

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 05/26/2023

Invoice #: 0344268

Terms: NET 30

Due Date: 06/26/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 05/24/2023 | | 4500 East Main Street, Richmond, VA, USA - 7600 Correction Circle, Pine Bluff, AR, USA | | | |
| | | | 1 | 1600 | 1600 |

| TOTAL |
|-------|
| 1600 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

PITTSBURGH FOREST PRODUCTS

375 Valley Brook Road
McMurray, Pennsylvania 15317
Phone: (724) 969-5000 Fax (724) 969-1100

BILL OF LADING

| Order# | Shipment# | Customer PO# | Order Date | Pick Up Date | Expected Delivery Date |
|-------------------------|-----------|--------------|------------|--------------|------------------------|
| 255264 | 460740 | 225052 | 5/15/2023 | 5/24/2023 | 5/25/2023 |
| Ship Terms: FOB US Port | | | | Mode: TRUCK | |

Vessel Name: SEA TRAIL; BL# SHIGSTINBS-125779, 125780

| | |
|--|---|
| SHIP FROM: Titan Cargo Logistics 10100 W. Lake Houston Pkwy. Houston TX 77044 | SHIP TO: Executive Cabinetry, LLC 2838 Grandview Dr. Simpsonville, SC 29680 PHONE: 864-963-7111 |
|--|---|

| Bunks | Quantity Pcs/Bunk | Total Pcs | Product Number and Description | PFP Number |
|-------|----------------------|-----------|--|------------|
| 8 | 50 | 400 | 3325102 or 16001121 (17.5-18.5)mm x 48.5" x 96.5" Face: C/Wh Birch, RC, WFF, Clear UW, Stain 25-34 Back: #2 Wh Birch, RC, WFF, Clear UW, Stain 25-34 Core: VC TSCA Title: W/CARB Compliant | 00125779 |
| 5 | 50 | 250 | 3325102 or 16001121 (17.5-18.5)mm x 48.5" x 96.5" Face: C/Wh Birch, RC, WFF, Clear UW, Stain 25-34 Back: #2 Wh Birch, RC, WFF, Clear UW, Stain 25-34 Core: VC TSCA Title: W/CARB Compliant | 00125780 |

Totals
13

650

Weight: 44,200

Cable
W.P.F.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page

SHIPPER'S NO.

NAME OF CARRIER

CARRIER'S NO.

DATE

HTS LOGISTICS

P.O. #4502142032

05/22/23

21530

The shipper warrants that the contents and weight of the goods are as stated on the bill of lading.

The shipper warrants that the contents and weight of the goods are as stated on the bill of lading. The carrier is not responsible for the loss of or damage to the goods if the shipper does not properly mark, label, pack, secure, or load the goods. The carrier is not responsible for the loss of or damage to the goods if the shipper does not properly mark, label, pack, secure, or load the goods.

The shipper warrants that the contents and weight of the goods are as stated on the bill of lading. The carrier is not responsible for the loss of or damage to the goods if the shipper does not properly mark, label, pack, secure, or load the goods. The carrier is not responsible for the loss of or damage to the goods if the shipper does not properly mark, label, pack, secure, or load the goods.

FROM
SHIPPER
(ORIGIN)

Wm. R. Hill Company, Inc.
4503 E. Main Street
Richmond VA 23231

EMERGENCY RESPONSE PHONE NO.

TO:
CONSIGNEE
STREET
DESTINATION

ADC/CENTRAL WAREHOUSE
WAREHOUSE DISTRIBUTION
7600 CORRECTION CIR
PINE BLUFF AR 71603-
ZIP

DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBER

| NO PACKAGES | *HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | CHARGES (FOR CARRIER USE ONLY) |
|----------------|-----|---|-------------------------------|------------------|---|-----------------------------------|
|----------------|-----|---|-------------------------------|------------------|---|-----------------------------------|

1,000

6/66 1/2 CHINESE LGT TUNA/343A

36,000

1,200

36,000

SEAL#F0468152

S. Evans
5-26-23

REMIT C.O.D. TO:

C.O.D. FEE:

☐ Prepaid☐ Collect

To Be Prepaid

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

C.O.D. Amt \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL
CHARGES \$

Freight charges are
PREPAID unless
marked collect.

☐ Check box
if charges are Collect.

WM. R. HILL & CO., INC.
P.O. Box 646, Richmond VA

Shipper, Per

HTS LOGISTICS
Agent, Per

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post office address of shipper
2000 transportation hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response

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