

Bill to: EPES LOGISTICS SERVICES INC P.O. BOX 35884, GREENSBORO, NC, 27425 Invoice Date: 06/13/2023 Invoice #: 1941825 Terms: NET 30 Due Date: 07/13/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/12/2023 |                | 657 Brigham Rd, Greensboro, NC, USA - 26 Stauffer Industrial Park, Taylor, PA, USA |          |      |        |
|            |                |  | 1        | 1400 | 1400   |

# TOTAL

1400

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 EPES LOGISTICS SERVICES, INC. PO Box 35884 Greensboro, NC 27425 \*\*\* Load Confirmation \*\*\*



Email Carrier Paperwork to: accounting@epeslogistics.com

| Carrier: | BRZ<br>BURBA |                  | IL                 | 60459           |             | Phone:  |                     |                                 |
|----------|--------------|------------------|--------------------|-----------------|-------------|---------|---------------------|---------------------------------|
| Date:    | 06/09/20     | )23              |                    |                 |             | Email:  | RICHARD@            | RTBRZ.COM                       |
| ELS      | 6 Load #:    | <b>19418</b> 504 | 25                 | Pieces<br>Temp: | ,           |         | Trailer:<br>Weight: | Van or Reefer (DAT)<br>38,002.5 |
| BOI      |              | 101539           | 96708              |                 |             |         |                     | 00,00210                        |
|          |              | PU#45<br>823780  |                    | PO# 2079        | 439693 DEL  | #       | Commodity:          | FREIGHT ALL KINDS               |
|          |              |                  | -                  | gistics - Ste   | В           |         |                     |                                 |
|          | Ac           | dress:           | 657 Brigh<br>ste B | am Rd           |             |         | Date:               | 06/12/2023 1500                 |
|          |              |                  | GREENS             | BORO            | NC 27409    |         | Contact:            | OFFICE-Brigham                  |
|          | Drive        | Load:            | No driver          | loading or u    | unload      |         | Phone:              | 336-604-2816                    |
| Co       | onsignee     | Name:            | SAMS DI            | STRIBUTIC       |             | # 8231  |                     |                                 |
|          | Ac           | dress:           | 26 STAUI           | FFER INDU       | ISTRIAL PAI | RK      | Date:               | 06/13/2023 0730                 |
|          |              |                  | TAYLOR             |                 | PA 18517    |         | Contact:            | MAIN                            |
|          | Driver U     | nload:           | No driver          | loading or u    | unload      |         | Phone:              | 570-562-2230                    |
| Payment  |              | Car              | rier Freigh        | t Pay:          | \$1         | ,400.00 |                     |                                 |
| Payment  |              | Тс               | otal Carrier       | Pay:            | \$1         | ,400.00 |                     |                                 |

| Agreement                   | 1941825                                |   |
|-----------------------------|--|---|
| Epes Logistics Services, In | c. ("ELS") is acting in its capacity a | s a broker of transportation services and under no    |
| circumstances shall ELS be  | e considered to be either the shipp    | er or motor carrier. Acceptance of this load confirms |
| that you have agreed to "Te | erms and Conditions of Load Confi      | rmation" (attached hereto and found on our website    |
| www.epeslogistics.com) an   | d the ELS Broker/Carrier Contract      | while carrying the above referenced load.             |
| Broker: Cindy Ray           | Phone: 800-888-9604 Em                 | ail: cindy.ray@epeslogistics.com                      |
| (Afterhours)                | 800-888-9604                           | afterhours@epeslogistics.com                          |

\*\* Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com \*\*

\*\* For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com \*\*

## Instructions

## 1941825

Any shipment comments provided herein reflect the Shipper's specific instructions/requirements and are intended to assist the Carrier in planning for this shipment. All Carriers are independent contractors and therefore solely responsible for using this information to manage their equipment, drivers and dispatch in compliance with FMCSA, applicable state and federal law and any other pertinent rules and regulations. In the event of any express conflict or inconsistency between this Load Confirmation (including all attachments) and FMCSA rules and regulations, the terms of the FMCSA rules and regulations will apply.

Lewis Logistics - Ste B - ECOSP: \*\*\*DRIVERS MUST SCALE NEAR THE SHIP FACILITY TO ENSURE LOADS ARE LEGAL WEIGHT\*\*\* Lewis Logistics - Ste B - ECOSP: \*Load Weight listed is freight only. Please add 40 lbs per pallet to get gross weight. \*THE CARRIER MUST SEND IN ALL PAGES OF THE POD TO EPES LOGISTICS SERVICES INC TO BE PAID FOR THE SHIPMENT\* \*ALL TRAILERS MUST have 2 LOAD LOCKS OR STRAPS and BE CLEAN, DRY, AND ODOR FREE, OR TRAILER WILL BE REJECTED ----VAN OR REEFER OK FOR PICK UP--- \*\*DETENTION MUST BE CALLED IN IMMEDIATELY & ARRIVAL/DEPARTURE TIMES MUST BE ON BILLS\*\* \*EXPECT LUMPER AT RECEIVER \*DRVR TO PAY LUMPER, AND EPES WILL REIMBURSE. \*\*LUMPR CHARGES MUST BE CALLED IN IMMEDIATELY WITH AMOUNT FOR APPROVAL AND THE RECEIPT MUST BE SENT IN WITH POD OR IT WILL BE DENIED\*\* \*\*\*\*Lumper receipts must be sent in with load paperwork, or the lumper amount will be deducted from the carrier rate. \*\*\*\*\*\*\* Invoicing Requirements: - Carrier is required to submit invoices within 5 days of shipment. - POD , Lumper receipts & other load related documentation must be sent in with invoices. - Late invoices could result in 2% reduction in rate. Lewis Logistics - Ste B - ECOSP: COVID-19 UPDATE: Drivers are required to wear their own face coverings/masks while in any building and may be subject to temp checks.

IF AN ORDER SPILLS OR IS LEAKING HAZMAT PRODUCT, FOLLOW THESE PROCEDURES: If you have an order where there is damage to a hazmat product and it is leaking or spilling out hazmat chemicals, the driver/carrier should immediately call CHEMTREC at 800-424-9300. Also update Epes Logistics to the situation with the item # of the hazmat product or products that have been compromised so we can also be communicating to the customer.

LATE DRIVER UPDATE Receivers are sensitive to missing apts without update, and there could be a FINE associated with the missed apt. ELS can sometimes alleviate this by updating the customer prior to an issue, so it is imperative that the driver and/or dispatcher update the Epes Logistics office to any situation that arises where the delivery will be affected. We are 24 hrs, so day or night, we need the update. Please email greenteam@epeslogistics.com AND afterhours@epeslogistics.com...or call 800 659 1117 x0 to reach the office to update someone.

Again, late fees may be imposed for missed appointments, and will not be reimbursed by Epes Logistics, so ensure your truck dispatch allows for timely arrival in compliance with FMCSA regulations, and you notify ELS of the delay before the missed time. Lewis Logistics - Ste B - LEWIGRN6:\*\*\*This shipper is in a building with other customers. If you arrive, and have not come to a gate, then you are NOT at the right shipper. You need to circle the building to find the shipper with a gate. \*\*\*

#### Agreement

#### 1941825

Epes Logistics Services, Inc. ("ELS") is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to "Terms and Conditions of Load Confirmation" (attached hereto and found on our website www.epeslogistics.com) and the ELS Broker/Carrier Contract while carrying the above referenced load.

Broker: Cindy Ray (Afterhours) Phone: 800-888-9604 Email: cindy.ray@epeslogistics.com 800-888-9604 afterhours@epeslogistics.com

\*\* Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com \*\*

\*\* For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com \*\*

| 6/13/23, 11 | :39 | AM |
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# :: Trailer Control Record

| TRAILER CONTROL RECORD: 638895       Dff: 12/2023 07:30       06/13/2023 07:30       06/13/2023 07:30         305783       EPLG       82378037       06/13/2023 07:30       06/13/2023 07:30         TRAILER#       CARRIER       DELIVERY#       APPT TIME       ARRIVAL D/T         TRAILER#       CARRIER       DELIVERY#       APPT TIME       ARRIVAL D/T         TRAILER#       CARRIER       SEALED AT GATE: %       ARRIVAL D/T         APP ASSOCIATE: cook       CURRENT SEAL#: 1445/94         APA ASSOCIATE: cook       CURRENT SEAL#: 1445/94         ACTUAL REFERT TEMPS:       ZONEI: ZONEI: ZONEI: CONEI: FOREI         TECELVING OFFICE         DROY N       DRIVER UNLOAD: N       COMMODITY: SAX0       TRACTOR HET PERFORM         METER UNLOAD: N       COMMODITY: SAX0       TRACTOR HET PERFORM         DRIVER UNLOAD START       06/13/2023 06:03       UNLOAD END       06/13/2021 11:03         TEREURIN FEELDS         TEREINFORMATION         REFERENTER         SEAL INFORMATION         TEREURIN FEELDS         SEAL INFORMATION  |  | antroi Reno -   |                    |  |
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| consigne<br>Straight         | N, and destin                 | te camer and are avail<br>of as shown below, we<br>as published in the Na                                 | able to the ship<br>ich said camer | Der, on request   | t the property de    | n in writing between<br>Nichbed below, in st   | camerand shi<br>to boog sharace | tonr 7 applicable, of<br>the events as period is | wast to the                 | when classifications a                               | nt miles that have                            |
| Ship Fr                      |                               | as published in the Na  | tonal Motor Fre                    | Nphi Classificat  | tion ATA 1997 @      | Every service to be (  | bertormed here                  | under shall be subject                           | to all terms a              | nt conditions of the cost                            | anknown) markadi.<br>Maszc (Milliom           |
| Ecolab (                     | Co.                           |   |                                    | SEND PR   | EPAID FREIG          | SHT BILL TO:   |                                 |  |                             |  |   |
| DC-San<br>2801 La            | Windale Driv                  | v.  |                                    | P O Box   | 54371                |  |                                 | Freight Char<br>X PREPAID                        | ged to be                   |  |   |
| Greenst                      | DOFO, NC, 274                 | 08,US   |                                    | St Paul, M  | MN 55164-037         | 1  |                                 | COLLECT  |                             |  |   |
| Ship To:                     |                               |   |                                    |   |                      |  |                                 | THIRD PART                                       | VENIER                      |  |   |
| SAM'S D                      | DISTRIBUTI                    | ON CENTER 8231  |                                    | The release   | value of the her     | ein described prope  | to is hereby so                 | ecifically stated by th                          | A Chinaki ani               | to be enconding the res<br>origition charge on the a |   |
| C/O KAN                      |                               | UTION   |                                    |   |                      | orions as stated in t  | ne classification               | n which results in the                           | Rowest transp               | in the includency the real                           | ancenes valuation a<br>Salte of the scriptnes |
| 26 STAU                      | PA,18517-                     | ISTRIAL DADY  |                                    | Load ID   | EPSG2023             | 06081000   |                                 | REQI   | DATE                        | 06/13/2023   |   |
|                              | SCO. 10017-3                  | 9601,US   |                                    | SCAC  | EPSG                 |  | CARR                            | ER PROM:   | 19418                       | 25   |   |
| Custome<br>05055234          | 486                           |   |                                    |   |                      |  |                                 |  |                             |  |   |
| Delivery                     | Contact                       |   |                                    | Contact   | Dhanad               |  |                                 |  |                             |  |   |
|                              |                               | OPHER ANDER   | SON                                |   |                      | 570-562-2230   |                                 | ALT:   |                             |  |   |
| Custom                       |                               |   | 001                                | Cust Ser  |                      |  |                                 | Rec Hours: TL                                    | 1 00:00-2                   | 3:59   |   |
| 2079439                      |                               |   |                                    |   | Sales C              |  | livery                          | Shipment   | Tr                          | ailer ID   | Seal  |
|                              | Handling:                     | in tour   |                                    |   | 132058               | 3706 4512  | 651162                          | 11981771   | _3                          | 35283  | 14 45-  |
|                              | _                             |   | DELIVER                            | Ý   |                      |  |                                 |  |                             |  | the of the second                             |
|                              | Instructio                    |   |                                    |   |                      |  |                                 |  |                             |  |   |
|                              | MFC Frei                      | ght Class Sur   | nmary                              |   |                      |  |                                 |  |                             |  |   |
| НМ                           | QTY                           | Pack Type   | Descrip                            | have  |                      |  |                                 | NMFC   | Class                       | Gross Weight   | Gross Wei<br>KG                               |
|                              | 24                            | BOX   | CLEAN                              | ING COMF  | OUND, NO             | IBN LIQUID   |                                 | 48580  | 70                          | 843  |   |
|                              | 24                            | BOX   | CLEAN                              | ING COMP  | OUND, NOI            | BN LIQUID  |                                 | 48580  | 70                          | 872  |   |
|                              | 24                            | BOX   | CLEANI                             | NG COMP   | OUND, NOI            | BN LIQUID  |                                 | 48580  | 70                          | 862  |   |
|                              | 48                            | BOX   |                                    |   | OUND, NOI            |  |                                 | 48580  |                             |  |   |
|                              | 160                           | BOX   |                                    |   | OUND, NOI            |  |                                 |  | 70                          | 1.723  |   |
|                              | 264                           | вох   |                                    |   |                      |  |                                 | 48580  | 70                          | 4.592  |   |
|                              |                               |   |                                    | the second se | OUND, NOI            |  |                                 | 48580  | 70                          | 9.794  |   |
|                              | 48                            | BOX   | CLEANIN                            | NG COMPO  | OUND, NOI            | BN LIQUID  |                                 | 48580  | 70                          | 1.776  |   |
|                              | 30                            | BOX   | CLEANIN                            | NG COMPO  | DUND, NOI            | BN LIQUID  |                                 | 48580  | 70                          | 1.233  |   |
|                              | 144                           | BOX   | CLEANIN                            | G COMPO   | OUND, NOIE           | BN LIQUID  |                                 | 48580  | 70                          | 5.592  |   |
|                              | 48                            | BOX   | CLEANIN                            | IG COMPO  | DUND, NOIE           |  |                                 | 48580  | 70                          |  | -   |
|                              | 48                            | BOX   |                                    |   |                      |  |                                 |  |                             | 1.802  |   |
|                              |                               |   |                                    |   | DUND, NOIE           | and the second designed as the second s |                                 | 48580  | 70                          | 1.745  |   |
|                              | 48                            | BOX   | CLEANIN                            | G COMPC   | DUND, NOIE           | 3N LIQUID  |                                 | 48580  | 70                          | 1.889  |   |
|                              |                               | ,   |                                    |   |                      |  | 9<br>786                        | 00<br>72   | 8                           | 2607   | BLS   |
| d, described<br>ondition for | d, packaged,<br>transportatio | named materials are p<br>marked and labeled,<br>an according to the ap<br>Transportation.                 | and are in                         |   | Ecolab (<br>DC-Sam's | 3PL  | Tot                             | al Pcs.  | Tota                        | ILB  | Total KG                                      |
| a of the De                  | open offer in Of              | nanaponation.   |                                    |   | 301 Lawnda           |  | Placar                          | ds Offered/Ad                                    | knowled                     | ged  | Initial                                       |
|                              |                               |   |                                    | Gree  | ensboro NC           | 27408 US   |                                 |  |                             | <u>n-r</u>   |   |
|                              |                               |   |                                    | S   | COTT WEL             | LONS   | RE                              | AR SECUREN<br>Acknowledge                        |                             |  | G. ON VEHI<br>towledged                       |

Print

| Ship T<br>SAM'S                      | O:<br>DISTRIBUTE              |                                | 451                             | 2651162  |                | DO NO       | BILL OF LAD<br>T USE FOR<br>RIGINAL - No | DING - SHORT FORM<br>AIR SHIPMENTS<br>M Negotiable | PAGE N          |
|--------------------------------------|-------------------------------|--------------------------------|---------------------------------|--|----------------|-------------|--|--|-----------------|
| Custor                               | mer # 050552                  | 3486                           | 4 8231                          | SCAC ID# EPSG  | CAR            | RIER PRO    |  | 41825  |                 |
| DG &                                 | NMEC Em                       |                                |                                 |  |                |             |  |  |                 |
| HM                                   | QTY                           | Pack                           | ss Summa                        |  |                |             |  |  |                 |
|                                      |                               | / ack                          | ype D                           | escription   |                | NMFC        | Class                                    |  |                 |
|                                      | 48                            | BOX                            | С                               | LEANING COMPOUND   |                | initir C    | Class                                    | Gross Weight<br>LB                                 | Gross Wei<br>KG |
|                                      | 48                            | BOX                            | С                               | LEANING COMPOUND, NOIBN LIG                                | DID            | 48580       | 70                                       | 1.745  | KG              |
| Pauli                                | 48                            | BOX                            | C                               | LEANING COMPOUND, NOIBN LIG<br>LEANING COMPOUND, NOIBN LIG | UID            | 48580       | 70                                       | 1.807  |                 |
| Packin                               | g List Dat                    | a:                             |                                 | NOIBN LIQ  | UID            | 48580       | 70                                       | 1.728  |                 |
| Qty                                  | MC                            | Unit                           | Material                        | Description  |                |             |  |  |                 |
| 24                                   | 0                             | BOX                            | 7700109                         |  | Gros           | ss Weight L | .B Gross                                 | Weight KG Clas                                     | ss Code         |
|                                      |                               |                                | Cust. Mat                       | MMC LMN FRSH DISINF C                                      | LNR 4X1GL      | 872         |  | 70   |                 |
| 24                                   | 0                             | BOX                            | 7700078                         |  |                |             |  |  |                 |
|                                      |                               |                                | Cust. Mat                       | . ID: 42939  |                | 843         |  | 70   |                 |
| 160                                  | 0                             | BOX                            | 7700164                         | MMC OG&F CLNR 4X3X32                                       |                |             |  |  |                 |
|                                      |                               |                                | Cust. Mat.                      | ID: 640847249  | OZ             | 4.592       |  | 70   | 303             |
| 24                                   | 0                             | BOX                            | 7700157                         |  |                |             |  |  |                 |
|                                      |                               |                                |                                 | MMC FLR CLNR & DEG 4X<br>ID: 641063479                     | 1GL            | 862         | ,  | 070  | 101             |
| 48                                   | 0                             | BOX                            | 7700163                         |  |                |             | ( ?n                                     | e3-89'   | 124             |
|                                      |                               |                                |                                 | MMC NO RINSE FLR CLNR<br>ID: 641063859                     | 4X1GL          | 1.723       | Por                                      | Sound  | 5-4P            |
| 264                                  | 0 6                           | BOX                            |                                 |  |                |             |  | Jotau  | e/              |
|                                      |                               |                                | Cust Met                        | MMC PINK LOTN DISH DET                                     | 4X1GL          | 9.794       | V  | 70   | 1Q              |
| 48                                   | 0 8                           | ~~~                            |                                 | D: 641713629   |                |             | V  |  | 1-              |
|                                      | 0                             |                                | 7700180                         | MMC AB HAND SOAP 4X1G                                      | ĨL             | 1.776       | 2  | 70   |                 |
| 30                                   |                               |                                |                                 | D: 649151119   |                | ~           |  | 10   |                 |
| 50                                   | 0 B                           |                                | 7700181                         | MINO TIMO ABRO 6A2A33.80                                   | z Sam's DC 823 | 233         |  |  | had some        |
|                                      |                               | C                              | Cust. Mat. ID                   | 0: 649151699   | Receiver # 96  | R481        | TRI#                                     | 05783"   | 1               |
| 144                                  | 0 BC                          | DX 7                           | 700188                          | MMC HEAVY DUTY DEG 4X                                      | IGL an Drog /  | 2443        | DITS                                     | UN   | -               |
|                                      |                               | С                              | ust. Mat. ID                    | 980141801  |                | 1 .         | FLIS                                     | 10 70  | Con main        |
| 48                                   | 0 BO                          | X 7                            | 700205                          | MMC NRFC 4X1GL   | Total Received | 1           | 154                                      | vnpb   |                 |
| 48                                   | 0 BO                          | X 7                            | 700203                          | MMC HEAVY DUTY DEG 4X                                      | Over D         | 1.745 S     | hort_                                    | \$ 70  | 1               |
| 48                                   | 0 BO                          |                                | 700206                          |  |                | 1,889       | ROCDa                                    | mage 8000  | plus            |
| 48                                   | 0 BOX                         |                                | 00207                           | MMC PINK LOTION DISH DE                                    | T 4x16mage nep | 1.807       | ~ ~                                      | 1 2.70   |                 |
|                                      |                               |                                |                                 | MMC SANITIZER 4X1GL  | Rec'd By       | 1 Asla      | Dat                                      | ele-12-3   |                 |
|                                      | 0 BOX                         |                                | 00200                           | MMC AB HAND SOAP 4X1GL                                     |                | 1.802       |  | 70   |                 |
|                                      | 0 BOX                         | 770                            | 00202                           | MMC FL CLNR & DEG 4X1GL                                    |                | 1.7457      |  | 70   |                 |
| D. Signatur<br>T                     | e                             |                                |                                 |  | CARRIER        | 0 151       | CL                                       |  |                 |
|                                      |                               |                                |                                 |  | PRINT -        | Par         | 7  |  |                 |
|                                      |                               |                                |                                 |  | DATE -         | - 10-       | 12-                                      | 200  | 5               |
| o certify that th<br>d, described, p | e above-name<br>lackaged mark | d materials a<br>red and label | are properly<br>led, and are in | Ecolab Co.   | Total Pcs      |             | Tatali                                   |  | 1               |
| ondition for tra                     | nsportation acc               | cording to the                 | e applicable                    | DC-Sam's 3PL   |                |             | Total I                                  |  | Total KG        |
| ins of the Depa                      | rument of Trans               | sportation.                    |                                 | 2801 Lawndale Drive  | 1054           |             | 38.003                                   |  |                 |
|                                      |                               |                                |                                 | Greensboro NC 27408 US                                     | Placards Of    | fered/Ack   | nowledge                                 | ed   | Initial         |
|                                      |                               |                                |                                 | -  |                |             | 1 Ale                                    |  |                 |
|                                      |                               |                                |                                 |  |                |             |  |  |                 |
|                                      |                               |                                |                                 | SCOTT WELLONS  | REAR SE        | CUREME      | NT                                       | D.O.T/E.R.C  | . ON VEH        |
|                                      |                               |                                |                                 |  |                |             |  |  |                 |

|  | 1041  |   | DO NOT U<br>ORIG  | DO NOT USE FOR AIR SHIPMENTS<br>ORIGINAL - NA Nepolabia | PWENTS<br>Jabie   | 1/1                                     |
|--|---|---|---|---|---|---|
| etermined ra   | de that have been agreed upon it  | in anting behavior carrier and 10   | pper it applicable, others<br>riser except as noted (cort     | tes to the rates, o<br>wets and conditio                | classifications, and rules that have<br>one of packages unknown) marked<br>accesses of the domestic Uniform | s that have<br>will marked,<br>Uniform  |
| RELEARCH Ward by the carrier and are available to the Intro-<br>been established by the carrier and are available to the Intro-<br>consigned, and destreed as shown below, which sed carrier a<br>consigned. | per, on reguest, the property detor<br>agrees to carry to destimation. En<br>off Classification ATA 1997, O | orbed berger, in apparent your view   | purder that he subject to                                     | at terms and con  |   |   |
| Straught Bill of Lipfing as published in the neuronis room run   | total of the second   | The second s  | Freight Charged to be   | d to be   |   | _                                       |
| Ship From:<br>SAM'S OISTRIBUTION CENTER 8231<br>CO ESTES EXPRESS   | SEND PREPAULTREIGHT BILL TO<br>Ecolabilic<br>P.O. Book 0.371<br>St. Paul MN 55164-0371                      |   | PREPAID<br>X COLLECT  | Accti:  |   |   |
| 777 SCOLIH ARTOCK MALING   |   |   | THIRO PARTY BILLED  | BILLED  | exceeding the restricte   | d valuation and                         |
| Ship To:   | The release value of the here<br>subject to the terms and cond  | The release value of the feren described proteinty is tenery specifically differed by the supervised through the date of the protein in the tower transportation charge on the date of the protein upped to the them and conditions as stated in the date/factor which features in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the protein in the tower transportation charge on the date of the date of the protein in the tower transportation charge on the date of the date of the protein in the tower transportation charge on the date of | specifically stated of the lo<br>tion which results in the lo | west transportatio                                      | on charge on the date   | to unstanting the second                |
|  | Load ID   |   | REQ DATE  | ATE 06/   | 06/13/2023  |   |
| Greensbord, NC. 2/ 409   | SCAC  | CAF   | CARRIER PRO#:   |   |   |   |
| Customer #   |   |   |   |   |   |   |
| 0505523486<br>Dolivery Contact SALVAGE   | Contact Phone #   | 570-562-2230  | ALT:  |   |   |   |
| Sales Ron: KRISTOPHER ANDERSON   | Cust Service #  |   | Rec Hours: TU 00:00-23:59                                     | 00:00-23:5  | 69  |   |
| Customer PO#   | Ecolab Orig Sales Order   | Order Delivery  | Shipment  | Trailer ID  | ar ID   | Seal                                    |
| 2079439693   | 0132058706 132160669  | 0669 84684921   |   |   |   |   |
| Special Handling: INSIDE DELIVERY  | RY  |   |   |   |   |   |
| Delivery Instructions:   |   |   |   |   |   |   |
| DG & NMFC Freight Class Summary  |   |   |   |   |   | Gross Welaht                            |
| HM QTY Pack Type Desc  | Description   |   | NMFC  | Class   | LB LB   | KG                                      |
| 80 BOX CLEA  | CLEANING COMPOUND, NOIBN LIQUID   | OIBN LIQUID   | 48580   | 70  | 2,296   |   |
| ia:  |   |   | ed-1-1-161  | 0.000   | Class   | s Code                                  |
| Qty MC Unit Material   | Description   |   | Gross weign   |   | 202   |   |
| 0 BOX  | MMC OG&F CLNR 4X3X320Z  | 4K 4X3X32OZ   | 2,296   |   | 2   | 222                                     |
| Cust. Mat. I   | Cust. Mat. ID: 640847249  |   |   |   |   |   |
|  |   |   |   |   |   |   |
|  | E E E E E E E E E E E E E E E E E E E   | Estes Express Lines   | 2   |   |   |   |
|  | Curis<br>Run B<br>Droer 8   | Time Antwood<br># of Autors Drigin Ta R   | Time Departed   |   |   |   |
|  |   | C   | 0000  |   |   |   |
| P.O.D. Signature   |   | 3 8   | PRINT   |   |   |   |
| PRINT LATING   |   | ä   | DATE  |   |   |   |
| This is to certify that the above-named materials are properly<br>This is to certify that the above-named materials are properly   |   | SAM'S DISTRIBUTION CENTER   | Total Pcs.  | Total LB  | LB  | Total KG                                |
| classified, described, packaged, markee and reported, and are an<br>proper condition for transportation according to the applicable  |   | 8231  | 80  | 2,296   | 9   |   |
| regulations of the Department of Transportation.   |   | Ecolar Co.<br>26 STAUFFER INDUSTRIAL  | Placards Offered/Acknowledged                                 | Acknowled   | ped   | Initial                                 |
|  | F<br>TAYLOR, PA   | PARK<br>TAYLOR,PA,18517-9601,US   |   |   |   |   |
|  | JERR  | JERRY ELLIOTT   | REAR SECUREMENT<br>Acknowledged                               | EMENT<br>ged  | D.O.T/E.R.<br>Ackn  | D.O.T/E.R.G. ON VEHICLE<br>Acknowledged |
|  | CONTRACT A MAN PARA PARA OLITISIDE THE U.S. CALL +1 703-527-3887 CCN#7362                                   | 104 000 1 900 194   | 9100 OUTSIDE THE  | U.S. CALL +   | 1 703-527-3887 CO   | CN#7362                                 |
| Print Date: 08/13/2023 FOR EMERG   | SENCY RESPONSE CALL   |   |   |   |   |   |
| litter -   | C1.21.9 -   | 01  |   |   |   |   |