

Bill to: MAJEWSKI TRANSPORTATION 2928-B Greens Road suite 100, HOUSTON, TX, Invoice Date: 06/30/2023 Invoice #: 59399 Terms: NET 30 Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		14700 North Fwy, Houston, TX 77090, USA - 2400 Sullivan Rd bldg a, College Park, GA, USA			
			1	2400	2400

TOTAL

2400

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

	TRIP MANIFEST - DELIVERIES								1 Page(s)			
Carr	ier: Ril	Riki Transportation Inc. dba BRZ			Trk/Trl: Rene/786	Trk/Trl: Rene/786-575-7821 Trip Starts: 6/2					тх	
	Bu	irbank, IL 6	60459		Driver: Rene			rip Ends:	6/30/23	College F	Park, GA	
MCI	D: 08	6875										
Pho	ne: 70	8-852-553	9									
Attn	Ph	nil		Ref:								
				Actual Wgt: 21,252	As Wgt: 21,252	I	Pieces: 22	Spa	ce: 51			
Stop	Load S/C	Date From	То	Name Address	City	St	Phone Ref	Арр Арр	t t Ref	Haz Temp	Pieces Space	Act Wgt Bill Wgt
2	441027	6/29/2	3	MAF Expedited, Inc	Pensacola	FL		No		No	5	4967
	Deliver	08:00	15:00	211 West Oakfield Rd							12	4967
4	441814	6/29/2	3	Mingledorffs - Dothan	Dothan	AL	334-836-1035	No		No	8	5055
	Deliver	08:00	16:00	205 Wedgewood Dr			450014625	Brad	d		16	5055
6	441852	6/30/2	3	Grimco Atlanta Warehouse	Kennesaw	GA	800-842-9941	No		No	5	8367
	Deliver	10:30	11:00	3850 Kennesaw 75, Ste 200			20261	Оре	endock		19	8367
8	441787	6/30/2	3	Southeastern Paper	College Park	GA	404-768-6023	Yes		No	4	2863
			12:30	2400 Sullivan Rd, Bldg A			117526	ema	ail		4	2863

TRIP NUMBER 59399

6/28/2023

6/28/2023

				T		RMATIO	N				1 Page(s
Carrier: Attention:	Rik Phi		ortation Inc. dba	a BRZ	Dri Ce	ver: Rene II: 786-	e 575-7821		Truck: Trailer:	Rer 786	ne -575-7821
Reference) :										
Ph/Fax:			708	-303-5150)						
Load		Haz	Temp	Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt		
441027		No		5	0	12	4,967	0	4,967		
Pickup	6/28	Majews	ki - Goodman		14700 North F	wy		Houston		ΤХ	77090
Deliver	6/29	MAF Ex	pedited, Inc		211 West Oakf	ield Rd		Pensacola		FL	32503
441787		No		4	0	4	2,863	0	2,863		
Pickup	6/28	Majews	ki - Unistar Plast	ics	14700 N Freev	vay		Houston		ΤХ	77090
Deliver	6/30	Southea	astern Paper		2400 Sullivan F	Rd, Bldg A		College Par	k	GA	30337
441814		No		8	0	16	5,055	0	5,055		
Pickup	6/28	Majews	ki - Quietflex		14700 N Freev	vay		Houston		ΤХ	77090
Deliver	6/29	Mingled	orffs - Dothan		205 Wedgewoo	od Dr		Dothan		AL	36303
441852		No		5	0	19	8,367	0	8,367		
Pickup	6/28	Majews	ki - Duna USA		14700 N Freev	vay		Houston		ΤХ	77090
Deliver	6/30	Grimco	Atlanta Warehou	ise	3850 Kennesa	w 75, Ste 2	200	Kennesaw		GA	30144
				Pieces	Seats	Space	Act Wgt	Tar Wgt	As Wgt		
			Totals	22	0	51	21,252	0	21,252		

Authorized Pay	Ref	Rate	Amount		
Trip Pay	59399	2,400.0000	2,400.00		
		Total	2,400.00		
PAYMENT IS PREDIC	ATED ON SERVI	CE PROVIDED - CAR	RIER IS RESP	PONSIBLE FOR ALL LATE FEE	S ASSOCIATED WITH
				INCATE LOCATION TWICE A	- +
DAY FI				AJEWSKITRANSPORTATION.C	COM OR
		TRACING@MAJEWS			
THERE WILL BE A \$1	00.00 PER DAY F	-		RE NOT TURNED INTO BILLIN	G OR TRACING DEPT
		WITHIN 24 HC	URS OF DEL	IVERY!	
Cynthia Garc	ia	6/28/23			
Majewski Transportat	tion LLC	DATE:	Riki Tra	ansportation Inc. dba BRZ	DATE:

QUIETFLEX MANUFACTURING COMPANY, L.P. STRAIGHT BILL OF LADING ORIGINAL- NOT NEGOTIABLE -SHORT FORM-MILTON DATE SHIPPER'S NO. 6/27/2023 CARRIER MAJEWSKI CARRIER'S NO. ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. TO (Consignee and Destination) FROM MINGLEDORFFS DOTHAN 54 OUIETFLEX MANUFACTURING L.P. AT

205 WEDGEWOOD DR

DOTHAN, AL 36303

4518 BRITTMOORE HOUSTON, TX 77041

(713) 849-2163

LOAD NO. TYPE QF 334552 Pick #s 416345 OF 1 TRAILER NO. 1288 1 STOP SEAL NO. VEHICLE NO. Weight (Subj. to Corr.) Description of Articles, Special Marks and Exceptions ¥ lo. Packages Pkg. Type NMFC Article Rale HM Sub 103300 AIR COND. DUCT / MINERAL WOOL BATTS 5,055 100.0 Subject to Section 7 of BAG 337 Conditions of applicable bill of lading, 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 N (Signature of Consignor) PREPAID () COLLECT ()T/L HUT Received \$ to apply in prepayment of the charges on the property described heron. (Agent or Cashier) (The signature here acknowledges only the amount prepaid) C.O.D. Charge To Be Paid By: Shipper Consignee Charges advanced: \$. NOTE: Where the rate is dependent on viue, shippers are required state specifically in writing the Remit to: Quietflex C/O Trax Technologies agreed or declared value of the property. C.O.D. SHIPMENT The agreed or declared value of the property is hereby specifically stated by the shipper to b Address: PO Box 42903 not exceeding **Truck Driver Verified This Count:** C.O.D. Amt. Indianapolis, IN 46242 \$ \$ per wn), marked, consigned, and destined as indices above, which said carrier (the word carrier being undersite of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destin ribed above, in apparent good order, except as noted (contents and condition of conte nts of packages unkno erty des od the poration in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other meaning any person or con on. It is contract as meaning any person or composition in a property in the property and the former of all or any of said property over all or any point of said route to destination, and as to each party at any time interested in all or any of said property what every service to be performer carmed nervices as or each party at any time interested in all or any of said property what every service to be performer carmed nervices as or each party at any time interested in all or any of said property what every service to be performed nervices as or each party at any time interested in all or any of said property what every service to be performed nervices as or each party at any time interested in all or any of said property what every service to be performed nervices as or each party at any time interested in all or any of said property what every service to be performed nervices as or each party at any time interested in all or any of said property what every service to be performed nervices as or each party at any time interested in all or any of said property what every service to be performed nervices and the performance of the Uniform Domestic Straight Bill of Lading set forth (1) in Officiel, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable is a service of the Uniform Domestic Straight Bill of Lading set forth (1) in Officiel, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable is a service of the Uniform Domestic Straight Bill of Lading set forth (1) in Officiel, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable is a service of the date hereof. formed hereunder shall be subject to all th f this is a motor carrier shi Shipper hereby certifies that he is femiliar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of terms and conditions of the said terms and conditions of terms are conditions of terms and conditions of terms are conditions are conditing are conditions are conditing are conditin pper and accepted for himself and his assigns. en 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. . If the shipment moves betw fications set forth in the box maker's certificate thereon, and all other requirements of all otherrequirements of Consolidated Freight Classification The fibre boxes used for this ship Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission ** SECURE LOAD AFTER EACH STOP ** ** SIGNED PROOF OF DELIVERY TO BE PRESENTED WITHIN 30 DAYS ** Weight Packages **Carrier's Agent** Pallets hipper's Agent 5055 337 Aum (This bill of lading is to be signed by the shipper and agent of the carrier issuing same

a to Costrily that the above articles are properly described by name and are ted and marked trad are in proper condition for transportation according to regulations prescribed by the interstate Commerce Commission. QFXSBL 06/27/23 12:29 PM

S.2. 201	1.1.1							ST	FOP 01 ()F 01
5/15/23	NY.	N. T.		B	ILL OF I	AD	NG		Page	1
AIKIN CO B140 Kic aller, T. D#: 10016 RAIN SUP 445 OLD ESSICA 8 ILTON, FL DH: KDC10 SPECIAL INS aDEL 800-4	Capoo R C 77484 30770 CLY INC 11GHWAY 00-476- 32570 770 THIRD PAR THIRD PAR	SHIP 90 1143 YFREIGH	US TCHARGES	PT.	IZE* C24 H] C. T. S S P F m RS P	ARRIER railer nu eal num CAC: M ro num	ber(s): WTI ber: 100163077 (9012K) MWTI Collect X Collect	0770 I I 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	id unless
DEL 800-4 24HRS BE	6-1143 I ORE DEL:	IV. 800	476 1143	A			Check bo			underlying
CUSTOMER	ORDER N	UMBER	# PKC		WEIGHT	PALL	ET/SLIP	ADDITION	AL SHIPPER INFO	
State 12	int and	h Ne Meri	6	39	4967	(Y)	N	0000344280		<u>700 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100</u>
A STAND	-		A Contraction of the second	ALL ALL	Class States	Y Y	N N			
	1.50 1.70	A Kong of the				Y Y	N	1990		
S. Carelland	and the second	AND		No. Al.	Wanskers Is	Y	N		Cherry Really	1. 120
a quellet st	Sec. S.	ales I als	2 . 1 . 1 . 2 / 1	1.182		Y	N			
GRAND TOT	AL.	and the state		39	4967 CARRIER INF	ORMATIC	DN			
QTY TYP		KAGE TYPE	WEIGHT	н.м.	Commodities require	OMMO		ESCRIPTION ettention in handling or stowing must be so	LTL OF NMFC #	
PALLER AN ALL		1.2.202.7.2	WEIGHT	(X)	marked ar	nd packaged a: See S	to ensure safe action 2(e) of N	MFC Item 360	A STATE OF A	N LANDALA
39 Plt	39	Ctn	4967	1.2.4	Air Conditio	oners/Pa	rts of A	ir Conditioners	114125-4	77.5
	100 100 100 100 100 100 100 100 100 100	1.		100				(and the second s		
	S. C. S	2211	1.	YON:	At	tentio	on Rec	elver		
	19 18 18	116.20	Contraction of the	103.7	0	NLY U	NLOAI	WHAT IS LISTE		
20			10/7					TOTAL CONTRACTOR	and the second second	
39 arriers liability for los	, damage or dela	y is limited to:	4967		So	me Bo	oxes /	Pallets may be fo	or other	
			s		r lb CU:	stome	rs.	william	DEC-10	
ore Carrier'	By By	for the actu	al loss unle	ss othe	erwise ag	COLUM	i hores	willam PD	0 1	ÐY
ECEIVED, subject to ibject to the terms an iipment, which is ava	the written transp d conditions of the	ortation contract shipper's stand	between shipper a dard transportation	nd carries contract is	n effect on the	ceived	i by	with A	Alfe	Lating t
ariffs which may be es	ablished by the c	arrier		Loaded		mber	of Pal	lets / Boxes	5 skia	10
his is to cartify that the ab escribed, packaged, mark ansportation according to	ve named materials d and labeled, and i	are properly classi	fied, By	Shipper		NT IN	_	07	J skia	Tol
	ura Mar		Ву	Driver		apedera e	-5	t	tine is productive reading	2112
J	JN 1520)23	11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					(
					DRI.		CO	2.2		
				^ -	ses 3	9		10 5 ·\	8	
			17 - 17 MA	L'a	COC <	1	NKIC	S		1. 1. 1. 1. 1.
					303 0	4	JAG	<u> </u>		

STRAIGHT	BILL OF LADING	-SHORT F		COMPANY, L.P. ORIGINAL- NOT NEGOTIA	BLE	0.
DATE	6/27/2023 MAJEWSKI			SHIPPER'S NO. CARRIER'S NO.	MILTON	
CEIVED, subjec	t to the classifications and tariffs in effect on the date of issue of this	Original Bill of Lading.	TO (Consignee and	Destination)	,	
ROM	QUIETFLEX MANUFACTURING L 4518 BRITTMOORE HOUSTON, TX 77041 (713) 849-2163	.Р.	MINGLEDORF 205 WEDGEW DOTHAN, AL			
LOAD NO		416345			ТҮРЕ	QF
SEAL NO.	TRAILE	1288	VEHICLE NO.	STOP	1	OF 1

AIR COND. DUCT / MINERAL WOOL BATTS

BAG

337

\$

The fibre boxes used for this shipment conf

rhat the above articles and the are in proper conduction of the interstate

QFXSBL 06/27/23 12:29 PM

impper's Agent

nd m

103300

Clyde Lee

Truck Driver Verified This Count:

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unkno

per

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

re properly described b ndition for transportation the Commerce Commis

Jugun

The agreed or declared value of the property is hereby specifically stated by the shipper to b Address: PO Box 42903 not exceeding Truck Driver Verified This Count:

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.

Pallets

NOTE: Where the rate is dependent on viue, shippers are required state specifically in writing the Remit to: Quietflex C/O Trax Technologies agreed or declared value of the property.

Subject to Section 7 of

PREPAID () COLLECT () T/L LITTE Received S

to apply in prepayment of the charges on the property described heron.

(Agent or Cashier)

(The signature here acknowledges only the amount prepaid) C.O.D. Charge To Be Paid

> Shipper Consignee

C.O.D. SHIPMENT

Per

By:

Charges advanced: \$

C.O.D. Amt.

Conditions of applicable bill of lading, 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)

5,055 100.0

y name and are n according to sion.	(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.
	Scanned with CamScanner

5055

Carrier's Agent

Unine 06/29/23

Indianapolis, IN 46242

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood througed as a meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is contract as meaning any person or corporation in possession of the protein state destination, and as to each party at any time interested in all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the tr conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification

arm the specifications set forth in the box maker's certificate thereon, and all other requirements of all otherrequirements of Consolidated Freight Classification

** SECURE LOAD AFTER EACH STOP ** ** SIGNED PROOF OF DELIVERY TO BE PRESENTED WITHIN 30 DAYS **

Weight

of this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby and conditions are hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby certifies that he is familiar with all the terms and conditions are hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby certifies that he is familiar with all the terms and conditions are hereby certifies that hereby certifies

Packages

337

S.2. 201	1.1.1							ST	FOP 01 ()F 01
5/15/23	NY.	N. T. S. S. S.		B	ILL OF I	AD	NG		Page	1
AIKIN CO B140 Kic aller, T. D#: 10016 RAIN SUP 445 OLD ESSICA 8 ILTON, FL DH: KDC10 SPECIAL INS aDEL 800-4	CRUCTION	SHIP 90 1143 YFREIGH	US TCHARGES	PT.	IZE* C24 H] C. T. S S P F m RS P	ARRIER railer nu eal num CAC: M ro num	ber(s): WTI ber: 100163077 (9012K) MWTI Collect X Collect	0770 I I 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	id unless
DEL 800-4 24HRS BE	6-1143 I ORE DEL:	IV. 800	476 1143	A			Check bo			underlying
CUSTOMER	ORDER N	UMBER	# PKC		WEIGHT	PALL	ET/SLIP	ADDITION	AL SHIPPER INFO	
State 12	. A. S. S. S.	h Ne Meri	6	39	4967	(Y)	N	0000344280		<u>700 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100</u>
A STAND	-		A Contraction of the second	ALL ALL	alle alle alle	Y Y	N N			
	1.50 1.70	A Kong of the				Y Y	N	1990		
S. Carelland	and the second	AND		No. Al.	Wanskers Is	Y	N		Cherry Really	1. 120
a quellet st	Sec. S.	ales I als	2 . 1 . 1 . 2 / 1	1.182		Y	N			
GRAND TOT	AL.	and the state		39	4967 CARRIER INF	ORMATIC	DN			
QTY TYP		KAGE TYPE	WEIGHT	н.м.	Commodities require	OMMO		ESCRIPTION ettention in handling or stowing must be so	LTL OF NMFC #	
PALLER AN ALL		1.2.202.7.2	WEIGHT	(X)	marked ar	nd packaged a: See S	to ensure safe action 2(e) of N	MFC Item 360	A STATE OF A	N LANDALA
39 Plt	39	Ctn	4967	1.2.4	Air Conditio	oners/Pa	rts of A	ir Conditioners	114125-4	77.5
	100 100 100 100 100 100 100 100 100 100	1.		100				(and the second s		
	S. C. S	2211	1.	YON:	At	tentio	on Rec	elver		
	19 18 18	116.20	Contraction of the	103.7	0	NLY U	NLOAI	WHAT IS LISTE		
20			10/7					TOTAL CONTRACTOR	and the second second	
39 arriers liability for los	, damage or dela	y is limited to:	4967		So	me Bo	oxes /	Pallets may be fo	or other	
			s		r lb CU:	stome	rs.	william	DEC-10	
ore Carrier'	By By	for the actu	al loss unle	ss othe	erwise ag	COLUM	i hores	willam PD	0 1	ÐY
ECEIVED, subject to ibject to the terms an iipment, which is ava	the written transp d conditions of the	ortation contract shipper's stand	between shipper a dard transportation	nd carries contract is	n effect on the	ceived	i by	with A	Alfe	Lating t
ariffs which may be es	ablished by the c	arrier		Loaded		mber	of Pal	lets / Boxes	5 skia	10
his is to cartify that the ab escribed, packaged, mark ansportation according to	ve named materials d and labeled, and i	are properly classi	fied, By	Shipper		NT IN	_	07	J skia	Tol
	ura Mar		Ву	Driver		apedera e	-5	t	tine is productive reading	2112
J	JN 1520)23	11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					(
					DRI.		CO	2.2		
				^ -	ses 3	9		10 5 ·\	8	
			17 - 17 MA	L'a	COC <	1	NKIC	S		1. 1. 1. 1. 1.
					303 0	4	JAG	<u> </u>		

6/	15/	23		SUID F		BI	LL OF L	AD	ING	S	TOP 01 (Page	DF 01 1			
Wal	.40 .ler	COMFO Kickap , TX 7 001630'	00 Rc	bad, S	OGIES uite 20	0	FOB: C			ing Number: <u>100</u>	01630770				
644	15 C	SUPPLY LD HIC A 800-	HWAY	SHIP 90 1143	то	PTA	AC1		CARRIER NAMENTIMAJEWSKI Trailer number: Seal number(s):						
	LTON)#: K	I,FL 3 DC1077 THE	0	Y FREIGH1	US Charges e	BILL TO	ғов: С		SCAC: M Pro numb	er: 10016307	70 TI10016307	27			
B4D	EL 8	00-476-	1143 N	OT CENT	GATE* PA FRAL FRT/ 476 1143	MAIN	ZE* C24 H FREIG HT C	IRS CA	marked oth Prepaid (check box	narge Terms: (freig erwise) X Collect Master Bill of L	ght charges are pre 3 rd Pa _ading: with attache	epaid unless rty			
C	USTO	OMER OF	RDER N	UMBER	# PKC		WEIGHT	PA	LLET/SLIP RCLE ONE)	ADDIT	TIONAL SHIPPER INF	0			
in the			. 20			39	4967	(Y)	N	0000344280	- 200 101				
12		1997 - 19			1	11 1 4	2011 201	Y Y	N N						
1	1.20%	24		194101	·		ing temperation	Y'	N	17443.112					
11	1	Friday 1	A.S. all		A PALA			Y	N	1935		2.18.14.1			
G		TOTAL	And the second		22 (12)2/17) 22 (24)2-(4)	20	4017	Y	N						
	TAX NO	A SHARE AND				39	4967 CARRIER INF								
		NG UNIT		KAGE TYPE	WEIGHT	н.м.	Commodities requir	nng special	or additional care or	ESCRIPTION attention in handling or stowing must					
-	e.,	Plt	10000	11.11.11	4967	(X)	Sale and	Se	packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360 hers/Parts of Air Conditioners 114125-477.						
	39	PIC	39	Ctn	7761	1100	ATT CONDICT	oner sz	Faits Of A		11112	5 1 1 1 3			
2	F		1. 60		and the state			ttent	tion Rec	eiver					
)	1				1995										
1	(Jeo							IVLY	UNLOAI	O WHAT IS LIS	TED ON BOI				
c	39 arriers lia	bility for loss, da	39 mage or delay	y is limited to:	4967		Sc	ome	Boxes /	Pallets may be	e for other				
					\$ \$				ners.	Terms: Collect:	D Prepald:	12			
N	OTE	Carrier's lia	ability is 1	for the act	ual loss unle	ss oth	erwise ag		ed by	ated above and zig	aed by Shipper.				
SU	biect to t	he terms and cou	nditions of the	shinner's stan	t between shipper idard transportation his shipment is not	contract in	effect on the	eceiv	ed by	el hot entré de surry dé é évrité d'atrigée	a shier on without p	used of traight			
S	HIPPE	R SIGNATI	ure / DA	arrier. TE	Trailer	Loaded	and the second	umb	er of Pal	lets / Boxes	NATUR®/ PICKU	Per Signature 2 DATE			
des	cribed, pad	fy that the above na ckaged, marked and according to the ap	d labeled, and a plicable regulat	re in proper conditions of the DOT.	bon for B	y Shipper		pper /		0	Tradicio en esta tradade de esta deserva de la constante de la	A CARLES AND A CARDINAL AND A CARDIN			
28		Laur	a Mari	tinez	L By	Driver		vertisino		5		At paper at pusced i			
	P.at.	JUN	1520)23				77979.0		(1				
							DUI -		100 Miles - 100 Miles		XIX				
						Ca	ses 3	19	Skid	s 5	. (0				
							and the second	150	a change and	and the second	A STATE OF A STATE	Salar and a start			

a 1412 1.5. STRAIGH T BILL OF LADING 1 Page 1 of GINAL-NOT NEGOTIABLE DATE: / JUN-20-2023 BOL# 23062781 TERMS: Jun-27-2023 PU DATE: CARRIER MAIPLISL' MILLI 9:00AM-3:30PM PU TIME: SEC.7 UTC CONSIGNEE SHIPPER 1st P/U 2nd P/U SOUTHEASTERN PAPER ATLANTA ALLIED POLY 2400 SULLIVAN ROAD #A 400 Portwall St. COLLAGE PARK, GA 30337 RT TIME: TIME: Houston, TX 77029 Phone: 404-758-5555 713-242-8377 Contact: Receiving Dept. CALL FOR A DELIVERY APPT. BILL TO / REMIT TO **Unistar Plastics** 17-1 5821 Citrus Blvd., Suite B Harahan, LA 70123 PARTIAL PLT FULL PLT PO# SO# QTY WEIGHT DESCRIPTION ITEM NO PLT EA PLT EA 17526 46 101478 60 3 1 2,683 26 5567-4861 MARTINS CS janal fore 6/30/23 RECEIVED. N **46 EXTRA CASES *** NUDER AND A A RUCK! THE SHIPP EF. "Product Essential for Supermarket & Food Manufacturing distribution." FR PALLET WEIGHT 180 TOTAL WEIGHT 2,863 Δ PALLETS 10 0.17 Mos that he is familia cread to try the shipper and accepted for himself and his asian ns in the nor ning classification and the said torms and condition This is to corsiny that the opplicable require Red TRUCK SEAL # ARRIVAL TIME: DEPARTURE TIME: ins SHIPPER: CARRIER: DATE: HERMAN 1211 PER PER gardous materials. The use of this column is an colonal maimed for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(111) of Title 49. Code of Federal Pegulations. Also, when shipping hazardous materials of the Federal Pegulation must be indicated on the bill of lading. ification state scibed in + 4 3 × *.* 954

	4417	87	1
я. 3-	STRAIGHT BILL O	F LADING GOTIABLE Page 1 of	1
DATE: JUN-20-2023 TERMS: SEC 7 TO Ajeudu T SEC 7 TO Ajeudu T SHIPPER 1st P/U ALLIED POLY 400 Portwall St. Houston, TX 77029 713-242-8377	TTUE 2nd P/U	BOL# 2306278 PU DATE: JUN-27-202 PU TIME: 9:00AM-3: CONSIGNEE SOUTHEASTERN PAPE 2400 SULLIVAN ROAN COLLAGE PARK, GA Phone: 404-758-55 Contact: Receiving	23 30PM 27 27 27 27 27 27 27 27 27 27 27 27 27
ILL TO / REMIT TO Unistar Plastics	Herbert		
5821 Citrus Blvd., Suite B Harahan, LA 70123 QTY ПЕМ NO 226 CS 5567-4861 N	 DESCRIPTION	WEIGHT FULL PLT PARTIAL PLT SO# 2,683 3 60 1 46 101478	PO# 117526
00.17 E 10.10 E 10.	*46 EXTRA CASES ***		
CK (SAL)			
"Product Ess	ential for Supermarket & Food PALLET WEIGH TOTAL WEIGH	Γ 180	
cc) subject to the coaline canon and joint in effect on the core at in which sold conter the world conter being understood throughout the solute to sold dostination. It is multiply agreed as to each canitre of al of looking terms and conditions in gavening classifications on the dat	anignee without recourse on the Contignor, the contigner shall sign the to a fause of this Bit of Loding. The property described above in apparent goo contract to amounting proy person of corporation in postestion of property of any of said property, over all or any portion of sold toute to descingtion	Rewing statements: The cartier shall not make debuery of this statement without payment of traight and at eith d'arder, excert as noted (contents and condition of contents of packages unknown), material condgread. under the capital geness to carry to this water baces or dehavior at stad destributions, it on its touto, estemed and as to each party of any time inforcised in all or any stad paparity. Indiversitive to to be conformed h	133. 1. 1997 . TT
or naroby cortifies that he is conflar with all the bill of loading terms and to cortify that the obove named naterials are property distribut, doo CK SEAL #	I conditions in the governing classification and the sole terms and condition orbed, pockaged motion and labeled and are in proper condition for the ARRIVAL TIME:	ns are hereby porced to try the shipper and accepted for himself and his adaps. Inspirifation, according to the opplicable regulations of the Department of transportation DEPARTURE TIME:	
PPER: HENMAW	CARRIER:	DATE:	
THE RG' II appropriate to designate Hazardous mai a method for lacentilying hazardous materials on bills of ke 172,204(a) of the Fodoral Regulation must be indicated		it of Transportation Regulations governing the transportation of hexardous materials. The eral Pegulations, Also, when shipping hexardous materials, the shipper's certification state	use of this column is an ment poscribed in
		·SP	AP
017.29			

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

NAME OF CARDIER	Company of the second se		SHIPPER'S NO.
NAME OF CARRIER	CARRIER'S NO.	DATE	Shirrenten
Majewski Transportation LLC	441027	6/28/2023	W. Chesen
		and a second	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of dontents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) as meaning any person or corporation in possession of the property under the contract) as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the noute said destination. It is mutually agreed as to each carrier of all or any said property under the contract) agrees to carry to its usual place of delivery at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domesic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this ship hereby agreed to by the shipper and accepted for himself and his assigns. ent, and the said terms and conditions are

FROM:		
	Majewski - Goodman	TO: CONSIGNEE MAF Expedited, Inc
(ORIGIN)	14700 North Fwy Houston, TX 77090	211 West Oakfield Rd STREET Pensacola, FL 32503
		DESTINATION

DELIVERING CARRIER	Riki Transporta	ation Inc. dba BRZ	ROUTE		VEHICLE Rene NUMBER
PIECES	нм	KIND OF F	PACKAGE, DESCRIPTION OF ARTICLI ECIAL MARKS AND EXCEPTIONS	ES. WI	EIGHT CHARGES (FOR CARRIER USE ONLY)
5				4	1967
			ARTY BILLING - REMIT PAYME Majewski Transportation LLC 14700 North Freeway	:NT TO ***	
			Suite 100 Houston, TX 77073		
LACARDS SUF			DRIVER'S SIGNATURE		EMERGENCY RESPONSE PHONE NO
EMIT C.O.D. 1	°O .			C.O.D. Amt \$	C.O.D. FEE PREPAID COLLECT
ater the law requ	oves between two port ires that the bill of ladi r's or shipper's weight	ing shall state t." required to declared va The agree	ere the rate is dependent on value, shippers are state specifically in writing the agreed or alue of the property. et or declared value of the property is hereby stated by the shipper to be not exceeding	Subject to Section 7 of conditions, if this sh be delivered to the consignee without recours consignor, the consignor shall sign the follow The carrier shall not make delivery of this s without payment of freight and all other lawf.	se on the TOTAL ring statement: CHARGES \$
pproved by the Inte	licu of stamp; not a par erstate Commerce Com	t of bill of lading mission.	Per	(Signature of Consignor)	Freight charges are PREPAID unless Check box if marked collect, Charges are Collect
This is to certify that t	he above named materials	are properly dassified, described,	packaged, marked and labeled, and are in proper	TanA	able regulations of the Department of Transportation," ant, Per

			BILL OF LADING			Date	6/27/2023	
4	DUNA-					Order N PO #	lo. 20261 2149988	and the second s
Chinner	Shipper:		Consignee		NIE X			
DUNA-U 4210 FM Baytown Phone: Contact	SA Inc I 1405 n, TX 77 281-383 : Kendra	520 -3862 hat the contact and p	Company: Address: Phone: FAX: CC Fax: Contact:		3850 K Kennes 800-54	Atlanta Ware ennesaw 75 P aw GA 3014 2-9941 ing is for car	kwy. 4	æ
only**	enotet		11214334	162525				
No. of Items	Туре	100% hardened		f Packag ngth	Width	Height	Weight (lbs)	NMFC Item/Su
	Clied	urethane/polyiso fo	am	8	50	47	1765	157320
1	Skid Skids			98	50	47	1606	157320
1	Skid	All and a second se		98	50	47	1645	157320
1	Skid	and the second second second second		22	63	33	1745	157320
MFC ITE		157320	and the second sec			TOTAL:	8,367	
MFCITE		Mail Freight Invoice to	0:	S Compan	S	ecial Instruc	tions:	THE AS
4210 Bayt Phor	A-USA In FM 140 own, TX	Accounting 5 77520 383-3862			DO NOT STA PRODUCT.	ACK FREIGHT D.K. TO USE A	ON TOP OF THIS S TOP FREIGHT.	
Driv	ver Assist	in Loading no		1		MUST FILL OU ECTION OF TH	JT THE RECEIVER	
\$ By Carr	The	ceived to apply to prepay e signature acknowledge Majewski	yment of the c is only the am	harges ount pro	on the Prope epaid.	rty described	herein.	
		and the second	Malila Lan		<u>/</u>	19.		
Seal	1.1.1	A REAL CONTRACT LAND		-	-+ 6/27/2	172		
Seal	1.1.1	ature: Kendra Eyth	15 10 22		ate: 6/27/20 ate:)23		<u> </u>

Time Out:

STRAIGHT	BILL OF LADING	-SHORT F	ORM-	ORIGINAL- NOT NEGOTIA	BLE	and the second
DATE CARRIER	6/27/2023 MAJEWSKI			SHIPPER'S NO. CARRIER'S NO.	MILTON	
ECEIVED, subject	to the classifications and tariffs in effect on the date	of issue of this Original Bill of Lading.	TO (Consignee and	Destination)	1	
FROM AT	QUIETFLEX MANUFACTU 4518 BRITTMOORE HOUSTON, TX 77041 (713) 849-2163	RING L.P.	MINGLEDORF 205 WEDGEW DOTHAN, AL			
LOAD NO	334552 Pi	ck #s 416345	autoritate matteries	and an and a sense	TYPE	QF
SEAL NO.	and a state of the	TRAILER NO. 1288	VEHICLE NO.	STOP	1	OF 1

AIR COND. DUCT / MINERAL WOOL BATTS

103300

Lee

The agreed or declared value of the property is hereby specifically stated by the shipper to b Address: PO Box 42903 not exceeding Truck Driver Verified This Count:

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.

Truck Driver Verified This Count:

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unkno

NOTE: Where the rate is dependent on viue, shippers are required state specifically in writing the Remit to: Quietflex C/O Trax Technologies agreed or declared value of the property.

e property described above, in apparent good order, except as intra (contents and outract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to de

entract as meaning any person or corporation in possession of the proteins and intervente to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder s additions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable in additions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable in

this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions

Clyde

per

337

\$

hipper and accepted for himself and his assigns.

BAG

per's Agent	O Pallets	Packages	Weight	Carrier's Agent
· Ital Alle	w 8	337	5055	
hity that the Abdys articles are proper marked and are in proper condition i nas prescribed by the Interstate Com SBL 06/27/23 12:29 PM	erly described by name and are for transportation according to merce Commission.		Ţ	This bill of lading is to be signed by the shipper and agent of the

arm the specifications set forth in the box make's certificate thereon, and all other requirements of all otherrequirements of Consolidated Freight Classification

Unit 06/29/23

Indianapolis, IN 46242

wn), marked, consigned, and destined as indicates

Scanned with CamScanner

Subject to Section 7 of

PREPAID () COLLECT () T/L LITT Received S

to apply in prepayment of the charges on the property described heron.

(Agent or Cashier)

(The signature here acknowledges only the amount prepaid) C.O.D. Charge To Be Paid

> Shipper Consignee

C.O.D. SHIPMENT

Per

By:

Charges advanced: \$

C.O.D. Amt.

said carrier (the word carrier being understood throu

med hereunder shall be subject to all the t

reby agreed to be t

uing same.)

ver to another carrier on the route to said destination. It i

Conditions of applicable bill of lading, 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)

5,055 100.0

		LL OF LADING	Bass 1 of	1
	ORIGINAL-	NOT NEGOTIABLE	Page 1 of	
18: 11 Jun-20-2023			BOL# 230627	81
MS: 15 1				
RRIER: MAjeuseur	must		PU DATE: JUN-27-2 PU TIME: 9:00AM-	3:30PM
1			PUTIME: 9:00AM-	5.00.11
PPER 1st P/U	2nd P/U		CONSIGNEE	
ALLIED POLY	anasar , and , and , and , a		SOUTHEASTERN PAI	PER ATLANTA
400 Portwall St.			2400 SULLIVAN ROA	AD #A
Houston, TX 77029			COLLAGE PARK, G Phone: 404-758-5	A 30337
713-242-8377			Contact: Receivin	a Dept.
				1.1.1
TO / REMIT TO			CALL FOR A DELIV	ERY APPI.
Unistar Plastics				
5821 Citrus Blvd., Suite B				
Harahan, LA 70123				1985
	•			- A
QTY ITEM NO	DESCRIPTION	WEIGHT PLT	LT PARTIAL PLT SO#	PO#
	RTINS		60 1 46 101478	117526
				· · · ·
17 . 18 18				144 1042
	6 EXTRA CASES ***			
Hort y (Dil)				
en and it		· · · · · ·		
X1940				
				1
1	ntial for Supermarket & Fo	and Manufacturing dist	ribution."	16
"Product Esser	PALLET W			1.5
	TOTALW	EIGHT 2,863 4 P	ALLETS .	5557 2557
sim i i i i i i i i i i i i i i i i i i			detvery al this showent without payment of treight and of e	ther lawlul changes.
a sheri to the classifications and lastis in effect on the date of the ka	e of this Bil of Loding. The property described above in app	aren) good order, excert as noted (contents and cond	tilon of contents of pockages unknown), marked, condened	d, and desified as indicated
elen sold centor ime wold centor being undernood involution ime cent die le sold destination. If is multiply agreed as le each centor of all or a sold a sold destination. If a multiply agreed as le each centor of all or a sold a sold destination in agreeming cashifications on the date of i	ny of said proporty, over all or any portion of sold route to do hipment.	rzination and as to each party at any time interested it	h all or any solid property, that every service to be performed	d horeundershall be subject to al
hereby certifies that he is tambian with all the bill of loding terms and con certify that the above nomed materials are property classified, doscribe	tions in the normalising cignific stilles and the said forms and	i canditions are hereby baread to try the shipper and a ten ter transportation, according to the applicable regi	scepted for himself and his oxigns. Mations of the Department of Transportation.	33 9
11-2-1 P	ARRIVAL TIME:		URE TIME:	
SEAL #	Vis.	See 1.		us
R;	CARRIER:	DATE:		12
HEAM AW				186
a d di	PER			- · · · · · · · · · · · · · · · · · · ·
A Ray II oppropriate to destande Hozardous materials	or Hazardous Substances as defined in the Dep	armont of Transportation Regulations gover	ning the transportation of hazardous materials. Th	e use of this column is an
A or RGT if appropriate to designate frazardous materiae bihad for identifying hazardous materials on bills of lading 204(a) of the Federal Regulation must be indicated on the	per Section 172.201 (d)(1)(111) of Tille 49. Code	of Federal Pegulations, Also, when shipping	hazardous materials, the shipper's certification sto	17
And in the other states of			\bigcirc	AP
			4T	
			/)	and the second
				282

1.1			-



BILL OF LADING

Date	6/27/2023
Order No.	20261
PO #	2149988

Shipper:	Consignee:	
DUNA-USA Inc 4210 FM 1405 Baytown, TX 77520 Phone: 281-383-3862 Contact: Kendra	Company: Address: Phone: FAX:	Grimco Atlanta Warehouse 3850 Kennesaw 75 Pkwy. Kennesaw GA 30144 800-542-9941
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	CC Fax:	

Please note that the contact and phone number on the bill of lading is for carrier convenience only

-	- Andrews	Descrip	and the second	a share and	NMFC		
No. of Items	Туре	100% hardened urethane/polyiso foam	Length	Width	Height	Weight (lbs)	Item/Sub
1	Skid	a second s	98	50	47	1765	157320
2	Skids		98	50	47	1606	157320
11/28	Skid	and the second second second second	98	50	47	1645	157320
1	Skid		122	63 /	33	1745	157320
	1	PLEASE CALL CONSIGNEE TO	SCHEDULE DE	LIVERY!		and the second sec	
	1. 34				TOTAL:	8,367	

NMFC ITEM NO.

157320

Mail Freight Invoice to:	Special Instructions:
DUNA-USA Inc Accounting 4210 FM 1405 Baytown, TX 77520 Phone: 281-383-3862 Fax: 281-383-0115	DO NOT STACK FREIGHT ON TOP OF THIS PRODUCT. O.K. TO USE AS TOP FREIGHT.

Driver Assist in Loading no

CONSIGNEE MUST FILL OUT THE RECEIVER SECTION OF THE BOL

\$	Received to apply to prepayment of the charges on the Property described herein.
By	The signature acknowledges only the amount prepaid.

Carrier: Majewski	Kendra Eyth
Container no.:	An ender the second for DURIA (SALM)
Seal #:	W1
Shipper Signature: Kendra Eyth	Date: 6/27/2023
Driver Signature:	Date:
Receiver Signature:	Date:
Time In:	$ \partial$
Time Out:	