

**Bill to:**

U.S Xpress Logistics

,

Louisville,

KY,

40209

Invoice Date: 07/07/2023

Invoice #: 4437015

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		600 Atlantic Ave, Franklin, PA 16323, USA - 476 Foote St, Middlebury, VT 05753, USA			
			1	2900	2900

TOTAL
2900

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



For Payments Email:
LOGISTICSAP@USXPRESS.COM

7/6/2023 9:16:42 AM

Load Tender and Rate Agreement Sheet

Carrier: ROYAL3 INC
GRAND RAPIDS, MI
630-485-7370

ROYCHI03

Segment#
4437015

Carrier Must Reference Ord#: 4359785 on invoice to expedite payment process.

Order#: 4359785

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 671

Size:

Origin Pick LIVE LOAD
Up:

Final Delivery: LIVE
UNLOAD

LOAD IS NOT TO BE BROKERED OR FEES CAN OCCUR

Dispatch Instructions:

Driver must say they are picking up and delivering for US Xpress Logistics.

Carrier must notify US Xpress Logistics if they will be late to a pick up or delivery appointment. If an appointment is missed, US Xpress Logistics will reschedule the appointment for the next available appointment time with the customer. US Xpress Logistics will not be financially responsible to Carrier for any costs incurred by Carrier due to US Xpress Logistics resetting the appointment.

Carrier must provide the tractor and trailer numbers, driver's name and cell phone number, the PRO number, and after hours contact.

Overages, shortages, damages must be reported to US Xpress Logistics while Carrier is still at the customer delivery location and noted on the Bill of Lading. Notification shall be made to the Carrier Representative noted on the rate confirmation.

All unplanned accessorial charges must be communicated to US Xpress Logistics by Carrier immediately and approved by US Xpress Logistics in writing in order to be paid.

In order for Carrier to receive payment for detention, Carrier must provide US Xpress Logistics at least thirty (30) minutes' notice prior to detention taking effect, send the IN and OUT times on the Bill of Lading, and receive US Xpress Logistics' prior written approval for the detention charge. Late arrival at pick up or delivery will automatically disqualify Carrier from receiving payment for detention. IN and OUT times must be written on the Bill of Lading by the customer (if the customer refuses, Carrier must get the name of that person and report it to US Xpress Logistics immediately).

In addition to the other requirements set forth herein, before paying or agreeing to any lump sum services, Carrier must notify the Carrier Representative noted on the rate confirmation at US Xpress Logistics and get prior authorization/approval in writing in order to get full reimbursement. Carrier must provide a signed lump sum receipt to receive payment for a lump sum service.

All special instructions on the rate confirmation sheet must be performed at the negotiated rates.

Cargo must be inspected by Carrier at pick-up and delivery, unless pre-sealed by the customer or a drop and hook.

The Carrier must review the Bill of Lading to ensure all terms are met.

Carrier is responsible for matching all information on the Bill of Lading given to the driver to that which is on the rate confirmation. Any costs incurred by US Xpress Logistics due to Carrier's failure to notify US Xpress Logistics' Carrier Representative of any discrepancies while at the shipper will be the Carrier's responsibility.

A signed Bill of Lading must be furnished with Carrier's invoice to receive payment.

Carrier shall be responsible for adhering to Shipper's instructions communicated to Carrier on a load-by-load basis. Carrier agrees that food that has been transported or offered for transport under conditions that are not in compliance with the Shipper's instructions, as provided to Carrier by the Shipper, may be considered "adulterated," as determined by a qualified individual, within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §342(l), and its implementing regulations. Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

Carrier shall be willing, upon Broker's request, to accept satellite or cell phone tracking through a third party vendor.

Any supplemental Service Requirements will be communicated to Carrier on a per shipment basis.

Carrier shall not make any alterations or repairs to U.S. Xpress equipment without the prior approval of U.S. Xpress. For notice and approval regarding U.S. Xpress trailer maintenance, damage, or repairs, contact the USX Carrier Rep for this load at their direct phone number listed at the bottom of this rate confirmation, or contact the general U.S. Xpress brokerage phone number at 866-266-7270 and follow the prompts for carriers.

Total Weight: 39,386 LBS

Ord# 4359785 Total Pay(USD): \$2,900.00

Linehaul Pay: \$2,900.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

. BOL#: SH03447310 USX SHIPMENT ID: 01-4535150
 FRT DETAIL PO #: 1034760997 FRT DETAIL PO #: 1034761153 FRT DETAIL PO #: 1034761209 FRT DETAIL PO #: 1034762052
 FRT DETAIL BOL #: 1034760997_02423379,1034761153_02423530,1034761209_02423559,1034762052_02423579
 ED10750-ED10752-ED10508-ED1068 6:

BILLTO NOTES: IF LOAD IS PICKED OR DELIVERED OTHER THAN SCHEDULED WITHOUT DUE NOTICE, THERE WILL BE A RATE REDUCTION OF \$50.00.
 MUST EXIT TRUCK WHILE UNLOADING. MUST PICK AND DELIVER AS TENDERED. MUST TARP ALL FLATBED TRAILERS.
 MUST HAVE 2 LOAD LOCKS OR STRAPS. MUST BE ABLE TO SCALE 45,500 LBS. IF CANNOT SCALE AND WEIGHT IS CUT, RATE COULD BE REDUCED. NO SHIPPERS OR RECEIVERS ARE TO BE CALLED FOR ANY REASON. IF ASSISTANCE IS NEEDED FOR APPOINTMENTS OR DIRECTIONS YOU MUST CALL IN TO USX.
 MUST CONFIRM CORRECT PO BEFORE DEPARTING SHIPPER. IF INCORRECT, MUST ADVISE USXPRESS CONTACT IMMEDIATELY.
 DO NOT LEAVE THE SHIPPER WITH INCORRECT PO. IF YOU DELIVER A LOAD WITH INCORRECT PO NUMBER, RATE WILL BE REDUCED \$100.00.

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point FRANKLIN INDUSTRIES CO. 600 ATLANTIC AVE FRANKLIN,PA/VEN 16323 Commodity: UNKNOWN	5,000	Appt Set	7/6/2023 1:00 PM	7/6/2023 1:00 PM	39386LBS
		Frt Detail BOL #:1034760997_02423379, Pickup Reference #:1034760997, XPM Consignee #:1034760997, QTOPS MBOL:SH03447310, Frt Detail PO #:1034760997			
D/R Point TRACTOR SUPPLY 1877 1611 ULSTER AVE LAKE KATRINE,NY/ULS 12449 Commodity: UNKNOWN	1,400	Appt NOT Set	7/7/2023 8:01 AM	7/7/2023 9:01 AM	10098LBS
		Facility ID:1877, Frt Detail BOL #:1034761153_02423530, XPM Consignee #:1034760997, QTOPS MBOL:SH03447310, Frt Detail PO #:1034761153, Store Number:1877			
D/R Point TRACTOR SUPPLY 1465 8 RED BARN LN WALPOLE,NH/CHE 03608 Commodity: UNKNOWN	1,400	Appt NOT Set	7/7/2023 10:01 AM	7/7/2023 11:01 AM	9942LBS
		Frt Detail BOL #:1034761209_02423559, XPM Consignee #:1034760997, QTOPS MBOL:SH03447310, Frt Detail PO #:1034761209, Store Number:1465			
D/R Point TRACTOR SUPPLY 1941 360 MIRACLE MILE LEBANON,NH/GRA 03766 Commodity: UNKNOWN	1,000	Appt NOT Set	7/7/2023 12:01 PM	7/7/2023 1:01 PM	10000LBS
		Frt Detail BOL #:1034762052_02423579, XPM Consignee #:1034760997, QTOPS MBOL:SH03447310, Frt Detail PO #:1034762052			
D/R Point TRACTOR SUPPLY 2342 476 FOOTE ST MIDDLEBURY,VT/ADD 05753 Commodity: UNKNOWN	1,200	Appt NOT Set	7/7/2023 3:01 PM	7/7/2023 5:01 PM	9346LBS
		Frt Detail BOL #:1034760997_02423379, XPM Consignee #:1034760997, QTOPS MBOL:SH03447310, Frt Detail PO #:1034760997			

Carrier Rep: HUNTER MORGAN

Carrier Contact Name: Sukjinder Singh

Date:
Email: HMORGAN@USXPRESS.COM

Phone: (423)408-6744

Carrier Signature:
Please Sign and Fax back to U.S. Xpress Logistics @ (-)423

Terms and Conditions:U.S. Xpress Logistics hereby referred to as USX Logistics

- The rates set forth in this an independent contractor agreement("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
- Carrier agrees to indemnify, defend and hold harmless USX Logistics and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
- USX Logistics agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics or Shipper regarding any damage to any shipment.
- Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
- Carrier warrants to USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.

Carrier agrees that all freight tendered to it by USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker

Carrier agrees that the rates and charges herein are the only rates and charges to be paid by USX Logistics. No other tariff rates or charges will apply. USX Logistics will only pay additional charges if charges are agreed to in writing and USX Logistics is able to collect the charges from Shipper. Carrier must inform USX Logistics within 24 hours of any unplanned accessorial or other additional charges incurred. USX Logistics will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. USX Logistics will reimburse Carrier for approved lumber costs upon submission by carrier of a signed receipt.

- If a shipment is rejected by Consignee, USX Logistics has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by USX Logistics.
- If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics in doing so.
- Carrier waives all rights to any claim for a lien on the shipment.
- Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
- This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by USX Logistics to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.

Carrier's signature below or its acceptance of any load tendered by USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.usxpress.com>.

Carrier Rep: HUNTER MORGAN

Carrier Contact Name: Sukjinder Singh

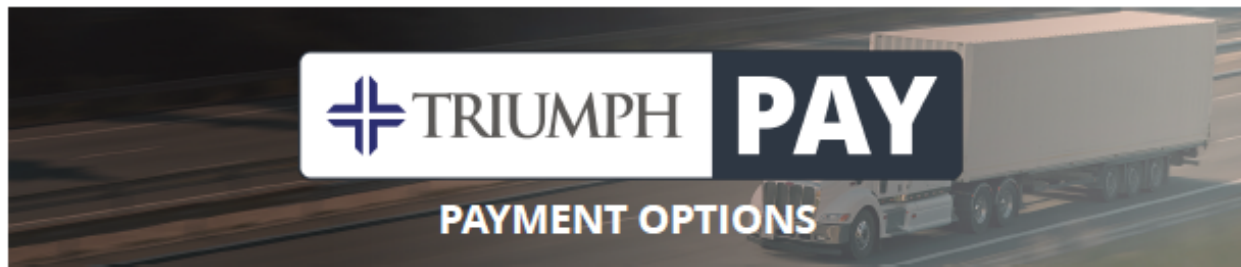
Date:

Email: HMORGAN@USXPRESS.COM

Phone: (423)408-6744

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



SAME DAY	5-DAY	STANDARD
2% QP	1.5% QP	30 DAY

Standard Mail: **Not Recommended** (Days To Pay Increased): Transflo- 6101 Strawberry Lane, Ste 103
Louisville, KY 40215

PLEASE SEND INVOICES* TO:

U.S. Xpress

Standard: logisticsap@usxpress.com

QuickPay: logisticsqp@usxpress.com

Total Transportation of Mississippi

Standard: logisticsap@totalms.com

QuickPay: logisticsqp@totalms.com

***Paid within terms from date of receipt of all correct paperwork.**

Payment Inquiries

Login to TriumphPay or email
paystatus@triumphpay.com

Phone: (469)312-7222

Factoring? Invoice Us Directly.

If you take QuickPay, you don't
need to invoice your factoring
company.

CORPORATE CONTACTS

U.S. Xpress
4080 Jenkins Rd Chattanooga, TN
37421

(423)510-6583
MC#188121

Federal Tax ID #62-1255088
Surety Bond #: 702-188121

Total Transportation of Mississippi
125 Riverview Drive
Richland, MS 39218

(601)936-2104
MC#239097

Federal Tax ID #04-3643789
Surety Bond #: 929446280

Sign Up/Register your account and connect with U.S. Xpress by logging into:
www.TriumphPay.com

Carrier Rep: HUNTER MORGAN

Email: HMORGAN@USXPRESS.COM

Carrier Contact Name: Sukjinder Singh

Phone: (423)408-6744

Date:

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423

Carrier Rep: HUNTER MORGAN

Email: HMORGAN@USXPRESS.COM

Carrier Contact Name: Sukjinder Singh

Phone: (423)408-6744

Date: 07-06-2023

Carrier Signature: *Betty Kaluglija*

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423

Accesorial Agreement

Below is the detailed Xpress Technologies accesorial payment schedule. Please note that GPS data is the default method for shipment and detention verification.

DETENTION	
Free Time	2 Hours
Hourly Charge	\$40/hour
Max Charge	\$200

Notes:

- › Xpress Technologies will only charge detention if carriers are checked in before requested appointment time.
- › Free time begins at time of appointment if strict or at time of arrival for open windows.
- › Charges paid in 15-minute increments.

OTHER	
Layover	Solo \$150/Day Team \$300/Day
TONU (Truck Ordered, Not Used)	Dry Van \$150 Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days, \$35/Day After
Driver Assist	\$60/Stop - Must be notified prior for approval
Redelivery	Rate agreed upon at time of redelivery

GPS data is the default method for shipment and detention verification.

© 2022 Xpress Technologies, Inc.

Carrier Rep: HUNTER MORGAN

Email: HMORGAN@USXPRESS.COM

Carrier Contact Name: Sukjinder Singh

Phone: (423)408-6744

Date:

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423

STRAIGHT BILL OF LADING
RECEIVED, subject to the classifications and
the date of issue of this Original Bill of Lading

Franklin

Page 1 of 1
No: F030950

At Franklin, PA., (Venango County) 7/3/2023

From (Franklin Industries

The property described below, in apparent good order, except as noted (contents and condition of contents 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) 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 mutually agreed as to each carrier of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

I am a representative/employee acting on behalf of Tractor Supply Company (TSC), and by my signature below I certify that all shipping and documentation requirements, including but not limited to paperwork, barcodes, markings, documentation, tags, materials, packing lists, bills of lading, loading method, and labels, are acceptable according to all TSC requirements or I waive the right to inspect the same. I also represent myself as a TSC representative permitted to make such certification or waiver. I further represent that by my acceptance and/or waiver of such pre-loading inspection(s), Franklin shall be not be liable for any losses or damages whatsoever arising out of the delivery of the freight/shipment to TSC, and TSC shall be prohibited from attempting to make any deductions from Franklin invoices for any failure(s) to meet TSC shipping and documentation requirements.

(Date) 7/3/2023 (Signature) [Signature] (Printed Name) John [Name]

Consigned to TRACTOR SUPPLY CO.STORE#1877

Carrier US Xpress

Destination 1611 ULSTER AVE
Lake Katrine, NY 12449

Ship Via Truck

This shipment is tendered and received subject to the terms and conditions of the carriers bill of lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering rate or rates lawfully applicable to this shipment.

Material Sold To: TSC Truck driver has counted the pieces of materials, and agrees that the numbers are correct 20 initial here.

OUR FOLIO NO.	CUST ORDER NO.	PACKAGES BARS BDLS.	<input type="checkbox"/> BARS H.R. STEEL	<input checked="" type="checkbox"/> STEEL FENCE POST AND/OR ACCESSORIES	<input type="checkbox"/> STEEL CHANNEL SIGN	LENGTH	WEIGHT SUB. TO CORRECTION
ED10750	10347611	2	7	T FASTENER	TEE POST WIRE FASTENER		
ED10750	10347611	2	1	FSTT125-050GLG	1.25# 5'0" STUDDER T GRN/LTGY	050	
ED10750	10347611	4	2	FSTT125-056GLG	1.25# 5'6" STUDDER T GRN/LTGY	056	
ED10750	10347611	1	3	FSTT125-060GLG	1.25# 6'0" STUDDER T GRN/LTGY	060	
ED10750	10347611	2	1	FSTT125-066GLG	1.25# 6'6" STUDDER T GRN/LTGY	066	

ATTN: CONSIGNEE: Did this material arrive tarped? ☐ YES ☐ NO

Signed

Title

Subject to Section 7 of 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.

Circle "Prepaid" or "Collect"

PREPAID

COLLECT

DRIVER MUST SIGN IF BOX IS CHECKED

☐ CHECK IF LOAD IS TO BE TARPED BEFORE LEAVING PLANT

I ACKNOWLEDGE MY RESPONSIBILITY TO PROTECT THIS LOAD WITH A TARP REGARDLESS OF WEATHER CONDITIONS

(Signature of Consignor)

SIGNATURE

Franklin Industries } Shipper

Agent,

Per

Per

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Franklin Industries

Page 1 of 1
No: F030733

At Franklin, PA., (Venango County) 6/29/2023

From { Franklin Industries

The property described below, in apparent good order, except as noted (contents and condition of contents 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) 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 mutually agreed as to each carrier of 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

I am a representative/employee acting on behalf of Tractor Supply Company (TSC), and by my signature below I certify that all shipping and documentation requirements, including but not limited to paperwork, barcodes, markings, documentation, tags, materials, packing lists, bills of lading, loading method, and labels, are acceptable according to all TSC requirements or I waive the right to inspect the same. I also represent myself as a TSC representative permitted to make such certification or waiver. I further represent that by my acceptance and/or waiver of such pre-loading inspection(s), Franklin shall not be liable for any losses or damages whatsoever arising out of the delivery of the freight/shipment to TSC, and TSC shall be prohibited from attempting to make any deductions from Franklin invoices for any failure(s) to meet TSC shipping and documentation requirements.

(Date)

(Signature)

(Printed Name)

Consigned to TRACTOR SUPPLY CO STORE #1941
Destination 360 MIRACLE MILE
Lebanon, NH 03766

Carrier

Ship Via

This shipment is tendered and received subject to the terms and conditions of the carriers bill of lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering rate or rates lawfully applicable to this shipment.

Material Sold To: TSC

Truck driver has counted the pieces of materials, and agrees that the numbers are correct (4) initial here

OUR FOLIO NO.	CUST ORDER NO.	PACKAGES BARS BDLs	<input type="checkbox"/> BARS H.R. STEEL	<input checked="" type="checkbox"/> STEEL FENCE POST AND/OR ACCESSORIES	<input type="checkbox"/> STEEL CHANNEL SIGN	LENGTH	WEIGHT SUB. TO CORRECT
ED10508	10347620	5.200		T FASTENER	TEE POST WIRE FASTENER		
ED10508	10347620	1.000		FSTT125-080GLG	1.25# 8" STUDDED T GRN/LTGRY	080	

Young & Sons
7/7/2023

10.100

ATTN: CONSIGNEE: Did this material arrive tarped?

☐ YES☐ NO

Signed

Title

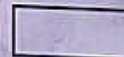
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without purchase on the consignor, the consignor shall not make delivery of this shipment without payment of freight and all lawful charges.

Circle "Prepaid" or "Collect"

PREPAID

COLLECT

DRIVER MUST SIGN IF BOX IS CHECKED



CHECK IF LOAD IS TO BE TARPED BEFORE LEAVING PLANT

I ACKNOWLEDGE MY RESPONSIBILITY TO PROTECT THIS LOAD WITH A TARP REGARDLESS OF WEATHER CONDITIONS

(Signature of Consignor)

SIGNATURE

Franklin Industries } Shipper

Per

Post-office address of shipper, P.O. Box 671 FRANKLIN, PA (Venango County) 16323

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Franklin Industries

Page 1 of 1
No: F030888

At Franklin, PA., (Venango County) 7/3/2023

From (Franklin Industries)

The property described below, in apparent good order, except as noted (contents and condition of contents 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) 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 mutually agreed as to each carrier of 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

I am a representative/employee acting on behalf of Tractor Supply Company (TSC), and by my signature below I certify that all shipping and documentation requirements, including but not limited to paperwork, barcodes, markings, documentation, tags, materials, packing lists, bills of lading, loading method, and labels, are acceptable according to all TSC requirements or I waive the right to inspect the same. I also represent myself as a TSC representative permitted to make such certification or waiver. I further represent that by my acceptance and/or waiver of such pre-loading inspection(s), Franklin shall be not be liable for any losses or damages whatsoever arising out of the delivery of the freight/shipment to TSC, and TSC shall be prohibited from attempting to make any deductions from Franklin Invoices for any failure(s) to meet TSC shipping and documentation requirements.

(Signature) X Union (Printed Name)

Consigned to **TRACTOR SUPPLY CO STORE # 2342** Carrier U.S. Express
Destination **476 FOOTS ST**
Middlebury, VT 05753 Ship Via CPD.

This shipment is tendered and received subject to the terms and conditions of the carriers bill of lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering rate or rates lawfully applicable to this shipment.

Material Sold To: TSC Truck driver has counted the pieces of materials, and agrees that the numbers are correct MD Initial here.

OUR FOLIO NO.	CUST ORDER NO.	PACKAGES	<input type="checkbox"/> BARS H.R. STEEL	<input checked="" type="checkbox"/> STEEL FENCE POST AND/OR ACCESSORIES	<input type="checkbox"/> STEEL CHANNEL SIGN	LENGTH	WEIGHT SUB. TO CORRECTION
ED10686	10347609	6	6	T FASTENER	TEE POST WIRE FASTENER		
ED10686	10347609	8	4	FSTT125-060GLG	1.25# 6'0" STUDDED T GRN/LTGY	060	
ED10686	10347609	2	1	FSTT125-066GLG	1.25# 6'6" STUDDED T GRN/LTGY	066	
ED10686	10347609	2	1	FSTT125-070GLG	1.25# 7'0" STUDDED T GRN/LTGY	070	

also Accept a pallet of 6ft xpost, part of shipment for store #605. will be reaching out to other store. 9.454

ATTN: CONSIGNEE: Did this material arrive tarped?

☐ YES
☒ NO

Signed ASM

Title ASM

Subject to Section 7 of 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.

Circle "Prepaid" or "Collect"

PREPAID

COLLECT

DRIVER MUST SIGN IF BOX IS CHECKED



CHECK IF LOAD IS TO BE TARPED BEFORE LEAVING PLANT

I ACKNOWLEDGE MY RESPONSIBILITY TO PROTECT THIS LOAD WITH A TARP REGARDLESS OF WEATHER CONDITIONS

We Left

(Signature of Consignor)

SIGNATURE

Franklin Industries } Shipper

Per L. H. ALB Agent,
YUNIOK

Per _____

Permanent post-office address of shipper: P.O. Box 671 FRANKLIN, PA (Venango County) 16323

476

STRAIGHT BILL OF LADING
 RECEIVED, subject to the classifications and the date of issue of this Original Bill of Lading

Franklin Industries

Page 1 of 1
 No: F030952

At Franklin, PA., (Venango County) 7/3/2023

From (Franklin Industries)

The property described below, in apparent good order, except as noted (contents and condition of contents 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) 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 mutually agreed as to each carrier of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. I am a representative/employee acting on behalf of Tractor Supply Company (TSC), and by my signature below I certify that all shipping and documentation requirements, including but not limited to paperwork, barcodes, markings, documentation, tags, materials, packing lists, bills of lading, loading method, and labels, are acceptable according to an TSC requirements or I waive the right to inspect the same. I also represent myself as a TSC representative permitted to make such certification or waiver. I further represent that by my acceptance and/or waiver of such pre-loading inspection(s), Franklin shall be not be liable for any losses or damages whatsoever arising out of the delivery of the freight/shipment to TSC, and TSC shall be prohibited from attempting to make any deductions from Franklin invoices for any failure(s) to meet TSC shipping and documentation requirements.

(Date) 7/3/2023 (Signature) [Signature] (Printed Name) _____

Consigned to **TRACTOR SUPPLY CO. STORE#1465**
 Destination **8 RED BARN LANE**
Walpole, NH 03608

Carrier U.S. Express
 Ship Via CR

This shipment is tendered and received subject to the terms and conditions of the carriers bill of lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering rate or rates lawfully applicable to this shipment.

Material Sold To: TSC Truck driver has counted the pieces of materials, and agrees that the numbers are correct 10 initial here.

OUR FOLIO NO.	CUST ORDER NO.	PACKAGES	BARS H.R. STEEL	STEEL FENCE POST AND/OR ACCESSORIES	STEEL CHANNEL SIGN	LENGTH	WEIGHT SUB. TO CORRECTION
ED10752	1034761209	7	T FASTENER	TEE POST WIRE FASTENER			
ED10752	1034761209	3	FSTT125-050GLG	1.25# 5'0" STUDDER T GRN/LTGY		050	
ED10752	1034761209	2	FSTT125-060GLG	1.25# 6'0" STUDDER T GRN/LTGY		060	
ED10752	1034761209	2	FSTT125-066GLG	1.25# 6'6" STUDDER T GRN/LTGY		066	

ATTN: CONSIGNEE: Did this material arrive tarped? ☐ YES ☐ NO Signed _____ Title _____

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PREPAID
 COLLECT

DRIVER MUST SIGN IF BOX IS CHECKED
☐ CHECK IF LOAD IS TO BE TARPED BEFORE LEAVING PLANT

I ACKNOWLEDGE MY RESPONSIBILITY TO PROTECT THIS LOAD WITH A TARP REGARDLESS OF WEATHER CONDITIONS

(Signature of Consignor)

[Signature]

SIGNATURE

Franklin Industries) Shipper

Agent

Per [Signature]
2nd.