

Bill to: NORTHEAST LOGISTICS SERVICES, INC. 4800 EAST TRINDLE ROAD, Mechanicsburg, PA, 17050 Invoice Date: 07/28/2023 Invoice #: 2696337 Terms: NET 30 Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		1000 Windham Pkwy. BOLINGBROOK,IL/ 60490 - BMC DALLAS NDC 75Z 2400 Dallas Ft Worth TPKE Dallas TX 75398			
			1	1950	1950

TOTAL	
1950	

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





PLEASE SEND ALL INVOICES, ALL PAGES OF BOLS, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC NEL/NAPA Billing Reference number: 2696337

Phone #: 6304857370

Fax #:

Attn: Marisa Serano NEL Contact: Adam.Peffer@napatran.com Phone: (717) 402-6954

***ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP. ***

Trailer Required: Van Trailer Length: 53'

Reefer Temp: 0 **Commodity:** GROCERY - V

Notes:

Special Notes:

All-In Rate \$1,950.00

Total Pay \$1,950.00

Load At:

DALLAS,TX/ 75398

DC WINDHAM PKWY

Earliest: 07/25/23 13:00 Pickup # listed in Trucker Tools app

1000 Windham Pkwy.

Latest: 07/25/23 13:00

BOLINGBROOK,IL/ 60490 Weight:

Deliver To:SCF DALLAS 752 **Earliest:** 07/27/23 08:00

Delivery # listed in Trucker Tools app

401 Tom Landry Hwy Latest: 07/27/23 08:00

DALLAS,TX/ 75260 Weight: 0

Deliver To:BMC DALLAS NDC 75Z **Earliest:** 07/27/23 10:00 Delivery # listed in Trucker Tools app

2400 Dallas Ft Worth TPKE **Latest:** 07/27/23 10:00

Weight:

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. <u>CARRIER's driver must check set point temperature on BOL.</u> A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. <u>CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.</u>

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- \bullet SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLS ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- $\bullet~$ IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED	BY: Marisa S.	
DATE: _	07-25-2023	
CARRIER:	Royal3Inc	
DRIVER: L		
DRIVER.	uis	
TRACTOR:	726 TRAILER:	173509

DRIVER PHONE NUMBER: (352) 910-0252

Date: 7/25	2023-5:22:15PM		В	ILL OF	LAD	ING				Pag	je:
ATTERNATION	DC WINDHAM PKW	HIP FROM			6	Bill of L	ading	Number:	00000	0000000	0563611
Name:	1000 WINDHAM PKV										
Address:	1000	• •			L			anifest ID:			
hw/State/Zip:	BOLINGBROOK IL			Carrier Na		NAPA TRA	NSPO	RTATIO	N, INC.		
Shipper ID: LM11141 FOB. Ed						Trailer Number: W94930 Seal number(s): 0003225 0003226					
		SHIP TO	4 77						000322		
lame: (ddress:	SCF DALLAS 752 401 TOM LANDRY H	1///	Loca	ation #:		SCAC:	NP.	AT			
duicss.						Pro Numbe	er:				
ity/State/Zip:	DALLAS TX 75260-	9998		50	5. nL						
onsignee ID:					B: 🗆 -	Freight Ch	arge 7	Terms:Prepa			
N. 3.	THIRD PARTY FR			LL TO		\square					th attached
lame:	LSC COMMUNICATI				-			underlying			
ddress:	1000 WINDHAM PKV 1-833-744-7572	WY			SPECIAL INS Appointment	TRUC	TIONS: Appo 07 <i>1</i> 27 <i>1</i> 2023	ointmen	t Number	: 129159451	
						Appointment	Time : (0080			
ity/State/Zip	BOLINGBROOK IL	60490-3507									
						OBMATION			1000	14.53	
	The Contract of		Cl	ISTOMER ORD WEIGHT		ORMATION LLET/SLIP	1	ADDI	TIONA	L SHIPP	ER INFO
CUSTOME	R ORDER NUMBER	QTY	 _+	2.005	174	Υ	-				
			3	2,416		Y					
2		6	084	172		Υ					
22204	100		714	283		Υ	_				
23318625			379	1,240		Υ					
242226		Ο,	3/3								
		10.	122	2.610		Υ	_				
342226 342231 342235		10.		2.610 2.091		Y Y					
		10.	122 992		MATION	Y	- L	PTION			
342231	HANDLING UNITS	10. 8.	122 992	2.091	MATION	Y MODITY DE		ra or attention in han	ding		LTL ONLY
342231 342235	HANDLING UNITS	10. 8.	122 992	2,091	MATION	MODITY DE	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	ding	_	
342231 342235	OTY TYPE C	10. 8.	122 992 CA WEIG	2.091 IRRIER INFOR	MATION Commodities or stown	MODITY DE rèquiritg scenai er ac rèquiritg scenai er ac marked e se marked er ransportation w	ocitional cal and packag ath ordinary	re or attention in han ged as to ensure safe		_	C#CLASS
342231	QTY TYPE	10. 8. 46K4GE	122 992 CA WEIG	2.091 RRIER INFORM HT H.M. 275	MATION COM Commodities or stown	MODITY DE réquiring special or aid grimust de so marked i ransportation w See Section y S	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	-	NMF	C#CLASS
342231 342235 SKU	QTY TYPE 10 CONT [2 12 CONT 3	10. 8. 46K46E 0 17 17E 0 36B EACH 5 40L EACH	122 992 CA WEIG	2.091 IRRIER INFORM HT H.M. 275	Commodities or stown	MODITY DE requires precise or as farmers precise or marked intersportation with the see Section 1985.	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	-	NMF 61700 St	C#CLASS
342231 342235 SKU	QTY TYPE 10 CONT 1/2 12 CONT 1/3	10. 8. 017 170E 0.368 EACH 3/401 EACH	122 992 WEIG	2.091 IRRIER INFORM HT H.M. 275 12 13 14 15 15 15 15 15 15 15	MATION COM Commodities or stown	MODITY DE requires precise or as farmers precise or marked intersportation with the see Section 1985.	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	-	NMF 61700 St	C#CLASS
342231 342235 SKU	QTY TYPE 10 CONT [2 12 CONT 3	10. 8. 017 170E 0.368 EACH 3/401 EACH	122 992 CA WEIG	2.091 IRRIER INFORM HT H.M. 275 12 13 14 15 15 15 15 15 15 15	Commodities or stown	MODITY DE requires precise or as farmers precise or marked intersportation with the see Section 1985.	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	-	NMF 61700 St	C#CLASS
342231 342235 SKU	QTY TYPE 10 CONT [2 12 CONT 3	10. 8. 017 170E 0.368 EACH 3/401 EACH	122 992 WEIG	2.091 IRRIER INFORM HT H.M. 275 12 13 14 15 15 15 15 15 15 15	Commodities or stown	MODITY DE requires precise or as farmers precise or marked intersportation with the see Section 1985.	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	-	NMF 61700 St	C#CLASS
342231 342235 SKU	QTY TYPE 10 CONT [2 12 CONT 3	10. 8. 017 1785 0.366 EACH 0.401 EACH 1/768	122 992 CA WEIG 14.5	2.091 ARRIER INFORM HT H.M. 275 /	Commodities or stown	MODITY DE requires precise or as farmers precise or marked intersportation with the see Section 1985.	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	-	NMF 61700 St	C#CLASS
342231 342235 SKU	QTY TYPE 10 CONT [2 12 CONT 3	10. 8. 0.17 1/25 0.366 EACH 0.401 EACH 1/768 JUL	122 992 CA WEIG 14.5	2.091 ARRIER INFORM HT H.M. 275 /	Commodities or stown	MODITY DE requires precise or as farmers precise or marked intersportation with the see Section 1985.	ocitional cal and packag ath ordinary	re or attention in Itan ged as to ensure safe y care.	-	NMF 61700 St	C#CLASS
342231 342235 SKU	QTY TYPE 10 CONT [2 12 CONT 3	10. 8. 0.17 1/25 0.366 EACH 0.401 EACH 1/768 JUL	122 992 CA WEIG 14.5	2.091 ARRIER INFORM HT H.M. 275 /	Commodities or stown	MODITY DE réquiring special or aid grants de so market or in transportation w See Section (S.S.)	oditional called and posterior and the contract of the contrac	are or attention in than people as to endure safe y care. A WARFO term 360)	-	NMF 61700 St	C#CLASS
342235 SKU MAILT MAILD	QTY TYPE 10 CONT [2] 12 CONT [3] 22 [6]	10. 8. 017 1785 3.365 EACH 1763 JUL SOU DALLAS	122 992 CA WEIG 14.0 2.7 TH D S P&D	2.091 ARRIER INFORM HT H.M. 275 /	Commodities of storm	MODITY DE Requirer suecasi or as grunds de so marrad or so so marrad or so see Section y See Section (S.S. Fotal	Amoun	are or extension in hanners aged as to ensure safe (some safe (some safe)). A S / W		NMF 61700 St 61700 St	C #CLASS ab 3 55 ab 3 55
342231 342235 SKU MAILT MAILD	QTY TYPE 10 CONT 2 12 CONT 3 22 6 s dependent on value, shipper at the armety as follows:	10. 8. 017 1785 3.368 EACH 3.401 EACH 1768 JUL SOU DALLAS	122 992 WEIG 14.5 2 7	2.091 IRRIER INFOR HT H.M. 275 // 1- 12 6560 1- 17 2023 CCK C 75260 fically in writing the as	Commodities of storm	MODITY DE Requirer suecasi or as grunds de so marrad or so so marrad or so see Section y See Section (S.S. Fotal	Amour	are or attention in handled to ensure safe (see a soft of ensure safe)	Collect	NMF 61700 St 61700 St	C#CLASS ub 3 55 ub 3 55 Prepaid: [
SKU MAILT MAILD	QTY TYPE 10 CONT [2] 12 CONT [3] 22 [6] is dependent on value, shipper of the property as follows: declared value of the property.	10. 8. 017 1785 3.368 EACH 3.401 EACH 1768 JUL SOU DALLAS	122 992 WEIG 14.5 2 7	2.091 ARRIER INFORM HT H.M. 275 /	Commodities of storm	MODITY DE Requirer suecasi or as grunds de so marrad or so so marrad or so see Section y See Section (S.S. Fotal	Amour	are or extension in hanners aged as to ensure safe (some safe (some safe)). A S / W	Collect	NMF 61700 St 61700 St	C#CLASS ub 3 55 ub 3 55 Prepaid: [
SKU MAILT MAILD Where the rate is declared value for the agreed or or agreed or or agreed or or agreed or	QTY TYPE 10 CONT 2 12 CONT 3 22 6 s dependent on value, shipper of the property as follows: declared value of the backets.	10. 8. 46K4GE 170E 3 36B J EACH 17661 JUL SOU DALLA	WEIG 14.1 2 7	2.091 IRRIER INFOR HT H.M. 275 /	All Franchise Grand T	MODITY DE réquiring special or aid grants de so market or transportation was See Section (S.S.)	Amouli Fee Te	nt: \$_erms: Customer c	Collectheck a	NMF 61700 St 61700 St	Prepaid: [
SKU MAILT MAILD Where the rate is declared value for the agreed or dexceeding	QTY TYPE 10 CONT 2 12 CONT 3 22 6 is dependent on value, shipper or the property as follows: per	10. 8. 10. 8. 10. 8. 10. 8. 10. 8. 10. 8. 10. 10. 8. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	WEIG WEIG 7 TH D PRD PRD THIS SPECIAL	2.091 IRRIER INFORM HT H.M. 275 // 1- (2) 6560 2023 CCK C 75260 Incally in writing the action of the control of the contr	All Fray May Flat Grand T	MODITY DE réquiring special or aid grants de so market or transportation was See Section (S.S.)	Amouli Fee Te	nt: \$_erms: Customer c	Collectheck a	NMF 61700 St 61700 St	Prepaid: [
SKU MALT MALD Where the rate is declared value for the agreed or conceeding NOTE: Liab	QTY TYPE 10 CONT 2 12 CONT 3 22 6 s dependent on value, shipper of the property as follows: declared value of the per per per per sility Limitation for loss over to individually determined.	10. 8. QIY TYPE 3.365 EACH 5.401 EACH 1766 JUL SOU DALLAS To are required to state the speciment of the state of contracts to reason and the state of contracts to the state of the state	WEIG WEIG THO PROTESTA	2,091 IRRIER INFOR. HT H.M. 275.// - 12 6560/ - 17 2023 CCK C 75260 Incally in writing the assertion of the state	All Franchise grown All Franc	MODITY DE Adaums special or ac g must be so marked or ransportation w See Section COD Cable. See	Amount Fee Te	nt: \$_erms: Customer co. 6.C - 14706 all not make eight and all co.	Collectheck a delivery other law	NMF 61700 Su 61700 Su 61700 Su cceptab A) and (I	Prepaid: [
SKU MAILT MAILD Where the rate is declared value for the agreed or conceeding NOTE: Liab	QTY TYPE 10 CONT 2 12 CONT 3 22 6 s dependent on value, shipper of the property as follows: declared value of the per per per per sility Limitation for loss over to individually determined.	10. 8. QIY TYPE 3.365 EACH 5.401 EACH 1766 JUL SOU DALLAS To are required to state the speciment of the state of contracts to reason and the state of contracts to the state of the state	WEIG WEIG THO PROTESTA	2,091 IRRIER INFOR. HT H.M. 275.// - 12 6560/ - 17 2023 CCK C 75260 Incally in writing the assertion of the state	All Franchise grown All Franc	MODITY DE Adaums special or ac g must be so marked or ransportation w See Section COD Cable. See	Amount Fee Te 49 U.S mer shot of free Comm	nt: \$	Collectheck a delivery other law	NMF 61700 Su 61700 Su 61700 Su cceptab A) and (I	Prepaid: [] B). hipment with
SKU MALT MALD Where the rate is declared value for the agreed or conceeding NOTE: Liab	QTY TYPE 10 CONT 2 12 CONT 3 22 DESCRIPTION OF THE PROPERTY	10. 8. QIY TYPE 3.365 EACH 5.401 EACH 1766 JUL SOU DALLAS To are required to state the speciment of the state of contracts to reason and the state of contracts to the state of the state	WEIG WEIG THO PROTESTA	2,091 IRRIER INFOR. HT H.M. 275.// - 12 6560/ - 17 2023 CCK C 75260 Incally in writing the assertion of the state	All Franchise grown All Franc	MODITY DE Adaums special or ac g must be so marked or ransportation w See Section COD Cable. See	Amount Fee Te 49 U.S mer shot of free Comm	nt: \$_erms: Customer co. 6.C - 14706 all not make eight and all co.	Collectheck a delivery other law	NMF 61700 Su 61700 Su 61700 Su cceptab A) and (I	Prepaid: [
Where the rate is declared value from the agreed or exceeding. NOTE: Liab RECEIVED, subbetwen the carrie established by the contract of the contract of the contract of the carrie established by the carrier of the ca	as dependent on value, shipper of the property as follows: declared value of the property per solicity Limitation for loss of the property of the property and shipper, if applicable to the camer and are available to t	10. 8. QIY TYPE 3.365 EACH 5.401 EACH 1766 JUL SOU DALLAS To are required to state the speciment of the state of contracts to reason and the state of contracts to the state of the state	WEIG WEIG TH D S P&D This specific this specific dissisting the specific dissisting the set, and	2,091 IRRIER INFOR. HT H.M. 275.// - 12 6560/ - 17 2023 CCK C 75260 Incally in writing the assertion of the state	All Franchises or stown writing have been and feder	MODITY DE requiring special or aic grissis de so markes or transportation w See Section (SS Total COD Cable. See The car asymetral Signal Counted	Amount Fee Te 49 U.S. mier shint of free Communiture	nt: \$	Collectheck a delivery other land US, LL	NMF 161700 St	Prepaid: [Dile: [] B). hipment with the sesShipper
Where the rate in declared value for the eagreed or continuous personal per	as dependent on value, shipper of the property as follows: beclared value of the per per per per shifting Limitation for loss one camer and are available to the camer and are available t	SOUDALLAS To a 365 EACH 3 40 L EACH 3 40 L EACH 3 763 EACH 5 40 L EACH 3 763 EACH 5 40 L EACH 5 40 L EACH 7 8 are required to state as or damage in rates or contracts to the rates the shipper, on required to state the shipper, on required to state the shipper.	WEIG WEIG 14.3 2 7 TH D S P&D The specific speci	2.091 IRRIER INFOR. HT H.M. 275 /	MATION Commodities or stown May Flat Grand T	MODITY DE requiring special or aic grissis de so markes or transportation w See Section (SS Total COD Cable. See The car asymetral Signal Counted	Amount of free Commercular	nt: \$	Collect theck a delivery other land US, LL	NMF 161700 St 16	Prepaid: [Prepai
Where the rate is declared value from the agreed or dexceeding. NOTE: Liab RECEIVED, subbetwen the carrie established by the SHIPPER SI	as dependent on value, shipper of the property as follows: declared value of the property per shiftity Limitation for loss of the camer and are available to the camer and are property of the the camer and are property of the camer and are property to the the camer and are property of the camer and are property to the camer and are property of the camer and are property as the camer and a	SOUDALLAS To a 365 EACH 3 40 L EACH 3 40 L EACH 3 763 EACH 5 40 L EACH 3 763 EACH 5 40 L EACH 5 40 L EACH 7 8 are required to state as or damage in rates or contracts to the rates the shipper, on required to state the shipper, on required to state the shipper.	WEIG WEIG 14.3 2 7 TH D S P&D The specific dessification of this selection of the specific dessification of the specific dessi	2,091 IRRIER INFOR. HT H.M. 275 // 12 6550	All Fray May Flat Grand T	MODITY DE requiring special or sic grimus de so mente de so transportation in See Section (SS) Total COD cable. See 4 The car cavimer LSC Signal Counted Chipper Inveripallets said	Amount Fee Te 49 U.S. mer shot of free Committure	nt: \$	Collectheck at (c)(1)(delivery other land US, LL	NMF 161700 St 16	Prepaid: [Prepai
SKU MALT MALD Where the rate is declared value fr "The agreed or dexceeding NOTE: Liab RECEIVED, sub-betwen the carrie established by the SHIPPER SI	as dependent on value, shipper of the property as follows: beclared value of the per per per per shifting Limitation for loss one camer and are available to the camer and are available t	SOUDALLAS To a 365 EACH 3 40 L EACH 3 40 L EACH 3 763 EACH 5 40 L EACH 3 763 EACH 5 40 L EACH 5 40 L EACH 7 8 are required to state as or damage in rates or contracts to the rates the shipper, on required to state the shipper, on required to state the shipper.	WEIG WEIG 14.3 2 7 TH D S P&D The specific dessification of this selection of the specific dessification of the specific dessi	2,091 RRIER INFORM HT H.M. 275 /	All Fray May Flat Grand T	MODITY DE requiring special or aid g must be so manuscristion in See Section ys Codal Codal The car avimer LSC Signal Counted Counted	Amount Fee Te Tommer shint of free Committure	nt: \$	Collectineck at (c)(1)(A delivery to there is a US, LL	NMF 161700 St 16	Prepaid: [Prepaid: [B). hipment with the cas. Shipper PICKUP D Noured placards, or was made strained grown pudgetook or

Date: 112312	023 5:22:	15PM							340	Dogo:	2
	1				BILL	OF L	ADING	19		Page:	
lame: address:	DC WINDH 1000 WINI			M	3 VA		Bill	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	umber: 00000 	2462	
	BOLINGBI LM11141	ROOK	IL 60490-3			FOB:	r ☐ Trailer	Number: V	NAPA TRANSPO V94930 0003225 000322		_
ame:	BMC DAL	AS N	SHIP TO	图影響	7.18278.4-31		-04			-	
ddress:	2400 DAL	LAS F	「WORTH TI	PKE	Location#	:	— SCAC	: NPAT umber:			
ty/State/Zip: onsignee ID:	LM51					FOB:	Freigh	nt Charge Te	rms:Prepaid		
	THIRD	PART	FREIGHT	CHARG	ES BILL TO		Troigi		Master Bill of La	ding: With attac	hed
ame: ddress:	1000 WIN		CATIONS MO	JL LLC				⊻	underlying Bills o	of Lading	
City/State/Zip	1-833-744	- 7572		3507			Appoint	L INSTRUCTI ment Date : 0 ment Time : 10	ONS: Appointmen 7/27/2023 000	nt Number : 12915	9493
					CUSTO	MER ORDE	R INFORMA	TION			
CUSTOME	R ORDER	NUMB	ER	QTY		WEIGHT	PALLET/S		ADDITIONA	AL SHIPPER IN	FO
21332		Physical R		56,5	52	1,598	Υ			1	
22204	l la	- 1	· 및	75,5		1,766	Υ				
23318625		100		6,2		981	Υ		i i		
282448		-1	建 基 首 2	34,4	121	970	Y		-		9
3			31		1	538	Y		34		
342226					379	1,812	Y		10.		
342227				2,0	068	530	Y		4		
	the sale of	1		1000	CARRIE	ER INFORM					
	HANDLIN	IG UNI	T PACKAG	E ,				TY DESCRI		177.0	
SKU					WEIGHT	H.M.	or stowing must be s	pecial or additional ca so marked and packag portation with ordinary	re or attention in handling led as to ensure safe v care.	LTLO	NLY
	0.777		QTY	TYPE		1 ~ 1					1 400
		TYPE		TIFE		(X)		See Section 2(e) fo	NMFC Ilem 360)	NMFC#C	
MAILT	22	CONT	239,135	EACH	12,118		Mail Trays	See Section 2(e) fo	NMFC Ilem 360)	161700 Sub 3 5	5
MAILT MAILD	22 18		239,135 66,027		16,7,7	DROF	Mail Flats	See Section 2(e) to	NMFC Ilem 360)		5
	22	CONT	239,135	EACH	16,7,7.7 28,89,5	DROF	Will Till	See Section 2(e) to t	NMFC Ilem 360)	161700 Sub 3 5	5
	22 18	CONT	239,135 66,027	EACH	16,774 28,895	DROF	Mail Flats Grand Total	See Section 2(e) to I		161700 Sub 3 5	5
	22 18	CONT	239,135 66,027	EACH	16,774 28,895	JL 27 20	Mail Flats Grand Total	See Section 2(e) to	- CAN	161700 Sub 3 5	5
MAILD	22 18 40	CONT	239,135 66,027 305,162	EACH	16 774 28,895	JL 27 20	Máil Flats Grand Total	A	CANT	161700 Sub 3 5	5
Where the rate declared value to	18 40 40 is dependent of the property	CONT CONT	239,135 66,027 305,162 shippers are recos:	EACH EACH	16 774 28,895	JL 27 20	Máil Flats Grand Total	COD Amor		161700 Sub 3 5	5
Where the rate declared value to "The agreed or exceeding	is dependent of the property declared value	on value, as follower of the per	239,135 66,027 305,162 shippers are records:	EACH EACH quired to stated	16 774 28,895 ate specifically by the shippe	DROA IN THE DROAD IN THE DROAD IN WITHING THE A	Mail Flats Grand Total 23 greed or	COD Amor	unt: \$ Ferms: Columbia Customer check	161700 Sub 3 5 161700 Sub 3 5	55.55
Where the rate declared value to exceeding	is dependent of the property declared value	on value, as follower of the perperation f	239,135 66,027 305,162 shippers are recos: roperty is specification	EACH EACH quired to sta	16 774 28,895 ate specifically by the shippe	PECEIVE in writing the arr to be not	Mail Flats Grand Total 23 greed or	COD Amor Fee	unt: \$Co Customer chec .S.C - 14706(c)(161700 Sub 3 5 161700 Sub 3 161700	55 55 paid: □
Where the rate declared value to "The agreed or exceeding	is dependent of the property declared value bject to individue and shippe	on value, as followe of the peration fully deter, if appli	239,135 66,027 305,162 shippers are recors: roperty is specification or loss or distributed rates or cable, othewise	guired to stated amage in contracts to the rates	ate specifically by the shippe n this ship nat have been	RECEIVE in writing the a r to be not ment may agreed upon in s and rules tha	Mail Flats Grand Total 23 greed or be applicable writing thave been	COD Amor Fee The See 49 U	unt: \$ Ferms: Columbia Customer check	Ilect: Preck acceptable: 1)(A) and (B). very of this shipmer lawful charges.	paid:]
Where the rate declared value to exceeding NOTE: Liab RECEIVED, subsequently between the carri	is dependent of the property declared value billity Limit: bject to individual ier and shippe the carrier and	on value, as follower of the peration for ually detern, if appliare available.	239,135 66,027 305,162 shippers are record to the specific correct of the shippers able to th	guired to stated	ate specifically by the shippe n this ship nat have been c, classification uest, and to all	RECEIVE in writing the a r to be not ment may agreed upon in s and rules tha applicable state. Loaded:	greed or be applicable writing t have been the and federal Ereight Cou	COD Amore Fee The carrier so payment of a LSC Come Signature nted: r pallets said	Lint: \$	Illect: Preck acceptable: 1)(A) and (B). Very of this shipmer lawful charges. Sh. LLC Sh. Consideration was in processed in the processed of the processed in the processed of	paid: pa