

Bill to:

MOORE TRANSPORTATION SERVICES

,

,

Invoice Date: 08/21/2023 Invoice #: 134156 Terms: NET 30

Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		530 Arlington Street, Reading, PA, USA - 2285 Merritt Drive, Garland, TX, USA			
			1	2500	2500

TOTAL	
2500	

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

Carrier Shipment Confirmation

	Carrier Silipili	ent Communation	
Load #	134156	Commodity	
PO Number	259193	Bill of Lading	
Carrier	Riki Transportation Inc	Carrier Telephone	708-303-5150 x117
Carrier Contact	Conor	Carrier Email	conor@rtbrz.com
Trailer Requirements	Dry Van	Weight (lbs)	43000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	Derrick Wilson	Date Brokered	08/18/2023 06:45
	Send I	nvoice To	
Moore Transportation Services		Telephone	423-240-7651
7505 Briarglen Ct MC#701931		Fax Number	423-370-1585
Garland , TX 75044		E-Mail	susan@moorefb.com
Load			
IFS Industries - Arlington St	Phone	610-378-1381 x 1128	
530 Arlington St	Contact	Sandy	
Reading, PA 19611	Date	08/18/2023 14:00 FC	FS to 16:00 FCFS
	P/U-Del #	259193	
	Loading/Unloading	Customer	
Unload			
IFS Industries - Merritt	Phone	972-339-0185	
2285 Merritt Dr			
Garland, TX 75041	Date	08/21/2023 07:30 AP	PT

Settlement Details

Customer

Loading/Unloading

Total P	ayable	to Carrie	er \$2500.00	

Туре	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2500.00	Flat Rate	\$2500.00

Shipping Comments

Riki Transportation Inc 086875 will pick up FTL in Reading, PA on 08-18-23 and deliver to Garland, TX on 08-21-23 at 0730am FIRM APPT. Driver needs tanker endorsement. Insurance verified on this new carrier. FMV of shipment is under \$100,000. Carrier accepts liability and has enough insurance coverage to match.

Carrier: Riki Transportation INC dba BRZ	Date: 08/18/2023

Drivers Name: Carlos **Phone:** 786-484-5209

"(1) The written MTS Carrier Agreement between parties is incorporated by reference; (2) Carriers max liability for cargo loss or damage is \$100,000 unless indicated in comments above; (3) Carrier accepts total loss liability of cargo & warrants insurance coverage to match; (4) Detention must be approved prior to occurrence; (5) Multiple tanks/totes 119 gallons + & 1000 gallons +, require tank endorsement; (6) DO NOT DOUBLE BROKER THIS LOAD. IF ANOTHER TRUCKING COMPANY ARRIVES TO PICK UP LOAD, THE LOAD WILL NOT BE RELEASED!"



IFS INDUSTRIES, INC. 400 Orrton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080

Salesperson : Greg Alvarez (Corporate)

Customer #: MER

Order # 258507

PO # WHSE-TRANSFER

Order Date: 07/26/2023 Shipment # 118664

Consignee

Merritt St Warehouse 2285 Merritt Drive

972-864-2202 Garland, TX 75041

Delivery Appointment Required. Email TXdeliveries@ifscos.com

IFS Account

IFS - Reading, PA

530 Arlington, Building 5

Reading, PA 19611

US

	Loc	Ship Date	Frt Terms	Carrier	Notes SHIP 5 PALLE	ETS
Terms 1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	Sim over	
H/M Class CLASS 55, NMFC#4503 -RESIN COMPOUNDS	00	3-3PLPEL251	25 LBS/PL CTI STOCK FOR A 6750-675-7425	23-3,PLPE25 N, 1350 LBS/PALLET ADHEZION	Oty Ordered Oty 6,750.00 Lot # RE1923003 RG2123004 RH1623008	6,750.00 LB Lot Oty UOM 1,350 LB 1,275 LB 4,125 LB
258507 Jos M	8	IIII rewry	- 121/23	WEL 8054 109 (16/29)		£ 5
	For Ch	nemical Emerge	ncy, Leak, Fire, Exposi	and condition of contents of packages un	EC1-800-424-9300 Day or Night known) marked, consigned, and destined in of the property under the contract) agree	as indicated below, which

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 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 said carrier (the word carrier being understood showing to less usual place of delivery at said destination, it is mutually agreed, as to each carrier of all or any of said property over of delivery at said destination, if on its own 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 as or any porson or said route to desuration, and as at each party of all the support of an or an arm of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 of said bill of lading, including those on the back thereof, set forth in the classification or 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

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

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE 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)

If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight."

Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property

The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding

SHIPPER



IFS INDUSTRIES, INC. 400 Onton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080

alesperson : Greg Alvarez (Corporate)

oustomer #: MER

Order # 259209 PO # WHSE-TRANSFER Order Date: 08/14/2023 Shipment # 118661

Consignee Merritt St Warehouse 2285 Merritt Drive

972-864-2202 Garland, TX 75041

Delivery Appointment Required. Email TXdeliveries@ifscos.com

IFS Account IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

TXdeliv	reries@ifscos	s.com		THE RESERVE OF THE PARTY OF THE	Notes	
Terms 1% 10 N30	Loc	Ship Date 08/18/2023		MOORE TRANSPORT	CORRIGAL	OOS 464768
H/M Class CLASS 60 NMFC#462 6,ADHESIV S,NOI, ADHESIVE	E C		Description IFS ADHESIVE RTOTE 3000 LBS/NON	N RETURNABLE TOTE	20ty Ordered 3,000.00 Lot # RH1823003	3,000.00 LB Lot Qty UOM 3,000 LB LB LB

259209

GLUES, NOI



Total Shipment Weight Total # of Pallets: Total # of Pieces: 3,135,00 LBS

Josh Relding

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

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applicable motor carrier classification or garm it this is a frictur carrier salignment.

Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of lading those on the back thereof, set forth in the classification or tariff which governs the transportation of lading thereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of lading thereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of lading the said the said the said terms and the said terms. applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby corunes that he is terminar with an title terms or said out or sound, mounting those on the back transact, set form this shipper and accepted for himself and his assigns.

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specifications writing the agreed or declared value of property The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding

(Signature) SHIPPER

s Industries, Inc. D-U-N-S 01-449-8109

IFS INDUSTRIES, INC. 400 Orton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080

esperson: Greg Alvarez (Corporate) ustomer# MER

Order # 259061

PO # WHSE-TRANSFER

Order Date: 08/09/2023 Shipment # 118637

Consignee

Merritt St Warehouse 2285 Merritt Drive

972-864-2202 Garland, TX 75041

IFS Account IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

Delivery Appointment Required. Email TXdeliveries@ifscos.com

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water to the later		Ship Date	Frt Terms	Carrier	Notes		
Terms	Loc	The state of the s	Prepaid	MOORE TRANSPORT			
1% 10 N30	RD	RD 08/18/2023	Dill Espirabt to IES				
			Bill Fleight to it	Broker: TMT GROUP			

		Oty Ordered Q	ty Shipped UOM
H/M Class Item	Description IFS ADHESIVE #R-417-1 BSS,SH P	250.00	250.00 LB
CLASS 60 R417-1BSSSPD	IFS ADHESIVE #R-417-1 BOS, STIT	Lot#	Lot Qty UOM
NMFC#4520- 6.ADHESIVE	250 LBS/SHORT POLY DRUM	RH1623016	250 LB
S,NOI, ADHESIVES GLUES,NOI	OPEN SPECIALTY PKG. DEMO- SHIP 1 DRUM- D.B SHIP 8/15, 8/18		

259061

Whse Loc: RD

osh Freidin

250-65-315

315.00 LBS **Total Shipment Weight** Total # of Pallets: Total # of Pieces:

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

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 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 said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in pussession of the property under the contract) agrees to carrier of all or any to its destination, if on its own 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, that every service to be performed hereunder shall be subject to all the later and objects of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shapper hereby caintiles that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or 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

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The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding_

SHIPPER

IES INDUSTRIES, INC. 400 Onton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080 D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate) customer #: MER

Order # 259062

PO # WHSE-TRANSFER

Order Date: 08/10/2023 Shipment # 118638

Consignee

Merritt St Warehouse 2285 Merritt Drive

972-864-2202 Garland, TX 75041

Delivery Appointment Required, Email TXdeliveries@ifscos.com

IFS Account

IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

	CONTRACTOR OF THE PARTY OF THE	AND STREET	Frt Terms	Carrier	Notes	
Terms 1% 10 N30	Loc	Ship Date	Prepaid Bill Freight to IFS	MOORE TRANSPORT	NV)	
	RD	08/18/2023				
1,0			Dill Freight to 11	Broker, TMT GROUP		
	25/21/6/19/19	THE PERSON NAMED IN	CONTRACTOR OF THE PARTY OF THE	正是是自己的 ,并且是	Oty Ordered Qty Shipped UOM	

THE RESIDENCE OF THE PARTY OF T		Qty Ordered W	y Simpped	901
res close item	Description	1.200.00	1,200.00	LB
CLASS 55, M256-BCN	IFS HOT MELT #M-256, BULK CTN	Lot#	Lot Qty	UOM
NMFC#46030 -RESIN	1200 LBS/BULK CARTON	RH0923011	1,200	LB
COMPOUND	Inventory For Glasfloss (Reno, NV) 1200-100-1300			

259062

Whse Loc: RD

Josh freeding

1,300,00 LBS **Total Shipment Weight** Total # of Pallets: Total # of Pieces:

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

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IFS INDUSTRIES, INC. 400 Orrton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080 IPS Industries, Inc. D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)

Customer #: MER

Order # 258881

PO # WHSE-TRANSFER

Order Date: 08/07/2023 Shipment # 118636

Consignee Merritt St Warehouse

2285 Merritt Drive

972-864-2202 Garland, TX 75041 US

Delivery Appointment Required. Email TXdeliveries@ifscos.com

IFS Account IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

	Loc	Ship Date	Frt Terms	Carrier	Notes
Terms 1% 10 N30	RD	08/18/2023	Prepaid	MOORE TRANSPORT	AIRCARE ORDER# 464439
			Bill Freight to IFS	Bester TMT CROUP	

H/M Class	Item	Description	Qty Ordered Q	ty Shipped	UOM
Annual Control of the	M256-1-CN25	IFS HOT MELT #M-256-1, CTN 25	3,600.00	3,600.00	LB
NMFC#46030	0	25 LBS/CARTON 1,575 LBS/PALLET	Lot# RH1523016	Lot Qty 3,600	UOM LB

AIRCARE OPEN ORDER#464439- SHIP 2 PALLETS- D.B. SHIP 8/11: 8/18 3600-360-3960

258881

S



Total Shipment Weight 3.960.00 LBS Total # of Pallets: Total # of Pieces: 144

Josh fielding

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

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 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 own 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 forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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specifications writing the agreed or declared value of property The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding

SHIPPER



IFS INDUSTRIES, INC. 400 Orton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080 INS Industries, Inc. D-U-N-S 01-449-8109

Prepaid

Bill Freight to IFS

elesperson Greg Alvarez (Corporate) stomer # MER

Order # 259263 PO # WHSE-TRANSFER Order Date: 08/16/2023 Shipment # 118635

Consignee Merritt St Warehouse 2285 Merritt Drive

IFS Account IFS - Reading, PA 530 Arlington, Building 5

972-864-2202 Garland, TX 75041 Reading, PA 19611

US

US

Delivery Appointment Required. Email

RD

TXdeliveries@ifscos.com	and the second	THE PARTY
The same of the sa	AND REAL PROPERTY OF THE PARTY	ASSESSMENT OF THE PARTY OF THE
Loc Ship Date	Frt Terms	Ca

08/18/2023

PLASTIPAK MOORE TRANSPORT

Broker: TMT GROUP

rrier

Item H/M Class M478-PEL25

1% 10 N30

Description IFS HOT MELT #M-478, PEL 25 Qty Ordered Qty Shipped UOM 3,600.00 LB 3,600.00

Notes

25 LBS/CARTON 1800 LBS/PALLET

UOM Lot Qty Lot# LB 3.600 RE3023012

PLASTIPAK UP COMING ORDER- SHIP 2 PALLETS PER GREG ALVAREZD.B SHIP 8/18 3600-360-3960

259263



Total Shipment Weight

3,960,00 LBS

Total # of Pallets: Total # of Pieces:

144

Jush Reiding

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

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(Signature) be not exceeding

AGENT

SHIPPER



IFS INDUSTRIES, INC. 400 Orrton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080 IPS Industries, Inc. D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)

Customer #: MER

Order # 259262 PO # WHSE-TRANSFER Order Date: 08/16/2023 Shipment # 118639

Consignee Merritt St Warehouse 2285 Merritt Drive

972-864-2202 Garland, TX 75041

Delivery Appointment Required. Email

08/18/2023

IFS Account IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

TXdelive	eries@ifsco	s.com	
Terms	Loc	Ship Date	Frt 1

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	Pr	ер	aic	i		
-	1111	-	-	-	i	10

Carrier MOORE TRANSPORT

Notes SHIP TO MER FOR STEVES & SONS ORDER 461293

Bill Freight to IFS

13488-725-14213

Broker: TMT GROUP

Description

Qty Ordered	Qty Shipped	HOM
13,500.00	13,488.00	LB
Lot#	Lot Qty	UOM
RG1223003	8,088	LB
RH0723005	5 400	IR

Item H/M Class CLASS 55. UL2225SS.NTR NMFC#46030 -RESIN COMPOUND

1% 10 N30

DURA-PUR #UL-2225 SS, TOTE 2700 LBS/NON RETURNABLE TOTE SHIP TO MER FOR STEVES & SONS **ORDER 461293**

Whse Loc: RD 259262

Reidin

Total Shipment Weight 14,213.00 LBS Total # of Pallets:

Total # of Pieces:

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

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Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or 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.

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SUBJECT TO SECTION FOR THE CONDITIONS OF APPLICABLE BILL OF DADING, IT THE 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 (Signature)

If the shipment moves between two port carriers by water, the law requires that the ading shall state whether it is a "carrier shipper's weight." Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property

The agreed or declared value of the property hereby specifically states by the shipped to

SHIPPER



IFS INDUSTRIES, INC. 400 Orton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080 PS Industries, Inc. D-U-N-S 01-449-8109

Salesperson Greg Alvarez (Corporate) customer#: MER

Order # 259193 PO # WHSE-TRANSFER Order Date: 08/14/2023 Shipment # 118652

Consignee Merritt St Warehouse

2285 Merritt Drive 972-864-2202 Garland, TX 75041

Delivery Appointment Required. Email

IFS Account IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

TXdeliveries@ifscos.com

	1000		2000
Ter	ms		
163	-	120	-
196	101	N30	

Ship Date 08/18/2023 RD

Frt Terms Prepaid Bill Freight to IFS

Carrier MOORE TRANSPORT

Broker: TMT GROUP

Notes NO RUSH, PUT IT ON TRANSFER TRUCK LEAVING

Qty Ordered Qty Shipped UOM

4,350.00

4,350

FRIDAY 8/18

4,350.00

HIM Class

Item 012659 Description

Rubber, Kraton D-1117

50 LB. BAG, 2500 LB. S/PALLET

MOVE COMPLETE INVENTORY TO TX 4350-100-4450

259193



Total Shipment Weight Total # of Pallets: Total # of Pieces: 4.450.00 LBS 87

LB

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

the properly described above, 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 own 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 forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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SHIPPER



IFS INDUSTRIES, INC. 400 Orrton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080 D-U-N-S 01-449-8109

salesperson : Greg Alvarez (Corporate)

Customer #: MER

Order # 259194 PO # WHSE-TRANSFER Order Date: 08/14/2023 Shipment # 118651

Consignee Merritt St Warehouse 2285 Merritt Drive

972-864-2202 Garland, TX 75041

Delivery Appointment Required. Email TXdeliveries@ifscos.com

IFS Account IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

Terms 1% 10 N30 RD

Loc Ship Date 08/18/2023

Frt Terms Prepaid

Bill Freight to IFS

Carrier MOORE TRANSPORT

Broker, TMT GROUP

Notes

NO RUSH. PUT IT ON TRANSFER TRUCK LEAVING FRIDAY 8/18

H/M Class

Item 009070 Description

AFFINITY GA-1875

Qty Ordered Qty Shipped UOM 3,087.00 LB 3.087.00

> LB 3.087

MOVE COMPLETE INVENTORY TO TX 3087-100-3187

259194



Total Shipment Weight Total # of Pallets: Total # of Pieces: 3.187.00 LBS

64

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

The properly described above, in appeared 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. It is mutually agreed, as to each carrier of all or any of said property over off or any of said property over only on the own 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 of desirery at seas destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is multilarly agreed, as to each carrier of all or any of said property over all or any proton 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 8st of Lading set forth (1) in Uniform Preight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Subject hereby contines that he is furnished with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipper and accepted for himself and his assigns.

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IFS INDUSTRIES, INC. 400 Orrton Ave. P.O. Box 1053 Reading, PA 19603 USA Phone (610) 378-1381 FAX (610)378-5080 IFS Industries, Inc. D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)

Customer #: MER

Order # 258510

PO # WHSE-TRANSFER

Order Date: 07/26/2023 Shipment # 118653

Consignee

Merritt St Warehouse 2285 Merritt Drive

972-864-2202 Garland, TX 75041 US

Delivery Appointment Required. Email TXdeliveries@ifscos.com

IFS Account

IFS - Reading, PA 530 Arlington, Building 5

Reading, PA 19611

US

Terms	Loc	Ship Date	Frt Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT	PPI ORDER# 463944
				Broker: TMT GROUP	

ne Class	Item	Description	Qty Ordered Q	ty Shipped	UOM
M Class	UL1KFAST,NPR	DURA-PUR #UL1K FAST,STPL	1,620.00	1,620.00	LB
NMFC#4603 -RESIN COMPOUN	0	45 LBS/STEEL PAIL	Lot # RH1623020	Lot Qty 1,620	UOM LB
S		PPI OPEN ORDER# 463944- SHIP 1			

SHIP 8/11; 8/18 1620-144-1764

258510



Total Shipment Weight Total # of Pallets: Sh Gerdin Total # of Pieces:

1,764,00 LBS 36

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC1-800-424-9300 Day or Night

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 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 own 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 or delivery at said destination, and is 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 forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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