

Bill to: SUREWAY TRANSPORTATION COMPANY 725 OPPORTUNITY DRIVE, St Cloud, MN, 56301 Invoice Date: 12/01/2023 Invoice #: 8394365 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		1297 Smiley Road, Madill, OK 73446, USA - 1805 Zenith Drive, Sioux City, IA 51103, USA			
			1	\$1,400.00	\$1,400.00

#### TOTAL

\$1,400.00

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



#### Load Confirmation and Rate Agreement

11/29/23 3:39 PM

Contact: MICHAEL LEACH Phone: 641-895-1766 Email: leachtrucking@comcast.net Fax: 641-843-7466

Carrier: RIKI TRANSPORTATION INC. RIKBUIL BRZ BURBANK, IL 60459

Order # 8394365

Pieces: Trailer: 53' Van Commodity: WIRE - WIRE OR WIRE PRODUCTS BOL: PO # 224719 Dimensions: Weight 45300.0 LB Pre-Loaded: N Hazmat: N Reference: Minimum Cargo Insurance: 100000.00

Contact: LINDA Phone: 708-852-5654

Fax:

Disclaimer: Driver must verify all provided information at point of loading against commodity. All commodity information was provided by customer.

Туре	Location / Notes	Pickup Time
Pickup	OKLAHOMA STEEL AND WIRE 1297 SMILEY ROAD MADILL, OK 73446	11/30/23
30 795 604	8	
THE POD,	THEN YOU ARE MISSING PAGES.	F THERE IS NO TOTAL
224719		
Delivery	BOMGAARS WAREHOUSE 1805 ZENITH DRIVE SIOUX CITY, IA 51103	12/01/23
12/01/23	10 AM UNLOAD 712 226 5000	
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224719		
formation:	Carrier Freight Pay: \$1,400.00	
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Total Pay: \$1,400.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.





#### Load Confirmation and Rate Agreement

11/29/23 3:39 PM

Contact: MICHAEL LEACH Phone: 641-895-1766 Email: leachtrucking@comcast.net Fax: 641-843-7466

BKZ Phone: 708-852-5654 BURBANK, IL 60459 Fax:	<b>Carrier:</b> RIKI TRANSPORTATION INC. BRZ BURBANK, IL 60459	RIKBUIL	Contact: LINDA Phone: 708-852-5654 Fax:	
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#### How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

#### Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <u>www.transflovelocity.com</u> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)

2. Email: workflow60@atsinc.com

3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

#### 1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

MICHAEL LEACH

Fax: 641-843-7466 Phone: 641-895-1766

Drivers Name: MANNY

Cell Phone #: 786-298-3530

Truck/Trailer #: 857 / w97040

RIKI TRANSPORTATION INC. LINDA E-Signed by: Linda Ferrer IP: 192.241.139.66

Timestamp: 11/29/2023 1541

Fax:

Phone: 708-852-5654





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Page 1 of 1 00391148

# SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

BILL OF LADING NUMBER Date 11/30/2023

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any portion of said route to destination, and as to each pair at any time in the shipper and accepted for himself and his all s cns. Contained ( as specified in Appendix B to part 1035) which are here by airred to by the shipper and accepted for himself and his all s cns. As an agent or representative for BOMGAARS WAREHOUSE Signature			
As an agent or representative for Customer BOMGAARS WAREHOUSE Signature	any portion of said route to destination, and as to each part at any time in terest contained ( as specified in Appendix B to part 1035) which are here by agreed	ed in all or any of said property, that e to by the shipper and accepted for him	every service is cle pretirmed hereunder shall be subject to all the conditions not providuous by low, whether written, herein mself and his alls cns.
BOMGAARS WAREHOUSE Signature			
		ı	
I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and Print Name Date Recieved	I agree all specified goods listed on this B	ill of Lading have been receiv	
signed by myself and driver. My signature releases shipper from any	signed by myself and driver. My signature	e releases shipper from any	Print Name Date Recieved
future claim s of shortage or damage on this shipment.	future clain s of shortage or damage on the	is snipment.	





## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

### 00391148

BILL OF LADING NUMBER

## SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Date 11/30/2023

FOR PAYMENT REMIT TO:	3RD PARTY BILL	Freight Charges are Prep		rked Collect	P.O. Nurr	ber 237	612MA
Oklahoma Steel and Wire	Remit for Payment to:	Check Box if Collec	t		Load Nur	mber 22	4719
1041 South 1st Street		CARRIER: BRZ	/LD#4			so <b># 00</b>	391148
P.O. Box 220		Unit Number: 857			_		
Madill, Okla. 73446		Billing Agent: SUREWAY					
580-795-7311		NOTIFY IF PI AT DELIVER		ENROU	TE OR B	rett Jan	nes 577-1063
From prompt payment, signed rate of		Collect on Del					
original Bill of lading must account TO: BOMGAARS WAREHOUSE	npany invoice.					Remit t	
Consignee 1805 ZENITH DRIVE		Carrier must co bank cashiers c	llect cash, heck, unle	money o ss shippe			eel and Wire 1st Street
		here to accept of	company c	heck.		O. Box 22	
SIOUX CITY, IA 51103	00	Signed:			Ma	dill, OK	73446
Phone: (712) 226-50	00						
Driver APPOINTMENT SET FOR 12/1 @ 1	0am						
APPOINTMENT #12011026							
			Qty. /	Total #	1		Weight (subject to
Ouantity per Item DROP 1 Kin	d of package, Description of articles, (subject to corre	Special Mark and Exceptions ction)	Qty. / Package	plts or bdls	TAG COLOR	Units	Weight (subject to correction) 945 945 15324
567 2 PT PREMIUM CL1			27	21	Yellow	Roll	44379
21 WITH PALLETS			0			3	45324
Total Weight						ю.,	JE
					NR	er	0
					0~20		F
			1	20.	ORIG	<b>D</b> **	
				aEr	RE		
				V			
** RECEIVE	R: Initial lines item and sign bo						
Subject to section 7 of Conditions of appli		SUREWAY T	arrier ackr RANSP	iowledge ORTA	s this broker		NY INC
If this Shipment is to be delivered to the consigner the consignor, the consignor shall sign the follow	e, without recourse on ng statement:	is its agent for payme					
The carrier may decline to make delivery of this s		pay the broker for all	charges of	due the	carrier und	er this b	ill of lading.
of freight an all other lawful charges.					(117))		
(signature of consignor			(sigi	nature of ca	rrier)		
	second unlock for and labels	d and are in proper condition	on for transp	portation a	according to th	ne applica	ble regulations of
This is to certify that the above named materials are the Department of Transportation. Driver is respo	onsible for all materials signed	for. Copy of this BOL mus	t be signed	and <sup>/</sup> retur	ned as proof	of delivery	for payment.
SHIPPER: Oklahoma Steel a	nd Wire	CARRIER:	E	B R Z/Ļ	D#4		
hc	ulwell			Å	11711		
Checker Signature		Driver Signatur	e	-/	<u>11 14</u>		
Objection Delete d Name		Driver Printed I	Name MA	NNY/LL	ERENA		
Checker Printed Name	the date of the issue of this Bill of Lading	the property described above in appl	arent good order	/ r, except as no	oted (contents and	conditions of property under	contents of packages in the contract) agrees to
Indicated tables and the stand settined indicated above which said com- carry to its usual place of delivery at said destination, if on its own roads or or any portion of said route it destination, and as to each part at any time intere- contained ( as specified in Appendix B to part 1035) which are here by agree	wn water line, otherwise to deliver to ano	ther carner on route to said destination	it is mutually	and as la	anch entries of all a	any of the s	aid property over all or
As an agent or representative f	or	Customor					
BOMGAARS WAREHOUSE		Customer Signature					
Lagree all specified goods listed on this	Bill of Lading have been receive	ed					
complete and are in proper condition. An signed by myself and driver. My signature	y variance has been notated an e releases shipper from any	<sup>d</sup> Print Name				Date	Recieved
future claims of shortage or damage on t	his shipment.						



steel and Wire SALES ORDER 00391148 Page 1 of 1 y 70 South Bill to: MID-STATES DISTRIBUTING CO. Customer No: 00000000965 BOX 220 Order Date: 20221013 P O BOX 961001 , Okla. 73446 VENDER# (655025) Ship Date: 11/30/2023 FT WORTH, TX 76161-0001 P.O. Number: 237612MA Salesman: ANW Ship to: BOMGAARS WAREHOUSE Load Number: 224719 1805 ZENITH DRIVE SIOUX CITY, IA 51103 DROP 1 Carrier: B R Z/LD#4 Phone (712) 226-5000 LOADING INSTRUCTIONS APPOINTMENT SET FOR 12/1 @ 10am APPOINTMENT #12011026 MUST MAKE APPOINTMENT

CUSTO	MER CC	OPY DRO	P 1 CUSTOMER COPY DROP	I	CUS	TOMER	COPY
			Description	Package	Tot Pkg	Pdct Tag Color	Weight
Quan Ord	Quan Ship	Item Number	2 PT PREMIUM CL1	27	21	Yellow	44379
567	567	0100-0		0			94
21	21	9999-8	WITH PALLETS				

Total Weight

45324

CHECKER'S SIGNATURE





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Page 1 of 1 00391148

# SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

BILL OF LADING NUMBER Date 11/30/2023

From promp payment, signed rate confination and this     original Bill of ladius must accompany invoice.     To:         Source and set of the consigned         1905 ZENTH DRIVE         SIGNALARS WAREHOUSE         1905 ZENTH DRIVE         SIGUA CITY, IA S1103         Phone (712) 2265-5000         Signed         APPOINTMENT SET FOR 121 @ 10an         APPOINT CITY			
Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, Okla. 73446 580-735-7311       Remit for Payment to Check PERS: B 72 LDP4 Soc 000391148 Billing Aquent is ware randomicing state and the soc 000391148 Billing Aquent is ware randomicing state and the soc 000391148 Billing Aquent is ware randomicing state and the soc randomicing state and the soc 000391148 Billing Aquent is ware randomicing state and the soc randomicing state and the soc 000391148 Billing Aquent is ware randomicing state and the soc operation state and the soc 000391148 Billing Aquent is ware randomicing state and the soc operation scate and Xere 1005 EV VIP PROBLEM ENROUGE on Societ on Delivery 0	FOR PAYMENT REMIT TO		Firing Diarge are Erepaid Unless Marked Collect P.O. Number: 237612MA
1041 South 1st Street       Sox 000391148         P.O. Box 220       Madil, Okla. 73446         Soc 795-7311       From prompt payrient, signed rate confination and this original Bill of lading must accompany invoice.       In:THY IP PROBLEM RNROUTE OR Brett Lagendary and the soc original Bill of lading must accompany invoice.       Remit to:         To:       BOMGARS WAREHOUSE       Soc 2001       Remit to:         Soc address of the soc address o			Check Box of Collect Load Number 224719
P.O. Box 220 Madil, Okla. 73446 S80-795-7311 From prompt pay-tent, signed rate confination and this original Bit of lading must accompany invoice. From prompt pay-tent, signed rate confination and this original Bit of lading must accompany invoice. Bit of Appent Market Report of Lading must accompany invoice. SIGNACE VERVER FOLSE SIGNACE VERVER STORE SIGNACE VERVER STORE SIGNACE VERVER VERVER SUBJECT to sector 7 of Conditions of app icable bill of Lading. This is to early make the consigner, without recurse on the consigner on the spin-tell sub of on an the consigner on the	-		
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Interest of accept company check.       P.O. Box 220         Madiii, OK 73446       Signed         Prome:       (712) 226-5000         Signed       Madrii, OK 73446         Prome:       DROP 1         Note (712) 226-5000       Signed         Prome:       DROP 1         Note of participation       Provide and participation         APPOINTMENT #12011026       Must make appoint Ment         Must make appoint Ment #12011026       Provide and participation or entropy of the signed in and and participation or entropy of the signed in and and participation or entropy of the signed in and or participation or entropy of the signed in and or participation or entropy of the signed in and participation of applicable bill of Lading.         If this Signement is to be delivered to the consigned without recourse on the consigned without participation or entropy of the signed in the following statement.         The construct may decline to make delivery of this signement without participation or entropy of the signed for all materials signed for Corporation for transportation coroling and the signed in and other is signed in the signed in an other is signification.         This is to carrier may decline to make delivery of this signed and labeled and as an opcore condition for transportation coroling and the signed and the terre is andification.         <	Consigned		bank cashiers check, unless shippers sign 1041 South 1st Street
Phone: (712) 226-5000       Signed         Direction       APPOINTMENT SET FOR 12/1 @ 10am         APPOINTMENT SET FOR 12/1 @ 10am       APPOINTMENT SET FOR 12/1 @ 10am         APPOINTMENT SET FOR 12/1 @ 10am       APPOINTMENT SET FOR 12/1 @ 10am         MUST MAKE APPOINTMENT       DROP 1         Nust Make APPOINTMENT       DROP 1         Status       DEROP 1         Nust Make APPOINTMENT       DROP 1         Status       DEROP 1         Nust Make APPOINTMENT       DEROP 1         Status       DEROP 1         VITH PALLETS       DEROP 1         Total Weight       Pallets Shipment without recourse on the consigner, without recourse on the consigner, without page.         It his Shipment without page.       Derute I and it charges.         Burget is cordiging       Burget is cordiging for and and the adver and page.         It his is to cordigh that the above manade materials and property classified and labe			tere to accept company check.
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the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed on reference of prover electricity of the power of the context of the power of the power of the context of the power of the context of the power of the context of the power of the power of the power of the context of the power of the context of the contex			
SHIPPER:       Oklahoma Steel and Wire       CARRIER:       B R Z/LD#4         Liculuell       Driver Signature       Driver Signature         Checker Signature       Driver Printed Name       MANNY/LLERENA         RECIEVED, subject to the classifications and lawfully filed tarffs in effec: on the date of the lasse of this Bill of Lading; the property discribed above in apparent good order, except as noted (contents and conditions of contents of packar unknown), marked consigned, and destination, in of soom raads yoor own water line, otherwise to deliver to another carcier or cruite to acid distination. It is mutually agreed, as to each carrier of all or any of the said property under the contract.         RECIEVED, subject to the classification is and lawfully filed tarffs in effec: on the date of the lasse of this Bill of Lading; the property discribed above in apparent good order, except as noted (contents and conditions of contents of packar unknown), marked consigned, and destination, in at som raads your own water line, otherwise to deliver to another carcier or cruite to acid distination. It is mutually agreed, as to each carrier of all or any of the said property that every steries (to Extender shall be subject to all the conditions not prohibited by law, whether written, her contained (as specified in Appendix B t) part 1035) which are here by a preed to by the shipper and accepted for himself and hit also gis.         As an agent or representative for       Customer Signature       Signature       Signature         BOMGAARS WAREHOUSE       Signature       Signature	This is to certify that the above named materials are pro-	operly classified and labele sible for all materials signer	ed and are in proper condition for transportation according to the applicable regulations of d for. Copy of this BOL must be signed and returned as proof of delivery for payment.
SHIPPER: Oklahoma Steel and write  Iculuel  Checker Signature  Iculuel  Checker Signature  Driver Signature  MANNY LLERENA  RECIEVED, subject to the classifications and lawfully field tartfits in effec on the date of the issue of this Bill of Lading, the property discribed above in apparent good order, except as noted (contents and conditions of contents of packa  RECIEVED, subject to the classification s and lawfully field tartfits in effec on the date of the issue of this Bill of Lading, the property discribed above in apparent good order, except as noted (contents and conditions of contents of packa  RECIEVED, subject to the classification, and is to som roads or own water line, obviewise to deliver to another carrier or route to said distination. It is mutually agreed, as to each carrier of all or any of the said property, that every service to the preformed the subject to all the conditions not prohibited by law, whether written, her contained (as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his alls gns.  As an agent or representative for BOMGAARS WAREHOUSE BOMGAARS WAREHOUSE	the Department of Transportation. Driver is respon-		
Checker Signature Driver Signature Driver Signature Driver Signature Driver Printed Name	SHIPPER: Oklahoma Steel and	d Wire	
Checker Signature Driver Signature Driver Signature Driver Signature Driver Printed Name Driver Printed NameDriver Printed NameDriver Printed NameDriver Printed NameDriver Printed Name	l'en	lwell	NVW
RECIEVED, subject to the classifications and lawfully filed tariffs in effec: on the date of the issue of this Bill of Lading), the property discribed above in apparent good order, except as noted (contents and conditions of contents of packa unknown), marked consigned, and destined indicated above which said company being undersized it roughout this contract as meaning any person or corporation in possession of the property under the contract age carry to its usual place of delivery at sail destination, if on its own roads or own water line, otherwise to deliver to another carrier or route to said dostination. It is mutually agreed, as to each part at any time interested in all or any of the appendix, be every service to be prefermed hereunder shall be subject to all the conditions not prohibited by law, whether written, her contained ( as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and that are sins. As an agent or representative for BOMGAARS WAREHOUSE Signature			Driver Signature
RECIEVED, subject to the classifications and lawfully filed tariffs in effec: on the date of the issue of this Bill of Lading), the property discribed above in apparent good order, except as noted (contents and conditions of contents of packa unknown), marked consigned, and destined indicated above which said company being undersized it roughout this contract as meaning any person or corporation in possession of the property under the contract age carry to its usual place of delivery at sail destination, if on its own roads or own water line, otherwise to deliver to another carrier or route to said dostination. It is mutually agreed, as to each part at any time interested in all or any of the appendix, be every service to be prefermed hereunder shall be subject to all the conditions not prohibited by law, whether written, her contained ( as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and that are sins. As an agent or representative for BOMGAARS WAREHOUSE Signature			
unknown), marked consigned, and destined indicated above with any function and the stand property over carry to its usual place of destination. It is mutually agreed, as to each carrier of all or any of the said property over any portion of said property that is the every server is the prefermed theread shall be subject to all the conditions not prohibited by law, whether written, her contained ( as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his alls gins.			
any portion of said route to destination, and as to each pair at any time in the shipper and accepted for himself and his all s cns. Contained ( as specified in Appendix B to part 1035) which are here by airred to by the shipper and accepted for himself and his all s cns. As an agent or representative for BOMGAARS WAREHOUSE Signature			
As an agent or representative for Customer BOMGAARS WAREHOUSE Signature	any portion of said route to destination, and as to each part at any time in terest contained ( as specified in Appendix B to part 1035) which are here by agreed	ed in all or any of said property, that e to by the shipper and accepted for him	every service is cle pretirmed hereunder shall be subject to all the conditions not providuous by low, whether written, herein mself and his alls cns.
BOMGAARS WAREHOUSE Signature			
		ı	
I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and Print Name Date Recieved	I agree all specified goods listed on this B	ill of Lading have been receiv	
signed by myself and driver. My signature releases shipper from any	signed by myself and driver. My signature	e releases shipper from any	Print Name Date Recieved
future claim s of shortage or damage on this shipment.	future clain s of shortage or damage on the	is snipment.	





## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

### 00391148

BILL OF LADING NUMBER

## SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Date 11/30/2023

FOR PAYMENT REMIT TO:	3RD PARTY BILL	Freight Charges are Prep		rked Collect	P.O. Nurr	ber 237	612MA
Oklahoma Steel and Wire	Remit for Payment to:	Check Box if Collec	t		Load Nur	mber 22	4719
1041 South 1st Street		CARRIER: BRZ	/LD#4			so <b># 00</b>	391148
P.O. Box 220		Unit Number: 857			_		
Madill, Okla. 73446		Billing Agent: SUREWAY					
580-795-7311		NOTIFY IF PI		ENROU	TE OR B	rett Jan	nes 577-1063
From prompt payment, signed rate of		Collect on Del					
original Bill of lading must account TO: BOMGAARS WAREHOUSE	npany invoice.					Remit t	
Consignee 1805 ZENITH DRIVE		Carrier must co bank cashiers c	llect cash, heck, unle	money o ss shippe			eel and Wire 1st Street
		here to accept of	company c	heck.		O. Box 22	
SIOUX CITY, IA 51103	00	Signed:			Ma	dill, OK	73446
Phone: (712) 226-50	00						
Driver APPOINTMENT SET FOR 12/1 @ 1	0am						
APPOINTMENT #12011026							
			Qty. /	Total #			Weight (subject to
Ouantity per Item DROP 1 Kin	d of package, Description of articles, (subject to corre	Special Mark and Exceptions ction)	Qty. / Package	plts or bdls	TAG COLOR	Units	Weight (subject to correction) 945 945 15324
567 2 PT PREMIUM CL1			27	21	Yellow	Roll	44379
21 WITH PALLETS			0			3	45324
Total Weight						ю.,	JE
					NR	er	0
					0~20		F
			1	20.	ORIG	<b>D</b> **	
				aEr	RE		
				V			
** RECEIVE	R: Initial lines item and sign bo						
Subject to section 7 of Conditions of appli		SUREWAY T	arrier ackr RANSP	iowledge ORTA	s this broker		NY INC
If this Shipment is to be delivered to the consigner the consignor, the consignor shall sign the follow	e, without recourse on ng statement:	is its agent for payme					
The carrier may decline to make delivery of this s		pay the broker for all	charges of	due the	carrier und	er this b	ill of lading.
of freight an all other lawful charges.					(117))		
(signature of consignor			(sigi	nature of ca	rrier)		
	second unlock for and labels	d and are in proper condition	on for transp	portation a	according to th	ne applica	ble regulations of
This is to certify that the above named materials are the Department of Transportation. Driver is respo	onsible for all materials signed	for. Copy of this BOL mus	t be signed	and <sup>/</sup> retur	ned as proof	of delivery	for payment.
SHIPPER: Oklahoma Steel a	nd Wire	CARRIER:	E	B R Z/Ļ	D#4		
hc	ulwell			Å	11711		
Checker Signature		Driver Signatur	e	-/	<u>11 14</u>		
Objection Delete d Name		Driver Printed I	Name MA	NNY/LL	ERENA		
Checker Printed Name	the date of the issue of this Bill of Lading	the property described above in appl	arent good order	/ r, except as no	oted (contents and	conditions of property under	contents of packages in the contract) agrees to
Indicated tables and the stand settined indicated above which said com- carry to its usual place of delivery at said destination, if on its own roads or or any portion of said route it destination, and as to each part at any time intere- contained ( as specified in Appendix B to part 1035) which are here by agree	wn water line, otherwise to deliver to ano	ther carner on route to said destination	it is mutually	and as la	anch entries of all a	any of the s	aid property over all or
As an agent or representative f	or	Customor					
BOMGAARS WAREHOUSE		Customer Signature					
Lagree all specified goods listed on this	Bill of Lading have been receive	ed					
complete and are in proper condition. An signed by myself and driver. My signature	y variance has been notated an e releases shipper from any	<sup>d</sup> Print Name				Date	Recieved
future claims of shortage or damage on t	his shipment.						



steel and Wire SALES ORDER 00391148 Page 1 of 1 y 70 South Bill to: MID-STATES DISTRIBUTING CO. Customer No: 00000000965 BOX 220 Order Date: 20221013 P O BOX 961001 , Okla. 73446 VENDER# (655025) Ship Date: 11/30/2023 FT WORTH, TX 76161-0001 P.O. Number: 237612MA Salesman: ANW Ship to: BOMGAARS WAREHOUSE Load Number: 224719 1805 ZENITH DRIVE SIOUX CITY, IA 51103 DROP 1 Carrier: B R Z/LD#4 Phone (712) 226-5000 LOADING INSTRUCTIONS APPOINTMENT SET FOR 12/1 @ 10am APPOINTMENT #12011026 MUST MAKE APPOINTMENT

CUSTO	MER CC	OPY DRO	P 1 CUSTOMER COPY DROP	I	CUS	TOMER	COPY
			Description	Package	Tot Pkg	Pdct Tag Color	Weight
Quan Ord	Quan Ship	Item Number	2 PT PREMIUM CL1	27	21	Yellow	44379
567	567	0100-0		0			94
21	21	9999-8	WITH PALLETS				

Total Weight

45324

CHECKER'S SIGNATURE

