

**Bill to:**

TFS Expedite LLC

,
,
,

Invoice Date: 12/08/2023

Invoice #: PRO-1221

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		620 Dundee Ave, East Dundee, IL 60118, USA - 1879 Lamonte Ave ste b, Odenton, MD 21113, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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**



TFS Expedite LLC
11114 HARLEM AVE
WORTH, IL 60482
USA
Tel: (708) 506-4853

LOAD CONFIRMATION: TRIP-1463

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Attention: dispatch
Equip. Req.: Van

<Contract Advertisement>

Shipment 1

PRO-1221

Pickup Date:	Dec 06, 2023	Delivery Date:	Dec 07, 2023 08:00 AM
Commodity:	vinyl; 26 skids; 2,700.00 lbs		
Shipper:	LW Mountain 620 Dundee Ave Easst Dundee, IL 60118	Consignee:	Empire Today Baltimore DC 09 1879 Lamonte Ave St B Odenton, MD 21113
Ship Ref #:	SA15655009		

Shipment 2

PRO-1221

Pickup Date:	Dec 06, 2023	Delivery Date:	Dec 07, 2023 08:00 AM
Commodity:	vinyl; 8 skids; 6,135.00 lbs		
Shipper:	AHF Products IL 1401 N Hobbie Ave Kankakee, IL 60901	Consignee:	Empire Today Baltimore DC 09 1879 Lamonte Ave St B Odenton, MD 21113
Ship Ref #:	SA15655009		

Shipment 3

PRO-1221

Pickup Date:	Dec 06, 2023	Delivery Date:	Dec 07, 2023 08:00 AM
Commodity:	vinyl; 42 skids; 11,288.00 lbs		
Shipper:	All Tile 855 N Wood Dale Rd Unit A Wood Dale, IL 60191	Consignee:	Empire Today Baltimore DC 09 1879 Lamonte Ave St B Odenton, MD 21113
Ship Ref #:	SA15655009		

In case of delays or problems, please call Jacob Tadros at () -

Charge Description	Amount
Misc	\$2,700.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$2,700.00
Signature: <u>John Djordjevic</u>	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

TRIP-1463



TFS Expedite LLC
11114 HARLEM AVE
WORTH, IL 60482
USA
Tel: (708) 506-4853

LOAD CONFIRMATION: TRIP-1463

PLEASE SIGN and email to ops@tfsexpedite.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. <<SHORTCONAME>> load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to <<SHORTCONAME>> at <<CANADDRESS>>

12/5/23, 4:53 PM

This form contains

Shipper:
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PO000853498 "AMHISY-FS" "AMERICAN HICKORY SYRAH
Flush STAIRNOSE 92"" (8)"

PO000853498 "HIOAAN-FS" "HISTORY OAK ANISE Flush
STAIRNOSE 92"" (8)"

PO000853498 "HIOAAN-FS" "HISTORY OAK ANISE Flush
STAIRNOSE 92"" (8)"

PO000853498 "ACSABR-QR" "ACACIA SAMBA BROWN
QUARTER ROUND 96""

PO000853498 "OROAHQ-QR" "OREGON OAK HONEYTONE
QUARTER ROUND 96""

PO000853498 "HIOAAN-QR" "HISTORY OAK ANISE QUARTER
ROUND 96""

PO000853498 "HIOAAN-ST" "HISTORY OAK ANISE OVERLAP
STAIRNOSE 94""

PO000853498 "OROAHQ-RE" "OREGON OAK HONEYTONE
MULTI-PURPOSE REDUCER 94""

PO000853498 "HIOAAN-RE" "HISTORY OAK ANISE MULTI-
PURPOSE REDUCER 94""

PO000853694 "HIOAAN-RE" "HISTORY OAK ANISE MULTI-
PURPOSE REDUCER 94""

PO000853498 "LWLADRIF-QR" "Alexandria Way Lucerne Quarter
Round 94"" (25)"

PO000853498 "OROAHQ-FS" "OREGON OAK HONEYTONE
Flush STAIRNOSE 92"" (8)"

PO000853694 "S0098QTR" "Elk Grove Almond Quarter Round 96""
(35)"

PO000853694 "LWSBPEAR" "Infinite(Pearl) 4 15/16"" x 3/4"" 23.67
sq/ft (40)"

PO000853694 "LWSBSLAT" "Lush(Slate) 4 15/16"" x 3/4"" 23.67
sq/ft (40)"

Description	Alloc	Weight	UOM	CL
PURPOSE REDUCER 94""				
"ACACUM-RE" subtotal: 25				
PO000853498 "AMHISY-FS" "AMERICAN HICKORY SYRAH Flush STAIRNOSE 92"" (8)"				
"AMHISY-FS" subtotal: 8				
PO000853498 "HIOAAN-FS" "HISTORY OAK ANISE Flush STAIRNOSE 92"" (8)"				
PO000853498 "HIOAAN-FS" "HISTORY OAK ANISE Flush STAIRNOSE 92"" (8)"				
"HIOAAN-FS" subtotal: 40				
PO000853498 "ACSABR-QR" "ACACIA SAMBA BROWN QUARTER ROUND 96""				
"ACSABR-QR" subtotal: 35				
PO000853498 "OROAHQ-QR" "OREGON OAK HONEYTONE QUARTER ROUND 96""				
"OROAHQ-QR" subtotal: 105				
PO000853498 "HIOAAN-QR" "HISTORY OAK ANISE QUARTER ROUND 96""				
"HIOAAN-QR" subtotal: 140				
PO000853498 "HIOAAN-ST" "HISTORY OAK ANISE OVERLAP STAIRNOSE 94""				
"HIOAAN-ST" subtotal: 20				
PO000853498 "OROAHQ-RE" "OREGON OAK HONEYTONE MULTI-PURPOSE REDUCER 94""				
"OROAHQ-RE" subtotal: 25				
PO000853498 "HIOAAN-RE" "HISTORY OAK ANISE MULTI- PURPOSE REDUCER 94""				
PO000853694 "HIOAAN-RE" "HISTORY OAK ANISE MULTI- PURPOSE REDUCER 94""				
"HIOAAN-RE" subtotal: 50				
PO000853498 "LWLADRIF-QR" "Alexandria Way Lucerne Quarter Round 94"" (25)"				
"LWLADRIF-QR" subtotal: 25				
PO000853498 "OROAHQ-FS" "OREGON OAK HONEYTONE Flush STAIRNOSE 92"" (8)"				
"OROAHQ-FS" subtotal: 16				
PO000853694 "S0098QTR" "Elk Grove Almond Quarter Round 96"" (35)"				
"S0098QTR" subtotal: 35				
PO000853694 "LWSBPEAR" "Infinite(Pearl) 4 15/16"" x 3/4"" 23.67 sq/ft (40)"				
"LWSBPEAR" subtotal: 40				
PO000853694 "LWSBSLAT" "Lush(Slate) 4 15/16"" x 3/4"" 23.67 sq/ft (40)"				
"LWSBSLAT" subtotal: 80				
Totals		2700	lbs	

2

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X Daniel S Date: 12/6/2023 Trailer #: _____

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: _____

SHIPPED DEC 06, 2023

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:
LW Mountain
620 Dundee Ave
East Dundee, IL 60118

Date: 2023-12-06

ready 07:00 - 16:30

Carrier: **TFSA Expedite**

BOL #: SA15655009



Consignee:
Empire Today 10 DC09 Baltimore
1879 Lamonte Ave
Ste B
Odenton, MD 21113

affix carrier pro sticker here

Bill-to: Empire Today
333 Northwest Hwy
Northlake, IL 60164

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			EMPR0051405				
			Refs: 190933; 190711, 190758				
			VINYL AND LAMINATE TRANSITIONS 102.0X48.0X28.0 IN				
			ref: 190933				
			PO000853979 "ACACUM-QR" "ACACIA CUMIN QUARTER ROUND 96""				
			"ACACUM-QR" subtotal: 105				
			PO000853979 "ACSABR-RE" "ACACIA SAMBA BROWN MULTI-PURPOSE REDUCER 94""				
			"ACSABR-RE" subtotal: 25				
			PO000853979 "ACACUM-RE" "ACACIA CUMIN MULTI-PURPOSE REDUCER 94""				
			"ACACUM-RE" subtotal: 25				
			PO000853979 "AMHISY-FS" "AMERICAN HICKORY SYRAH Flush STAIRNOSE 92"" (8)"				
			"AMHISY-FS" subtotal: 16				
			PO000853979 "AMHISY-QR" "AMERICAN HICKORY SYRAH QUARTER ROUND 96""				
			"AMHISY-QR" subtotal: 105				
			PO000853979 "HIOAAN-QR" "HISTORY OAK ANISE QUARTER ROUND 96""				
			"HIOAAN-QR" subtotal: 315				
			PO000853979 "EMWPC2430QR" "Grand Junction Alamosa WPC Quarter Round 96""				
			"EMWPC2430QR" subtotal: 35				
1	pallet		PO000853979 "S8034QTR" "Marbella Tuscany Quarter Round 96"" (35)"		1,500	lbs	60
			"S8034QTR" subtotal: 35				
			PO000853979 "HIOAAN-TM" "HISTORY OAK ANISE T-MOLDING 94""				
			"HIOAAN-TM" subtotal: 35				
			PO000853979 "EMSPC7119OST" "Sterling Hill Highland Overlap Stairnose 96"" (8)"				
			"EMSPC7119OST" subtotal: 10				
			PO000853979 "LWLAHERT-QR" "Alexandria Way Como Quarter Round 94"" (25)"				
			"LWLAHERT-QR" subtotal: 50				
			PO000853979 "EMSPC7119QTR" "Sterling Hill Highland Quarter Round 96"" (25)"				
			"EMSPC7119QTR" subtotal: 35				
			PO000853979 "OROAHO-FS" "OREGON OAK HONEYSTONE Flush STAIRNOSE 92"" (8)"				
			"OROAHO-FS" subtotal: 16				
			PO000853979 "OROAHO-QR" "OREGON OAK HONEYSTONE QUARTER ROUND 96""				
			"OROAHO-QR" subtotal: 140				
			PO000853979 "S1289QTR" "Elk Grove Natural Quarter Round 96"" (35)"				
			"S1289QTR" subtotal: 35				
1	pallet		VINYL AND LAMINATE TRANSITIONS 102.0X48.0X24.0 IN		1,200	lbs	60
			ref: 190711; 190758				
			PO000853498 "ACACUM-QR" "ACACIA CUMIN QUARTER ROUND 96""				
			"ACACUM-QR" subtotal: 105				
			PO000853498 "ACACUM-RE" "ACACIA CUMIN MULTI-				

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

TRUCK #3
PICK UP 121K

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

ready 09:00 - 15:30

Shipper:
All Title
855 N Wood Dale Rd Unit A
Wood Dale, IL 60191

Date: 2023-12-06

Carrier: **TFSA Expedite**

BOL #: SA15655009



affix carrier pre-sticker here

LogiFlow support: 844-364-4336 or Support@logiflow.com

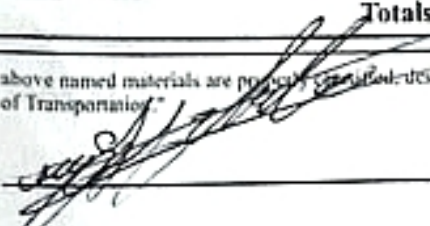
Consignee:
Empire Today 10 DC09 Baltimore
1879 Lamonte Ave
Ste B
Odenton, MD 21113

Bill-to: Empire Today
333 Northwest Hwy
Northlake, IL 60164

QTY	PKG	UNIT	Description	Alloc	Weight	UOM	CL
EMPR0051406 <i>Refs: 3902032; 3896660; 3890793; 3904956; 3901428; 3898001; 3892899; 3901402; 3890796; 3887561; 3869451; 3865770;</i> <i>3883532; 3881431; 3877945; 3874581; 3906444</i>							
1	pallet		FREIGHT 36.0X36.0X36.0 IN 854323 MAP1949904 MAP1949904 MAP1949904 subtotal: 6		89	lbs	50
1	pallet		FREIGHT 36.0X36.0X36.0 IN 853983 MAP92264000 MAP92264000 MAP92264000 subtotal: 10		465	lbs	50
1	pallet		FREIGHT 40.0X48.0X24.0 IN 853339 ROB38229 ROB38229 ROB38229 subtotal: 50		85	lbs	50
1	pallet		FREIGHT 40.0X48.0X24.0 IN 854462 ROB38229 ROB38229 ROB38229 subtotal: 100		135	lbs	50
1	carton		FREIGHT 12.0X12.0X10.0 IN 854219 ROB8015-A ROB8015-A ROB8015-A subtotal: 12		96	lbs	50
1	pallet		FREIGHT 40.0X48.0X40.0 IN 853970 CBL1768 CBL1768 CBL1768 subtotal: 48		1,752	lbs	50
1	pallet		FREIGHT 40.0X48.0X40.0 IN 853510 CBL2046 CBL2046 CBL2046 subtotal: 48		1,752	lbs	50
2	pallet		FREIGHT 40.0X48.0X40.0 IN 854217 CBVCW1862 CBVCW1862 CBVCW1862 subtotal: 110		4,460	lbs	50
1	carton		FREIGHT 12.0X6.0X6.0 IN 853339 HBF15030232 HBF15030232 HBF15030232 subtotal: 6		7	lbs	50
11	carton		FREIGHT 12.0X6.0X6.0 IN 8529400 HBF15030232 HBF15030232 HBF15030232 subtotal: 66		77	lbs	50
4	carton		FREIGHT 12.0X6.0X6.0 IN 851453 HBF15030232 HBF15030232 HBF15030232 subtotal: 24		28	lbs	50
2	carton		FREIGHT 12.0X6.0X6.0 IN 851137 HBF15030232 HBF15030232 HBF15030232 subtotal: 12		14	lbs	50
1	carton		FREIGHT 12.0X6.0X6.0 IN 852719 HBF15030232 HBF15030232 HBF15030232 subtotal: 6		7	lbs	50
8	carton		FREIGHT 12.0X6.0X6.0 IN 852527 HBF15030232 HBF15030232 HBF15030232 subtotal: 48		56	lbs	50
3	carton		FREIGHT 12.0X6.0X6.0 IN 852250 HBF15030232 HBF15030232 HBF15030232 subtotal: 18		21	lbs	50
2	carton		FREIGHT 12.0X6.0X6.0 IN 851966 HBF15030232 HBF15030232 HBF15030232 subtotal: 12		14	lbs	50
1	pallet		FREIGHT 40.0X48.0X40.0 IN		2,210	lbs	50

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CI
			854627 CBVCW2294 CBVCW2294				
			CBVCW2294 subtotal: 55				
42	7		Totals		11288	lbs	

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X  Date: _____ Trailer #: _____

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: _____

BILL OF LADING

Print Date/Time: 11/30/23 4:24 PM ET

SHIP FROM

Name: AHF Products
 Address: 1401 N. Hobbs Avenue
 City/State/ZIP: Kankakee IL 60901
 SIO#: 916633

Bill of Lading Number: 916633 AHF Copy ☐



916633

SHIP TO

Name: Empire Today, LLC
 Address: 1879 Lamonte Ave
 Address:
 City/State/ZIP: ODINTON MD 21113-1147
 CDP: Phone:

Carrier Name: GENSER FORWARDING AGENT
 Trailer Number: W 94939
 Seal Number(s): 4701
 Shipment Number: 1023174 Unloading Seq:
 SCAC: LTL
 Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/ZIP:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached Underlying Bills of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
854216	4 PAL	3,211.2	① H	
GRAND TOTAL	4	3,211.2		

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HEAV. (KG)			NMFC#	CLASS
4	PAL			3,211.2		Composition Tile or Molding		182600	60
4				3,211.2		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \$ 0.00

COD Amount: 0.00
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AHF Products Shipper
 Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

AHF Products 11/30/23
 Signature Date

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Signature Pickup Date

driven

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

AHF Products
1401 N Hobbit Ave

Kankakee, IL 60901

Consignee:

Empire Today 10 DC09 Baltimore
1879 Lamonte Ave
Ste B
Odenton, MD 21113

Billed to: Empire Today
333 Northwest Hwy
Northlake, IL 60164

Date: 2023-12-06

ready 09:00 - 16:00

Carrier: TFSA Expedite

BOL #: SA15655009



affix carrier pro sticker here

LogFlow support: 844-364-4355 or Support@logflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			EMPR0051407 				
			Ref: 916633; 919140				
4	pallet		FLOORING 48.0X48.0X48.0 IN FO000854216 "D4194" "Altima Artisan Forge Golden Gate 24.89 Sq Ft (18)" "D4194" subtotal: 72		3,067	lbs	55
2	pallet		FLOORING 48.0X48.0X48.0 IN FO000854626 "D4106" "Altima Mesa Stone Beige 24.89 Sq Ft (18)" "D4106" subtotal: 36		1,534	lbs	55
6			Totals		4,601	lbs	

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X Manny Oroscio Date: 12-6-23 Trailer
#: _____

Consignee Signature X _____ Date: _____ Seal
#: _____

Driver Signature X _____ Date: _____ Seal
#: _____

12823

HEAD OFFICE - PERFECTOR

12823

Driven

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

AHF Products
1401 N Hobbie Ave

Kankakee, IL 60901

Consignee:

Empire Today 10 DC09 Baltimore
1879 Lamonte Ave
Ste B
Odenton, MD 21113

Bill-to: Empire Today
333 Northwest Hwy
Northlake, IL 60164

Date: 2023-12-06

ready 09:00 - 16:00

Carrier: **TFSA Expedite**

BOL #: SA15655009



affix carrier pro sticker here

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			EMPR0051407 				
			Refs: 916633; 919140				
4	pallet		FLOORING 48.0X48.0X48.0 IN PO000854216 "D4194" "Alterna Artisan Forge Golden Gate 24.89 Sq/Ft (18)" "D4194" subtotal: 72		3,067	lbs	55
2	pallet		FLOORING 48.0X48.0X48.0 IN PO000854626 "D4106" "Alterna Mesa Stone Beige 24.89 Sq/Ft (18)" "D4106" subtotal: 36		1,534	lbs	55
6			Totals		4601	lbs	

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X Manny Orosc o Date: 12-6-23 Trailer
#: _____

Consignee Signature X _____ Date: _____ Seal
#: _____

Driver Signature X _____ Date: _____ Seal
#: _____

[illegible]

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170 SUBJECT TO INSPECTION

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

and invoice the shipment described below.

ready 07:00 - 16:30



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10-11

ow.com

333 Northwest Hwy
LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			EMPR00051405 [Barcode]				
			Ref: 190933; 190711, 190758				
			VINYL AND LAMINATE TRANSITIONS 102.0X48.0X28.0 IN				
			ref: 190933				
			PO000853979 "ACACUM-QR" "ACACIA CUMIN QUARTER ROUND 96""				
			"ACACUM-QR" subtotal: 105				
			PO000853979 "ACSABR-RE" "ACACIA SAMBA BROWN MULTI-PURPOSE REDUCER 94""				
			"ACSABR-RE" subtotal: 25				
			PO000853979 "ACACUM-RE" "ACACIA CUMIN MULTI-PURPOSE REDUCER 94""				
			"ACACUM-RE" subtotal: 25				
			PO000853979 "AMHISY-FS" "AMERICAN HICKORY SYRAH FLUSH STAIRNOSE 92"" (8)"				
			"AMHISY-FS" subtotal: 16				
			PO000853979 "AMHISY-QR" "AMERICAN HICKORY SYRAH QUARTER ROUND 96""				
			"AMHISY-QR" subtotal: 105				
			PO000853979 "HIOAAN-QR" "HISTORY OAK ANISE QUARTER ROUND 96""				
			"HIOAAN-QR" subtotal: 315				
			PO000853979 "EMWPC2430QR" "Grand Junction Alamosa WPC Quarter Round 96""				
			"EMWPC2430QR" subtotal: 35				
			PO000853979 "S8034QTR" "Marbella Tuscany Quarter Round 96"" (35)"				
			"S8034QTR" subtotal: 35				
			PO000853979 "HIOAAN-TM" "HISTORY OAK ANISE T-MOLDING 94""				
			"HIOAAN-TM" subtotal: 35				
			PO000853979 "EMSFC7119OST" "Sterling Hill Highland Overlap Stairnose 96"" (8)"				
			"EMSFC7119OST" subtotal: 10				
			PO000853979 "LWL AHERT-QR" "Alexandria Way Como Quarter Round 94"" (25)"				
			"LWL AHERT-QR" subtotal: 50				
			PO000853979 "EMSFC7119QTR" "Sterling Hill Highland Quarter Round 96"" (25)"				
			"EMSFC7119QTR" subtotal: 35				
			PO000853979 "OROAHO-FS" "OREGON OAK HONEYTONE FLUSH STAIRNOSE 92"" (8)"				
			"OROAHO-FS" subtotal: 16				
			PO000853979 "OROAHO-QR" "OREGON OAK HONEYTONE QUARTER ROUND 96""				
			"OROAHO-QR" subtotal: 140				
			PO000853979 "SI289QTR" "Elk Grove Natural Quarter Round 96"" (35)"				
			"SI289QTR" subtotal: 35				

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

This does not constitute an offer of insurance coverage for the actual amount of injury, only the amount for the maximum possible future

Chapter:
 L25 Products
 L26 To Marketing Mix

Learning Objectives

Consignment:
Support To-Go 100000 Baltimore
1174 Lanesville Ave
Box 8
Calverton, MD 21114

John W. Hargrett-Anderson
1971 Department Head
University of Illinois

Per 32914

2006-05-11

Carter TFSA Expedite

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Accepted for publication 21 February 2014

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*The figures include the 10 most recent forecasts on growth (annual, domestic market and market) and on a range including the government, according to the expectations of the "Department of Economics."

Accepted Signature No.	Date	Time
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Contract Signature No. _____ Date _____ Page _____

Online Signature 2	Date	Self
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✓ 12.8.23
NO SUBJECT TO INSPECTION
E-Tone Today Signature