

**Bill to:**

Spot Freight
445 North Pennsylvania Ste 701,
Indianapolis,
IN,
46201

Invoice Date: 12/18/2023

Invoice #: S2046567

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		387 First Quality Drive, Lock Haven, PA, USA - 6700 Whitmore Lake Rd, Brighton, MI, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

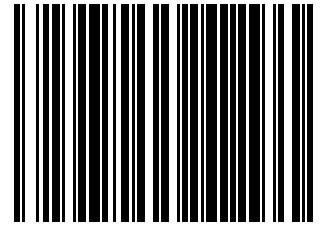
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2046567



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2046567	1	2	Lock Haven, PA 17745	Brighton, MI 48116	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
432.40	14660.80	12/16/2023 13:30:00	12/17/2023 7:30:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2073549: Tracking is required for all loads via P44 or Red Driver Mobile App. Failure to track may result in non-compliance fee

References

SID - 611229418

BM - 277580001

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$512.18	\$512.18
Fuel Surcharge	PerMile	432.40	PerMile	\$0.55	\$237.82
					\$750.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1 **First Quality Enterprises HQ**
387 FIRST QUALITY DRIVE
Lock Haven, PA 17745

Pickup: 12/16/2023 13:30:00

Load Style: Live

Type	Reference #
PICKUP	611229418
po	007861207274
po	011061207274

Distance: 0

Order : **D2073549**

Directions: FIRST QUALITY WILL NOT LOAD AMAZON BRANDED OR
WALMART BRANDED TRAILERS - CAN NOT USE LOAD OUT
TRAILERS

DO NOT CHECK IN AT SAM'S CLUB MORE THAN 2 HOURS
PRIOR TO APPT TIME

SAMS CLUB DELIVERIES MUST ARRIVE ON THE
CALENDAR DAY OF APPT TIME DO NOT SHOW UP DAY
BEFORE APPT DATE

DO NOT USE GPS
NEW DIRECTIONS TO FIRST QUALITY TISSUE
387 FIRST QUALITY DRIVE LOCK HAVEN PA

From 1-80 take exit 178 (Lock Haven exit) pick up 220 North.
Take to Lock Haven Exit 111 @ bottom of ramp (red light) take
left. Stay in far right lane and take Walnut Street exit. Go down
ramp and take right onto Walnut Street. Follow until you come to
(railroad tracks) after tracks take right. Turn onto FIRST
QUALITY DRIVE. Then drive up lane to Guard House.

From 220 South Lock Haven (Exit 111), stay in exiting lane and
exit onto Walnut Street. At bottom of ramp take right onto Walnut
Street, follow until you come to (railroad tracks) after tracks take
right. Turn onto FIRST QUALITY DRIVE. Then drive up lane to
Guard House.

Directions - (570)769-4356

53' Food Grade Dry Van with swing doors- Unless Otherwise
specified

DRIVER MUST DOWNLOAD RED DRIVER MOBILE APP -
AVAILABLE ON APPLE AND ANDROID STORE

Carrier Instructions: Failure to make on-time delivery may result in late fee

Driver Instructions: FIRST QUALITY WILL NOT LOAD AMAZON BRANDED OR
WALMART BRANDED TRAILERS - CAN NOT USE LOAD OUT
TRAILERS

DO NOT CHECK IN AT SAM'S CLUB MORE THAN 2 HOURS
PRIOR TO APPT TIME

SAMS CLUB DELIVERIES MUST ARRIVE ON THE
CALENDAR DAY OF APPT TIME

Directions - (570)769-4356

53' Food Grade Dry Van W/ Swing doors
Macro point Required

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7330.40	Case (560)	No	011061207274			
7330.40	Case (560)	No	007861207274			

Stop #2	Costco 771 AIRPORT BLVD Ann Arbor, MI 48108	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>PO</td> <td>011061207274</td> </tr> <tr> <td>delivery</td> <td>EMAILED</td> </tr> </table>	Type	Reference #	PO	011061207274	delivery	EMAILED
Type	Reference #							
PO	011061207274							
delivery	EMAILED							
Dropoff:	12/17/2023 5:30:00							
Load Style:	Live							
Distance:	410.4							
Order :	D2073549							
Directions:								
Carrier Instructions:								
Driver Instructions:								

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7330.40	Case (560)	No	011061207274			

Stop #3	Costco 6700 WHITMORE LAKE RD Brighton, MI 48116	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>delivery</td> <td>EMAILED</td> </tr> <tr> <td>PO</td> <td>007861207274</td> </tr> </table>	Type	Reference #	delivery	EMAILED	PO	007861207274
Type	Reference #							
delivery	EMAILED							
PO	007861207274							
Dropoff:	12/17/2023 7:30:00							
Load Style:	Live							
Distance:	22							
Order :	D2073549							
Directions:								
Carrier Instructions:								
Driver Instructions:								

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7330.40	Case (560)	No	007861207274			

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Receipts must be submitted at <https://v2.red-trucks.com> or on our RED Driver app within 2 business days of delivery unless stated otherwise in the special instructions or receipts will not be reimbursed. It is the responsibility of the carrier to upload any receipts associated with this shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

1. Signed Spot Freight rate confirmation.
2. Carrier invoice referencing Spot Freight's order number.
3. Signed Bill of Lading.
4. Lumper receipts or accessorial receipts when applicable.
5. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: redbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Freight, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com
2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chek (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.
3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
 - * Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
 - * Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

- * Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- * Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- * Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- * Additional compensation will not be paid on loads that are over the tendered weight.
- * Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- * "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- * Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- * By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- * Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- * Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- * Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*
- * Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle placarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall indemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

****Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.****

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru_borchure2.pdf
4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall preclude Carrier from asserting the product was out of temperature at origin.

Carrier Name: _____ **Date:** _____

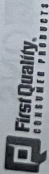
By its Authorized Agent: _____



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869

[illegible]



BILL OF LADING

Date: 12/16/2023 Page 1 of 2

SHIP FROM		SHIP TO	
FOCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 893-7330		Costco Wholesale Green Oak Township 6700 Whitmore Lake Rd Brighton MI 48116 Phone: 810-220-8965	
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748		Freight Charges Bill To	
SPECIAL INSTRUCTIONS: Deliveries:32394550 Appointment:EMAILED Appointment Date :12/17/2023 Appointment Time :07:30:00		SHIPPING INSTRUCTIONS:	
BILL OF LADING NUMBER: 611229418 02			
CARRIER NAME:Spot Freight Inc Trailer Number: W94939 Seal Number(s): 1273544 PRO 6912K			
Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
007861207274	560 CS	3960KG(8730LB)	N
GRAND TOTAL			
560 CS 3960KG(8730LB)			
COMMODITY DESCRIPTION			
QTY	TYPE	WEIGHT	CLASS
560	CS	3960KG(8730LB)	Class 110
GRAND TOTAL			
560 3960KG(8730LB)			
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 _____ COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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 applicable to the shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE/DATE: _____ Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pick Appointment: 12/16/2023 13:30 Driver Arrived: 12/16/2023 10:52 CARRIER SIGNATURE/PICKUP DATE: _____ Carrier acknowledges the receipt of packages and required documentation. Carrier certifies emergency response information has been made available to the carrier and has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signed by shipper on 12/16/2023 at 12:27:33 Signed by carrier on 12/16/2023 at 12:27:28			



BILL OF LADING

Date: 12/16/2023 Page 1 of 2

SHIP FROM FQCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 893-7330		BILL OF LADING NUMBER: 61229418 02	
SHIP TO Costco Wholesale Green Oak Township 6700 Whitmore Lake Rd Brighton MI 48116 Phone: 810-220-6665		CARRIER NAME: Spot Freight Inc Trailer Number: W94939 Seal Number(s): 1273544	
Freight Charges Bill To First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McEhattan PA 17748		PRO (812) 261	
SPECIAL INSTRUCTIONS: Deliveries: 32304550 Appointment: EMAILED Appointment Date : 12/17/2023 Appointment Time : 07:30:00		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SHIPPING INSTRUCTIONS: <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			

CUSTOMER ORDER INFORMATION				CARRIER INFORMATION			
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	PALLE /SLIP	ADDITIONAL SHIPPER INFO
007861207274				560 CS	3960KG (8730LB)	N	
GRAND TOTAL				560 CS	3960KG (8730LB)		
HANDLING UNIT				COMMODITY DESCRIPTION			
QTY	TYPE	WEIGHT	CLASS	DESCRIPTION	CLASS	CLASS	CLASS
560	CS	3960KG (8730LB)	Class 110	SEE SHIPPER'S INSTRUCTIONS FOR ADDITIONAL INSTRUCTIONS			
28		560					
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 per _____

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

The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified, sealed, packed, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

SHIPPER SIGNATURE/DATE
12/16/2023 13:30

Freight Counted:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver

Pick Appointment:
Driver Arrived: 12/16/2023 10:52

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information made available a copy of the carrier's documentation in the vehicle. Properly described above is received in good order, except as noted.

Signed by shipper on 12/16/2023 at 12:27:33

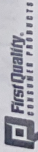
Signed by carrier on 12/16/2023 at 12:27:28



BILL OF LADING

Date: 12/16/2023 Page 1 of 2

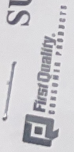
SHIP FROM		SHIP TO		Freight Charges Bill To	
FQCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 893-7330		Costco Wholesale Pittsfield Township 771 Airport Blvd Ann Arbor MI 48108 Phone: 734-213-8013		First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748	
BILL OF LADING NUMBER: 611229418 01 		CARRIER NAME: Spot Freight Inc Trailer Number: W94939 Seal Number(s): 1273541 PRO (9012K) 		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading	
SPECIAL INSTRUCTIONS: Deliveries: 32394554 Appointment: EMAILED Appointment Date : 12/17/2023 Appointment Time : 05:30:00			SHIPPING INSTRUCTIONS:		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO
011061207274		560 CS	3960KG(8730LB)	N	
GRAND TOTAL		560 CS	3960KG(8730LB)		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
		560	CS	3960KG(8730LB)	NMFC # CLASS
28		560		3960KG(8730LB)	
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 _____." COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
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 applicable 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					
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 applicable regulations of the U.S. DOT. Signed by shipper on 12/16/2023 at 12:27:33		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pick Appointment: 12/16/2023 13:30 Driver Arrived: 12/16/2023 10:52		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signed by carrier on 12/16/2023 at 12:27:28	



BILL OF LADING

Date: 12/16/2023 Page 1 of 2

SHIP FROM		SHIP TO		
FQCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 893-7330		Costco Wholesale Pittsfield Township 771 Airport Blvd Ann Arbor MI 48108 Phone: 734-213-8013		
Freight Charges Bill To				
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748				
BILL OF LADING NUMBER: 611229418 01				
CARRIER NAME: Spot Freight Inc Trailer Number: W94939 Seal Number(s): 1273541 PRO 6912K				
Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
<input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading				
SHIPPING INSTRUCTIONS:				
SPECIAL INSTRUCTIONS: Deliveries: 32394554 Appointment: EMAILED Appointment Date: 12/17/2023 Appointment Time: 05:30:00				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLE /SLIP/	ADDITIONAL SHIPPER INFO
011081207274	560 CS	3960KG (8730LB)	N	
GRAND TOTAL				
560 CS				3960KG (8730LB)
HANDLING UNIT				
QTY	TYPE	WEIGHT	H.M. (X)	CLASS
560	CS	3960KG (8730LB)		Class 110
GRAND TOTAL				
28	560	3960KG (8730LB)		
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				
per _____				
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 carrier's terms and conditions of service, the carrier shall not make delivery of this shipment without payment of freight charges. The carrier shall not make delivery of this shipment without payment of freight charges.				
SHIPPER SIGNATURE/DATE				
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				
Pick Appointment: 12/16/2023 13:30				
Driver Arrived: 12/16/2023 10:52				
CARRIER SIGNATURE/PICKUP DATE				
Carrier acknowledges the receipt of packages and required packages. Carrier certifies emergency response information was received and is in accordance with the DOT emergency response guidebook or equivalent document. The vehicle, property described above is received in good order, except as noted.				
Signed by shipper on 12/16/2023 at 12:27:53				
Signed by carrier on 12/16/2023 at 12:27:28				



SUPPLEMENT TO THE BILL OF LADING

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
32394550	10009758	1742835	KSGN TOWEL WH 160 SH 1/12	560	CS

Date: 12/16/2023
Page 2 of 2
Bill of Lading Number: 611229418 02

COSTCO WHOLESALE
6700 WILLIAMS RD
BRIGHTON, MI 48116
(810) 220-8965

LOCATION: 786 GREEN OAK TOWNSHIP
APPT DATE/TIME: 12/17/23 07:30
CARRIER: LANDSTAR

CHECKIN: 12/17/23 06:57
RCVG START: 12/17/23 07:32
RCVG END: 12/17/23 07:32
CHECKOUT: 12/17/23 07:32

DEPT #: 14 VENDOR #: 20951 62
VENDOR NAME: FIRST QUALITY CONSUMER PR

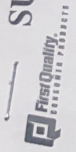
PO #: 7861207274 QTY(S): 28 Pkt

BOL: 61122941802 TEMP:

LOG LINE: 2312160205

RECEIVER: Jessica Renard

1st SIGNATURE *Jessica Renard* 2nd Page 1



SUPPLEMENT TO THE BILL OF LADING

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
32394550	10009758	1742835	KSGN TOWEL WH 160 SH 1/12	560	CS

Date: 12/16/2023
Page 2 of 2
Bill of Lading Number: 611229418 02

COSTCO WHOLESALE
6700 WILLIAMS RD
BRIGHTON, MI 48116
(810) 220-8965

LOCATION: 786 GREEN OAK TOWNSHIP
APPT DATE/TIME: 12/17/23 07:30
CARRIER: LANDSTAR

CHECKIN: 12/17/23 06:57
RCVG START: 12/17/23 07:32
RCVG END: 12/17/23 07:32
CHECKOUT: 12/17/23 07:32

DEPT #: 14 VENDOR #: 20951 62
VENDOR NAME: FIRST QUALITY CONSUMER PR
PO #: 7861207274 QTY(S): 28 Pkt

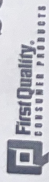
BOL: 61122941802

TEMP:

LOG LINE: 2312160205

RECEIVER: Jessica Renard

1st SIGNATURE *Test* 2nd Page 1



SUPPLEMENT TO THE BILL OF LADING

Date: 12/16/2023 Page 2 of 2
Bill of Lading Number: 61229418 01

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
32394554	10008758	1742835	KSGN TOWEL WH 160 SH 1/12	560	CS

COSTCO WHOLESALE
771 AIRPORT BLVD
ANN ARBOR MI 48108
(734) 213-8013

LOCATION: 1106 PITTSFIELD TOWNSHIP
APPT DATE/TIME: 12/17/23 05:30
CARRIER: LANDSTAR

CHECKIN: 12/17/23 05:15
RCVG START: 12/17/23 05:27
RCVG END: 12/17/23 05:37
CHECKOUT: 12/17/23 05:37

DEPT #: 14 VEND #: 20951 62
VEND NAME: FIRST QUALITY CONSUMER PR

PO #: 11061207274 QTY(S): 28 Plt
BOL: 6112294.801 TEMP:

~~100-1106-274125-06~~
RECEIVER: Dennis Saunders

1s: SIGNATURE 2nd Page 1)