

**Bill to:**

HTS Logistics  
12740 Gran Bay Pkwy,  
Jacksonville,  
FL,  
32256

Invoice Date: 12/18/2023

Invoice #: 0372482

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		26 Barnhart Drive, Hanover, PA 17331, USA - 501 Seippel Road, Dubuque, IA 52002			
			1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

**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**

# HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

## EQUIPMENT REQUIREMENTS:

**DRY VAN TRAILER REQUIREMENTS:** All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

**REFRIGERATED TRAILER REQUIREMENTS:** All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

**LOAD LOCKS:** All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

## LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

**TRAILER SEALS:** Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

## CHECK CALLS:

**ARRIVALS/DEPARTURES:** Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

**DAILY CHECK CALLS:** Driver MUST check call twice daily by 1000 EST and 1600 EST.

## ACCESSORIALS:

**ELIGIBILITY:** In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

**DETENTION:** Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com). Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

**LAYOVER:** A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

**TONU:** Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

## LUMPER FEES:

**REPORTING:** All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to [accessorials@hickorytrans.com](mailto:accessorials@hickorytrans.com) within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

## PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

## OS&D:

**REPORTING:** All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to [os&d@hickorytrans.com](mailto:os&d@hickorytrans.com) immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

**DISPOSITION:** Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

**RETURNS:** If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

## BILLING:

**PAPERWORK** must be submitted to [carrierpay@hickorytrans.com](mailto:carrierpay@hickorytrans.com) upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

**QUICKPAY (QP):** Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to [quickpay@hickorytrans.com](mailto:quickpay@hickorytrans.com). For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.

HTS LOGISTICS, LLC  
12854 Kenan Drive Ste 100



Page 1

Jacksonville, FL 32258  
877-874-3164 888-979-6013

**Load Confirmation**

**0372482**

<b>Carrier:</b>	ROYAL 3 CHICAGO IL 60638	<b>Contact:</b>	Marissa
<b>Date:</b>	12/14/2023	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0372482	<b>Commodity:</b>	EMPTY ALUMINUM CANS
	<b>Miles:</b> 835.0	<b>Weight:</b>	15350.0
	<b>Temp:</b>	<b>Trailer:</b>	Van - Plate Trailer (101.5 in wide)
	<b>BOL:</b> 168116500	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> #62 HANOVER TERMINAL INC.	<b>Date:</b>	<b>12/15/2023 1700</b>
	<b>Address:</b> 26 BARNHART DRIVE		
	HANOVER PA 17331	<b>Contact:</b>	CONTACT
	<b>Phone:</b> 717-637-5850 x2	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> 4B		CROWN CORK AND SEAL
	<b>Reference number:</b> AD		OC-228-2341
	<b>Reference number:</b> PU		168116500
	<b>Reference number:</b> SI		0370273618
	<b>Reference number:</b> TN		200175151
	<b>Reference number:</b> ZZ		96937-016

<b>SO 2</b>	<b>Name:</b> SIMMONS PET FOOD, INC.	<b>Date:</b>	<b>12/18/2023 0700</b>
	<b>Address:</b> 501 SEIPPEL ROAD		
	DUBUQUE IA 52002	<b>Contact:</b>	
	<b>Phone:</b>	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> PU		168116500
	<b>Reference number:</b> SI		0370273618
	<b>Reference number:</b> ZZ		47370-000

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,425.00
	<b>Total Carrier Pay:</b>	\$1,425.00

Jordan Jenkins 877-874-3164  
jjenkins@hickorytrans.com



**Attention:** Jordan Jenkins  
877-874-3164

**PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.**

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

#62 HANOVER TERMINAL INC. - Shipper Contact: Sawyer Fil - TE: N/A

#62 HANOVER TERMINAL INC. - Contact: MUST SCHEDULE APPOINTMENT - TE: N/A

#62 HANOVER TERMINAL INC. - CROWYAP1: Detention policy \*\*\*\* Must be turned in within 48 hrs or det is denied\*\*\*\*

Must have in/out times STAMPED/written inside the stamp, regardless of the request being for the shipper and/or receiver. If the driver fails to follow these directions detention will be denied. The driver must report the exact times to Hickory off the bills. If the times don't match detention will be denied.

\*\*\*\*NO REEFERS\*\* \*\*\*\*TRL REQUIREMENTS\*\*\*

Thank you for hauling a load for Hickory Transportation. Please note that all trailers for this account must be a DRY VAN 53' SUPER-WIDE 101.5 Trailer with no wood walls, no bent trailer plates or kickboards, no holes or leaks, and must be food grade. This is critical to have a successful loading experience at this facility. All loads fit perfectly on the trailer, and any issues will cause the trailer to be rejected which will be tracked.

NO REEFERS!!!!!!!!!!!!!!

PLEASE USE RELEASE NUMBER WHEN CHECKING IN AT THIS FACILITY.

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**Please Sign:** *Marisa S.*

**Driver Name:**Alexis

**Driver Cell:** 786-316-6527

**Driver Email:-**

**Tractor #:** 718

**Trailer #:** W97032

☒ (X) Accept

☐ ( ) Decline

**Attention:** **Jordan Jenkins**  
**877-874-3164**





DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AFFILIATED COMPANIES  
\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and not subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.  
\*\*\*\*\*  
FROM: #62 HANOVER TERMINAL INC.  
26 BARNHART DRIVE  
HANOVER, PA 17331  
To: SIMMONS PET FOOD, INC.  
501 SEIPPEL ROAD  
DUBUQUE, IA 52002  
SHIPPLERS NO. 370242239  
FAX 717-633-9721  
SHIP PLANT 37 DATE: 12/15/2023  
BILL PLANT 37 TIME: 1750  
CARRIER PHONE 904-660-2400  
VEHICLE LENGTH 53 NUMBER W97032  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*  
CARRIER NAME: HICKORY TRANSPORTATION SERVICE /H6000 SEAL# 50839190  
EMAIL vincent.trunfio@crowncork.com FAX 888-979-6013  
BOL NOTE: BARNHART DR.

\*\*\*\*\*  
GXC03700  
PHONE 717-633-1163  
EMAIL CROWN.HANOVER@CROWNCORK.COM  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
20-07879	7241023-219 307X500.5 BEA-NI O/T W/STL EZO	25 F	99750	13725
0373469760	0373469766 0373469770 0373471444			0373471451
0373471959	0373471962 0373471964 0373471967			0373471972
0373471975	0373471977 0373471980 0373471984			0373471986
0373471989	0373471992 0373471996 0373472002			0373472059
0373472064	0373472068 0373472073 0373472077			0373472079

8/11/2021  
QTY/PL 3990 EGR:STOCK SINGLE I/S PLAIN O/S  
Cust Rel: 1486629  
Cust Part No.: PC3075005EZO  
Packaging: PLASTIC PALLET/PAPER/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0500  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0273618 \* Weight: 13725 Packages: 25  
TMS: 3929346 \* Tare: 1625 Quantity: 99750  
\* Gross: 15350 Arrival Date: 12/18/2023 Time: 0700  
\*\*\*\*\*

PER  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CROWN USA & Canada and Affiliates  
PER *William M...*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED  
PER  
COPY DISTRIBUTION ACCOUNTING CARRIER DELIVERY CCS P/S  
SHEET NO. 1

RUN DATE 2/20/23

FOR PRANT COBK & HEN@VEHSA, Inc.  
SHIPPING RECORD

PRODUCT INFORMATION  
DATE SHIPPED 2/18/23

PLASTIC OR WOOD PALLETS

Production MS

Order Number 7241023

Size 307X500.5

P.O. No.

Date

Produced Location

10/14/23 HRCV

12/07/23 HRCV

CHECKERS INITIALS

NUMBER WRAPPED

QUANTITY TO SHIP (Pallets) 25

Pallets to Ship 25

Customer Release No. 1486629

Date

Produced Location

12/06/23 HRCV

12/11/23 HRCV

Pallets Available

12

33

TRAILER INSPECTION

IS TRAILER CLEAN AND SWEPT? ☒

IS TRAILER FREE OF HOLES? ☒

IS TRAILER FREE OF ODORS? ☒

IS TRAILER FREE OF INSECTS? ☒

ARE TRAILER WHEELS CHOCKED? ☒

IS TRAILER JACK PROPERLY IN PLACE? ☒

IS AIR LINE LOCKED OUT? ☒

NO

NO

NO

NO

NO

NO

NO

COMMENTS/MISC

ITEM NOTES :

INSTRUCTIONS Shipping: BARNHART DR.

TMS:

CARRIER SIGN IN

DESTINATION COMMONS PET FOOD, INC.

501 SEIPPEL ROAD

SIGN IN TIME 3:23pm

DUBUQUE, IA 52002

CARRIER HICKORY TRANSPORTATION SERVICE

TRAILER # W97032

TRAILER LENGTH

APPOINTMENT TIME 5:00pm

TIME OUT 5:45

RELEASE # / PICKUP 273618

BOL NUMBER 273618

DRIVER

SIGNATURE

X



CROWN Cork & Seal USA, Inc.

Plant 37 HANOVER

PACKING SLIP

Shipment Date: 12/15/2023 17:50  
Shipped By: CCSUSER  
Dock Door: STS  
Destination: SIMMONS PET FOOD, INC.  
BOL No: 37- 242239  
TMS: 3929346

Release: 273618  
Carrier Name: HICKORY TRANSPORTATION SE  
Trailer Size: 53  
Seal No: 50839190  
Trailer No: W97032

From: #62 HANOVER TERMINAL INC.  
26 BARNHART DRIVE

To: SIMMONS PET FOOD, INC.  
501 SEIPPEL ROAD

HANOVER, PA 17331

DUBUQUE, IA 52002

Order Number	Prod	Order	Engraving	Engr	Code	Customer	P.O.	Full	Picks	Units	Part	Units
020-07879	2908	10896	STOCK	219	1486629			25	99750			
PC3075005EZO	2908	10896	STOCK	219	1486629			25	99750			

SINGLE I/S PLAIN O/S

Total Shipped:

25 99750  
25 99750

Pallet Details												
Ticket	Prod	Order	Engraving	Engr	Code	Customer	P.O.	Full	Picks	Units	Part	Units
P0373471444	2908	10896	STOCK	219	1486629			25	99750			
P0373471451	2908	10897	STOCK	219	1486629			25	99750			
P0373472059	2908	10940	STOCK	219	1486629			25	99750			
P0373472064	2908	10942	STOCK	219	1486629			25	99750			
P0373472073	2908	10945	STOCK	219	1486629			25	99750			
P0373472068	2908	10943	STOCK	219	1486629			25	99750			
P0373472002	2908	10917	STOCK	219	1486629			25	99750			
P0373471996	2908	10915	STOCK	219	1486629			25	99750			
P0373471992	2908	10914	STOCK	219	1486629			25	99750			
P0373471989	2908	10913	STOCK	219	1486629			25	99750			
P0373471986	2908	10912	STOCK	219	1486629			25	99750			
P0373471967	2908	10906	STOCK	219	1486629			25	99750			
P0373472077	2908	10946	STOCK	219	1486629			25	99750			
P0373472079	2908	10947	STOCK	219	1486629			25	99750			
P0373471962	2908	10904	STOCK	219	1486629			25	99750			
P0373471959	2908	10903	STOCK	219	1486629			25	99750			
P0373469770	2908	10802	STOCK	219	1486629			25	99750			
P0373471984	2908	10911	STOCK	219	1486629			25	99750			
P0373471980	2908	10910	STOCK	219	1486629			25	99750			
P0373471977	2908	10909	STOCK	219	1486629			25	99750			
P0373471972	2908	10907	STOCK	219	1486629			25	99750			
P0373471975	2908	10908	STOCK	219	1486629			25	99750			
P0373471964	2908	10905	STOCK	219	1486629			25	99750			
P0373469766	2908	10801	STOCK	219	1486629			25	99750			
P0373469760	2908	10800	STOCK	219	1486629			25	99750			

\*\*\* Trailer Inspection Completed \*\*\*

Shipment Date: 12/15/2023 17:50  
Shipped By: CCSUSER  
Dock Door: STS  
Destination: SIMMONS PET FOOD, INC.  
BOL No: 37- 242239  
TMS: 3929346

Release: 273618  
Carrier Name: HICKORY TRANSPORTATION SE  
Trailer Size: 53  
Seal No: 50839190  
Trailer No: W97032

From: #62 HANOVER TERMINAL INC.  
26 BARNHART DRIVE

To: SIMMONS PET FOOD, INC.  
501 SEIPPEL ROAD

HANOVER, PA 17331

DUBUQUE, IA 52002

Order Number	Prod	Order	Engrav	Code	Release Number	P.O.	PICKED		
							Full	Full	Part
Part Number	Order	Engrav	Code	Release Number			Pals	Units	Pals
020-07879	2908	STOCK	219	1486629			25	99750	
PC3075005EZO				SINGLE I/S PLAIN O/S					

25 99750

25 99750

Total Shipped:

Pallet Details												In	
Ticket	Prod Order	Pallet No	Engraving	Quantity	P MS No	Pack Code	Date	Manufacturing	Time	Ln	Sh	PI	
P0373471444	2908	10896	STOCK	3990	7241023	219	12/13/2023	14:24	5	1	Y	1	
P0373471451	2908	10897	STOCK	3990	7241023	219	12/13/2023	14:33	5	1	Y	1	
P0373472059	2908	10940	STOCK	3990	7241023	219	12/14/2023	06:19	5	3	Y	3	
P0373472064	2908	10942	STOCK	3990	7241023	219	12/14/2023	06:42	5	3	Y	3	
P0373472073	2908	10945	STOCK	3990	7241023	219	12/14/2023	07:14	5	1	Y	1	
P0373472068	2908	10943	STOCK	3990	7241023	219	12/14/2023	06:55	5	3	Y	3	
P0373472002	2908	10917	STOCK	3990	7241023	219	12/14/2023	03:33	5	3	Y	3	
P0373471996	2908	10915	STOCK	3990	7241023	219	12/14/2023	03:15	5	3	Y	3	
P0373471992	2908	10914	STOCK	3990	7241023	219	12/14/2023	03:04	5	3	Y	3	
P0373471989	2908	10913	STOCK	3990	7241023	219	12/14/2023	02:59	5	3	Y	3	
P0373471986	2908	10912	STOCK	3990	7241023	219	12/14/2023	02:50	5	3	Y	3	
P0373471967	2908	10906	STOCK	3990	7241023	219	12/14/2023	01:51	5	3	Y	3	
P0373472077	2908	10946	STOCK	3990	7241023	219	12/14/2023	07:20	5	1	Y	1	
P0373472079	2908	10947	STOCK	3990	7241023	219	12/14/2023	07:30	5	1	Y	1	
P0373471962	2908	10904	STOCK	3990	7241023	219	12/14/2023	01:38	5	3	Y	3	
P0373471959	2908	10903	STOCK	3990	7241023	219	12/14/2023	01:34	5	3	Y	3	
P0373469770	2908	10802	STOCK	3990	7241023	219	12/11/2023	09:09	5	1	Y	1	
P0373471984	2908	10911	STOCK	3990	7241023	219	12/14/2023	02:44	5	3	Y	3	
P0373471980	2908	10910	STOCK	3990	7241023	219	12/14/2023	02:32	5	3	Y	3	
P0373471977	2908	10909	STOCK	3990	7241023	219	12/14/2023	02:21	5	3	Y	3	
P0373471972	2908	10907	STOCK	3990	7241023	219	12/14/2023	02:09	5	3	Y	3	
P0373471975	2908	10908	STOCK	3990	7241023	219	12/14/2023	02:16	5	3	Y	3	
P0373471964	2908	10905	STOCK	3990	7241023	219	12/14/2023	01:46	5	3	Y	3	
P0373469766	2908	10801	STOCK	3990	7241023	219	12/11/2023	09:00	5	1	Y	1	
P0373469760	2908	10800	STOCK	3990	7241023	219	12/11/2023	08:45	5	1	Y	1	

\*\*\* Trailer Inspection Completed \*\*\*



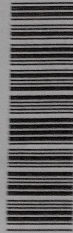
RUN DATE: 2/20/28

FOR ERANTH COBK & HENGEVHSA, Inc.  
SHIPPING RECORD

PAGE 001

PRODUCT INFORMATION  
DATE SHIPPED 2/18/23

PLASTIC OR WOOD PALLETS



02736118

Production MS  
Order Number 7241023 307X500.5 3 PIECE Pallets to Ship 25  
P.O. No. Customer Release No. 1486629  
Date Produced Location  
10/14/23 HRCV 12/06/23 HRCV 12  
12/07/23 HRCV 7 12/11/23 HRCV 33

CHECKERS INITIALS

NUMBER WRAPPED

QUANTITY TO SHIP (Pallets) 25

TRAILER INSPECTION

IS TRAILER CLEAN AND SWEEP? YES NO  
IS TRAILER FREE OF HOLES? YES NO  
IS TRAILER FREE OF ODORS? YES NO  
IS TRAILER FREE OF INSECTS? YES NO  
ARE TRAILER WHEELS CHOCKED? YES NO  
IS TRAILER JACK PROPERLY IN PLACE? YES NO  
IS AIR LINE LOCKED OUT? YES NO

COMMENTS/MISC

ITEM NOTES :

INSTRUCTIONS Shipping: BARNHART DR.  
TMS:

CARRIER SIGN IN

DESTINATION: MONMOUTH PET FOOD, INC.  
501 SEIPPEL ROAD

SIGN IN TIME 3:23pm

DUBUQUE, IA 52002

CARRIER: HICKORY TRANSPORTATION SERVICE

TRAILER # 1097032

TRAILER LENGTH

RELEASE#/PICKUP- 273618

BOL NUMBER 273618

APPOINTMENT TIME 5:00pm  
TIME OUT 3:45

DRIVER

SIGNATURE

Door 9  
Time in - 7:15  
Time out - 7:35  
Jammie

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES  
\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* of shipment, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\*\*\*\*\*  
FROM: #62 HANOVER TERMINAL INC.  
26 BARNHART DRIVE  
HANOVER, PA 17331  
SHIP PLANT 37 DATE: 12/15/2023  
BILL PLANT 37 TIME: 1750  
CARRIER PHONE 904-660-2400  
VEHICLE LENGTH 53 NUMBER W97032  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*  
CARRIER NAME: HICKORY TRANSPORTATION SERVICE /H6000 SEAL# 50839190  
EMAIL vincent.trunfio@crowncork.com FAX 888-979-6013  
BOL NOTE: BARNHART DR.  
SHIPPLERS NO. 370242239\*  
FAX 717-633-9721  
EMAIL CROWN.HANOVER@CROWNCORK.COM  
GX030700  
PHONE 717-633-1163  
SHIPPLERS NO. 370242239\*

Order		M.S. & Pack Description		Rtn	Quantity	Item
No./Date				Pal		Weight
20-07879	7241023-219 307X500.5 BPA-NI O/T W/STL EZO			25 F	99750	13725
0373469760	0373469766	0373469770	0373471444		0373471451	
0373471959	0373471962	0373471964	0373471967		0373471972	
0373471975	0373471977	0373471980	0373471984		0373471986	
0373471989	0373471992	0373471996	0373472002		0373472059	
0373472064	0373472068	0373472073	0373472077		0373472079	

8/11/2021  
QTY/PL 3990 EGR:STOCK SINGLE I/S PLAIN O/S  
Cust Rel: 1486629  
Cust Part No.: PC3075005EZO  
Packaging: PLASTIC PALLET/PAPER/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0500  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0273618 \* Weight: 13725 Packages: 25  
TMS: 3929346 \* Tare: 1625 Quantity: 99750  
\* Gross: 15350 Arrival Date: 12/18/2023 Time: 0700  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER \_\_\_\_\_  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER William M. [Signature]  
COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
SHEET NO. 1