

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 12/21/2023

Invoice #: 6671801

Terms: NET 30

Due Date: 01/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/20/2023 | | 7450 North McCormick Boulevard, Skokie, IL, USA - 9755 Commerce Circle, Kutztown, PA, USA | | | |
| | | | 1 | \$2,550.00 | \$2,550.00 |

| |
|--------------|
| TOTAL |
| \$2,550.00 |

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



Carrier Load Confirmation - 6671801

Driver must call prior to heading to shipper
Call (800) 497-5863 or (864) 508-7256 and ask for Load 6671801

12/20/23 10:09 (EST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|---|--|--|
| AL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:AL@ROYAL3INC.COM | Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 23,068 | Contact: Levi Ellenburg Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: levi.ellenburg@allenlund.com After Hours: |

Comments:-

SPECIAL INSTRUCTIONS:

*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

*CONCERNING BROKEN SEALS – If the seal is not intact upon arrival at the consignee, the carrier is responsible for any lost or damaged freight..

*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

*****This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

*Detention must be reported at time of occurrence or will not be paid by the customer..

*CONCERNING DELIVERY APPTS: On time arrival for delivery appts is critical. If at any time you realize that your driver will be unable to make ontime delivery, you must contact Allen Lund Company immediately. If you have issues after normal business hours, or realize that your driver will not make ontime delivery after normal business hours then you must contact the 800 number listed on the load confirmation, and hit the after hours emergency prompt to reach our on call personnel..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 497-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

| | |
|--------------------|-----------------------|
| Pick UP #1: | FEL-PRO, INC.-MON |
| Address: | 7450 N MCCORMICK BLVD |
| | SKOKIE, IL 60076 |
| Contact: | |
| Phone: | |

| | |
|----------------------|----------------------------------|
| Pick Up Date: | 12/20/2023 Wednesday |
| Pick Up Time: | 11:00 |
| FCFS Notes: | |
| Appt Conf #: | |
| PU/PO #: | 585711,8178561, 8178538, 8178558 |
| BOL #: | |

Directions :

Notes:

| Line# | Commodity/Product | Description | Quantity | | Pallets | PU PO# | DEL/PO# | BOL# | Weight |
|-------|-------------------|-------------|---------------|----|---------|---------------|---------|--------|--------|
| 1 | | | 5 | MX | | 8178538 | 8178538 | 585711 | 1,202 |
| 2 | | | 4 | MX | | 8178561 | 8178561 | 585711 | 714 |
| 3 | | | 6 | MX | | 8178558 | 8178558 | 585711 | 1,503 |
| | | | Total: | 15 | | Total: | 0 | | |

| | |
|--------------------|-----------------------------|
| Pick UP #2: | TURTLE WAX |
| Address: | 868 WEST CROSSROADS PARKWAY |
| | ROMEOVILLE, IL 60446 |
| Contact: | |
| Phone: | |

| | |
|----------------------|--|
| Pick Up Date: | 12/20/2023 Wednesday |
| Pick Up Time: | 14:00 |
| FCFS Notes: | |
| Appt Conf #: | |
| PU/PO #: | 585711,8183347, 8183340, 8163880, 8183349, 8163805 |
| BOL #: | |

Directions :

Notes:

| Line# | Commodity/Product | Description | Quantity | | Pallets | PU PO# | DEL/PO# | BOL# | Weight |
|-------|-------------------|-------------|---------------|----|---------|---------------|---------|--------|--------|
| 1 | | | 2 | MX | | 8183340 | 8183340 | 585711 | 998 |
| 2 | | | 5 | MX | | 8163805 | 8163805 | 585711 | 5,493 |
| 3 | | | 6 | MX | | 8163880 | 8163880 | 585711 | 6,971 |
| 4 | | | 4 | MX | | 8183347 | 8183347 | 585711 | 4,174 |
| 5 | | | 2 | MX | | 8183349 | 8183349 | 585711 | 2,012 |
| | | | Total: | 19 | | Total: | 0 | | |

DELIVERY INFORMATION

| | |
|---------------------|---------------------------|
| Delivery #1: | ADVANCE AUTO PARTS DC #30 |
|---------------------|---------------------------|

| | |
|-----------------------|---------------------|
| Delivery Date: | 12/21/2023 Thursday |
|-----------------------|---------------------|

| | | | |
|-----------------|----------------------|--|--|
| | KUTZTOWN | | |
| Address: | 9755 COMMERCE CIRCLE | | |
| | KUTZTOWN, PA 19530 | | |
| Contact: | | | |
| Phone: | | | |

| | |
|-----------------------|---|
| Delivery Time: | 11:00 |
| FCFS Notes: | |
| Confirm #: | 209015 |
| DEL PO #: | 8183347, 8183340, 8178561, 8178538, 8163880, 8183349, 8178558, 8163805 |

Directions:

Notes:

| Commodity/Product | Description | Quantity | | Pallets |
|-------------------|-------------|---------------|----|-----------------|
| | | 5 | MX | |
| | | 2 | MX | |
| | | 5 | MX | |
| | | 4 | MX | |
| | | 6 | MX | |
| | | 6 | MX | |
| | | 4 | MX | |
| | | 2 | MX | |
| | | Total: | 34 | Total: 0 |

| RATE DETAILS | | | | | |
|------------------------|-------------|-----|------------|-----|------------|
| | Description | UOM | Rate | QTY | Total |
| Truck Rate | | FLT | \$2,550.00 | 1 | \$2,550.00 |
| Advance Amount | | | | | \$0.00 |
| Advance Fee | | | | | \$0.00 |
| Additional Payments | | | | | |
| Total Carrier Payments | | | | | \$2,550.00 |
| Balance Due | | | | | \$2,550.00 |
| | | | | | |

| INVOICE INFORMATION |
|---|
| <p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: GVBilling@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> |

Please enter Load Confirmation #6671801-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling .

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (855) 734-5863 or EMAIL to: levi.ellenburg@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6671801

Drivers

MASTER BILL OF LADING

| | | | |
|---|--|--|--|
| SHIP FROM: Name: Turtle Wax Address: c/o LeSaint Logistics, Inc. 868 W. Crossroads Pkwy City/State/Zip: Romeoville, IL 60446 SID# FOB: <input type="checkbox"/> | | Bill of Lading Number: 00746600047211985 Load ID: 585711 0  | |
| SHIP TO: Name: RDC KUTZTOWN Address: 9755 COMMERCE CIRCLE City/State/Zip: KUTZTOWN, PA 19530 CID# Attention: FOB: <input type="checkbox"/> | | CARRIER NAME: CUSTOMER PICKUP Trailer number: H 03245 Seal number(s): 52374570 SCAC: CUPU Pro number: | |
| THIRTY DAY ADVANCE CHARGES BILL TO: Name: Address: City/State/Zip: Attention: | | Freight Charge Terms: <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: 00746600047211992, 00746600047212005, 00746600047212012, 00746600047212029, 00746600047212036 For help in chemical emergencies involving spill, leak, fire, or exposure, call ZURICH'S SPILL CENTER at 1-888-774-5543 | | | |

| CUSTOMER ORDER INFORMATION | | | | | | ADDITIONAL SHIPPER INFO | |
|----------------------------|--|--------|----------------|---------------------------------|---|-------------------------|-------|
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLI P (CIRCLE ONE) | | NMFC # | CLASS |
| | | | | Y | N | | |
| 8163805 | | 385 | 5493.30 | Y | N | | |
| 8163880 | | 444 | 6971.00 | Y | N | | |
| 8183340 | | 109 | 998.20 | Y | N | | |
| 8183347 | | 237 | 4174.52 | Y | N | | |
| 8183349 | | 107 | 2012.67 | Y | N | | |
| GRAND TOTAL | | 1282 | 20346.99 LB | | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|------|---------|------|----------------|---------|---|----------|-------|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M.(X) | COMMODITY DESCRIPTION | LTL ONLY | | |
| Qty | TYPE | Qty | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS | |
| 19 | PL | 275 | CA | 2625.40 LB | | Buffing or Polishing Compounds, NOI | 33440 | 55 | |
| | | 736 | CA | 14164.89 LB | | Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials | 48580.3 | 55 | |
| | | 25 | CA | 267.50 LB | | COMPOUNDS/SOAP, CLEANING/SCOURING/WASHING, NOI, O/T LIQUID, IN BRRLS/BXS/BAGS (NMF 048581 CLS 55) | 048581 | 55 | |
| | | 146 | CA | 1562.20 LB | | Dressing or Blacking, NOI | 58420 | 55 | |
| | | 100 | CA | 1029.70 LB | | Petroleum Oils, Greases and Related Products | 155250.2 | 65 | |
| 19 | | 1282 | | 20346.99 LB | | 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: \$ _____

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.

| | | | |
|---|--|---|--|
| 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 the Department of Transportation.  | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
|---|--|---|--|

SKOKIE IL 60076
TEL. (847) 674-7700. Fax. (847) 568-1920

consigned to. And destination.

RDC KUTZTOWN
9755 COMMERCE CIRCLE
KUTZTOWN, PA 19530

CARRIER: ALLEN LUND COMPANY

LOAD ID: 585711

SEAL#

PO#

CSO#

PO#

CSO#

The property described below, in apparent good order except as noted (contains no condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of said destination, it mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at anytime interested in all or any of said property, that every service to performed hereunder shall be subject to all the terms and condition of the uniform domestic straight bill lading set forth (1) in official, southern western and illinois freight classification in effect on the date hereof, if this a rail or rail-water shipment, or (2) in applicable carrier classification set forth if this is motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that the fire boxes used for this shipment conform to the specification set forth in the box makers certificate thereon and all other requirement of uniform freight classification. (mail or street address of consignee-for purposes of notification only.)

this shipping order. Must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

B/L# 585711

12/20/2023

This shipment is tendered and received subject to the terms and conditions of carriers bill of lading as show in the tariff and classification filed with the interstate commerce commission naming and covering the rate or rates respectively applicable to this shipment. use of freight rail service is not authorized with prior approval from shipper.

Bill 3rd Party Billing:
Advance Auto Parts
% Williams & Associates
405 East 78th Street
Bloomington, MN 55420

DO NOT BREAK STRETCH-
WRAP
DO NOT DOUBLE STACK.

This is to certify that the above named materials are properly classified, described, packaged, and marked, and labelled, and are in proper condition for transportation, according to the applicable regulation of:

☐ dept of transportation and
environmental protection agency.

l.a.t.a. dangerous goods regulations

☐ international maritime dangerous goods code.

shipper =

carrier =

PLEASE SIGN ALL THREE COPIES.

12/20/23

TRUCK DRIVER COPY.

BILL OF LADING

| | | | |
|---|--|--|--|
| SHIP FROM: Name: Turtle Wax, Inc. Address: c/o LeSaint Logistics, Inc. 808 W. Crossroads Pkwy City/State/Zip: Romeoville, IL 60446 CIDR: 415830 | | Bill of Lading Number: 00746600047212028 ARN #: Load ID: 585711 Must Arrive By Requested Delivery Date: 12/21/2023 12:00:00 AM #Error: | |
| SHIP TO: Name: ADVANCE ROANOKE DCB11 Address: 1835 BLUE HILLS DRIVE City/State/Zip: ROANOKE, VA 24012 CIDR: 3072 Attention: | | CARRIER NAME: CUSTOMER PICKUP Trailer number: Seal number(s): SCAC: CUPU Pro number: | |
| FOB: <input type="checkbox"/> | | Location #: 3072 FOB: <input type="checkbox"/> | |
| SHIPMENT / RECEIPT / CARRIER RELEASE: ADVANCE AUTO PARTS C/O WILLIAMS & ASSOCIATES 405 E 78TH STREET BLOOMINGTON, MN 55420 | | Freight Charge Terms: Collect <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

SPECIAL INSTRUCTIONS: 440-851-8584
 For help in chemical emergencies involving spill, leak, fire, or exposure, call ZURICH'S SPILL CENTER at 1-888-774-5543

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | |
|----------------------------|--------|-----------|--------------------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SKID (CIRCLE ONE) | | |
| 8183040 | 120 | 998.20 LB | Y N | | |
| | | | Y N | | |
| | | | Y N | | |
| | | | Y N | | |
| | | | Y N | | |
| GRAND TOTAL | 120 | 1034.90 | | | |

| CARRIER INFORMATION | | | | | LTL ONLY | |
|---------------------------------|------|---------|--------|-----------|-----------------------|--------|
| HANDL NO | UNIT | PACKAGE | WEIGHT | H.M. (KG) | COMMODITY DESCRIPTION | NMFC # |
| Qty | TYPE | Qty | TYPE | | | CLASS |
| SEE ATTACHED SUPPLEMENT PAGE(S) | | | | | | |
| 1 | | 120 | | 1034.90 | 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:
 This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ 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 individually determined rates in 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.
 SHIPPER SIGNATURE: _____
 CARRIER SIGNATURE / PICKUP DATE: _____

SHIPPER SIGNATURE / DATE: _____
 Trailer Loaded:
☐ By Shipper
☐ By Driver
☐ By Driver
 Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces
 This is to certify that the above named materials are properly classified, described, packaged, marked and sealed, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
 Carrier acknowledges receipt of packages and material described. Carrier certifies emergency response information was made available and carrier has the Department of Transportation emergency response guidelines in required documentation in the vehicle.
 Package described above is accurate to good faith, except as noted.

Yusef
 12/21/23

BILL OF LADING

Page: 1

Date: 12/20/2012
Ship To:
 Name: JAMES DISTRIBUTION CENTER
 Address: 7200 N. McCORMICK,
 City/Town/State: FORT
 Zip: 55126

Ship From:
 Name: ADVANCE AUTO PARTS
 Address: 8700 COMMERCE DRIVE
 City/Town/State: FORT
 Zip: 55126

Bill 3rd Party:
 Name: Advance Auto Parts
 c/o Williams & Associates
 Address: 405 East 7th Street
 City/Town/State: Bloomington, MN 55420

SPECIAL INSTRUCTIONS:
 Master Bill of Lading Number: 12204881
 01071102

Bill of Lading Number: 12204881


EXTRA CHRG: After Load Company Fee
 Trailer Number:
 Seal Number: 1000
 P/O Number:



Freight Charge (unless charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading with attached underlying bills of lading
 (check box)

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | |
|----------------------------|--------|---------|----------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALETTES | | |
| 12204881 | 100 | 1000.00 | 1 | | |
| EXCESS TOTAL | 100 | 1000.00 | | | |

| CARRIER INFORMATION | | | | COMMODITY DESCRIPTION | | LTL ONLY | |
|---------------------|--------|---------|----------|-----------------------|---------|----------|---------|
| HAZARDOUS UNIT | PLACES | WEIGHT | # M. (1) | COMMODITY DESCRIPTION | SHIP # | CLASS | |
| OPN | TYPE | TYPE | TYPE | 1000.00 | 1000.00 | 1000.00 | 1000.00 |
| 1 | 100 | 1000.00 | 1000.00 | 1000.00 | 1000.00 | 1000.00 | 1000.00 |
| EXCESS 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:
 This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.00.

NOTE: CARRIER LIABILITY FOR LOSS OR DAMAGE TO THE SHIPMENT MAY BE LIMITED BY THE CARRIER'S TARIFF AND/OR BY THE CARRIER'S CONTRACT OF CARRIAGE.
 The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

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 the DOT.

CARRIER SIGNATURE/DATE:
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

*4 Amy Ray
 12/20/12*

MASTER BILL OF LADING

10

100%

100

100

ADVANCE AUTO PARTS
C/O WILLIAMS & ASSOCIATES
405 E 78TH STREET
BLOOMINGTON, MN 55420

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Product number: 44-38861-100

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Support list of Landing with attached photos of Landing

Source: U.S. Census Bureau, *Statistical Abstract of the United States*, 1997, Table 1201.

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1. *Journal of Management Studies*, 1997, 34, 1, 1-15.

[illegible]

The agreement to discontinue sales in this category is specifically stated by the company to be not understanding

Abstract

NOTING: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14103(a)(4) and (b)(6).

Figure 10.11: A diagram illustrating the process of a firm's decision to invest in a new project. The diagram shows a firm's decision to invest in a new project, which is influenced by the firm's current level of investment and the expected future cash flows. The diagram is a flowchart showing the relationship between the firm's current investment and its future cash flows. The flowchart starts with a box labeled "Firm's Current Investment" and leads to a box labeled "Expected Future Cash Flows". From there, the flowchart branches into two paths: one leading to a box labeled "Investment Decision" and another leading to a box labeled "Firm's Future Cash Flows". The "Investment Decision" box leads to a box labeled "Firm's Future Cash Flows", which then leads to a box labeled "Firm's Future Cash Flows". The flowchart ends with a box labeled "Firm's Future Cash Flows".

The carrier shall not be liable for loss of or damage to goods without payment of freight and all other special charges.

DOI: 10.1002/for

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| 1000 | 1000 |

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Journal of Internal Medicine 247: 115–121

- R_1 : $\text{C}_2\text{H}_5\text{OH}$
- R_2 : CH_3COOH
- R_3 : $\text{CH}_3\text{COOCH}_2\text{CH}_3$
- R_4 : $\text{CH}_3\text{COOCH}_2\text{CH}_2\text{CH}_3$

1. **Author(s):** [Name]
 2. **Title:** [Title]
 3. **Journal:** [Journal]
 4. **Volume:** [Volume]
 5. **Issue:** [Issue]
 6. **Year:** [Year]
 7. **Pages:** [Pages]
 8. **DOI:** [DOI]

BILL OF LADING

Page: 1

Date: 12/16/2022

SHIP FROM

Name: **Source Distribution Center**
 Address: **1400 N. McCook,**
 City/State/Zip: **St. Louis, MO 63108**
 Bldg: **00000000**

SHIP TO

Name: **ADVANCE AUTO PARTS**
 Address: **1001 BLUE HILLS DR**
 City/State/Zip: **St. Louis, MO 63112**
 Bldg: **00000000**

Bill 3rd Party:
Advance Auto Parts
c/o Williams & Associates
405 East 78th street
Bloomington, MN 55420

SPECIAL INSTRUCTIONS:
 Master Bill of Lading Number: 122264100
 122264100

Bill of Lading Number

122264100



CARRIER NAME: **Allen Local Company Inc**

Trailer number:

Seal Number:

SEAL:

1042

Pro number:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

| CUSTOMER ORDER NUMBER | QTY | WEIGHT | VALUE |
|-----------------------|-----------|---------------|---------------|
| 122264100 | 20 | 1100.0 | 1100.0 |
| GRAND TOTAL | 20 | 1100.0 | 1100.0 |

CARRIER INFORMATION

| HANDLING UNIT | | | | | COMMODITY DESCRIPTION | | CITY ONLY | |
|---------------|------|-----|------|---------|-----------------------|----------------------------------|-------------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | W. M. (L) | COMMODITY DESCRIPTION | SHIP TO | CLASS |
| 20 | PKG | 20 | PKG | 1100.00 | | Engine Washers or parts in 18psi | 122264100 | 70 |
| | | | | | 1100.00 | | GRAND TOTAL | |
| | | | | | 1100.00 | | | |

Where the rate is dependent on value, charges are required to show 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 _____)

COO Amount: \$
 Fee Terms: Collect ☐ Prepaid ☐
 Customer check ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 1350602(a) and 1350603.

RECEIVED: value is substantially diminished loss or contents that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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 laws and federal regulations.

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

SHIPPER SIGNATURE

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 the DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver
 Freight Covered: ☐ By Shipper ☐ By Driver/Partners and to contain ☐ By Driver/Partners

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

4
 Frise cur
 8/21/23

This shipping order must be signed that is, in the, in transit period,
it is correct and received by the agent.
Finally, we will be responsible for the order in the case of the shipping order.

11

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This document is transferred and accepted subject to the terms and conditions of contract set out below, in the light of the information that will be obtained from the contract documents and the information provided by the contractor and the client.

any agreement, cost of freight and service is not authorized with price increases. Best Freight

Bill 3rd Party Billing:
Advance Auto Parts
% Williams & Associates
465 East 7th Street
Bloomington, MN 55420

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Subject to section 7 of the conditions, if the agreement is to be delivered to the consignee without recourse to the consignee, the carrier can state on the following statement:

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

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It is a reality that the above named materials are properly classified, described, packaged and marked and labeled.

and as a group condition for generalization according to the production regulation of

[illegible]☐ International Maritime Organization (IMO)

100

PLEASE RETURN ALL THREE COPIES

THESE RESULTS ARE IN ACCORDANCE WITH THE

Yancy (47)
12/21/23

BILL OF LADING

Page: 1

Date: 12/22/2023

SHIP FROM

Name: JENSEN (Distribution Center)
 Address: 7400 N. McCORMICK,
 City/State/Zip: Bloomington, MN 55420
 Ship: Container FOB: ☐

SHIP TO

Name: ADVANCE AUTO PARTS (Lawson)
 Address: 4700 CONNORCE CIRCLE
 City/State/Zip: Bloomington, MN 55420
 Ship: ☒ FOB: ☒

Bill 3rd Party:
 Name: Advance Auto Parts
 Address: c/o Williams & Associates
 City/State/Zip: 405 East 78th street, Bloomington, MN 55420

SPECIAL INSTRUCTIONS:
 Master Bill of Lading Number: 122284881
 (SHIPING)

Bill of Lading Number: 122284881

CARRIER NAME: ATLAS LOGISTICS COMPANY INC

Trailer number:
 Seal number:
 SCAC: 1222
 Pile number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading, with attached underlying Bills of Lading (check box)

| CUSTOMER ORDER NUMBER | | | | | | | | | | WEIGHT | | | | | | | | | | PACKET/SCALE | | | | | | | | | | ADDITIONAL SHIPPER INFO | | | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|--------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|
| 122284881 | | | | | | | | | | 100.00 | | | | | | | | | | 100.00 | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | | | | | 100.00 | | | | | | | | | | 100.00 | | | | | | | | | | | | | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|------|---------|------|--------|----|-----------------------|-----|-----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | | COMMODITY DESCRIPTION | | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | IN | WEIGHT | OUT | NRFC # | CLASS |
| 1 | pkg | 1 | pkg | 100.00 | lb | 100.00 | lb | 122284881 | 70 |
| GRAND TOTAL | | 100.00 | | 100.00 | | 100.00 | | | |

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 _____")

NOTE: Liability limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14103(a)(2)(A) and 49 CFR 382.61.

EXCEPTED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, reference to the terms, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to an appropriate state and federal regulations.

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

SHIPPER SIGNATURE: _____

CARRIER SIGNATURE/PICKUP 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 appropriate regulations of the DOT.

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good Order, except as noted.

Jensen Car
 12/21/23