

**Bill to:**

Leonard's Express, Inc  
PO BOX 25130,  
Farmington,  
NY,  
14425

Invoice Date: 12/21/2023

Invoice #: 2890442

Terms: NET 30

Due Date: 01/21/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 12/20/2023 |                | 474 GATOR LANE WYTHEVILLE,VA/ 24382 - 4301 W 73RD STREET ANDERSON,IN/ 46013 |          |          |          |
|            |                |   | 1        | \$850.00 | \$850.00 |

| TOTAL    |
|----------|
| \$850.00 |

**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**





## Contract Addendum and Carrier Load Confirmation

**Driver must Call (585) 337-4416 for Dispatch**

Leonard's Order Number **2890442**



Please Sign and email this document as soon as possible to JOE DAMANDA

Email [joe.damanda@leonardsexpress.com](mailto:joe.damanda@leonardsexpress.com)

This letter confirms that ZIGI FREIGHT INC (ID:944686-MC944686) has agreed to the following order. All freight bills should include original signed BILL OF LADING; UNLOADING RECEIPTS; LUMPER RECEIPTS; AND THIS SIGNED RATE CONFIRMATION SHEET

### **FREIGHT BILL SUBMISSION SECTION**

**\*\*\*Invoice & POD's (All Pages) are required within 10 days of delivery**

**\*\*\*PREFERRED METHOD\*\*\* - Transflo \$Velocity**

Leonards Express has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus TransTech, is the consistent method for you to submit invoices and load documents to Leonard's Express. \$Velocity eliminates errors, making it the preferred method of delivery to Leonard's Express and it is free to download and free to use. Go to [www.transflovelocity.com](http://www.transflovelocity.com) to download the program. Use BrokerID LEQOV

**\*\*\*SECONDARY METHOD\*\*\* - E-Mailing Paperwork**

Please send your FREIGHT BILL information and all required paper work in TIF or PDF format to: [leitrips@leonardsexpress.com](mailto:leitrips@leonardsexpress.com)

**\*\*\*LAST METHOD\*\*\* - Mailing Hard Copies**

All Freight bills should be sent to: Leonard's Express, Inc.  
6070 Collett Rd  
Farmington, NY 14425

### **DISPATCH**

- 1. Driver cell phone is REQUIRED for tracking via TRUCKER TOOLS. Failure of driver to accept tracking will result in the denial of detention. Additionally, Leonard's Express will have the authority to deduct up to \$150.00 from the contracted rate stated within this contract. IT IS THE POLICY OF LEONARD'S EXPRESS, INC THAT ALL TEXTING IS STRICTLY PROHIBITED WHILE HAULING A LEONARD'S EXPRESS LOAD. ANY CELL PHONE USE MUST BE 'HANDS FREE' AND MUST FOLLOW ALL FEDERAL, STATE AND LOCAL LAWS**
2. Carrier agrees to move load on vehicle operating under its AUTHORITY and INSURANCE.
- 3. LOAD IS NOT TO BE DOUBLE BROKERED OR CONVERTED TO INTERMODAL, RAIL, TRAIN, OR PIGGYBACK UNDER ANY CIRCUMSTANCES. THE RESULT WILL BE NON-PAYMENT OF SHIPMENT.**
4. All pickup and delivery appointments will be made by Leonard's Express, Inc.
5. If CARRIER unable to honor a pickup or delivery appointment the CARRIER must call (585) 337-4416.
6. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all Hours-Of-Service regulations. All routing instructions noted on the Load Confirmation, or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified as legal truck routes. CARRIER is solely responsible to verify that each driver can complete each trip without violating applicable Hours-Of-Service Regulations. CARRIER is solely responsible for the proper loading, tie-downs, and securement of cargo.
7. CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the "in-use" requirements of California's TRU regulations. In the event that CARRIER does not comply with any CARB Regulations, CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

### **ADVANCES**

1. If an advance of any kind, including lumpers, is issued a \$10.00 fee will be deducted from settlement for each advance.

### **LABOR**

1. Accessorial charges including but not limited to unloading, labor, detention and/or layover charges must be authorized prior to or at the time of occurrence. Leonard's Express will not provide any reimbursement of any accessorial charges that have not been authorized. Call (585) 337-4416 for authorization and updated Load Confirmation with the charges added.
- 2. To be eligible for detention pay, drivers must obtain accurate in and out times that are stamped or written on the Bill of Lading (BOL) by the receiver or shipper. All BOLS will need to be submitted within 24 hours, or the next full business day for weekend deliveries Hours-Of-Service to be requested. If this is not met Detention will be denied.**

### **OS&D**



1. All overage, shortage and damage must be reported to Leonard's Express immediately, at time of occurrence, and noted on the Bill of Lading. Call (585) 337-4416 when empty to advise of any OS&D or pallet issues.
2. All loads must be sealed at origin and each stop either by shipper or driver with seal number noted on Bill of Lading. If load arrives at destination unsealed, CARRIER will be liable for any shortage/contamination claims. On any claim, regardless of cause, The shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the CARRIER shall be liable for the full value of the shipment.
3. **FAILURE TO DO SO WILL RESULT IN A DEDUCTION FROM YOUR INVOICE**

ZIGI FREIGHT INC

LEONARD'S EXPRESS, INC.

AUTH SIGNATURE: Marisa Serano e-signed on 12/19/2023 13:26

AUTH SIGNATURE: \_\_\_\_\_

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE MASTER BROKER AGREEMENT PREVIOUSLY SIGNED BETWEEN LEONARD'S EXPRESS, INC. AND ZIGI FREIGHT INC.







## Contract Addendum and Carrier Load Confirmation

Driver must Call (585) 337-4416 for Dispatch

Leonard's Order Number 2890442

### Carrier Information \*\*Please Verify All Information\*\*

CARRIER: ZIGI FREIGHT INC  
PHONE# (630) 485-7370  
FAX#  
ATTN: MEL OJDANIC  
CARRIER ID#: 944686  
CARRIER MC#: MC944686

#### Pay Summary:

Line Haul Rate: \$850.00  
Fuel Surcharge Pay: \$0.00  
Accessorial Pay: \$0.00  
**TOTAL:** \$850.00

Origin: WYTHEVILLE, VA  
Destination: ANDERSON, IN  
Total Miles: 411

Truck: 705 Trailer: Name: Phone:

### Load Information for Order # 2890442

This information is provided for informational purposes only all information should be verified with dispatch (585) 337-4416

Commodity : UNKNOWN Estimated Weight : 39000  
Equipment : Dry Van Pieces : 1  
Total Miles : 411

Notes : amraris 630-485-7370  
ronald 813-465-1158 705/w94928

Drivers must accept trucker tools app invitation and have tracking on throughout the entire load. failure to comply will result in \$150.00 fine. also no detention or layovers will be paid

### Stop Information

Pickup At: Order: 2890442  
AMCOR RIGID PLASTICS EARLIEST: 12/20/2023 12:00:00 PM  
474 GATOR LANE LATEST: 12/20/2023 12:00:00 PM

WYTHEVILLE,VA/ 24382 Phone : (276) 625-8057

Instructions: pickup# 4574212728

Deliver To: Order: 2890442  
US DC NESTLE ANDERSON EARLIEST: 12/21/2023 2:00:00 AM  
4301 W 73RD STREET LATEST: 12/21/2023 2:00:00 AM

ANDERSON,IN/ 46013 Phone : (765) 778-6000

Instructions:





|                    |                |
|--------------------|----------------|
| BILL OF LADING No: | 89028031       |
| SHIP DATE:         | 12/20/23 14:05 |
| PRINTED:           | 12/20/23 14:05 |





WYTHEVILLE, VA 24382 / WY



4574212728/717095/89028031

(CUST PO / QTY / BOL #)

## ITEMIZED MANIFEST

CUSTOMER No: 5805289 CUST REL No:  
CUST ORD No: 4574212728 CARRIER:  
AMCOR SALES ORDER: 1018104 TRAILER No:  
DELIVERY DATE: 12/21/23 02:00 SEAL No:

4574212728 BILL OF LADING No: 89028031  
CUSTOMER PICK UP LOADED BY: LAKEEDDI  
w94928 LOAD DATE: 12/20/23  
119453

| LINE | MATERIAL | DESCRIPTION                  | ORDER LOT     | WRK CTR  | LOT No     | QTY    | GROSS | NET | TARE |
|------|----------|------------------------------|---------------|----------|------------|--------|-------|-----|------|
| 0001 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231203-119  | 4699IN10 | WYD3373203 | 13,325 | 695   | 532 | 163  |
| 0002 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231203-155  | 4699IN10 | WYD3373239 | 13,400 | 698   | 535 | 163  |
| 0003 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231204-264  | 4699IN10 | WYD3385012 | 13,625 | 707   | 544 | 163  |
| 0004 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231204-293  | 4699IN10 | WYD3385043 | 13,400 | 698   | 535 | 163  |
| 0005 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231205-1431 | 4699IN10 | WYD3397731 | 13,300 | 694   | 531 | 163  |
| 0006 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231205-1548 | 4699IN10 | WYD3397850 | 13,275 | 693   | 530 | 163  |
| 0007 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-847  | 4699IN10 | WYD3480967 | 12,824 | 675   | 512 | 163  |
| 0008 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-862  | 4699IN10 | WYD3480982 | 13,300 | 694   | 531 | 163  |
| 0009 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-1250 | 4699IN10 | WYD3481372 | 13,275 | 693   | 530 | 163  |
| 0010 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-1278 | 4699IN10 | WYD3481400 | 13,275 | 693   | 530 | 163  |
| 0011 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-1309 | 4699IN10 | WYD3481429 | 12,548 | 664   | 501 | 163  |
| 0012 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-13   | 4699IN10 | WYD3491456 | 13,300 | 694   | 531 | 163  |
| 0013 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-39   | 4699IN10 | WYD3491482 | 13,325 | 695   | 532 | 163  |
| 0014 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-74   | 4699IN10 | WYD3491518 | 13,149 | 688   | 525 | 163  |
| 0015 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-102  | 4699IN10 | WYD3491546 | 13,300 | 694   | 531 | 163  |
| 0016 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-134  | 4699IN10 | WYD3491577 | 13,275 | 693   | 530 | 163  |
| 0017 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-161  | 4699IN10 | WYD3491604 | 13,325 | 695   | 532 | 163  |
| 0018 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-189  | 4699IN10 | WYD3491632 | 13,300 | 694   | 531 | 163  |
| 0019 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-217  | 4699IN10 | WYD3491660 | 13,325 | 695   | 532 | 163  |
| 0020 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-240  | 4699IN10 | WYD3491683 | 13,300 | 694   | 531 | 163  |
| 0021 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-250  | 4699IN10 | WYD3491693 | 13,300 | 694   | 531 | 163  |
| 0022 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-281  | 4699IN10 | WYD3491724 | 13,300 | 694   | 531 | 163  |
| 0023 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-311  | 4699IN10 | WYD3491755 | 13,300 | 694   | 531 | 163  |
| 0024 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-343  | 4699IN10 | WYD3491788 | 13,275 | 693   | 530 | 163  |
| 0025 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-375  | 4699IN10 | WYD3491820 | 13,275 | 693   | 530 | 163  |
| 0026 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-419  | 4699IN10 | WYD3491862 | 13,300 | 694   | 531 | 163  |
| 0027 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-442  | 4699IN10 | WYD3491885 | 13,325 | 695   | 532 | 163  |
| 0028 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-461  | 4699IN10 | WYD3491904 | 13,300 | 694   | 531 | 163  |
| 0029 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-477  | 4699IN10 | WYD3491920 | 13,325 | 695   | 532 | 163  |
| 0030 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-485  | 4699IN10 | WYD3491928 | 13,275 | 693   | 530 | 163  |
| 0031 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-507  | 4699IN10 | WYD3491950 | 13,325 | 695   | 532 | 163  |
| 0032 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-536  | 4699IN10 | WYD3491979 | 13,300 | 694   | 531 | 163  |
| 0033 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-568  | 4699IN10 | WYD3492011 | 13,325 | 695   | 532 | 163  |
| 0034 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-589  | 4699IN10 | WYD3492032 | 13,300 | 694   | 531 | 163  |
| 0035 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-608  | 4699IN10 | WYD3492051 | 13,300 | 694   | 531 | 163  |
| 0036 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-637  | 4699IN10 | WYD3492080 | 13,300 | 694   | 531 | 163  |
| 0037 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-667  | 4699IN10 | WYD3492111 | 13,350 | 696   | 533 | 163  |
| 0038 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-697  | 4699IN10 | WYD3492140 | 13,275 | 693   | 530 | 163  |
| 0039 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-718  | 4699IN10 | WYD3492161 | 13,300 | 694   | 531 | 163  |
| 0040 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-735  | 4699IN10 | WYD3492178 | 13,300 | 694   | 531 | 163  |
| 0041 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-579  | 4699IN10 | WYD3526212 | 13,300 | 694   | 531 | 163  |
| 0042 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-596  | 4699IN10 | WYD3526229 | 13,325 | 695   | 532 | 163  |
| 0043 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-704  | 4699IN10 | WYD3526337 | 13,300 | 694   | 531 | 163  |
| 0044 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-731  | 4699IN10 | WYD3526363 | 13,300 | 694   | 531 | 163  |
| 0045 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1076 | 4699IN10 | WYD3526708 | 13,300 | 694   | 531 | 163  |
| 0046 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1100 | 4699IN10 | WYD3526732 | 13,325 | 695   | 532 | 163  |
| 0047 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1172 | 4699IN10 | WYD3526805 | 12,924 | 679   | 516 | 163  |
| 0048 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1198 | 4699IN10 | WYD3526831 | 13,300 | 694   | 531 | 163  |
| 0049 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1225 | 4699IN10 | WYD3526858 | 13,275 | 693   | 530 | 163  |
| 0050 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1253 | 4699IN10 | WYD3526887 | 13,325 | 695   | 532 | 163  |
| 0051 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-180  | 4699IN10 | WYD3537069 | 13,300 | 694   | 531 | 163  |
| 0052 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-209  | 4699IN10 | WYD3537098 | 13,300 | 694   | 531 | 163  |
| 0053 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-450  | 4699IN10 | WYD3537338 | 13,275 | 693   | 530 | 163  |
| 0054 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-479  | 4699IN10 | WYD3537368 | 13,350 | 696   | 533 | 163  |



amcor



4574212728/717095/89028031  
(CUST PO / QTY / BOL #)

THEVILLE, VA 24382 / WY  
ITEMIZED MANIFEST

|                    |                |              |                  |                    |          |
|--------------------|----------------|--------------|------------------|--------------------|----------|
| CUSTOMER No:       | 5805289        | CUST REL No: | 4574212728       | BILL OF LADING No: | 89028031 |
| CUST ORD No:       | 4574212728     | CARRIER:     | CUSTOMER PICK UP | LOADED BY:         | LAKEEDDI |
| AMCOR SALES ORDER: | 1018104        | TRAILER No:  | w94928           | LOAD DATE:         | 12/20/23 |
| DELIVERY DATE:     | 12/21/23 02:00 | SEAL No:     | 119453           |                    |          |

| LINE      | MATERIAL | DESCRIPTION                           | ORDER LOT | WRK CTR | LOT No | QTY     | GROSS  | NET    | TARE  |
|-----------|----------|---------------------------------------|-----------|---------|--------|---------|--------|--------|-------|
| SUBTOTALS |          |                                       |           |         |        |         |        |        |       |
| 0054      | 20105703 | P,D,16,CLR,18.2G,PS4000/MARVPLNO15PLG |           |         |        | 717,095 | 37,432 | 28,630 | 8,802 |
| TOTALS    |          |                                       |           |         |        |         |        |        |       |
| 0054      |          |                                       |           |         |        | 717,095 | 37,432 | 28,630 | 8,802 |



RAIGHT BILL OF LADING  
SHORT FORM



BILL OF LADING No: 89028031  
SHIP DATE: 12/20/23 14:05

Page 1 of 2



amcor

Plastics North America

State of Analysis

Wythaville

Production Dates:

1-Oct-2023 12:00 AM (2743) - 3-Nov-2023 11:59 PM (3073)

Product  
Line:

16.2g P-6369 80mm  
IN10 - P-660 - 4044342

Customer material # 43657139

BOL NUMBER

89028031

|  | Min    | Average | Max    | Cpk  | Spec<br>Min | Spec<br>Max |
|--|--------|---------|--------|------|-------------|-------------|
| Dimension T @ 10 Deg (in)                      | 1.4593 | 1.4648  | 1.4695 | 1.24 | 1.4580      | 1.4700      |
| Dimension T @ 90 Deg (in)                      | 1.4539 | 1.4578  | 1.4609 | 0.59 | 1.4580      | 1.4700      |
| Dimension E @ 10 Deg (in)                      | 1.3703 | 1.3740  | 1.3789 | 0.97 | 1.3670      | 1.3780      |
| Dimension E @ 90 Deg (in)                      | 1.3716 | 1.3748  | 1.3781 | 1.20 | 1.3670      | 1.3780      |
| Weight (g)                                     | 18.020 | 18.142  | 18.250 | 1.16 | 18.000      | 18.400      |
| Diameter - Inside @ -4mm (-.157) @ 10 Deg (in) | 1.2390 | 1.2462  | 1.2523 | 2.39 | 1.2380      | 1.2580      |
| Diameter - Inside @ -4mm (-.157) @ 90 Deg (in) | 1.2410 | 1.2477  | 1.2533 | 3.09 | 1.2380      | 1.2580      |

If you have any questions about this information you can contact  
Tony Beamer Senior Quality at telephone 540-428-9347 or e-mail tony.beamer@amcor.com.  
20048731





WYTHEVILLE, VA 24382 / WY



4574212728/717095/89028031

(CUST PO / QTY / BOL #)

## ITEMIZED MANIFEST

CUSTOMER No: 5805289 CUST REL No:  
CUST ORD No: 4574212728 CARRIER:  
AMCOR SALES ORDER: 1018104 TRAILER No:  
DELIVERY DATE: 12/21/23 02:00 SEAL No:

4574212728 BILL OF LADING No: 89028031  
CUSTOMER PICK UP LOADED BY: LAKEEDDI  
w94928 LOAD DATE: 12/20/23  
119453

| LINE | MATERIAL | DESCRIPTION                  | ORDER LOT     | WRK CTR  | LOT No     | QTY    | GROSS | NET | TARE |
|------|----------|------------------------------|---------------|----------|------------|--------|-------|-----|------|
| 0001 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231203-119  | 4699IN10 | WYD3373203 | 13,325 | 695   | 532 | 163  |
| 0002 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231203-155  | 4699IN10 | WYD3373239 | 13,400 | 698   | 535 | 163  |
| 0003 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231204-264  | 4699IN10 | WYD3385012 | 13,625 | 707   | 544 | 163  |
| 0004 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231204-293  | 4699IN10 | WYD3385043 | 13,400 | 698   | 535 | 163  |
| 0005 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231205-1431 | 4699IN10 | WYD3397731 | 13,300 | 694   | 531 | 163  |
| 0006 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231205-1548 | 4699IN10 | WYD3397850 | 13,275 | 693   | 530 | 163  |
| 0007 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-847  | 4699IN10 | WYD3480967 | 12,824 | 675   | 512 | 163  |
| 0008 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-862  | 4699IN10 | WYD3480982 | 13,300 | 694   | 531 | 163  |
| 0009 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-1250 | 4699IN10 | WYD3481372 | 13,275 | 693   | 530 | 163  |
| 0010 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-1278 | 4699IN10 | WYD3481400 | 13,275 | 693   | 530 | 163  |
| 0011 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231214-1309 | 4699IN10 | WYD3481429 | 12,548 | 664   | 501 | 163  |
| 0012 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-13   | 4699IN10 | WYD3491456 | 13,300 | 694   | 531 | 163  |
| 0013 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-39   | 4699IN10 | WYD3491482 | 13,325 | 695   | 532 | 163  |
| 0014 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-74   | 4699IN10 | WYD3491518 | 13,149 | 688   | 525 | 163  |
| 0015 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-102  | 4699IN10 | WYD3491546 | 13,300 | 694   | 531 | 163  |
| 0016 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-134  | 4699IN10 | WYD3491577 | 13,275 | 693   | 530 | 163  |
| 0017 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-161  | 4699IN10 | WYD3491604 | 13,325 | 695   | 532 | 163  |
| 0018 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-189  | 4699IN10 | WYD3491632 | 13,300 | 694   | 531 | 163  |
| 0019 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-217  | 4699IN10 | WYD3491660 | 13,325 | 695   | 532 | 163  |
| 0020 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-240  | 4699IN10 | WYD3491683 | 13,300 | 694   | 531 | 163  |
| 0021 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-250  | 4699IN10 | WYD3491693 | 13,300 | 694   | 531 | 163  |
| 0022 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-281  | 4699IN10 | WYD3491724 | 13,300 | 694   | 531 | 163  |
| 0023 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-311  | 4699IN10 | WYD3491755 | 13,300 | 694   | 531 | 163  |
| 0024 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-343  | 4699IN10 | WYD3491788 | 13,275 | 693   | 530 | 163  |
| 0025 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-375  | 4699IN10 | WYD3491820 | 13,275 | 693   | 530 | 163  |
| 0026 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-419  | 4699IN10 | WYD3491862 | 13,300 | 694   | 531 | 163  |
| 0027 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-442  | 4699IN10 | WYD3491885 | 13,325 | 695   | 532 | 163  |
| 0028 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-461  | 4699IN10 | WYD3491904 | 13,300 | 694   | 531 | 163  |
| 0029 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-477  | 4699IN10 | WYD3491920 | 13,325 | 695   | 532 | 163  |
| 0030 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-485  | 4699IN10 | WYD3491928 | 13,275 | 693   | 530 | 163  |
| 0031 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-507  | 4699IN10 | WYD3491950 | 13,325 | 695   | 532 | 163  |
| 0032 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-536  | 4699IN10 | WYD3491979 | 13,300 | 694   | 531 | 163  |
| 0033 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-568  | 4699IN10 | WYD3492011 | 13,325 | 695   | 532 | 163  |
| 0034 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-589  | 4699IN10 | WYD3492032 | 13,300 | 694   | 531 | 163  |
| 0035 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-608  | 4699IN10 | WYD3492051 | 13,300 | 694   | 531 | 163  |
| 0036 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-637  | 4699IN10 | WYD3492080 | 13,300 | 694   | 531 | 163  |
| 0037 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-667  | 4699IN10 | WYD3492111 | 13,350 | 696   | 533 | 163  |
| 0038 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-697  | 4699IN10 | WYD3492140 | 13,275 | 693   | 530 | 163  |
| 0039 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-718  | 4699IN10 | WYD3492161 | 13,300 | 694   | 531 | 163  |
| 0040 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231215-735  | 4699IN10 | WYD3492178 | 13,300 | 694   | 531 | 163  |
| 0041 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-579  | 4699IN10 | WYD3526212 | 13,300 | 694   | 531 | 163  |
| 0042 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-596  | 4699IN10 | WYD3526229 | 13,325 | 695   | 532 | 163  |
| 0043 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-704  | 4699IN10 | WYD3526337 | 13,300 | 694   | 531 | 163  |
| 0044 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-731  | 4699IN10 | WYD3526363 | 13,300 | 694   | 531 | 163  |
| 0045 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1076 | 4699IN10 | WYD3526708 | 13,300 | 694   | 531 | 163  |
| 0046 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1100 | 4699IN10 | WYD3526732 | 13,325 | 695   | 532 | 163  |
| 0047 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1172 | 4699IN10 | WYD3526805 | 12,924 | 679   | 516 | 163  |
| 0048 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1198 | 4699IN10 | WYD3526831 | 13,300 | 694   | 531 | 163  |
| 0049 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1225 | 4699IN10 | WYD3526858 | 13,275 | 693   | 530 | 163  |
| 0050 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231218-1253 | 4699IN10 | WYD3526887 | 13,325 | 695   | 532 | 163  |
| 0051 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-180  | 4699IN10 | WYD3537069 | 13,300 | 694   | 531 | 163  |
| 0052 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-209  | 4699IN10 | WYD3537098 | 13,300 | 694   | 531 | 163  |
| 0053 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-450  | 4699IN10 | WYD3537338 | 13,275 | 693   | 530 | 163  |
| 0054 | 20105703 | P,D,16,CLR,18.2G,PS4000/MARV | 20231219-479  | 4699IN10 | WYD3537368 | 13,350 | 696   | 533 | 163  |



amcor



4574212728/717095/89028031  
(CUST PO / QTY / BOL #)

THEVILLE, VA 24382 / WY  
ITEMIZED MANIFEST

|                    |                |              |                  |                    |          |
|--------------------|----------------|--------------|------------------|--------------------|----------|
| CUSTOMER No:       | 5805289        | CUST REL No: | 4574212728       | BILL OF LADING No: | 89028031 |
| CUST ORD No:       | 4574212728     | CARRIER:     | CUSTOMER PICK UP | LOADED BY:         | LAKEEDDI |
| AMCOR SALES ORDER: | 1018104        | TRAILER No:  | w94928           | LOAD DATE:         | 12/20/23 |
| DELIVERY DATE:     | 12/21/23 02:00 | SEAL No:     | 119453           |                    |          |

| LINE      | MATERIAL | DESCRIPTION                           | ORDER LOT | WRK CTR | LOT No | QTY     | GROSS  | NET    | TARE  |
|-----------|----------|---------------------------------------|-----------|---------|--------|---------|--------|--------|-------|
| SUBTOTALS |          |                                       |           |         |        |         |        |        |       |
| 0054      | 20105703 | P,D,16,CLR,18.2G,PS4000/MARVPLNO15PLG |           |         |        | 717,095 | 37,432 | 28,630 | 8,802 |
| TOTALS    |          |                                       |           |         |        |         |        |        |       |
| 0054      |          |                                       |           |         |        | 717,095 | 37,432 | 28,630 | 8,802 |



RAIGHT BILL OF LADING  
SHORT FORM



BILL OF LADING No: 89028031

SHIP DATE: 12/20/23 14:05

Page 1 of 2



amcor

Plastics North America

State of Analysis

Wythaville

Production Dates:

1-Oct-2023 12:00 AM (2743) - 3-Nov-2023 11:59 PM (3073)

Product  
Line:

16.2g P-6369 80mm  
IN10 - P-660 - 4044342

Customer material # 4365139

BOL NUMBER

89028031

|  | Min    | Average | Max    | Cpk  | Spec<br>Min | Spec<br>Max |
|--|--------|---------|--------|------|-------------|-------------|
| Dimension T @ 10 Deg (in)                      | 1.4593 | 1.4648  | 1.4695 | 1.24 | 1.4580      | 1.4700      |
| Dimension T @ 90 Deg (in)                      | 1.4539 | 1.4578  | 1.4609 | 0.59 | 1.4580      | 1.4700      |
| Dimension E @ 10 Deg (in)                      | 1.3703 | 1.3740  | 1.3789 | 0.97 | 1.3670      | 1.3780      |
| Dimension E @ 90 Deg (in)                      | 1.3716 | 1.3748  | 1.3781 | 1.20 | 1.3670      | 1.3780      |
| Weight (g)                                     | 16.020 | 16.142  | 16.250 | 1.16 | 16.000      | 16.400      |
| Diameter - Inside @ -4mm (-.157) @ 10 Deg (in) | 1.2390 | 1.2462  | 1.2523 | 2.39 | 1.2380      | 1.2580      |
| Diameter - Inside @ -4mm (-.157) @ 90 Deg (in) | 1.2410 | 1.2477  | 1.2533 | 3.09 | 1.2380      | 1.2580      |

If you have any questions about this information you can contact  
Tony Beamer Senior Quality at telephone 540-428-9347 or e-mail [tony.beamer@amcor.com](mailto:tony.beamer@amcor.com).  
20048731





BILL OF LADING No: 89028031  
SHIP DATE: 12/20/23 14:05  
PRINTED: 12/20/23 14:05

TO: TEL. 765-778-6157  
Nestle USA  
c/o US PL Nestle Anderson  
4301 West 73rd Street  
Anderson, IN 46013  
US

FROM: TEL. 276-625-8000

Shipper: **AMCOR RIGID PACKAGING USA, LLC**  
474 GATOR LANE  
WYTHEVILLE, VA 24382

CUST ORD No: 4574212728

CUSTOMER №: 5805289

DELIVERY DATE: 12/21/23

DELIVERY TIME: 2:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER w94928

SEAL №: 119453

| No<br>Shipping<br>Units | Package<br>Type | Kind of Packaging, Description of Articles |                                       |         | Weight<br>(Subject to<br>Correction) | Rate    |
|-------------------------|-----------------|--|---------------------------------------|---------|--------------------------------------|---------|
|                         |                 | Plastic Articles - Item 156600 - Density   |                                       |         |                                      |         |
|                         |                 | PART №                                     | DESCRIPTION                           | QTY.    | GROSS WT.                            | NET WT. |
| 54                      |                 | 20105703                                   | P,D,16,CLR,18.2G,PS4000/MARVPLNO15PLG | 717,095 | 37,432                               | 28,630  |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
|                         |                 |  |                                       |         |                                      |         |
| SPECIAL INSTRUCTIONS:   |                 |  |                                       | 717,095 | 37,432                               |         |

CUSTOMER REL №: 4574212728

89028031

| DATE                     |          | TIME  | TOTAL PALLETS               |
|--------------------------|----------|-------|-----------------------------|
| ARRIVAL AMCOR:           |          |       |                             |
| LOAD AMCOR: (L)          | 12/20/23 | 12:42 |                             |
| DEPARTURE AMCOR:         |          |       |                             |
| SCHEDULED DELIVERY: (SD) | 12/21/23 | 02:00 |                             |
| ACTUAL DELIVERY:         |          |       | *CERTIFICATE OF COMPLIANCE* |

*Handwritten:* Next 12-21-23 head OK ✓

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS  
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME.

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID      ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is 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 any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: CUSTOMER PICK UP

PER: LAKEEDDI

PER: *Ronald J. Daniels* DATE: *12/20/2023*

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal