

#### Bill to:

Jake Trans LLC

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Invoice Date: 12/27/2023 Invoice #: 160683 Terms: NET 30 Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		861 Gladstone Road, Gladstone, VA, USA - 3609 Glenn Avenue Northeast, Winston-Salem, NC, USA			Ĭ
			1	\$500.00	\$500.00

### TOTAL

\$500.00

### 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

PRO# 160683

Rate Confirmation

VPELING DAVIDOVIC (341/214-878'         VPELING DAVIDOVIC (703) 303-5150 (f)         VPELING DAVIDOVIC (703) 303-5150 (f)         Stree GRABERBRIER PLACE         CHARLOTTESVILE VA 22301         Stree Type: Stree Type: Stree Type: VPELING DAVIDOVIC (703) 303-5150 (f)         Stree Type: Stree Type:	A						12/20/25	10.00.25	(ESI)	
Image: State Stat	<b>A</b>					C				
JAKE TRANS       JAKE TRANS         1486 GREENBRIER PLACE       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         (708) 303-5150 (p) Att: VELJKO CONOR       (708) 303-5150 (p) Att: VELJKO CONOR         Store (p) Att: VELJKO CONOR       (900) Att: Store (p) Att: Att: Store (p) Att: Store (p) Att: Att: Store (p) Att: Store (p) Att: Att: Att: Att: Att: Att: Att: Att			0							
ARE TANS 1485 GREENBRIER PLACE       Image: Transmission of the second of	( Jake			veljk	od@jaketra	ans.com				
ARE TEAMS       from the set of the s					000 5150					
1486 GREENBRIER PLACE       i       IC # 0675 in Truck # inler # ODT 3119662 inlex         CHARLOTTESVILE VA 22901       i       Der singlos inlex       Trailer # ODT 3119662 inlex         Size Type:       3: Van Mediation in Paren Rocks       Miles:       165         Inter Mult RATE       500.00       Displance Notes       Miles:       165         POCK 1       GENFT INC (RUVERVILLE S61 FIREE PLANT RD RUVERVILLE VA 2293)       Appointment 12/26/23 @ FCFS Ref # 243889633         Bour: :00:2395       Ref # 243889633       Ref # 243889633         MURCEC/O CAROLINA 3609 GLEEN NUR.       Appointment 12/27/23 @ FCFS Ref # 243889633         MILLIANCE C/O CAROLINA 3609 GLEEN NUR.       Appointment 12/27/23 @ FCFS Ref # 243889633         MUSCET TURE IN ALL PAGES OF THE FOD INCLUDING SCALE TICKETS AND RECEIPTS MILLIANCE C/O CAROLINA 3609 GLEEN NUR.       Appointment 12/27/23 @ FCFS Ref # 243889633         MUSCET TURE IN ALL PAGES OF THE FOD INCLUDING SCALE TICKETS AND RECEIPTS MILLIANCE C/O CAROLINA 3609 GLEEN NUR.       Appointment 12/27/23 @ FCFS Ref # 243889633         MUSCET TURE IN IN ALL PAGES OF THE FOD INCLUDING SCALE TICKETS AND RECEIPTS MILLIANCE OF DELIVERY       All Anter Scale AND RECEIPTS         ALLIANCE C/O CAROLINA 3609 GLEEN NUR.       Appointment 12/27/23 @ FCFS         MUSCET TURE IN IN ALL PAGES OF THE FOD INCLUDING SCALE TICKETS AND RECEIPTS         ALLIANCE C/O CAROLINA 3609 GLEEN AVE.       Appointment 12/27/23 @ FCFS	JAKE TRANS					-	: VELJKO	CONOR		
CHARLOTTESVILE VA 22901       R       Driver ANTS       Cell # (919) 798-2779         Size & Type:       53 van       Description: PAPER ROLLS       Miles:       165         Pieces:       Weight:       4500       DIEFARTIE ROLLS       Miles:       165         INNE HARL RATE       500.00       DIEFARTIE ROLLS       Miles:       165         TOTAL RATE       500.00       DIEFARTIE ROLLS       DIEFARTIE ROLL	1486 GREENBRIER PLA	CE		MC #	86875					
Piece:       Weight: 4500         LINE HAUL RATE       500.00         TOTAL RATE       500.00         PICK 1       SEET INC (ENVERVILLE BSD FURNE VALUE VALUE) SEET INC (ENVERVILLE SD FURNE VALUE VALUE VALUE) SD FURNE VALUE VALU	CHARLOTTESVILE VA 2	2901	_					919) 798-2	2779	
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TOTAL RATE       500.00         PICK 1       GREFF INC ( RIVERVILLE S61 FIRE FLANT FD RIVERVILLE V2 4553 Hours : 00:2359 MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WINSTON SALEM NC 27105 Ref # 243B89633         STOP 11 ALLIANCE C/O CAROLINA 3609 GLENN AVE. WINSTON SALEM NC 27105 Ref # 243B89633         MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WINSTON SALEM NC 27105 Ref # 243B89633         MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WINSTON SALEM NC 27105 Ref # 243B89633         MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WINSTON SALEM NC 27105 Ref # 243B89633         MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WINSTON SALEM NC 27105         ALL GREIF LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY! Failure to do so will result in a delayed payment or a rejected invoice         Requirements:         - All drivers must have Steel toe shoes. - Divers must bave steel toe shoes. - All drivers must be damage free or will not get loaded - Must be able to scale d4550015. - Tobacco free facility - no smoking or smokeless tobacco - All drivers are required to chock the tires prior to loading or unloading - Safety straps on the trailers are strongly encouraged - Must scale in and out on site: Some facilities have scales on site and those that do need to be scaled prior to departure. - My fines due to being overweight will be denied if a scale on site was provided and driver did not					DISP	TCH NOTES				
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MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WITHIN 48H OF DELIVERY ALL GREIF LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY! Failure to do so will result in a delayed payment or a rejected invoice Requirements: • All drivers must have PPE when entering all Greif properties. • All drivers must have steel toe shoes. • Drivers must obey posted speed limit at the Mill. • 53' Dry Van, 10 years or newer • Absolutely NO ROLL UP DOOR or REFERE TRAILERS to be used for any Greif load. • All trailers must be damage free or will not get loaded • Must be able to scale 44500lbs. • Tobacco free facility - no smoking or smokeless tobacco • All drivers are required to chock the tires prior to loading or unloading • Safety straps on the trailers are strongly encouraged • Must scale in and out on site: Some facilities have scales on site and those that do need to be scaled prior to departure. May fines due to being overweight will be denied if a scale on site was provided and driver did not scale out prior to departure. *** DO NOT USE GPS TO GLADSTONE VA, PLEASE USE ROUTE 657 FROM ROUTE 60 (Continued On Next Page)					1					
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_	do not u	SE GPS TO G			USE ROUTI	E 657 FRO	OM ROUTE	60		
_			(Continued	On Ne	xt Page)					
	Carrier Signature				-	1	1			
Doc ID: 2 Send Garrian Bills to the Address Above PRO # 160683 must appear on all Invoices	-									

PRO# 160683

Rate Confirmation

Jake	<pre>F VELJKO DAVIDOVIC R (434) 214-4878 O M veljkod@jaketrans.com</pre>
	C BRZ
	R (708) 303-5150 (p) Att: VELJKO CONOR
JAKE TRANS	R (708) 303-5150 (f)
1486 GREENBRIER PLACE	MC # 86875 Truck #
	E DOT 3119062 Trailer #
CHARLOTTESVILE VA 22901	R Driver ANIS Cell # (919) 798-2779

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
- Layover not exceeding \$150 per 24h - Must show IN and OUT times.

- We must be notified 60 minutes prior to the shipment going into detention. Failure to notify the customer will result in non-payment of detention charges. Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODS MUST BE TURNED IN WITHIN 48h OF DELIVERY - PODS MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT. -BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION - MUST TURN IN SCALE TICKETS AND RECEIPTS. -If lumper is paid by Jake Trans, receipt must be sent within 24h otherwise lumper fee will be deducted from the rate. - Quick Pay 5% fee - If BOL is not received within 48h, each day \$50 will be deducted from the rate. - There is \$30 fee for every issued EFS code - All accessorial charges must be invoiced otherwise it will not be processed for payment. - Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery - Must receive invoice within 1 month from delivery date -Failure to do any of the above may result in a delayed payment or a rejected invoice. - Please send all billing to CARRIERINVOICES@JAKETRANS.COM ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature \_

PRO # 160683 must appear on all Invoices

E-Signed :	12/26/2023	09:07	AM	CST

Conor Smith

conor@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20231226090554022 GREIF RIVERVILLE 861 FIBRE PLANT ROAD GLADSTONE VA 24553-3744 UNITED STATES Phone: +1 434-933-4100 Fax: +1 434-933-4134 Website:

Original



Bill of Lading Customer Number Freight Terms Print Date/Time:

243B89633 243701 Prepaid 12-26-2023 21:32

# BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE			Shipment	# : WSO178271	Load ID :	243B89633
					Ship Date :	12-26-2023
Trailer # : 94947	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
Lot # Dia. Lineal Feet Square Feet		1				reight

ship w/o 12-25 or sooner, new proje

Driver / Carrier Signature Picked Up On	at	Total Net Weight 41191 Total Gross Weight 41191 Total MSF: 1323.773
For Freight Collect Shipments. If this shipment is to be deli decline to make delivery of the shipment without the paym	vered to the consignee without recourse on the consignor ant of freight and all other lawful charges.	or, the consignor shall sign the following statement. The carrier may
Total Shipment Charges: \$	TOTAL CHARGES \$	and the second se
all or any portion of said route to destination and as to ear erms and conditions of the Uniform Domestic Straight Bill in the applicable motor carrier classification or tariff if this including those on the back thereof, set forth in the classifi- thipper and accepted for himself and his assigns. The des- under therefales acception to the anreament.	ch party at any time interested in all or any of said proper for Lading set forth (1) in Uniform Freight Classifications is a motor carrier shipment. Shipper hereby certifies that cation or tariff which governs the transportation of this sh corption and weight indicated on this bill of lading are cor mprint in lieu of stamp not as part of bill of lading approv I of lading shall state whether its carrier's or shipper's we re required to state space.	own), marked consigned and destined as indicated solutions with a subject of the solution of the property under the contract) agrees to carry to its usual place. It is mutually agreed, as to each carrier of all or any of said property over the three solutions of the subject to all sin effect on the date hereof, if this is a rail or a rail-water shipment of (2) he is familiar with the terms and conditions of the said bill of lading, where the subject to all or any of the said bill of lading. The subject to verification by the Weighing and Inspection Bureau yield by Department of Transport of the spice of the property. The agreed of during value of the

BillofLading\_Live\_0047\_BR-2023 12:21 14:25:05-021

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GREIF RIVERVILLE 861 FIBRE PLANT ROAD GLADSTONE VA 24553-3744 UNITED STATES Phone: +1 434-933-4100 Fax: +1 434-933-4134 Website:

Original

# Bill of Lading243B89633Customer Number243701Freight TermsPrepaidPrint Date/Time:12-26-2023 21:32

## **BILL OF LADING**

arrier# : JAKE TRA railer # : 94947	NS BRO	OKERAGE	1000-10 1000-10			Shipmeni	# : WSO17827	Ship Date	243B896 12-26-20
Lot #	Dia	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weigh
Greif Order: 243	3702876 CL4003		Grade: HP Line		r		tomer Order:	JRS-P	NAME OF STREET
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216177M23R	58	27565	73507	2150	216188M23R	58	27600	73600	2325
216189M23R	58	27600	73600	2350		The E	A State of the second	A State State State	
Total Lot# 3	Tota	al Lineal Feet	82765	Total Squa	re Feet 220707	111.5	Total W	eight 6825	
oren ereen -	3702876 MCL4003	and the second s	Grade: HP Line BW: 31#	erboard Size: 35-0/(	)"		tomer Order:	JK2-F	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216176M23R	58	27565	80398	2450	216179M23R	58	27645	80631	2459
216183M23R	58	28635	83519	2592	216186M235	58	27689	80760	2581
216246M23R	58	27760	80967	2513		N. S.	and the state	Contract Las	Lehnar.
Total Lot# 5	T	otal Lineal Feet	139294	Total Squa	are Feet 406275	Sectore E.	Total W	eight 12595	S. Separati
	437028 MCL40	76 0310440	Grade: HP Lin BW: 31#	nerboard Size: 44-0/	0".		tomer Order:	JRS-P	
Lot #	Dia	. Lineal Fee	t Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216247M23R	58	27760	101787	3166	in the second	1999		and the second se	Se Alter
Total Lot# 1	Т	Total Lineal Fee	t 27760	Total Squ	are Feet 101787	L'antipit I	Total W	eight 3166	
	2437028 PMCL40	376 00310520	Grade: HP Li BW: 31#	inerboard Size: 52-0/	0"		stomer Order:	JRS-P	
Lot #	Dia	a. Lineal Fe	et Square Fee	t Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216250M23R	58	24659	106856	3310	100		and the second		102.07
Total Lot# 1	- 1	Total Lineal Fee	et 24659	Total Squ	are Feet 106856	in the second	Total W	eight 3310	1 Maria

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SFI® certificate code:NSF-SFI-COC-C0035516 NSF-SFI-FS-C0035516 [lots begin with 1] 100% SFI® Recycled Content [lots begin with 2]

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BRE PLANT ROAD SLADSTONE VA 24553-3744 UNITED STATES Phone: +1 434-933-4100 Fax: +1 434-933-4134 Website:

BILL OF LADING

Ship-To ALLIANCE C/O CAROLINA WAREHOUSE 3609 GLENN AVE. WINSTON-SALEM NC 27115 UNITED STATES Bill of Lading Customer Number Freight Terms Print Date/Time: 243B89633 243701 Prepaid 12-26-2023 21:32

Send Prepaid Freight Bill with Bill of Lading To: GREIF PACKAGING LLC ATTN: ACCOUNTS PAYABLE PO BOX 8014 DELAWARE OH 43015 UNITED STATES

carrier# : JAKE TRA railer # : 94947 commodity Code:	NS BRO	KERAGE	Seal 1 :				IS ID : 1694214 t# : WSO17827	440 Load ID : 71 Ship Date :	243B896 12-26-20
Greif Order: 243	702865	(	Grade: HP Line	rboard	To Merry	Cust	omer Order:	JRS-P	10.1
	CL40031	0290	3W: 31# 3	Size: 29-0/0	·	in a start			
Customer Item:				in the second	Min Min		omer Job#		Malake
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
215922M23R	58	28285	68355	2143	A PARA	12		and another	
Total Lot# 1	Tota	I Lineal Feet	28285	Total Squar	reFest 63355	der er er	Total W	eight 2143	
	3702865 ICL4003		Grade: HP Line BW: 31#	rboard Size: 30-0/0	601		tomer Order:	JRS-P	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
215923M23R	58	28285	70712	2211	1012 1.18	and the second	Service Proves	13500.0000	1.1
Total Lot# 1	Tota	al Lineal Feet	28285	Total Squar	re Feet 70712	12.23	Total We	eight 2211	( and and
Customer Item: Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Cus Dia.	Lineal Feet	Square Feet	Weight
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
215861M23R	58	28450	73496	2276	100	1 C 1 1			· ····································
Total Lot# 1	Tot	al Lineal Feet		Total Squa	re Feet 73496	- united		eight 2276	1.1
Oren Oreen =	43702865 MCL4003	A CONTRACTOR OF A CONTRACTOR	Grade: HP Line BW: 31#	erboard Size: 37-0/0	и		omer Order:	JRS-P	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
	58	28285	87212	2728	C. C. Salaria (A. C.)	1	La	A STATE AND A STATE	Sec. and A
215924M23R		tal Lineal Feet	28285	Total Squa	are Feet 87212	222	Total W	eight 2728	1100
215924M23R	To	tal Lineal Feet						JRS-P	and an
Total Lot# 1 Greif Order: 24 Greif Item: P	To 4370287 MCL400	6	Grade: HP Lin BW: 31#	Size: 27-0/0	1.		tomer Order: tomer Job#		
Total Lot# 1 Greif Order: 2- Greif Item: P Customer Item:	4370287	6	Grade: HP Lin BW: 31#		Lot #			Square Feet	Weight
Total Lot# 1 Greif Order: 24 Greif Item: P Customer Item: Lot #	4370287 MCL400 Dia.	6 310270	Grade: HP Lin BW: 31# Square Feet 62201	Size: 27-0/0	1.	Cus	tomer Job#		Weight 1980
Total Lot#1Greif Order:2-Greif Item:PCustomer Item:	4370287 MCL400	6 310270	Grade: HP Lin BW: 31# Square Feet	Size: 27-0/0 Weight	Lot # 216182M23R	Cus Dia.	tomer Job# Lineal Feet 28387	Square Feet	A CONTRACT OF A CONTRACT OF

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GREIF RIVERVILLE 861 FIBRE PLANT ROAD GLADSTONE VA 24553-3744 UNITED STATES Phone: +1 434-933-4100 Fax: +1 434-933-4134 Website:



Original

Bill of Lading Customer Number Freight Terms Print Date/Time: 243B89633 243701 Prepaid 12-26-2023 21:32

### **BILL OF LADING**

Carrier# : JAKE TRANS BROKERAGE		Shipment	# : WSO17827	1 Load ID :	243B89633
Trailer # : 94947				Ship Date :	12-26-2023
Lot # Dia. Lineal Feet Square Feet Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight

Driver / Carrier Signature		Total Net Weight	41191	
Picked Up On	at	Total Gross Weight Total MSF:	41191 1323.773	
SECTION 7 For Freight Collect Shipments. If this shipment is to be d decline to make delivery of the shipment without the pay	elivered to the consignee without recourse on the consig ment of freight and all other lawful charges.	gnor, the consignor shall sign the following statement. The c	arrier may	
Total Shipment Charges: \$	TOTAL CHARGES: \$		6.9	
described above, in apparent good order, except as notic carrier (the word carrier being understood throughout thi of delivery at said destination, if on its route, otherwise to all or any portion of said route to destination and as to e lerms and conditions of the Uniform Domestic Straight ( in the applicable motor carrier classification or lariff aff including those on the back thereof, set forth in the class	to contents and conditions of contents of packaging units s contract as meaning the person or corporation in poss- o deliver to another carrier on the route to said destination ach party at any time interested in all or any of said prop- sill of Lading set forth (1) in Uniform Freight Classification is is a motor carrier shipment. Shipper hereby cartifies the ification or tariff which governs the transportation of this is comption and weight indicated on this bill of lading are c is imprint in lieu of stamp not as part of bill of lading appro- pill of lading shall state whether its carriers of shipper's of are required to state specifically in write or the order of the state of the specifically in order of the order of the specifically in order of the order of t	and tanffs in effect of the date of this Original Bill of Lading known), marked consigned and destined as indicated above, ession of the property under the contract) agrees to carry to in. It is mutually agreed, as to each carrier of all or any of sai berty that every service to be performed hereunder shall be s ns in effect on the date hereof, if this is a rail or a rail-water s at he is familiar with the terms and conditions are hereby agri correct. Subject to verification the Weighing and Inspection very by the experiment of Transport of the solution to the solution declared value of the property. The agreed of the property alure	which said its usual place d property over ubject to all hipment or (2) of lading, eed to by	
leceived (Consignee), per	Date at			
	and Later th	Maria Maria		
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12-26-2023 21:32

### BILL OF LADING

Carrier# : JAKE TR Trailer # : 94947	ANS BR	OKERAGE		Arres		Shipment	# : WSO178271	Load ID : 2 Ship Date : 1	adenti parte
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
	370287 MCL400	6	Grade: HP Line	erboard Size: 32-0/0			omer Order:	JRS-P	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216177M23R	58	27565	73507	2150	216188M23R	58	27600	73600	2325
216189M23R	58	27600	73600	2350					
Total Lot# 3	To	tal Lineal Feet	82765	Total Squa	re Feet 220707	and the second	Total We	eight 6825	100
	370287 MCL400	2 martine to the second	Grade: HP Lin BW: 31#	Size: 35-0/0	"	(Reff.)	tomer Order:	JINJ*F	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216176M23R	58	27565	80398	2450	216179M23R	58	27645	80631	2459
216183M23R	58	28635	83519	2592	216186M23R	58	27689	80760	2581
216246M23R	58	27760	80967	2513		AVE.	14 LANDER	Contraction of the	AN ANT
Total Lot# 5	Tot	tal Lineal Feet	139294	Total Squa	are Feet 406275		Total W	leight 12595	AN MARK
	3702870 ACL4003		Grade: HP Lin BW: 31#	erboard Size: 44-0/0	ייכ		stomer Order:	JRS-P	
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216247M23R	58	27760	101787	3166	in the firm		TRANK A		Long Parks
Total Lot# 1	Tot	al Lineal Feet	27760	Total Squa	re Feet 101787		Total V	Veight 3166	No. CA
	3702876 1CL4003		Grade: HP Line BW: 31#	erboard Size: 52-0/	0"		stomer Order:		. 2.
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216250M23R	58	24659	106856	3310		1			
Total Lot# 1		Lineal Feet	24650	T	are Feet 106856		A CONTRACTOR OF	Veight 3310	14 St. 1975

CPW Reo A Cwelen

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