Royal 3inc.

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

- ,
- ,
- ,

Invoice Date: 12/29/2023 Invoice #: 56529053 Terms: NET 30 Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		360 RINGGOLD INDUSTRIAL PKWY DANVILLE VA 24540 - 18577 DIX TOLEDO HWY BROWNSTOWN MI 48193			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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





LOAD CONFIRMATION 24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 56529053								
		ORDER 56529053						
CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***						
Echo Rep	Todd Durham	MODE: TL						
Rep Phone	224-251-6510							
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:						
Distance	586.15 Miles	Equipment Notes:						
Note:								

Pursuant to our verbal agreement of 12/27/2023 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56529053, moving on 12/28/2023 from DANVILLE, VA to BROWNSTOWN, MI (number of stops shown below) will move at the following rate:

Service for Load # 56529053	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,000.00	\$1,000.00	Line Haul	\$1,000.00
		Total	\$1,000.00	Total:	\$1,000.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

- 1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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 of undercharges.
- 2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- 3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

- 4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
- Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
- 6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup						
INTERTAPE DANVILLE	PKU# 873984401, DVVD72981011					
360 RINGGOLD INDUSTRIAL PKWY	Earliest: 12/28/2023 08:00					
DANVILLE VA 24540	Latest: 12/28/2023 15:00					
	Weight: 33698.7					
Pieces: 11736	Pallets: 27					
Item: Intertape						

Pickup INSTRUCTIONS

Drop							
IPG - H7 DAYTON MI	DELV# 2623384, 25012, 4000759466, 750240, , DVVD72981011						
18577 DIX TOLEDO HWY	Earliest: 12/29/2023 08:00						
BROWNSTOWN MI 48193	Latest: 12/29/2023 17:00						
555-555-1212	Weight: 33698.7						
Pieces: 11736	Pallets: 27						
Item: Intertape							
Drop INSTRU	CTIONS						

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- · LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL APTRUCKLOAD@ECHO.COM PHONE: (312) 824-6483



INSTAPAY INSTAPAY@ECHO.COM InstaPay Payment - 1.9% Fee* IP Fax: (312) 784-2380 *Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE:	
JUNATORE.	

DATE:_____

14.4	ŝ		
5	5		
į	/	3	
E	T	1	
2	Ę	2	
5	ž	2	
ŗ	1		
2			
2	ï	í	
,			
2	þ		
1		2	
100	2	1	
Ķ	ï	1	

SHIP FROM:

Intertape Polymer Corp 360 Ringgold Industrial Parkway Darwille, VA 25450 Ph: 434-797-8273

SHIP TO: DAYTON FREIGHT (MI) 18577 DIX TOLEDO HW

18577 DIX TOLEDO HWY BROWNSTOWN , MI, 48193 Ph:

Attn: DISPATCH

Customer Name	Trailer #	BOL	Pro #	PO	Zip	Pallets	Weight
AXIUM PACKAGING LLC	94928	0503907100			43054-6650	4	6,236.80
BART, SUPPLY INC	94928	0503906630	00026490566	115904	49120-1246	22	1,693,00
CORRIGAN MOVING SYSTEMS	94828	0503907113		PO-COL-104	43551	1	1,637,76
CORRIGAN MOVING SYSTEMS	94928	0503907114	00026490603	PO-DET-184	48375-1018	3	2,095.20
CORRIGAN MOVING SYSTEMS	94928	0503907143		PO-COL-105	44135-5100	1	1,637.76
CORRIGAN MOVING SYSTEMS	94928	0503907144	00026490598	PO-DET-186	48507-3515	2	1,396,80
PRETIUM PACKAGING LLC	94928	0503906662	00026490551	830003047	45856-1363	2	2,904,80
REYES COCA-COAL BOTTLING	94928	0503907104	00026490609	4000759466	49504-6167	6	7,972.80
SKYBOX PACKAGING LLC	94928	0503907116		817148	44905-1374	5	6,050,00
SPECTAPE OF THE MIDWEST	94928	0503907136	00026490596	056300	45249-1635	-	1,606,50
VERITIV - GRAND RAPIDS	94928	0503907139		89240561	49512-3911	6	5,254.92
TOTAL						33	38,486.34

Page 1 of 1

Date:

Date:12/2	8/2023	-		-		BILL C	FLA	DING				
				FROM				Bill of	Lading Numb	er: 05039073	362	
Name: Address:	360			rp. al Parkway	'						1	
FOB:	03		SHI	РТО								
Name:	IPG	c/o Dayt	on Freigh		L	ocation #:						
Address:	1857	7 Dix To	ledo HW	Y				CARRIER NAME: ECHO GLOBAL LOGISTICS Trailer Number: 94928				
	US	vnstown	MI 4819	93				Seal num	ber(s): 9392354	4		
FOB:								SCAC:	ECHS			
Name:		FREI	GHT CHA	RGES BILL	. TO:				mber: 872984	4401		
Address:												
SPECIAL Hub Shipp		TIONS:	Underly	ring Bill o	of Ladin	g Numbers	s:					
050390663	30, 050390	6662, 050	3907100,	050390710 050390713	14					<)ECHS8729844401	ara prop	bid
050390713				050390713	0			Freig unles	ht Charge Terms s marked otherw	:: (freight charges vise)	are prep	aiu
											3rd Party	
											etteched	
								(checl		Bill of Lading: with ing Bills of Lading	attacheu	
1711/010		States of		and the second	CUS	TOMER ORD	ER INF					
Cust PO	Custome	er Name	Picks		Skids	Weight	Tra	ailer #	BOL	PRO #		Zip
See Att	ached	Supp	lement	Page						T. L. Lat		
GRAND T		oupp		age	9		1 NUMBER OF STREET					in the second state
		DA.O	(ACE			CARRIER IN			ESCRIPTION		LTL ON	II Y
HANDLII QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commoditie	es requiring ving must be tran	special or addition	al care or attention in handl ackaged as to ensure safe dinary care.	NIME		CLASS
1	Skid	64		1,09		TAPE, CAP				157190	1150	50
1	Skid	16		21		TAPE, SEALING OR MASKING TAPE, SEALING, CLOTH OR PAPER			154360S	UB2	70 50	
	Skid	3	PKBX	10						154360S	LIB2	50
2	Skid Skid	21 80	PKBX PKBX	2,90				OR MASKING NG 30 OR GREATER		156830S		50
2	Skid	160	PKBX	6,11					RGREATER	156830S		50
6	Skid	240	PKBX	7,97	3 N	FILM OR S	HEETI	NG 30 OF	RGREATER	156830S	UB4	50
1	Skid	48	PKBX	1,63	8 N	FILM OR S	HEETI	NG 30 OF	RGREATER	156830S	UB4	50
3	Skid	216	PKBX	2,09	5 N	TAPE, CAP	RTON S					50
3 Skid 216 PKBX 2,095 N TAPE, CARTON SEALING, 157190 50 5 Skid 500 PKBX 6,050 N FILM OR SHEETING 30 OR GREATER 156830SUB4 50								50				
Freight F	Payment	Refere	nce # 8	7383729	3							
Where the rate is of the property as follows	fependent on val ows:	ue, shippers an	required to sta	te specificality in wi	ning the agreed	f or declared value of	COD	Amount:	\$			
"The agreed or de	slared value of th	e property is sp	ecifically stated	by the shipper to b	e not exceeding	2		Fee Terr	ns: Coll	lect: 🗌 Pr	epaid:]
	_		_ per						Customer chec			
		the state	a se sentende il	at here have a series					U.S.C. 14706(
carrier and shipper and are available t conditions of the N	o the shipper, on MFC Uniform St	request. The s raight Bill of La the shipper and	hipper hereby co ding, including to accepted for hi	artifies that he/she	is familiar with a	bilshed by the camer	The carr other lav	ier shall not i vful charges.	make delivery of this	shipment without pa	yment of frei Shipper Sig	
SHIPPE	R SIGNA	TURE /	DAIE	Traile		Freight Counted	1:		CARRIER	SIGNATURE /	PICKUP	DATE
This is to certify i described, packa transportation ac	hat the above ha ged, marked and cording to the ap	labeled and an plicable regulat	e in proper cond ions of the DOT		By Shipper By Driver	By Shipper By Driver/p By Driver/P	allets sai	d to contain	Carrier acknowledges n emergency response in emergency response ou	eceipt of packages and requin formation was made available adebook or equivalent docum d above is received in g	ed placards. Can and/or carrier h	rier certifies as the DOT
	d torms and	conditions	apply and s	upersede and	take prece			forth in any d		trary unles ssigned by		

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unles ssigned by an officer of IPG. Should you need another copy, please contact your service representative.

	8/2023			1000		BILL OF L	ADING			
Name: Address: FOB:	360		SHIP F ymer Corp I Industrial 24540				Bill of Lac	ling Numbe	r: 0503907362	
Name: Address:	1857	77 Dix To	SHIP on Freight ledo HWY MI 48193		L	ocation #:	CARRIER Trailer Numbe			TICS
FOB:	US	VIIStowii	101 40195				Seal number(
Name: Address:		FREI	GHT CHAR	GES BILL TO):		PRO Number	CHS ** 8729844	401	
Hub Shippi 050390663	ing 30, 050390	6662, 050	Underlyir 03907100, 0 3907116, 05	503907104	adin.	g Numbers:			CHS8729844401	
050390713	3, 050390 39, 050390	07114, 050 07143, 050	3907116, 08 3907144	503907136			Freight Cl unless ma	harge Terms: (arked otherwis	freight charges are prep e)	oaid
							Prepaid	Master Bil	I of Lading: with attached	
1	Skid	63	PKBX	1,607	N	TAPE, SEALING	(check box	·/	Bills of Lading	50
6	Skid		PKBX	5,255	N	TAPE, CARTON	and the second sec	The second	157190	50
1	Skid		PKBX	1,348	N	FILM OR SHEET		REATER	156830SUB4	50
		14.021	A REAL PROPERTY AND A	and the second second				and the second second second second		50
33	Skid	144 1891	PKBX	1,397 38,077	N	TAPE, CARTON	SEALING, AND TOTAL		157190	50
2 33		1891		38,077		GR			157190	30
2 33 33	appendent on valu	1891	required to state s		he agreed	or declared value of COD	AND TOTAL O Amount: \$ Fee Terms:	Collec	t: Prepaid:	
2 33 sere the rate is d property as folic the agreed or deci	ependent on valu ws: lared value of the	1891	required to state specifically stated by the per	38,077	he agreed exceeding	or declared value of	AND TOTAL AND TOTAL Amount: \$ Fee Terms: Cus	stomer check a	t: Prepaid:	
2 33 33	ependent on valu wws: lared value of the ility Limita to individually di if applicable, oth the shipper, on r	1891 ie, shippers are a property is spe ation for I letermined rates ierwise to the rate ierwise to the rate	required to state specifically stated by the contract that is the contra	38,077	he agreed exceeding shipme	or declared value of COE	AND TOTAL AMOUNT: \$ Fee Terms: Cus ble. See 49 U.S.	stomer check a C. 14706(c)(1	t: Prepaid:] ght and al

144	ŝ		
5	5		
į	/	3	
E	T	1	
2	Ę	2	
5	ž	2	
ŗ	1		
2			
2	ï	í	
,			
2	þ		
1		2	
100	2	1	
Ķ	ï	1	

SHIP FROM:

Intertape Polymer Corp 360 Ringgold Industrial Parkway Darwille, VA 25450 Ph: 434-797-8273

SHIP TO: DAYTON FREIGHT (MI) 18577 DIX TOLEDO HW

18577 DIX TOLEDO HWY BROWNSTOWN , MI, 48193 Ph:

Attn: DISPATCH

Customer Name	Trailer #	BOL	Pro #	PO	Zip	Pallets	Weight
AXIUM PACKAGING LLC	94928	0503907100			43054-6650	4	6,236.80
BART, SUPPLY INC	94928	0503906630	00026490566	115904	49120-1246	22	1,693,00
CORRIGAN MOVING SYSTEMS	94928	0503907113		PO-COL-104	43551	1	1,637,76
CORRIGAN MOVING SYSTEMS	94928	0503907114	00026490603	PO-DET-184	48375-1018	3	2,095.20
CORRIGAN MOVING SYSTEMS	94928	0503907143		PO-COL-105	44135-5100	1	1,637.76
CORRIGAN MOVING SYSTEMS	94928	0503907144	00026490598	PO-DET-186	48507-3515	2	1,396,80
PRETIUM PACKAGING LLC	94928	0503906662	00026490551	830003047	45856-1363	2	2,904,80
REYES COCA-COAL BOTTLING	94928	0503907104	00026490609	4000759466	49504-6167	6	7,972.80
SKYBOX PACKAGING LLC	94928	0503907116		817148	44905-1374	5	6,050,00
SPECTAPE OF THE MIDWEST	94928	0503907136	00026490596	056300	45249-1635	-	1,606,50
VERITIV - GRAND RAPIDS	94928	0503907139		89240561	49512-3911	6	5,254.92
TOTAL						33	38,486.34

Page 1 of 1

Date:

Date:12/2	8/2023	-		-		BILL C	F LA	DING				
				FROM				Bill of	Lading Numb	er: 0503907	362	
Name: Address:	360			rp. al Parkway	'							
FOB:	03		SUI	РТО				1.0				
Name:	IPG	c/o Dayt	on Freigh		L	ocation #:						TICS
Address:	1857	77 Dix To	ledo HW	Y				Trailer Nu		CHO GLOBA	L LOGIS	TICS
	US	vnstown	MI 4819	93				Seal num	ber(s): 9392354			
FOB:								SCAC:	ECHS			
Name:		FREI	GHT CHA	RGES BILL	. TO:				mber: 872984	4401		
Address:												
SPECIAL Hub Shipp		TIONS:	Underly	ring Bill o	of Ladin	g Numbers	s:					
050390663	30, 050390	6662, 050	03907100,	050390710 050390713	14					K)ECHS8729844401		haid
050390713				050390713	0			Freig unles	ht Charge Terms s marked otherw	: (freight charge: vise)	s are prep	Jaiu
										lect	3rd Party	
											ettechod	
								(chec		Bill of Lading: with ing Bills of Lading		
The Lot of the		1301040	NAME OF	and the second	CUS	TOMER ORD	ER INF					
Cust PO	Custome	er Name	Picks		Skids	Weight	Tra	ailer #	BOL	PRO #		Zip
See At	ached	Supp	lement	Page						Contractor		- In
GRAND T		oupp		age	9		Construction of the local division of the lo					
		DA.O	KAOE			CARRIER IN			ESCRIPTION		LTL O	NI Y
HANDLII QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		es requiring ving must be tran	special or addition	al care or attention in handl ackaged as to ensure safe dinary care.		FC #	CLASS
1	Skid	64		1,09		TAPE, CAR				157190	1150	50
1	Skid	16		21		TAPE, SEA				154360S	SOB5	70 50
	Skid	3		10		TAPE, SEA				154360S		50
2	Skid Skid	21 80	PKBX PKBX	2,90					R GREATER	1568305		50
2	Skid	160	PKBX	6,11					RGREATER	1568305		50
6	Skid	240	PKBX	7,97	3 N	FILM OR S	HEETI	NG 30 OF	RGREATER	1568305	SUB4	50
1	Skid	48	PKBX	1,63	8 N	FILM OR S	HEETI	NG 30 OF	RGREATER	1568305	SUB4	50
3	Skid	216	PKBX	2,09	5 N	TAPE, CAR	RTON	SEALING,		157190		50
5	Skid	500	PKBX	6,05	0 N	FILM OR S	HEETI	NG 30 OF	RGREATER	1568305	SUB4	50
Where the rate is	lependent on val	Refere	nce # 8	7383729	3 iting the agreed	for declared value of						
the property as fol "The agreed or de-	ows:						COD	Amount:		-		
The agroot of an			per					Fee Terr			repaid:]
NOTELia	aility Limit	ation for	loss or d	amage in th	nis shipm	ent may be a	pplicat	le See 49	Customer chec U.S.C. 14706(-
RECEIVED, subje	ct to individually of , if applicable, of	determined rate herwise to the r	as or contracts the ates, classification	at have been agre ons and rules that	ed upon in writin have been estal	ng between the blished by the carrier	The car		make delivery of this	shipment without pa	ayment of fre	ight and all
and are available t conditions of the N	MFC Uniform St	raight Bill of La the shipper and	ding, including the accepted for hi	and on the back it	in rammar with a	said terms and		nor onarges.			_Shipper Si	gnature
SHIPPEI This is to certify described, packa transportation ac	A SIGNA	TURE /	DATE are properly cla	salfied, lition for		Freight Counted By Shipper By Driver/p By Driver/F	allets sa	id to contain	Carrier acknowledges n emergency response in emergency response ou	SIGNATURE / ceipt of packages and requi formation was made availabl idebook or equivalent docum d above is received in	red placards. Ca le and/or carrier l	rrier certifies has the DOT
			apply and a	uparsada and	toke see					rary unles ssigned b	_	

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unles ssigned by an officer of IPG. Should you need another copy, please contact your service representative.

	8/2023			1000		BILL OF L	ADING			
Name: Address: FOB:	360		SHIP F ymer Corp I Industrial 24540				Bill of Lac	ding Numbe	r: 0503907362	
Name: Address:	1857	77 Dix To	SHIP on Freight ledo HWY MI 48193		L	ocation #:	CARRIER Trailer Numb			TICS
FOB:	US	WIStowii	101 40195				Seal number(-
Name: Address:	Car Steam	FREI	GHT CHAR	GES BILL TO):	-	PRO Number	CHS r: 8729844	401 	
Hub Shippi 050390663	ing 30, 050390	6662, 050	Underlyir 03907100, 0 3907116, 05	503907104	adin.	g Numbers:			CHS8729844401	
050390713	3, 050390 39, 050390	07114, 050 07143, 050	3907116, 08 3907144	503907136			Freight C unless m	harge Terms: (arked otherwis	freight charges are prej e)	baid
							Prepaid	Master Bil	I of Lading: with attached	
1	Skid	63	PKBX	1,607	N	TAPE, SEALING	(check box	.,	Bills of Lading	50
6	Skid		PKBX	5,255	N	TAPE, SEALING	to make a second provide the second second		157190	50
1	Skid		PKBX	1,348	N	FILM OR SHEET		REATER	156830SUB4	50
		14.021	A REAL PROPERTY AND A							50
2 33	Skid	144 1891	PKBX	1,397 38,077	N	TAPE, CARTON	SEALING, AND TOTAL		157190	50
33		1891		38,077		GR			157190	30
33	appendent on valu	1891	required to state s		he agreed	or declared value of COD	AND TOTAL O Amount: \$ Fee Terms:	Collec	t: Prepaid:	
33 here the rate is d property as folic he agreed or decl	apendent on valu ws: ared value of the	1891	required to state specifically stated by the per	38,077	he agreed exceeding	or declared value of COD	AND TOTAL AND TOTAL Amount: \$ Fee Terms: Cu:	stomer check a	t: Prepaid: acceptable:	
33 here the rate is do property as folic he agreed or deci NOTE Liab ICEIVED, subject rifer and shipper, d are available to	ependent on valu www. iared value of the ility Limita to individually di if applicable, of the	1891 ie, shippers are a property is spe ation for I letermined rates ierwise to the rate ierwise to the rate	required to state specifically stated by the contract that is the contra	38,077	he agreed exceeding shipme	or declared value of COE	AND TOTAL AND TOTAL Amount: \$ Fee Terms: Cu: ble. See 49 U.S.	stomer check a .C. 14706(c)(1	t: Prepaid:	ght and all

MASTER BILL OF LADING

SHIP FROM:

* Intertape Polymer Corp

360 Ringgold Industrial Parkway

Danville, VA 25450

Ph: 434-797-8273

SHIP TO:

DAYTON FREIGHT (MI) 18577 DIX TOLEDO HWY BROWNSTOWN , MI, 48193 Ph:

Attn: DISPATCH

Customer Name	Trailer #	BOL	Pro#	PO	Zin	Pallets	Weight
AXIUM PACKAGING LLC	94928	0503907100	00026490613	750240	43054-6650	4	6,236.80
B.A.R.T. SUPPLY INC	94928	0503906630	00026490566	115904	49120-1246	2	1,693.00
CORRIGAN MOVING SYSTEMS	94928	0503907113	00026490606	PO-COL-104	43551	1	1,637.76
CORRIGAN MOVING SYSTEMS	94928	0503907114	00026490603	PO-DET-184	48375-1018	3	2,095.20
CORRIGAN MOVING SYSTEMS	94928	0503907143	00026490604	PO-COL-105	44135-5100	1	1,637.76
CORRIGAN MOVING SYSTEMS	94928	0503907144	00026490598	PO-DET-186	48507-3515	2	1.396.80
PRETIUM PACKAGING LLC	94928	0503906662	00026490561	830003047	45856-1363	2	2.904.80
REYES COCA-COAL BOTTLING	94928	0503907104	00026490609	4000759466	49504-6167	9	7 972 80
SKYBOX PACKAGING LLC	94928	0503907116	00026490610	817148	44905-1374		R NED DD
SPECTAPE OF THE MIDWEST	94928	0503907136	00026490596	056300	45249-1635		1 606 50
VERITIV - GRAND RAPIDS	94928	0503907139	00026490602	89240561	49512-3911	9	5,254.92
TOTAL						33	38,486.34

Driver Name: Page 1 of 1

12-29-27

Date:

Escaneado con CamScanner