



**Bill to:**  
REED TRANSPORT SERVICES INC  
PO BOX 2527,  
Brandon,  
FL,  
33509

Invoice Date: 01/10/2024  
Invoice #: 1092851  
Terms: NET 30  
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		14101 INDUSTRIAL PKWY, MARYSVILLE OH 43040 - 5236 INTERCOASTAL DR, MONROVIA MD 21770			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



**RATE CONFIRMATION**  
**\*\*\*Time Sensitive Freight\*\*\***

**LOAD #:** 1092851  
**Page** 1

**Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com**

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 01/09/2024

**Contact:** Sam  
**Phone:** (708) 303-5150  
**Fax:**

**All drivers must call RYAN KRONE @ (813) 369-6500 for load information and dispatch instructions below.**

<b>Order</b>	<b>Order:</b> 1092851	<b>Commodity:</b> LAWN AND GARDEN SUPPLIES
	<b>Miles:</b> 383.0	<b>Weight:</b> 43638.0
	<b>Temp:</b>	<b>Trailer:</b> 53 VAN AIR RIDE
	<b>BOL:</b> 6802083916	<b>Reference:</b> 858184034
	<b>Driver:</b> Jon	<b>Truck #:</b> 830
	<b>Cell #:</b> (520) 499-9166	<b>Trailer #:</b> PTLZ244777

**PU 1**      **Name:** MARYSVILLE EAST PLANT  
              **Address:** 14101 INDUSTRIAL PKWY  
  
                                 MARYSVILLE      OH 43040

**Date:** 01/09/2024 1500  
01/09/2024 1500  
  
**Contact:**  
**Phone:**

Stop Notes: SCOTTSOH: \*\*\$200 LATE FEE\*\*

PO	010521222365	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
AD	147211270	Weight:	0.0	Pieces:	0
4B	Scotts	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
AD	147211270	Weight:	0.0	Pieces:	0
4B	Scotts	Weight:	0.0	Pieces:	0



**RATE CONFIRMATION**  
**\*\*\*Time Sensitive Freight\*\*\***

**LOAD #: 1092851**

**Page 2**

**Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com**

BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
AD	147211270	Weight:	0.0	Pieces:	0
4B	Scotts	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
AD	147211270	Weight:	0.0	Pieces:	0
4B	Scotts	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0



**RATE CONFIRMATION**  
**\*\*\*Time Sensitive Freight\*\*\***

**LOAD #:** 1092851  
**Page** 3

**Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com**

LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
AD	147211270	Weight:	0.0	Pieces:	0
4B	Scotts	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0



**RATE CONFIRMATION**  
**\*\*\*Time Sensitive Freight\*\*\***

**LOAD #:** 1092851  
**Page** 4

**Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com**

<b>SO 2</b>	Name:	COSTCO USA	Date:	01/10/2024 1000
	Address:	5236 INTERCOASTAL DR		01/10/2024 1000
		MONROVIA MD 21770	Contact:	COSTCO USA
			Phone:	(301) 631-7460

Stop Notes: Status : APPROVED.

Requested PO : 10521222365.

Scheduled PO : 10521222365.

Appointment Date : 01/10/24

Appointment Time : 10:00 AM EST

Appt # : 33

Confirmation # : 1670155200327463

Door Type : 1052 - Palletized & Depot to Depot Palletized

Unload Type : LIVE

Pro # : 1092851

Requested By Username : REEDTMS

BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0

**\*\*Reed Transport Services requests all drivers to adhere to Chapter 9 of the C.F.R and only text or communicate with hands free communication devices.  
Reed Transport Service is not liable for drivers and/or motor carriers operating hand held devices while driving.**



**RATE CONFIRMATION**  
**\*\*\*Time Sensitive Freight\*\*\***

**LOAD #:** 1092851  
**Page** 5

**Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com**

LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0



**RATE CONFIRMATION**  
**\*\*\*Time Sensitive Freight\*\*\***

**LOAD #:** 1092851  
**Page** 6

**Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com**

LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0
PO	010521222365	Weight:	0.0	Pieces:	0
MI	20240112	Weight:	0.0	Pieces:	0
XE	REG	Weight:	0.0	Pieces:	0
LT	1	Weight:	0.0	Pieces:	0
ZZ	ZZ	Weight:	0.0	Pieces:	0
Z1	147211270	Weight:	0.0	Pieces:	0
SI	858184034	Weight:		Pieces:	
PO	010521222365	Weight:	0.0	Pieces:	0
BM	858184034	Weight:	0.0	Pieces:	0

**Payment**

**Carrier Freight Pay:** \$1,900.00  
**Total Carrier Pay:** \$1,900.00

**For Payment Status Online: Visit [www.reedtms.com/carriers](http://www.reedtms.com/carriers)**

**CARRIERS - INSTRUCT YOUR DRIVERS AS FOLLOWS (Failure of drivers to comply with instructions as stated can result in a \$50 minimum fine per occurrence.):**

Driver must call RTS dispatch at 813-369-6500 referencing their RTS load # above for the following; 1) To obtain load information and dispatch instructions. 2) Report arrival and departure times at each location listed above. 3) Notify delays in transit that jeopardize on time deliveries based on agreed rate confirmation. 4) Overages, shortages, or damages are discovered on this shipment. 5) Check calls with RTS dispatch are required daily before 10:00am. 6) Driver must call within 90 minutes of check in at facility, whether by appointment or FCFS.

**TRACKING:**

Driver must accept tracking via cellphone upon request by RTS. Fines up to \$250 may incur due to non-compliance of tracking request.

**ADVANCES:**

Advance fees will apply to all EFS advances provided. Fuel advances will incur a \$20 convenience fee per EFS check issued. Lumper advances will incur a \$10 convenience fee per EFS check issued. The amount of the advance plus the fee will be deducted from your final settlement. Please note that advances are only available between the hours of 08:00-8:00pm EST. Any advances requested afterhours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to afterhours requests.

**PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS:**

Overages, shortages, and any discrepancies must be communicated with a live person at RTS before physically leaving location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Signing for poor conditioned product can result in a full claim to carrier.

**QUICKPAY OPTION ONLY:**

For quickpay, please email completed paperwork to [quickpay@reedtms.com](mailto:quickpay@reedtms.com) or fax to 866-384-3327. Same Day payments will be issued if all paperwork has been received prior to 10:00am EST. Paperwork received after 10:00am EST will be issued payment the following day. Fees and conditions do apply. To avoid delays, Quickpay must be clearly marked on all paperwork and all deliveries must be verified as free and clear of damages, shortages, temperature issues including product received under protest.

**STANDARD PAYMENT - NET 28:**

Do not send invoices by regular mail. Submit invoices to [billpay@reedtms.com](mailto:billpay@reedtms.com) or fax to 866-248-0348. To process payment without delay please reference your RTS load # on the invoice, include a copy of the agreed upon rate confirmation, and a legible copy of the Bill of Lading/Proof of Delivery. RTS standard pay terms are Net-28 from receipt of all required documents. All standard term payments are made on the Friday following the due date and will be paid via check or ACH/Direct Deposit.

**TERMS AND CONDITIONS:**

Return signed rate confirmation to [billpay@reedtms.com](mailto:billpay@reedtms.com). The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Reed Transport Services, Inc. (RTS). Carrier must provide lumper receipt and approved proof of delivery for reimbursement. Unauthorized delayed service, failure to communicate delays, and missed appointments can result in a late fee or penalty. Such fine will be deducted from original agreed rate above. Carrier is prohibited from subcontracting (Double Brokering) of freight to any other carrier. RTS reserves the right to pay the delivering carrier directly and carrier name above shall remain primarily liable as provided herein. Carrier agrees to full and exclusive use of trailer for any truckload classified based on "Requested Equipment" detailed above.

**Reed Transport Services, Inc.**

**Representative:** RYAN KRONE  
**Date Time:** 01/09/2024 0937

**Dispatcher:**  
**Signature:**

*John Djordjevic*



# BILL OF LADING Page: 01 of 01

Date: 01/09/2024

SHIP FROM

Bill of Lading Number: 858184034

Name: The Scotts Company and Subsidiaries  
Address: 14101 Industrial Parkway  
City/State/Zip: Marysville, OH 43040-9591  
Phone: 1-800-233-5296  
SID#: 3001-5001

FOB: ☐



## SHIP TO

Name: COSTCO DEPOT 1052 Location#: 1052  
Address: 5236 INTERCOASTAL DRIVE  
City/State/Zip: MONROVIA, MD 21770  
Phone: 301-631-7460  
CID#: 152058

FOB: ☐

CARRIER NAME: WERNER ENTERPRISES INC  
Trailer number: 244777  
Seal number(s):

SCAC: RDRV 110705  
Pro number: SEAL 2369420  
Equipment:

Load ID :

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒  
Shipment Number : 6802083916

☐ Master Bill of Lading with attached underlying Bills of Lading

Shipment Number : 6802083916

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

## SPECIAL INSTRUCTIONS:

Appt : 01/10/2024 00:00:00  
CALL BEFORE DELV OR FOB PICKUP, MUST SHIP ON 40X48  
PALLET IN PERFECT, CONDITION OR CUST WILL REFUSE, DO  
NOT SHIP OUR EARLY CARRIER MUST, CONTACT LOCATION IF  
GOING TO BE LATE, OR MISS DELIVERY APPT,

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
010521222365	1,050	43,638	Y	DEPT: 27
GRAND TOTAL	1,050	43,638 LB		

## CARRIER INFORMATION

PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with proper care	NMFC#	CLASS
1,050	43,638		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
PALLETS: 30 #CHEP: 30 #PECO: 0 EACHES: 1050					

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: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability 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.

The Scotts Company

Shipper

Signature

## 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.

Hailee Hampton

The Scotts Company 01/09/2024 11:39:27

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE & TIME

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.

*Tom J*

Date: 01/09/2024 11:39:27

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

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*



Date: 01/09/2024

SHIP FROM

Bill of Lading Number: **858184034**

Name: The Scotts Company and Subsidiaries  
Address: 14101 Industrial Parkway  
City/State/Zip: Marysville, OH 43040-9591  
Phone: 1-800-233-5296  
SID#: 3001-5001



FOB: ☐

## SHIP TO

Name: COSTCO DEPOT 1052 Location#: 1052  
Address: 5236 INTERCOASTAL DRIVE  
City/State/Zip: MONROVIA , MD 21770  
Phone: 301-631-7460  
CID#: 152058

FOB: ☐

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number: 244777

Seal number(s):

SCAC: RDRV  
Pro number: SEAL 2369420

110705

**Equipment:**

Load ID :

Freight Charge Terms:: *freight charges are prepaid unless marked*

Prepaid ☐ Collect ☐ 3rd Party ☒  
Shipment Number : 6802083916

☐ Master Bill of Lading:with attached underlying Bills of Lading

Shipment Number : 6802083916

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	
010521222365	1,050	43,638	Y	DEPT: 27
GRAND TOTAL	1,050	43,638 LB		

### CARRIER INFORMATION

PACKAGE			CARRIER INFORMATION	LTL ONLY
QTY	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation without damage, loss, or delay.	NMFC# CLASS
1050	43,638		Fertilizing Compounds (Mfg Fertilizers) <i>(See section 2(e) of NMFC tariff 360)</i>	68140-S5 50
<b>D. 113</b> <b>7 157</b>			<b>0110/1000/331A</b>	
1050	43,638 LB		PALLETS:30 #CHEP:30 #PECO:0 EACHES:1050	
			COD Amount: \$	

1.050 43,638 LB **PALLETS: 50**

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 \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

**Customer check acceptable:** ☐

NOTE Liability for loss or damage in this shipment may be applicable. S

S.C. ■ 14706(c)(1)(A) and (B).

**The Scotts Co**

**The Scotts Company**

Shipper

Signature \_\_\_\_\_

CARRIER SIGNATURE/PICKUP DATE &amp; TIME

**CARRIER SIGNATURE/PICKUP DATE & TIME**  
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.

SHIPPER SIGNATURE / DATE

**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.

**Hailee Hampton**

The Scotts Company 01/09/2024 11:39:27

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Date: 01/09/2024 11:39:27

Date: 01/09/2024 11:39:27  
Property described above is received in good order, except as noted.

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*



DOOR: 113  
APP TIME: 10:00 ARR TIME: 9:38  
IN TIME: 10:52 OUT TIME: 12:33  
10521222365  
40144-14  
SEAL: BL/TRL:

RECVR: ELBIO MARTINEZ

PAGE 1 OF 1



DOOR: 113  
APP TIME: 10:00 ARR TIME: 9:38  
IN TIME: 10:52 OUT TIME: 12:33  
10521222365  
40144-14  
SEAL: BL/TRL:

RECVR: ELBIO MARTINEZ

PAGE 1 OF 1

