



Bill to:
R2 LOGISTICS, INC

Invoice Date: 01/18/2024
Invoice #: 1329966
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1659 E COURT ST, MARION NC 28752 - 1102 N AVERILL, FLINT MI 48556			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1329966

Rate Confirmation

01/16/24 15:13:20 (EST)

F
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C
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R

CMH TEAM-F
(614) 899-6350
cmhteamf@r2logistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: STERLING
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 0

Description: AUTO PARTS
Weight: 30000

Miles: 700

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE USD	1400.00	

PICK 1

DEFAULT FOR GM - WESTR
1659 E COURT ST
MARION NC 28752

Appointment 01/17/24 @ 08:00
Appt Notes: FCFS 0800-1300
Pieces: 0
Weight: 30000
Seal # 6304857370

STOP 1

GENESEE PACKAGING - GE
1102 N AVERILL
FLINT MI 48556

Appointment 01/18/24 @ 08:00
Appt Notes: FCFS 0800-1300
Pieces: 0
Weight: 30000
Seal # 6304857370

****DRIVER MUST CALL IN FOR VERBAL DISPATCH 734-324-3030.****
****SUBJECT TO \$200 FINE FOR NOT ACCEPTING P44.****
****SUBJECT TO \$100 FINE FOR TURNING OFF P44 DURING TRANSIT.*****
*****SUBJECT TO \$250 FINE FOR MISSED DELIVERY TIME.*****
*****POD MUST BE SUBMITTED WITHIN 24 HOURS IF REQUESTED.******
Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.
*****CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.**
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240116141519687
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1329966

must appear on all Invoices

Payment Options

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for your review in the Epay portal. Each invoice will allow you to send and attach PODs, manage disputes and select payment terms. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment. Payment options are:

Option 1: MONEY CODE – For a 6% fee, funds will be paid via money code upon receipt of all necessary and legible paperwork.

Option 2: EXPEDITED PAYMENT – For a 4% fee, funds will be paid within 48 hours from receipt of all necessary and legible paperwork.

Option 3: STANDARD PAY – For no fee, funds will be paid within contractual pay terms. All paperwork must be submitted within 10 days of delivery (BOL, packing slips, lumper receipts, etc.)

Please login to Epay to submit all supporting documents:

Epay Manager: www.epaymanager.com

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity, Food Safety & Temperature

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety. If the shipper-issued Bill of Lading contains reefer temperature requirements that conflict with the temperature on this Rate Confirmation, the temperature requirements on the Bill of Lading shall control.

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo Insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate is not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

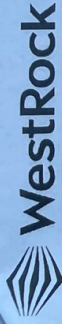
E-Signed : 01/16/2024 02:17 PM CST

Sterling Medica

sterling@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240116141319887

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

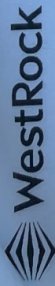
Shipment Date:	01/17/2024
SO Number	2026409
SR Number:	33872
CSR	bechavers
Master BOL	10951175
BOL Number	20404

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244722	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
17,000 EACH 3,000		0B041972 20005835	
PO: 244722/1/1		SO: 2026409 0B041972 Engine Air Filter V2	
Addt. Cust Ref:			
Cases 24	Quantity 3,000	Weight 759	Pallet Ref
			Inventory Ref
			M/A 10003926538
			Job Lot
			4013523-1
			Mfg Date: 10/23/2023

24 carton(s) @ 125
Quantity 3,000
Cases 24
Shipment Totals
Quantity 3,000
Cases 24

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2030061
SR Number:	32823
CSR	behavers
Master BOL	10951175
BOL Number	20404

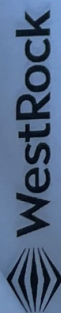
Ship From:
1659 E COURT ST
MARION, NC 28752
Account# 99277000

Ship To:
GENESSEE GROUP INC
1102 N AVERILL
FLINT, MI 48506
Receiving
Account#: 3754821

Customer PO No	Carrier	Transport Type	Customer Contact
244503	CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
129,600 EACH	19,800	0A041000	20002564
PO: 2445032/2		SO: 2030061	0A041000 Halogen Bulb V2
Add. Cust Ref:			
Cases	Quantity	Weight	Inventory Ref
30	16,500	866	MA10001275457
			Pallet Ref
			Job Lot
			4008240-1
			Mfg Date: 02/26/2023
2	1,100	722	183846
			Mfg Date: 06/26/2022
4	2,200	28	4008240-1
			Mfg Date: 02/26/2023

36 carton(s) @ 550	
Quantity	Cases
19,800	36
Shipment Totals	
Quantity	Cases
19,800	36

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

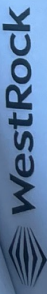
Shipment Date:	01/17/2024
SO Number	2029603
SR Number:	32861
CSR	bechavers
Master BOL	10951175
BOL Number	20404
	

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESSEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No		Carrier	Transport Type	Customer Contact
244503		CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description	
134,400 EACH	19,200	0B042511	20005840	
PO: 244503/5/5		SO: 2029603	0B042511 SPARK PLU 4PK V2	
Addt. Cust Ref:				
Cases	Quantity	Weight	Inventory Ref	Pallet Ref
16	19,200	0	769454	4015557-1
Job Lot				
Mfg Date: 01/16/2024				

16 carton(s) @ 1,200	
Quantity	Cases
19,200	16
Shipment Totals	
Quantity	Cases
19,200	16

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2018133
SR Number:	33756
CSR	bechavers
Master BOL	10951175
BOL Number	20404

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account# 3754821
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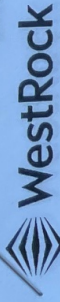
Customer PO No	Carrier	Transport Type	Customer Contact
244699	CUSTOMER PICKUP	53TL	Amy Rodriguez
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
450,000 EACH	90,000	0B040245	20005241
PO: 244699/4/4		SO: 2018133	0B040245 Spark Plug 1PK V2
Addt. Cust Ref:			
Cases 24	Quantity 90,000	Weight 1,223	Inventory Ref MA10001909768
		Pallet Ref	Job Lot 4008925-1
			Mfg Date: 04/18/2023

24 carton(s) @ 3,750	
Quantity	Cases
90,000	24

Shipment Totals

Quantity	Cases
90,000	24

Straight Bill of Lading -- Original -- Not Negotiable



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

FAX:

CARRIER USE: For all shipments where
WestRock is responsible for freight payment
please remit to

WestRock
FAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Date	01/17/2024
Customer:	308122
Shipment ID	10951175
BOL Number	20404



Ship To:	Ship From:	Third Party Bill To	Shipment Details
GENESSEE GROUP INC 1102 N AVERILL FLINT, MI 48506	1659 E COURT ST MARION, NC 28752 Account# 99277000	C/O XPO LOGISTICS PO BOX 5159 PORTLAND OR 97208-5159	Carrier: CUSTOMER PICKUP SCAC: 9CPU NMFC Class: 55 Delivery Terms: Third Party
Account# 3754821			

Delivery Instructions
CARRIERS: ALL LESS
THAN TRUCKLOAD
QUANTITIES MUST USE
STRAPS OR BARS TO
KEEP PALLETS FROM
SHIFTING.

LTL SHIPMENTS USE ONE
NETWORK

K 36 4456

WestRock Part No	Item/Description	SR Number	SO Number	Customer PO No / Addt Cust Ref	Quantity
20005840	0B042511 0B042511 SPARK PLU 4PK V2	31377	2029603	244055/5	57.600
20005840	0B042511 0B042511 SPARK PLU 4PK V2	31666	2029603	244153/5	57.600
20002564	0A041000 0A041000 Halogen Bulb V2	32823	2030061	244503/2	19.800
20005840	0B042511 0B042511 SPARK PLU 4PK V2	32861	2029603	244503/5	19.200
20005848	00000632 00000632 Hybrid V2	32943	2029875	244503/1	48.000
20002584	0B041962 0B041962 Engine Air Filter V2	33586	2023457	244667/1	10.800
20005455	0B041974 0B041974 Engine Air Filter V2	33587	2023587	244667/1	2.200

01/17/2024 9:46

BOLCombined.rpt

WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

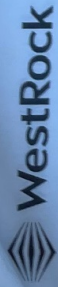
Shipment Date:	01/17/2024
SO Number	2029352
SR Number:	33754
CSR	bechavers
Master BOL	10951175
BOL Number	20404

<i>Ship From:</i> 1659 E COURT ST MARION, NC 28752 Account# 99277000	<i>Ship To:</i> GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No		Carrier	Transport Type	Customer Contact
244699		CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description	
108,000 EACH	24,000	00000753 SO: 2029352	20005847 00000753 Hybrid V2	
PO: 244699/1/1 Addt. Cust Ref:				
<u>Cases</u> 24 12,000	<u>Weight</u> 666	<u>Inventory Ref</u> MA10004503863	<u>Pallet Ref</u> Job Lot 4015445-1 Mfg Date: 12/30/2023	
24 12,000	666	MA10004503498	4015445-1 Mfg Date: 12/30/2023	
48 carton(s) @ 500 Quantity 24,000 Cases 48 Shipment Totals Quantity 24,000 Cases 48				

01/17/2024 9:45

ShipNote.rpt



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

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Shipment Date:	01/17/2024
SO Number	2029875
SR Number:	32943
CSR	bechavers
Master BOL	10951175
BOL Number	20404
	

<i>Ship From:</i> 1659 E COURT ST MARION, NC 28752 Account# 99277000	<i>Ship To:</i> GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account# 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244503	CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
			160 carton(s) @ 300
			Quantity 48,000 Cases 160
Shipment Totals			Quantity 48,000 Cases 160

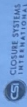
01/17/2024 9:45

ShipNote.rpt

01:35 PM

Master Bill of Lading

CLOSURE SYSTEMS INTERNATIONAL INC.
318 GLENN ST.
CRAWFORDSVILLE, IN 47933
US



THIS HQ MUST BE SHOWN ON THE PRT. BILL		
Org	Trip Name	
G7W	3415820	

Date: January 16, 2024

Carrier: BUCHANAN HAULING AND RIGGING

Trailer Number: W94941

Total Packages 838
Total Weight 18855
Total Pallets 30

Stop Seq.	Delivery Name	B/L Number Seal Code	Customer	Ship To Location	TOTAL		QUANTITY IN LBS	
					Packages	Pallets	Gross	Net
1	17743505	2374766 0048147	DFA DAIRY BRANDS FLUID LLC	PET DAIRY, 8690 FAIRFOREST ROAD SPARTANBURG, SC 29303, UNITED STATES	838	30	18855	15070.592

Receiving hours 7:00 am-2:30 pm Monday-Friday
FCFS
C/O ROYALE 3

AGENT/DRIVER
PER

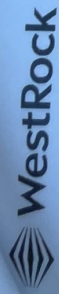
PAGE

1

DATE

OF

1



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

FAX:

Packing List

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Shipment Date:	01/17/2024
SO Number	2023587
SR Number:	33587
CSR	bechavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESSEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244667	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
30,000 EACH 2,200		0B041974 20005455	
PO: 244667/1/1		SO: 2023587	0B041974 Engine Air Filter V2
Addt. Cust Ref:			
Cases 20 2,200	Weight 619	Inventory Ref MA10003224045	Pallet Ref
			Job Lot 4011955-1
			Mfg Date: 08/11/2023

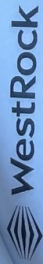
20 carton(s) @ 110	
Quantity	Cases
2,200	20

Shipment Totals	
Quantity 2,200	Cases 20

01/17/2024 9:45

ShipNote.rpt

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2023267
SR Number:	33588
CSR	bechavers
Master BOL	10951175
BOL Number	20404

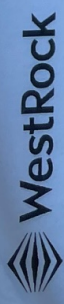


Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244667	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
32,400 EACH 2,880		0B041976	20006412
PO: 244667/1/1		SO: 2023267	0B041976 Engine Air Filter V2
Add: Cust Ref:			
Cases 24	Quantity 2,880	Weight 736	Inventory Ref MA10003156302
		Pallet Ref	Job Lot 4011640-1
			Mfg Date: 08/05/2023

24 carton(s) @ 120
Quantity 2,880
Cases 24
Shipment Totals
Quantity 2,880
Cases 24

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2029603
SR Number:	31666
CSR	bechavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244153	CUSTOMER PICKUP	53TL	Jasmine Baldwin
WestRock Item Code / Description			
134,400 EACH 57,600	0B042511 20005840		
PO: 244153/5	SO: 2029603	0B042511 SPARK PLU 4PK V2	
Add: Cust Ref:			
<u>Cases</u> Quantity 24 28,800	<u>Weight</u> 857	<u>Inventory Ref</u> 768916	<u>Pallet Ref</u>
			<u>Job Lot</u> 4015557-1
			Mfg Date: 01/15/2024
24 28,800	857	768870	4015557-1
			Mfg Date: 01/15/2024

48 carton(s) @ 1,200	
Quantity	Cases
57,600	48
Shipment Totals	
Quantity	Cases
57,600	48

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

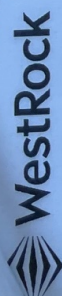
Shipment Date:	01/17/2024
SO Number	2025241
SR Number:	33760
CSR	behavers
Master BOL	10951175
BOL Number	20404
	

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244699	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
540,000 EACH	90,000	0B040272	20005250
PO: 244699/6/6		SO: 2025241	0B040272 Spark Plug 1PK V2
Add: Cust Ref:			
Cases 24	Quantity 90,000	Weight 987	Inventory Ref MA10003744627
			Pallet Ref
			Job Lot 4012808-1
			Mfg Date: 10/02/2023

24 carton(s) @ 3,750	
Quantity	Cases
90,000	24
Shipment Totals	
Quantity	Cases
90,000	24

Straight Bill of Lading -- Original -- Not Negotiable



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

CARRIER USE: For all shipments where
WestRock is responsible for freight payment
please remit to

WestRock
FAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Date	01/17/2024
Customer:	308122
Shipment ID	10951175
BOL Number	20404



Ship To:	Ship From:	Third Party Bill To	Shipment Details
GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506	1659 E COURT ST MARION, NC 28752 Account# 99277000	C/O XPO LOGISTICS PO BOX 5159 PORTLAND OR 97208-5159	Carrier: CUSTOMER PICKUP SCAC: 9CPU NMFC Class: 55 Delivery Terms: Third Party

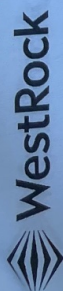
WestRock Part No	Item/Description	SR Number	SO Number	Customer PO No / Addt. Cust Ref	Quantity
20006412	0B041976 0B041976 Engine Air Filter V2	33588	2023267	244667/1	2.880
20005847	00000753 00000753 Hybrid V2	33754	2029352	244699/1	24.000
20005241	0B040245 0B040245 Spark Plug 1PK V2	33756	2018133	244699/4	90.000
20005242	0B040246 0B040246 Spark Plug 1PK V2	33757	2027553	244699/2	90.000
20005250	0B040272 0B040272 Spark Plug 1PK V2	33760	2025241	244699/6	90.000
20005835	0B041972 0B041972 Engine Air Filter V2	33872	2026409	244722/1	3.000

Trailer Number	
Seal Number	10722046
PRO#	

01/17/2024 9:46

BOLCombined.rpt

Straight Bill of Lading -- Original -- Not Negotiable



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

CARRIER USE: For all shipments where
WestRock is responsible for freight payment
please remit to:

WestRock
FAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Date	01/17/2024
Customer:	308122
Shipment ID	10951175
BOL Number	20404



Total Quantity	Pallets Shipped	Total Goods Weight (lbs)	Pallets Received	Date Received	Received in Good Order by	
515,080	26	17,934			Print	Signed
Subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER, if this shipment is to be delivered to 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 the freight and all other lawful charges. Received subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.					Date	
					(on Behalf of Consignee)	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

This is to certify that the above-named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Printed Name: Bradley Dale
Signed: Bradley Dale Date: 1/17/24
(on Behalf of Consignor)

Printed Name: _____
Signed: _____ Date: _____
(on Behalf of Carrier)

01/17/2024 9:46

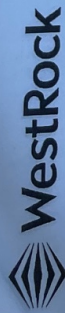
BOLCombined.rpt



CLOSURE SYSTEMS
INTERNATIONAL

and, if a rail or rail-water shipment, to the consignor set forth in the bill of lading form.

THIS NO. MUST BE SHOWN ON THE FRT. BILL



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

Page 1 of 14

Shipment Date:	01/17/2024
SO Number	2029603
SR Number:	31377
CSR	behavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
---	---

Customer PO No	Carrier	Transport Type	Customer Contact
244055	CUSTOMER PICKUP	53TL	Jasmine Baldwin
WestRock Item Code / Description			
134,400 EACH 57,600	0B042511 20005840		
PO: 244055/5/5	SO: 2029603 0B042511 SPARK PLU 4PK V2		
Addt. Cust Ref:			
Cases 24 Quantity 28,800	Weight 857	Inventory Ref 768867	Pallet Ref
			Job Lot 4015557-1
			Mfg Date: 01/15/2024
24 28,800	857	768864	Mfg Date: 01/15/2024

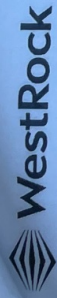
48 carton(s) @ 1,200	
Quantity	Cases
57,600	48

Shipment Totals

Quantity	Cases
57,600	48

01/17/2024 9:45

ShipNote.rpt



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

Page 7 of 14

Shipment Date:	01/17/2024
SO Number	2023457
SR Number:	33586
CSR	bechavers
Master BOL	10951175
BOL Number	20404
	

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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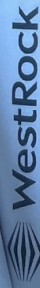
Customer PO No	Carrier	Transport Type	Customer Contact
244667	CUSTOMER PICKUP	53TTL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
60,000 EACH	10,800	0B041962	20002584
PO: 244667/1/1		SO: 2023457	0B041962 Engine Air Filter V2
Addt. Cust Ref:			
<u>Cases</u>	<u>Quantity</u>	<u>Weight</u>	<u>Pallet Ref</u>
24	3,600	857	MA10003194038
			Job Lot 4011776-1
24	3,600	857	MA10003185850
			Mfg Date: 08/08/2023
24	3,600	857	MA10003195892
			Mfg Date: 08/08/2023
			Mfg Date: 08/08/2023

72 carton(s) @ 150	
Quantity	Cases
10,800	72
Shipment Totals	
Quantity	Cases
10,800	72

01/17/2024 9:45

ShipNote.rpt

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2027553
SR Number:	33757
CSR	bechavers
Master BOL	10951175
BOL Number	20404



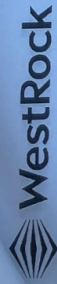
Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
---	---

Customer PO No	Carrier	Transport Type	Customer Contact
244699	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
450,000 EACH	90,000	0B040246	20005242
PO: 244699/2/2		SO: 2027553	0B040246 Spark Plug 1PK V2
Addt. Cust Ref:			
Cases	Quantity	Weight	Pallet Ref
24	90,000	987	MA10004126309
			Job Lot 4014259-1
			Mfg Date: 11/13/2023

24 carton(s) @ 3,750
Quantity
90,000
Cases
24

Shipment Totals

Quantity	Cases
90,000	24



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

Shipment Date:	01/17/2024
SO Number	2029875
SR Number:	32943
CSR	bechavers
Master BOL	10951175
BOL Number	20404

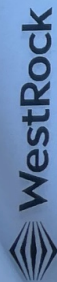


Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account# 3754821
---	--

Customer PO No	Carrier	Transport Type	Customer Contact
244503	CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
180,000 EACH	48,000	00000632	20005848
PO: 244503/1/1		SO: 2029875	00000632 Hybrid V2
Addt. Cust Ref:			
Cases	Quantity	Weight	Inventory Ref
20	6,000	504	MA10004195512
			Pallet Ref
20	6,000	504	MA10004198276
			Job Lot
			4014124-1
			Mfg Date: 11/20/2023
20	6,000	504	MA10004200750
			4014124-1
			Mfg Date: 11/20/2023
20	6,000	504	MA10004500555
			4015648-1
			Mfg Date: 12/29/2023
20	6,000	504	MA10004501990
			4015648-1
			Mfg Date: 12/30/2023
20	6,000	504	MA10004502147
			4015648-1
			Mfg Date: 12/30/2023
20	6,000	504	MA10004502231
			4015648-1
			Mfg Date: 12/30/2023
20	6,000	504	MA10004502471
			4015648-1
			Mfg Date: 12/30/2023

01/17/2024 9:45

ShipNote.rpt



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

Shipment Date:	01/17/2024
SO Number	2029875
SR Number:	32943
CSR	bechavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESSEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
---	---

Customer PO No	Carrier	Transport Type	Customer Contact
244503	CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
180,000 EACH PO: 244503/1/1 Addt. Cust Ref:	48,000	00000632 SO: 2029875	20005848 00000632 Hybrid V2
<u>Cases</u> 20 6,000	<u>Weight</u> 504	<u>Inventory Ref</u> MA 10004195512	<u>Pallet Ref</u> Job Lot 4014124-1 Mfg Date: 11/20/2023
20 6,000	504	MA 10004198276	4014124-1 Mfg Date: 11/20/2023
20 6,000	504	MA 10004200750	4014124-1 Mfg Date: 11/20/2023
20 6,000	504	MA 10004500555	4015648-1 Mfg Date: 12/29/2023
20 6,000	504	MA 10004501990	4015648-1 Mfg Date: 12/30/2023
20 6,000	504	MA 10004502147	4015648-1 Mfg Date: 12/30/2023
20 6,000	504	MA 10004502231	4015648-1 Mfg Date: 12/30/2023
20 6,000	504	MA 10004502471	4015648-1 Mfg Date: 12/30/2023

01/17/2024 9:45

ShipNote.rpt

WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2029352
SR Number:	33754
CSR	behavers
Master BOL	10951175
BOL Number	20404

Ship From:	Ship To:
1659 E COURT ST MARION, NC 28752	GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506
Account# 99277000	Receiving
	Account#: 3754821

Customer PO No		Carrier	Transport Type	Customer Contact
244699		CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description	
108,000 EACH	24,000	00000753 SO: 2029352	20005847 00000753 Hybrid V2	
PO: 244699/1/1 Addt. Cust Ref:				
Cases	Quantity	Weight	Inventory Ref	Job Lot
24	12,000	666	MA10004503863	4015445-1
24	12,000	666	MA10004503498	4015445-1
Mfg Date: 12/30/2023				
Mfg Date: 12/30/2023				
48 carton(s) @ 500 Quantity Cases 24,000 48				
Shipment Totals				
Quantity Cases 24,000 48				

01/17/2024 9:45

ShipNote.rpt



WestRock

WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Straight Bill of Lading -- Original -- Not Negotiable

Page 1 of 3

CARRIER USE: For all shipments where
WestRock is responsible for freight payment
Please remit to

WestRock
EAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Ship To: GENESSEE GROUP INC
1102 N AVERILL
FLINT, MI 48506
Account# 3754821

Ship From: 8-24
1659 E COURT ST
MARION, NC 28752
Account# 99277000

Ship To: C/O XPO LOGISTICS
PO BOX 5159
PORTLAND OR 97208-5159
Carrier: CUSTOMER PICKUP
SCAC 9CPU
NMFC Class 55
Delivery Terms Third Party

DATE: 01/17/2024
Customer: 308122
Shipment ID: 10951175
BOL Number: 20404

Barcode: [Barcode]

“GM OCA”
The contents of this trailer will not be accepted as received
until contents are verified against the
Bill of Lading during unloading at a later date.

Delivery Instructions CARRIERS: ALL LESS
THAN TRUCKLOAD
QUANTITIES MUST USE
STRAPS OR BARS TO
KEEP PALLETES FROM
SHIFTING.

LTL SHIPMENTS USE ONE
NETWORK.

K 36 4456

WestRock Part No	Item/Description	SR Number	SO Number	Customer PO No / Addt. Cust Ref	Quantity
20005840	OB042511 OB042511 SPARK PLU 4PK V2	31377	2029603	244055/5	57.600
20005840	OB042511 OB042511 SPARK PLU 4PK V2	31666	2029603	244153/5	57.600
20002564	0A041000 0A041000 Halogen Bulb V2.	32823	2030061	244503/2	19.800
20005840	OB042511 OB042511 SPARK PLU 4PK V2	32861	2029603	244503/5	19.200
20005848	00000632 00000632 Hybrid V2	32913	2029875	244503/1	48.000
20002584	OB041962 OB041962 Engine Air Filter V2	33586	2023457	244667/1	10.800
20005455	OB041974 OB041974 Engine Air Filter V2	33587	2023587	244667/1	2.200
					BOL Combined rpt



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

Page 7 of 14

Shipment Date:	01/17/2024
SO Number	2023457
SR Number:	33586
CSR	bechavers
Master BOL	10951175
BOL Number	20404
	

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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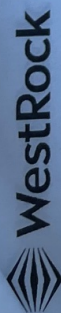
Customer PO No	Carrier	Transport Type	Customer Contact
244667	CUSTOMER PICKUP	53TTL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
60,000 EACH	10,800	0B041962	20002584
PO: 244667/1/1		SO: 2023457	0B041962 Engine Air Filter V2
Addt. Cust Ref:			
<u>Cases</u>	<u>Quantity</u>	<u>Weight</u>	<u>Pallet Ref</u>
24	3,600	857	MA10003194038
			Job Lot 4011776-1
24	3,600	857	MA10003185850
			Mfg Date: 08/08/2023
24	3,600	857	MA10003195892
			Mfg Date: 08/08/2023
			Mfg Date: 08/08/2023

72 carton(s) @ 150	
Quantity	Cases
10,800	72
Shipment Totals	
Quantity	Cases
10,800	72

01/17/2024 9:45

ShipNote.rpt

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

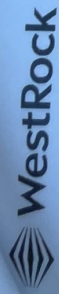
Fax:

Shipment Date:	01/17/2024
SO Number	2029603
SR Number:	32861
CSR	bechavers
Master BOL	10951175
BOL Number	20404
	

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESSEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
---	--

Customer PO No		Carrier	Transport Type	Customer Contact
244503		CUSTOMER PICKUP	53TTL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description	
134,400 EACH	19,200	0B042511 SO: 2029603	20005840 0B042511 SPARK PLU 4PK V2	
PO: 244503/5/5				
Addt. Cust Ref:				
Cases	Quantity	Weight	Inventory Ref	Pallet Ref
16	19,200	0	769454	Job Lot 4015557-1
Mfg Date: 01/16/2024				

16 carton(s) @ 1,200	
Quantity	Cases
19,200	16
Shipment Totals	
Quantity	Cases
19,200	16



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

FAX:

Packing List

Page 8 of 14

Shipment Date:	01/17/2024
SO Number	2023587
SR Number:	33587
CSR	bechavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESSEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244667	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
30,000 EACH 2,200		0B041974 20005455	
PO: 244667/1/1		SO: 2023587	0B041974 Engine Air Filter V2
Add. Cust Ref:			
Cases 20	Quantity 2,200	Weight 619	Inventory Ref MA10003224045
		Pallet Ref	Job Lot 4011955-1
			Mfg Date: 08/11/2023

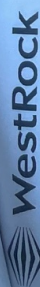
20 carton(s) @ 110	
Quantity	Cases
2,200	20

Shipment Totals	
Quantity 2,200	Cases 20

01/17/2024 9:45

ShipNote.rpt

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2027553
SR Number:	33757
CSR	bechavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244699	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
450,000 EACH	90,000	0B040246	20005242
PO: 244699/2/2		SO: 2027553	0B040246 Spark Plug IPK V2
Addt. Cust Ref:			
Cases	Quantity	Weight	Pallet Ref
24	90,000	987	MA10004126309
			Job Lot 4014259-1
			Mfg Date: 11/13/2023

24 carton(s) @ 3,750
Quantity
90,000
Cases
24

Shipment Totals

Quantity	Cases
90,000	24

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

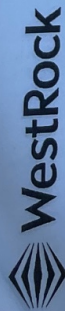
Shipment Date:	01/17/2024
SO Number	2025241
SR Number:	33760
CSR	behavers
Master BOL	10951175
BOL Number	20404

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
---	---

Customer PO No	Carrier	Transport Type	Customer Contact
244699	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
540,000 EACH	90,000	0B040272	20005250
PO: 244699/6/6		SO: 2025241	0B040272 Spark Plug 1PK V2
Add: Cust Ref:			
Cases	Quantity	Weight	Inventory Ref
24	90,000	987	MA10003744627
			Pallet Ref
			Job Lot
			4012808-1
			Mfg Date: 10/02/2023

24 carton(s) @ 3,750	
Quantity	Cases
90,000	24

Shipment Totals	
Quantity	Cases
90,000	24



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

Page 1 of 14

Shipment Date:	01/17/2024
SO Number	2029603
SR Number:	31377
CSR	behavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESSEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
---	--

Customer PO No	Carrier	Transport Type	Customer Contact
244055	CUSTOMER PICKUP	53TL	Jasmine Baldwin
WestRock Item Code / Description			
134,400 EACH 57,600	0B042511 20005840		
PO: 244055/5/5	SO: 2029603 0B042511 SPARK PLU 4PK V2		
Addt. Cust Ref:			
Cases 24 Quantity 28,800	Weight 857	Inventory Ref 768867	Pallet Ref
			Job Lot 4015557-1
			Mfg Date: 01/15/2024
24 28,800	857	768864	Mfg Date: 01/15/2024

48 carton(s) @ 1,200	
Quantity	Cases
57,600	48

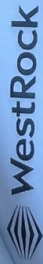
Shipment Totals

Quantity	Cases
57,600	48

01/17/2024 9:45

ShipNote.rpt

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2023267
SR Number:	33588
CSR	bechavers
Master BOL	10951175
BOL Number	20404

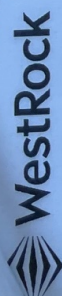


Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244667	CUSTOMER PICKUP	53TL	Kerri Lindsay
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
32,400 EACH 2,880		0B041976	20006412
PO: 244667/1/1		SO: 2023267	0B041976 Engine Air Filter V2
Add: Cust Ref:			
Cases 24	Quantity 2,880	Weight 736	Inventory Ref MA10003156302
		Pallet Ref	Job Lot 4011640-1
			Mfg Date: 08/05/2023

24 carton(s) @ 120
Quantity 2,880
Cases 24
Shipment Totals
Quantity 2,880
Cases 24

Straight Bill of Lading -- Original -- Not Negotiable



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

CARRIER USE: For all shipments where
WestRock is responsible for freight payment
please remit to

WestRock
FAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Date	01/17/2024
Customer:	308122
Shipment ID	10951175
BOL Number	20404



Ship To:	Ship From:	Third Party Bill To	Shipment Details
GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506	1659 E COURT ST MARION, NC 28752 Account# 99277000	C/O XPO LOGISTICS PO BOX 5159 PORTLAND OR 97208-5159	Carrier: CUSTOMER PICKUP SCAC: 9CPU NMFC Class: 55 Delivery Terms: Third Party

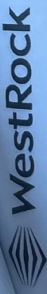
WestRock Part No	Item/Description	SR Number	SO Number	Customer PO No / Addt. Cust Ref	Quantity
20006412	0B041976 0B041976 Engine Air Filter V2	33588	2023267	244667/1	2.880
20005847	00000753 00000753 Hybrid V2	33754	2029352	244699/1	24.000
20005241	0B040245 0B040245 Spark Plug 1PK V2	33756	2018133	244699/4	90.000
20005242	0B040246 0B040246 Spark Plug 1PK V2	33757	2027553	244699/2	90.000
20005250	0B040272 0B040272 Spark Plug 1PK V2	33760	2025241	244699/6	90.000
20005835	0B041972 0B041972 Engine Air Filter V2	33872	2026409	244722/1	3.000

Trailer Number	
Seal Number	10722046
PRO#	

01/17/2024 9:46

BOLCombined.rpt

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

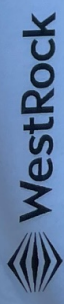
Shipment Date:	01/17/2024
SO Number	2018133
SR Number:	33756
CSR	bechavers
Master BOL	10951175
BOL Number	20404

Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account# 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244699	CUSTOMER PICKUP	53TL	Amy Rodriguez
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
450,000 EACH	90,000	0B040245	20005241
PO: 244699/4/4		SO: 2018133	0B040245 Spark Plug 1PK V2
Addt. Cust Ref:			
Cases 24	Quantity 90,000	Weight 1,223	Inventory Ref MA10001909768
		Pallet Ref	Job Lot 4008925-1
			Mfg Date: 04/18/2023

24 carton(s) @ 3,750	
Quantity 90,000	Cases 24
Shipment Totals	
Quantity 90,000	Cases 24

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

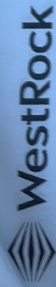
Shipment Date:	01/17/2024
SO Number	2029603
SR Number:	31666
CSR	bechavers
Master BOL	10951175
BOL Number	20404



Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244153	CUSTOMER PICKUP	53TL	Jasmine Baldwin
WestRock Item Code / Description			
134,400 EACH 57,600	0B042511 20005840		
PO: 244153/5	SO: 2029603	0B042511 SPARK PLU 4PK V2	
Add: Cust Ref:			
<u>Cases</u> <u>Quantity</u> <u>Weight</u>	<u>Inventory Ref</u>	<u>Pallet Ref</u>	<u>Job Lot</u>
24 28,800 857	768916		4015557-1
			Mfg Date: 01/15/2024
24 28,800 857	768870		4015557-1
			Mfg Date: 01/15/2024

48 carton(s) @ 1,200	
Quantity	Cases
57,600	48
Shipment Totals	
Quantity	Cases
57,600	48



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Packing List

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Shipment Date:	01/17/2024
SO Number	2029875
SR Number:	32943
CSR	bechavers
Master BOL	10951175
BOL Number	20404
	

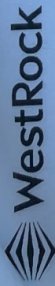
Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account# 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244503	CUSTOMER PICKUP	53TL	Jasmine Baldwin
WestRock Item Code / Description			
Ordered Qty	Shipped Qty	Customer Item Ref:	
		160 carton(s) @ 300	
		Quantity	Cases
		48,000	160
Shipment Totals			
		Quantity	Cases
		48,000	160

01/17/2024 9:45

ShipNote.rpt

Packing List



WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:

Shipment Date:	01/17/2024
SO Number	2030061
SR Number:	32823
CSR	behavers
Master BOL	10951175
BOL Number	20404

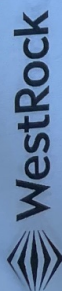
Ship From: 1659 E COURT ST MARION, NC 28752 Account# 99277000	Ship To: GENESEE GROUP INC 1102 N AVERILL FLINT, MI 48506 Receiving Account#: 3754821
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Customer PO No	Carrier	Transport Type	Customer Contact
244503	CUSTOMER PICKUP	53TL	Jasmine Baldwin
Ordered Qty	Shipped Qty	Customer Item Ref:	WestRock Item Code / Description
129,600 EACH	19,800	0A041000	20002564
PO: 2445032/2		SO: 2030061	0A041000 Halogen Bulb V2
Add. Cust Ref:			
Cases	Quantity	Weight	Pallet Ref
30	16,500	866	MA10001275457
			Job Lot 4008240-1
			Mfg Date: 02/26/2023
2	1,100	722	183846
			Mfg Date: 06/26/2022
4	2,200	28	4008240-1
			Mfg Date: 02/26/2023

36 carton(s) @ 550	
Quantity	Cases
19,800	36

Shipment Totals	
Quantity	Cases
19,800	36

Straight Bill of Lading -- Original -- Not Negotiable



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1659 E COURT ST
MARION, NC 28752

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please remit to:

WestRock
FAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Date	01/17/2024
Customer:	308122
Shipment ID	10951175
BOL Number	20404



Total Quantity	Pallets Shipped	Total Goods Weight (lbs)	Pallets Received	Date Received	Received in Good Order by	
515,080	26	17,934			Print	Signed
Subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER, if this shipment is to be delivered to 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 the freight and all other lawful charges. Received subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.					Date	
					(on Behalf of Consignee)	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

This is to certify that the above-named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Printed Name: Bradley Dale
Signed: Bradley Dale Date: 1/17/24
(on Behalf of Consignor)

Printed Name: _____
Signed: _____ Date: _____
(on Behalf of Carrier)