



**Bill to:**  
FLOCK FREIGHT (AUPTIX)  
240 S CEDROS AVE,  
SOLANA BEACH ,  
CA,  
92075

Invoice Date: 01/19/2024  
Invoice #: 76-QRS-P9T  
Terms: NET 30  
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		635 Mississippi 332, Grenada, MS 38901 - 3041 Schoeneck Road, Macungie, PA 18062			
			1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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**

Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024  
Tracking: (858) 704-6444, [trackingteam@flockfreight.com](mailto:trackingteam@flockfreight.com)  
Flock Support: (855) 744-7585,  
[carriersupport@flockfreight.com](mailto:carriersupport@flockfreight.com)  
Payment Support: (469) 312-7222,  
<https://support.triumphpay.com/support/home>

### RATE CONFIRMATION SHEET

Email POD to [documents@flockfreight.com](mailto:documents@flockfreight.com) on day of delivery or  
\$100 deduction will apply. Reference load # 76-QRS-P9T

Carrier Rep: Ricky Rebstock - (858) 529-9808 ext. 495 - [richard.rebstock@flockfreight.com](mailto:richard.rebstock@flockfreight.com)

Carrier: RIKI TRANSPORTATION INC	Attention: Shawn Popovic	<b>Services</b>	<input checked="" type="checkbox"/> Exclusive Use
Phone: (708) 303-5150	Email: <a href="mailto:shawn@rtbrz.com">shawn@rtbrz.com</a>	<input checked="" type="checkbox"/> Load to Ride	<input checked="" type="checkbox"/> <a href="#">p44 Auto tracking</a>
		<input checked="" type="checkbox"/> Mode:FTL	<input type="checkbox"/> Food Grade Trailer

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	ICE INDUSTRIES GRENADA 635 Mississippi 332, Grenada, MS 38901 DONNA BROWN	01-17-24; 1400 CST	Box Truck Restriction Sprinter Van Restriction	From Flock Freight:  From Shipper: B24254243474, 825616430    Delivery No. S004385624011701-001    Item No. TS264134283-001-001    Weight 14,011.073 lbs Volume 1,146.738 cft Distance 1,088.602 mi Vehicle (Requirement) 53FT TRAILER Handling unit Pallet(s): 40    **DRIVER IS RESPONSIBLE FOR MAKING SURE ALL PRODUCT IS SECURED WHILE IN TRANSIT.** ....**IF THE DRIVER IS MAKING TWO PICK UPS, THE DRIVER MUST MAKE SURE THAT THE FIRST ORDER IS LOADED AT THE NOSE OF THE TRAILER AND THAT THE PRODUCT IS FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP**    CONF: 122040 BB	<b>B24254243474, 825616430</b>
2	Pick	Ruskin Packaging 1301 South Illinois Street, Harrisburg, AR 72432 Shipping	01-17-24; 0700 - 2200 CST	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight:  From Shipper: del# 01190900NH    Please use pickup # P19920	<b>P19920-524</b>
3	Drop	AMS FULFILLMENT 121 North Shirk Road, New Holland, PA 17557 Blueland Client Receiving	01-19-24; 0900 EST	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight:  From Shipper: del# 01190900NH    Please use pickup # P19920	<b>P19920-524</b>
4	Drop	MACK LOGISTICS CENTER 3041 Schoeneck Road, Macungie, PA 18062 TINA E	01-22-24; 1300 EST	Box Truck Restriction Sprinter Van Restriction	From Flock Freight: **DRIVER IS RESPONSIBLE FOR MAKING SURE ALL PRODUCT IS SECURED WHILE IN TRANSIT.** ....**IF THE DRIVER IS MAKING TWO PICK UPS, THE DRIVER MUST MAKE SURE THAT THE FIRST ORDER IS LOADED AT THE NOSE OF THE TRAILER AND THAT THE PRODUCT IS FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP**	<b>B24254243474, 825616430</b>

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
					From Shipper: B24254243474, 825616430    Delivery No. S004385624011701-001    Item No. TS264134283-001-001    Weight 14,011.073 lbs Volume 1,146.738 cft Distance 1,088.602 mi Vehicle (Requirement) 53FT TRAILER Handling unit Pallet(s): 40    **DRIVER IS RESPONSIBLE FOR MAKING SURE ALL PRODUCT IS SECURED WHILE IN TRANSIT.** ....**IF THE DRIVER IS MAKING TWO PICK UPS, THE DRIVER MUST MAKE SURE THAT THE FIRST ORDER IS LOADED AT THE NOSE OF THE TRAILER AND THAT THE PRODUCT IS FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP**    CONF: 122040 BB	

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	44	Pallet	14011	48	32	45	125	Yes	No	No		AUTOMOTIVE PARTS
2 & 3	10	Pallet	7339	41	47	84	125	No	No	No		SHI-OUTER-ONE+FOUR Packaging

Important Instructions:

\*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.

\*\*

Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024  
Tracking: (858) 704-6444, [trackingteam@flockfreight.com](mailto:trackingteam@flockfreight.com)  
Flock Support: (855) 744-7585,  
[carriersupport@flockfreight.com](mailto:carriersupport@flockfreight.com)  
Payment Support: (469) 312-7222,  
<https://support.triumphpay.com/support/home>

### **General Provisions**

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to [documents@flockfreight.com](mailto:documents@flockfreight.com) within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to [documents@flockfreight.com](mailto:documents@flockfreight.com) on day of delivery or \$100 deduction will apply

### **Initial Here**

7. Email scanned POD and invoice to [documents@flockfreight.com](mailto:documents@flockfreight.com)
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to [documents@flockfreight.com](mailto:documents@flockfreight.com).
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.



# FLOCK Freight

Load ID # 76-QRS-P9T

Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024  
Tracking: (858) 704-6444, [trackingteam@flockfreight.com](mailto:trackingteam@flockfreight.com)  
Flock Support: (855) 744-7585,  
[carriersupport@flockfreight.com](mailto:carriersupport@flockfreight.com)  
Payment Support: (469) 312-7222,  
<https://support.triumphpay.com/support/home>

## MAXIMUM ACCESSORIAL CHARGES:

(Requires prior approval from Flock Freight, Inc.)  
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used  
\$150, Extra Stops \$50 (+miles if applicable).

## NOTE:

Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

**\*Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial\***

## MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$3,200.00
GUAR	Guaranteed	\$0.00
		\$3,200.00

Carrier Signature: \_\_\_\_\_

# STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER

8469280

PAGE

1

SHIP TO:

(HARR) CPU-PA-AMS FULFILLMENT /  
121 N. Shirk Road

New Holland, PA 17557-9714

SHIP FROM:

RUSKEN - HARRISBURG  
1301 S. ILLINOIS STREET  
HARRISBURG, AR 72432

Phone No.: 870.578.9572

Fax No.: 870.578.9821

\*\*\*FREIGHT PAID BY: SALAZAR PACKAGING INC - OSWEGO, IL 60543

SHIP VIA		TRUCK NUMBER	TRIP NO	FOB	TERMS			
CUSTOMER PICK UP - 1		CPU	1	Picked Up At Plant	Customer Pickup			
ORDER #		DESCRIPTION		# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
CUSTOMER PO # / RELESE #								
2324560-1-2		SHI-OUTER-ONE-1S		7	900	6,300	C	
P19919		PO: PO523						
Z522801-1--		ITEM TOTAL:		7		6,300		3,873

## SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR)	TOTAL SQ FEET (SUB. TO CORR)	CLASS OR RATE	FREIGHT CHARGES
7	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NO. CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL ITEM 29940, TL) (UFC 14060)	3,873	29,070		Customer Pickup

SIGNATURE OF RECEIPT

DATE

/ /

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Shipper Agent

Per

Permanent post-office address of shipper  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

Printed By: Cary Traynom

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# STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER

8469279

PAGE

1

SHIP TO:

(HARR) CPU-PA-AMS FULFILLMENT /  
121 N. Shirk Road

New Holland, PA 17557-9714

SHIP FROM:

RUSKEN - HARRISBURG  
1301 S. ILLINOIS STREET  
HARRISBURG, AR 72432

Phone No.: 870.578.9572

Fax No.: 870.578.9821

\*\*\*FREIGHT PAID BY: SALAZAR PACKAGING INC - OSWEGO, IL 60543

SHIP VIA		TRUCK NUMBER	TRIP NO	FOB	TERMS	
CUSTOMER PICK UP - 1		CPU	1	Picked Up At Plant	Customer Pickup	

ORDER #	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
CUSTOMER PO # / RELEASE #						
2324559-1-1	SHI-OUTER-FOUR-1S	6	600	3,600	C	
P19920	PO: PO524					
Z560337-1--	ITEM TOTAL:	6		3,600		3,464

## SHIPMENT SUMMARY:

NO OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB TO CORR.)	TOTAL SQ FEET (SUB TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
6	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI CORRUGATED W/O WOODEN FRAMES. KDF (NMFC ITEM 29275, LTL, ITEM 29940 TL) (UFC 14080)	3,464	26,556		Customer Pickup

SIGNATURE OF RECEIPT

DATE

/ /

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and defined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect at the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of Conditions or applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Agent

Per

Permanent post-office address of shipper  
The above boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

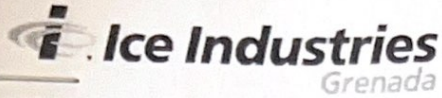
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

(Signature of Consignor)

Printed By: Cary Traynom

canal710.qrp - Rev. 20231102





635 Highway 332, Grenada, MS 38901

# Shipper / Bill of Lading Document 76226

## Ship To:

Allentown Logistics Center  
3041 Schoeneck Road  
Macungie PA 18062  
USA

## Sold To:

Mack Trucks Inc  
PO Box 26255  
Greensboro NC 27402  
USA

TR# 242145

Ship Date		Customer #	Supplier #	Gross Wt (lb)	Ship Via	PO #	FOB		
1/17/2024		70		13200	Flock Freight		collect		
Line	Part #	Description	Part Weight	Containers	Ship Qty	Ext Weight			
39	23481695	12 Inch Tank Order#MB75112-645 2@6	0.00	2	12	0			
56	23675259	10 inch Volvo AIR TANK, 34.5L Order#MB75112-645 5@12	40.50	5	60	2,430			
59	23675303	10 inch Volvo AIR TANK, 34.5L Order#MB75112-645 3@12	40.50	3	36	1,458			
67	23319220	7" COMPRESSED AIR TANK, 15L ID Order#M761885-645	12.30	1	2	25			
70	23758630	8" Tank Order#MB75112-645	0.00	1	30	0			
71	23758465	9.5" Tank Order#MB75112-645	0.00	1	6	0			
79	23758602	9.5" Tank Order#MB75112-645	0.00	1	6	0			
88	23895236	12 Inch Tank Order#MB75112-645 2@4	0.00	2	8	0			
89	23895245	12 Inch Tank Order#MB75112-645 4@3	0.00	4	12	0			
90	23895248	14" Tank Order#MB75112-645 3@3	0.00	3	9	0			
92	23895265	12 Inch Tank Order#MB75112-645	0.00	1	8	0			
93	23895353	12 Inch Tank Order#MB75112-645 4@3	0.00	4	12	0			
95	23895347	12 Inch Tank Order#MB75112-645	0.00	1	6	0			
97	23895251	12 Inch Tank Order#MB75112-645 2@3	0.00	2	6	0			
101	23895286	10.5" Tank Order#M761885-645 5@8	0.00	5	40	0			
105	23895299	10.5 Inch Tank Order#M761885-645	0.00	1	8	0			



# Ice Industries

Grenada

Highway 332, Grenada, MS 38901

## Shipper / Bill of Lading

Document 76226

### Ship To:

Allentown Logistics Center  
3041 Schoeneck Road  
Macungie PA 18062  
USA

### Sold To:

Mack Trucks Inc  
PO Box 26255  
Greensboro NC 27402  
USA

Ship Date	Customer #	Supplier #	Gross Wt (lb)	Ship Via	PO #	FOB			
1/17/2024	70		13,300	Flock Freight		Collect			
Line	Part #	Description	Part Weight	Containers	Ship Qty	Ext Weight			
106	23895270	10.5" Tank Order#M761885-645	0.00	1	16	0			

Scal# 45560970

Total Containers:

38 Total Weight:

13,300

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

### FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COLLECT

### DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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 DOT.

Shipper Signature:

Date:

P. Thompson

1/17/24


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 document in the vehicle

Driver Signature:

Trailer #:

Date:



Supplier id 43856	Despatch note (ASN) number 12870369	Actual despatch date 2024-01-17							
Supplier id \$ Despatch note (ASN) number 		Transport document number B24254243474							
		Carrier Flock freight							
Buyer 42615 MACK LOGISTICS CENTER 3041 SCHOENECK ROAD 18062 MACUNGIE United States	Seller 43856 ICE INDUSTRIES GRENADA 635 Highway 332 38901 GRENADA United States								
Ship-To 42615 MACK LOGISTICS CENTER 3041 SCHOENECK ROAD 18062 MACUNGIE United States 669									
Ultimate customer 4285 MACK TRUCKS INC MMD									
Packaging information Consignment net weight: 3154.4 kg / 6954.2 lbs Number of packages/pallets: 38 Consignment gross weight: 10360.4 kg / 22840.7 lbs Consignment volume: 0									
Part no.	Qty	Unit	Order / Call off no.	Requested despatch date	Internal destination	Origin	Pack type	Net weight	Packages
23319220	2	PCE	M761885-645		669	US	other	23.02	1
Description COMPRESSED-AIR TANK									
Supplier part number 23319220									
23481695	12	PCE	M761885-645		669	US	other	130.50	2
Description COMPRESSED-AIR TANK									
Supplier part number 23481695									
23675259	60	PCE	MB75112-645		669	US	other	707.88	5
Description COMPRESSED-AIR TANK 34.5L000000									
Supplier part number 23675259									
23675303	36	PCE	MB75112-645		669	US	other	428.98	3
Description COMPRESSED-AIR TANK 34.5L000000									
Supplier part number 23675303									
23758465	6	PCE	MB75112-645		669	US	other	54.43	1
Description COMPRESSED-AIR TANK									
Supplier part number 23758465									
23758602	6	PCE	MB75112-645		669	US	other	70.79	1
Description COMPRESSED-AIR TANK									
Supplier part number 23758602									
23758630	30	PCE	MB75112-645		669	US	other	300.00	1
Description COMPRESSED-AIR TANK									
Supplier part number 23758630									
23895236	8	PCE	MB75112-645		669	US	other	94.38	2
Description COMPRESSED-AIR TANK									



Supplier part number	Requested despatch date	Internal destination	Origin	Pack type	Net weight	Packages
23895236	12	PCE	MB75112-645			
23895245			669	US	other	141.58
Description COMPRESSED-AIR TANK						4
Supplier part number						
23895245	9	PCE	MB75112-645			
23895248			645	US	other	106.18
Description COMPRESSED-AIR TANK						3
Supplier part number						
23895248	6	PCE	MB75112-645	2024-01-17	669	US
23895251			669	US	other	70.79
Description COMPRESSED-AIR TANK						2
Supplier part number						
23895251	8	PCE	MB75112-645		669	US
23895265			669	US	other	94.38
Description COMPRESSED-AIR TANK						1
Supplier part number						
23895265	16	PCE	M859466-645	2024-01-17	669	US
23895270			669	US	other	188.77
Description COMPRESSED-AIR TANK						1
Supplier part number						
23895270	40	PCE	M859466-645		669	US
23895286			669	US	other	471.92
Description COMPRESSED-AIR TANK						5
Supplier part number						
23895286	8	PCE	M859466-645		669	US
23895299			669	US	other	80.00
Description COMPRESSED-AIR TANK						1
Supplier part number						
23895299	6	PCE	MB75112-645	2024-01-17	669	US
23895347			669	US	other	70.79
Description COMPRESSED-AIR TANK						1
Supplier part number						
23895347	12	PCE	MB75112-645	2024-01-17	669	US
23895353			669	US	other	120.00
Description COMPRESSED-AIR TANK						4
Supplier part number						
23895353						



Date: 01-15-2024

## MASTER BILL OF LADING

This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.

Bill of Lading Number: B24254243474  
Collection Date: 01-17-2024



### SHIP FROM

Name: 43856 ICE INDUSTRIES GRENADA  
Address: 635 HIGHWAY 332  
GRENADA MS 38901

Carrier: FLOCK FREIGHT, INC.  
Trailer No:  
Seal No:

### SHIP TO

Name: 42615VRNA MACK LOGISTICS CENTER A  
Address: 3041 SCHOENECK ROAD.  
MACUNGIE, PA 18062

SCAC: FLOK Pro No:

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

### Remarks

Collect E-Bill: Volvo Group North America c/o CASS  
Information Systems - 3041 SCHOENECK ROAD.,  
Macungie, PA 18062 \*\*CARRIER - ELECTRONIC  
FREIGHT BILLING ONLY\*\*

Collect: X

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

### Shipment Totals for all Customers/Suppliers

Total QTY: 4430  
Total Weight: 14011 13,300  
Total Volume: 1146.67

### Carrier Information

Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY CLASS
669 MACK LOGISTICS CENTER A	44	14011	1146.67	N		

30 13,300

TOTAL:

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.  
Signature: \_\_\_\_\_ Shipper

### 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 U.S. DOT

### Trailer Loaded:

By Shipper  
By Driver

### Freight Counted:

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

### CARRIER SIGNATURE / PICKUP DATE

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

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

P. Thompson 11/17/24



# STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER

8469280

DATE SHIPPED

1/17/2024

PAGE

1

SHIP TO:

(HARR) CPU-PA-AMS FULFILLMENT /  
121 N. Shirk Road

New Holland, PA 17557-9714

SHIP FROM:

RUSKEN - HARRISBURG  
1301 S. ILLINOIS STREET  
HARRISBURG, AR 72432

Phone No.: 870.578.9572

Fax No.: 870.578.9821

\*\*\*FREIGHT PAID BY: SALAZAR PACKAGING INC - OSWEGO, IL 60543

SHIP VIA		TRUCK NUMBER	TRIP NO	FOB	TERMS			
CUSTOMER PICK UP - 1		CPU	1	Picked Up At Plant	Customer Pickup			
ORDER #	DESCRIPTION			# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
CUSTOMER PO # / RELEASE #								
2324560-1-2	SHI-OUTER-ONE-1S  PO: PO523			7	900	6,300	C	
P19919								
Z522801-1--	ITEM TOTAL:			7		6,300		3,873

## SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL SQ FEET (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
7	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOT CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL, ITEM 29940, TL) (UFC 14080)	3,873	29,070		Customer Pickup

SIGNATURE OF RECEIPT

DATE

/ /

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

per \_\_\_\_\_  
Permanent post-office address of shipper  
The above boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

(Signature of Consignor)

Print Date - Time: 1/17/24 7:20:26 PM Printed By: Cary Traynom

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# STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER

8469279

DATE SHIPPED

1/17/2024

PAGE

1

SHIP TO:

(HARR) CPU-PA-AMS FULFILLMENT /  
121 N. Shirk Road

New Holland, PA 17557-9714

SHIP FROM:

RUSKEN - HARRISBURG  
1301 S. ILLINOIS STREET  
HARRISBURG, AR 72432

Phone No.: 870.578.9572

Fax No.: 870.578.9821

\*\*\*FREIGHT PAID BY: SALAZAR PACKAGING INC - OSWEGO, IL 60543

SHIP VIA		TRUCK NUMBER	TRIP NO	FOB	TERMS		
CUSTOMER PICK UP - 1		CPU	1	Picked Up At Plant	Customer Pickup		

ORDER #	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
CUSTOMER PO # / RELEASE #						
2324559-1-1	SHI-OUTER-FOUR-1S	6	600	3,600	C	
P19920	PO: PO524					
Z560337-1-	ITEM TOTAL:	6		3,600		3,464

## SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB TO CORR.)	TOTAL SQ FEET (SUB TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
6	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL, ITEM 29940, TLJ) (UFC 14080)	3,464	26,556		Customer Pickup

SIGNATURE OF RECEIPT

DATE

/ /

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and defined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect at the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

per \_\_\_\_\_  
Permanent post-office address of shipper  
The libre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier acting same.)

(Signature of Consignor)

Print Date - Time: 1/17/24 7:20:25 PM

Printed By: Cary Traynom

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# STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NUMBER

8469280

DATE SHIPPED

1/17/2024

PAGE

1

SHIP TO:

(HARR) CPU-PA-AMS FULFILLMENT /

121 N. Shirk Road

New Holland, PA 17557-9714

SHIP FROM:

RUSKEN - HARRISBURG

1301 S. ILLINOIS STREET

HARRISBURG, AR 72432

Phone No.: 870.578.9572

Fax No.: 870.578.9821

\*\*\*FREIGHT PAID BY: SALAZAR PACKAGING INC - OSWEGO, IL 60543

SHIP VIA		TRUCK NUMBER	TRIP NO	FOB	TERMS	
CUSTOMER PICK UP - 1		CPU	1	Picked Up At Plant	Customer Pickup	

ORDER #	DESCRIPTION	# OF	QTY PER	TOTAL QTY	P / C	WEIGHT
CUSTOMER PO # / RELEASE #		UNITS	UNIT	SHIPPED		
2324560-1-2	SHI-OUTER-ONE-1S	7	900	6,300	C	
P19919	PO: PO523					
Z522801-1--	ITEM TOTAL:	7		6,300		3,873

## SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL SQ FEET (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
7	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL, ITEM 29940, TL) (UFC 14060)	3,873	29,070		Customer Pickup

SIGNATURE OF RECEIPT

DATE

/ /

Eric Livering

1/19/24  
12:30PM - 12:48PM

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

per \_\_\_\_\_ Shipper Agent Per \_\_\_\_\_  
Permanent post-office address of shipper  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Print Date - Time: 1/17/24 7:20:26 PM Printed By: Cary Traynom

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