



Bill to:
GREATWIDE CHEETAH TRANSPORTATION
21560 CABOT BLVD,
Langhorne,
PA,
19047

Invoice Date: 01/22/2024
Invoice #: 4498804
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2727 Salisbury Highway, Statesville, NC 28677, USA - 1300 Aviation Parkway, Waco, TX, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Greatwide Cheetah Transportation, LLCOrder#: **4498804****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	01/19/2024	CARRIER:	BRZ
EQUIPMENT:	53' Van	DRIVER:	MARCOS 323-309-4657
COMMODITY:	PAINT & PAINT RELATED MATERIALS (NON- HAZARDOUS)	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	835
DECLARED VALUE:		TRAILER:	W94922
WEIGHT:	12000	CONTACT:	MARCUS
PIECES:		PHONE:	(708) 303-5150
BOL NUM:	TL1606562	EMAIL:	MARCUS@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

1/19/2024 6:00:00 PM - 1/19/2024 6:00:00 PM

Name / Address

VALSPAR PIEDMONT
2727 SALISBURY ROAD
STATESVILLE, NC 28677

Contact:**Phone:****Instructions:**

PU# 0G94117367
PO# MULTI-94117367

Greatwide Cheetah Transportation, LLCOrder#: **4498804****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

DELIVERY DATE:

1/22/2024 1:00:00 AM - 1/22/2024 11:00:00 PM

Contact:**Name / Address**

S-W WACO

Phone: (254) 523-9500

1300 AVIATION PARKWAY

WACO, TX 76705

Instructions:

***DRIVER MUST USE TRUCKER TOOLS FOR
TRACKING / WILL BE FINE UP TO \$300.00***

POD IS DUE 24HRS AFTER DELIVERY OR ELSE \$250 WILL BE DEDUCTED EACH DAY

BOL MUST BE PROVIDED AFTER PICK UP AND DELIVERY OR \$100 WILL BE CHARGED FOR EACH

PLEASE WRITE DOWN TL# ON BOL AND POD OR ELSE \$100 FEE WILL APPLY

MISSED APPT FEE WITH NO UPDATE \$200

-DELIVERY APPT PENDING

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide Cheetah Transportation, LLC is paid.

Carrier Linehaul Rate: \$2,200.00 Miles: 1100

All Combined Accessorials: \$0.00

Total Carrier Pay: \$2,200.00

Greatwide Cheetah Transportation, LLC

Order#: 4498804

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Special Instructions:

Check Calls

All drivers must call for dispatch and check for the following events: arrive at the shipper, loaded at the shipper. For more than 1-day of transit must call 866-279-0306 X 1 or send an Email TO THE ORIGINAL DISPATCHED EMAIL (Dispatch@Greatwide-tx.com) daily with location information, arrive at the destination, and unload at the destination. Unauthorized delayed service shall be charged to the carrier, not to exceed the actual charges of the original rate confirmation.

A minimum charge of \$50.00 shall apply to missed appointments. Carrier agrees with the above rate confirmation of said movement, and any further charges must be called, and an EMAIL MUST BE SENT TO THE ORIGINAL DISPATCHED EMAIL acknowledging the status and location.

Detention

Must be documented on BOL and turned in as a POD within 24 hours of shipment completion TO THE ORIGINAL DISPATCHED EMAIL (Dispatch@Greatwide-tx.com). Greatwide must also be verbally advised when the driver is approaching the mark of detention. If detention occurs, it will be paid after 3 hours at \$40.00 per hour in half-hour increments. Greatwide must be notified at 1.5 hours of delay and updated on any issues the driver may be experiencing while loading or unloading.

Missed appointments

Detention will only be paid if appointment(s) are Not Missed. All detention is handled on a case-by-case basis. If your driver is late for pickup or delivery, detention will automatically be denied. If the carrier's driver accepts dispatch, the original terms will be applied.

TRUCK ORDERED NOT USED (TONU)

Greatwide will pay \$125.00 for TRUCK ORDERED NOT USED (TONU) if the load cancels after the rate confirmation is signed and the driver is dispatched within 30 minutes and has started en route to the pick-up dispatched by Greatwide.

Lumpers

Carrier is responsible for paying lumpers, and Greatwide must be notified and approve the lumper amount. You will then be sent a revised rate confirmation. To be reimbursed, you must turn in the lumper receipt with your POD and invoice. Bill Of Lading (BOL) and all receipts for lumpers must be faxed or emailed within 24 hours of the delivery for reimbursement of fees. The ORDER NUMBER must be noted on all paperwork. OS&D All overages, shortages, and damages must be reported immediately and noted on the bill of lading.

POD\$ MUST BE SENT TO THE ORIGINAL DISPATCHED EMAIL WITH IN 24 HRS of DELIVERY, failure to get this to Greatwide within 24Hour of delivery can result in a \$250.00 reduction.

Greatwide Cheetah Transportation, LLCOrder#: **4498804****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide Cheetah Transportation, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide Cheetah Transportation, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide Cheetah Transportation, LLC's customer refuses to pay Greatwide Cheetah Transportation, LLC due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Greatwide Cheetah Transportation, LLC.

Bill freight to: Greatwide Cheetah Transportation, LLC **MC Number:** 412349
2150 Cabot Boulevard West
Langhorne PA 19047

Carrier must sign load confirmation and fax back to agency at: (972) 388-3911

GreatWide Agent:	ATXLGL	Carrier:	BRZ
Agency Contact:	Alex	Carrier Signature:	_____
Agency Phone	(866) 279-0306	MC Number:	086875
Signature:	_____	Confirm Date:	01/19/2024
Confirm Date:	01/19/2024	Fax Number:	

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

CAUTION: For proper shipment attach this memorandum to your proper freight bill.


000000	0001	0002	0003	0004	0005	0006	0007	0008	0009	0010	0011	0012	0013	0014	0015	0016	0017	0018	0019	0020	0021	0022	0023	0024	0025	0026	0027	0028	0029	0030	0031	0032	0033	0034	0035	0036	0037	0038	0039	0040	0041	0042	0043	0044	0045	0046	0047	0048	0049	0050	0051	0052	0053	0054	0055	0056	0057	0058	0059	0060	0061	0062	0063	0064	0065	0066	0067	0068	0069	0070	0071	0072	0073	0074	0075	0076	0077	0078	0079	0080	0081	0082	0083	0084	0085	0086	0087	0088	0089	0090	0091	0092	0093	0094	0095	0096	0097	0098	0099
0100	0101	0102	0103	0104	0105	0106	0107	0108	0109	0110	0111	0112	0113	0114	0115	0116	0117	0118	0119	0120	0121	0122	0123	0124	0125	0126	0127	0128	0129	0130	0131	0132	0133	0134	0135	0136	0137	0138	0139	0140	0141	0142	0143	0144	0145	0146	0147	0148	0149	0150	0151	0152	0153	0154	0155	0156	0157	0158	0159	0160	0161	0162	0163	0164	0165	0166	0167	0168	0169	0170	0171	0172	0173	0174	0175	0176	0177	0178	0179	0180	0181	0182	0183	0184	0185	0186	0187	0188	0189	0190	0191	0192	0193	0194	0195	0196	0197	0198	0199
0200	0201	0202	0203	0204	0205	0206	0207	0208	0209	0210	0211	0212	0213	0214	0215	0216	0217	0218	0219	0220	0221	0222	0223	0224	0225	0226	0227	0228	0229	0230	0231	0232	0233	0234	0235	0236	0237	0238	0239	0240	0241	0242	0243	0244	0245	0246	0247	0248	0249	0250	0251	0252	0253	0254	0255	0256	0257	0258	0259	0260	0261	0262	0263	0264	0265	0266	0267	0268	0269	0270	0271	0272	0273	0274	0275	0276	0277	0278	0279	0280	0281	0282	0283	0284	0285	0286	0287	0288	0289	0290	0291	0292	0293	0294	0295	0296	0297	0298	0299
0300	0301	0302	0303	0304	0305	0306	0307	0308	0309	0310	0311	0312	0313	0314	0315	0316	0317	0318	0319	0320	0321	0322	0323	0324	0325	0326	0327	0328	0329	0330	0331	0332	0333	0334	0335	0336	0337	0338	0339	0340	0341	0342	0343	0344	0345	0346	0347	0348	0349	0350	0351	0352	0353	0354	0355	0356	0357	0358	0359	0360	0361	0362	0363	0364	0365	0366	0367	0368	0369	0370	0371	0372	0373	0374	0375	0376	0377	0378	0379	0380	0381	0382	0383	0384	0385	0386	0387	0388	0389	0390	0391	0392	0393	0394	0395	0396	0397	0398	0399
0400	0401	0402	0403	0404	0405</																																																																																														

[illegible]

項目		単位	数量	金額
1.1.1	材料費	円	100	100
1.1.2	労務費	円	200	200
1.1.3	経費	円	300	300
1.1.4	その他	円	400	400
1.1.5	合計	円	1000	1000

INVOICE PRICE	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
478		28				479	11945

CONSUMER GROUP
C/O DISTRIBUTION DATA, INC.
P.O. BOX 818018
CLEVELAND, OH 44181

BY SIGNING THIS DOCUMENT, THE DRIVER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NET WEIGHT, COUNT.		CONSIGNEE:
SHIPPER'S RESPONSIBILITY: I hereby declare that the contents of this document are true and accurately described and are in the proper shipping state and are properly packaged, marked, and labeled, and are in all respects in proper condition for shipment, according to applicable international and national governmental regulations.		DATE:
DRIVER 1: 		DATE: 01-14-11 3
DRIVER 2:		DATE:

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

SHIP LABEL COUNT = 19

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in
Carbon, and retained by the Agent

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

the property described below, in apparent good order, except as noted (contents and conditions 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 another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 of 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 the Uniform Freight Classification in effect on 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.

PAGE
1
OF
1

BILL OF LADING NO.

03577787006845696

CONSUMER GROUP
2727 Salisbury Highway
Statesville, NC 28677

MASTER BILL OF LADING NO.

THE SHERWIN WILLIAMS CO..OG
WACO-530 (DSC)
1300 AVIATION PARKWAY

CUSTOMER DUNS/ ACCOUNT NUMBER

530

TIMESTAMP

01/19/2024 05:07:36 PM

DATE

01/19/2024

TRAILER NO.

W94922

SEAL NO.

19554960

POOL NUMBER

OG

WACO, TX 76705

CARRIER
GREATWIDE CHEETAH T

SCAC

CQEH

PRO NO.

DELIVERING CARRIER (IF DIFFERENT)

SCAC

CQEH

SPECIAL INSTRUCTIONS

PHONE NO.

254-523-9500

OG94117367 MC

ORDER NUMBER 94118442 94117367 94118951 94117379

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)

If charges are to be prepaid, write or stamp here "TO BE PREPAID"

PREPAID

Rec'd \$ _____ to _____
apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
			*** PROTECT FROM FREEZING ***		
112	CTNS		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	1086
80	CTNS		PAISLS (BUCKETS), NOI	4739	2557
60	CTNS		CAPS, COVERS, DISCS, ENDS, OR TOPS	5231	1020
224	CTNS		LTD. QTY. (PAINT OR RELATED) ., ** DO NOT FREEZE **	8533	7258
3	UNIT		LTD. QTY. (PAINT OR RELATED) ., ** DO NOT FREEZE **	8533	24

TOTAL PKGS.	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
479		29				479	11945

INVOICE TO MAIL FRONT	CONSUMER GROUP C/O DISTRIBUTION DATA, INC. P.O. BOX 818019 CLEVELAND, OH 44181	MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE JUICE IS MAINTAINED IN CAS. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.	MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.
			AMOUNT IF C.O.D. WRITE →

* 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".	MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.	CONSIGNEE:
Shippers responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.*	DATE:

SHIPPER PER	CONSUMER GROUP Curtis Swope	DRIVER 1: DRIVER 2:	DATE: DATE:
			01-19-24 2

Permanent Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

FORM 14382 (12/07)

SHIP LABEL COUNT = 29

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

CARRIER: For prepaid shipments attach this memorandum to your prepaid freight bill.

PAGE 1 OF 1	BILL OF LADING NO. 03577787006845696
----------------------	---

CONSUMER GROUP
2727 Salisbury Highway
Statesville, NC 28677



MASTER BILL OF LADING NO.

THE SHERWIN WILLIAMS CO..OG
WACO-530 (DSC)
1300 AVIATION PARKWAY

CUSTOMER DUNS/ACCOUNT NUMBER 530	TIMESTAMP 01/19/2024 05:07:36 PM
DATE 01/19/2024	TRAILER NO. W94922
SEAL NO. 19554960	POOL NUMBER OG

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)

If charges are to be prepaid, write or stamp here "TO BE PREPAID"

PREPAID

Rec'd \$ _____ to _____
apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

WACO, TX 76705

CARRIER GREATWIDE CHEETAH	SCAC CQEH	PRO NO.
-------------------------------------	---------------------	---------

DELIVERING CARRIER (IF DIFFERENT)

SCAC CQEH

SPECIAL INSTRUCTIONS

PHONE NO. 254-523-9500

OG94117367 MC

ORDER NUMBER 94118442 94117367 94118951 94117379

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
			*** PROTECT FROM FREEZING ***		
112	CTNS		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	1086
80	CTNS		FAILS (BUCKETS), NOI	4739	2557
60	CTNS		CAPS, COVERS, DISCS, ENDS, OR TOPS	5231	1020
224	CTNS		LTD. QTY. (PAINT OR RELATED) ., ** DO NOT FREEZE **	8533	7258
3	UNIT		LTD. QTY. (PAINT OR RELATED) ., ** DO NOT FREEZE **	8533	24

Appt Date	1/22	Appt Time	2pm
Arrive Date	1/22	Arrive Time	1pm
Start Time	2:00pm	Finish Time	2:30pm
Piece Count	240	Dmg Count	0
Unloader	Speedy		
Driver	Curtis		

TOTAL PKGS.	WEIGHT	NO. PALLET	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
479		29				479	11945

INVOICE TO CONSUMER GROUP C/O DISTRIBUTION DATA, INC. P.O. BOX 818019 CLEVELAND, OH 44181	MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.	MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.
	IF C.O.D. WRITE AMOUNT HERE →	AMOUNT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state "water" if it is "carrier's or shipper's weight".	MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.	CONSIGNEE:
Shippers Responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.	DATE:

SHIPPER CONSUMER GROUP Curtis Swope	DRIVER 1: 	DATE: 01-19-24
PER	DRIVER 2:	DATE: 3

Permanent Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

FORM 14382 (12/07)

SHIP LABEL COUNT = 29