

Bill to: FLOCK FREIGHT (AUPTIX) 240 S CEDROS AVE, SOLANA BEACH , CA, 92075 Invoice Date: 02/02/2024 Invoice #: QX-YPB-QHQ Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		635 Mississippi 332, Grenada, MS 38901 - 3041 Schoeneck Road, Macungie, PA			
			1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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 Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/support/home

RATE CONFIRMATION SHEET

Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply. Reference load # QX-YPB-QHQ

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

Carrier	: RIKI TRANS	SPORTATION INC	Attention: S	Shawn Popovic		Services		clusive Use
Phone:	(708) 303-5	5150	Email: shaw	vn@rtbrz.com		Load to Ride	<u> </u>	<u>4 Auto tracking</u> od Grade Trailer
Stop #	Stop Type	Company	Date/Time	Services		Stop Notes		PO#
1	Pick	ICE INDUSTRIES GRENADA 635 Mississippi 332, Grenada, MS 38901 Paige Olah	01-31-24; 1400 CST	Box Truck Restriction Sprinter Van Restriction	RESPONSIBLE PRODUCT IS SI TRANSIT.** MAKING TWO MUST MAKE SI ORDER IS LOAI TRAILER AND T FULLY SECURE THE NEXT PICK From Shipper: 827005661 S00438562401 TS264284811-(14,433.523 lbs Distance 1,088 (Requirement) unit Pallet(s): 4 RESPONSIBLE PRODUCT IS SI TRANSIT.** MAKING TWO MUST MAKE SI ORDER IS LOAI TRAILER AND T FULLY SECURE	B24254992474,	ER DF THE IS NG TO Io. cft Iling ALL ER DF THE IS NG TO	B24254992474, 827005661
2	Pick	Seydel Companies c/o QTI, Inc. 244 John B Brooks Road, Pendergrass, GA 30567 Michelle McElroy	02-01-24 - 02-02-24; 0800 - 1500 EST	Sprinter Van Restriction	delivery# 5372 240x50lb bags	pickup# QTI16480; 05; cargo 6PLT hold BacPack Q1+1.	ling	QTI16480AHN
3	Drop	Nutrify Warehouse 216 Shellyland Road Bldg 4, Unit 4A, Manheim, PA 17545 Chad Winters	02-05-24; 0800 – 1600 EST (Guaranteed Hubless Transit)	FCFS - Can also deliver on earlier weekdays Sprinter Van Restriction	delivery# 5372	ight: pickup# QTI16480; 05; cargo 6PLT hold BacPack Q1+1.	ling	QTI16480AHN
4	Drop	MACK LOGISTICS CENTER 3041 Schoeneck Road, Macungie,	02-05-24; 0800 EST	Box Truck Restriction Sprinter Van Restriction	RESPONSIBLE PRODUCT IS SI	ight: **DRIVER IS FOR MAKING SURE . ECURED WHILE IN **IF THE DRIVER IS	ALL	B24254992474, 827005661

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
Stop #	Stop Type	Company PA 18062 TINA E	Date/Time	Services	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** From Shipper: B24254992474, 827005661 Delivery No. S004385624013101-001 Item No. TS264284811-001-001 Weight 14,433.523 lbs Volume 1,201.122 cft Distance 1,088.602 mi Vehicle (Requirement) 53FT TRAILER Handling unit Pallet(s): 44 **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	PO#
					FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP** CONF: 205014 PP	

Stop	Piece # Count	Unit Type	Total Weight	L	W	Н	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1&	4 44	Pallet	14434	48	32	45	100	Yes	No	No		AUTOMOTIVE PARTS
2 &	3 6	Pallet	12450	44	48	48	50	No	No	No		BacPack Q1+1, animal feed supplement

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. **

FLOCK Freight

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024 Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, 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 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 on day of delivery or \$100 deduction will apply

_ Initial Here

- 7. Email scanned POD and invoice to 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.
- 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

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024 Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, 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	on A	Amount
LHFL	Line Haul Flat Rate	\$	3,300.00
GUAR	Guaranteed		\$0.00
		\$	3,300.00

Carrier Signature:

SIP		Standard States	Bill of	Trend to the test of the test		HIGHNEL	TDETAUS
	FROM	and the second second		Con White	And a state of the	HIPMEN	T DETAILS
PO#: QTI16480AHN Date: 02-01-24					formation:		TI16480; delivery# 537205; s BacPack Q1+1.
Time: 0800 - 1500 EST	TI Inc			-			
Company: Seydel Companies c/o Q							
Address: 244 John B Brooks Road, F	Pendergra	ss, GA 305	67				
Contact: Michelle McElroy				Station Ton Station Station	to the John	CARPIN	R INFO
Telephone: (706) 693-2266				Name: RIKI T	RANSPOR	Contraction of Contract	
Load to Ride				Carrier Quot			
				POD: Send to text to (760)		s@flockfre	ignt.com or
			•.	Please call (8 accessorial c			authorizing any
SHIP	TO		神影をする		B	LL TO TH	IRD PARTY
PO#: QTI16480AHN	and the second	and the second	n de reserver en faue	Company: Floc	k Freight		and the second
Date: 02-05-24 (Guaranteed Hubles:	s Transit)			Address: 701	S Coast Hwy 1	01, Encinitas	s, CA 92024
Time: 0800 - 1600 EST				Phone: (855)	744-7585	Fax: (760) 338-0338
Company: Nutrify Warehouse				ala alang	ersupport@flo	a see the sector	A CONTRACTOR OF
Address: 216 Shellyland Road Bldg 4	l, Unit 4A, I	Manheim, I	PA 17545		reight charg	ges but sha	oper or consignee for the all look solely to the bill to ne.
Contact: Chad Winters				NOTE: Liability applicable. Se	Limitation f	or loss or d	amage in this shipment may be
1 mix 37 buss @ 7429 5 Full @ 74248	48 3	07407	3	specifically in follows:	writing the a	greed or de lue of the p	shippers are required to state clared value of the property as roperty is specifically stated by per"
Piece Unit Total L Count Type Weight	wн	Class	Stackable	e Turnable	Hazmat	NMFC	Commodity
6 Pallet 12450 44	48 48	50	No	No	No	a for the same and	BacPack Q1+1, animal fee supplement
otal linear feet: 11.0 Trailer Loaded by: Shippe his is to certify that the above named materials ar operly classified, packaged, marked and labeled, d are in proper condition for transportation	re RECEIV	ts that have t	Freight Cou	rmined rates or	pla	to corrier acknowled	/pallets said Driver/piece tain Driver/piece dges receipt of packages and required certifies emergency response made available and/or carrier has the
cording to the applicable regulations of the DOT,	to the r establi t shipper	ates, classific shed by the ca , on request, a n the reverse s	ations and rules t	hat have been lable to the and conditions set il as to all	DO	T emergency i	esponse guidebook or equivalent the vehicle. Property described above arent good order, except as noted.
e carrier shall not make delivery of this shipment hout payment of freight and all other lawful arges	applica		and a second second			-	
hout payment of freight and all other lawful arges hull by 2-1-24		er Signature		Date	Driv	er Signature	Date
hout payment of freight and all other lawful arges Julia 2 - 1 - 24 Ipper Signature Date ADDITIONAL TE	RMS AN	1	TIONS ARE	2.15			
hout payment of freight and all other lawful arges 2-1-24 Ipper Signature Date	RMS AN	1	ITIONS ARE	2.15			

II. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF LA This MASTER BOL is a summary of all goods to delivered between the shipment's first pickup an details about a specific origin/destination pair, p underlying BOLs that follow this doc	be pick d final de blease re	ed up and elivery. Fo	C	ollection	Date	lumber: B24254992474 9: 01-31-2024	
SHIP FROM				- Carrieria	FLOCK	FREIGHT, INC.	
Name: 43856 ICE INDUSTRIES GRENADA Address: 635 HIGHWAY 332 GRENADA,MS 38901			S	railer No: eal No:			
SHIP TO				CAC: FLO		Pro No.	
Name: 42615VRNA MACK LOGISTICS CENTE Address: 3041 SCHOENECK ROAD. MACUNGIE,PA 18062	ER A			erwise)		is: (freight charges are collect unless mark Collect: X	
Remarks			_)	Maste	er Bill of	Lading: with attached underlaying Bills of	Lading
Information Systems - 3041 SCHOENECK ROAI Macungie, PA 18062 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**							
Shipment Totals for all Customers/Suppliers Total QTY: 444(P) Total Weight: 14435 (6,800) Total Volume: 1201.76	Cai	rrier Ir	nforma	ation			
Customer Location	THU QTY	Weight	Volume	Hazmat	Comm attention pack	COMMODITY DESCRIPTION odities requiring special or additional care or n in handling or stowing must be marked and aged as to ensure safe transportation with ry care. See Section 2(e) of NMFC Item 360	LTL ONLY CLASS
569 MACK LOGISTICS CENTER A	-++-	-14435	1201.76	N	U.G.M.		12.00
	110	IL ON	T		no. 1. 2 1 1 1 5		ACTIVE PORCH
and the second se	MO	ILQIU'	\mathcal{N}		TO	TAL:	
Where the rate is dependent on value, shippers are required to state property as follows. The agreed or declared value of the property is specifically stated per	by the ship	per to be not a	exceeding		fithe	COD Amount: S Fee Terms: Collect: Prepaid: Customer check acceptable:	
RECEIVED, subject to individually determined rates or contracts th between the carrier and shipper, if applicable, otherwise to the rate established by the carrier and are available to the shipper, on require individually available to the shipper, on require individually available to the shipper.	at have been s, classifica	in agreed upo tions and rule	n in writing s that have bee	n		The carrier shall not make delivery of this shiomen payment of freight and all other lawful charges. Signature	t without hipper
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 transpontation according to the applicable regulations of the U.S. DOT. P.WMPSON 131124	Trailer Loa By Si By Di	hipper	Freight Count By Shipp By Drives By Drives	per r/pallets said to	o contain	CARRIER SIGNATURE / PICKUP DATE Carner acknowledges receipt of packages and requipleaards. Carnier certifies emergency response info was made available and/or carrier has the U.S. DO emergency response guidebook or equivalent docu in the vehicle. Property described above is received in good or	mation T mentation

Page 1 Of 2

Scanned with CamScanner

Date: 01-30-2024

1994 1987 B.	and the second second		1.				Bill of	Lading			the same many particular
	State State	S	HIPI	ROM	1 All	and the second		1 Part & Contract	_ 5	HIPMEN	T DETAILS
PO#: QTI10	6480AHN	1	*	N.				Reference #	7YL-KPZ3		
Date: 02-0	1-24							Additional In	formation:	pickup# Q	TI16480; delivery# 537205;
Time: 0800	0 - 1500	EST						cargo 6PLT	holding 240	x50lb bag	s BacPack Q1+1.
Company:	Seydel C	ompanies	c/o (TI, Inc	2.			-			
Address: 2	244 John F	Brooks F	Road,	Pende	rgrass	, GA 305	67	6			
Contact: N											he Margaretter
								2000年1月20日日	all has all	CARRIE	R INFO
Telephone	e: (706) 69	3-2266						Name: RIKI T Carrier Quote		TATION IN	C
 Load to 	Ride							POD: Send to text to (760)	document	s@flockfre	ight.com or
							•.	A real property of the least of the least of the	55) 744-75	85 before charges	authorizing any
and a state	1. 19. 20	San interior	SHIP	TO	CARE DA	No State	We also		B	LL TO TH	IRD PARTY
PO#: QTI1	16480AHM			19.1	All all	and the second second	Contraction of the second s	Company: Floc	k Freight		
Date: 02-0			luhles	s Tra	nsit)			Address: 701 S	Coast Hwy 1	01, Encinitas	s, CA 92024
								Phone: (855)	744-7585	Fax: (760) 338-0338
Time: 080			2	<u>.</u>				Email: carrie	ersupport@flo	ckfreight.com	mØ
Company:			-			- Laine F	17545	Carrier shall	not interfac	e with ship	oper or consignee for the
Address: 2	216 Shelly	land Road	Bldg 4	, Unit	4A, Ma	anheim, F	PA 17545	third party se	eight charg t forth here	in for sam	all look solely to the bill to ne.
Contact: C	Chad Winte	ers						NOTE: Liability	Limitation f	or loss or d	amage in this shipment may be
Telephone	e: (717) 44	9-4917					1	applicable. See	e 49 U.S.C. §	14706(c)(1)(A) & (B).
	37ъ 1074	us 07 1248	142	48	30	7407	3	specifically in v follows: "The agreed or	writing the a declared va	greed or de lue of the p	shippers are required to state clared value of the property as roperty is specifically stated by per"
Piece Count	Unit Type	Total Weight	L	w	н	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
6	Pallet	12450	44	48	48	50	No	No	No		BacPack Q1+1, animal fee supplement
		1.0									
	ar feet: 11 .oaded by:	_	Shipp	er [Dr	iver	Freight Co	unted by: [Shipper	Driver to cor	/pallets said Driver/piece
Trailer L his is to certify roperly classifi nd are in prope ccording to the he carrier shall ithout payment harges	y that the abo ied, packaged er condition fr e applicable m Il not make de nt of freight an	we named ma d, marked and or transportat regulations of elivery of this	aterials d labeled tion the DO shipme	are f d, d T. t f nt s f f	RECEIVE contracts between to the rat establish shipper, control orth on the procession	D, subject to s that have I the carrier a tes, classific ed by the c on request, the reverse e state and	o individually dete been agreed upor and shipper, if ap ations and rules arrier and are ava	ermined rates or n in writing plicable, otherwise that have been illable to the and conditions set ell as to all $n^{S} - 2 - 24$	Ca pla inf DO do	to con rrier acknowle cards. Carrier ormation was T emergency cumentation in	dges receipt of packages and required certifies emergency response made available and/or carrier has the response guidebook or equivalent in the vehicle. Property described above parent good order, except as noted.
Trailer L his is to certify roperly classifi nd are in prope coording to the he carrier shall ithout payment harges	that the abord ind, packaged er condition free applicable re to the second seco	the named ma d, marked and or transportations of regulations of elivery of this ind all other la	aterials of labeled tion the DO shipmen woful 1-24 Date	are f d, d T. t f nt s f	RECEIVE contracts between to the rat establish shipper, orth ont appricable Received	D, subject to s that have I the carrier r tes, classific on request, the reverse e state and r Signature	o individually deter been agreed upor and shipper, if app eations and rules arrier and are ava and to the terms side hereon as w federal regulation	ermined rates or in writing plicable, otherwise that have been ilable to the and conditions set ell as to all $n^{5} - 2 - 24$ Date	Ca pla inf DC do is i	to con rrier acknowle iccards. Carrier ormation was it emergency cumentation in received in app	dges receipt of packages and required certifies emergency response made available and/or carrier has the response guidebook or equivalent n the vehicle. Property described above barent good order, except as noted.
Total linea Trailer L Trailer L	that the abord ind, packaged er condition free applicable re to the second seco	the named ma d, marked and or transportations of regulations of elivery of this ind all other la	aterials of labeled tion the DO shipmen woful 1-24 Date	are f d, d T. t f nt s f	RECEIVE contracts between to the rat establish shipper, orth ont appricable Received	D, subject to s that have I the carrier r tes, classific on request, the reverse e state and r Signature	o individually deter been agreed upor and shipper, if app eations and rules arrier and are ava and to the terms side hereon as w federal regulation	ermined rates or n in writing plicable, otherwise that have been illable to the and conditions set ell as to all $n^{S} - 2 - 24$	Ca pla inf DC do is i	to con rrier acknowle iccards. Carrier ormation was it emergency cumentation in received in app	dges receipt of packages and required certifies emergency response made available and/or carrier has the response guidebook or equivalent n the vehicle. Property described above barent good order, except as noted.
Trailer L his is to certify roperly classifi nd are in prope coording to the he carrier shall ithout paymen harges hipper Signatu	that the abo ied, packaged er condition fr e applicable in Il not make de the of freight an ure	the named ma d, marked and or transportations of regulations of elivery of this ind all other la	aterials diabeled tion the DO' shipmen world 1-24 Date AL TI	are for the second seco	RECEIVE contracts between to the rat establish shipper, orth ont appricable Received	D, subject to s that have I the carrier r tes, classific on request, the reverse e state and r Signature	o individually deter been agreed upor and shipper, if app eations and rules arrier and are ava and to the terms side hereon as w federal regulation	ermined rates or in writing plicable, otherwise that have been ilable to the and conditions set ell as to all $n^{5} - 2 - 24$ Date	Ca pla inf DC do is i	to con rrier acknowle iccards. Carrier ormation was it emergency cumentation in received in app	dges receipt of packages and required certifies emergency response made available and/or carrier has the response guidebook or equivalent n the vehicle. Property described above barent good order, except as noted.

II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF LADING Bill of Lading Number: B24254992474 Collection Date: 01-31-2024 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. FLOCK FREIGHT, INC Carrier SHIP FROM Trailer No. **43856 ICE INDUSTRIES GRENADA** Name: Seal No Address: 635 HIGHWAY 332 GRENADA MS 38901 SCAC FLOK Pro No. SHIP TO 42615VRNA MACK LOGISTICS CENTER A Freight Charge Terms: (freight charges are collect unless marked Name: Address: 3041 SCHOENECK ROAD. otherwise) MACUNGIE, PA 18062 Collect: X X Master Bill of Lading: with attached underlaying Bills of Lading Remarks Collect E-Bill: Volvo Group North America c/o CASS Information Systems - 3041 SCHOENECK ROAD., Macungie, PA 18062 ** CARRIER - ELECTRONIC FREIGHT BILLING ONLY" Shipment Totals for all Customers/Suppliers HHUE 16,800 Total QTY: **Carrier Information** Total Weight: 1201.76 **Total Volume:** Customer Location THU Weight Volume Hazmat COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional care or attention in handling or stowing must be marked and OTY CLASS packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 569 MACK LOGISTICS CENTER A 1201.76 N 48 16,000 TOTAL Where the rate is dependent on value, shippers are required to COD Amount: where use use is a follows property as follows The agreed or declared value of the property is specifically stated by the shipper to be not exceeding iting the S_____Fee Terms: Collect: _____F Customer check acceptable: NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C.* 14736(c)(1)(A) and (B), REDEIVED subject to individually determined rates or contracts that have been agreed upon in antiting between the carrier and shipper. I 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 and interview. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shinna equiations SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly Trailer Loaded ____By Shipper Freight Counted By Shipper classified, described, packaged, marked and labeled, and a in proper condition for transportation according to the applicable regulations of the U.S. DOT. By Driver By Driver/pallets said to co emergency response guidebook or equivalent documer in the vehicle. By Driver/Pieces umbon 131124 Property described above is received in good order except as noted.

Page 1 Of 2

Scanned with CamScanner

Date: 01-30-2024

T. Ice Industries

Shipper / Bill of Lading Document 76354

635 Highway 332, Grenada, MS 38901

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 D	Date	Customer #	Supplier #	Gross W	t (lb)	12 1 Kores	Ship Via		P	PO #		FOB		
1/31/20	024	70		16,8	8	Flock		+			(ollect		
Line	Part #	ŧ	Des	scription						Part V	Veight	Containers	Ship Qty	Ext Weight
39	2348	1695		Inch Tank							0.00	2	12	(
				Order#M761 2@6	885-6	45								
50	23675	5253		nch Volvo Al Order#MB75							24.00	3	54	1,29
53	2367	5291		3@18 nch Volvo Al	IR TAN	NK, 10L D					14.50	1	27	392
	0007			Order#MB7			i.							
56	23675	5259		inch Volvo A			II L		S		40.50	4	43	1,944
50				Order#MB75 4@12	5112-6	645	ברעם		DBNI					
59	23675	5303		inch Volvo A		-		4 7	35		40.50	2	24	972
87	2200	5004		Order#MB7: 2@12	5112-6	645	בריון	F 012 0 2	PAHKEN - DULLINB					
0/	23895	0234	12	Inch Tank			35	0.2	콜론		0.00	2	6	C
88	23895	5236		Order#MB7 2@3	5112-6	645	RECEIVEDSUDAEL IL UVERIFICALIU	Le	RUBY PARKEN - DULUINBOUN		76		24	
00	25050	230		Inch Tank			- E	1	2		0.00	6	24	, in the second s
89	23895	5245		Order#MB7 6@4	5112-	645	22			1			18	0
03	23030	0240		Inch Tank					\smile	ALC: N	0.00	6	10	v
91	23895	5256		Order#MB7 6@3	5112-	645				3	0.00	2	6	0
	20000	200	12	Inch Tank						1.00	0.00	2		Antes
93	23895	5353		Order#MB7 2@3	5112-	645					0.00	10	30	0
			14	2 Inch Tank						Passage		a part in the set of the	and the second second	17 18
				Order#MB7 10@3	/5112-	645							24	0
95	2389	5347	1:	2 Inch Tank						1.	0.00	4	4	, i
				Order#MB 4@6		-645						2	6	0
97	2389	5251	1	2 Inch Tank	:						0.00			
101	2290	95286		Order#MB 2@3	375112	-645				-	0.00	4	32	0
101	2305	53200		0.5" Tank Order#M7 4@8	61885	-645						19	- mara	



Supplier id	11.24			Despate	ch note (ASM		umber	Act	tual despatch	date	
43856				1200195	5	., m		202	4-01-31	the second second	and a
Supplier id \$ De	espatc	h note	(ASN) numb	er	A. 1773			Tra	nsport docur	nent numbe	r
								B24	254992474		
								Car	rrier		
								Floo	ck freight		
Buyer				- 1.411.4		Sel	ler				
42615 MACK LOG	ISTICS	CENTE	R			438	56 ICE INDUS	TRIES GR	ENADA		
3041 SCHOENECK	ROAD					635	Highway 332				S 14
18062 MACUNGIE	E					389	01 GRENADA	LIVELO			
United States						Unit	ed States			MICALLU,	
Ship-To				the second					NA 19 CHOENE	rvor	
42615 MACK LOG	ISTICS	CENTE	R		2				20224		
3041 SCHOENECK	ROAD							1. 1.	. 17 11 1		
18062 MACUNGIE					2.4		2	IRVUIN	HLL ISTAN		
United States							-		KEH - LVLUIN	BUUNL	
669							Same Allow A	MAC	KTRHEKSET	n	
Ultimate custon 4285 MACK TRUCK		MMD									
Packaging infor						-					
Consignment net v			1 kg / 7019 7	lbs		Con	signment gros	s weight:	13059.8 kg/2	8791.9 lbs	
Number of packag							signment volu				
Part no.	Qty	Unit	Order / Call o	off no.	Requested despatch da	ata	Internal destination	Origin	Pack type	Net weight Pack	kages
23481695	1 12	PCE	M761885-645		lespatentia	ale	669	lus	other	130.50	2
Description	1	102	1001003 013				1005				
COMPRESSED-AIR	TANK			Jucia San	and the second sec						
Supplier part nu 23481695	umber	1			1						
23675253	54	PCE	MB75112-645		T.		LVOG	US	other	399.01	3
Description COMPRESSED-AIR											
Supplier part nu											
23675253	-				100						
23675259	48	PCE	MB75112-645		a facility of the second		669	US	other	566.30	4
Description COMPRESSED-AIR	TANK	24 51 0	0000								
Supplier part nu			0000								_
23675259	amber								is and	a second rates	
23675291	27	PCE	MB75112-645	1			669	US	other	133.00	1
Description COMPRESSED-AIR		10L D0	00000							to be a second second	
Supplier part nu					1						
23675291	-	_	and the second second	and the second			1		- I I	205 00	
23675303	24	PCE	MB75112-645	1	2024-01-31		669	US	other	285.98	2
Description	TANK		0000		1						
COMPRESSED-AIR Supplier part nu	umber	34.5L0	0000		1						
23675303 23895234		DCE I	MB75112-645		1	-	669	US	other	70.79	2
Description	0	PLE	HD/3112-045				003	0.5			
COMPRESSED-AIR	TANK			1			and the second		Section of the sectio	and the second	
Supplier part nu 23895234				1					5	E.	
23895236	24	PCE	MB75112-645			10	669	US	other	283.15	6
Description	1 44		. 10/ 5112 015	11.28	191111111	1					-
COMPRESSED-AIR				14		-					
Supplier part nu	umber										
23895236	T	-		1100		-	1 ((0)	110		212.54	
23895245	18	PCE	MB75112-645	and the			669	US	other	212.36	6
Description COMPRESSED-AIR	TANK										

y Unit	Order / Call off no.	Requested despatch date	Internal destination	Origin	Pack ty	vpe Net weight Pac	kages
ber	and the second se					Constant and	
6 PCE	MB75112-645	2024-01-31	669	US	other	70.79	2
VK	N. C. C.	4 <u>0</u> .				<u></u>	
per	and the second	1.11					
6 PCE	MB75112-645	T	669	US	other	71.50	2
-				Why when			
vK ier							
-	M859466-645	T	669	US	other	377.54	4
32 PCE	1000010		1005	103			£
IK							
er					1	1202.15	1
24 PCE	MB75112-645		669	US	other	283.15	4
v						a sector of the second of the	
K							
al act	MB75112-645	1	669	US	other	300.00	10
30 PCE	PID/ STLE 0 IS		And a second second				
К							
er							