



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 TRANSPORTATION INC	Attention: Shawn Popovic	Services	<input checked="" type="checkbox"/> Exclusive Use
Phone: (708) 303-5150	Email: shawn@rtbrz.com	<input checked="" type="checkbox"/> Load to Ride	<input checked="" type="checkbox"/> p44 Auto tracking
		<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 Paige Olah	01-31-24; 1400 CST	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** 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 FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP** CONF: 205014 PP	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	From Flock Freight: From Shipper: pickup# QT116480; delivery# 537205; cargo 6PLT holding 240x50lb bags BacPack Q1+1.	QT116480AHN
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	From Flock Freight: From Shipper: pickup# QT116480; delivery# 537205; cargo 6PLT holding 240x50lb bags BacPack Q1+1.	QT116480AHN
4	Drop	MACK LOGISTICS CENTER 3041 Schoeneck Road, Macungie,	02-05-24; 0800 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	B24254992474, 827005661

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
		PA 18062 TINA E			<p>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**</p> <p>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 FULLY SECURED BEFORE DEPARTING TO THE NEXT PICK UP** CONE: 205014 PP</p>	

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	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>

Load ID # QX-YPB-
QHJ

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

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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>

Load ID # QX-YPB-
QHQ

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	\$3,300.00
GUAR	Guaranteed	\$0.00
		\$3,300.00

Carrier Signature: _____

Bill of Lading

SHIP FROM	SHIPMENT DETAILS
PO#: QTI16480AHN Date: 02-01-24 Time: 0800 - 1500 EST Company: Seydel Companies c/o QTI, Inc. Address: 244 John B Brooks Road, Pendergrass, GA 30567 Contact: Michelle McElroy Telephone: (706) 693-2266	Reference #: 7YL-KPZ3 Additional Information: pickup# QTI16480; delivery# 537205; cargo 6PLT holding 240x50lb bags BacPack Q1+1.

☒ Load to Ride

SHIP TO	CARRIER INFO
PO#: QTI16480AHN Date: 02-05-24 (Guaranteed Hubless Transit) Time: 0800 - 1600 EST Company: Nutrify Warehouse Address: 216 Shellyland Road Bldg 4, Unit 4A, Manheim, PA 17545 Contact: Chad Winters Telephone: (717) 449-4917	Name: RIKI TRANSPORTATION INC Carrier Quote Id: POD: Send to documents@flockfreight.com or text to (760) 507-1596 Please call (855) 744-7585 before authorizing any accessorail or additional charges
SHIP TO	BILL TO THIRD PARTY
PO#: QTI16480AHN Date: 02-05-24 (Guaranteed Hubless Transit) Time: 0800 - 1600 EST Company: Nutrify Warehouse Address: 216 Shellyland Road Bldg 4, Unit 4A, Manheim, PA 17545 Contact: Chad Winters Telephone: (717) 449-4917	Company: Flock Freight Address: 701 S Coast Hwy 101, Encinitas, CA 92024 Phone: (855) 744-7585 Fax: (760) 338-0338 Email: carriersupport@flockfreight.com 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 here in for same. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B). 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 _____.

1 mix 37 bags @ 74248 3 @ 74073
 5 Full @ 74248

Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
6	Pallet	12450	44	48	48	50	No	No	No		BacPack Q1+1, animal feed supplement

Total linear feet: 11.0

Trailer Loaded by: ☐ Shipper ☐ Driver
 Freight Counted by: ☐ Shipper ☐ Driver/pallets said to contain ☐ Driver/pieces

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in apparent good order, except as noted.

2-1-24
 Shipper Signature Date

 Receiver Signature Date

Driver Signature Date

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

TL # W94938

Seal # 8428897

II. The Standard Bill of Lading Form

Date: 01-30-2024

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.						
SHIP FROM				Carrier: FLOCK FREIGHT, INC. Trailer No: Seal No:		
Name: 43856 ICE INDUSTRIES GRENADA Address: 635 HIGHWAY 332 GRENADA, MS 38901						
SHIP TO				SCAC: FLOK Pro No:		
Name: 42615VRNA MACK LOGISTICS CENTER A Address: 3041 SCHOENECK ROAD. MACUNGIE, PA 18062				Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X		
Remarks				<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
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 Total QTY: <u>44</u> Total Weight: <u>1433</u> <u>16,800</u> Total Volume: 1201.76			Carrier Information			
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 360</small>	LTL ONLY CLASS
669 MACK LOGISTICS CENTER A	<u>44</u>	<u>1433</u>	1201.76	N		
			<u>44</u> <u>16,800</u>	TOTAL:		
<small>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 _____.</small>					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
<small>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.</small>						
SHIPPER SIGNATURE / DATE <small>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.</small> <u>P. Thompson</u> <u>1/31/24</u>		Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small> _____ Property described above is received in good order, except as noted.

Bill of Lading

SHIP FROM	SHIPMENT DETAILS
PO#: QTI16480AHN Date: 02-01-24 Time: 0800 - 1500 EST Company: Seydel Companies c/o QTI, Inc. Address: 244 John B Brooks Road, Pendergrass, GA 30567 Contact: Michelle McElroy Telephone: (706) 693-2266	Reference #: 7YL-KPZ3 Additional Information: pickup# QTI16480; delivery# 537205; cargo 6PLT holding 240x50lb bags BacPack Q1+1.

☒ Load to Ride

CARRIER INFO
Name: RIKI TRANSPORTATION INC Carrier Quote Id: POD: Send to documents@flockfreight.com or text to (760) 507-1596 Please call (855) 744-7585 before authorizing any accessorial or additional charges

SHIP TO	BILL TO THIRD PARTY
PO#: QTI16480AHN Date: 02-05-24 (Guaranteed Hubless Transit) Time: 0800 - 1600 EST Company: Nutrify Warehouse Address: 216 Shellyland Road Bldg 4, Unit 4A, Manheim, PA 17545 Contact: Chad Winters Telephone: (717) 449-4917	Company: Flock Freight Address: 701 S Coast Hwy 101, Encinitas, CA 92024 Phone: (855) 744-7585 Fax: (760) 338-0338 Email: carriersupport@flockfreight.com 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 here in for same. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (B). 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 _____.

1 mix 37 bags @ 74248 3 @ 74073
 5 Full @ 74248

Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
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Total linear feet: 11.0

Trailer Loaded by: ☐ Shipper ☐ Driver
 Freight Counted by: ☐ Shipper ☐ Driver/pallets said to contain ☐ Driver/pieces

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in apparent good order, except as noted.

 _____ Shipper Signature Date	 _____ Receiver Signature Date	 _____ Driver Signature Date
----------------------------------------------------------	-----------------------------------------------------------	---------------------------------------------------------

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

TL # W94938
 Seal # 8428897

II. The Standard Bill of Lading Form

Date: 01-30-2024

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 		
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SHIP FROM				Carrier: FLOCK FREIGHT, INC. Trailer No: Seal No:		
Name: 43856 ICE INDUSTRIES GRENADA Address: 635 HIGHWAY 332 GRENADA MS 38901						
SHIP TO				SCAC: FLOK Pro No:		
Name: 42615VRNA MACK LOGISTICS CENTER A Address: 3041 SCHOENECK ROAD. MACUNGIE, PA 18062				Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X		
Remarks				X Master Bill of Lading with attached underlying Bills of Lading		
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 Total QTY: 448 Total Weight: 16,800 Total Volume: 1201.76			Carrier Information			
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 360</small>	LTL ONLY CLASS
869 MACK LOGISTICS CENTER A	448	16,800	1201.76	N		
				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.						
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 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ 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 1/31/24						

Ship To:

Allentown Logistics Center
3041 Schoeneck Road
Macungie PA 18062
USA

Sold To:

Mack Trucks Inc
PO Box 26255
Greensboro NC 27402
USA

12/10

TR# 94938

Ship Date	Customer #	Supplier #	Gross Wt (lb)	Ship Via	PO #	FOB	
1/31/2024	70		16,800	Flock Freight		collect	
Line	Part #	Description	Part Weight	Containers	Ship Qty	Ext Weight	
39	23481695	12 Inch Tank Order#M761885-645 2@6	0.00	2	12	0	
50	23675253	7 Inch Volvo AIR TANK, 15L D Order#MB75112-645 3@18	24.00	3	54	1,296	
53	23675291	7 inch Volvo AIR TANK, 10L D Order#MB75112-645	14.50	1	27	392	
56	23675259	10 inch Volvo AIR TANK, 34.5L Order#MB75112-645 4@12	40.50	4	48	1,944	
59	23675303	10 inch Volvo AIR TANK, 34.5L Order#MB75112-645 2@12	40.50	2	24	972	
87	23895234	12 Inch Tank Order#MB75112-645 2@3	0.00	2	6	0	
88	23895236	12 Inch Tank Order#MB75112-645 6@4	0.00	6	24	0	
89	23895245	12 Inch Tank Order#MB75112-645 6@3	0.00	6	18	0	
91	23895256	12 Inch Tank Order#MB75112-645 2@3	0.00	2	6	0	
93	23895353	12 Inch Tank Order#MB75112-645 10@3	0.00	10	30	0	
95	23895347	12 Inch Tank Order#MB75112-645 4@6	0.00	4	24	0	
97	23895251	12 Inch Tank Order#MB75112-645 2@3	0.00	2	6	0	
101	23895286	10.5" Tank Order#M761885-645 4@8	0.00	4	32	0	

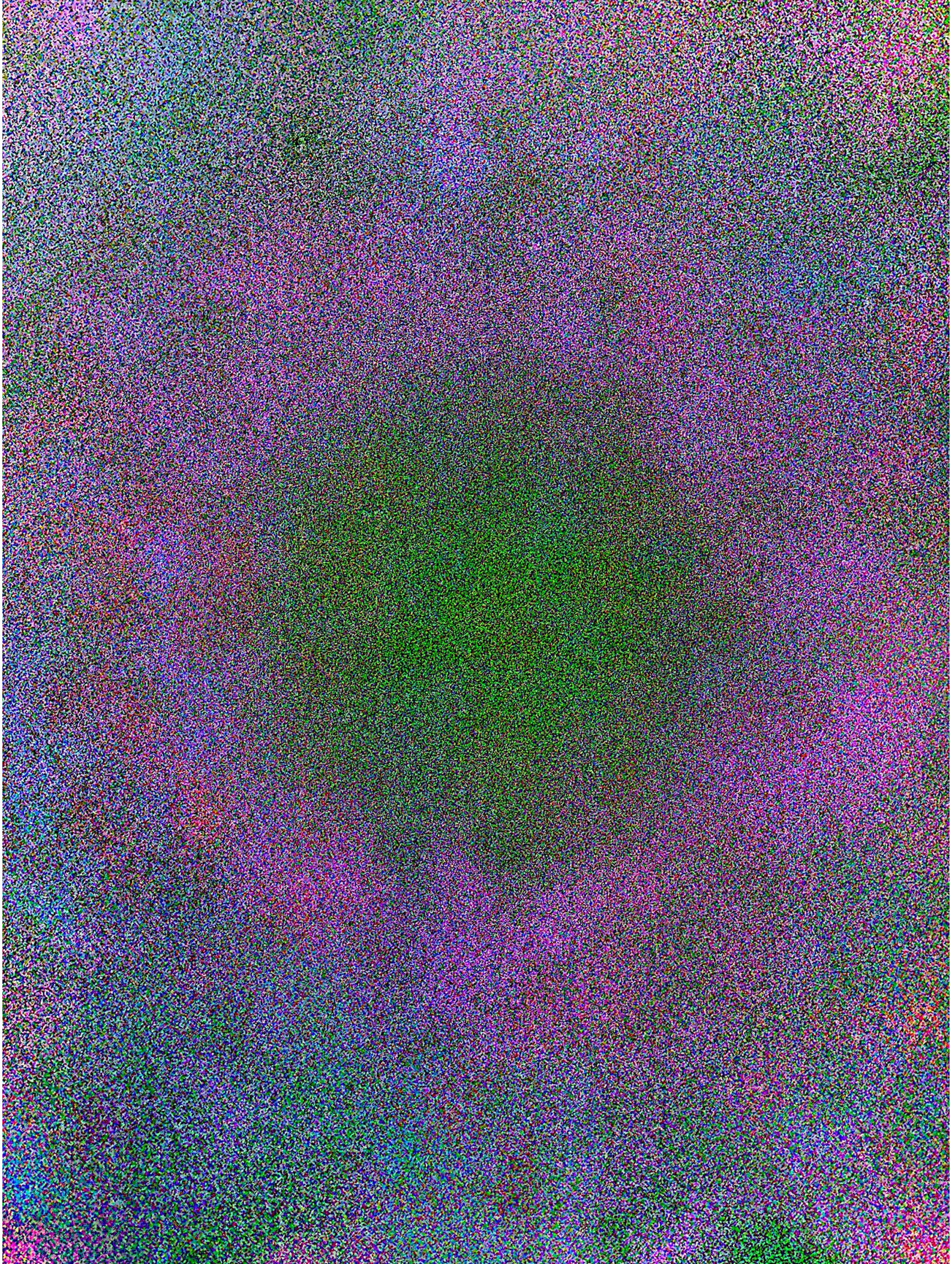
RECEIVED SUBMITTANCE


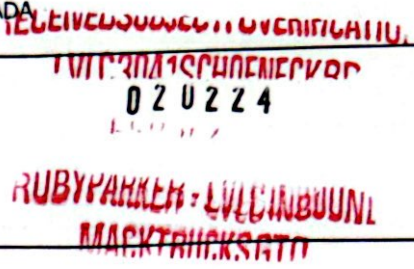
1/17/2024 10:15 AM

10-20-24

RUBY PARKER - ALLTOWN

MACUNGIE, PA



Supplier id 43856		Despatch note (ASN) number 12881955		Actual despatch date 2024-01-31					
Supplier id \$ Despatch note (ASN) number				Transport document number B24254992474					
				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			<div style="text-align: center;">  </div>						
Ultimate customer 4285 MACK TRUCKS INC MMD									
Packaging information Consignment net weight: 3184.1 kg / 7019.7 lbs Consignment gross weight: 13059.8 kg / 28791.9 lbs Number of packages/pallets: 48 Consignment volume: 0									
Part no.	Qty	Unit	Order / Call off no.	Requested despatch date	Internal destination	Origin	Pack type	Net weight	Packages
23481695	12	PCE	M761885-645		669	US	other	130.50	2
Description COMPRESSED-AIR TANK Supplier part number 23481695									
23675253	54	PCE	MB75112-645		LVOG	US	other	399.01	3
Description COMPRESSED-AIR TANK 15L D00000 Supplier part number 23675253									
23675259	48	PCE	MB75112-645		669	US	other	566.30	4
Description COMPRESSED-AIR TANK 34.5L00000 Supplier part number 23675259									
23675291	27	PCE	MB75112-645		669	US	other	133.00	1
Description COMPRESSED-AIR TANK 10L D00000 Supplier part number 23675291									
23675303	24	PCE	MB75112-645	2024-01-31	669	US	other	285.98	2
Description COMPRESSED-AIR TANK 34.5L00000 Supplier part number 23675303									
23895234	6	PCE	MB75112-645		669	US	other	70.79	2
Description COMPRESSED-AIR TANK Supplier part number 23895234									
23895236	24	PCE	MB75112-645		669	US	other	283.15	6
Description COMPRESSED-AIR TANK Supplier part number 23895236									
23895245	18	PCE	MB75112-645		669	US	other	212.36	6
Description COMPRESSED-AIR TANK									

ty	Unit	Order / Call off no.	Requested despatch date	Internal destination	Origin	Pack type	Net weight	Packages
ber								
6	PCE	MB75112-645	2024-01-31	669	US	other	70.79	2
NK								
ber								
6	PCE	MB75112-645		669	US	other	71.50	2
NK								
ber								
32	PCE	M859466-645		669	US	other	377.54	4
NK								
ber								
24	PCE	MB75112-645		669	US	other	283.15	4
NK								
ber								
30	PCE	MB75112-645		669	US	other	300.00	10
NK								
ber								