

**Bill to:**

ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 02/02/2024

Invoice #: 6745495

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		60581 State Route 7, Shadyside, OH 43947, USA - 42550 Fulton Parkway, College Park, GA 30349			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



**Carrier Load Confirmation - 6745495**

**Driver must call prior to heading to shipper**  
**Call (800) 990-5863 or (216) 512-0192 and ask for Load 6745495**

02/01/24 14:37 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STERLING</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b></p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 41,304</p>	<p><b>Contact:</b> Steve Andreano</p> <p>Allen Lund Company, Cleveland</p> <p><b>Tel:</b> (800) 990-5863 <b>Ofc:</b> (216) 512-0192</p> <p><b>Cell:</b> (216) 644-9386</p> <p><b>Fax:</b> (888) 315-5863</p> <p><b>Email:</b> Steve.Andreano@allenlund.com</p> <p><b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

\*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

\*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

\*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

**ALLEN LUND RATE CONFIRMATION**

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 990-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	HIGHLINE WARREN DISTRIBUTION INC
<b>Address:</b>	60581 STATE ROUTE 7 SHADYSIDE, OH 43947
<b>Contact:</b>	
<b>Phone:</b>	(712) 435-6441

<b>Pick Up Date:</b>	02/01/2024 Thursday
<b>Pick Up Time:</b>	15:30
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	16108
<b>PU/PO #:</b>	2620126208, 2620126209, 2620126211, 2620126210, 2620126212
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	MOTOR OIL	KS 5W30 SYNTHETIC OIL 2X473L 25QT P80	17	PLT	17	002620 126208	0026201 26208		26,956
2	MOTOR OIL	KS 0W20 SYNTHETIC OIL 2X473L 25QT P80	3	PLT	3	002620 126209	0026201 26209		5,008
3	MOTOR OIL	KS 15W40 31GAL DIESEL P56	3	PLT	3	002620 126211	0026201 26211		4,726
4	MOTOR OIL	KS 15W40 31GAL DIESEL P56	1	PLT	1	002620 126210	0026201 26210		1,386
5	MOTOR OIL	KS 0W20 SYNTHETIC OIL 2X473L 25QT P80	2	PLT	2	002620 126212	0026201 26212		3,225
<b>Total:</b>			26		<b>Total:</b>	26			

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	ATLANTA DRY	<b>Delivery Date:</b>	02/02/2024 Friday
<b>Address:</b>	4250 S FULTON PARKWAY	<b>Delivery Time:</b>	11:00
	COLLEGE PARK, GA 30349	<b>FCFS Notes:</b>	
<b>Contact:</b>	APPT TMS M-F 0600- 1200	<b>Confirm #:</b>	
<b>Phone:</b>	(404) 461-0002	<b>DEL PO #:</b>	2620126212, 2620126211, 2620126208, 2620126209, 2620126210

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
MOTOR OIL	KS 5W30 SYNTHETIC OIL 2X473L 25QT P80	17	PLT	17
MOTOR OIL	KS 0W20 SYNTHETIC OIL 2X473L 25QT P80	3	PLT	3
MOTOR OIL	KS 15W40 31GAL DIESEL P56	3	PLT	3
MOTOR OIL	KS 15W40 31GAL DIESEL P56	1	PLT	1
MOTOR OIL	KS 0W20 SYNTHETIC OIL 2X473L 25QT P80	2	PLT	2
		<b>Total:</b>	26	<b>Total:</b> 26

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,900.00	1	\$1,900.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,900.00				
Balance Due	\$1,900.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5863</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:cboa@allenlund.com">cboa@allenlund.com</a> or (440) 333-5395. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p>

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable). In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #6745495-OH on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (888) 315-5863 or EMAIL to: [Steve.Andreano@allenlund.com](mailto:Steve.Andreano@allenlund.com)

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #6745495**



## SHIP FROM:

HIGHLINE WARREN LLC

Address: 60581 OHIO-7

City/State/Zip: SHADYSIDE OH 43947

SID#: FOB: ☐

Shipper Order: 532852

DI

Load Build Manifest

4799279

## SHIP TO:

Name: COSTCO ATLANTA DRY

Location #:

Address: 4250 S FULTON PKWY

City/State/Zip: COLLEGE PARK, GA 30349

CID#: FOB: ☐

CARRIER NAME: CUSTOMER PICK UP FRT COLLECT

Trailer number: W97971

Seal number(s): 2103959

SCAC: CPU

Pro number

Load number

Name: COSTCO ATLANTA DRY

Address: 4250 S FULTON PKWY

City/State/Zip: COLLEGE PARK, GA 30349

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party XXXXXX☐ Master bill of Lading: with attached underlying Bills of Lading  
(check box)  
EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

## SPECIAL INSTRUCTIONS

Ref. Ph#. 225 313 8100

KS WHITE LABEL

SHIP W/ 002620126209 002620126210

002620126211 002620126212

This order incorporates the Costco Wholesale Standard Terms,  
as they may be amended from time to time, and any applicable  
signed agreements between us.

DOOR: 302

ATLANTA DRY

2/02/24

APP TIME: 11:00 ARR TIME: 12:40

IN TIME: 12:40 OUT TIME: 12:57

2620126208 2620126209 2620126210

19106-05 19106-06 19106-07

2620126211 2620126212

19106-08 19106-09

SEAL:

BL/TRL:

RECVR: LORENE HALE

PAGE 1 OF 1



00262020224110012

DOOR: 302

ATLANTA DRY

2/02/24

APP TIME: 11:00 ARR TIME: 12:40

IN TIME: 12:40 OUT TIME: 12:57

2620126208 2620126209 2620126210

19106-05 19106-06 19106-07

2620126211 2620126212

19106-08 19106-09

SEAL:

BL/TRL:

RECVR: LORENE HALE

PAGE 1 OF 1



00262020224110012

SHIP FROM:		Shipper Order:	
Name: HIGHLINE WARREN LLC		Load Build Manifest	4799279
Address: 601 BALTIMORE AVE			
City/State/Zip: GLEN DALE, WV 26038			
SID#:	FOB: <input type="checkbox"/>		
SHIP TO:		CARRIER NAME: CUSTOMER PICK UP FRT COLLECT	
Name: COSTCO ATLANTA DRY	Location #:	Trailer number:	W97971
Address: 4250 S FULTON PKWY		Seal number(s):	2103959
City/State/Zip: COLLEGE PARK, GA 30349			
CID#:	FOB: <input type="checkbox"/>	SCAC: CPU	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro number	Load number
Name: COSTCO ATLANTA DRY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 4250 S FULTON PKWY			
City/State/Zip: COLLEGE PARK, GA 30349		Prepaid _____ Collect _____ 3rd Party <u>XXXXX</u>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> Master bill of Lading: with attached underlying Bills of Lading (check box) EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)	

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
002620126208	1312	26924	Y	N		10339		25	532852 DI
002620126209	240	4833	Y	N		10339		25	532853 DJ
002620126210	56	1386	Y	N		10339		25	532854 DK
002620126211	216	4587	Y	N		10339		25	532855 DL
002620126212	160	3200	Y	N		10339		25	532856 H9
Appt 02/01/24 15.30			Y	N					
Arr 02/01/24 16.50			Y	N					
Dep 02/01/24 19.52			Y	N					
			Y	N					
GRAND TOTAL	1984	40933	Y	N					

[illegible]

Where their 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 Limitation 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.

**Shipper Signature**

## SHIPPER SIGNATURE/DATE

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

TROY ZEISING 02/01/24

Trailer Loaded:

☒ By Shipper☐ By Driver

IGPS Pallets Shpd 26

Freight Counted:

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

26

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

LARRY

02/01/24

## Page 1 of 2

<b>SHIP FROM:</b>		<b>SHIP TO:</b>	
Name: HIGHLINE WARREN LLC	Address: 60581 OHIO-7	Name: COSTCO ATLANTA DRY	Location #: 4250 S FULTON PKWY
City/State/Zip: SHADYSIDE OH 43947	SID#: _____	City/State/Zip: COLLEGE PARK, GA 30349	CID#: _____
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	
Name: COSTCO ATLANTA DRY	Address: 4250 S FULTON PKWY	Name: COSTCO ATLANTA DRY	Address: 4250 S FULTON PKWY
City/State/Zip: COLLEGE PARK, GA 30349	SPECIAL INSTRUCTIONS: See Last Page of BOL	City/State/Zip: COLLEGE PARK, GA 30349	SPECIAL INSTRUCTIONS: See Last Page of BOL

Shopper Order: 532852	DI
Load Build Manifest	4799279
CARRIER NAME: CUSTOMER PICK UP FRT COLLECT	
Trailer number: W97971	Seal number(s): 2103959
SCAC: CPU	Pro number _____
Load number _____	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____	Collect _____
3rd Party XXXXX	<input type="checkbox"/> Master bill of Lading: with attached underlying Bills of Lading (check box)
EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)	

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info Ship-To PO	
002620126208	1312	26924	Y N		10339		25		
Appt 02/01/24 15.30			Y N						
Arr 02/01/24 16.50			Y N						
Dep 02/01/24 19.52			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	1312	26925	Y N						

### CARRIER INFORMATION

[illegible]

Where their 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

NOTE Liability Limitation 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.

**Shipper Signature**

SHIPPER SIGNATURE/DATE

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

TROY ZEISING 02/01/24

Trailer Loaded:

☒ By Shipper☐ By Driver

IGPS Pallets Shpd 17

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 DOT emergency response  
guidebook or equivalent documentation in the vehicle. Property  
described above is received in good order, except as noted.

LARRY

Date: 02/01/2024

## BILL OF LADING

Page 2 of 2

## SHIP FROM:

Name: HIGHLINE WARREN LLC  
Address: 60581 OHIO-7  
City/State/Zip: SHADYSIDE OH 43947  
SID#:

FOB: ☐

Shipper Order: 532852

DI

Load Build Manifest

4799279

## SHIP TO:

Name: COSTCO ATLANTA DRY  
Address: 4250 S FULTON PKWY  
City/State/Zip: COLLEGE PARK, GA 30349  
CID#:

Location #:

FOB: ☐

CARRIER NAME: CUSTOMER PICK UP FRT COLLECT

Trailer number: W97971

Seal number(s): 2103959

SCAC: CPU

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COSTCO ATLANTA DRY  
Address: 4250 S FULTON PKWY  
City/State/Zip: COLLEGE PARK, GA 30349

Pro number

Load number

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party XXXXXX☐ Master bill of Lading: with attached underlying Bills of Lading (check box)

EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

## SPECIAL INSTRUCTIONS

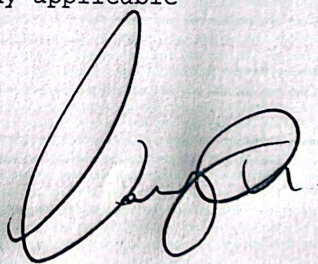
Ref. Ph#. 225 313 8100

KS WHITE LABEL

SHIP W/ 002620126209 002620126210

002620126211 002620126212

This order incorporates the Costco Wholesale Standard Terms,  
as they may be amended from time to time, and any applicable  
signed agreements between us.



2/2/24

