Royal 3inc.

Bill to: ENERGY TRANSPORT USA 111 W JACKSON BLVD #1700, Chicago, IL, 60604 Invoice Date: 02/05/2024 Invoice #: U1142780 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		8060 Commerce Center Road suite 100, Ladson, SC 29456, USA - 2320 Beckleymeade Ave, Dallas, TX 75232, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



ENERGY Transport USA

415 North LaSalle Drive Suite 700B Chicago, IL 60654 Phone: 514-400-9949 Fax: 514-370-5466

Phil Vukovic

6304857370

Chicago, IL phil@royal3inc.com

CARRIER NAME: ROYAL3 INC

LOAD CONFIRMATION FB#: U1142780

DATE SENT: Friday, February 2, 2024 1:39PM

DISPATCH AGENT: Daljinder Dhillon DISPATCH AGENT PHONE #: 514-400-9949 DISPATCH AGENT EXTENSION: 1444

EQUIP. TYPE: 53 DRY VAN

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

CARRIER NOTES: REF# 01946163

CONTACT:

PHONE:

CITY:

EMAIL:

SHIPPER NOTES:

OVERNIGHT PARKING ALLOWED

CONSIGNEE NOTES:

STRICT APPOINTMENT. IF DRIVER IS LATE, THEY MUST DROP TRAILER OR CAN BE SUBJECT TO A WORK IN IF THE RECEIVER ALLOWS.

		<u>INFO</u>		PCS	PLTS	<u>WGT</u>	TEMP
DAYE NORTH AMERICA, INCLADSON	PICK UP: 02/02/2024 8:30 to		FREIGHT OF ALL KINDS Delivery: LIVE UNLOAD	48	0	23,812.0 LB	0.0
8060 COMMERCE CENTER ROAD,	14:30		Shipment Identification Number:	225894	051		
SUITE 100 LADSON, SC 29456	Pick Up Type:		Trailer # / Truck #: TBC				
E/(E)(C)(1)(C)(2)(-0)	Live Load		Trailer # / Truck #: TBC				
			ProBill: 5				
			Purchase Order: 01946163				

SCAC Code: EETO

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control. Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up Driver contact information

PAPS or PARS number and Border Crossing if applicable Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document <u>immediately</u> contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or avandre claims arising from employment are assetted against the BROKER harmless from and against amy such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com**

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid. <u>Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.</u> carrier.macropointconnect.com/energy-connect

LOCATION		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	<u>PLTS</u>	<u>WGT</u>	TEMP
HOME DEPOT SDC #5752 2320 BECKLEYMEADE AVE DALLAS, TX 75232	DELIVER: 02/05/2024 7:00 Delivery Type: Live Unload	inio	FREIGHT OF ALL KINDS Delivery: LIVE UNLOAD Shipment Identification Number: Trailer # / Truck #: TBC Trailer # / Truck #: TBC	48	0	23,812.0 LB	0.0
			ProBill: 5 Purchase Order: 01946163 SCAC Code: EETO				
			SCAC COULE. LE TO				

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information PAPS or PARS number and Border Crossing if applicable Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document <u>immediately</u> contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnity and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HERS against any claims or legal actinos or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such clain(s) to the extent of all benefits and awards, cost of litigation, disbursements and reasonable attractives, frees the BROKER shall connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s), CARRIER shall comply with the Workplace Safety and Insurance Bard Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com**

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

AGREED RATES			
Our Reference U1142780	Rate Type BASE	Amount \$2,300.00	
	TOTAL: \$USD	\$2,300.00	
SPECIAL BILLIN	G NOTES		
* A copy of the Origin * Rates include all A	'Our Reference Number(s)' must be nal Bills must be provided with your in dd-on and Surcharges.	nvoice.	

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information PAPS or PARS number and Border Crossing if applicable Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document <u>immediately</u> contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPAL, DIRECTORS, OFFICERS AND HIRS against any claims or legal actins or or decisions in this regard. If any direct claim for Worker's Compensation benefits or avandro and using arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such clain(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Baord Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com**

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

Name: Daye North America Address: BOGO Commerce Center Rd Suite 100 City/State/Zip: Ladson, SC 29456 BAR CODE SPACE SID#: FOB: SHIP TO CARRIER NAME: State/Zip: Ladson, SC 2320 Beckleymeade Avenue City/State/Zip: Dallas, TX Scal Number: 75232 CID#: FIRID PARTY FREIGHT CHARGES BILL TO Freight Charge Terms: Name: Address: Address: Cuty/State/Zip: City/State/Zip: Dallas, TX 75232 Freight Charge Terms: THIRD PARTY FREIGHT CHARGES BILL TO Freight Charge Terms: Name: Address: City/State/Zip: Dallas, TX LOAD ID: 225894051 COSTONER ROBER NUMBER 8 PROS WEIGHT VICUSTOMER ROBER NUMBER 8 PROS CUSTOMER ROBER NUMBER 8 PROS CUSTOMER ROBER NUMBER 8 PROS VEIGHT Y Name: 48 28272 V NADDUTORAL SHIPPER INFO 1946163 44 28272 V Name: 100 Address: 28272 VICUSTOMER ROBER NUMBER	SHIP F	ROM					Bill o	of Lading	Number:693	3249560202	15670
Address: 8060 Commerce Center Rd Suite 100 City/State/Zip: Ladson, SC 29456 SiD#: FOB: SID#: FOB: CARNIER NAME:: ECTO Trailer Number: 244785 Seal Number(s): 3327799 Address: 2320 Beckleymeade Avenue City/State/Zip: Dallas, TX SSCAC: EETO THIRD PARTY FREIGHT CHARGES BILL TO Pro Number: SCAC: EETO Name: FOB: BAR CODE SPACE BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Pro Number: SCAC: EETO Name: FOB: BAR CODE SPACE BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Pro Number: Fog Collect Master Bill of Lading: Customer onder nummer Press WEGHT Paster Bill of Lading: With attached underlying Bills of Lading Customer onder nummer P PRCS WEGHT Paster Bill of Cading: Not Code State Cade Cade Cade Cade Cade Cade Cade Cad				ve North A	America	And the second s	C	1000			1.19
Suite 100 City/State/Zip: Ladson, SC BAR CODE SPACE System FOB:				· · · · · · · · · · · · · · · · · · ·			Sec. 19				
Cuty/State/Zip: Ladson, SC DAR CODE SPACE SHIP TO CARRIER NAME: SHIP TO CARRIER NAME: SHIP TO CARRIER NAME: SHIP TO CARRIER NAME: State State State CARRIER NAME: City/State/Zip: Dallas, TX SCAC: FDB: SCAC: FTHIRD DARTY FREIGHT CHARGES BILL TO Name: FOB: Name: BAR CODE SPACE THIRD DARTY FREIGHT CHARGES BILL TO Name: Freight Charge Terms: Imglet darge as equad, wells market bitwenke FOB Collect City/State/Zip: LOAD ID: 225894051 CUSTOMER ORDER NUMBER PRACE VEGHT VIA CUSTOMER ORDER NUMBER PRACE VEGHT MADULING UNIT PALET/SUP Address: CUSTOMER ORDER NUMBER PACKAGE MADULING UNIT PACKAGE UNIT	Suite 1										
29456 SID#: FOB:	City/St	ate/Zip	: Ladso	n, SC			LUNT .		BAR COD	E SPACE	
SHIP TO Name: Location # 5752 Address: 2320 Beckleymeade Avenue City/State/Zip: Dallas, TX SCAC: Freight Charge Terms: BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: Address: Freight Charge Terms: Mame: Freight Charge Terms: Madress: Freight Charge Terms: City/State/Zip: BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Master Bill of Lading: with attached underlying Bills of Lading Name: Address: Freight Charge Terms: City/State/Zip: Master Bill of Lading: with attached underlying Bills of Lading UOD ID: 225894051 Master Bill of Lading: with attached underlying Bills of Lading Customer order Nu/MER # PKOS WEIGHT PALET/SUP ADDITONAL SHIPPER INFO Customer order Nu/MER # PKOS WEIGHT PALET/SUP ADDITONAL SHIPPER INFO GRAND TOTAL 48 28272 Y N How order ord											
Name: Location # 5752 Address: 2320 Beckleymeade Avenue City/State/Zip: Dallas, TX 7532 CID#: FOB: Pro Number: Address: CiD#: FOB: Pro Number: Address: CiD#: FOB: Pro Number: Address: City/State/Zip: LOAD ID: 225894051 CustoMER ORDER NUMBER # PKGS WEIGHT PALLET/SUP CustoMER ORDER NUMBER # PKGS VEIGHT PALLET/SUP Address: VEIGHT CustoMER ORDER NUMBER # PKGS VEIGHT PALLET/SUP ADDITONAL SHIPPER INFO CustoMER ORDER NUMBER # PKGS VEIGHT PALLET/SUP ADDITONAL 48 28272 Y N PALLET/SUP ADDITONAL 48 28272 Y Y N CustoMER ORDER NUMBER # PKGS VEIGHT Y N <tr< td=""><td>SID#:</td><td></td><td></td><td>FOB:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	SID#:			FOB:							
Name: Location # 5752 Address: 2320 Beckleymeade Avenue Citty/State/Zip: Dallas, TX 7532 CID#: FOB: Pro Number: Address: CID#: FOB: Pro Number: Address: City/State/Zip: LOAD ID: 225894051 Extraction of the state of the							1. 3.1				
Name: Location # 5752 Trailer Number: 244785 Address: 2320 Beckleymeade Avenue Scal Number(s): 3327799 City/State/Zip: Dalas, TX ETO YS322 FOB: Pro Number: BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Name: BAR CODE SPACE Address: FOB: Pro Number: Address: City/State/Zip: Etrainer are pread, winse maked otherwise; LOAD ID: 225894051 PALLET/SUP ADDITONAL SHIPPER INFO CUSTOMER ORDER NUMBER PPKSS WEIGHT PALLET/SUP ADDITONAL SHIPPER INFO 01946163 48 28272 Y N 48 8 GRAND TOTAL 48 28272 Y N Material and	SHIP T	0				Swart and stated	CAR	RIER NA	ME:	EETO	지지않는
Seal Number(s): 3327799 Address: 2320 Beckleymeade Avenue City/State/Zip: Dallas, TX SCAC: EETO Filter BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Pro Number: Name: Freight Charge Terms: Address: Freight Charge Terms: City/State/Zip: Master Bill of Lading: with attached underlying Bills of Lading LOAD ID: 225894051 CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER Ø PKGS WEIGHT PALLET/SUP ADDITONAL SHIPPER INFO CUSTOMER ORDER NUMBER Ø PKGS WEIGHT Ø PALLET/SUP ADDITONAL SHIPPER INFO 01946163 48 28272 Ø PALLET/SUP N Ø PALLET/SUP </td <td>Different Contraction</td> <td></td> <td>L</td> <td>ocation #</td> <td>5752</td> <td>1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.</td> <td>Trail</td> <td>er Numb</td> <td>er:</td> <td>244785</td> <td></td>	Different Contraction		L	ocation #	5752	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Trail	er Numb	er:	244785	
City/State/Zip: Dallas, TX FOB: Pro Number: 75232 FOB: BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: Freight Charge Terms: Address: Freight Charge Terms: Freight Charge Terms: City/State/Zip: Master Bill of Lading: with attached underlying Bills of Lading: LOAD ID: 225894051 Master Bill of Lading: with attached underlying Bills of Lading: Customer onder NUMBER # PKGS WEIGHT PALET/SLP ADDITONAL SHIPPER INFO 01946163 48 28272 Y N 48 Ea GRAND TOTAL 48 28272 Y N 48 Ea Grave Y N Master Bill of Lading: with attached underlying Bills of Lading: MANDUNG UNIT PACKAGE WEIGHT PALET/SLP ADDITONAL SHIPPER INFO GRAND TOTAL 48 28272 Y N 48 Ea 28272 Manuel Counce WEIGHT MY / N Merce Counce Merce Counce Grave to rate at adapted to the wave. Wave to wave the weight to the state at a data at a data at at at the state at a			1000		COLLEGE STREET		Seal	Number	(s):	3327799	A deliver agent
City/State/Zip: Dallas, TX POB Pro Number: 75232 FOB: BAR CODE SPACE THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: Freight Charge Terms: Address: Freight Charge Terms: Freight Charge Terms: (independent) 225894051 FOB Collect CUSTOMER ORDER INFORMATION CONTOTAL 48 CONTOTAL VERICHT COMODIT PESENTION	Addres	ss:		2320 Beck	leymeade A	wenue	SCAC	C:	EETO	No Fill Rd	The second
75332 CLD#: FOB:	City/St	ate/Zip					Prol	Number:			
Local		-									
Name: Address: Freight Charge Terms: (regit charges are project, unker warded otherwise) FOB Collect City/State/Zip: LOAD ID: 225894051 Master Bill of Lading: with attached underlying Bills of Lading Customer Rober NUMBER # PKGS WEIGHT PALLET/SUP ADDITONAL SHIPPER INFO Underlying Bills of Lading Customer Rober NUMBER # PKGS WEIGHT PALLET/SUP ADDITONAL SHIPPER INFO Underlying Bills of Lading Customer Rober NUMBER # PKGS WEIGHT PALLET/SUP ADDITONAL SHIPPER INFO Underlying Bills of Lading Customer Rober NUMBER # PKGS WEIGHT PALLET/SUP ADDITONAL SHIPPER INFO UNDERLY Grann TOTAL 48 28272 Y N 48 Ea GRAND TOTAL 48 28272 Y N It conv MADDUNG UNIT PACKAGE WEIGHT Ut conv WEIGHT Comments intermand and use or statution in badding of use or statution in the and	CID#:			FOB:		AND REAL PROPERTY.	1.1		BAR COD	E SPACE	
Name: Address: Freight Charge Terms: (regit dage afgebraid, with and address) City/State/Zip: LOAD ID: 225894051 CustoMER ORDER INFORMATION Quadratic dage afgebraid and address afgebraid add				V	All strategies						
Address: (rieght charges are propiled, unless marked otherwise) City/State/Zip:			FREIGH	IT CHARG	ES BILL TO	al and a short to be the		1.4.01			
Address: FOB Collect City/State/Zip:										herwise)	
CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITONAL SHIPPER INFO 01946163 48 28272 Y N 48 Ea 0 Y N Y N GRAND TOTAL 48 28272 Y N COMMODITY DESCRIPTION MIT PACKAGE Y N QTY TYPE QTY TYPE WEIGHT H.M. (Q) Commodifier requiremed or descention NMFC # CLASS MANDUNS UNIT PACKAGE VEIGHT H.M. Commodifier requiremed or descention NMFC # CLASS 48 EA 48 EA 28272 GRAND TOTAL COMMODITY DESCRIPTION NMFC # CLASS 48 EA 48 EA 28272 GRAND TOTAL COD Amount: \$	Addres	SS:									
CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITONAL SHIPPER INFO 01946163 48 28272 Y N 48 Ea 0 Y N Y N GRAND TOTAL 48 28272 Y N COMMODITY DESCRIPTION MIT PACKAGE Y N QTY TYPE QTY TYPE WEIGHT H.M. (Q) Commodifier requiremed or descention NMFC # CLASS MANDUNS UNIT PACKAGE VEIGHT H.M. Commodifier requiremed or descention NMFC # CLASS 48 EA 48 EA 28272 GRAND TOTAL COMMODITY DESCRIPTION NMFC # CLASS 48 EA 48 EA 28272 GRAND TOTAL COD Amount: \$	City IC.	ato /7:-						Mast	er Bill of Lad	ing: with att	ached
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITONAL SHIPPER INFO 01946163 48 28272 Y N 48 Ea Image: Imag			•		2250040	51	L				
GRAND TOTAL 48 28272 CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE QTY TYPE QTY TYPE QTY TYPE WeIGHT H.M. Commodilies requiring special or additional care or attention in handing or toxing NMFC # CLASS 48 EA 48 EA 28272 MY74219000 ITL ONLY 48 48 28272 GRAND TOTAL COD Amount: \$	1-million	10	R NUMBER	1	State - Constraint of the state of the state	WEIGHT	R INFORMATIO	PALLET/ Y Y	'SLIP N N	ADDITONAL SH	Planning and a family and a
CARRIER INFORMATION HANDLING UNIT PACKAGE ITL ONLY QTY TYPE QTY TYPE QTY TYPE QTY TYPE VEIGHT H.M. Commodilies requiring special or additional care or attention in muture so marked and packaged at to as to ensure safe transmitter of the state of th	1-million	10		1	State - Constraint of the state of the state	WEIGHT		PALLET/ Y Y Y Y	SLIP N N N N N N	ADDITONAL SH	Planning Charles and Strain
HANDLING UNIT PACKAGE It LI ONLY QTY TYPE QTY TYPE WEIGHT H.M. (X) COMMODITY DESCRIPTION must be so marked and packaged as to as to ensure safe transportation with originary care Ses section 2(e) of NMFC Item 340 NMFC # CLASS 48 EA 48 EA 28272 MYZ4219000 Image: COM AND TOTAL 48 48 28272 GRAND TOTAL COD Amount: \$_ Fee Terms: Collect: Prepaid:	01946163	3		48	State - Constraint of the state of the state	WEIGHT 28272		PALLET/ Y Y Y Y	SLIP N N N N N N	ADDITONAL SH	Planning and a family and a
HANDLING UNIT PACKAGE It Lt ONLY QTY TYPE QTY TYPE QTY TYPE QTY TYPE QTY TYPE WEIGHT H.M. (X) COMMODITY DESCRIPTION must be so marked and packaged as to as to ensure safe transportation with ordinary care Seasetion 21el of MMFC Item 340 NMFC # CLASS 48 EA 48 EA 28272 MYZ4219000 Image: Commodities requiring special or additional care or attention in handing or toxing Image: Commodities requiring special or additional care or attention in handing or toxing 48 EA 48 28272 MYZ4219000 Image: Commodities requiring special or additional care or attention in handing or toxing 48 48 28272 GRAND TOTAL Image: Commodities requiring special or additional care or attention in handing or toxing 48 48 28272 GRAND TOTAL Image: Commodities requiring special care or attention in handing or toxing 48 48 28272 GRAND TOTAL Image: Commodities requiring special care or attention in customer check acceptable: Image: Commodities requires to the property as follows: Image: Commodities requires to the property as follows: The agreed or declared value of the property is specifically stated by the shipmer tot be not exceeding Image: Commoditadditional tar	01946163	3		48	State - Construction of the state of the sta	WEIGHT 28272	R INFORMATIO	PALLET/ Y Y Y Y	SLIP N N N N N N	ADDITONAL SH	Planning Charles and Strain
Device Live of Minimum TYPE QTY TYPE QTY TYPE QTY TYPE WEIGHT H.M. (X) COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handing or storing must be so marked and packaged as to as to ensure safe transportation with ordinary care See section 2(e) of NMFC teen 340 NMFC # CLASS 48 EA 48 EA 28272 MY74219000 Image: COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Image: COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Image: COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Image: Cod Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Image: Cod Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Image: Cod Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Image: Cod Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Image: Cod Amount of Fee Terms: Collect: Prepaid: Customer check acceptable: Image: Cod Amount of Fee Terms: Collect: Prepaid: Customer check acceptable: Image: Cod Amount of Fee Terms: Collect: Prepaid: Customer check acceptable: Image: C	01946163	3		48	State - Construction of the state of the sta	WEIGHT 28272		PALLET/ Y Y Y Y	SLIP N N N N N N	ADDITONAL SH	Planning and a family and a
QTY TYPE QIY ITPE WEIGHT H.M. (X) Commodities requiring special or additional care or attention in handing or stowing must be so marked and packaged as to as to ensure safe transportation with ordinary care See section 2(c) of NMFC Item 340 NMPC W Commodities requiring special or additional care or attention in handing or stowing 48 EA 48 EA 28272 MY74219000 Importantion with ordinary care See section 2(c) of NMFC Item 340 48 48 28272 GRAND TOTAL Importantion with ordinary care See section 2(c) of NMFC Item 340 48 48 28272 GRAND TOTAL Importantion with ordinary care See section 2(c) of NMFC Item 340 48 48 28272 GRAND TOTAL Importantion with ordinary care See section 2(c) of NMFC Item 340 48 48 28272 GRAND TOTAL Importantion with ordinary care See section 2(c) of NMFC Item 340 Where the rate is dependent on valuer, 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 COD Amount: \$ Fee Terms: Collect:	01946163	3		48	6112801.01 5141611001 514011001 51401117870 61001117870 6100111289 6100111289	WEIGHT 28272		PALLET, Y Y Y Y Y Y Y	SLIP N N N N N N N N	ADDITONAL SH	Planning and a family and a
48 EA 48 EA 28272 MYZ4219000 48 EA 48 EA 28272 MYZ4219000 48 EA 48 EA 28272 GRAND TOTAL COD Amount: \$_ Fee Termsynchemidation with ondparts 48 EA 28272 GRAND TOTAL More the rate is dependent on valuer, 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 COD Amount: \$_ Fee Terms: Collect:Prepaid:	01946163 GRAND T	3 OTAL		48 48 48 9ACKAGE	6112801.01 5141611001 514011001 51401117870 61001117870 6100111289 6100111289	WEIGHT 28272	ORMATION	PALLET, Y Y Y Y Y	SLIP N N N N N N N	ADDITONAL SH 48 Ea	
48 EA 48 EA 28272 MY74219000 48 48 EA 28272 GRAND TOTAL 48 48 28272 GRAND TOTAL Where the rate is dependent on valuer, 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 COD Amount: \$_Fee Terms: Collect:Prepaid:	01946163 GRAND T HANDLI	3 OTAL NG UNIT		48 48 48 9ACKAGE		WEIGHT 28272 28272 28272 CARRIER INF	ORMATION	PALLET, Y Y Y Y Y	SLIP N N N N N SCRIPTION	ADDITONAL SH 48 Ea	
48 48 28272 GRAND TOTAL 48 48 28272 GRAND TOTAL Where the rate is dependent on valuer, 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	01946163 GRAND T HANDLI	3 OTAL NG UNIT		48 48 48 9ACKAGE		WEIGHT 28272 28272 28272 САRRIER INF	ORMATION Commodities requ must be so mu tra	PALLET, Y Y Y Y Y Y U MMODITY DE Uning special or ad handling or st tarked and package	SLIP N N N N N SCRIPTION Stormsressfe rdmany care	ADDITONAL SH 48 Ea	
48 48 Where the rate is dependent on valuer, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: \$	01946163 GRAND T HANDLI	3 OTAL NG UNIT		48 48 48 9ACKAGE		WEIGHT 28272 28272 28272 САRRIER INF	ORMATION Commodities requ must be so mu tra	PALLET, Y Y Y Y Y Y U MMODITY DE Uning special or ad handling or st tarked and package	SLIP N N N N N SCRIPTION Stormsressfe rdmany care	ADDITONAL SH 48 Ea	
48 48 Where the rate is dependent on valuer, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: \$	GRAND T HANDLI	3 FOTAL NG UNIT TYPE	e QTY	48 48 48 7ACKAGE TYPE	WEIGHT	WEIGHT 28272 28272 28272 САRRIER INF	CORMATION COM Commodities requ must be so ma tra Sec	PALLET, Y Y Y Y Y Y U MMODITY DE Uning special or ad handling or st tarked and package	SLIP N N N N N SCRIPTION Stormsressfe rdmany care	ADDITONAL SH 48 Ea	
48 48 Where the rate is dependent on valuer, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: \$	GRAND T HANDLI	3 FOTAL NG UNIT TYPE	e QTY	48 48 48 7ACKAGE TYPE	WEIGHT	WEIGHT 28272 28272 28272 САRRIER INF	CORMATION COM Commodities requ must be so ma tra Sec	PALLET, Y Y Y Y Y Y U MMODITY DE Uning special or ad handling or st tarked and package	SLIP N N N N N SCRIPTION Stormsressfe rdmany care	ADDITONAL SH 48 Ea	
48 48 48 Where the rate is dependent on valuer, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: \$	O1946163 GRAND T HANDLII QTY	3 FOTAL NG UNIT TYPE	e QTY	48 48 48 7ACKAGE TYPE	WEIGHT	WEIGHT 28272 28272 28272 САRRIER INF	CORMATION COM Commodities requ must be so ma tra Sec	PALLET, Y Y Y Y Y Y U MMODITY DE Uning special or ad handling or st tarked and package	SLIP N N N N N SCRIPTION Stormsressfe rdmany care	ADDITONAL SH 48 Ea	
follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check acceptable: See 49 U.S.C. Aprox 60(c)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and RECEIVED, subject to individually determined rates or contracts that have been astablished by the carrier and are available The carrier shall not make delivery of this shipment of freight and other lawful charges.	0194616: GRAND T HANDLII QTY	3 FOTAL NG UNIT TYPE	e QTY	48 48 48 7ACKAGE TYPE	WEIGHT 28272	WEIGHT 28272 28272 28272 САRRIER INF	ORMATION Commodities requires the sometry must be sometry Seo MY74219000	PALLET, Y Y Y Y Y Y MMODITY DE Uning special or ad handling or st arked and package	SLIP N N N N N SCRIPTION Stormsressfe rdmany care	ADDITONAL SH 48 Ea	
The agreed or declared value of the property is specifically acted or the property is specifically acted or the specific or th	0194616: GRAND T HANDLII QTY 48	3 TOTAL NG UNIT TYPE EA	QTY 48	48 48 48 2000 48 48 2000 48 2000 48 48 2000 48 48 48 48 48 48 48 48 48 48 48 48 48	WEIGHT 28272 28272	WEIGHT 28272 28272 28272 CARRIER INF H.M. (X)	ORMATION Commodities requ must be so may from the son are see MY74219000	PALLET, Y Y Y Y Y Y Y A A MMODITY DE Uning special or ad handling or st arked and package special or ad	SLIP N N N N N SCRIPTION Glional care or attention in wing at to as to ensure safe rdinary care effc Item 340	ADDITONAL SH 48 Ea	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and the camer statish that ober agreed upon in writing between ne camer and that ober agreed upon in writing between ne camer and that ober agreed upon in writing between ne camer and that ober agree	0194616: GRAND T HANDLII QTY 48 48	3 OTAL NG UNIT TYPE EA EA	QTY QTY 48 48 t on valuer, shi	48 48 48 ACKAGE TYPE EA EA	WEIGHT 28272 28272 28272 io state specifically in w	WEIGHT 28272 28272 28272 CARRIER INF H.M. (X) riting the agreed or declare	ORMATION Commodities requ must be so may from the son are see MY74219000	PALLET, Y Y Y Y Y Y J V MODITY DE Uning special or ad handling or st arted and package importation with c handling or st arted and package importation with c haster of the state of the st	SLIP N N N N N N SCRIPTION dtonal care or attention in wrig 4 at to a to ensure safe dtinary care dtinary care D Amount: \$	ADDITONAL SH 48 Ea LTI NMFC #	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the damer and the damer shan not that equivery or this subject in the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or this subject is the damer shan not that equivery or the subject is the damer shan not that equivery or the subject is the damer shan not that equivery or the subject is the damer shan not the damer shan	01946163 GRAND T HANDUI QTY 48 48 Where the rat follows: The agreed or	3 OTAL NG UNIT TYPE EA	48 48 48 48 48 48	48 48 48 48 48 48 48 48 48 48 48 48 48 4	WEIGHT 28272 28272 28272 28272 28272 28272	WEIGHT 28272 28272 28272 CARRIER INF H.M. (X) riting the agreed or declare not exceeding	ORMATION Commodities requ must be so mu tra See MYZ4219000 GRAND TOTAL	PALLET, Y	SLIP N N N N N N SCRIPTION dtional care or attention in main at to as to ensure safe rdinary care effc them 340 D Amount: \$	ADDITONAL SH 48 Ea 48 Ea UTI NMFC # Prepaid:	
to the shipper, on request, and to all applicable state and federal regulations.	0194616: GRAND T HANDLII QTY 48 48 Where the rat follows: The agreed or	3 OTAL NG UNIT TYPE EA Es dependen declared value	48 48 48 48 48 48 convaluer, shi e of the proper per	48 48 48 48 48 48 48 48 48 48 48 48 48 4	WEIGHT 28272 28272 28272 28272 to state specifically in w wed by the shipper to be amages in this	WEIGHT 28272 28272 28272 CARRIER INF H.M. (X) riting the agreed or declare not exceeding shipment may b	ORMATION COM Commodities requires and must be so ma fra See MYZ4219000 GRAND TOTAL of value of the property pe acceptable.	PALLET/ Y Y Y Y Y Y Y Y Y Y Y Y Y Y S COU Fee Cus See 49 U	SLIP N N N N N N SCRIPTION ditional care or attention in wing data to at be ensure safe rdinary care dfC litem 340 D Amount: \$	ADDITONAL SH 48 Ea 48 Ea LTI NMFC # Prepaid: prepaid: c)(1)(A) and (B)	
	0194616: GRAND T GRAND T HANDLII QTY 48 48 48 Where the rat follows: The agreed or Note: Lia RECEIVED, sub	3 OTAL NG UNIT TYPE EA Es dependen declared value ability Lir pipet to individ	48 48 48 48 t on valuer, shi e of the proper per nitation 1 usily determining	48 48 48 48 48 48 48 48 48 48 48 48 48 4	WEIGHT 28272 2827 2827 2827 2827 2827 2827 2827 2827 2827 28	WEIGHT 28272 28272 28272 CARRIER INF H.M. (X) riting the agreed or declare not exceeding shipment may b	CORMATION Commodities requires or must be so	PALLET/ Y <td>SLIP N N N N N N SCRIPTION Gloonal care or attention in wing at the ast the ensure safe rdinary care diff. Item 340 D Amount: \$</td> <td>ADDITONAL SH 48 Ea 48 Ea LTI NMFC # Prepaid: prable: c)(1)(A) and (B)</td> <td></td>	SLIP N N N N N N SCRIPTION Gloonal care or attention in wing at the ast the ensure safe rdinary care diff. Item 340 D Amount: \$	ADDITONAL SH 48 Ea 48 Ea LTI NMFC # Prepaid: prable: c)(1)(A) and (B)	

ri de

74

AYE

NORTH AMERICA 8060 Commerce Road Suite 100 Ladson, SC 29456

9802813870

TO:

局害

日日かん

-

Home Depot Inc. Jennifer Morrow 6115 FM 1405 Baytown, TX 77523

Daye North America 8060 Commerce Center Rd, Suite 100, Ladson, SC, 29456

PACKING LIST

PO NO:	01942663
LOAD NO:	225916121
B/L NO: 6932	4956020215480
DATE:	02/02/24

PACKAGES	ITEM NO	DESCRIPTION	QTY (PLTS)	G.W. (LBS)	N.W. (KGS)	VOL (CBM)
(PCS)			(PLTS)		18,720.00	3,913,827.84
3121005	806720 MNA152703		52 PALLETS	19,493.76	10,720.00	
		PUSH				
		00069324956101840931				
		00069324956101840945				
		00069324956101840954				
		00069324956101840963				
		00069324956101840978				
		00069324956101840981				
		00069324956101840992				
		00069324956101841003				
		00069324956101841011				
		00069324956101841021				
		00069324956101841034				
		00069324956101841049				
		00069324956101841058				
		00069324956101841067				
		00069324956101841072				
		00069324956101841085				
		00069324956101841096				
The second second		00069324956101841101				
		00069324956101841117				
		00069324956101841128				1.
		00069324956101841131				
		00069324956101841146			1	and and an and the
		00069324956101841155				in the states
		00069324956101841164				The second of the sec
		00069324956101841179				「なたい」「「「「「「「」」「「「」」「「」」
		00069324956101841182				
		00069324956101841193				
		00069324956101841201				
		00069324956101841218				
		00069324956101841229				
		00069324956101841232				
		00069324956101841247				
		00069324956101841256				
		00069324956101841265				
		00069324956101841271				
		00069324956101841283				
		00069324956101841294				
		00069324956101841304				
P. Strand		00069324956101841311				
		00069324956101841322				
		00069324956101841335				
		00069324956101841341				
		00069324956101841359				
She was a		00069324956101841368				
学,很少地学习了不一		00069324956101841373				
West Street		00069324956101841386				1.1/a
all of the second		00069324956101841397				A CONTRACTOR
					and the	TO DE CENTRA
					1.1.1	M. MARTINE
						A CONTRACTOR OF A CONTRACTOR OF A CONTRACT OF A CONTRACT. OF A CONTRACT

THE HOME DEPOT RDC ROUTING REQUEST FORM

To Be Completed and Submitted For ALL RDCX/Crossdock Shipments Destined to an RDC

EMAIL COMPLETED FORM TO: (see RDC Contact Information) FAX: (see RDC Contact Information)

Vendor Name: Daye North America, Inc. City, State, Zip: Ladson, SC, 29456

23

Contact Name: Mike Frappier Contact Phone: (843) 898-6930 Contact Email: Mikef@dayope.com 882957

Supplier Ship ID Number (to be completed by the supplier):

	PO Numbers	Mixed Pallet	Pallets	Loose Cartons	Total Cartons	Weight
1	01942663	4 22 18 24	52.00	19 6 7	312.00	16,267.68

% Trailer Utilization: (i.e. 259)	%, 50%, 75%, etc.)
Total Shipment Cube:	3,913,827.84
Carrier:	EETO
PRO #	
TMS Ship ID	225916121
Trailer No.	188662
NOTICE SCHEDU	UM OF 24 HOURS IS REQUIRED TO ILE A PICK-UP OF HIPMENTS

Destination RDC #

		A COPY OF THE RRF N WITH THE DE	CONTRACTOR OF THE AND A DESCRIPTION OF A
52.00	312.00 16,267.68	And the set of the set of the set of the	
OR EACH COLUMN	any constraints and the	Page	1 - 1 - 1
	the second water and a second second second second	and the second	52.00 312.00 16,267.68

			10	14 A 17		-	
Date:	02/02/2024	BILL OF LAD			Page	;	
			1	5751	LIVE	UNLOAD	ELTI M
SHIP FROM				100	- Rec	eiving Sta	mp
Name:	Dave Narth A	ante accessione de la companya de la	Bill	of Lading	Number:6	932495602	0215670
	Daye North A 50 Commerce Cen			PALLE	rs		÷
Suite 100 City/State/Zip: 29456	Ladson, SC		Re	ceived B	BAR CO	DE SPACE	
SID#:	FOB:	. 🗆	R	eceived	Over	Short	Damag
SHIP TO			CAR	RIER NAN	4E:	EETO	1.44
Name:	Location # 5	5752	Trai	ler Numb	er:	244785 3327799	
Address:	2320 Beckle	eymeade Avenue	SCA		EETO	5527755	
City/State/Zip: 25232				Number:			
CID#:	FOB:		13		BAR CO	DE SPACE	
HIRD PARTY P	REIGHT CHARGES	S BILL TO	19				
lame: Address:	in the		(freight	ght Charge charges are prepa	e Terms: aid, unless marked o	otherwise)	
			IFUD	concer			
		225894051		Maste	r Bill of Lad Is of Lading	ding: with at g	ttached
OAD ID:	IUMBER # PKGS	225894051 CUSTOMÉR ÓRD WEIGHT	und	Maste erlying Bil	ls of Lading	g	ttached HIPPER INFO
DAD ID:	IUMBER # PKGS 48	CUSTOMÉR ORD	und	Maste erlying Bil	ls of Lading	g	
DAD ID:		CUSTOMÉR ÖRD WEIGHT	und	Maste erlying Bil N -PALLET/S	ls of Lading	ADDITONALS	
DAD ID:		CUSTOMÉR ÖRD WEIGHT	und	Maste erlying Bil N -PALLET/S Y	Is of Lading	ADDITONALS	
DAD ID:		CUSTOMÉR ÖRD WEIGHT	und	Maste erlying Bil PALLET/S Y Y	Is of Lading	ADDITONALS	
OAD ID: JSTOMER ORDER N 1946163	48	CUSTOMÉR ÓRD WEIGHT 28272	und	Maste erlying Bil -PALLET/S Y Y Y Y	LIP	ADDITONALS	
OAD ID: JSTOMER ORDER N 1946163		CUSTOMÉR ORD WEIGHT 28272	ER (NFORMATIC	Maste erlying Bil -PALLET/S Y Y Y Y Y Y Y	LIP	ADDITONALS	
OAD ID: USTOMER ORDER N 1946163 RAND TOTAL	48 48 48 48 PACKAGE	CUSTOMÉR ORD WEIGHT 28272 28272 28272 CARRIER IN		Maste erlying Bil -PALLET/S Y Y Y Y Y Y	LIP N N N N N	ADDITONAL S 48 Ea	
DAD ID: JSTOMER ORDER N 1946163 HAND TOTAL	48 48 48 9 9 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	CUSTOMÉR ORD WEIGHT 28272 28272 28272 28272 28272 CARRIER IN CODEIGHT Ement	ER (NFORMATIO	Maste erlying Bil PALLET/S Y Y Y Y Y	LIP N N N N N RIPTION RIPTION Rist or ersure safe harry care	ADDITONAL S 48 Ea	SHIPPER INFO
DAD ID: JSTOMER ORDER N 946163 HAND TOTAL	48 48 48 48 48 48 48 48 48 48	CUSTOMER ORD WEIGHT 28272 28272 28272 28272 28272 CARRIER IM Ement ARB USE ONLY** wledgement ONLY. ct to Verification	ER (NFORMATIO	Maste erlying Bil PALLET/S Y Y Y Y Y Y Y	LIP N N N N N RIPTION RIPTION Rist or ersure safe harry care	ADDITONAL S 48 Ea	SHIPPER INFO
DAD ID: JSTOMER ORDER N 1946163 HAND TOTAL HANDLING UNIT 752 A 5/24 + 1 10 5 5 5 5 4 4 1 10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	48 48 48 48 48 48 48 48 48 48	CUSTOMÉR ORD WEIGHT 28272 28272 28272 28272 28272 CARRIER IN CARRIER IN CODE IGHT Ement ARB USE ONLY** Wedgement ONLY. ct to Verification VTACT (circle ONE)	ER INFORMATIO	Maste erlying Bil PALLET/S Y Y Y Y Y Y Y	LIP N N N N N RIPTION RIPTION Rist or ersure safe harry care	ADDITONAL S 48 Ea	SHIPPER INFO
5/14	48 48 48 48 48 48 48 48 48 48	CUSTOMER ORD WEIGHT 28272 28272 28272 28272 28272 CARRIER INI CARRIER INI CARRIERI CARRIER INI CARRIER	ER INFORMATIO	Maste erlying Bil PALLET/S Y Y Y Y Y Y Y Y Y Y Y Y Y S S S S S S	LIP N N N N N RIPTION RIPTION Rist or ersure safe harry care	ADDITONAL S 48 Ea	SHIPPER INFO

٤.	18	40.1			

Ę