Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 02/12/2024 Invoice #: 30796437 Terms: NET 30 Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1350 Greenbriar Drive, Addison, IL 60101 - 11129 Cadiz Rd, Cambridge, OH 43725-9634			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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



Rate Confirmation Ca

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Require	ements	Booked By		Get	CoyoteGO	Today!
Equipment Pre Cooled Temp	Van, 53' x 102 x 110 None	Jared Soderholm Jared.Soderholm@coyote.com	-	Dispatch Send updates		able for An- or iPhone,
Load Temp Tarps Value	None NA \$100,000	Phone: +1 (773) 365 6497 x2228 Fax: +1 (773) 365 7804		 Check in Submit paperw 	at Ap vork Goog	p Store or de Play

Load Requirements

N/A

Equipment Requirements

N/A

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Load 30796437

Stop 1: PICK	Up			
Address 135 Add Contact Re	00417719 ne amberlain Group 50 Greenbriar Drive dison, IL 60101	Appointment Schedu Thu 02/08/2024 from 08:00 - 10:00 Driver Work No Touch SLIC N/A	led For	Facility Notes
Stop 1 Requ	uirements			
N/A				
Commodity			Exp Wt	Pieces
Garage Door/Acces	sories		34,357 Lbs	1,194
Stop 2: Deliv	very			
HO Address 790 Pla 759 Contact Am	ne OPAY BLDG PROD ME&COMM DIV O COLUMBIA RD infield, IN 46168- 97	Deliver On Fri 02/09/2024 from 07:30 - 16:00 PLEASE CALL Co SCHEDULE AN A Driver Work No Touch SLIC N/A		Facility Notes Call 317-742-6748 prior to delivery
Stop 2 Requ	uirements			
IN/A				
Commodity			Exp Wt	Pieces

20,775 Lbs

Garage Door/Accessories

[Load Number - 30796437] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543]

1,194



Rate Confirmation

Stop 3: Delivery

Stop 3: Delivery					
Delivery None Numbers		Schedu	led For		Facility Notes Call 740-432-3667 prior to delivery
Confirmation None		Fri 02/0 from 07	9/2024 :00 - 16:00		Call 740-432-3007 phot to delivery
Numbers Facility Service S	Sprina				
	ion - Monclov	a Driver V No Touc			
Address 6615 MA WESTER Maumee, 9368		SLIC N/A			
Contact Bobby-Su	le				
Phone +1 (419)	867 0212				
Stop 3 Requirem	nents				
N/A					
Commodity				Exp Wt	Pieces
Garage Door/Accessories				34,357 Lbs	1,194
Stop 4: Delivery					
Delivery None					Facility Notes
Numbers		Deliver Fri 02/0			Call 419-838-6081 prior to delivery
Confirmation None Numbers		PLEAS	SE CALL C	OYOTE TO	
Facility Cambridg Door LLC		Driver V			
Address 11129 CA	ADIZ RD	No Touc	ch		
Cambridg 9634	ge, OH 43725	SLIC			
Contact None		N/A			
Phone None					
Stop 4 Requirem	nents				
N/A					
Commodity				Exp Wt	Pieces
Garage Door/Accessories				34,357 Lbs	1,194
Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyo
uel Surcharge	624.00	\$0.490	\$305.76	960 Northpoint Parkwa	ay at 877-626-9683 if th
Load Number - 3079643 Carrier Legal Name - Ro Carrier USDOT - 282854	yal3, Inc.]				Page 3 of 5

COYOTE	Rate Cor	nfirmat	tion		Load	30796437
Flat Rate	1.00	\$1,494.240	\$1,494.24	Suite 150 Alpharetta, GA	30005	charges are incorrect.
Total		US	D \$1,800.00	·		
Agreeme	ent					
Carrier	Royal3, Inc.			Broker	Coyote Logistics, LLC	
USDOT	2828543			Rep	Jared Soderholm	
Phone	+1 (111) 111 1111			Title	Sales Rep	
Email	sterling@royal3inc.c	om		Phone	+1 (773) 365 6497 x2228	3
Fax	None			Fax	+1 (773) 365 7804	
				Date	02/08/2024 07:08	

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Date



Rate Confirmation

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Alexander CorralesPadron of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/08/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters The Chamberlain Group

Carrier shall adhere to the following customer requirements:

Carrier shall comply with any applicable nondiscrimination laws, rules, orders, and regulations.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

SCOPE OF SERVICES and REQUIREMENTS

Carrier Responsibility. Carrier shall, at its sole cost and expense, furnish all fuel, oil, tires and other parts, supplies, labor and equipment necessary or required for the safe and efficient operation and maintenance of the tractors, trailers and other motor vehicles and related equipment furnished by Carrier for the performance of its obligations hereunder (collectively, the "Equipment"). Carrier, at its sole cost and expense, shall employ in the operation of the equipment only competent, able and legally licensed, without restriction, personnel.

Receipts and bills of lading. Each shipment hereunder shall be evidenced by a receipt, electronic or hardcopy, in such form as specified by Shipper, showing the kind and quantity of product received by Carrier at origin, but the absence or loss of any such receipt shall not relieve Company of its obligations and responsibilities with respect to any shipment made hereunder. Such receipt shall be evidence of receipt of such shipment in good order and condition unless otherwise noted on the face of such receipt. In the event that Shipper elects to use a bill of lading, manifest or other form of freight receipt or contract, any terms conditions and provisions of such bill of lading, manifest or other form shall be subject and subordinate to the terms, conditions and provisions of this Agreement, and in the event of a conflict between the terms, conditions and provisions of the shipment made by shipper hereunder, Carrier shall obtain a receipt showing the kind and quantity of product delivered to the consignee of such shipment at the destination specified by the Shipper, and Carrier shall cause such receipt to be signed by such consignee or by the consignee's agent or employee.

Inbound shipments. Carrier will comply with Shipper requirements to include supplier number and Purchase Order numbers on bill of lading before booking loads.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

Equipment. Carrier shall provide equipment as required by Shipper facilities.

Trailer Pool. If Shipper desires to have trailers stationed at a facility for convenience in loading and unloading, the Parties will negotiate in good faith on the number of trailers to be assigned.

Loading and Unloading. If the services Company agrees to arrange under this Agreement include loading and unloading, Carrier shall only be responsible for loading and unloading to the extent such services can be physically performed without mechanical assistance. If Shipper or Shipper's consignee requires the use of a lumper (third-party loader or unloader), Shipper will be responsible for the payment of such lumping or guarantee the payment of any actual charges.

Foreign Corrupt Practices Act. Company agrees that it shall comply with the Foreign Corrupt Practices Act.

Shipper Load & Count Agreement (SL&C). LTL carriers providing drop trailer equipment will agree to an SL&C agreement and provide a daily Overage, Shortage and Damage (OS&D) report for every Shipper facility serviced.

Carriers must adhere to the guidelines attached and may be required to complete documentation when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

Dear Carriers,

Chamberlain Group's top priority is the health and safety of our employees, customers, partners and our broader community.

Due to the fluidity of the COVID-19 we have sent a few communications in the last three days. This communication will supersede any conflicting statements.

While circumstances and governmental policy are continually evolving, we have re-evaluated our LTL and FTL pick-up guidelines at CGI distribution centers to protect you, our employees, and our broader community, effective immediately.

- Shipments will be sent without carrier signature for receipt of goods.
- Each DC is configured differently but all will have a process that allows for BOL's to be handed over to drivers with NO person to person interaction.
 - Directions will be posted for the driver at each facility.
 - A phone number will be supplied with the directions for the driver to let them know they are at the site. We will address any questions or concerns the driver has when they call.
- Receiving will be handled with a similar process that does not require person to person interaction. Like the shipment process they will be given directions at arrival and phone number to call.
- Should the driver need to gain access to the facility there will be a process that requires hand sanitizer to be applied as well as a touchless temperature screen. This will be taken on a case by case basis and if they do need to gain entry they will be informed of the process at that time.

The driver will get the full process communicated as it pertains to the business they have at each DC during each visit.

Should you have any further questions or concerns about anything location specific please contact that DC directly. Should you have questions about anything related to Chamberlain Transportation as a whole, please contact anyone on the Transportation Team as you always do.

and the second s	523 T	DI		
8/24	The second	BI	LL OF LA	
Chamberlain Group	LLC			Bill of Lading Number: 0012381060464
-B N Greenbriar D				
ison, IL 60101				00123810604641819
#:0002119507/00021	19506		FOB: 🗖	CARRIER NAME <u>Coyote</u> Logistics
	SHIP TO			Trailer number: CLLQ H03250
OPAY CORPORATION			317-742-6748	Seal Number(s): UL-1511874, Shipment: 6112061583
0 COLUMBIA RD		DDDDD	D@CLOPAY.COM	SCAC: CLLQ
LAINFIELD, IN 46168		DRBEI	SCHOPAT.COM	Pro Number:
SA D#: 00761667			FOB:	
	TY FREIGHT	CHARGES BILL		
				Freight Charge Terms: Prepaid & Add Master Bill of Lading: with attached ur
			- Chaire Chair	(check box) Bills of Lading
SPECIAL INSTRUCTION	NS:			
Master Bill of Lading # Call 317-742-6748 prior 7am-3pm. 9/8/2020				
	63 200 3	CUSTOM	ER ORDER INFOR	
CUSTOMER ORDER NUM	9	# PKGS	WEIGHT CUBE	MATION PLT/ ADDITIONAL SHIPPER INFO SLP
CUSTOMER ORDER NUM See Attached Bill GRAND TOTAL	9	# PKGS	WEIGHT CUBE	PLT/ ADDITIONAL SHIPPER INFO
See Attached Bill	9	# PKGS 1 g Supplemen 280	WEIGHT CUBE	PLT/ ADDITIONAL SHIPPER INFO
See Attached Bill GRAND TOTAL HANDLING UNIT PA	of Ladin	# PKGS 1 g Supplemen 280 CA	T CUBE t 5317 380 RRIER INFORMAT .M. COMMODITY	PLT/ ADDITIONAL SHIPPER INFO SLP TON DESCRIPTION LTL ONLY
See Attached Bill GRAND TOTAL	of Ladin	# PKGS 1 g Supplemen 280 CA	t 5317 380 RRIER INFORMAT .M. COMMODITY	PLT/ ADDITIONAL SHIPPER INFO
See Attached Bill GRAND TOTAL HANDLING UNIT PA	of Ladin	# PKGS 1 g Supplemen 280 CA	T CUBE t 5317 380 RRIER INFORMAT .M. COMMODITY	PLT/ ADDITIONAL SHIPPER INFO SLP TON DESCRIPTION LTL ONLY
See Attached Bill GRAND TOTAL HANDLING UNIT PA	of Ladin CKAGE TYPE	# PKGS 1 g Supplemen 280 CA WEIGHT (The second secon	PLT/ ADDITIONAL SHIPPER INFO SLP TON DESCRIPTION LTL ONLY
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY	of Ladin CKAGE TYPE	# PKGS 1 g Supplemen 280 CA WEIGHT (The second secon	PLT/ ADDITIONAL SHIPPER INFO SLP TON DESCRIPTION LTL ONLY
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill	of Ladin CKAGE TYPE of Ladin	# PKGS 1 g Supplemen 280 CA WEIGHT (g Supplemen 5527	t 5317 380 RRIER INFORMAT .M. COMMODITY X) (FOR NUMC Carrien	PLT/ ADDITIONAL SHIPPER INFO SLP CON DESCRIPTION rs-See Section 2e of NMFC Item 360) GRAND TOTAL
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill 146 2 Where the rate is dependent on val	of Ladin CKAGE TYPE of Ladin 80	# PKGS T g Supplemen 280 CA WEIGHT (g Supplemen 5527 The acreed or decl	WEIGHT CUBE t 5317 380 RRIER INFORMAT .M. COMMODITY X) (For NFMC Carried t	PLT/ ADDITIONAL SHIPPER INFO SLP
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill 146 2 Where the rate is dependent on val agreed or declared value of the pro property is specifically stated by the	of Ladin CKAGE TYPE of Ladin 80	# PKGS 1 g Supplemen 280 CA WEIGHT (g Supplemen 5527 required to state spe "The agreed or declinate spe	t t S317 S80 RRIER INFORMAT .M. COMMODITY X) (For NDMC Carried t t solfically in writing the ared value of the	PLT/ ADDITIONAL SHIPPER INFO SLP Interview COD Interview GRAND TOTAL Interview GRAND TOTAL Interview Fee Terms: Collect: Prepaid: Customer check acceptable: Interview
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill 146 2 Where the rate is dependent on val agreed or declared value of the pro property is specifically stated by the per	of Ladin CKAGE TYPE of Ladin 80 ue, shippers are perty as follows a shipper to be n	# PKGS	t t S317 S80 RRIER INFORMAT .M. COMMODITY X) (For NFMC Carries t confically in writing the ared value of the Inment may be applied	PLT/ ADDITIONAL SHIPPER INFO SLP Interview COD Interview GRAND TOTAL Interview GRAND TOTAL Interview Fee Terms: Collect: Prepaid: Customer check acceptable: Interview
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill 146 2 Where the rate is dependent on val agreed or declared value of the pro property is specifically stated by the per NOTE Liability Limitation f	of Ladin CKAGE TYPE of Ladin 80 ue, shippers are perty as follows a shipper to be n	# PKGS T g Supplemen 280 CA WEIGHT (g Supplemen 5527 • required to state spe "The agreed or decl rot exceeding	t S317 S317 S30 RRIER INFORMAT .M. COMMODITY X) (For NFMC Carried t sofficially in writing the ared value of the upment may be applie to the strengther filedilons.	PLT/ ADDITIONAL SHIPPER INFO SLP ADDITIONAL SHIPPER INFO SLP Interview of the state of the stat
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill 146 2 Where the rate is dependent on val agreed or declared value of the pro property is specifically stated by the per NOTE Liability Limitation f RECEIVED, subject to individually in writing between the carrier and s and rules that have been establish	of Ladin CKAGE TYPE of Ladin 80 ue, shippers are perty as follows a shipper to be n or loss or da determined rate thipper, if applica det thipper, if applica	# PKGS 1 g Supplemen 280 CA WEIGHT (g Supplemen 5527 or required to state spe "The agreed or declinate tot exceeding mage in this shi s or contracts that ha able, otherwise to the and are available, or	t t t t t t t t t t t t t t t t t t t	PLT/ ADDITIONAL SHIPPER INFO SLP ADDITIONAL SHIPPER INFO SLP Interview of the state of the stat
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill 146 2 Where the rate is dependent on val agreed or declared value of the pro property is specifically stated by the per NOTE Liability Limitation f RECEIVED, subject to individually in writing between the carrier and s and rules that have been establish applicable state and federal regulat SHIPPER SIGNATURE / DA	of Ladin CKAGE TYPE of Ladin 80 ue, shippers are perty as follows a shipper to be n vor loss or da determined rate hipper, if applica ded by the carrier ions. TE aed materials	# PKGS T g Supplemen 280 CA WEIGHT (g Supplemen 5527 or required to state spe "The agreed or declination of exceeding mage in this shi s or contracts that hable, otherwise to the and are available, or Trailer Loaded:	t S317 S317 S30 RRIER INFORMAT .M. COMMODITY X) (For NFMC Carried t sofficially in writing the ared value of the upment may be applie to the strengther filedilons.	PLT/ ADDITIONAL SHIPPER INFO SLP ADDITIONAL SHIPPER INFO SIP Image: Construction of the second s
See Attached Bill GRAND TOTAL HANDLING UNIT PA QTY TYPE QTY See Attached Bill 146 2 Where the rate is dependent on val agreed or declared value of the pro property is specifically stated by the per NOTE Liability Limitation f RECEIVED, subject to individually on n writing between the carrier and specifically stated bills	of Ladin CKAGE TYPE of Ladin of Ladin bety as follows a shipper to be n or loss or da determined rate hipper, if applica ad by the carrier lions. TE ned materials packaged, packaged, packaged,	# PKGS 1 g Supplemen 280 CA WEIGHT (g Supplemen 5527 or required to state spe "The agreed or declinate tot exceeding mage in this shi s or contracts that ha able, otherwise to the and are available, or	t t t t t t t t t t t t t t t t t t t	PLT/ ADDITIONAL SHIPPER INFO SLP ADDITIONAL SHIPPER INFO SLP Interview of the state of the stat

																-
											-			Page		1
-					BILL	_ OF	LAD	NG				0012	2381	06046	418	40
2/0 The C	8/24 hamberla B N Gree	in Grou mbriar	SHIP FR ap LLC Drive	OM			В	ill of La		MM				40		
Addis	on, IL 6	0101	119506			FOB:		ARRIE	RNA		LQ	H0325	rist:	CS		_
CAMBR	IDGE OVE CADIZ R	ERHEAD I	Shir	101	740	-432-3	6	caller nu seal Nun hipmen cAC: C pro Nun	CLL	2	6158	3				
AZII	IDGE, OH		TY FREIG	HT CHARGES E	BILL TO:	FOB: [
							-	Freight (1	Mas	ms: ter Bil of La	l of La	ding: w	& Add vith attach	ed und	derlyir
SPECI/ Master	AL INSTRU	JCTIONS ading #:	5: 0012381	10604641833	Stop											
	-	1		CUST	OMER	ORDER	INFORM	ATION				CUTE	DER	INFO		
CUSTO	IER ORDE	-	-	# PKGS	WEI	GHT	CUBE	PLT/	ADL	TITO	uns	D				
	LER OIDS	R NUMB	5R					SLP								
See At	tached			ng Suppler		.61	602									
See At	tached				91	.61	602	SLP								
See At	tached		f Ladi:	ng Suppler	91	.61 ER IN		ION	PTI	ON					L ON	LY CLA:
RAND	TOTAL NG UNIT TYPE	Bill of PACK QTY	f Ladi: AGE	ng Suppler 400	91 CARRI H.M. (X)	.61 ER IN	602 FORMAT	ION	PTI	ON				LTI		
RAND	TOTAL NG UNIT TYPE	Bill of PACK QTY	f Ladi: AGE	ng Suppler 400 WEIGHT	91 CARRI H.M. (X)	.61 ER IN	602 FORMAT	ION	PTI tion 2	ON of Net				LTI		
See At RAND ANDLIN QTY e Att 11	tached i TOTAL NG UNIT TYPE ached B	Bill of PACE QTY cill of 400 on value, s	AGE TYPE Ladir	ng Supplet 400 WEIGHT ng Supplet 9546 e required to state	91 CARRI H.M. (X)	.61 ER IN (For SF)	602 FORMAT ODITY 1 NC Carrier	ION DESCRI s-See Sect	PTI: tion 2	ON of Net	rc Ite			LTI		
e Att	tached i TOTAL WG UNIT TYPE ached B is dependent red value of t ifically stated per	Bill of PACE QTY cill of 400 on value, s the property by the ship	AGE TYPE Ladir hippers are as follows per to be n	ng Supplet 400 WEIGHT ng Supplet 9546 e required to state : "The agreed or not exceeding	91 CARRI H.M. (X) nent e specifica declared v	.61 ER IN (For MR (For MR)	602 FORMAT ODITY 1 NC Carrier	SLP ION DESCRI s-See Sect GRANI	D TC D An Fee T	ON of Net OTAL Nount: erms: Custo	<pre>%</pre>	= 360) bliect:		LTJ NMFC# Prepa ptable:	aid: 🗆	CLA
RAND RAND QTY e Att 11 e the rate d or decla ty is spec <u>Liabil</u> ZED, subj g betwee s that han	TOTAL TOTAL NG UNIT TYPE ached B ached B is dependent red value of t ifically stated per ity Limitati ect to individu	Bill of PACE QTY Fill of 400 on value, s the property by the ship ion for lo ually determ and shipper	E Ladin CAGE TYPE Ladin hippers are as follows per to be n ss or da nined rates.	ng Suppler 400 WEIGHT ng Suppler 9546 e required to statk : "The agreed or	91 CARRI H.M. (X) nent e specifica declared v shipme t have bee the rates.	.61 ER IN (For NT Illy in writin ralue of the ent may classific	602 FORMAT ODITY 1 NC Carrier	SLP ION DESCRI s-See Sect GRANI COI	D TC D An Fee T ee 49 or shall	ON of Mont: erms: Custo U.S.C not mai	SCommer (= 360) bliect: check		Prepa potable:	aid: 🗆	ment o

The states

ð

-	/24				BIL	L OF LAD	ING		Page	226		
The Ch 1350-F Addiso USA SID#:00 SERVIO 6615 M MAUMEE USA	N Gree on, IL 0021195 E SPRIMAUMEE , OH 435	08/0002 NG CORP WESTERN 537	Drive 119506 SHIP RD			FOB:	CARRIE Trailer nu Seal Nur hipmen SCAC: (Pro Nun	cLLQ nber: Charge Terms: Prepaid Master Bill of Lading	825 tics	-		
				10604641833	Stop	#2						
Master B	III OF L	muning #1	JULE 301				ATTON					
		-		CUSTC	WEI	ORDER INFORM	PLT/	ADDITIONAL SHIPPE	R INFO			
CUSTOM	IR ORDE	R NUMBE	IR .	# PAGS	WEI	Unit Const	SLP 7 Y					
SO: GRAND T	557101 DTAL	04		96	28	23 187		PLT 1 of 4 0010 PLT 2 of 4 0010 PLT 3 of 4 0010 PLT 4 of 4 0010	0123810604	507532 507594		
			Day 1	(ARRI	ER INFORMAT	ION					
ANDLING	UNIT TYPE	PACK	AGE	WEIGHT	H.M. (X)	COMMODITY I		PTION tion 2e of MMGPC Item 360)	LTL ON NMFC#	CLASS		
4	PLT	96 96	CTN	2822.4 2963.0		Garage Doo		WEIGHT	126157.3	70.0		
ed or declare erty is specifi	d value of t cally stated _ per	he property a by the shipp	er to be n		clared v	alue of the	COL	D Amount: \$ Fee Terms: Collect: □ Customer check acc		-		
EIVED, subjecting between uses that have able state an PER SIGN	ct to individe the carrier of been estal d federal re ATURE / the above	ually determ and shipper, blished by th gulations. / DATE named mat ed, package	ined rates if applical e carrier a erials d,	or contracts that h ble, otherwise to th and are available, Trailer Loaded By Shipper	ave been rates, on reque	en agreed upon classifications, est and to all eight Counted: By Shipper	The carrier and all oth CAI Carr certi	ee 49 U.S.C. [] 14706(c)(1) r shall not make delivery of this s er lawful charges. RRIER SIGNATURE / PICI fier acknowledges receipt of pack ifies emergency response inform	hipment without pa Ship KUP DATE rages and required ation was made av	per Signa		
to certify that perly classified, and labeled sportation actions of the DC	I, and are in cording to t	n proper con	dition	By Driver		By Driver/pallets id to contain	carr	ier has the DOT emergency resp umentation in the vehicle. Proper	onse guidebook or	equivaler		

1

																-
											-			Page		1
-					BILL	_ OF	LAD	NG				0012	2381	06046	418	40
2/0 The C	8/24 hamberla B N Gree	in Grou mbriar	SHIP FR ap LLC Drive	OM			В	ill of La		MM				40		
Addis	on, IL 6	0101	119506			FOB:		ARRIE	RNA		LQ	H0325	rist:	CS		_
CAMBR	IDGE OVE CADIZ R	ERHEAD I	Shir	101	740	-432-3	6	caller nu seal Nun hipmen CAC: C Pro Nun	CLL	2	6158	3				
AZII	IDGE, OH		TY FREIG	HT CHARGES E	BILL TO:	FOB: [
							-	Freight (1	Mas	ms: ter Bil of La	l of La	ding: w	& Add vith attach	ed und	derlyir
SPECI/ Master	AL INSTRU	JCTIONS ading #:	5: 0012381	10604641833	Stop											
	-	1		CUST	OMER	ORDER	INFORM	ATION				CUTE	DER	INFO		
CUSTO	IER ORDE	-	-	# PKGS	WEI	GHT	CUBE	PLT/	ADL	TITO	uns	D				
	LER OIDS	R NUMB	5R					SLP								
See At	tached			ng Suppler		.61	602									
See At	tached				91	.61	602	SLP								
See At	tached		f Ladi:	ng Suppler	91	.61 ER IN		ION	PTI	ON					L ON	LY CLA:
RAND	TOTAL NG UNIT TYPE	Bill of PACK QTY	f Ladi: AGE	ng Suppler 400	91 CARRI H.M. (X)	.61 ER IN	602 FORMAT	ION	PTI	ON				LTI		
RAND	TOTAL NG UNIT TYPE	Bill of PACK QTY	f Ladi: AGE	ng Suppler 400 WEIGHT	91 CARRI H.M. (X)	.61 ER IN	602 FORMAT	ION	PTI tion 2	ON of Net				LTI		
See At RAND ANDLIN QTY e Att 11	tached i TOTAL NG UNIT TYPE ached B	Bill of PACE QTY cill of 400 on value, s	AGE TYPE Ladir	ng Supplet 400 WEIGHT ng Supplet 9546 e required to state	91 CARRI H.M. (X)	.61 ER IN (For SF)	602 FORMAT ODITY 1 NC Carrier	ION DESCRI s-See Sect	PTI: tion 2	ON of Net	rc Ite			LTI		
e Att	tached i TOTAL WG UNIT TYPE ached B is dependent red value of t ifically stated per	Bill of PACE QTY cill of 400 on value, s the property by the ship	AGE TYPE Ladir hippers are as follows per to be n	ng Supplet 400 WEIGHT ng Supplet 9546 e required to state : "The agreed or not exceeding	91 CARRI H.M. (X) nent e specifica declared v	.61 ER IN (For MR (For MR)	602 FORMAT ODITY 1 NC Carrier	SLP ION DESCRI s-See Sect GRANI	D TC D An Fee T	ON of Net OTAL Nount: erms: Custo	<pre>%</pre>	= 360) bliect:		LTJ NMFC# Prepa ptable:	aid: 🗆	CLA
RAND RAND QTY e Att 11 e the rate d or decla ty is spec <u>Liabil</u> ZED, subj g betwee s that han	TOTAL TOTAL NG UNIT TYPE ached B ached B is dependent red value of t ifically stated per ity Limitati ect to individu	Bill of PACE QTY Fill of 400 on value, s the property by the ship ion for lo ually determ and shipper	E Ladin CAGE TYPE Ladin hippers are as follows per to be n ss or da nined rates.	ng Suppler 400 WEIGHT ng Suppler 9546 e required to statk : "The agreed or	91 CARRI H.M. (X) nent e specifica declared v shipme t have bee the rates.	.61 ER IN (For NT Illy in writin ralue of the ent may classific	602 FORMAT ODITY 1 NC Carrier	SLP ION DESCRI s-See Sect GRANI COI	D TC D An Fee T ee 49 or shall	ON of Mont: erms: Custo U.S.C not mai	SCommer (= 360) bliect: check		Prepa potable:	aid: 🗆	ment o

∾ 2/08∮24		BIL	LOFL				Page	
SH The Chamberlain Group	LLC			Bill of	Lading Number:	0012	3810604	641819
1350-B N Greenbriar Dr								
Addison, IL 60101					01855100	60464	1.61.9	
USA SID#:0002119507/0002119	506		FOB: 🗖	0400	ER NAME Coyote			
	SHIP TO			Trailer	number: CLLQ F	103250		
CLOPAY CORPORATION		275	7-742-6748		umber(s): UL-15 ent: 611206158			
790 COLUMBIA RD					CLLQ	5		
PLAINFIELD, IN 46168	1	DREED@C	CLOPAY.COM	Pro Nu				
USA			FOB: 🗖					
CID#: 00761667	REIGHT CHARGES	BILL TO:	FUB: L					
				Freight	Charge Terms: E	Prepai	d & Add	
						•	with attache	d underlying
				(check	box) Bills of Ladir	ng		
SPECIAL INSTRUCTIONS:	a start and a start a st		Real Production of the second					
Master Bill of Lading #: 001 Call 317-742-6748 prior to d	23810604641833 Helivery. Receiv	Stop #		i				
7am-3pm. 9/8/2020								
	CUS	TOMER C	ORDER INFO	RMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIG	HT CUBE	1	ADDITIONAL SH			
			SHI COBE	SLP	ADDITIONAL SP	HIPPER	INFO	
See Attached Bill of La	ading Suppler				ADDITIONAL SP	HIPPER	. INFO	
See Attached Bill of La GRAND TOTAL	ading Suppler				ADDITIONAL SP	HIPPER	INFO	
		nent 531		SLP	ADDITIONAL SP	IIPPER	INFO	
GRAND TOTAL	280	nent 531 CARRIE	.7 380 R INFORMAT	SLP		HIPPER		
GRAND TOTAL	280	531 CARRIE	7 380 R INFORMAT	ION			LTL (NMFC#	ONLY CLASS
GRAND TOTAL	280	531 CARRIE	7 380 R INFORMAT	ION	PTION		LTL (and the second se
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY	280 PE WEIGHT	531 CARRIE H.M. (X)	7 380 R INFORMAT	ION	PTION		LTL (and the second se
GRAND TOTAL	280 PE WEIGHT	531 CARRIE H.M. (X)	7 380 R INFORMAT	ION	PTION		LTL (and the second se
GRAND TOTAL	280 PE WEIGHT	531 CARRIE H.M. (X)	7 380 R INFORMAT	ION	PTION		LTL (and the second se
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY ee Attached Bill of Lac 146 280	280 PE WEIGHT ding Suppleme	Annent 531 CARRIE (X) ent	7 380 R INFORMAT COMMODITY (FOR NFMC Carries	SLP TION DESCRII #-See Secti	PTION		LTL (and the second se
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY ee Attached Bill of Lac 146 280 ere the rate is dependent on value, shippers	280 PE WEIGHT ding Suppleme 5527	531 CARRIE H.M. (X) ent	7 380 R INFORMAT COMMODITY For NFMC Carries	SLP TION DESCRIM #-See Section	PTION on 2e of NMCC Item 360		LTL (and the second se
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY See Attached Bill of Lac 146 280 ere the rate is dependent on value, shippers red or declared value of the property as follo erety is specifically stated by the shipper to be	280 PE WEIGHT ding Suppleme 5527	531 CARRIE H.M. (X) ent	7 380 R INFORMAT COMMODITY For NFMC Carries	SLP TON DESCRII *-See Secti GRAND COD	TOTAL Amount: \$		LTL C NMFC#	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY Gee Attached Bill of Lac 146 280 ere the rate is dependent on value, shippers ed or declared value of the property as folle erty is specifically stated by the shipper to b per E Liability Limitation for loss or	280 PE WEIGHT ding Suppleme 5527 are required to state s ws: "The agreed or de ne not exceeding	nent 531 CARRIE H.M. (X) ent specifically in clared value	7 380 R INFORMAT COMMODITY (FOR NFMC Carrie) n writing the e of the	GRAND COD Fe	TOTAL Amount: \$ re Terms: Collect	»)	LTL (NMFC#	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY Gee Attached Bill of Lac 146 280 ere the rate is dependent on value, shippers eed or declared value of the property as folk ertly is specifically stated by the shipper to b Per	280 PE WEIGHT ding Suppleme 5527 are required to state s www. "The agreed or de te not exceeding damage in this si tes or contracts that h	nent 531 CARRIE H.M. (X) ent specifically in perifically in clared value	7 380 R INFORMAT COMMODITY (FOR NFMC Carried In writing the e of the may be applic greed upon	GRAND COD Fe able. See	TOTAL Amount: \$ te Terms: Collect Customer check	0) t: □ k accep	LTL C NMFC#	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY Gee Attached Bill of Lac L46 280 ere the rate is dependent on value, shippers red or declared value of the property as follo erety is specifically stated by the shipper to b Per <u>E Liability Limitation for loss or 1</u> ang between the carrier and shipper, if appli es that have been established by the carrie be state and federal requirationse	280 PE WEIGHT ding Suppleme 5527 are required to state s www. "The agreed or de te not exceeding damage in this si tes or contracts that h	nent 531 CARRIE H.M. (X) ent specifically in perifically in clared value	7 380 R INFORMAT COMMODITY (FOR NFMC Carried In writing the e of the may be applic greed upon	GRAND GRAND COD Fe able. See	TOTAL Amount: \$ re Terms: Collect	0) t: □ k accep	LTL C NMFC# Prepaid: table:) and (B). ment without p	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY Gee Attached Bill of Lac 146 280 ere the rate is dependent on value, shippers red or declared value of the property as follo erty is specifically stated by the shipper to b per E Liability Limitation for loss or IVED, subject to individually determined ra p between the carrier and shipper, if appli es that have been established by the carrie ble state and federal regulations. ER SIGNATURE / DATE	280 PE WEIGHT ding Suppleme 5527 are required to state so was: "The agreed or de he not exceeding damage in this si tes or contracts that hi cable, otherwise to the er and are available, o Trailer Loaded;	nent 531 CARRIE H.M. (X) ent specifically in colared value hipment r ave been age r rates, class n n request a	7 380 R INFORMAT COMMODITY (For NFMC Carrier (For NFMC Carrier may be applic greed upon ssifications, and to all	GRAND GRAND COD Fe able. See The carrier s ind all other	TOTAL Amount: \$ te Terms: Collect Customer checl 49 U.S.C. 14706 hall not make delivery of lawful charges.	0) t: □ k accep (c)(1)(A) f this ship	LTL C NMFC# Prepaid: table:) and (B). ment without p	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY Get Attached Bill of Lac L46 280 ere the rate is dependent on value, shippers red or declared value of the property as folic erty is specifically stated by the shipper to b Per E Liability Limitation for loss or I IVED, subject to individually determined ra ng between the carrier and shipper, if appli es that have been established by the carrie be state and federal regulations. ER SIGNATURE / DATE De certify that the above named materials	280 PE WEIGHT ding Suppleme 5527 are required to state s was: "The agreed or de- be not exceeding damage in this si les or contracts that h icable, otherwise to the er and are available, o <u>Trailer Loaded:</u> X By Shipper	nent 531 CARRIE H.M. (X) ent specifically in clared value hipment r ave been ag e rates, clas n n request a	7 380 R INFORMAT COMMODITY (For NFMC Carrient (For NFMC Carrie	GRAND COD Fe able. See CARFE Carrier	TOTAL TOTAL Amount: \$ re Terms: Collect Customer check Hall not make delivery of lawful charges. RIER SIGNATURE / RER SIGNATURE /		LTL (NMFC# Prepaid: table: □) and (B). ment without p Shi P DATE	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY Get Attached Bill of Lac 146 280 ere the rate is dependent on value, shippers red or declared value of the property as foll erty is specifically stated by the shipper to b per E Liability Limitation for loss or of IVED, subject to individually determined ra p between the carrier and shipper. The shipper is that have been established by the carrie ble state and federal regulations. ER SIGNATURE / DATE Detive that the above named materials and labeled, and are in proper condition ortation according to the applicable	280 PE WEIGHT ding Suppleme 5527 are required to state so was: "The agreed or de he not exceeding damage in this si tes or contracts that hi cable, otherwise to the er and are available, o Trailer Loaded;	nent 531 CARRIE H.M. (X) ent specifically in clared value hipment r ave been ag e rates, class n request a Freigh By By	7 380 R INFORMAT COMMODITY (For NFMC Carrient (For NFMC Carrie	GRAND COD Fe able. See CARF Carrier certifies	TOTAL TOTAL Amount: \$ Total: TOTAL Amount: \$ Total: T	b) t: □ k accep (c)(1)(A (this ship) / PICKU of package	LTL C NMFC# Prepaid: table:) and (B). ment without p Shi P DATE es and require	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TY Get Attached Bill of Lac L46 280 ere the rate is dependent on value, shippers red or declared value of the property as folic erty is specifically stated by the shipper to b Per E Liability Limitation for loss or I IVED, subject to individually determined ra ng between the carrier and shipper, if appli es that have been established by the carrie be state and federal regulations. ER SIGNATURE / DATE De certify that the above named materials	280 PE WEIGHT ding Suppleme 5527 are required to state s was: "The agreed or de- be not exceeding damage in this si les or contracts that h icable, otherwise to the er and are available, o <u>Trailer Loaded:</u> X By Shipper	nent 531 CARRIE H.M. (X) ent pecifically in clared value hipment r ave been ag e rates, class n request a Freigh By said to d	7 380 R INFORMAT COMMODITY (For NFMC Carrient (For NFMC Carrie	GRAND COD Fe able. See CARF Carrier certifies carrier docume	TOTAL Amount: \$ te Terms: Collect Customer checl 249 U.S.C.] 14706 hall not make delivery of lawful charges. RIER SIGNATURE (LTL C NMFC# Prepaid: table:) and (B). ment without p Shi P DATE es and require n was made a	CLASS

	•			SUPPL	EME	INT TO			OF LADING	Page 2 810604641840
				CUS	TOME	R ORDEF	INFORM	ATION	I	
CUST	OMER OR	DER NUM	BER	# PKGS	WI	SIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER	INFO
	2024): 55705 UBTOTAL	9304		400 CT		.61	601.1	Y	PLT 2 of 11 00100 PLT 3 of 11 00100 PLT 4 of 11 00100 PLT 5 of 11 00100 PLT 6 of 11 00100 PLT 7 of 11 00100 PLT 8 of 11 00100 PLT 8 of 11 00100 PLT 9 of 11 00100 PLT 9 of 100100 PLT 9 of 11 00100 PLT 9 of 11 00100	12381060448148 12381060448151 112381060448151 112381060450769 112381060450772 112381060450778 112381060450788 112381060450788 112381060450790 112381060450792 112381060450793
					CARRI	ER INF	ORMATIO	N		
ANDLIN QTY	TYPE	PACK	AGE	WEIGHT	H.M. (X)		Carriers-Se			LTL ONLY MFC# CLASS
1 2 8 11	PLT PLT PLT	22 130 248 400	BDL BDL CTN	469.1 2266.2 6425.3 385.0 9546		Garage	TA	Com RE WI	10	6400.2 50.0 6400.2 50.0 6157.3 70.0

PARKING PRAKE

¢

TRAILER

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00123810604641819

12 1 1 1 1 1				CUSTO	MER OF	RDER	INFORM	ATION					2						
CUSTOME	R ORDER	R NUMBE	R	# PKGS	WEIGH	HT	CUBE	PLT/ SLP	ADDI	TION	IAL	SH	IPF	PER	INF	0			
2159122	2			140 BDL	2419	9.9	165.6	N		1		22	194			1.5	1		
SO: 55715153			140 CTN 280	2896.3		213.6	Y	BDL BDL PLT PLT PLT PLT PLT PLT	212345	of of of of of of of	0000000	0001 001 001 001 001 001		1238 1238 1238 1238 1238 1238 1238	106 106 106 106	04 04 04 04 04	469 507 507 507 507 508	573 358 372 464 471 782	
				(ARRIE	R IN	FORMATIC	ON	23. 35.		1							1.3	
HANDLIN	G UNIT	PACK	AGE	WEIGHT			ODITY DI				Item	360)	1	I	TL #		LY CLA	SS
140 1 1 4 146	BDL PLT PLT PLT	140 8 4 128 280	BDL BDL CTN CTN	2419.9 386.8 105.0 2404.5 210.0 5527		Gara Gara		Rail: & Con & Con FARE	s mmerc	ial T	Ope Ope	ene	ers	1	0640 0640 2619 2619	0.2	2	5 7	0.0

	08/24		CHIP	500U	BII	LL OF LA	DING	100	-	
The C	hamber:	lain Gro	C11100 T.Y.	FROM	-		Sing		Page	1
1350-	B N Gre	eenbria	r Driv	e			Bill of L	ading Number: 00123	8106046418	26
and a second second	son, IL			54				THE REPORT OF THE PARTY OF THE PARTY OF		
USA										
SID#: 0	0002119	508/000;	211950	6				00153970604643		
		A REAL PROPERTY.	SHI			FOB:	CARRIE	R NAME Coyote Login	aodb	
SERVI	CE SPRI	ING CORI	2				Frailer r	umber CLLO H03256	ICICS	-
6615	MAUMEE	WESTERN	RD		41	9-838-6081	Seal Nr	mber(s): nt: 6112061583		
	E, OH 43						SCAC: Pro Nu	CLLQ		
	007453	17				FOB:				
-		THIRD PAR	TY FREK	HT CHARGES B	LL TO	POB:				
						111				
							Freight	Charge Terms: Prepai	d & Add	
								Master Bill of Lading		derlying
SPECIA	AL INCOTO	LIOTION					(check	box) Bills of Lading		
		UCTIONS						The second second		
master	Bill of 1	Lading #:	001238	10604641833	Stop	#2				
				CUSTO	MPD	ORDER INFOR				
CUSTON	IRP. OPD	R NUMBI	PD							
		SR NUMBI	24	# PKGS	WEI	GHT CUBE	PLT/ SLP	ADDITIONAL SHIPPE	R INFO	
SSC149	184 557101	04		96 CTN	28	122.4 186	7 Y		-	
501	00/101							PLT 1 of 4 0010	01238106045	07519
								PLT 2 of 4 0010	01238106045	07532
							1 30-	PLT 3 of 4 0010 PLT 4 of 4 0010	01238106045	07594
						The state	1			
RAND 1	TOTAL			96	28	23 187		A CINESSING		
				11		ER INFORMAT	TON	1	Artic Lake	-Ster?
	-				210210					-
ANDLIN QTY	TYPE	PACK. QTY	AGE TYPE	WEIGHT	H.M. (X)	COMMODITY (For MPHC Carrie		PTION ion 2e of MMPC Item 360)	LTL ON NMFC#	LY CLASS
4	PLT	96	CTN	2822.4		Garage Doo	or & Co	mmercial Openers	126157.3	70.
						1 TOPE				
						11.023				
			24							
		1000	-31	140.0			TAPP	WETCHT		
4		96		2963.0				WEIGHT		
ere the rate ed or decla	red value of	t on value, sh the property	as follows:	required to state sp "The agreed or dec	ecifical	ly in writing the alue of the		DAmount: \$		-
ere the rate ed or decla	red value of	t on value, sh the property	as follows:	required to state sp	ecifical	ly in writing the alue of the	COL	ee Terms: Collect:	Contraction and a second second second second second	1
ere the rate ed or decla erty is spec	red value of cifically statesper	t on value, si the property d by the shipp	as follows: per to be n	required to state sp "The agreed or dec ot exceeding	lared vi	alue of the	COL	O Amount: \$ ee Terms: Collect: □ Customer check acc	eptable: 🗆	<u></u>
ere the rate ed or decla erty is spec	per lity Limita	t on value, si the property d by the shipp tion for lo	as follows: per to be n	required to state sp . The agreed or dec of exceeding mage in this sh	ipmer	alue of the nt may be appli	COL I cable. Se	ee Terms: Collect: Customer check acc	eptable: (A) and (B).	
re the rate ed or decla erty is spec FE Liabil EIVED, sub ting betwee	per lity Limita pect to individent the carrier	t on value, sh the property d by the shipp tion for lo dually determ and shipper	as follows: per to be n ss or da nined rates , if applica	The agreed or dec of exceeding mage in this sh or contracts that has be, otherwise to the	ipmer	alue of the nt may be appli n agreed upon classifications.	COE F cable. Se The carrier	O Amount: \$ ee Terms: Collect: □ Customer check acc	eptable: (A) and (B).	
re the rate ed or decla erty is spec rE Liabil EIVED, sub ting betwee ules that ha	per lity Limita yect to indivi- in the carrier we been est	t on value, sh the property d by the shipp tion for lo dually determ and shipper ablished by ti	as follows: per to be n ss or da nined rates , if applica	mequired to state sp "The agreed or dec of exceeding mage in this sh or contracts that ha	ipmer	alue of the nt may be appli n agreed upon classifications.	COE F cable. Se The carrier	D Amount: \$ ee Terms: Collect: Customer check acc ee 49 U.S.C. 14706(c)(1) shall not make delivery of this s	eptable: (A) and (B). hipment without pay	
re the rate ed or decla erty is spec rE Liabil EIVED, sub ting betwee ules that ha able state a	per lity Limita pect to individent the carrier	t on value, sh the property d by the shipp tion for lo dually determ and shipper ablished by th egulations.	as follows: per to be n ss or da nined rates , if applica	The agreed or dec of exceeding mage in this sh or contracts that has be, otherwise to the	ipmer ive bee rates, n reque	alue of the nt may be appli n agreed upon classifications.	COL F cable. So The carrier and all othe	Amount: \$ ee Terms: Collect: Customer check acc ee 49 U.S.C. 14706(c)(1) shall not make delivery of this s er lawful charges.	eptable: (A) and (B). hipment without pay Shipp	ment of fre
re the rate ed or decla erty is spec rE Liabil EIVED, sub ting betwee ules that ha able state i PER SIG is to certify the	per lifty Limita per lifty Limita of the carrier on the the above	t on value, sh the property d by the shipp tion for lo- dually determ and shipper and shipper ablished by ti egulations. / DATE e named ma	as follows: per to be n ss or da nined rates . if applica he carrier i	required to state sp "The agreed or dec of exceeding mage in this sh or contracts that ha ble, otherwise to the and are available, o	ipmen ive bee prates, n reque	alue of the nt may be appli n agreed upon classifications, ist and to all	COL F Cable. Se The carrier and all othe CAF Carri	O Amount: \$ Tee Terms: Collect: Customer check acc e 49 U.S.C14706(c)(1) shall not make delivery of this s er lawful charges. RRIER SIGNATURE / PICI ef acknowledges receipt of pack	eptable: (A) and (B). hipment without pay Shipp KUP DATE cages and required	ment of fro per Signa placards.
TE Liabil ErVED, sub ting betwee ules that ha able state i PER SIG operfy class d, and labe	per per lity Limita yect to indivi- tion the carrier we been est and federal r SNATURE that the abov sified, descri-	t on value, shi the property d by the shipp tion for lo dually determ and shipper and shipper ablished by ti egulations. / DATE e named ma bed, package in proper co	as follows: per to be n ss or da nined rates , if applica he carrier i terials ed, ndition	required to state sp "The agreed or dec of exceeding mage in this sh or contracts that ha ble, otherwise to the and are available, o <u>Trailer Loaded</u> ;	ipmen ive bee prates, n reque	nt may be appli n agreed upon classifications, st and to all eight Counted; By Shipper	COL F cable. Se The carrier and all othe CAF Carri cartif	Amount: \$ ee Terms: Collect: Customer check acc ee 49 U.S.C shall not make delivery of this s er lawful charges. RRIER SIGNATURE / PICI er acknowledges receipt of pack ies emergency response inform	eptable: (A) and (B). hipment without pay Shipp KUP DATE kages and required alion was made ava	ment of fro
TE Liabil ErVED, sub- ting betwee les that ha able state i PER SIG to certify ti sport labe isportation	per	t on value, at the property d by the shipp tion for lo dually determ and shipper ablished by ti egulations. / DATE e named ma bed, package	as follows: per to be n ss or da nined rates , if applica he carrier i terials ed, ndition	required to state sp "The agreed or dec of exceeding mage in this sh or contracts that ha ble, otherwise to the and are available, o <u>Trailer Loaded</u> : By Shipper	ipmer ive bee rates, n reque	alue of the nt may be appli n agreed upon classifications, st and to all eight Counted; By Shipper By Driver/pallets d to contain	COL F Cable. Se The carrier and all oth CAF Carri certil carri carri carri	Customer check acc Customer check acc Customer check acc et 49 U.S.C. [] 14706(c)(1) shall not make delivery of this s er lawful charges. RRIER SIGNATURE / PICI er acknowledges receipt of pack lies emergency response inform er has the DOT emergency resp mentation in the vehicle. Proper	eptable: (A) and (B). hipment without pay Shipp KUP DATE sages and required ation was made av sonse guidebook or	ment of fro per Signa placards, silable and equivalen
TE Liabil ErVED, sub ting betwee ules that ha able state i PER SIG operty class d, and labe	per per per per per per per per to individ per to indindivid per to indindivid per to individ per to individ per to	t on value, shi the property d by the shipp tion for lo dually determ and shipper and shipper ablished by ti egulations. / DATE e named ma bed, package in proper co	as follows: per to be n ss or da nined rates , if applica he carrier i terials ed, ndition	required to state sp "The agreed or dec of exceeding mage in this sh or contracts that ha ble, otherwise to the and are available, o <u>Trailer Loaded</u> : By Shipper	ipmer ive bee rates, n reque	alue of the nt may be appli n agreed upon classifications, st and to all eight Counted; By Shipper By Driver/pallets	COL F Cable. Se The carrier and all oth CAF Carri certil carri carri carri	O Amount: \$ Get Terms: Collect: Customer check acc ace 49 U.S.C tarting the delivery of this s ar lawful charges. RRIER SIGNATURE / PICI er acknowledges receipt of pack lies emergency response inform or has the DOT emergency response inform of the the DOT emergency response inform	eptable: (A) and (B). hipment without pay Shipp KUP DATE sages and required ation was made av sonse guidebook or	ment of fro per Signa placards, silable and equivalen



				P	311 1	OF	LAD	ING		Page	1026
1350-B Addison USA SID#:00 SERVIC 6615 M MAUMEE USA	mberlai N Green n, IL 60 0211950 E SPRIN AUMEE W , OH 435	in Group nbriar D 0101 8/00021 G CORP ESTERN F 37	19506 SHIP 1 RD	DM	419	FOB:	-6081 S	CARRIE Trailer no Seal Nur hipmen SCAC: O Pro Nur	ading Number: 001238 00123810604641 R NAMECoyote Logis umber: CLLQ H03250 mber(s): t: 6112061583 CLLQ nber: Charge Terms: Prepaid	B10604641	
							-	(check b	Master Bill of Lading:	with attached	underlying
		JCTIONS: ading #: (0604641833	Stop	12			6		
			-	CUSTO	MER (ORDER	INFORM	ATION			
CUSTOME	R ORDE	R NUMBEI	R	# PKGS	WEI		CUBE	PLT/ SLP	ADDITIONAL SHIPPER	R INFO	
SSC1491 SO:	84 557101(04		96 CTN	28	22.4	186.7	7 Y	PLT 1 of 4 00100 PLT 2 of 4 00100 PLT 3 of 4 00100 PLT 4 of 4 00100	0123810604 0123810604	507532
GRAND T	OTAL			96	28		187				
			a la	C	ARRI		NFORMAT				
ANDLING	UNIT TYPE	PACKA QTY	TYPE	WEIGHT	H.M. (X)		MODITY :		IPTION tion 2e of NRGFC Item 360)	LTL OI NMFC#	CLASS
4	PLT	96 96	CTN	2822.4 2963.0			-	7985	DWEIGHT	126157.3	70.
ed or declare erty is specific	d value of th cally stated l	the property a by the shippe	er to be no		clared v	value of t	ine		D Amount: \$ Fee Terms: Collect: □ Customer check acce		
IVED, subject ng between t les that have	Limitation to individu the carrier a been estab	ally determine and shipper, i dished by the	ned rates if applicab	or contracts that h	nave been ne rates,	en agree , classific	cations,	The came	See 49 U.S.C. 1 14706(c)(1)(er shall not make delivery of this sh her lawful charges.	amprirent maroor pe	ayment of fr
ble state and PER SIGN o certify that erly classifie and labeled	that have been established by the carrier and are availables state and federal regulations. R SIGNATURE / DATE certify that the above named materials ly classified, described, packaged, di labeled, and are in proper condition rtation according to the applicable Trailer Loa By Drive By Drive					aded: ipper ipper i to the rates, classifications, able, on request and to all Freight Counted: By Shipper			ARRIER SIGNATURE / PIC/ rrier acknowledges receipt of pack tilifies emergency response inform rrier has the DOT emergency resp cumentation in the vehicle. Proper od order, except as noted.	kages and required nation was made a	or equivaler

2/08	/24				BIL	LO	F LAD				Page	1
The Cha	amberla	in Grou	SHIP FF	ROM			E	Bill of I	_ading Num	ber: 00:	1238106046	41826
		enbriar										
Addisor	1, IL 6	0101										
USA SID#:000	211950	8/00021	19506			FOF					641826	
			SHIP	то		101		CARRII Trailer	ER NAME	LQ H03	250	
SERVICE	SPRIN	G CORP			41	9-838	5	Seal N	umber(s): nt: 61120			
6615 MA	UMEE W	ESTERN	RD			5 050	5	SCAC:	CLLQ			
MAUMEE, USA	OH 435	37					F	Pro Nu	mber:			
CID#: 00						FOB:						
	I P	IIRD PART	<u>r FREIG</u>	T CHARGES B	ILL TO:							
							F	Freight	Charge Terr	ns. Prei	paid & Add	
							Ľ.		-		ding: with attached	d underlyir
								(check	0.11	of Lading		
		ICTIONS						1	11			
aster Bi	II OT La	aing #:	0012381	0604641833	Stop	#2						
				CUST	OMER	ORDEF	R INFORM	ATION				
USTOME	R ORDE	R NUMBE	R	# PKGS	WEI	GHT	CUBE	PLT/ SLP	ADDITION	AL SHIP	PER INFO	
SC14918	84 5571010	0.4		96 CTN	28	22.4	186.7	Y				
	557101	04									10012381060	
									PLT 3	of 4 00	10012381060	4507594
				18384					PD1 4	OI 4 00	10012381060	420/01
RAND TO	OTAL			96	28	23	187	1.1				
				(ARRI	ER IN	FORMATI	ON	1			
ANDLING	G UNIT	PACK	AGE				ODITY D		PTION		LTL O	NT.V
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(For NE	MC Carriers-	See Sect	ion 2e of NMFC	Item 360)	NMFC#	CLASS
4	PLT	96	CTN	2822.4		Gara	ige Door	& Co	mmercial	Openers	126157.3	70.0
						- 24						
		0.0		2963.0				TARE	WEIGHT			
				e required to state	specifica		ng the	and the second se	Amount: \$			
				: "The agreed or de not exceeding	eclared v	alue of th	e			ollect:	Prepaid:	_
0.TE 11.1	per		<u> </u>								ceptable: 🗆	
ECEIVED, su	ubject to ind	ividually deter	mined rate	amage in this s	have bee	en agreed	upon Th	e carrier s	shall not make del	14706(c)(1 ivery of this s	(A) and (B). hipment without paym	ent of freigh
writing betwe id rules that h oplicable state	have been e	stablished by	the carrier	able, otherwise to t and are available,	ne rates, on reque	classifica est and to	ations, I an	d all other	lawful charges.			r Signatur
HIPPER S	IGNATUR	RE / DATE	atorial	Trailer Loade		eight Co		CAR	RIER SIGNAT	URE / PICI	KUP DATE	5
e properly cla	assified, des	scribed, packa are in proper of	ged,	By Shippe		By Shi		Certine	s emergency resi	onse inform	ages and required pla ation was made availa	ble and/ar
	on accordin	g to the applic		- by briver	sa	id to cont		docum	ientation in the ve	ergency resp hicle. Proper	onse guidebook or equity described above is	thunlant
guadons of t						By Driv	/er/Pieces	90000	order, except as n	oled.		
LEX RAE	TIS							X				

		NUL OF						
2/08/24		BILLO					Page	1
The Chamberlain Group L	PFROM			DING	Lading Num	00123	8106046	541819
1350-B N Greenbriar Dri	ve	1. 18.00		Bill of	Lading Num	ber:		
Addison, IL 60101								
USA								
SID#:0002119507/00021195	06	FO	B: 🗖	CAPPI		JOLO464		
SLOPAY CORPORATION	HIP TO		North Control of	Trailer	number: CLI	LQ H03250		
790 COLUMBIA RD		317-74	2-6748	Seal Nu Shipme	Imber(s) : UL nt: 611206	-1511874, 1583		
PLAINFIELD, IN 46168	D	REED@CLOP	AY.COM	SCAC: Pro Nu				
USA CID#: 00761667			_	110 144	inber:			
THIRD PARTY FRE	EIGHT CHARGES E	FOE	3:					
Sec. 200			1					
				Freight	Charge Term	s: Prepaid	& Add	
				(check)		Bill of Lading: V	with attached	underlying
SPECIAL INSTRUCTIONS:	ter kriteri			(check l	Jox) Dills Of	Laung		
Master Bill of Lading #	3810604641833	Stop #1						
Call 317-742-6748 prior to de 7am-3pm. 9/8/2020	livery. Receivi	ng hours ar	e Mon-Fri					
and the state of the state of the	CUST	OMER ORDE	R INFOR	MATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/			THE	
		1	CODE		ADDITIONA	L SHIPPER	INFO	
See Attached Bill of La	ding Supplem	ent		SLP	ADDITIONA	L SHIPPER	INFO	
	ding Supplem 280	ent 5317	380		ADDITIONA	L SHIPPER	INFO	1
	280		380	SLP	ADDITIONA	L SHIPPER	INFO	1
GRAND TOTAL	280	5317 CARRIER II H.M. COMI	380	SLP			LTL ON	
See Attached Bill of Lag	ding Supplem	ent			ADDITIONA	L SHIPPER	INFO	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	280 PE WEIGHT	5317 CARRIER II H.M. COM (X) (For N	380 NFORMATI MODITY I	SLP CON			LTL ON	LY CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYN	280 PE WEIGHT	5317 CARRIER II H.M. COM (X) (For N	380 NFORMATI MODITY I	SLP CON	TION		LTL ON	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYP See Attached Bill of Lad	280 PE WEIGHT	5317 CARRIER II H.M. COM (X) (For N	380 NFORMATI MODITY I	SLP CON	PTION Don 2e of NMFC Ite		LTL ON	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYP See Attached Bill of Lac 146 280	280 PE WEIGHT ding Suppleme 5527 rs are required to state	5317 CARRIER II H.M. COM (X) (Por N (Por N	380 NFORMATI MODITY I IPMC Carriers	SLP CON DESCRIF -See Secti	PTION Don 2e of NMFC Ite		LTL ON	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYP See Attached Bill of Lac 146 280 Where the rate is dependent on value, shipper agreed or declared value of the property as fol property is specifically stated by the shipper to	280 PE WEIGHT ding Supplement 5527 rs are required to state lows: "The agreed or d	5317 CARRIER II H.M. COM (X) (Por N (Por N	380 NFORMATI MODITY I IPMC Carriers	GRAND COD	TTION on 2e of NMFC Its TOTAL Amount: \$ e Terms: Co	am 360) N	LTL ON MFC#	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYP See Attached Bill of Lac 146 280 Where the rate is dependent on value, shipper agreed or declared value of the property as fol property is specifically stated by the shipper to	280 PE WEIGHT ding Suppleme 5527 rs are required to state lows: "The agreed or di- be not exceeding r damage in this s	5317 CARRIER II H.M. COM (X) (POT N (X) (POT N POT Specifically in write sclared value of Il shipment may	380 NFORMATI MODITY I PPMC Carriers	GRAND GRAND COD Fe able. See	TOTAL Amount: \$ e Terms: Co Customer c 49 U.S.C. [] 14	m 360) N 	LTL ON IMFC#	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYP See Attached Bill of Lac 146 280 Where the rate is dependent on value, shipper tigreed or declared value of the property as fol property is specifically stated by the shipper to per	280 PE WEIGHT ding Suppleme 5527 Is are required to state lows: "The agreed or di- be not exceeding r damage in this state plicable, otherwise to t	5317 CARRIER II H.M. COM (X) (FOR 10 (X) (FOR 10 FOR 10 FO	ing the he be applicated dupon T ations, a	GRAND GRAND COD Fe able. See	TION 2 e of NBEFC Its TOTAL Amount: \$ e Terms: Co Customer c	m 360) N 	LTL ON MFC#	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYP See Attached Bill of Lac 146 280 Where the rate is dependent on value, shipper agreed or declared value of the property as fol property is specifically stated by the shipper to	280 PE WEIGHT ding Suppleme 5527 rs are required to state lows: "The agreed or di- be not exceeding r damage in this strates or contracts that pplicable, otherwise to t irrier and are available,	5317 CARRIER II H.M. COM (X) (FOR M (X) (FOR M FOR M Specifically in write eclared value of the specifically in write eclared value of the shipment may have been agreed he rates, classific on request and to	ing the he be applicated upon all -	GRAND GRAND COD Fe ble. See he carrier s nd all other	TOTAL Amount: \$ e Terms: Co Customer c 49 U.S.C. [] 14 hall not make delive law/ul charges.	m 360) N llect: heck acceptal 706(c)(1)(A) an	LTL ON: MFC# 0 Prepaid: Dile: Int without paymentShipper	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYP See Attached Bill of Lac 146 280 Where the rate is dependent on value, shipper agreed or declared value of the property as fol property is specifically stated by the shipper to per	280 PE WEIGHT ding Suppleme 5527 s are required to state lows: "The agreed or d be not exceeding r damage in this s rates or contracts that pplicable, otherwise to t miner and are available, <u>Trailer Loader</u>	5317 CARRIER II H.M. COM (X) (FOR 14 (FOR 14) Part	ing the he be applicated upon, a construction of the construction	GRAND CON DESCRIE -See Section COD Fe the carrier s and all other CARF Carrier	TOTAL TOTAL Amount: \$ e Terms: Co Customer c 49 U.S.C. [] 14 hall not make delive lawful charges. HER SIGNATUJ acknowledges rec	m 360) N Ilect: heck acceptal r06(c)(1)(A) ai ary of this shipmer RE / PICKUP C eipt of packages a	LTL ON MFC#	CLASS ant of freight Signature cards, Carrie
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYI See Attached Bill of Lac 146 280 Mhere the rate is dependent on value, shipper 146 280 More the rate is dependent on value, shipper to per 146 280 NOTE Liability Limitation for loss of and rules that have been established by the caupplicable state and federal regulations. 146 SHIPPER SIGNATURE / DATE This is to certify that the above named materia mere properly classified, described, packaged, and are in proper conditional proper conditiona	280 WEIGHT ding Suppleme 5527 rs are required to state lows: "The agreed or di be not exceeding r damage in this s rates or contracts that oplicable, otherwise to to miler and are available In Trailer Loadeet In Systeppe	5317 CARRIER II H.M. COM (X) (FOR 14) (X) (FOR 14) (X) (FOR 14) (FOR 14) (X) (FOR 14) (FOR 14) (X) (FOR 14) (FOR 14) (X)	ing the he very pailets	GRAND GRAND CON DESCRIF -See Section GRAND COD Fe ble. See he carrier s and all other Carrier carrier carrier carrier	TOTAL TOTAL Amount: \$ e Terms: Co Customer c 49 U.S.C.] 14 hall not make delive lawful charges. ER SIGNATUL acknowledges reco e amergency respo has the DOT emer	m 360) N Illect: heck acceptal 706(c)(1)(A) ar ary of this shipmer RE / PICKUP E eipt of packages a nse information w gency response g	LTL ON IMFC#	CLASS ent of freight Signature sards. Carri- valent
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE See Attached Bill of Lac 146 280 Where the rate is dependent on value, shipper to per NOTE Liability Limitation for loss o RECEIVED, subject to individually determined n writing between the carrier and shipper, if ag and rules that have been established by the ca applicable state and federal regulations. SHIPPER SIGNATURE / DATE	280 WEIGHT ding Suppleme 5527 rs are required to state lows: "The agreed or di be not exceeding r damage in this s rates or contracts that oplicable, otherwise to to miler and are available In Trailer Loadeet In Systeppe	5317 CARRIER II H.M. COM (X) (FOR 14) (X) (FOR 14) (X) (FOR 14) (X) (FOR 14) (FOR 14) (X) (FOR 14) (FOR 14) (X) (FOR 14) (X) (Y) (Y) (Y) (Y) (Y) (Y) (Y) (Y) (Y) (Y	ing the he line outline of the application of the line	GRAND CON DESCRIE -See Secti GRAND COD Fe ble. See ble carrier all other certifie carrier certifie carrier docume	TOTAL TOTAL Amount: \$ e Terms: Co Customer c 49 U.S.C.] 14 hall not make delivi lawful charges. EIER SIGNATUJ acknowledges rec. e mergency respo	am 360) N Ilect: heck acceptal 706(c)(1)(A) an ary of this shipmen RE / PICKUP I eipt of packages a rise information w gency response i.e. <i>Property desc</i>	LTL ON IMFC#	CLASS ent of freight Signature sards. Carri- valent

SUPPLEMENT TO THE BILL OF LADING

Page

2

Bill of	Lading	Number:	00123810604641819	

				CUSTO	MER ORD	ER INFORM	ATTON						
	USTOMER ORDER NUMBER			# PKGS	WEIGHT		PLT/						
2159122 SO:	5571515	3		140 BDL	2419.	165.6							
				140 CTN	2896.	3 213.6	Y						
PAGE SU	BTOTAL			280	5317	380		BDL 1 of 2 00000123810604469680 BDL 2 of 2 00000123810604469673 PLT 1 of 6 00100123810604507358 PLT 2 of 6 00100123810604507378 PLT 3 of 6 00100123810604507378 PLT 3 of 6 0010012381060450737464 PLT 4 of 6 00100123810604507471 PLT 5 of 6 00100123810604507471 PLT 6 of 6 00100123810604509444					
				C	ARRIER	NFORMATIC	ON						
HANDLIN QTY	G UNIT TYPE	PACKA QTY	AGE TYPE	WEIGHT	H.M. COM (X) (For	MODITY DI	ESCRI	PTION LTL ONLY ion 2e of MMFC Item 360) NMFC# CLASS					
140 1 4 146	BDL PLT PLT PLT	140 8 4 128 280	BDL BDL CTN CTN	2419.9 386.8 105.0 2404.5 210.0 5527	Gai Gai	age Door	Rail & Con & Con FARE	s 106400.2 50.0 s 106400.2 50.0 nmmercial Openers 126157.3 70.0 wEIGHT SUBTOTAL 70.0					

· · ·

2/08/24				Page 1
and the second		DUL	ADING	Fage
The Chamberlain Group 1350-B N Greenbric	HIP FROM	BILL OF L	ADING Bill of Lading Number: ⁰	0123810604641840
Ibriar D	LLC		Bill of Lading Number:	
Addison, IL 60101 USA	rive			
USA 11 60101				
SID#:0002119509/000211			0015397060]4641840
CAMPA	9506	FOB:	covote	Logistics
	SHIP TO	1001	CARRIER NAME COVER	3250
11129 CADIZ RD	DR LLC		Seal Number(S)	
CAMBRIDGE, OH 43725		740-432-3667	Seal Number(S). Shipment: 6112061583	
USA USA 43725			SCAC: CLLQ Pro Number:	
CID#: 00180527			PIO Number	
THIRD PARTY F	REIGHT CHARGES BIL	FOB:		
	STARGES BIL	L TO:		
				id c add
			Freight Charge Terms: Pr	epala & Adu
SDE			Master Bill of L	ading: with attached underlyin
SPECIAL INSTRUCTIONS:			(check box) Bills of Lading	
Master Bill of Lading #: 00	123810604			
		Stop #3		
	CIICRO			
CUSTOMER ORDER NUMBER		MER ORDER INFO		THEO
	# PKGS	WEIGHT CUBI	E PLT/ ADDITIONAL SHI	PPER INFO
			511	
See Attached Bill of I GRAND TOTAL	ading Supplemen	9161 602		
	CI	ARRIER INFORMA	TION	
HANDLING UNIT PACKAG		H.M. COMMODITY		LTL ONLY
QTY TYPE QTY T	YPE WEIGHT		DESCRIPTION ers-See Section 2e of NMFC Item 360)	NMFC# CLASS
See Attached Dill Co		- C		
See Attached Bill of L	ading Supplemen	nt		
See Attached Bill of L	ading Supplemen	nt		
See Attached Bill of L		ht	GRAND TOTAL	
11 400 Where the rate is dependent on value, ship	9546	ecifically in writing the	GRAND TOTAL COD Amount: \$	
11 400 Where the rate is dependent on value, ship greed or declared value of the property as	9546	ecifically in writing the		Prepaid: □
11 400 Where the rate is dependent on value, ship ogreed or declared value of the property as property is specifically stated by the shipper per	9546 pers are required to state spi follows: "The agreed or decl r to be not exceeding	ecifically in writing the lared value of the	COD Amount: \$ Fee Terms: Collect: [Customer check ac	ceptable:
11 400 Where the rate is dependent on value, ship agreed or declared value of the property as property is specifically stated by the shipper	9546 pers are required to state spi follows: "The agreed or decl r to be not exceeding 	ecifically in writing the lared value of the	COD Amount: \$ Fee Terms: Collect: [Customer check ac cable. See 49 U.S.C.] 14706(c)(1	ceptable:
11 400 Where the rate is dependent on value, ship greed or declared value of the property as property is specifically stated by the shipper per DOTE Liability Limitation for loss RECEIVED, subject to individually determin or writing between the carrier and shipper, if	9546 pers are required to state spi follows: "The agreed or decl r to be not exceeding or damage in this shi ed rates or contracts that ha applicable, otherwise to the	ecifically in writing the lared value of the ipment may be appli ve been agreed upon rates, classifications,	COD Amount: \$ Fee Terms: Collect: [Customer check ac	ceptable: (A) and (B).
11 400 Where the rate is dependent on value, ship agreed or declared value of the property as property is specifically stated by the shipper per	9546 pers are required to state spi follows: "The agreed or decl r to be not exceeding or damage in this shi red rates or contracts that have applicable, otherwise to the carrier and are available, on	ecifically in writing the lared value of the ipment may be appli ve been agreed upon rates, classifications, in request and to all	COD Amount: \$ Fee Terms: Collect: [Customer check ac cable. See 49 U.S.C.] 14706(c)(1 The carrier shall not make delivery of this and all other lawful charges.	ceptable: □)(A) and (B). shipment without payment of freight Shipper Signature
11 400 Where the rate is dependent on value, ship agreed or declared value of the property as property is specifically stated by the shipper	9546 pers are required to state spi follows: "The agreed or decl r to be not exceeding or damage in this shi ed rates or contracts that have applicable, otherwise to the carrier and are available, on <u>Trailer Loaded</u>	ecifically in writing the lared value of the ipment may be applive ve been agreed upon rates, classifications, or request and to all <u>Freight Counted;</u>	COD Amount: \$ Fee Terms: Collect: [Customer check ac cable. See 49 U.S.C.] 14706(c)(1 The carrier shall not make delivery of this and all other lawful charges. CARRIER SIGNATURE / PIC	ceptable:)(A) and (B). shipment without payment of freight Shipper Signature KUP DATE
Where the rate is dependent on value, ship agreed or declared value of the property as property is specifically stated by the shipper per	9546 pers are required to state spi follows: "The agreed or deci r to be not exceeding or damage in this shi ed rates or contracts that har applicable, otherwise to the carrier and are available, on <u>Trailer Loaded</u> in By Shipper	ecifically in writing the lared value of the ipment may be applive ve been agreed upon rates, classifications, request and to all <u>Freight Counted:</u> By Shipper	COD Amount: \$ Fee Terms: Collect: [Customer check ac cable. See 49 U.S.C.] 14706(c)(1 The carrier shall not make delivery of this and all other lawful charges. CARRIER SIGNATURE / PIC Carrier acknowledges receipt of pac certifies emergency response inform	Ceptable: □)(A) and (B). shipment without payment of freight Shipper Signature KUP DATE kages and required placards. Carrie
11 400 Where the rate is dependent on value, ship greed or declared value of the property as property is specifically stated by the shipper	9546 pers are required to state spi follows: "The agreed or decl r to be not exceeding 5 or damage in this shi red rates or contracts that have applicable, otherwise to the carrier and are available, on <u>Trailer Loaded</u> ition By Shipper bition	ecifically in writing the lared value of the ipment may be applive ve been agreed upon rates, classifications, or request and to all <u>Freight Counted;</u>	COD Amount: \$ Fee Terms: Collect: IC Customer check ac cable. See 49 U.S.C. 14706(c)(1 The carrier shall not make delivery of this and all other lawful charges. CARRIER SIGNATURE / PIC Carrier acknowledges receipt of pac certifies emergency response inform carrier has the DOT emergency resp documentation in the vehicle. Beope	Ceptable: (A) and (B). (A) and (B). (B) Shipper Signature (C) Shipper Signature (C) Construction (C) Constr
11 400 Where the rate is dependent on value, ship agreed or declared value of the property as property is specifically stated by the shipper	9546 pers are required to state spi follows: "The agreed or decl r to be not exceeding 5 or damage in this shi red rates or contracts that have applicable, otherwise to the carrier and are available, on <u>Trailer Loaded</u> ition By Shipper bition	ecifically in writing the lared value of the ipment may be applive ve been agreed upon rates, classifications, or request and to all <u>Freight Counted</u> : By Shipper By Driver/pallets	COD Amount: \$ Fee Terms: Collect: [Customer check ac cable. See 49 U.S.C.] 14706(c)(1 The carrier shall not make delivery of this and all other lawful charges. CARRIER SIGNATURE / PIC Carrier acknowledges receipt of pac certifies emergency response inform carrier has the DOT emergency response	Ceptable: (A) and (B). (A) and (B). (B) Shipper Signature (C) Shipper Signature (C) Construction (C) Constr

SUPPLEMENT TO THE BILL OF LADING

Page

2

Bill of Lading Number: 00123810604641840

COSTOME	R ORDER	NUMBER		CUST	DMER (RDER	INFORM	ATION						
0126202	4 5570930			# PKGS	WEIG		CUBE	PLT/ SLP	ADDI	TIONAL	SHII	PPEI	R INFO	
PAGE SU		14		400 CTN	916	50.6	601.1	Y	PLT PLT PLT PLT PLT PLT PLT PLT PLT	2 of 3 of 4 of 5 of 6 of 7 of 8 of 9 of			001238106 001238106 001238106 001238106 001238106 001238106 001238106 001238106 001238106 001238106 001238106	0448153 0450769 0450772 0450783 0450785 0450788 0450788 0450790
LANDLIN			-		916	1	602							
QTY 1 2 8 11	PLT PLT PLT PLT	PACKA QTY 22 130 248 400	GE TYPE BDL BDL CTN	WEIGHT 469.1 2266.2 6425.3 385.0 9546	H.M. (X)	COMM (For NF	FORMATIC ODITY DE MC Carriers-I ge Door ge Door ge Door F	Rails	on 2e of merci	ial Op		1	LTL O NMFC#	NLY CLASS 50.0 50.0 70.0