



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 Load 30796437

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google 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, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to 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.



Rate Confirmation

Load 30796437

Stop 1: Pick Up

Pick Up 6112061583;
Numbers 5100417719

Confirmation None
Numbers

Facility Chamberlain Group

Address 1350 Greenbriar Drive
Addison, IL 60101

Contact Regina Lynch
Phone +1 (630) 705 0300 x1

Appointment Scheduled For
Thu 02/08/2024
from 08:00 - 10:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Garage Door/Accessories	34,357 Lbs	1,194

Stop 2: Delivery

Delivery None
Numbers

Confirmation None
Numbers

Facility CLOPAY BLDG PROD
HOME&COMM DIV

Address 790 COLUMBIA RD
Plainfield, IN 46168-
7597

Contact Amanda
Phone +1 (502) 460 3505

Deliver On
Fri 02/09/2024
from 07:30 - 16:00
**PLEASE CALL COYOTE TO
SCHEDULE AN APPOINTMENT**

Driver Work
No Touch

SLIC
N/A

Facility Notes

Call 317-742-6748 prior to delivery

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Garage Door/Accessories	20,775 Lbs	1,194



Rate Confirmation

Load 30796437

Stop 3: Delivery

Delivery None Numbers	Scheduled For Fri 02/09/2024 from 07:00 - 16:00	Facility Notes Call 740-432-3667 prior to delivery
Confirmation None Numbers		
Facility Service Spring Corporation - Monclova	Driver Work No Touch	
Address 6615 MAUMEE WESTERN RD Maumee, OH 43537- 9368	SLIC N/A	
Contact Bobby-Sue Phone +1 (419) 867 0212		

Stop 3 Requirements

N/A

Commodity	Exp Wt	Pieces
Garage Door/Accessories	34,357 Lbs	1,194

Stop 4: Delivery

Delivery None Numbers	Deliver On Fri 02/09/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes Call 419-838-6081 prior to delivery
Confirmation None Numbers		
Facility Cambridge Overhead Door LLC	Driver Work No Touch	
Address 11129 CADIZ RD Cambridge, OH 43725- 9634	SLIC N/A	
Contact None Phone None		

Stop 4 Requirements

N/A

Commodity	Exp Wt	Pieces
Garage Door/Accessories	34,357 Lbs	1,194

Charges

Description	Units	Per	Amount
Fuel Surcharge	624.00	\$0.490	\$305.76

Contact

Send invoices to:
960 Northpoint Parkway

Please contact Coyote
at 877-626-9683 if the



Rate Confirmation

Load 30796437

Flat Rate	1.00	\$1,494.240	\$1,494.24
<hr/>			
Total		USD \$1,800.00	

Suite 150
Alpharetta, GA 30005

charges are incorrect.

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email sterling@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

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

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



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 such bill of lading, manifest or other form and this Agreement, the terms, conditions and provisions of this Agreement shall govern. Upon delivery of each 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.

2/28/24

BILL OF LADING

Page 1

SHIP FROM

The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101

USA

SID#: 0002119507/0002119506

FOB: ☐

SHIP TO

CLOPAY CORPORATION

317-742-6748

790 COLUMBIA RD

DREED@CLOPAY.COM

PLAINFIELD, IN 46168

USA

CID#: 00761667

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641819



00123810604641819

CARRIER NAME Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s): UL-1511874,

Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #1
Call 317-742-6748 prior to delivery. Receiving hours are Mon-Fri
7am-3pm. 9/8/2020

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	280	5317	380		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
See Attached Bill of Lading Supplement								
146		280		5527		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

ALEX RAPTIS

BILL OF LADING

Page 1

2/08/24

SHIP FROM
The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002119509/0002119506

SHIP TO
CAMBRIDGE OVERHEAD DOOR LLC

11129 CADIZ RD

CAMBRIDGE, OH 43725
USA

CID#: 00180527

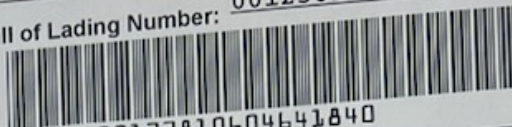
THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

740-432-3667

FOB: ☐

Bill of Lading Number: 00123810604641840



00123810604641840

CARRIER NAME: Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s):

Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	400	9161	602		

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTN ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement						
11		400				
GRAND TOTAL						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

BILL OF LADING

Page 1

2/08/24


SHIP FROM
 The Chamberlain Group LLC
 1350-B N Greenbriar Drive
 Addison, IL 60101
 USA
 SID#: 0002119508/0002119506

SHIP TO
 SERVICE SPRING CORP
 6615 MAUMEE WESTERN RD
 MAUMEE, OH 43537
 USA
 CID#: 00745317

FOB: ☐ FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641826



00123810604641826

CARRIER NAME Coyote Logistics
 Trailer number: CLLQ H03250
 Seal Number(s):
 Shipment: 6112061583

SCAC: CLLQ
Pro Number:

Freight Charge Terms: Prepaid & Add

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/SLP	ADDITIONAL SHIPPER INFO
SSC149184 SO: 55710104	96 CTN	2822.4	186.7	Y	PLT 1 of 4 00100123810604507518 PLT 2 of 4 00100123810604507532 PLT 3 of 4 00100123810604507594 PLT 4 of 4 00100123810604507617
GRAND TOTAL	96	2823	187		

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>(For NMFC Carriers-See Section 2e of NMFC Item 360)</small>	LTN ONLY NMFC#	CLASS
4	PLT	96	CTN	2822.4		Garage Door & Commercial Openers	126157.3	70.0
4		96		2963.0 <small>140.0</small>		TARE WEIGHT GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

BILL OF LADING

Page 1

2/08/24

SHIP FROM
The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002119509/0002119506

SHIP TO
CAMBRIDGE OVERHEAD DOOR LLC

11129 CADIZ RD

CAMBRIDGE, OH 43725
USA

CID#: 00180527

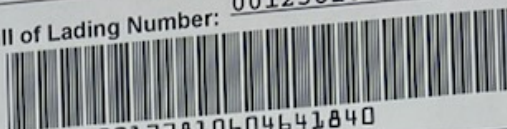
FOB: ☐

740-432-3667

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641840



00123810604641840

CARRIER NAME: Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s):

Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/SLP	ADDITIONAL SHIPPER INFO
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See Attached Bill of Lading Supplement

GRAND TOTAL	400	9161	602		
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CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTN ONLY NMFC#	CLASS
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See Attached Bill of Lading Supplement

11		400	9546		GRAND TOTAL	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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SHIPPER SIGNATURE / DATE

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ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

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X

2/08/24

BILL OF LADING

Page 1

SHIP FROM

The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101

USA

SID#: 0002119507/0002119506

FOB: ☐

SHIP TO

CLOPAY CORPORATION

317-742-6748

790 COLUMBIA RD

DREED@CLOPAY.COM

PLAINFIELD, IN 46168

USA

CID#: 00761667

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641819



00123810604641819

CARRIER NAME Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s): UL-1511874,
Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #1
Call 317-742-6748 prior to delivery. Receiving hours are Mon-Fri
7am-3pm. 9/8/2020

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
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See Attached Bill of Lading Supplement

GRAND TOTAL	280	5317	380
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CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
-----------------	--------------	----------------	------	--------	-------------	--	-------------------	-------

See Attached Bill of Lading Supplement

146		280		5527				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00123810604641840

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
01262024 SO: 55709304	400 CTN	9160.6	601.1	Y	PLT 1 of 11 00100123810604481481 PLT 2 of 11 00100123810604481511 PLT 3 of 11 00100123810604481535 PLT 4 of 11 00100123810604507693 PLT 5 of 11 00100123810604507723 PLT 6 of 11 00100123810604507839 PLT 7 of 11 00100123810604507853 PLT 8 of 11 00100123810604507884 PLT 9 of 11 00100123810604507907 PLT 10 of 11 00100123810604507921 PLT 11 of 11 00100123810604507938
PAGE SUBTOTAL	400	9161	602		

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of 100FC Item 340)	LTL ONLY NMFC#	CLASS
1	PLT	22	BDL	469.1		Garage Door Rails	106400.2	50.0
2	PLT	130	BDL	2266.2		Garage Door Rails	106400.2	50.0
8	PLT	248	CTN	6425.3		Garage Door & Commercial Openers	126157.3	70.0
11		400		9546		TARE WEIGHT		
						PAGE SUBTOTAL		

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00123810604641819

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
2159122	140 BDL	2419.9	165.6	N	
SO: 55715153	140 CTN	2896.3	213.6	Y	
					BDL 1 of 2 00000123810604469680
					BDL 2 of 2 00000123810604469673
					PLT 1 of 6 00100123810604507358
					PLT 2 of 6 00100123810604507372
					PLT 3 of 6 00100123810604507464
					PLT 4 of 6 00100123810604507471
					PLT 5 of 6 00100123810604508782
					PLT 6 of 6 00100123810604509444
PAGE SUBTOTAL	280	5317	380		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
140	BDL	140	BDL	2419.9		Garage Door Rails	106400.2	50.0
1	PLT	8	BDL	386.8		Garage Door Rails	106400.2	50.0
1	PLT	4	CTN	105.0		Garage Door & Commercial Openers	126157.3	70.0
4	PLT	128	CTN	2404.5		Garage Door & Commercial Openers	126157.3	70.0
				210.0		TARE WEIGHT		
146		280		5527		PAGE SUBTOTAL		

2/08/24

BILL OF LADING

Page 1

SHIP FROM
The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002119508/0002119506

FOB: ☐

SHIP TO
SERVICE SPRING CORP

6615 MAUMEE WESTERN RD

419-838-6081

MAUMEE, OH 43537

USA

CID#: 00745317

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641826



00123810604641826

CARRIER NAME: Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s):

Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
SSC149184 SO: 55710104	96 CTN	2822.4	186.7	Y	
					PLT 1 of 4 00100123810604507518 PLT 2 of 4 00100123810604507532 PLT 3 of 4 00100123810604507594 PLT 4 of 4 00100123810604507617
GRAND TOTAL	96	2823	187		

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
4	PLT	96	CTN	2822.4		Garage Door & Commercial Openers	126157.3	70.0
4		96		2963.0		TARE WEIGHT		
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

BILL OF LADING

Page 1

2/08/24

SHIP FROM
The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002119508/0002119506

FOB: ☐

SHIP TO
SERVICE SPRING CORP

419-838-6081

6615 MAUMEE WESTERN RD

MAUMEE, OH 43537
USA

CID#: 00745317

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641826



00123810604641826

CARRIER NAME: Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s):

Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
SSC149184 SO: 55710104	96 CTN	2822.4	186.7	Y	
					PLT 1 of 4 00100123810604507518 PLT 2 of 4 00100123810604507532 PLT 3 of 4 00100123810604507594 PLT 4 of 4 00100123810604507617
GRAND TOTAL	96	2823	187		

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTN ONLY NMFC#	CLASS
4	PLT	96	CTN	2822.4		Garage Door & Commercial Openers	126157.3	70.0
4		96		140.0 2963.0		TARE WEIGHT GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

2/08/24

BILL OF LADING

Page 1

SHIP FROM

The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002119508/0002119506

FOB: ☐

SHIP TO

SERVICE SPRING CORP

419-838-6081

6615 MAUMEE WESTERN RD

MAUMEE, OH 43537
USA

CID#: 00745317

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641826



00123810604641826

CARRIER NAME Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s):

Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)

Master Bill of Lading, with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
SSC149184 SO: 55710104	96 CTN	2822.4	186.7	Y	
					PLT 1 of 4 00100123810604507518 PLT 2 of 4 00100123810604507532 PLT 3 of 4 00100123810604507594 PLT 4 of 4 00100123810604507617
GRAND TOTAL	96	2823	187		

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
4	PLT	96	CTN	2822.4		Garage Door & Commercial Openers	126157.3	70.0
4		96		2963.0		TARE WEIGHT GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

chuck wetzel

chuck wetzel

2/08/24

BILL OF LADING

Page 1

SHIP FROM

The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002119507/0002119506

FOB: ☐

SHIP TO

CLOPAY CORPORATION

790 COLUMBIA RD

PLAINFIELD, IN 46168
USA

CID#: 00761667

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604641819



00123810604641819

CARRIER NAME Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s): UL-1511874,

Shipment: 6112061583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #1
Call 317-742-6748 prior to delivery. Receiving hours are Mon-Fri
7am-3pm. 9/8/2020

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	280	5317	380		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
See Attached Bill of Lading Supplement								
146		280		5527		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

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

XE *[Signature]* 2/9/24

Emily Hensley

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00123810604641819

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
2159122	140 BDL	2419.9	165.6	N	
SO: 55715153	140 CTN	2896.3	213.6	Y	
					BDL 1 of 2 00000123810604469680
					BDL 2 of 2 00000123810604469673
					PLT 1 of 6 00100123810604507358
					PLT 2 of 6 00100123810604507372
					PLT 3 of 6 00100123810604507464
					PLT 4 of 6 00100123810604507471
					PLT 5 of 6 00100123810604508782
					PLT 6 of 6 00100123810604509444
PAGE SUBTOTAL	280	5317	380		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
140	BDL	140	BDL	2419.9		Garage Door Rails	106400.2	50.0
1	PLT	8	BDL	386.8		Garage Door Rails	106400.2	50.0
1	PLT	4	CTN	105.0		Garage Door & Commercial Openers	126157.3	70.0
4	PLT	128	CTN	2404.5		Garage Door & Commercial Openers	126157.3	70.0
				210.0				
146		280		5527		TARE WEIGHT		
						PAGE SUBTOTAL		

2/08/24

Page 1

BILL OF LADING

SHIP FROM
The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002119509/0002119506

SHIP TO
CAMBRIDGE OVERHEAD DOOR LLC

11129 CADIZ RD

CAMBRIDGE, OH 43725
USA

CID#: 00180527

FOB: ☐

740-432-3667

THIRD PARTY FREIGHT CHARGES BILL TO: ☐ FOB: ☐

Bill of Lading Number: 00123810604641840



00123810604641840

CARRIER NAME Coyote Logistics

Trailer number: CLLQ H03250

Seal Number(s):
Shipment: 6112661583

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)Master Bill of Lading with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604641833 Stop #3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	400	9161	602		

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement								
11		400		9546				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

X

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00123810604641840

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

01262024
SO: 55709304

PKGS
400 CTN

WEIGHT
9160.6

CUBE
601.1

PLT/
SLP

ADDITIONAL SHIPPER INFO

PAGE SUBTOTAL

400

9161

602

PLT 1 of 11 00100123810604481481
PLT 2 of 11 00100123810604481511
PLT 3 of 11 00100123810604481535
PLT 4 of 11 00100123810604507693
PLT 5 of 11 00100123810604507723
PLT 6 of 11 00100123810604507839
PLT 7 of 11 00100123810604507853
PLT 8 of 11 00100123810604507884
PLT 9 of 11 00100123810604507907
PLT 10 of 11 00100123810604507921
PLT 11 of 11 00100123810604507938

CARRIER INFORMATION

HANDLING UNIT
QTY TYPE

PACKAGE
QTY TYPE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION
(For NFMFC Carriers-See Section 2e of NFMFC Item 360)

LTL ONLY
NMFC# 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 Door Rails
Garage Door Rails
Garage Door & Commercial Openers

106400.2 50.0
106400.2 50.0
126157.3 70.0

TARE WEIGHT
PAGE SUBTOTAL