



Bill to:
Cargobarn

,
,
,

Invoice Date: 02/12/2024
Invoice #: 0286149
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		3025 Commerce Center Blvd, Bethlehem, PA, USA - 7707 Southwest 44th Street, Oklahoma City, OK, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Contract Addendum and Carrier Load Confirmation - # 0286149



1170 E. Champlain Dr. #115
Fresno, CA 93720
T: 559.272.7272
F: 559.242.5865

**Booked
By**

Gaetan Montes
678-941-6734 x6734
gaetan.montes@cargobarn.com

After Hours Email: Afterhours@cargobarn.com

Carrier:	RIKI TRANSPORTATION INC	Contact:	Marcus
	BURBANK IL 60459	Phone:	551-444-2280
Date:	02/09/2024	Fax:	

Order	Order: 0286149	Commodity: ART SUPPLIES
	Miles: 1367.0	Weight: 33257.0
	Pallets: 34	Trailer: Van
	Temp: to	Booking/Container: <u>5010</u>
	Pre Cool Temp:	Hazmat:
	Operating Instructions:	BOL: 81657690
PU 1	Name: CRAYOLA DISTRIBUTION CENTER	Date: 02/09/2024 1500
	Address: 3025 COMMERCE CENTER BLVD	
	Phone: BETHLEHEM PA 18015	Driver Assist: No driver loading/unloading
	Reference number: <u>PU</u> 5010	
	Reference number: <u>PU</u> 81657690	
	Operating Instructions:	BOL: 81657690
SO 2	Name: HOBBY LOBBY DISTRIBUTION WAREH	Date: 02/12/2024 0630
	Address: 7707 SW 44TH ST	
	DOOR 38	
	Phone: OKLAHOMA CITY OK 73179	Driver Assist: No driver loading/unloading
	Reference number: <u>CF</u> 78873495	
	Reference number: <u>CF</u> check in @ walk in door 2152	
	Reference number: <u>PO</u> W0650289	
Payment	Carrier Freight Pay: \$2,300.00	
	Total Carrier Pay: <u>\$2,300.00</u>	

Location Instructions:

NO REEFERS

Driver will need to go to door 36 - Shipping office - Fedex side

Location Instructions:

Driver must write the confirmation number on their BOL and must check in at the assigned door below. THIS IS VERY IMPORTANT, since they will need that number to check in at the gate and it also helps getting the load sent to the correct area to be unloaded.

Dispatcher Instructions:

Agreement

1. Routing instructions are for informational purposes only.
2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
4. For shipments that require to be tracked via TruckerTools Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier)

Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges.
5. Detention - Payable after 2 hours for scheduled appts and after 2 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by Trucker Tools mobile tracking, or ELD tracking by Trucker Tools enabled for the life of the load.
6. CargoBarn will reimburse pre-approved lumper fees with proper receipts. It is the carrier's responsibility to pay the lumper fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply.
7. All reefer-equipped tractor-trailers used to move a CargoBarn shipment must be CARB compliant.
8. Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
9. Submit complete paperwork to Billing@cargobarn.com and include "Quick Pay" in email subject lines when requested.
10. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.
11. Unless otherwise agreed to in writing, by both parties; the rate stated on this document is based upon cargobarn receiving dedicated use of the trailer. If the carrier adds non cargobarn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.

Date: 2/9/24

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)

Name: Crayola, LLC.
Address: c/o Intelligent Audit
365 W Passaic St. STE 4545
City/State/Country/Zip: Rochelle Park NJ US 07662
Phone Number:
Attention:

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

Prepaid ☒ Collect [3rd Party [

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

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP
SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST
BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
W0650289			5728 Crtns	33569.632	Y N	Requested Delivery Date	
GRAND TOTAL			5728 Crtns	33569.632		FEB 07 2024	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION		LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2		178930-2	60
32		5728 Crtns		35009.632		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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82.89.24

Trailer Loaded:

[By Shipper

[By Driver

Freight Counted:

[By Shipper

[By Driver/Pallets
said to contain

[By Driver/Pieces




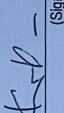
CARRIER SIGNATURE/PICKUP DATE



Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

Date: 2/9/24 17:15		SHIP FROM		BILL OF LADING		Page: 1 of 1	
Name: Crayola LLC Address: 3025 Commerce Center Blvd City/State/Zip: BETHLEHEM PA 18015 Order#: 0081657690		SHIP TO		Bill of Lading number: 00716620000101299		 (402)00716620000101299	
Name: Hobby Lobby Inc Address: 3701 S. MacArthur Blvd Door # 38 City/State/Zip: OKLAHOMA CITY OK 73179 CID#: 0010001410 Attention: Hobby Lobby Inc		Location #: 10001410 20022514		CARRIER NAME: CGBI Trailer number: H03263 Seal number(s): 56927230 SCAC: CGBI Pro number: 5010		 (9012K CGB)5010	
THIRD PARTY / FREIGHT FORWARDER (Bill To Address Information) Name: Crayola, LLC Address: c/o Intelligent Audit 365 W Passaic St STE 4545 City/State/Country/Zip: Rochelle Park NJ US 07662 Phone Number: Attention:		FOB []		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
SPECIAL INSTRUCTIONS: FOR ANY REFUSALS OR OSMD ISSUES PLEASE CONTACT CAYOLA TOLL FREE AT 855-448-0468 SHIPMENT INTACT DELIVER ALL MULTIPALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES Master Bill of Lading Number: SID#				Master Bill of Lading: with attached underlying Bills of Lading (Check box) <input type="checkbox"/>			
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
W0650283			5728 Crtns	33569.632	Y	Requested Delivery Date FEB 07 2024	
GRAND TOTAL		5728 Crtns		33569.632			
HANDLING UNIT		PACKAGE		HAZMAT		LTL ONLY	
PLT NUM	TYPE	QTY	WEIGHT (Lbs)	H. M. (X)		NMFC #	CLASS
32	Pallet	5728 Crtns	33569.632			178930-2	60
32		5728 Crtns	35009.632				
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: <input type="checkbox"/>	
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 state and federal regulations.							
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP 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 Department of Transportation. 24 hr Emergency Response Phone: Contract Number:		[] By Shipper [] By Driver		[] By Shipper [] By Driver [] By Driver/Pallets said to contain [] By Driver/Pieces		Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
 (Signature) Date 20.09.24						 (Signature) Date	

Date: 2/9/24 17:15		SHIP FROM		BILL OF LADING		Page: 1 of 1	
Name: Crayola LLC Address: 3025 Commerce Center Blvd City/State/Zip: BETHLEHEM PA 18015 Order#: 0081657690		SHIP TO		Bill of Lading number: 00716620000101299			
Name: Hobby Lobby Inc Address: 3701 S. MacArthur Blvd Door # 38 City/State/Zip: OKLAHOMA CITY OK 73179 CID#: 0010001410 Attention: Hobby Lobby Inc		Location #: 10001410 20022514		CARRIER NAME: CGBI Trailer number: H03263 Seal number(s): 56927230		(402)00716620000101299	
Name: Crayola, LLC. Address: c/o Intelligent Audit 365 W Passaic St. STE 4545 City/State/Country/Zip: Rochelle Park NJ US 07662 Phone Number: Attention:		THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)		SCAC: CGBI Pro number: 5010		 (9012K CGB)5010 2-26 10:45Am 2-12-24	
SPECIAL INSTRUCTIONS: FOR ANY REFUSALS OR QSD4 ISSUES PLEASE CONTACT CAYOLA TOLL FREE AT 855-448-0488 FOR ANY REFUSALS OR QSD4 ISSUES PLEASE CONTACT CAYOLA TOLL FREE AT 855-448-0488 PLEASE KEEP SHIPMENT IN FACT. DELIVER ALL MULTIPALLET SHIPMENTS TOGETHER. DO NOT BREAK STRAP WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES Master Bill of Lading Number: SID#		CUSTOMER ORDER INFORMATION		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
CUSTOMER ORDER # W0650289		CUSTOMER PO#		WIM ORDER#		ADDITIONAL SHIPPER INFO	
5728 Crns		5728 Crns		5728 Crns		Requested Delivery Date FEB 07 2024	
5728 Crns		5728 Crns		5728 Crns			
GRAND TOTAL		GRAND TOTAL		GRAND TOTAL			
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
PLT NUM		TYPE		QTY		WEIGHT (Lbs)	
32		Pallet		5728 Crns		33569.632	
32		Pallet		5728 Crns		33569.632	
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 _____"		H. M. (X)		COMMODITY DESCRIPTION		CLASS	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		H. M. (X)		Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged as to ensure safe transportation with primary case. See Section 2.6 of NMFC Item 300		NMFC #	
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 state and federal regulations.		H. M. (X)		FAK Class 60, 178930, 5062		178930-2	
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP 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 Department of Transportation.		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>		Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
24 hr Emergency Response Phone: Contract Number:		Date 20.09.24 (Signature)		Date (Signature)		Property described above is received in good order, except as noted.	

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)

Name: Crayola, LLC.
Address: c/o Intelligent Audit
365 W Passaic St. STE 4545
City/State/Country/Zip: Rochelle Park NJ US 07662
Phone Number:
Attention:

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP
SHIPMENT INTACT DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST
BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	Requested Delivery Date FEB 07 2024
GRAND TOTAL			5728 Crtns	33569.632		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632				
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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒

Collect [

3rd Party [

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

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP
SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST
BE MAINTAINED AT OVER 40 DEGREES.

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	
GRAND TOTAL			5728 Crtns	33569.632		Requested Delivery Date FEB 07 2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)		NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632				
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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

Trailer Loaded:

[By Shipper

[By Driver

Freight Counted:

[By Shipper

[By Driver/Pallets
said to contain

[By Driver/Pieces

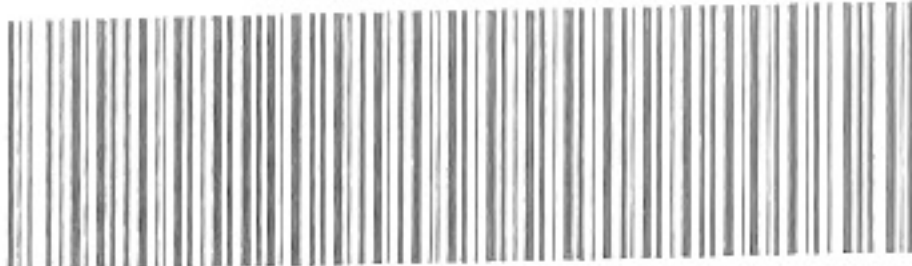



CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM					SHIP TO					
Name: Crayola LLC Address: 3025 Commerce Center Blvd City/State/Zip: BETHLEHEM PA 18015 Order#: 0081657690 FOB []					Bill of Lading number: 00716620000101299  (402)00716620000101299					
Name: Hobby Lobby Inc Address: 3701 S. MacArthur Blvd Door # 38 City/State/Zip: OKLAHOMA CITY OK 73179 CID#: 0010001410 Attention: Hobby Lobby Inc Location #: 10001410 20022514 FOB []					CARRIER NAME: CGBI Trailer number: H03263 Seal number(s): 56927230 SCAC: CGBI Pro number: 5010  (9012K CGBI)5010					
THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)										
Name: Crayola, LLC. Address: c/o Intelligent Audit 365 W Passaic St. STE 4545 City/State/Country/Zip: Rochelle Park NJ US 07662 Phone Number: Attention:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect [] 3rd Party []					
SPECIAL INSTRUCTIONS: FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES Master Bill of Lading Number: SID#					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)					
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER #		CUSTOMER PO#		WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
W0650289					5728 Crtns	33569.632	Y N		Requested Delivery Date FEB 07 2024	
GRAND TOTAL					5728 Crtns	33569.632				
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION		LTL ONLY		
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS	
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2		178930-2	60	
32		5728 Crtns		35009.632		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: <input type="checkbox"/>				
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 state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">_____ Shipper Signature</div>				
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 Department of Transportation. 24 hr Emergency Response Phone: Contract Number: <div style="text-align: center;"> (Signature) Date 02.09.24</div>					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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="text-align: center;"> (Signature) Date</div>	

BILL OF LADING

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒

Collect [

3rd Party [

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

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP
SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST
BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	Requested Delivery Date FEB 07 2024
GRAND TOTAL			5728 Crtns	33569.632		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632		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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

BILL OF LADING

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd

City/State/Zip: BETHLEHEM PA 18015

Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc

Location #: 10001410
20022514

Address: 3701 S. MacArthur Blvd
Door # 38

City/State/Zip: OKLAHOMA CITY OK 73179

CID#: 0010001410

Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒

Collect [

3rd Party [



Master Bill of Lading: with attached underlying Bills of Lading

(Check box)

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Y	N	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632				Requested Delivery Date FEB 07 2024
GRAND TOTAL			5728 Crtns	33569.632				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		HAZMAT	COMMODITY DESCRIPTION		LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632		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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

02 09 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP SHIPMENT INTACT DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
W0650289			5728 Crtns	33569.632	Y N	Requested Delivery Date	
GRAND TOTAL			5728 Crtns	33569.632		FEB 07 2024	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		178930-2	60
32		5728 Crtns		35009.632			
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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP SHIPMENT INTACT DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	Requested Delivery Date FEB 07 2024
GRAND TOTAL			5728 Crtns	33569.632		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632		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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid [

Collect [

3rd Party [

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

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-443-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-443-0468 PLEASE KEEP
SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST
BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	Requested Delivery Date FEB 07 2024
GRAND TOTAL			5728 Crtns	33569.632		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		178930-2	60
32		5728 Crtns		35009.632			
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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

Trailer Loaded:

[By Shipper

[By Driver

Freight Counted:

[By Shipper

[By Driver/Pallets
said to contain

[By Driver/Pieces

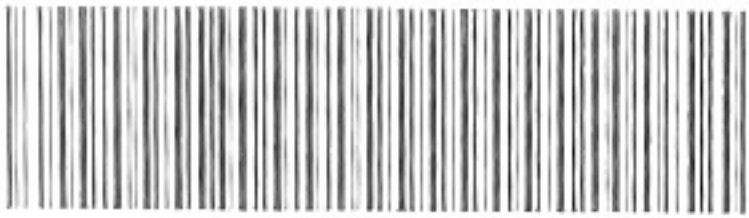



CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM				SHIP TO										
<div>Name: Crayola LLC Address: 3025 Commerce Center Blvd City/State/Zip: BETHLEHEM PA 18015 Order#: 0081657690 FOB []</div>				<div>Bill of Lading number: 00716620000101299  (402)00716620000101299</div>										
<div>Name: Hobby Lobby Inc Location #: 10001410 Address: 3701 S. MacArthur Blvd 20022514 Door # 38 City/State/Zip : OKLAHOMA CITY OK 73179 CID#: 0010001410 FOB [] Attention: Hobby Lobby Inc</div>				<div>CARRIER NAME: CGBI Trailer number: H03263 Seal number(s): 56927230</div>										
<div>THIRD PARTY / FREIGHT FORWARD(Bill To Address Information) Name: Crayola, LLC. Address: c/o Intelligent Audit 365 W Passaic St. STE 4545 City/State/Country/Zip: Rochelle Park NJ US 07662 Phone Number: Attention:</div>				<div>SCAC: CGBI Pro number: 5010  (9012K CGBI)5010</div>										
<div>SPECIAL INSTRUCTIONS: FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES Master Bill of Lading Number: SID#</div>				<div>Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect [] 3rd Party [] <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)</div>										
CUSTOMER ORDER INFORMATION														
CUSTOMER ORDER #		CUSTOMER PO#		WM ORDER#		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
W0650289						5728 Crtns		33569.632		Y N		Requested Delivery Date FEB 07 2024		
GRAND TOTAL						5728 Crtns		33569.632						
CARRIER INFORMATION														
HANDLING UNIT		PACKAGE			HAZMAT		COMMODITY DESCRIPTION			LTL ONLY				
PLT NUM		TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC #		CLASS		
32		Pallet	5728 Crtns	Carton	33569.632		FAK Class 60, 178930, Sub2			178930-2		60		
32			5728 Crtns		35009.632		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: <input type="checkbox"/>							
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 state and federal regulations.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">_____ Shipper Signature</div>							
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 Department of Transportation. 24 hr Emergency Response Phone: Contract Number: <div style="text-align: center;"> (Signature) Date 02 09 24</div>							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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="text-align: center;"> (Signature) Date</div>			

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690 FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410 FOB [
Attention: Hobby Lobby Inc

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-445-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-445-0468 PLEASE KEEP SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	
GRAND TOTAL			5728 Crtns	33569.632		Requested Delivery Date FEB 07 2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632				
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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB [

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)

Name: Crayola, LLC.
Address: c/o Intelligent Audit
365 W Passaic St. STE 4545
City/State/Country/Zip: Rochelle Park NJ US 07662
Phone Number:
Attention:

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP
SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST
BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

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

Prepaid ☒ Collect ☐ 3rd Party ☐

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	
GRAND TOTAL			5728 Crtns	33569.632		Requested Delivery Date FEB 07 2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)		NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60, 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632				
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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690 FOB []

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410 FOB []
Attention: Hobby Lobby Inc

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid []

Collect []

3rd Party []

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

SPECIAL INSTRUCTIONS:

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SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST
BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	
GRAND TOTAL			5728 Crtns	33569.632		Requested Delivery Date FEB 07 2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		FAK Class 60; 178930, Sub2	178930-2	60
32		5728 Crtns		35009.632				
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 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 Department of Transportation.

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the
packages and required placards. Carrier
certifies emergency response information
was made available and/or carrier has the
Department of Transportation emergency
response guidebook or equivalent
documentation in the vehicle.

Property described above is received in
good order, except as noted.

(Signature)

Date

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081657690

FOB L

Bill of Lading number: 00716620000101299



(402)00716620000101299

SHIP TO

Name: Hobby Lobby Inc Location #: 10001410
Address: 3701 S. MacArthur Blvd 20022514
Door # 38
City/State/Zip: OKLAHOMA CITY OK 73179
CID#: 0010001410
Attention: Hobby Lobby Inc

FOB [

CARRIER NAME: CGBI

Trailer number: H03263

Seal number(s): 56927230

SCAC: CGBI

Pro number: 5010



(9012K CGBI)5010

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)

Name: Crayola, LLC.
Address: c/o Intelligent Audit
365 W Passaic St. STE 4545
City/State/Country/Zip: Rochelle Park NJ US 07662
Phone Number:
Attention:

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE KEEP SHIPMENT INTACT. DELIVER ALL MULTI-PALLET SHIPMENTS TOGETHER. DO NOT BREAK STRETCH WRAP. MUST BE MAINTAINED AT OVER 40 DEGREES

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W0650289			5728 Crtns	33569.632	Y N	Requested Delivery Date FEB 07 2024
GRAND TOTAL			5728 Crtns	33569.632		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		HAZMAT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)		NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632		178930-2	60
32		5728 Crtns		35009.632			
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: ☐

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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 state and federal regulations.

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Shipper Signature

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24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

82 89 24

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 the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

Date