

Bill to:

- Cargobarn
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- ,
- ,

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

Contra	ct Adden	dum and Carri	ier Load Conf	irmation - #	0286149
cargob	barn	1170 E. Champlain Fresno, CA 93720 T: 559.272.7272 F: 559.242.5865	Dr. #115 After Hours Email: A	Booked By fterhours@cargob	Gaetan Montes 678-941-6734 x6734 gaetan.montes@cargobarn.com parn.com
Carrier:	RIKI TRAN	SPORTATION INC			
Date:	BURBANK 02/09/2024	IL 60459			arcus 51-444-2280
Order	Order: Miles: Pallets: Temp: Pre Cool T	0286149 1367.0 34 to femp: Instructions:		Weight: 33	
PU 1	Name: Address:	CRAYOLA DISTRIBL 3025 COMMERCE C			2024 1500
	Phone:	BETHLEHEM	PA 18015	Driver Assist: No	o driver loading/unloading
		number: <u>PU</u> 5010 number: <u>PU</u> 8165	7690		
-	Operating	Instructions:		BOL: 816576	690
SO 2	Name: Address:	HOBBY LOBBY DIST 7707 SW 44TH ST DOOR 38		Date: 02/12/2	2024 0630
	Phone:	OKLAHOMA CITY	OK 73179	Driver Assist: No	o driver loading/unloading
	Reference	number: <u>CF</u> 78873	3495		
	Reference	number: <u>CF</u> check	k in @ walk in door 21	52	
	Reference	number: PO W065	50289		
Payment	Carrier Fre Total Carr	eight Pay: rier Pay:	\$2,300.00 \$2,300.00		

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.
- All reefer-equipped tractor-trailers used to move a CargoBarn shipment must be CARB compliant.
 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 doccument is based upon cargobarn recieving 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 doccument.

Date: 2/9/24	BILL OF												Page	:1 of 1	
	5	HIP FRO	М	DI		UF									
Name: Crayola L			141					Bill c	of Ladi	ng number: 0	07166200	00101299			
Address: 3025 Con	nmerce Ce	enter Blva													
City/State/Zip: BETHLEF	HEM	PA	18015												
Order#: 0081657690				FC)B [(402)00716	620000101299			
		SHIP TO						CAR	RIER N	IAME: CGBI					
Name: Hobby Lobby Inc	0			Locatio	on #:	10001	1410		er numb	11000					
Address: 3701 S.	MacArthu	r Blvd				20022	2514		numbe	500	27230				
Door # 38									: CG						
City/State/Zip : OKLAHC CID#: 0010001		OK	73179		OB [
Attention: Hobby Lobby In					-			Pro n	umber	5010					
THIRD PARTY / FR	EIGHT FO	ORWARD	(Bill To	Address I	Inforr	nation	1)								
	Crayola, L														
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							EEP	Master Bill of Lading: with attached underlying Bills of Lading							
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BE MAINTAINED AT OVER 40 DEGR	OVER 40 DEGREES							(Che	CK DOX)					
	ster Bill of Lading Number:														
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HANDLING UNI				WEIGHT	r l		Comm	nodities re	equiring spe	acial or additional care o	r attention in handling			CLASS	
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24 hr Emergency Response	Phone:									and to contain	respo	nse guidebook or	quivalen		
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KN.	Date X2 X9 24											(0	gnature)		



Page: 1 of 1	Bill of Lading number: 00716620000101299	(402)0071662000011299	CARRIER NAME: CGBI Trailer number: H03263 Seal number(s): 56927230	10	(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)	CUSTOMER ORDER INFORMATION # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO	33569.632 Y N Requested Delivery Date 33569.632 Y N Requested Delivery Date	CARRIER INFORMATION HAZMATI COMMODITY DESCRIPTION LTL ONLY	Commodilies requiring special or editional care or attention in handling or forwing must be marked and packaged and the must list interpretation with NMFC # CLASS	FAK Class 60, 178930, Sub2 60 68AND TOTAL 68AND TOTAL	y In COD Amount: \$ Fee Terms: Collect: [Prepaid: [Customer Check Acceptable:]	rin ship	Encloted Countrade	Erreight Counted: CARRER SIGNATURE/PICKUP DATE By Shipper By Shipper Carrier acknowledges receipt of the packages and required placards. Carrier By Driver/Pallets was made available and/or carrier has the said to contain By Driver/Pleces Driver/Pleces Property described above is received in good order, except as noted. Carrier Signature) Date Date
BILL OF LAD	SHIP FROM	Name: Crayola LLC Address: 3025 Commerce Center Blvd City/StatelZip: BETHLEHEM PA 18015 Order#: 0081657690 FOB [SHIP TO bby Lobby Inc Location #: 10001410 3701 S. MacArthur Blvd 20025314		THIRD PARTY / FREIGHT FORWARD(Bill To Address Information) Name: Crayola, LLC. Address: col Intelligent Audit Address: col Intelligent Audit	City/State/Country/Zip: Rochelle Park NJ US 07662 Phone Number: Attention: SPECIAL INSTRUCTIONS:	FOR ANY REFUSALS OR GASD USUES PLEASE CONTACT FAVOLATIOL FREEX TESS-4440408 FOR ANY REFUSALS OR GASD USUES PLEASE CONTACT DAVIOLATIOL FREEX TESS-4440408 FOR ANY REFUSAL OR GASD RESIDES PLEASE CONTACT DAVIOLATIOL FREEX TESS-4440408 FOR ANY FATAL DELINE ALL MALTI-PALLET SHIPMENTS TOGETHER DO NOT REEM STRETCH WAVE WUST BE MANTANED AT OVER 40 DEGREES Master Bill of Lading Number:	SID# CUSTOMER CUSTOMER ORDE CU	GRAND TOTAL	PACKAGE	TYPE QTY TYPE WEIGHT (Lbs)	32 Pallet 5728 Crtns Carton 33569.632 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	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(G)(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 of freight and all other lawful charges, the rates, classifications and rules that have been established by state and federal regulations.	Trailer I naded	SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly in proper condition for transportation according to the applicable regulations of the Department of Transportation. 24 hr Emergency Response Phone: Contract Number: By Driver Signature) Date X, Ø, X, Ø, Å, Å

Date: 2/9/24 17:15 BILI	BILL OF LADING		Page: 1 of 1
SHIP FROM			11512
Name: Crayola LLC Address: 3025 Commerce Center Blvd			
CitylState/Zip: BETHLEHEM PA 18015 FOB FOB			
SHIP TO Name: Hother Actor Inc. Location	al management and	E: CGBI	
AacArthur Blvd	20022514 Trailer Seal r	Trailer number: H03263 Seal number(s): 56927230	
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THIRD PARTY / FREIGHT FORWARD(Bill To Address Information)	formation)		2-JI INILE
udit St. S			(3012K CGBI)5010 2-12-24
City/State/Country/Zlp: Kochelle Park NJ US 07662 Phone Number: Attention:	L	eight Charge Terms: (freigl o	Freight Charge Terms, (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: FOR ANY REUSAUS OF 05300 ISSUES PLEASE CONTACT CRAVIOLA TOLE REE AT 665-446-008 FOR ANY REUSAUS OF 05300 ISSUES PLEASE CONTACT CRAVIOLA TOLE REE AT 665-446-008		Prepaid Collect	3rd Party [
FOR ANY RETURALS OR CASID ISSUES PLEASE CONTACT CRAVOLATOL FREE AT 685-480-488 PLEASE (CEEP SHIPMENT INTACT, DELIVER ALL MULTHAULET SHIPMENTS TOGETHER, DO NOT BREAK STRETCH WAVE, MUST DE MUNTANED, OT CASE ODESRESS DE MUNTANED AT CALIFIC ANY MANANY.	and the second	Check box)	Master Bill of Lading: with attached underlying Bills of Lading ox)
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GRAND TOTAL	5728 Crtns 33569.632 5728 Crtns 33569.632	3.632 Y N	Requested Delivery Date FEB 07 2024
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32 APPallet 5728.04n8 Carton 33569.632 32 APPAL 5728.04n8 35609.632		FAK Class 60; 178930, Sub2 GRAND TOTAL	178930-2 60
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 an exceeding.	state specifically in "The agreed or ber to be not	COD Amount: \$ Fee Terms: Collect: [F Customer Check Acceptable:]	collect.[Prepaid: [ck 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)	ent may be applicabl	e. 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.	cts that have been icable, otherwise to by state and federal	The carrier shall not make of freight and all other law	The carrier shall not make derivery of this snipment wmout paynem, of freight and all other lawful charges. Shipper Signature
	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
This is to certify that the above named materials are properly 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 anni-schle neurlations of the Department of Transportation.	E By ShipperE By Driver	By Shipper By Driver/Pallets	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.
24 hr Emergency Response Phone:		By Driver/Pieces	response guidebook or quivalent documentation in the vehicle.
			Property described above is received in good order, except as noted.
(Signature)			K-U- (Signature)
Date XQ. XQ. QH			Date

Date: 2/9/24 17:15	BIL	LOF	LA	DING	ì			Page	e:1 of 1				
		SHIP FRO	М				Bill o	fladi	ing number: I	0716620000	101200		
Name: Crayola l Address: 3025 Cor City/State/Zip: BETHLE Order#: 0081657690	nmerce C	enter Blvd PA	18015	FOB	3		Dirio	I Lau					
		SHIP TO								(402)0071662	20000101299		
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	MacArthu	ır Blvd			2002	2514	103 22	r numl numbe		03 127230			
City/State/Zip : OKLAHO		Y OK	73179				SCAC	C: CG	BI				
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THIRD PARTY / FR		ORWARD	(Bill To	Address In	formation	1)	-						
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HANDLING UN	Т		PACKA	GE	HAZMAT	T	COMMODITY DESCRIPTION LTL ONLY						
PLT NUM	TYPE	QTY	TYPE	WEIGHT	H. M. (X)	Com stowir				or attention in handling or re safe transportation with	NMFC #	CLASS	
32	Pallet	5728 Crtns	Carton	(Lbs) 33569.632			ord		See Section 2(e) of N Class 60; 178930		178930-2	60	
32	1	5728 Crtns		35009.632		16 11		I	GRAND TOTAL	. c			
Where the rate is depen writing the agreed or de declared value of the pro exceeding	clared val operty is s	ue of the p specifically	oroperty stated b	as follows: "	The agree	ed or	y in		Fee Terms		Prepaid: [:		
NOTE Liability Limitati	on for lo	ss or dam	age in t	his shipme	nt may be	e app	licable	. See	49 U.S.C. 147	06(c)(1)(A) and (В)		
RECEIVED, subject to i agreed upon in writing b the rates, classifications regulations.	between t	he carrier a	and ship	per, if applic	cable, oth	ierwis	e to			make delivery o er lawful charges	f this shipment without p	payment	
											Shipper Sign	ature	
SHIPPER SIGNATURE	DATE				Trailer Lo	baded	1:	Fre	ight Counted:	CARRIE	R SIGNATURE/PICKU	P DATE	
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24 hr Emergency Response	Phone:								said to contair	response	ent of Transportation en guidebook or quivalent	~ /	
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Date: 2/9/24 17:15	AD	ING						Page	:1 of 1							
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Order#: 0081657690				FOB												
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Name: Hobby Lobby Inc				Location			1	numbe		H032						
Address: 3701 S. A	/acArthu	r Blvd			200225	574		umber(27230					
Door # 38 City/State/Zip : OKLAHO	MA CITY	ОК	73179				SCAC	CGE	37							
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FOR ANY REFUSALS OR OS&D ISSU		CONTACT CRAY	OLA TOLL P	REE AT 855-448-	0468		Prep	paid 📓		Col	lect [3rd Party			
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32	Pallet	5728 Crtns		(Lbs) 33569.632	n. m. (∧)	stown	ving must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMEC Item 360							CLASS		
32		5728 Crtns		35009.632				FARCI		0; 178930 ND TOTAL), SUD2		178930-2	60		
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RECEIVED, subject to in agreed upon in writing b the rates, classifications regulations.	etween t	he carrier a	and ship	per, if applic	cable, othe	erwis	se to	The ca of freig	arrier ght a	r shall no ind all ot	ot make d ner lawfu	lelivery of I charges.	this shipment without j	payment		
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SHIPPER SIGNATURE/	DATE				Trailer Lo	adeo	d:	Frei	ght C	Counted:		CARRIER	R SIGNATURE/PICKU	P DATE		
This is to certify that the classified, described, page in proper condition for tra	ckaged, r	marked and	d labeled	d, and are	[By S	hipp	ided: Freight Counted: CARRIER SIGNATURE/PICKUS hipper By Shipper Carrier acknowledges receipt of packages and required placards certifies emergency response in					Carrier				
applicable regulations of	the Dep	artment of	Transpo	ortation.	[By D	river		Ε		Driver/Pa	allets	was made	e available and/or carri	er has the		
24 hr Emergency Response	hr Emergency Response Phone:							1	said	to contai		response	ent of Transportation er guidebook or quivalen	nergency t		
Contract Number:	ontract Number;								By [Driver/Pi	cues		tation in the vehicle. described above is re-	eceived in		
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Date: 2/9/24 17:15	R	11 1 0	OFL	ADIN	61			Page	:1 of 1						
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Name: Crayola L							Bill	of Ladi	ing number: 0	07166200001	01299				
Address: 3025 Com		enter Blvd													
City/State/Zip: BETHLEF		0.4													
Order#: 0081657690	TEM	PA	18015												
01061#. 0001057690				FC	DB [(402)0071662	0000101299				
		SHIP TO					CAR	RIER	NAME: CGBI						
Name: Hobby Lobby Inc	2			Locatio		1000141 2002251		er numl	ber: H0326	53					
Address: 3701 S.	MacArthu	ır Blvd				2002231		numbe	er(s): 5692	27230					
Door # 38 City/State/Zip : OKLAHC		OK	72470				SCA	C: CG	BI						
CID#: 0010001		UK	73179		OB [
Attention: Hobby Lobby Ind							Pro	number	: 5010						
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BE MAINTAINED AT OVER 40 DEGR	EES					(Ch	(Check box)								
Master Bill of Lading Num															
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ORDER #		PO#		ORDER#	5	728 Crtns	2256	9.632	(CIRCLE ONE)	Requ	Requested Delivery Date				
W0650289	GRAND	TOTAL				5728 Crtns		9.632		Requ	FEB 07 2024				
				01		1		FORMATION COMMODITY DESCRIPTION LTL ONLY							
HANDLING UNI	Т		PACKA	1		ZMAT			ecial or additional care or						
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	' Н. М	И. (X) st	-		nd packaged as to ensure See Section 2(e) of NMF		NMFC #	CLASS			
32	Pallet	5728 Crtns	Carton	33569.632	2				Class 60; 178930, S		178930-2	60			
32		5728 Crtns		35009.632		enerifie	alluia	1	GRAND TOTAL COD Amount:	\$					
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RECEIVED, subject to i	ndividuall	y determin	ed rates	s or contrac	cts tha	t have I	been			nake delivery of r lawful charges	this shipment without	payment			
RECEIVED, subject to r agreed upon in writing b the rates, classifications								01 II C	igneand an oure	r lawlul charges	•				
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ic i decoribed bal	tify that the above named materials are properly [By S scribed, packaged, marked and labeled, and are						oper	Ľ	By Shipper		knowledges receipt of and required placards				
LI CONTRACTOR	- Likee tor transportation acconting to the							Б		certifies e	mergency response in	formation			
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Date: 2/9/24 17:15				BI	10	FLA	DING				Pa	ge:1 of 1
				LIL								
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		Center Blvc	ł									
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Order#: 0081657690				FOE	3 E					(402)007166200	000101299	
		SHIP TO)				CARRIER	VAME:	CGBI			
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Address: 3701 S. Door # 38	. MacArthi	ur Blvd			20	02251	4 Seal numbe	er(s):	5692	7230		
City/State/Zip : OKLAH	OMA CIT	Y OK	73179				SCAC: CG	BI				
CID#: 001000 Attention: Hobby Lobby In				FO	В		Pro number	501	0			
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Name:	Crayola,		12									
Address:	c/o Intellig	gent Audit assaic St.		5						(9012K C	GBI)5010	
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FOR ANY REFUSALS OR OS&D IS	SUES PLEASE	CONTACT CR	YOLA TOLL	FREE AT 855-448-	-04.68							
FOR ANY REFUSALS OR OS&D IS SHIPMENT INTACT. DELIVER ALL							st 🗆 N	laster	Bill of Ladi	ng: with attached	underlying Bills of	Lading
BE MAINTAINED AT OVER 40 DEG		Self MENTO 1	out there a	o nor preservi			(Check bo)	()				
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HANDLING UN			ACIA		1 MACIN		ommodifies requiring sp				LILON	
VVFISTI					stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350							
32					FAK Class 60; 178930, Sub2 178930-2 60							
32		5728 Crtns	-	35009.632					DTOTAL	<i>e</i>		
Where the rate is deper	ndent on v	alue, ship	pers are	required to :	state s	pecifica	ally in	COD	Amount:	\$		

Where the rate is dependent on value, shippers are required to writing the agreed or declared value of the property as follows: declared value of the property is specifically stated by the ship exceeding per	: "The agreed or per to be not ."	Fee Terms: Collect: [Prepaid: [Customer Check Acceptable:]					
NOTE Liability Limitation for loss or damage in this shipm	ent may be applicable	e. See 49 U.S.C. 14706(c)(1)(A) and (B)				
RECEIVED, subject to individually determined rates or contract agreed upon in writing between the carrier and shipper, if app the rates, classifications and rules that have been established regulations.	licable, otherwise to	The carrier shall not make of freight and all other law	e delivery of this shipment without payment ful charges.				
			Shipper Signature				
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: Date	 By Shipper By Driver 	 [By Shipper [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 quivalent documentation in the vehicle. Property described above is received in good order, except as noted. (Signature)				
			Date				

Date: 2/9/24 17:15				DI	LOF	1.01	DING	•				P	age:1 of 1	
		SHID CD/	214	DII	LL OF	LAI	DING)						
Name: Cra	unia LLO	SHIP FRO	DIM				Bill o	of Ladir	iq nur	nber: 00	071662000010	01299		
A 11	yola LLC 5 Commerc	e Center Blv	d											
City/State/Zip: BE	THLEHEM	PA	18015											
Order#: 00816576		10	10015	505										
				FOE	B [(402)00716620	000101299		
		SHIP TO	C				CARF	RIER N	AME:	CGBI				
Name: Hobby Lol	bby Inc			Location		1410	Traile	r numb	er:	H0326	53			
Address: 37 Door # 38	01 S. MacA	thur Blvd			2002	2514	Seal	number	(s):	5692	27230			
City/State/Zip : OF	LAHOMA C	ITY OK	73179				SCAC	C: CGE	37					
C 1 1 1 1 1 1	10001410				ΒĘ		Pro n	umber:	5010	E.				
THIRD PART	Y / FREIGH	FORWAR)(Bill To	Address In	formatio	n)								
Name:		a, LLC.					1							
Address:		elligent Audit Passaic St.		5							(9012K C	GBI)5010		
City/State/Country	365 W Passaic St. STE 4545 City/State/Country/Zip: Rochelle Park NJ US 07662							Freight Charge Terms: (freight charges are prepaid unless marked						
Phone Number: Attention:							otherwise)							
SPECIAL INSTR		ASE CONTACT CR	AYOLA TOLL	FREE AT 855-448	-0468		Prej	paid 📗		Colle	ct [3rd Party		
FOR ANY REFUSALS OR O SHIPMENT INTACT. DELIV BE MAINTAINED AT OVER	ER ALL MULTHPA 40 DEGREES						(Che] Ma ck box)		ill of Lad	ing: with attached	underlying Bills of	Lading	
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32	Pall	et 5728 Crtn	s Carton	33569.632						178930, 3		178930-2	60	
32		5728 Crtn	-	35009.632				T	GRAND		6			
Where the rate is writing the agreed	dependent of or declared	value of the	property	as follows: "	The agre	ed or	ly in			mount: Terms:	> Collect: [Prepaid: [

declared value of the property is specifically stated by the ship exceeding per	Customer Check Acceptable:					
NOTE Liability Limitation for loss or damage in this shipm	ent may be appli					
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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 n proper condition for transportation according to the applicable regulations of the Department of Transportation. 24 hr Emergency Response Phone: Contract Number:	[By Shipper	 By Shipper 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 quivalent documentation in the vehicle. Property described above is received in good order, except as noted. 				
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Date: 2/9/24 17:15	BI	LOE	OF LADING						ger1 of 1			
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Name: Hobby Lob	by Inc			Location			Trailer num		H0326	3		
Address: 37 Door # 38	01 S. MacArth	ur Blvd			2002	2514	Seal numbe		5692	27230		
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Attention: Hobby Lo												
THIRD PARTY Name:			(Bill To	Address In	formatio	n)	-					
Address:	Crayola, c/o.Intellii	gent Audit										
		assaic St. S	STE 454	5						(9012K CC	GBI)5010	
City/State/Country	/Zip: Rochelle	Park NJ	US 076	62			Freight	Charge	Terms:	(freight charges	are prepaid unles	s marked
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SPECIAL INSTRU		CONTACT CRA	YOLA TOLL	FREE AT 855-448-	0468		Prepaid		Colle	ct [3rd Party [
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32	Pallet	5728 Crtns		33569.632			FAK C		178930, 5	Sub2	178930-2	60
32		5728 Crtns		35009.632				GRAND				
Where the rate is a writing the agreed declared value of the second seco	or declared va	lue of the p	property	as follows: "	The agre	ed or	lly in	Fee	mount: Terms:	Collect: [Prepaid: [
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exceeding per	+	oustomer oneok	
NOTE Liability Limitation for loss or damage in this shipm	ent may be applicable	e. See 49 U.S.C. 14706(c)(1)(A) and (B)
RECEIVED, subject to individually determined rates or contra- agreed upon in writing between the carrier and shipper, if app the rates, classifications and rules that have been established regulations.	licable, otherwise to	The carrier shall not make of freight and all other law	e delivery of this shipment without payment vful charges.
			Shipper Signature
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	[By Shipper	[By Shipper	Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information
applicable regulations of the Department of Transportation. 24 hr Emergency Response Phone:	By Driver	By Driver/Pallets said to contain	was made available and/or carrier has the Department of Transportation emergency response guidebook or quivalent
Contract Number:		[By Driver/Pieces	documentation in the vehicle.
\mathcal{A}			Property described above is received in good order, except as noted.
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Date: 2/9/24 17:15				DI			A [7	NINC					Page	. 1 of 1
	\$	SHIP FRO	M.	BI	ILL C)FL	AL							
Name: Crayola L			A1					Bill o	of Ladi	ng num	ber: 0	0716620000	101299	
Address: 3025 Com		enter Blvd												
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				FO	B [(402)007166	20000101299	
		SHIP TO						CARF		IAME: (CGBI			
Name: Hobby Lobby Inc	2			Locatio		0001-		Traile	r numb	ber:	40326	53		
Address: 3701 S. Door # 38	MacArthu	ir Blvd			20	00223	514	Seal	numbe	r(s):	5692	27230		
City/State/Zip : OKLAHC	MA CITY	OK	73179					SCAC	: CG	BI				
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Attention: Hobby Lobby Inc	C							Pron	umper	5070				
THIRD PARTY / FR	EIGHT FO	DRWARD	Bill To	Address I	nforma	ation))							
A CONTRACTOR OF	Crayola, L													
	365 W Passaic St. STE 4545											(9012K	CGBI)5010	
City/State/Country/Zip: Rochelle Park NJ US 07662								Fr	eight (Charge	Terms:	(freight charg	es are prepaid unless	marked
Phone Number: Attention:	Attention:								eight	onargo		otherwis	e)	
	SPECIAL INSTRUCTIONS: FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468								paid 📕		Colle	ect [3rd Party	
FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 PLEASE F							EEP	_	h.4	aster Bil	ofLad	ing: with attach	ed underlying Bills of La	ading
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32	Pallet	5728 Crtns	Carton	33569.632	2	-		ordi		See Section lass 60; 1			178930-2	60
32		5728 Crtns		35009.632					1	GRAND T				
Where the rate is dependent writing the agreed or dec	dent on val	alue, shipp	ers are	required to	state s	specif	fically d or	/ in		COD Ar		Collect: [Prepaid:	
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exceeding		per										neck Acceptable		
NOTE Liability Limitation	on for los	ss or dama	age in t	his shipm	ent ma	y be	appli	icable						
RECEIVED, subject to in	ndividuall	y determin	ed rates	s or contrac	ts that	have	bee	n				make delivery o r lawful charge	f this shipment without	payment
agreed upon in writing b the rates, classifications	etween th	ne carrier a	ind ship	per, if appli	icable,	othe	rwise	e to	orner	gin anu	anoure	r lawiul charge	5.	
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This is to certify that the	above na	med mater	ials are	properly	Γ F	By Sh	inner	r	Г	By Ship	ner	Carrier a	cknowledges receipt of	the
laccified described pac	ckaged, m	narked and	labeled	i, and are		-) 011			5	5,011	hei	package	s and required placards	. Carrier
in proper condition for tra	the Depa	rtment of 1	ranspo	rtation.	[E	By Dri	iver		Ε	By Driv	er/Palle		emergency response in le available and/or carri	
applicable regulations of the Department of Transportation.										said to c	ontain	Departm	ent of Transportation en	mergency
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				BIL	LUF	LADIN	G					
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0020	Commerce (enter Blva										
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	0			FOB	B [(402)00716620	0000101299	
		SHIP TO				CAP	RRIERN	AME:	CGBI			
Name: Hobby Lobb	by Inc			Location		1 1 1 2 1	ler numb	ber:	H0326	53		
Address: 370	1 S. MacArth	ur Blvd			20022	2514	l numbe		5692	27230		
Door # 38									0000			
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Attention: Hobby Lob	0001410			FOI	B	Pro	number:	5010)			
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THIRD PARTY Name:			(Bill To	Address In	formation)						
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/1001035,		gent Audit assaic St. S	STE 454	5						(9012K (CGBI)5010	
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City/State/Country/Zip: Rochelle Park NJ_US 07662 Phone Number:							Freight (Charge	e Terms:	(freight charge otherwise)	s are prepaid unless	marked
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SPECIAL INSTRU	CTIONS:					Pr	epaid 📗	1	Colle	ct [3rd Party	
FOR ANY REFUSALS OR OS	&D ISSUES PLEASE	CONTACT CRA	YOLA TOLL	FREE AT 855-443-	0468		-					
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	GRAND	TOTAL			5728 Cr		69.632				FEB 07 2024	
HANDLING	GE	HAZMAT	RINFORM		DITY	DESCRI	PTION	LTL ONL	Y			
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PLT NUM	TYPE	QTY	TYPE	(Lbs)	H. M. (X)				d as to ensure an 2(e) of NMF	e safe transportation with C Item 360	NMFC #	CLASS
32	Pallet	5728 Crtns	Carton	33569.632					178930,		178930-2	60
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RECEIVED, subject to individually determined rates or contra-	cts that have been	The carrier shall not make	e delivery of this shipment without payment
RECEIVED, subject to individually determined rates of contral agreed upon in writing between the carrier and shipper, if app the rates, classifications and rules that have been established regulations.	licable, otherwise to	of freight and all other law	
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: Date J.J. J.G. J.G. J.G.	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 quivalent documentation in the vehicle. Property described above is received in good order, except as noted. (Signature)

Date: 2/9/24 17:15				BIL	LO	F LA	DIN	G					Page	:1 of 1
	SH	IIP FROM					Dill	ofLodio	~ ~ ~ ~ ~	mbor: O	07166	200004	01200	
Name: Crayola LL Address: 3025 Comr		nter Blvd					BIII	of Lading	g nu	mber: U				
City/State/Zip: BETHLEH Order#. 0081657690	ЕM	PA 18	8015	FOB	T									
01001007000				FUB	L						(402)	0716620	000101299	
Name: Ushbulabbula		SHIP TO	_	Location	++- 1	0001410		RRIER NA	AME:	CGBI				
Name: Hobby Lobby Inc Address: 3701 S. M Door # 38	/lacArthur	Blvd		LUCATION		0022514	(Ira	iler numbe al number(H0326 5692	3 27230			
City/State/Zip : OKLAHO	MA CITY	OK	73179				SC	AC: CGE	37					
CID#: 00100014 Attention: Hobby Lobby Inc				FOB	Β [Pro	number:	501	0				
THIRD PARTY / FRE		DWADD		ddee e luf	c	-411	_			5	111.181		15 1810	
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SPECIAL INSTRUCTIO		CONTACT CRAY		DEE AT BEE 440	0488		P	repaid 🔟	I	Colle	ect [3rd Party	
FOR ANY REFUSALS OR OS&D ISS SHIPMENT INTACT. DELIVER ALL N BE MAINTAINED AT OVER 40 DEGR	UES PLEASE C	ONTACT CRAY	OLA TOLL F	REE AT 855-448-	-0468 P	LEASE KEEP H WRAP, MUS	ST			Bill of Lac	ling: wit	h attached	d underlying Bills of La	ading
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			PACKA	WEIGHT		ZMAT	Commodit	COMMO les requiring spe		Y DESCR		handling or	LTL ONLY	1
PLT NUM	TYPE	QTY	TYPE	(Lbs)	Η. Ι	M. (X) st	owing mu	st be marked an ordinary care. 3	d packa	igod as to ensu	re safe trans	portation with	NMFC #	CLASS
32	Pallet	5728 Crtns 5728 Crtns		33569.632 35009.632					lass 6	60; 178930,			178930-2	60
Where the rate is deper	ident on v	alue, shipp	ers are	required to	state	e specific	ally in			Amount	\$			
writing the agreed or de declared value of the pr exceeding	clared val	ue of the p	roperty	as follows:	"The	agreed of	or			e Terms: ustomer C		ect: [cceptable:	Prepaid: [
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applicable regulations of the Department of Transportation. [By								E		Driver/Pa to contair	liets	was made	e available and/or carr ent of Transportation e	ier has the
24 hr Emergency Response Phone: Contract Number:								D		Driver/Pie		response	guidebook or quivaler tation in the vehicle.	nt
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Date: 2/9/24 17:15				BILL	OFL	AD	ING					Pag	e:1 of 1
	SH	IIP FROM						ling a	umbor	007	166200001		
Name: Crayola LLC Address: 3025 Comm City/State/Zip: BETHLEHE Order#. 0081657690	ierce Cer		015	FOB			Bill of Lad	iing n	umber		1662000010		
		SHIP TO				-	0400/50		- 00	10.0	402)00716620	000101299	
Name: Hobby Lobby Inc				Location a	#: 100014 200225	110	CARRIER Trailer num			ві 3263			
Address: 3701 S. M Door # 38	lacArthur	Blvd					Seal numb	er(s):	5	6927	230		
City/State/Zip : OKLAHOM CID#: 00100014 Attention: Hobby Lobby Inc	10	ОК	73179	FOB	E		SCAC: C(Pro numbe		10				
Address: c/	rayola, Ll o Intellige 65 W Pas	LC. ent Audit ssaic St. S'	TE 4545		ormation)						(9012K C	GBI)5010	
Phone Number: Attention:	Phone Number: Attention:								rge Ter	rms: (f	reight charges otherwise)	s are prepaid unles	s marked
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CUSTOMER ORDER #	The second secon									SLIP NE)	ADDITI	ONAL SHIPPER I	NFO
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HANDLING UNI	Т		PACKAG	GE	CARRIE	1	COMMODITY DESCRIPTION LTL ONLY						
PLT NUM	TYPE	QTY	TYPE	WEIGHT	H. M. (X)	Com	modifies requiring	j special o	or additional	care or att	ention in handling or		
32	Pallet	5728 Crtns		(Lbs) 33569.632			ing must be marked and packaged as to ensure safe transportation w ordinary care. See Section 2(e) of NMFC Item 360 FAK Class 60; 178930, Sub2					NMFC #	CLASS
32		5728 Crtns		35009.632				GR	AND TOT	AL		178930-2	60
Where the rate is depen- writing the agreed or dee declared value of the pro exceeding	clared val	lue of the p	stated b	as follows: ' by the shipp	"The agree	ed or	ly in	F	D Amo Fee Ter Custom	ms:	S Collect: [ck Acceptable:	Prepaid: [
NOTE Liability Limitati	on for lo	ss or dam	age in t	his shipme	ent may be	e app	olicable. Se	ee 49 l	U.S.C.	14706(c)(1)(A) and (E	3)	
RECEIVED, subject to i agreed upon in writing b the rates, classifications regulations.	ndividual between t	ly determir he carrier	ned rates and ship	s or contrac per, if appli	ts that hav cable, oth	ve be nerwis	een Th se to of	e carri	ier shal	l not m		this shipment withou	
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SHIPPER SIGNATURE/ This is to certify that the classified, described, page	above na ckaged, r	narked an	d labeled	d, and are	Trailer Lo	oade Shipp		_	it Count sy Shipp		Carrier ac packages	R SIGNATURE/PICK	of the ds. Carrier
in proper condition for transportation according to the applicable regulations of the Department of Transportation.						Drive	r		By Drive		ts was mad Departme	emergency response e available and/or ca ent of Transportation	rrier has the emergency
Contract Number:								Б	3y Drive	r/Piece	es documen	guidebook or quival tation in the vehicle.	
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	nmerce Ce	nter Blvd								
City/State/Zip: BETHLE	HEM	PA 1	8015							
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		SHIP TO				CARRIER N	AME: CGBI	(102)001100200	00101200	
Name: Hobby Lobby In	С			Location #	t: 100014	10 Trailer numb		3		
Address: 3701 S. Door # 38	MacArthu	r Blvd			200225	Seal number				
City/State/Zip : OKLAH	OMA CITY	OK	73179			SCAC: CGE	3/			
CID#: 001000				FOB	C	Pro number:	5010			
Attention: Hobby Lobby I							0010			
THIRD PARTY / FE Name:			Bill To A	ddress Info	ormation)					
Address;	Crayola, L c/o Intellig									
		ssaic St. S	TE 4545	8				(9012K CC	BU5010	
City/State/Country/Zip:	Rochelle F	Park NJ	US 0766	2		Entertai	N			
Phone Number: Attention:						Freight G	sharge Terms:	(freight charges otherwise)	are prepaid unless	s marked
FOR ANY REFUSALS OR OS&D IS		CONTACT CRAY	OLA TOLL F	REE AT 855-448-0	468	Prepaid	Collec	et [3rd Party	
FOR ANY REFUSALS OR OSBO IS SHIPMENT INTACT DELIVER ALL BE MAINTAINED AT OVER 40 DEL Master Bill of Lading Nu	. MULTI-PALLET GREES	CONTACT CRAY SHIPMENTS TO	OLA TOLL F	REE AT 855-448-0 D NOT BREAK STI	468 PLEASE KE RETCH WRAP. N	MUST (Check box)		ng: with attached	underlying Bills of L	ading
SID#										
0110701155				CUS	TOMER O	RDER INFORMA	TION			
CUSTOMER ORDER #	CUS	STOMER PO#		WM RDER#	# PKG	S WEIGHT	PALLET/SLIP	ADDITIO	NAL SHIPPER I	NFO
W0650289		1 0#		NUER#	5728 Crt	ins 33569.632	(CIRCLE ONE)	Reque	sted Delivery Da	10
	GRAND	TOTAL			5728 Crt	ns 33569.632		Neque	FEB 07 2024	te
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ITANDEING U			PACKA		HAZMAT		DDITY DESCRIP		LTL ONL	Y
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32	Pallet	5728 Crtns	and the second sec	33569.632			lass 60; 178930, 5		178930-2	60
32		5728 Crtns		35009.632			GRAND TOTAL			
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poi	*		Customer Check Acceptable.						
NOTE Liability Limitation for loss or damage in this shipm	ient m	ay be applicable	able. See 49 U.S.C. 14706(c)(1)(A) and (B)						
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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	E	By Shipper	1	By Shipper	Carrier acknowledges receipt of the packages and required placards. Carrier				
applicable regulations of the Department of Transportation.	Ε	By Driver	Ε	By Driver/Pallets	certifies emergency response information was made available and/or carrier has the				
24 hr Emergency Response Phone:				said to contain	Department of Transportation emergency response guidebook or quivalent				
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Date: 2/9/24 17:15				BILL	OFL	ADING			Pag	e:1 of 1
	S	HIP FROM				Bill of Lodia	a sumber 00	71662000010	1200	
Name: Crayola L	LC					Dill Of Ladir	ig number. Ou	71662000010	1299	
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Name: Hobby Lobby In	с			Location a		10 Trailer numb		3		
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SPECIAL INSTRUCTI	ONS									
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W0650289	GRAND	TOTAL			5728 Cr		Y N	Reques	sted Delivery Da	te
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32	Pallet	5728 Crtns 5728 Crtns		33569.632 35009.632			lass 60; 178930, S		178930-2	60
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		licable. See 49 U.S.C. 14706(c)(1)(A) and (B)						
NOTE Liability Limitation for loss or damage in this shipm	ent may be applicable							
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Name Cra	vola LLC					Bill Of	Lading	number: UC	71662000010	1299	
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Order#, 00816576	90			FOB	L				(402)007166200	00101299	
		SHIP TO				CARRI	ER NA	ME: CGBI	(102)001100200	00101200	
Name: Hobby Lot	by Inc			Location #	4: 100014	10 Trailer	numbe		3		
Address: 37 Door # 38	01 S. MacArthui	r Blvd			200225	014	umber(:		7230		
City/State/Zip : OF		OK	73179			SCAC:	CGB	1			
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Attention: Hobby Le	obby Inc					Pro nui	mber: 🕻	5010			
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SPECIAL INSTR	UCTIONS:					Pren	aid 🗾	Colle	et [3rd Party	
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NOTE Liability Limitation for loss or damage in this shipm	ent may be applicable	e. See 49 U.S.C. 14706(c)(1)(A) and (B)
RECEIVED, subject to individually determined rates or contract agreed upon in writing between the carrier and shipper, if applications and rules that have been established regulations.	cts that have been icable, otherwise to		e delivery of this shipment without payment
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