Royal 3inc.

Bill to: SILO

DILO

,

Invoice Date: 02/15/2024 Invoice #: PRO # 112620 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		2424 INDUSTRIAL DRIVE, CULLMAN, AL 35055 - 4557 15th Ave N, Fargo, ND, USA			
			1	\$3,600.00	\$3,600.00

TOTAL \$3,600.00

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 PRO # 112620

Rate Confirmation

02/13/24 08:46:34 (EST)

	F KRISTEN MOORE R (615) 912-2552 X 2552 (p)
SIMPLE LOGISTICS	O M kristen@shipsilo.com
SIMPLE LOGISTICS SOLUTIONS	C A (630) 485-7370 (p) Att: JOEY R (630) 485-6980 (f)
PO BOX 198686	MC # 944686 Truck # 741
AP@SHIPSILO.COM	E DOT 2828543 Trailer # 534077
NASHVILLE TN 37219	R Driver HECTOR Cell # (305) 540-9301
Size & Type: 53' VAN OR REEFER Pieces: 43	Description: CONSTRUCTION MATER Miles: Weight: 10000

Weight: 10000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3600.00	DEDICATED SHIPMENT, NO OTHER FREIGHT ALLOWED TRAILER MUST BE CLEAN, NO HOLES, NO CRACKS, NO ODORS PICKUP NOTES: DARK GREEN BUILDING, FOLLOW SIGNS FOR REHAU CONSTRUCTION DRIVER MUST ACCEPT MACROPOINT ALL STOPS MUST BE DELIVERED IN CORRECT ORDER ALL POD'S MUST HAVE RECEIVER'S NAME **PRINTED AND SIGNED** FOR PAYMENT, NO EXCEPTIONS
TOTAL RATE	3600.00	

PICK 1

REHAU CONSTRUCTION 2424 INDUSTRIAL DRIVE CULLMAN AL 35055 Hours : 1100 Phone/Contact: (256) 737-3028

STOP 1

MCDONALD SUPPLY - DES 2170 NE BROADWAY AVE DES MOINES IA 50313 Hours : 1330 Phone/Contact: (515) 261-3474 DOCK UNLOAD

STOP 2

MUNICIPAL SUPPLY INC. 1550 NE 51ST AVE DES MOINES IA 50313 Hours : 0630-1500 Phone/Contact: (800) 747-2023 DOCK UNLOAD

STOP 3

NORTHWEST PIPE FITTING 441 ARIZONA AVE NW HURON SD 57350 Hours : 0800-1700 NO DOCK MINOR DRIVER ASSIST

Appointment 02/13/24 @ 11:00 Appt Notes: PU# 112620 Pallets: 0 Seal # 3214655667

Appointment 02/14/24 @ 13:30 Pieces: 11 Weight: 2444 Pallets: 3 **Ref #** 82094522

Appointment 02/14/24 @ FCFS Pieces: 0 Weight: 1116 Pallets: 2 **Ref #** 82094487

Appointment 02/15/24 @ FCFS Pieces: 12 Weight: 920 Pallets: 2 **Ref #** 82094464

(Rate Confirmation Details on Next Page)

Carrier Signature <u>Joey Cimbaljevic</u>

Send Carrier Bills to the Address Above

PRO # 112620

____ Date <u>2 / 13</u> 2/024 must appear on all Invoices PRO# 112620

Rate Confirmation 02/13/24 08:46:34 (EST)

F KRISTEN MOORE R (615) 912-2552 X 2552 (p) 0 Μ kristen@shipsilo.com С ROYAL3 INC Α (630) 485-7370 (p) Att: JOEY R SIMPLE LOGISTICS SOLUTIONS (630) 485-6980 (f) R PO BOX 198686 MC # 944686 Truck # 741 L DOT 2828543 Trailer # 534077 AP@SHIPSILO.COM Е Driver HECTOR Cell # (305) 540-9301 NASHVILLE TN 37219 R

STOP 4

STOP 5

GOODIN COMPANY - WHSE 1251 46TH STREET NORTH FARGO ND 58102 Hours : 0800-1600 Phone/Contact: (701) 298-3210 DOCK UNLOAD

DAKOTA SUPPLY GROUP 4557 15TH AVE N

FARGO ND 58102

DOCK UNLOAD

Hours : 0800-1700

Appointment 02/15/24 @ FCFS Pieces: 10 Weight: 1022 Pallets: 1 **Ref #** 82094502

Appointment 02/15/24 @ FCFS Pieces: 0 Weight: 576 Pallets: 2 Seal # 3214655667 **Ref #** 82094457

DJM TRANSPORT LLC - DBA SIMPLE LOGISTICS SOLUTIONS MC 979146 DOT 2908033

MACROPOINT TRACKING REQUIRED ON ALL LOADS

DRIVER NAME & PHONE # REQUIRED FOR ALL LOADS - NO EXCEPTIONS! DRIVER MUST CALL CARRIER REP FOR DISP & PU INFO

SEND DAILY TRUCK AVAILABILITY LISTS TO CAPACITY@SHIPSILO.COM -

Net 30 day payment terms via ACH or Check, 2% 48 hr QP - all thru TRIUMPH PAY. For payment status questions, email support@triumphpay.freshdesk.com or call 866-912-2763 You also can send to AP@shipsilo.com within 48 hrs Accessorials and any supporting docs must be included with the invoice. -If you need to speak directly to SiLo AP you can call 615-265-9182 Carrier shall be liable for cargo lost, damaged, delayed, or destroyed, as well as any additional costs or fees imposed on the Broker by cargo claimant. Carriers liability shall not exceed the full amount the Carriers cargo insurance.

As a courtesy for POD submission you can expect a text from (615) 808-8537 to allow you to immediately submit photo of POD invoiced paperwork POD'S MUST HAVE SIGNATURE, DATE AND PRINTED NAME ON ALL COPIES

Carrier Signature <u>Joey Cimbaljevic</u> Date <u>2</u>/<u>13</u>

PRO # 112620 must appear on all Invoices

Send Carrier Bills to the Address Above

Ľ.	Straig Origi	ght Bill of Lag nal - Not Neg	dil g jotable	Shippers Number: C	CULP 132453	12.	05
Shipper Name: REHAU Construction LLC 2424 Industrial Drive - DOCK C Cullman AL 35055-6335				Consignee Name: McDonald Supply - Address: 2170 NE Broadway City: Des Moines	Ave.	vince	Postal Code 50313-2642
Phone Numbe	er: (256) 737-30	028		Phone Number:			
Name of Car	rier: SILO			Consignee's Ref. No 607-P004562130, Ship Date:	0.:		
For Shipper's	Use Only - Cos	it Code/Purchase Or	der Reference	Car/Trailer/Container SILO TRAILER #112	No. 2620	the	Mat
Our Delivery 82094522	Ref:			Notify Party (Custor	ms Broker)		
X Third P	Party Billing				1		
Freight Charg	USA	nstruction LLC 7, Suite 328 KA MN 55345	i	Place Carrier	1		
Shipper Show	v Amount of C.	O.D	Fee: Prepaid			/	
C.O.D. Amou	unt \$		Collect		-	/	
Number of	HM/DG	Description of Artic					
Pieces/Packages 00109	Mark an X	PLEASE CALL 11 Bags of 20 98 BOXES in	24 HOURS PR	IOR TO DELIVERY			
	NMFC Frt Grp 156600-5 51140-05 51140-06 052200-3		bing CL tubing tubing	a an an Alama a	<u>Net Weight</u> 572 1,106 763 2		
					2,443	LB	
		Casalah			Gross Wt 2,611	LB	
Totals:		Special agreen	nent between o	consignor & carrier, a	advise here		
If this shipment	tatement: The Carrie	the consignee, wi	ithout resource on take delivery of th	the consignor, the consigns shipment without paym	gnor shall sign ent of freight	Declare Shipme	e Value of ent \$
Received at the order except as at the final desti- also mutually age used to secure C It is mutually age destination, and subjected to all or REHAU terms an	noted, marked, con ination, if on its ow reed by the carrier artons, boxes, or o reed by the consign as to each party of conditions not prohi the conditions availab AU Construction	he date specified fro signed and destined in authorized route, of the goods that e ther items to a pall hor, consignee and o any time interested bited by law, weath	om the consignor of as indicated belo or otherwise cause each carrier will no let. bach carrier of all d in all or any of her printed or write web site. (www.re rier: ROYAL e: 0213	24	tes to carry, and ar carrier on its r , or remove any r all or any porti- rvice to be perfor conditions writter	to delive route to a shrink w on of the med herein,	er to the consign said destination. Irap or other dev a route to eunder shall be and indicated in
This bill of ladie		X	4200			-	a a mahaha

ct to I The NA REHAU.COM/Terms

Customer must follow the current versions of all REHAU technical literature which can be reviewed at narehou.com/resourcecenter and must also advise their customers of these requirements

1	Strai Origi	ght Bill of Lading nal - Not Negotiable	Shippers Number: CULP 132453	12.05
Shipper Name R 2 C):	tion LLC Drive - DOCK C	Consignee Name: McDonald Supply - Des Moines Address: 2170 NE Broadway Ave. City: Prov Des Moines IA	vince Postal Code 50313-2642
Phone Numbe	er: (256) 737-3	028	Phone Number:	
Name of Car	rier: SILO		Consignee's Ref. No.: 607-P004562130, Ship Date:	
For Shipper's 1327770	Use Only - Cos	t Code/Purchase Order Reference	Car/Trailer/Container No. SILO TRAILER #112620	the Mak
Our Delivery 82094522	Ref:		Notify Party (Customs Broker)	
X Third P	arty Billing			
Freight Charg	USA USA	nstruction LLC 7, Suite 328 KA MN 55345	Place Carrier	
	Amount of C.	O.D Fee: Prepaid		
C.O.D. Amou		Collect		
Number of Pieces/Packages	HM/DG Mark an X	Description of Articeles Special Marks and Exceptions		
00109		PLEASE CALL 24 HOURS 11 Bags of 20 foot leng 98 BOXES in 3 PALLE	PRIOR TO DELIVERY	
	NMFC Frt Grp 156600-5 51140-05 51140-06 052200-3	Description C125 R.g.d Tubing CL C125 Pipa, Flextubing C100 Pipe, Flextubing C70 PipeTubeFitting	<u>Net Weight</u> 572 1,106 763 2	IIB
			2,443	LB
			Gross Wt 2,611	LB
Totals:		Special agreement betwe	en consignor & carrier, advise here	
If this shipment	atement: The Carrie	to the consignee, without resource	of this shipment without payment of freight	Declare Value of Shipment \$
Received at the order except as at the final desti- also mutually age used to secure of this mutually age destination, and subjected to all of REHAU terms an Shipper: REH.	point of origin at the noted, marked, con- nation, if on its ow- reed by the carrier artons, boxes, or co- reed by the consign as to each party of conditions not proh- id conditions availab AU Construction	asigned and destined as indicated in authorized route, or otherwise of the goods that each carrier v other items to a pallet. hor, consignee and each carrier of f any time interasted in all or an ibited by law, weather printed or ble on the REHAU web site. (wy	L Date:	I to deliver to the consign route to said destination. shrink wrap or other dev ion of the route to rmed hereunder shall be n herein, and indicated in
Per: 1/.	124	0	5/24 2-17	17
11/2		X" HEC	TOR Per: Logo	an (oun

This bill of lading snipping contract is to be signed by Shipper and Carrier. This BOL is subject to REHAU's Terms & Con

This BOL is subject to REHAU's Terms & Conditions which is evailable from REHAU or our website NA.REHAU.COM/Terms

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Origin	ght Bill of Lading nal - Not Negotiable	Shippers Number: CULP 13244	9
AU Construct 4 Industrial D man AL 350	tion LLC prive - DOCK C 55-6335	Fargo ND	ovince Postal Code 58102
	528	Consignee's Ref. No.: P000331469,	
	t Code/Purchase Order Reference	Ship Date: Car/Trailer/Container No. SILO TRAILER #112620	May MAY
f:		Notify Party (Customs Broker)	
ty Billing			
REHAU Cor 14525 MN MINNETON USA	nstruction LLC 7, Suite 328 KA MN 55345	Place Carri	
Amount of C.	0.D Fee:		
\$	Collect	j	2
ark an X	PLEASE CALL 24 HOURS P	RIOR TO DELIVERY	
MFC Frt Grp 1140-05 1140-04 1140-06		Net Weigh 15 4	
		57	4 LB
		Gross W	C LB
	Special agreement between	consignor & carrier, advise here	
to be delivered to ment: The Carrie	the consignee, without resource of	on the consignor, the consignor shall sign this shipment without payment of freight ISignature of Consigner)	Declare Value of Shipment \$
nt of origin at th ed, marked, cons ion, if on its own d by the carrier of ans, boxes, or of d by the consign to each party of ditions not probi	e date specified from the consignor signed and destined as indicated be n authorized route, or otherwise ca of the goods that each carrier will ther items to a pallet. or, consignee and each carrier of a any time interested in all or any o bited by law, weather printed or wi de on the REHAU web site, (www.	alow, which the carrier agrees to carry, an suse to be carried by another carrier on its not break down any pallets, or remove an all or any of the goods, over all or any po of the goods, that every service to be perf ritten, including terms and conditions writt (rehau, com) and are hereby agreed to by t	d to deliver to the consigned route to said destination, y shrink wrap or other dev rtion of the route to ormed hereunder shall be an harein, and indicated in
eY	Date: 02/1	3/24 Date: 2/15 CTOR Per: (hast	-/24
	Amount of C. Sect SHIPMENTS M/DG Mark an X M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DG M/DC M/DG M/DC M/DC M/DC M	se Only - Cost Code/Purchase Order Reference of: ty Billing REHAU Construction LLC 14525 MN 7, Suite 328 MINNETONKA MN 55345 USA Amount of C.O.D Fee: Prepaid S Collact M/DG Description of Articess ark an X Special Marks and Exceptions PLEASE CALL 24 HOURS P CALL 701-237-0222-FOR A 18 BOXES in 3 PALLET Description TT40-05 1140-04 1140-06 Special agreement between ECT SHIPMENTS to be delivered to the consignee, without resource of ment: The Carrier may decline to make delivery of charges. DWN PALLETS OR REMOVE SHRINK WRAP In of origin at the date specified from the consignee d by the carrier of the goods that each carrier will constructions, backs, or other Items to a pallet. d by the consigned on the REHAU web site. (www officions not prohibited by law, weather printed or wy officions not prohibited by law, weather printed or wy	AU Construction LLC man AL 36055-6335 Address: 4557 15th Ave. North Fargo Moderas: 4557 15th Ave. North Fargo (256) 737-3028 Phone Number: 701-237-0222 Phone Number: 701-237-0222 Phone Number: 701-237-0222 r: SILO Ship Date: See Only - Cost Code/Purchess Order Reference Consignee's Ref. No.: Phone Number: 701-237-0222 r: SILO Ship Date: See Only - Cost Code/Purchess Order Reference Consignee's Ref. No.: Ship Date: Ship Date:

of lading/shipping contract is to be signed by Shipper and Carrier.

This BOL is subject to REHAU's Terms & Conditions which is available from REHAU or our weasna NA_REHAU COM/Terms

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	Straig	ght Bill of Lading nal - Not Negotiable	Shippers Number:	CULP 132450	12-04
per Nam		in inter inegenaus	Consignee Name:	14/200 1 2	
	REHAU Construct 2424 Industrial D Cullman AL 350	tion LLC Prive - DOCK C 155-6335	Goodín Company - Address: 1251 N. 46th St. City: Fargo	Whse # 8 Provi ND	nce Postal Code 58102
Phone Numb	ber: (256) 737-30	028	Phone Number: 70		
Name of Ca	rrier: SILO		Consignee's Ref. M 8151591-00, Ship Date:	10.:	
For Shipper' 1327515	s Use Only - Cos	t Code/Purchase Order Reference	Car/Trailer/Containe SILO TRAILER #11	2620	the ME
Our Delivery 82094502	Ref:		Notify Party (Custo	oms Broker)	11.012
Third	usa Usa	nstruction LLC 7, Suite 328 KA MN 55345	Place Carr	4	
	w Amount of C.	.O.D Fee:			
C.O.D. Amo	ount \$	Prepaid Collect	5	< /	-
Number of Pieces/Package		Description of Articales Special Marks and Exceptions			
00028		PLEASE CALL 24 HOURS P CALL 701-298-3210 FOR A 10 Bags of 20 foot length 18 BOXES in 1 PALLET	RIOR TO DELIVERY NPT. material		
	NMFC Frt Grp 156600-7 51140-06 51080-01 156600-5 156600-9 052200-3	Description C92.5 RigidTubing CL C100 Pipe,Flextubing C100 Faucets,Valves C125 Rigid Tubing CL C70 Rigid Tubing CL C70 PipeTubeFitting		Net Weight 281 508 4 178 52 7	IN
				1,020	LB
Totals:		Special agreement between	n consignor & carrier,	advise here	
If this shipmen	statement: The Carrie	I S to the consignee, without resource or may decline to make delivery of	on the consignor, the const this shipment without pays (Signature of Consigner	ment of freight	Declare Value of Shipment \$
Received at the order except as at the final des also mutually a used to secure It is mutually and destination, and subjected to all <u>REHAU terms a</u> Shipper: REH	s point of origin at th s noted, marked, con- stination, if on its ow greed by the carrier cartons, boxes, or o greed by the consign d as to each party of conditions not prohi		elow, which the carrier ag ause to be carried by anot not break down any paller all or any of the goods, or of the goods, that every s rritten, including terms and trehau.com) and are hereb	rees to carry, and her carrier on its n is, or remove any ver all or any porti- ervice to be perfor I conditions written y agreed to by the Consignees	to deliver to the consig- oute to said destination shrink wrap or other de on of the route to med hereunder shall be herein, and indicated
Date: 2/12	2/24	Date: 02 13	24	Dato: -15-24	/
		Per: 11		Per:	heal Mille

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Straight Bill of Lading Original - Not Negotiable	Shippers Number: CULP 132452	
Shipper Name: REHAU Construction LLC 2424 Industrial Drive - DOCK C Cullman AL 35055-6335	Consignee Name: Municipal Supply, Inc. Address: 1550 NE 51st Ave. City: Des Moines	vince Postal Code 50313
Phone Number: (256) 737-3028	Phone Number: 515-262-1300	
Name of Carrier: SILO	Consignee's Ref. No.: 0123362, Ship Date:	
For Shipper's Use Only - Cost Code/Purchase Order Reference 1327346 Our Delivery Ref: 82094487	Car/Trailer/Container No. SILO TRAILER #112620 Notify Party (Customs Broker)	lo floh
X Third Party Billing	_	
Freight Charges Collect Prepaid Collect Collect REHAU Construction LLC 14525 MN 7, Suite 328 MINNETONKA MN 55345 USA	Place Carrier's Pro Number	
Shipper Show Amount of C.O.D Fee: C.O.D. Amount \$ Collect		
Number of HM/DG Description of Articales Pieces/Packages Mark an X Special Marks and Exceptions		
00035 NMFC Frt Grp 51140-04 51140-05 Description C175 Pipe,Flextubing C125 Pipe,Flextubing	<u>Net VJeight</u> 416 700 1,116 <u>Gross Wt</u> 1,248	LB
Totals: Special agreement between	consignor & carrier, advise here	
FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without resource of the following statement: The Carrier may decline to make delivery of th and all other lawful charges.	n the consignor, the consignor shall sign his shipment without payment of freight (Signature of Consignar)	Declare Value of Shipment \$
DO NOT BREAK DOWN PALLETS OR REMOVE SHRINK WRAP Received at the point of origin at the data specified from the consignor order except as noted, marked, consigned and destined as indicated bel at the final destination, if on its own authorized route, or otherwise cau	low, which the carrier agrees to carry, and use to be carried by another carrier on its r not break down any pallets, or remove any	to deliver to the consign oute to said destination, shrink wrap or other dev on of the route to
also mutually agreed by the carrier of the goods that each carrier will r used to secure cartons, boxes, or other items to a pallet. It is mutually agreed by the consignor, consignee and each carrier of all destination, and as to each party of any time interested in all or any of subjected to all conditions not prohibited by law, weather printed or wr REHAU terms and conditions available on the REHAU web site, (www.r Shipper: REHAU Construction LLC Carrier: $POYAL$ Date: $2/12/2Y$ Date: $O2/13$ Per: AL	I the goods, that every service to be perfor itten, including terms and conditions writter	here / and/indicated in

NA.REHAU.COM/Terms

Customer must follow the current versions of all REHAU technical literature which can be reviewed at these relations of these realizations of these realizations.

~	Straig Origin	ht Bill of Lading al - Not Negotiable	Shippers Number:	CULP 132450	12-04
pe Nam			Consignee Name: Goodin Company -	Whse # 8	
2	REHAU Construct 2424 Industrial D Culiman AL 350	rive - DOCK C	Address: 1251 N. 46th St. City: Fargo	Prov	ince Postal Code 58102
Phone Numb	er: (256) 737-30	28	Phone Number: 70		
Name of Car	rier: SILO		Consignee's Ref. N 8151591-00, Ship Date:	lo.:	
For Shipper's	s Use Only - Cos	t Code/Purchase Order Reference	Car/Trailer/Container SILO TRAILER #11	2620	the Mith
Our Delivery 82094502	Ref:		Notify Party (Custo	oms Broker)	
X Third	Party Billing			A	
Freight Charg	USA	Astruction LLC 7, Suite 328 KA MN 55345	Pisce Carr	4	
<u> </u>	w Amount of C.	0.0 Fee:			
C.O.D. Amo	unt \$	Collect	j l		
Number of	HM/DG	Description of Articales			
Pieces/Packages 00028	Mark an X	Special Marks and Exceptions PLEASE CALL 24 HOURS F CALL 701-298-3210 FOR A 10 Bags of 20 foot length 13 BOXES in 1 PALLET	PRIOR TO DELIVERY		
	NMFC Frt Grp 156600-7 51140-06 51080-01 156600-5 156600-9 052200-3			Net Weight 261 508 4 178 62 7 7	LB LB LB LB
Totals:		Special agreement between	n consignor & carrier,		10
If this shipment	statement: The Carrie	S o the consignee, without resource or may decline to make delivery of	on the consignor, the cons this shipment without payn (Signature of Consigner	nent of freight	Declare Value of Shipment \$
Received at the order except as at the final desi also mutually as used to secure It is mutually as destination, and subjected to all <u>REHAU terms a</u>	point of origin at the noted, marked, con- tination, if on its ow greed by the carrier cartons, boxes, or c greed by the consign as to each party of conditions out problem	201	below, which the carrier agr cause to be carried by anoti I not break down any pallet all or any of the goods, ov of the goods, that every s written, including terms and wretheu.com) and are hereb	rees to carry, and her carrier on its r is, or remove any ver all or any porti ervice to be perfor conditions writter v agreed to by the Consignee:	to deliver to the consigner oute to said destination. I shrink wrap or other devi ion of the route to rmed hereunder shall be in herein, and indicated in
Date: 2/12	124	Date: 02113	3/24	Date:	

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Customer must follow the current versions of all REHAU technical literature which can be reviewed at narshau.com/resourcecenter and must also advise their sustemers of these resourcements.

		ight Bill of inal - Not		Shippers Number: C	ULP 132451	12-03
opper Nam			Consignee Name: Northwest Pipe Fitti Address: 441 Arizona Ave. N Clty:	W	ince Postal Code	
Phone Numb	oer: (256) 737-3	028		Huron Phone Number: 605	SD -352-8531	57350
Name of Ca	rrier: SILO			Consignee's Ref. No 84273, Ship Date:).:	
For Shipper's	s Use Only - Co	st Code/Purchas	se Order Reference	Car/Trailer/Container SILO TRAILER #112	No. 620	Color alt
Our Delivery 82094464	Rof:			Notify Party (Custor	ns Broker)	- y gros
Freight Char	USA	nstruction L 7, Suite 32 KA MN 55	LC 28 345	Place Carri	3	
Shipper Sho	w Amount of C	.0.D	Fee: Prepaid			
C.O.D. Amo Number of	HM/DG	Description of	Collect			
Pieces/Package 00049	s Mark an X	PLEASE CA	and Exceptions ALL 24 HOURS PR of 20 foot length r in 1 PALLET	nor TO DELIVERY		
	NMFC Frt Grr 052200-3 51140-06 51140-05 156600-6 156600-5	Description			Net Weight 29 126 54 174 535	
					918 Gross Wt	6
Totals:		Special ag	reemant between	consignor & carrier, a	dvise here	
If this shipment	statement: The Carr	to the consigne		n the consignor, the consig his shipment without payme IS gnature of Corsigned		Declare Value of Shipment \$
Received at the order except as at the final des also mutually a used to secure It is mutually a destination, and subjected to all REHAU terms a	i noted, marked, co tination, if on its or greed by the carrier cartons, boxes, or greed by the consig f as to each party of conditions not prot	the date specific nsigned and dea win authorized re- of the goods to other items to pror, consignee of any time inte- nibited by law, oble on the REH	ad from the consignor stined as indicated bal- oute, or otherwise cau hat each carrier will n a pallet. and each carrier of all rested in all or any of weather printed or write	mentioned herein, the prop ow, which the carrier agree ise to be carried by anothe not break down any pallets, i or any of the goods, over the goods, that every service thau.com) and are hereby 3	es to carry, and r carrier on its ro or remove any s all or any portion vice to be perform onditions written	to deliver to the consigner oute to said destination. It shrink wrap or other devision of the route to mod hereunder/shall be herein, and indicated in the
	2/24		Date: 02/13	24	Date: 2/	5/24
Per: Mi		~	Per: HECT		Per:	

This bill of lading/shipping contract is to be signed by Shipper and Carrier.

This BOL is subject to REHAU's Terms & Conditions which is available from REHAU or our website NA.REHAU.COM/Terms Customer must follow the current versions of all REHAU technical literature which can be reviewed at