



**Bill to:**  
SWEET LOGISTICS LLC  
PO BOX 120093,  
GRAND RAPIDS,  
MI,

Invoice Date: 02/15/2024  
Invoice #: 0080468  
Terms: NET 30  
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		2168 Avastar Pkwy NW, Grand Rapids, MI 49544 - 6 Brown Rd, Albany, NY 12205			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**

Sweet Logistics LLC  
PO BOX 120093  
Grand Rapids, MI 49528



Page 1

Dispatch 616-241-9200 x 111 & 131 & 173

0080468

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/13/24

**Contact:**  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0080468  
**Miles:** 773.0  
**Temp:**  
**BOL:** PO# 06X21250

**Commodity:** SWEET LOGISTICS  
**Weight:** 35000.0  
**Trailer:** Van (DAT)  
**Reference:** PO# 06X21250

**PU 1** **Name:** HAVILAND MFG  
**Address:** 2168 AVASTAR PKWY NW  
  
**GRAND RAPIDS MI 49544**  
**Phone:** 616-361-6691

**Date:** 02/14/24 1300  
02/14/24 1300  
**Contact:** RECEIVER  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** Baystate Pool Supplies  
**Address:** 6 Brown Rd  
  
**ALBANY NY 12205**  
**Phone:** 518-877-3000

**Date:** 02/15/24 0800  
02/15/24 1500  
**Contact:** RECEIVING  
**Drvr Ld/Unld:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,400.00  
**Total Carrier Pay:** \$2,400.00

\*\*\*\*DO NOT SEND IN TRUCK TO LOAD BEFORE THIS AGREEMENT IS SIGNED AND FAXED BACK. CARRIER AGREES TO ABOVE RATE. CARRIER WILL PERFORM TRANSPORT SERVICES FOR SWEET LOGISTICS. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INSURANCE NAMING "SWEET LOGISTICS, LLC" AS A CERTIFICATE HOLDER, A COPY OF ICC AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!!

**Agreement**

**Please sign and fax back to 616-241-9619**

**Angela Calamazzo**

CARRIER SIGNATURE Al Milanovic DATE \_\_\_\_\_

TITLE \_\_\_\_\_

TRUCK NUMBER \_\_\_\_\_

TRAILER NUMBER \_\_\_\_\_

DRIVER NAME \_\_\_\_\_

DRIVER CELL \_\_\_\_\_

**MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY TO: INVOICES@SWEETLOGISTICS.NET**

Drivers MUST except Macropoint or FourKites on all loads. Failure to do so will result in a \$250 deduction.

1) ALL DRIVERS MUST CALL FOR DISPATCH

2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BEFORE 11AM EACH DAY, OR \$50 FINE

3) MISSED PICK UP OR DELIVERY APTS WILL RESULT IN REDUCTION OF RATE OF \$250 PER OCCURANCE PLUS ANY ADDITIONAL EXPENSES INCURRED BY CUSTOMER

4) PLEASE REFER TO ORDER NUMBER ON BILLING INVOICES

5) NO DOUBLE BROKERING OF FREIGHT PERMITTED

6) REMIT INVOICES TO INVOICES@SWEETLOGISTICS.NET

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLC

HAVILAND ENTERPRISES, INC.

P 2168 Avastar Parkway  
P Grand Rapids, MI 49544 USA  
E  
RS Baystate Pool Supplies Inc.  
H 6 Brown Road  
I Albany, NY 12205-  
P USA  
T  
O

Page 2 of 5

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT		FOB REMARK		DELIVERY DATE	DELIVERY TYPE
2/14/2024	CW-North	Prepaid		Destination		2/20/2024	Regular
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
0	24	1.00 E Pail-20#		Water Treatment Compound Non-Regulated NR Hav. pH Up 7312013 C002552-PL20 Lot No. 2202231097	480.00 Total Item Weight	537.60 537.60	55
0	4	1.00 E Case-12x2#		Water Treatment Compound Non-Regulated NR Hav. Stabilizer 73312213 C002641-CS20B2 Lot No. 2309060312	96.00 Total Item Weight	107.20 107.20	55
24	144	1.00 E Case-4x10#		Water Treatment Compound Non-Regulated NR Proteam Alkalinity Up 73441068 C002697-CS74C1 Lot No. 2311020181	5,760.00 Total Item Weight	6,192.00 6,192.00	55
0	24	1.00 E Case-8x5#		Water Treatment Compound Non-Regulated NR Proteam Alkalinity Up C002697-CS77C2 Lot No. 2309050148	960.00 Total Item Weight	1,120.80 1,120.80	55
0	48	1.00 E Case-4x10#		Water Treatment Compound Non-Regulated NR Proteam Calcium Up 73541068 C002735-CS74C1 Lot No. 2311020196	1,920.00 Total Item Weight	2,064.00 2,064.00	55

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident  
CALL CHEMTREC - 800 - 424 - 9300

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLC

SHIP TO Baystate Pool Supplies Inc.  
6 Brown Road  
Albany, NY 12205-  
USA

SHIP FROM HAVILAND ENTERPRISES, INC.  
2168 Avastar Parkway  
Grand Rapids, MI 49544 USA

Page 3 of 5

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT		FOB REMARK		DELIVERY DATE	DELIVERY TYPE
2/14/2024	CW-North	Prepaid		Destination		2/20/2024	Regular
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
0	48	1.00 E Pail-25#		Water Treatment Compound Non-Regulated NR Proteam Calcium Up 7352568 C002735-PL25 Lot No. 2309050157	1,200.00  Total Item Weight	1,315.20  1,315.20	55
252	168	1.00 E Case-12x1#		Non-Regulated NR Proteam Multi Magic Shock C005323-CS20P5 Lot No. 2311020214	2,016.00  Total Item Weight	2,184.00  2,184.00	55
0	48	1.00 E Pail-25#		Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Lot No. 2311020220	1,200.00  Total Item Weight	1,315.20  1,315.20	55
0	24	1.00 E Case-4x10#		Water Treatment Compound Non-Regulated NR Proteam pH Up 73141068 C002586-CS74C1 Lot No. 2311020253	960.00  Total Item Weight	1,032.00  1,032.00	55
FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident CALL CHEMTREC - 800 - 424 - 9300							

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLC



S  
H  
I  
P  
P  
E  
R  
HAVILAND ENTERPRISES, INC.  
2168 Avastar Parkway  
Grand Rapids, MI 49544 USA

S  
H  
I  
P  
T  
O  
Baystate Pool Supplies Inc.  
6 Brown Road  
Albany, NY 12205-  
USA

Page 4 of 5

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT	FOB REMARK		DELIVERY DATE	DELIVERY TYPE	
2/14/2024	CW-North	Prepaid	Destination		2/20/2024	Regular	
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
0	168	1.00 E Case-12x1#		Limited Quantity Proteam Power 73 C004807-CS20P5 Lot No. 2022024	2,016.00 Total Item Weight	2,184.00 2,184.00	65
0	52	1.00 E Case-12x1.5#		Water Treatment Compound Non-Regulated NR Proteam UV Shield 73312568 C002658-CS20B1 Lot No. 2401291054	936.00 Total Item Weight	1,081.60 1,081.60	55
0	48	1.00 E Case-4x8#		Water Treatment Compound Non-Regulated NR Proteam UV Shield 7334868 C002658-CS74C3 Lot No. 2311020314	1,536.00 Total Item Weight	1,857.60 1,857.60	55
				<u>General Remarks:</u> ***CARRIER***MUST CALL 24 HRS PRIOR TO DELIVERY FOR APPOINTMENT 518-877-3000 RECEIVING HOURS: 8 AM - 3:30 PM			
Total Pkgs::	968	Total Weight: Total Skid Space Count: 0			27,840.80		
FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident CALL CHEMTREC - 800 - 424 - 9300							

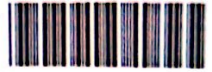
## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLC

Page 5 of 5

SHIPPER  
HAVILAND ENTERPRISES, INC.  
2168 Avastar Parkway  
Grand Rapids, MI 49544 USASHIP TO  
Baystate Pool Supplies Inc.  
6 Brown Road  
Albany, NY 12205-  
USA

CUST. NO.		SALES AGENT	OPERATOR		REQ. NO.		SHIP VIA	PO NUMBER		CUST ORDER NUMBER		
7100800		CP032	toms				Truck	06X21250		426367		
SHIP DATE		WAREHOUSE	FREIGHT			FOB REMARK			DELIVERY DATE		DELIVERY TYPE	
2/14/2024		CW-North	Prepaid			Destination			2/20/2024		Regular	
QUANTITY BACK ORDERED		QUANTITY SHIPPED	PACKAGING		HM	DESCRIPTION			NET WEIGHT (lb)		GROSS WEIGHT (lb)	FRT CLASS

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

\$ \_\_\_\_\_ per \_\_\_\_\_

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 regulation of the Department of Transportation.

  
Signature

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

\*The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

THIS BILL OF LADING IS SUBJECT TO THE HAVILAND ENTERPRISES, INC. TERMS AND CONDITIONS OF PURCHASE FROM VENDOR, AVAILABLE AT [https://havilandusa.ny3.digitaloceanspaces.com/staging/Haviland\\_Vendor\\_Terms\\_and\\_Conditions\\_2021-09-24-184056\\_reov.pdf](https://havilandusa.ny3.digitaloceanspaces.com/staging/Haviland_Vendor_Terms_and_Conditions_2021-09-24-184056_reov.pdf), WHICH ARE BY THIS REFERENCE HEREBY INCORPORATED HEREIN. A SEPARATE HARD COPY WILL BE PROVIDED UPON REQUEST.

SHIPPER	CARRIER	COD Amt: \$
HAVILAND ENTERPRISES, INC. Shipper	PLACARDS OFFERED DRIVER PLEASE INITIAL.  AGENT  PER  TOTAL NO. OF PACKAGES REC'D. _____	FREIGHT CHARGES  TO BE PREPAID  1

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident  
CALL CHEMTREC - 800 - 424 - 9300

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367



SHIPPER

HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway  
Grand Rapids, MI 49544 USACARRIER C-Sweet  
Sweet Logistics LLCS Baystate Pool Supplies Inc.  
H 6 Brown Road  
I Albany, NY 12205-  
P USA  
T  
O

Page 1 of 5

non-haz

SC91#4690279

265K #27840

CUST. NO.		SALES AGENT		OPERATOR		REQ. NO.		SHIP VIA		PO NUMBER		CUST ORDER NUMBER					
7100800		CP032		toms				Truck		06X21250		426367					
SHIP DATE		WAREHOUSE		FREIGHT				FOB REMARK				DELIVERY DATE		DELIVERY TYPE			
2/14/2024		CW-North		Prepaid				Destination				2/20/2024		Regular			
QUANTITY		QUANTITY		PACKAGING		HM		DESCRIPTION				NET		GROSS		FRT	
BACK ORDERED		SHIPPED										WEIGHT (lb)		WEIGHT (lb)		CLASS	
0		144		1.00 E Case-4x10#				Water Treatment Compound Non-Regulated NR Hav. Alkalinity Inc. 73441013 C002669-CS74C1 Lot No. 2309060279				5,760.00		6,192.00		55	
								Total Item Weight				6,192.00					
0		24		1.00 E Pail-25#				Water Treatment Compound Non-Regulated NR Hav. Hardness Increaser 7352513 C002711-PL25 Lot No. 2311271566 Lot No. 2311291734				200.00		219.20		55	
												400.00		438.40			
								Total Item Weight				657.60					

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident  
CALL CHEMTREC - 800 - 424 - 9300

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLCS Baystate Pool Supplies Inc.  
H 6 Brown Road  
I Albany, NY 12205-  
P USA  
T  
O

Page 1 of 5

SHIPPER  
HAVILAND ENTERPRISES, INC.  
2168 Avastar Parkway  
Grand Rapids, MI 49544 USA

265K \$27,840

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT	FOB REMARK		DELIVERY DATE	DELIVERY TYPE	
2/14/2024	CW-North	Prepaid	Destination		2/20/2024	Regular	
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
0	144	1.00 E Case-4x10#		<i>James Dwyer</i> <i>2-15-24</i>  Water Treatment Compound Non-Regulated NR Hav. Alkalinity Inc. 73441013 C002669-CS74C1 Lot No. 2309060279	5,760.00  Total Item Weight	6,192.00  6,192.00	55
0	24	1.00 E Pail-25#		Water Treatment Compound Non-Regulated NR Hav. Hardness Increaser 7352513 C002711-PL25 Lot No. 2311271566 Lot No. 2311291734	200.00 400.00 Total Item Weight	219.20 438.40 657.60	55

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident  
CALL CHEMTREC - 800 - 424 - 9300

## Straight Bill of Lading - Short Form - Original - Not Negotiable

CARRIER C-Sweet  
Sweet Logistics LLC

B/L DATE

2/14/2024

B/L NO.

426367



SHIPPER

HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway  
Grand Rapids, MI 49544 USA

SHIP TO

Baystate Pool Supplies Inc.  
6 Brown Road  
Albany, NY 12205-  
USA



Page 2 of 5

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT		FOB REMARK		DELIVERY DATE	DELIVERY TYPE
2/14/2024	CW-North	Prepaid		Destination		2/20/2024	Regular
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
0	24	1.00 E Pail-20#		Water Treatment Compound Non-Regulated NR Hav. pH Up 7312013 C002552-PL20 Lot No. 2202231097	480.00  Total Item Weight	537.60  537.60	55
0	4	1.00 E Case-12x2#		Water Treatment Compound Non-Regulated NR Hav. Stabilizer 73312213 C002641-CS20B2 Lot No. 2309060312	96.00  Total Item Weight	107.20  107.20	55
24	144	1.00 E Case-4x10#		Water Treatment Compound Non-Regulated NR Proteam Alkalinity Up 73441068 C002697-CS74C1 Lot No. 2311020181	5,760.00  Total Item Weight	6,192.00  6,192.00	55
0	24	1.00 E Case-8x5#		Water Treatment Compound Non-Regulated NR Proteam Alkalinity Up C002697-CS77C2 Lot No. 2309050148	960.00  Total Item Weight	1,120.80  1,120.80	55
0	48	1.00 E Case-4x10#		Water Treatment Compound Non-Regulated NR Proteam Calcium Up 73541068 C002735-CS74C1 Lot No. 2311020196	1,920.00  Total Item Weight	2,064.00  2,064.00	55

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident  
CALL CHEMTREC - 800 - 424 - 9300

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLC

HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway  
Grand Rapids, MI 49544 USAS Baystate Pool Supplies Inc.  
H 6 Brown Road  
I Albany, NY 12205-  
P USA  
T  
O

Page 3 of 5

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT	FOB REMARK		DELIVERY DATE	DELIVERY TYPE	
2/14/2024	CW-North	Prepaid	Destination		2/20/2024	Regular	
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
0	48	1.00 E Pail-25#		Water Treatment Compound Non-Regulated NR Proteam Calcium Up 7352568 C002735-PL25 Lot No. 2309050157	1,200.00 Total Item Weight	1,315.20 1,315.20	55
252	168	1.00 E Case-12x1#		Non-Regulated NR Proteam Multi Magic Shock C005323-CS20P5 Lot No. 2311020214	2,016.00 Total Item Weight	2,184.00 2,184.00	55
0	48	1.00 E Pail-25#		Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Lot No. 2311020220	1,200.00 Total Item Weight	1,315.20 1,315.20	55
0	24	1.00 E Case-4x10#		Water Treatment Compound Non-Regulated NR Proteam pH Up 73141068 C002586-CS74C1 Lot No. 2311020253	960.00 Total Item Weight	1,032.00 1,032.00	55
FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident CALL CHEMTREC - 800 - 424 - 9300							

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLC

HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway  
Grand Rapids, MI 49544 USA

S Baystate Pool Supplies Inc.  
H 6 Brown Road  
I Albany, NY 12205-  
P USA  
T  
O

Page 4 of 5

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT	FOB REMARK		DELIVERY DATE	DELIVERY TYPE	
2/14/2024	CW-North	Prepaid	Destination		2/20/2024	Regular	
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
0	168	1.00 E Case-12x1#		Limited Quantity Proteam Power 73 C004807-CS20P5 Lot No. 2022024	2,016.00 Total Item Weight	2,184.00 2,184.00	65
0	52	1.00 E Case-12x1.5#		Water Treatment Compound Non-Regulated NR Proteam UV Shield 73312568 C002658-CS20B1 Lot No. 2401291054	936.00 Total Item Weight	1,081.60 1,081.60	55
0	48	1.00 E Case-4x8#		Water Treatment Compound Non-Regulated NR Proteam UV Shield 7334868 C002658-CS74C3 Lot No. 2311020314	1,536.00 Total Item Weight	1,857.60 1,857.60	55
Total Pkgs::				968	Total Weight: Total Skid Space Count:		27,840.80 0
General Remarks: ***CARRIER***MUST CALL 24 HRS PRIOR TO DELIVERY FOR APPOINTMENT 518-877-3000 RECEIVING HOURS: 8 AM - 3:30 PM							
FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident CALL CHEMTREC - 800 - 424 - 9300							

## Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

2/14/2024

B/L NO.

426367

CARRIER C-Sweet  
Sweet Logistics LLC

S Baystate Pool Supplies Inc.  
H 6 Brown Road  
I Albany, NY 12205-  
P USA  
T  
O

HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway  
Grand Rapids, MI 49544 USA

Page 5 of 5

CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	SHIP VIA	PO NUMBER	CUST ORDER NUMBER	
7100800	CP032	toms		Truck	06X21250	426367	
SHIP DATE	WAREHOUSE	FREIGHT		FOB REMARK		DELIVERY DATE	DELIVERY TYPE
2/14/2024	CW-North	Prepaid		Destination		2/20/2024	Regular
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS

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

\$ \_\_\_\_\_ per \_\_\_\_\_

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 regulation of the Department of Transportation

*[Signature]*  
Signature

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

\*The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

THIS BILL OF LADING IS SUBJECT TO THE HAVILAND ENTERPRISES, INC. TERMS AND CONDITIONS OF PURCHASE FROM VENDOR AVAILABLE AT

[https://havilandsusa.nyc3.digitaloceanspaces.com/staging/Haviland\\_Vendor\\_Terms\\_and\\_Conditions\\_2021-09-24-184056\\_rev0.pdf](https://havilandsusa.nyc3.digitaloceanspaces.com/staging/Haviland_Vendor_Terms_and_Conditions_2021-09-24-184056_rev0.pdf) WHICH ARE BY THIS REFERENCE HEREBY INCORPORATED HEREIN. A SEPARATE HARD COPY WILL BE PROVIDED UPON REQUEST.

<b>SHIPPER</b>		<b>CARRIER</b>		<b>COD Amt: \$</b>	
HAVILAND ENTERPRISES, INC.		PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED <input type="checkbox"/> NAME OF PLACARD	FREIGHT CHARGES	
Shipper				<div style="border: 2px solid black; padding: 10px; text-align: center;"> <b>TO BE PREPAID</b> </div> <div style="font-size: 48px; float: right; margin-top: -100px;">1</div>	
<i>[Signature]</i> Signature		AGENT			
Loader		PER			
		TOTAL NO. OF PACKAGES REC'D. _____			

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident  
CALL CHEMTREC - 800 - 424 - 9300