Royal 3inc.

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



Page 1

0080468

Carrier: Date:	ROY/ CHIC 02/13		IL 60638			Contact: Phone: Fax:			
_	Orde Mile Tem BOL	s: 773. p:				Commodity: Weight: Trailer: Reference:	SWEET LOGISTICS 35000.0 Van (DAT) PO# 06X21250		
	PU 1	Name: Address: Phone:	HAVILAND MFG 2168 AVASTAR F GRAND RAPIDS 616-361-6691	PKWY MI		Date: Contact: Drvr Ld/Ur	02/14/24 1300 02/14/24 1300 RECEIVER nld: No driver loading or unload		
	SO 2	Name: Address: Phone:	Baystate Pool Su 6 Brown Rd ALBANY 518-877-3000		12205	Date: Contact: Drvr Ld/Ur	02/15/24 0800 02/15/24 1500 RECEIVING nld: No driver loading or unload		
Payment		Carrier Fr Total Car	reight Pay: rier Pay:		\$2,400.0 \$2,400.0				

****DO NOT SEND IN TRUCK TO LOAD BEFORE THIS AGREEMENT IS SIGNED AND FAXED BACK. CARRIER AGREES TO ABOVE RATE. CARRIER WILL PEFORM 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, LIABLITY, 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 Ca	lamazzo
	CARRIER SIGNATURE <u>Al Milanovic</u>	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



HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway Grand Rapids, MI 49544 USA

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PER

CARRIER C-Sweet Sweet Logistics LLC

TO



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

CUST. NO.	SALES AG	SENT	OPERATOR	and the second of	REQ. NO.	SHIP VIA	PO NUM	BER	CUST OF	RDER NUMB
7100800	CP03	2	toms			Truck	06X212	250	-	426367
SHIP DATE	WAREHOUSE	125.53	FRE	EIGHT	And the second	FOB REMARK		DELIVE	RY DATE	DELIVERY T
2/14/2024	CW-North	3155	Pre	epaid ·	No. Inc.	Destination		2/20	/2024	Regular
QUANTITY	QUANTITY	PACKAG	ING	HM DESCRIP	TION	the state of the second second second	NE	т	GROSS	FR
ACK ORDERED	SHIPPED	1	unider d	a se la si sa	ALL CALLER AND	THE PROPERTY OF	WEIGH	т (Ib)	WEIGHT (Ib) CLA
0	24	1.00 E Pail-20#		NR Hav. ph 73120 C00255	Up I clum Up	ound Non-Regulated	Total Item	480.00 Weight	a dancer house	7.60 7.60
0	4	1.00 E			Freatment Comp	ound Non-Regulated				55
1.412		Case-12	(2#	73312	abilizer 2213 41-CS20B2					51
ANR STA		Per inden			2309060312			96.00	10	7.20
					An an interest of		Total Item	Weight	107	7.20
		A Star Part		in Ingelie	industria in the		The second			M
24	144	1.00 E Case-4x1	0#	NR Protear 73441	n Alkalinity Up 068	ound Non-Regulated	Pata iter	. 2012/02 Shing to		55
					97-CS74C1 2311020181		5	,760.00	6,192	2.00
							Total Item	Weight	6,192	.00
0	24	1.00 E Case-8x5	#	NR Proteau	Freatment Comp n Alkalinity Up 97-CS77C2	ound Non-Regulated				55
				Lot No.	2309050148			960.00	1,120	.80
				E SALE			Total Item	Weight	1,120	.80
0	48	1.00 E Case-4x1	10#	NR Protear 73541	n Calcium Up	ound Non-Regulated	Serve Ker L	1000		55
		1			2311020196		1	920.00	2,064	.00
							Total Item	Weight	2,064	.00

HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway

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Grand Rapids, MI 49544 USA P ER

CARRIER C-Sweet Sweet Logistics LLC

- Baystate Pool Supplies Inc. 6 Brown Road Albany , NY 12205-
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CUST. NO.	SALES AGE	ENT OPERA	TOR REQ. NO.	SHIP VIA	PO NUM	IBER	CUST	ORDER	NUMBER
7100800	CP032	tom	S	Truck	06X21	250	-	42636	7
SHIP DATE	WAREHOUSE	No trace	FREIGHT	FOB REMARK	(DELIVE	RY DATE	DELIVE	RY TYP
2/14/2024	CW-North		Prepaid	Destination		2/20	/2024	Re	gular
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM DESCRIPTION		WEIGH	And Annual and	GRO: WEIGH	and a state of the	FRT
0	48	1.00 E Pail-25#	Water Treatmer NR Proteam Calciu 7352568 C002735-PL25 Lot No. 230905			1,200.00 Weight	-	315.20 315.20	55
252	168	1.00 E Case-12x1#	Non-Regulated NR Proteam Multi C005323-CS2 Lot No. 231102	Magic Shock 0P5		2,016.00	2,7	184.00	55
		Sector Sector			Total Item	Weight	2.1	84.00	1.11
0	48	1.00 E	Non-Regulated	d	Same in				55
		Pail-25#	NR Proteam Multi C005323-PL2 Lot No. 231102	5		,200.00	1,3	315.20	Np
					Total Item	Weight	1,3	15.20	
0	24	1.00 E Case-4x10#	Water Treatme NR Proteam pH U 73141068 C002586-CS7 Lot No. 231102	4C1	1	960.00	1.0	32.00	55
Starten (a far i san	100000000	OCKE & MR - 119/3 M	Tatal Itan			32.00	
THEFT	529		Las		Total Item	i vveignt	1,0	52.00	
				IERGENCY - Spill, Leak, or Accident EC - 800 - 424 - 9300		9. J. J. B			





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HAVILAND ENTERPRISES, INC. H

- 2168 Avastar Parkway Grand Rapids, MI 49544 USA E

CARRIER C-Sweet Sweet Logistics LLC



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CUST. NO.	SALES AGE	NT OPERATO	R REQ. NO.	SHIP VIA	PO NUMB	ER	CUST	ORDER N	IUMBER
7100800	CP032	toms	and the state of the state	Truck	06X2125	60	14-7 03.1 B	42636	7
SHIP DATE	WAREHOUSE	FI	REIGHT	FOB REMARK		DELIVE	RY DATE	DELIVE	RY TYP
2/14/2024	CW-North	1	Prepaid	Destination	and the second	2/20	/2024	Reg	gular
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM DESCRIPTION		NET WEIGHT		GROS WEIGHT	115	FRT
0	168	1.00 E Case-12x1#	Limited Quantity Proteam Power C004807-CS20P Lot No. 2022024	73	2,0 Total Item V	016.00 Veight	-	184.00 184.00	65
O	52	1.00 E Case-12x1.5#	Water Treatmer NR Proteam UV Sh 73312568 C002658-CS20 Lot No. 2401291	B1		936.00	a set and a set of	081.60	55
and the second s	and services on the	A service on a since			Total Item V	Veight	1,0	081.60	1
0	48	1.00 E Case-4x8#	Water Treatmer NR Proteam UV Sh 7334868 C002658-CS74 Lot No. 2311020	СЗ	1.	536.00	1.	857.60	55
					Total Item V	Weight	1,	857.60	
Total Pkgs::	968		DELIVERY FOR RECEIVING HC	5 MUST CALL 24 HRS PRIOR TO RAPPOINTMENT 518-877-3000 DURS: 8 AM - 3:30 PM Total Weight: Skid Space Count: 0			27	7,840.80	
gagen	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the for		RGENCY - Spill, Leak, or Accident					

B/L DATE 2/14/2024 B/L NO.

426367

Page 4 of 5

CUST. NO.

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HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway Grand Rapids, MI 49544 USA

SALES AGENT

CARRIER C-Sweet Sweet Logistics LLC

> S **Baystate Pool Supplies Inc.**

> > SHIP VIA

H 6 Brown Road 1

Albany , NY 12205-P USA

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REQ. NO.

OPERATOR

7100800	CP032	te	oms	Charles Carlo	Truck	06X21	1250		42636	7
SHIP DATE	WAREHOUSE	A STATE	FREIGH	τ	FOB REMARK	a mart	DELIV	ERY DATE	DELIVE	RY TYP
2/14/2024	CW-North	and the second	Prepai	d	Destination	1 million	2/2	0/2024	Re	gular
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION		The second	IET IHT (Ib)	GROS WEIGHT		FRT
Note — Where the rate is de required to state specificatly value of the progenty The appreci of declared ve specificatly stated by the shi \$ pa	in writing the agreed or o	declared described paci- transportation a Transportation	kaged, marked and la according to the appli	ned materials are property classified, belied and are in proper condition for cable regulation of the Department of Scatter - Bigmature	delivered to the consignee without recourse on the the consignor shall sign the following statement. The carrier shall not make delivery of this shipme payment of freight and all other lawful charges.	consignor, int without	law requires that I or shipper's weigh "The fiber boxes specifications set all other requirem	used for this shipment forth in the box maker ents of Uniform Freigh tamp, not a part of bill	conform to the conformation of	It is "carrier's he thereon, and on " Shipper's
destined as indicated above o otherwise to deliver to anothe performed hereunder shall be Shipper hereby certifies tha THIS BILL OF LADING IS SU	which said carrier (the wa er carrier on the route to a subject to all the bill of la at he is familiar with all the JBJECT TO THE HAVILA	ord carrier being understood said destination. It is mutually using terms and conditions in a bill of lading terms and cond ND ENTERPRISES, INC TE	te of the issue of this throughout this contra- agreed as to each ci the governing classif bloons in the governin RMS AND CONDITI and_Conditions_202	Bill of Lading, the property described sct as meaning any person or corport mer of all or property over all or any fication on the date of shipment, gradiestication and the said terms ar ONS OF PURCHASE FROM VENDO 1509-24-184056_reov pdf. WHICH AF	above in apparent good order, except as noted (content storn in possession of the property under the contract) ag portion of said functies to destination and as to each party i id condisions are hereby agreed to by the shipper and ac or AVAILABLE AT RE BY THIS REFERENCE HEREBY INCORPORATED H CARRIER	rees to carry to its at any time interes scepted for himself	i usual place of de ted in all or any si I and his assigns	livery at said destinab aid property, that every Y WILL BE PROVIDE	on, if on its ro service to b	e
HAVILAND E Shipper	ENTERPRIS	SES, INC.		DS OFFERED PLEASE INITIAL	PLACARDED D NAME OF PLACARD			T CHARGES	S	
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5	and the second	A. S. S. S. S. S.	PER				PR	REPAID		
A CONTRACT OF										
C. C. C.		Loader	TOTAL N	O. OF PACKAGES REC	D	-	-			

B/L DATE 2/14/2024 B/L NO.

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Page 5 of 5

CUST ORDER NUMBER

PO NUMBER

AVILAND E	NTERPRISES, IN	NC. NON-1	Sweet Log	aystate Pool Supp Brown Road			4263 Pag	
2168 Avastar Grand Rapid	s, MI 49544 USA	- 24	I All P US T O	bany, NY 12205-		\$ 27	840	
	Scalt	4090279	REQ. NO.	SHIP VIA	PONUMBER	CUST		
CUST. NO.	SALES AGENT	OPERATOR	REQ. NO.	Truck	06X21250	Carl Land	426367	
7100800	CP032	toms		FOB REMARK	C DEL	IVERY DATE	DELIVER	RY
SHIP DATE	WAREHOUSE	FREIGHT		Destination	the state of the s	/20/2024	Reg	1
2/14/2024	CW-North	Prepaid		Destination	NET	GRO	the state of the	c
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0			Andreas Statement Contract	in the Reputer	n 200 n An Ark trace parts	-	537 10 557 60	
	144 1.00 E Case-4x1	10# Lc	Water Treatment Compour NR Hav. Alkalinity Inc. 73441013 C002669-CS74C1 ot No. 2309060279	nd Non-Regulated	5,760.00 Total Item Weight	6,	192.00 192.00	

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HAVILAND 2168 Avasta Grand Rapid	ENTERPRIS ar Parkway ds, MI 49544	4 USA		har Sweet Lo s B H 6 J A P U T	R C-Sweet gistics LLC aystate Pool Supplie Brown Road Ibany , NY 12205- ISA		₩ 27	426 Pag	NO. 367
CUST. NO.	SALES AG	ca1#40	PERATOR		SHIP VIA	PONUMBER		ORDER	
7100800	CP032		toms	REQ. NO.	Truck	06X21250	031	42636	
SHIP DATE	WAREHOUSE	Norman Printer	FREIG		FOB REMARK		IVERY DATE	and the second	RY TYP
2/14/2024	CW-North		Prepa		Destination		2/20/2024		
QUANTITY	QUANTITY	PACKAGING		M DESCRIPTION	Destination	NET 1	GR0		gular FRT
BACK ORDERED	SHIPPED		and the		5 dwed -15-24	WEIGHT (IN	WEIGH	IT (Ib)	CLASS
	THE REAL								15%
0		1.00 E Case-4x10#		Water Treatment Comp NR Hav. Alkalinity Inc. 73441013 C002669-CS74C1 Lot No. 2309060279	oound Non-Regulated	5,760.0 Total Item Weigł	0,	<u>192.00</u> 192.00	55
0	24 1			Water Treatment Comp NR Hav. Alkalinity Inc. 73441013 C002669-CS74C1	oound Non-Regulated		00 2		55

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

CARRIER C-Sweet Sweet Logistics LLC

TO

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



Page 2 of 5

CUST. NO.	SALES AC	GENT OPE	RATOR	REQ. NO.	SHIP VIA	PO NUMBE	ER	CUST	DRDER	UMBE
7100800	CP03	2 to	oms		Truck	06X2125	0		42636	7
SHIP DATE	WAREHOUSE		FREIGH	π	FOB REMARK		DELIVER	RY DATE	DELIVE	RYT
2/14/2024	CW-North		Prepai	d ·	Destination		2/20/	2024	Re	gular
QUANTITY BACK ORDERED	QUANTITY	PACKAGING	НМ	DESCRIPTION		NET WEIGHT	(Ib)	GROS		FR
0	24	1.00 E Pail-20#		Water Treatment Con NR Hav. pH Up 7312013 C002552-PL20 Lot No. 2202231097	npound Non-Regulated	4 Total Item W	80.00 /eight		537.60 537.60	55
0	4	1.00 E Case-12x2#		Water Treatment Com NR Hav. Stabilizer 73312213 C002641-CS20B2 Lot No. 2309060312	npound Non-Regulated	Total Item W	96.00 /eight		07.20	55
24	144	1.00 E Case-4x10#		Water Treatment Con NR Proteam Alkalinity Up 73441068 C002697-CS74C1 Lot No. 2311020181	npound Non-Regulated	5,7	60.00		92.00	55
0	24	1.00 E Case-8x5#		Water Treatment Con NR Proteam Alkalinity Up C002697-CS77C2 Lot No. 2309050148	npound Non-Regulated	- Alter and	60.00	1,1	92.00	56
0		1.00 E Case-4x10#		Water Treatment Com NR Proteam Calcium Up 73541068 C002735-CS74C1 Lot No. 2311020196	npound Non-Regulated	Total Item W 1,92 Total Item W	20.00	2,0	64.00 64.00	55

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SH HAVILAND ENTERPRISES, INC.

- 2168 Avastar Parkway
- Grand Rapids, MI 49544 USA ER

CARRIER C-Sweet Sweet Logistics LLC



- Baystate Pool Supplies Inc. 6 Brown Road Albany , NY 12205-USA S
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SALES AG	ENT OP	ERATOR	REQ. NO.	SHIP VIA	PO NUM	BER	CUST ORDER			
CP03	2	toms		Truck	and the second sec				-	
WAREHOUSE		FREIGH	т	FOB REMARK	K	DELIVE			ERY TYPI	
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48	1.00 E Pail-25#		NR Proteam Calcium U 7352568 C002735-PL25	Ιp	1	in the second			55	
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New York			Let No 231		Total Item	Weight	2,1	84.00	2	
48	1.00 E Pail-25#		NR Proteam Multi Mag C005323-PL25 Lot No. 2311020220)	The Part of the Art of	and the second	1,3	15.20	55	
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Compound Non-Regulated NR 24 1.00 E </td <td>CP032 toms Truck 06X21: WAREHOUSE FREIGHT F0B REMARK CW-North Prepaid Destination QUANTITY PACKAGING HM DESCRIPTION MM SHIPPED PACKAGING HM DESCRIPTION MM 48 1.00 E Pail-25# Water Treatment Compound Non-Regulated NR NM 168 1.00 E Case-12x1# Non-Regulated NR NR Total Item 168 1.00 E Pail-25# Non-Regulated NR NR Total Item 48 1.00 E Pail-25# Non-Regulated NR NR Total Item 48 1.00 E Pail-25# Non-Regulated NR NR Total Item 48 1.00 E Pail-25# Non-Regulated NR NR Total Item 24 1.00 E Case-4x10# Water Treatment Compound Non-Regulated NR Total Item 24 1.00 E Case-4x10# Water Treatment Compound Non-Regulated NR Total Item 24 1.00 E Case-4x10# Water Treatment Compound Non-Regulated NR Total Item</td> <td>Official CP032 toms Truck 06X21250 WAREHOUSE FREIGHT FOB REMARK DELIVE CW-North Prepaid Destination 2/20 QUANTITY PACKAGING HM DESCRIPTION NET SHIPPED ACKAGING HM DESCRIPTION NET 48 1.00 E Water Treatment Compound Non-Regulated NR NON-Regulated NR NON-Regulated NON-Regulated 168 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-FL25 Lot No. 2311020214 Z.016.00 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Lot No. 2311020214 Z.016.00 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Total Item Weight 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Total Item Weight 48 1.00 E Water Treatment Compound Non-Regulated NR NR Proteam Multi Magic Shock C005326-CS74C1 J.200.00 73141068 C002586-CS74C1 J.00.00 Total I</td> <td>Orbit Oracle item Truck 06X21250 WAREHOUSE FREIGHT FOB REMARK DELIVERY DATE CW-North Prepaid Destination 2/20/2024 QUANITY PACKAGING HM DESCRIPTION NET GROS SHIPPED 1.00 E Water Treatment Compound Non-Regulated NR Total Item Weight 1.200.00 1.3 168 1.00 E Non-Regulated NR Proteam Calcium Up Total Item Weight 2.016.00 2.1 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock CO05323-FL25 Lot No. 2311020214 2.016.00 2.1 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock CO05323-FL25 Lot No. 2311020220 1.200.00 1.3</td> <td>One of the second sec</td>	CP032 toms Truck 06X21: WAREHOUSE FREIGHT F0B REMARK CW-North Prepaid Destination QUANTITY PACKAGING HM DESCRIPTION MM SHIPPED PACKAGING HM DESCRIPTION MM 48 1.00 E Pail-25# Water Treatment Compound Non-Regulated NR NM 168 1.00 E Case-12x1# Non-Regulated NR NR Total Item 168 1.00 E Pail-25# Non-Regulated NR NR Total Item 48 1.00 E Pail-25# Non-Regulated NR NR Total Item 48 1.00 E Pail-25# Non-Regulated NR NR Total Item 48 1.00 E Pail-25# Non-Regulated NR NR Total Item 24 1.00 E Case-4x10# Water Treatment Compound Non-Regulated NR Total Item 24 1.00 E Case-4x10# Water Treatment Compound Non-Regulated NR Total Item 24 1.00 E Case-4x10# Water Treatment Compound Non-Regulated NR Total Item	Official CP032 toms Truck 06X21250 WAREHOUSE FREIGHT FOB REMARK DELIVE CW-North Prepaid Destination 2/20 QUANTITY PACKAGING HM DESCRIPTION NET SHIPPED ACKAGING HM DESCRIPTION NET 48 1.00 E Water Treatment Compound Non-Regulated NR NON-Regulated NR NON-Regulated NON-Regulated 168 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-FL25 Lot No. 2311020214 Z.016.00 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Lot No. 2311020214 Z.016.00 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Total Item Weight 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock C005323-PL25 Total Item Weight 48 1.00 E Water Treatment Compound Non-Regulated NR NR Proteam Multi Magic Shock C005326-CS74C1 J.200.00 73141068 C002586-CS74C1 J.00.00 Total I	Orbit Oracle item Truck 06X21250 WAREHOUSE FREIGHT FOB REMARK DELIVERY DATE CW-North Prepaid Destination 2/20/2024 QUANITY PACKAGING HM DESCRIPTION NET GROS SHIPPED 1.00 E Water Treatment Compound Non-Regulated NR Total Item Weight 1.200.00 1.3 168 1.00 E Non-Regulated NR Proteam Calcium Up Total Item Weight 2.016.00 2.1 48 1.00 E Non-Regulated NR Proteam Multi Magic Shock CO05323-FL25 Lot No. 2311020214 2.016.00 2.1 48 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B/L DATE 2/14/2024 B/L NO.

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Page 4 of 5



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HAVILAND ENTERPRISES, INC.

2168 Avastar Parkway Grand Rapids, MI 49544 USA

CARRIER C-Sweet Sweet Logistics LLC

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

SALES AG	ENT	OPERA	TOR	REQ. NO.	SHIP VIA		PO NUM	BER	CUST ORDER			
CP032	2	tom	s	Section & success	Truck		06X212	50	RY DATE DELIVE		7	
WAREHOUSE			FREIGH	т	FOB REMA	RK	197-1	DELIVE			ERY TYPE	
CW-North	1		Prepai	d	Destinatio	n	124	2/20				
QUANTITY	PACKA	GING	НМ	the second se						and the set		
168						π					65	
52	1.00 E Case-1			NR Proteam UV Shir 73312568 C002658-CS20E	eld 1	ed		936.00	1,0	081.60	55	
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48	1.00 E Case-4	×8#		NR Proteam UV Shir 7334868 C002658-CS740	eld 3						55	
968				•••CARRIER•••M DELIVERY FOR RECEIVING HOI	UST CALL 24 HRS PRIO APPOINTMENT 518-877- JRS: 8 AM - 3:30 PM Total Weight:	R TO -3000		a Sail a	27,8	340.80		
	WAREHOUSE CW-North QUANTITY SHIPPED 168 52 48	QUANTITY PACKA SHIPPED 100 E 168 1.00 E 52 1.00 E 68 1.00 E	WAREHOUSE CW-North QUANTITY PACKAGING SHIPPED 168 1.00 E Case-12x1# 52 1.00 E Case-12x1.5# 48 1.00 E Case-4x8#	WAREHOUSE FREIGH CW-North Prepai QUANTITY PACKAGING HM 168 1.00 E Case-12x1# 52 1.00 E Case-12x1.5# 48 1.00 E Case-4x8#	NAREHOUSE FREIGHT CW-North Prepaid QUANTITY PACKAGING HM DESCRIPTION 168 1.00 E Limited Quantity 168 1.00 E Limited Quantity 52 1.00 E Limited Quantity 52 1.00 E Water Treatment 52 1.00 E Water Treatment 52 1.00 E Water Treatment 73312568 C002658-CS208 Lot No. 24012910 48 1.00 E Case-4x8# Water Treatment 968 General Remarks:	NAREHOUSE FREIGHT FOB REMA CW-North Prepaid Destination QUANTITY PACKAGING HM DESCRIPTION 168 1.00 E Limited Quantity Proteam Power 73 168 1.00 E Case-12x1# Limited Quantity 52 1.00 E Water Treatment Compound Non-Regulate 52 1.00 E Water Treatment Compound Non-Regulate 52 1.00 E Water Treatment Compound Non-Regulate 54 1.00 E C002658-CS20B1 100 E Water Treatment Compound Non-Regulate 73342668 C002658-CS20B1 100 E Water Treatment Compound Non-Regulate 73342668 C002658-CS74C3 101 No. 2311020314 Conzes-CS74C3 102 E Case-4x8# Seneral Remarks: ***CARRIER***MUST CALL 24 HRS PRIOD DeL/VERY FOR APPOINTENT 518-877 RECEIVING HOURS: 8 AM - 3:30 PM PM	NAREHOUSE FREIGHT FOB REMARK CW-North Prepaid Destination QUANTITY PACKAGING HM DESCRIPTION 168 1.00 E Limited Quantity Proteam Power 73 168 1.00 E Code807-CS20P5 T 52 1.00 E Water Treatment Compound Non-Regulated T 52 1.00 E Water Treatment Compound Non-Regulated T 52 1.00 E Water Treatment Compound Non-Regulated T 48 1.00 E Water Treatment Compound Non-Regulated T 48 1.00 E Water Treatment Compound Non-Regulated T 48 1.00 E General Remarks: ***CARRIER***MUST CALL 24 HRS PRIOR TO 968 Total Weight: T	OUTOL Item WAREHOUSE FREIGHT FOB REMARK CW-North Prepaid Destination QUANTITY PACKAGING HM DESCRIPTION 168 1.00 E Limited Quantity Proteam Power 73 C004007-CS20P5 Lot No. 2022024 Z. 52 1.00 E Water Treatment Compound Non-Regulated 54 1.00 E Water Treatment Compound Non-Regulated 55 1.00 E Water Treatment Compound Non-Regulated 56 Total Item N 57 1.00 E 58 Concess CS20B1 100 E Water Treatment Compound Non-Regulated 59 NR 48 1.00 E Case-4x8# NR 59 Case-6x73 100 E Case-6x73 100 E Case-6x8# 100 E Case-6x8#	NAREHOUSE FREIGHT FOB REMARK DELIVE CW-North Prepaid Destination 2/20 QUANTITY PACKAGING HM DESCRIPTION NET SHIPPED HM DESCRIPTION NET 168 1.00 E Limited Quantity Proteam Power 73 2.016.00 52 1.00 E C004807/CS2075 2.016.00 Total Item Weight 52 1.00 E Water Treatment Compound Non-Regulated NR Proteam UV Shield 7/3312568 002658-CS2081 0 48 1.00 E Water Treatment Compound Non-Regulated Total Item Weight 48 1.00 E Water Treatment Compound Non-Regulated Total Item Weight 48 1.00 E Water Treatment Compound Non-Regulated Total Item Weight 48 1.00 E General Remarks Total Item Weight 668 C002658-CS74C3 Lot No. 2311020314 1,536.00 Fotal Item Weight General Remarks Total Item Weight	OF OUS ONR FREIGHT FOB REMARK DELIVERY DATE CW-North Prepaid Destination 2/20/2024 CW-North Prepaid Destination 2/20/2024 GUANTITY PACKAGING HM DESCRIPTION NET GROG SHIPPED Limited Quantity Proteam Power 73 C004607-C520P5 2.016.00 2.1 168 1.00 E Limited Quantity Proteam Power 73 C004607-C520P5 2.016.00 2.1 52 1.00 E Water Treatment Compound Non-Regulated NR Proteam UV Shield 73312568 002656-C52081 936.00 1.0 48 1.00 E Water Treatment Compound Non-Regulated NR Proteam UV Shield 7334868 002656-C52081 936.00 1.0 48 1.00 E General Remarks: Treatment Compound Non-Regulated NR Proteam UV Shield 7334868 1.00 1.6 C02656-C574C3 Lot No. 2311020314 1.536.00 1.6 1.8 1.8 1.536.00 1.6 General Remark	OF OUL Initial PREIONT FOB REMARK DELIVERY DATE DATE DATE DELIVERY DATE DATE <th< td=""></th<>	

HAVILAND ENTERPRISES, INC.

CARRIER C-Sweet Sweet Logistics LLC



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

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P USA

2168 Avastar Parkway Grand Rapids, MI 49544 USA

CUST. NO.	CUST. NO. SALES AGENT OPERATOR REQ. NO.		REQ. NO.	SHIP VIA	PO NUMBER		CUST ORDER NUMBER			
7100800	CP032	tom	s	2.5.15.2.15.1	Truck	06X21	250		42636	57
SHIP DATE	WAREHOUSE	1	FREIGH	TANKASAN	FOB REMARK	and have	DELIV	RY DATE	DELIV	ERY TYPE
2/14/2024	CW-North	and the second	Prepaie	d	Destination	122	2/20	0/2024	Re	egular
QUANTITY BACK ORDERED		PACKAGING	НМ	DESCRIPTION		WEIGH		GRO WEIGH		FRT

TO

vole -	Where the rate is dependent on value, shippers are	2
required	to state specifically in writing the agreed or declare	d
value of	the property	
The a	greed or declared value of the property is hereby	
martin	ally stated by the shinner to be not exceeding	

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L OF LADING IS SUBJECT TO THE HAVILAND ENTERPRISES. INC. TERMS AND CONDITIONS OF PURCHASE FROM VENDOR AVAILABLE AT A Conditions 20210924184056_rev pdf, WHICH ARE BY THIS REFERENCE INCORPORATED HEREIN A SEPARATE HARD COPY WILL BE PROVIDED UPON REQUEST

SHIPPER		CARRIER			
HAVILAND ENTERPRISES, INC.	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED NAME OF PLACARD			
Shipper	-		FREIGHT CHARGES		
Stort Berner again	AGENT		TOBE	1	
	PER		PREPAID	-	
Loader	C'D	J. Construction	199		
		GENCY - Spill, Leak, or Accident C - 800 - 424 - 9300	No. S. Sugar and		