Royal 3inc.

Bill to: MEGACORP LOGISTICS PO BOX 1050, WRIGHTSVILLE BEACH, NC, 28480 Invoice Date: 02/26/2024 Invoice #: 1796977 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		Fort Smith Blvd, Fort Smith, AR 72916, USA - 12251 Seaway Rd, Gulfport, MS 39503, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	ļ
\$1,900.00	Ï

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



### CARRIER RATE CONFIRMATION

### MCL PO # 1796977 DRY

**BROKER: Ben Thurston** 

9109009815 X 1116 teamthurston@megacorplogistics.com

Date: 2/22/24 2:22PM

#### **Load Information** RATE PICKUP DATE: 02/22/2024 TIME: 08:00-15:00 FCFS Description Total DELIVERY DATE: 02/24/2024 TIME: 08:00 Amount TRAILER TYPE: Van \$1900.00 Flat \$1900.00 TRAILER SIZE: 53FT \$1900.00 MILES: 574.50 WEIGHT: 42000 **Load Products** Advances Name Issued Amount Type Textiles : Fabric **Carrier Information ROYAL3 INC** Carrier: Phone: Fax: Driver Cell: 5614308823 Ivan

 Driver 1:
 Ivan
 Driver Cell:
 5614308823

 Driver 2:
 Driver Cell:
 Driver Cell:

 Dispatcher:
 Milo
 Phone:
 6305661286
 Email

#### - STOPS

ID	Туре	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	2/22/2024 08:00- 15:00	FCFS		Fort Smith, AR 72916		

ID	Туре	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	2/24/2024 08:00			Gulfport, MS 39503		

### - Special Instructions

48-hr Turnaround for all PODs requested.

#### \*\*\*\*\*DO NOT BREAK SEAL\*\*\*\*\*

All Carriers who pickup product on behalf of MegaCorp Logistics, are required to assume all responsibilities for the freight on the trailer as well the full value of the freight during the transit time. If you have questions pertaining to the value of a MegaCorp Logistics load, please contact your MegaCorp Account Manager for details prior to picking up the load.

This rate confirmation is an agreement between MegaCorp Logistics and carrier hired to haul the stated Load at the indicated rate. This load is not to be dispatched or double brokered. **All accessorial charges must have prior authorization**. Carrier must notify broker 1 hour before detention begins to accrue. Detention is on a per load basis and the carrier must get the agreed amount in writing. Truck ordered not used (TONU) fees will not be paid unless the driver has been dispatched by a MegaCorp Account manager. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff and/or any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document showing rates shall be void.

\*\*\*Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations. (has to do with air resources/regulations)

#### **TERMS AND CONDITIONS**

- 1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
- 2. Drivers assigned to deliver the freight must have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
- 3. All drivers are required to check call everyday (including Sat. Sun. and Holidays) between 8:00 AM and 9:00 AM eastern time.
- 4. Seals should be noted and signed on BOLs. When load is sealed, the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load. After hours, drivers are required to inspect load before truck is legally sealed. Do NOT break seal.
- 5. Trucker Tools and/or Fourkites GPS Tracking is a requirement for all carriers.
- 6. Carrier/driver is responsible for loading properly. The load must be secured prior to leaving the facility. All issues should be noted on the BOLs. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&Ds not reported. Contact MegaCorp immediately if any concerns.
- 7. In-order to satisfy the specifications of the shipper, consignee, or beneficial owner of the freight any information supplied by the broker verbally or in writing may include but is not limited to routes, pick- up and delivery times, dates, special freight handling requirements such as bracing and blocking, dimensions, and weight.
- 8. The carrier assumes full responsibility for the means and manner of loading with securing the freight and the conduct and performance of its driver. In the event a shipper denies carrier access to the loading process or observation of process the bill of lading shall be marked (SLC) shipper load and count. Only in this event the carrier shall not be liable for any cargo damage that resulted in improper loading by the shipper.
- 9. All drivers are subject to direction, control, and supervision of carrier/dispatcher and not the Broker.
- 10. Once a load is delivered in full, the carrier is responsible for immediately suppling the broker with the receiver signed BOLs.
- 11. As a matter of due diligence, if any vehicle being used by Carrier is not 100% wholly owned, upon request by Broker and prior to transporting any freight hereunder, Carrier will furnish a copy of the lease agreement or rental agreement between both parties, the last four digits of the truck's vehicle identification number, as well as proof of insurance for said truck.
- 12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be final.
- 13. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of **plus (+) 2** degree or minus (-) 2 degrees, the driver must report the temperature immediately to a MegaCorp broker. (all reefer loads must have a downloadable trailer)

#### **FUEL INFORMATION**

- 1. Advances are limited to 40% of the line haul rate, not to exceed \$3000 and no more than \$1000 per 24-hour period.
- 2. A fee of \$25.00 for all fuel advances will be deducted from your invoice for each fuel advance.

#### **ACCOUNTING INFORMATION**

- 1. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange, and they do not.
- 2. If a lumper fee is added to the rate sheet it is only an estimate and is not IN ADDITION to the flat rate.
- 3. A restack will need prior approval from the broker and pictures provided immediately. If procedure is not followed, carrier may risk restack fee not being reimbursed.
- 4. All quick pay fees are subject to change at any time without prior notification. If you are quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to quickpay@megacorplogistics.com or fax it to 859-538-3281.
- 5. To process a normal payment (30 days), the paperwork including your **invoice**, **BOLs** and any **accessorial fees** related to the load needs to be submitted within **2 weeks** unless otherwise noted under Special Instructions. The BOLs must be legible and

full pages. If an advance for unloading is issued and the receipt/receipts are not provided with your invoice and BOLs this will result in a short payment. Email your paperwork to ap@megacorplogistics.com in PDF format or fax it to 859.538.1673

- 6. If original BOLs are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 1011 Ashes Drive, Wilmington, NC 28401.
- 7. If you do not have access to email documents, they may be sent to Transflo. Transflo is available at most major truck stops. A convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo.
- 8. As a courtesy we have auto generated emails that will inform you if paperwork is missing and we also have a web portal that you can access to view your loads and the paperwork on file. You can upload to our web portal any missing paperwork. **Close out date is 30 days.** https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess.

\*\*\*\*Please sign and return by email or fax (859) 538-3347) a copy of this rate confirmation to MegaCorp Logistics, LLC indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

\*\*IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 538-3344\*\*

Ben Thurston

MCL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

"Our goal at MegaCorp is to be your #1 Broker. We want you to have the best experience and we would like you to consider reloading with us. If you have any questions or concerns. please contact our Carrier Services Department at carrier.services@megacorplogistics.com or 910.332.0820 ext. 1234.



### **CARRIER RATE CONFIRMATION**

### MCL PO # 1796977 DRY

**BROKER: Ben Thurston** 

9109009815 X 1116 teamthurston@megacorplogistics.com

Date: 2/22/24 2:29PM

#### Load Information

PICKUP DATE:	02/22/2024	TIME:	08:00-15:	00 FCFS	F	RATE	
DELIVERY DATE:	02/24/2024	TIME:	08:00		Amount	Description	Total
TRAILER TYPE:	Van				\$1900.0	00 Flat	\$1900.00
TRAILER SIZE:	53FT						\$1900.00
MILES:	574.50						
WEIGHT:	42000						
Load Produ	ıcts			Advanc	es		
Name				Туре		Issued	Amount
Textiles : Fab	vric						
Carrier	Information						
Carrier: ROYA	L3 INC	Р	hone:			Fax:	
Driver 1: Ivan		D	river Cell:	5614308823			

Driver 1:	Ivan	Driver Cell:	5614308823	
Driver 2:		Driver Cell:		
Dispatcher:	Milo	Phone:	6305661286	Email

#### - STOPS

ID	Туре	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
	1 Pick	2/22/2024 08:00- 15:00	FCFS	Fort Smith Razor WHSE, 5101 Excelsior Dr	Fort Smith, AR 72916	8508392243	

ID	Туре	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	2/24/2024 08:00		Soprema USA INC, 12251 Seaway Rd	Gulfport, MS 39503		

Special Instructions	
48-hr Turnaround for all PODs requested.	

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- 8. As a courtesy we have auto generated emails that will inform you if paperwork is missing and we also have a web portal that you can access to view your loads and the paperwork on file. You can upload to our web portal any missing paperwork. **Close out date is 30 days.** https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess.

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Ben Thurston

MCL REPRESENTATIVE SIGNATURE

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	Original Short Fo	rm Page	1 of 1
OWENS Straight Bill of Intermodal Certification	Not Negotiable	Lading N Ship Dat	0300394944
Carrier Code : MGPG Carrier : MEGACORP LOCISTICS Trailer/Car No.: 597971	Received, Subject to the classifications and tari effect on the date of issue of this bill of ladin Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916	ffs in g, at	
If contents do not agree with quantities shown, please call Owens carrier, showing the discrepancy, to 419-324-2876 **DRIVER - IF YOU MAY BE LATE		and the second se	Later and the second second
1 HM Quantity Description of artic 19 PAL 149200-4, Mats or Fort Smith Parcon When Purchase	al No. les, special marks and exceptions Matting, gla,150 Order No. : 13976 orning Order: 0085042168	Total Pickup Weight	Weight 28,219 LB 28,219 LB
FINAL DELIVERY SEQ Sea 2 HM Quantity Description of articl 19 PAL 149200-4, Mats or SOPREMA LISA INC Purch	al No. les, special marks and exceptions Matting, gla,150 mase Order No : 13976 s Corning Order: 0085042168	Total Delivery Weigl	Weight 28,219 LB ht 28,219 LB
Promise Date/	Time: 02/24/2024 08:01:00	Quantity: 19 PAL	
Special Instructions:Consignee Phone:228 NEEDED#PROVIDE TRUCK AND MOD	7011900#Rec hrs. are 9Am to BILE NUMBER AT CHECK	) 12PMAppointment re IN	quired 800-356-3521 IF

Customer Rele	erence No/M.E No:	
Received By:	and the second se	Print Name:
Date:	Exceptions:	Driver: IVAN EARRALERO

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any origin of said route to destination, and as to each party at any time interested in allor any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING, PO BOX 9174,, CANTON,, MA 02021

This is to certify that the herein-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. SIGNATURE		Incident Spil ca +1-703-74	1, Leak, Fire, Exposure, or Accident all CHEMTREC Day or Night	any relea	use of	perfund Repor <b>"RQ"</b> he National R . 1(800)424-88	Value	
Driver provided copy	temit To Charges: COD Fee Prepaid COD COD		Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per				the consignee or shall sign make delivery	
Shipper: Fort Smith Razor Whse Carrier: MEGACORP LOGISTICS		Driver :IVAN Date :	EARRALERO		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co.	Trailer							
MESA CORP	597971							

	Or	iginal Short Form	10	Page	1	of 1	
		t Negotiable					
OWENS Straight Bill of	110	t negotiable		Lading No.		0839494	44
Intermodal Certification	and the second		1	Ship Date	02/	23/2024	adams -
Carrier Code : MGPG		the classifications and tariffs in issue of this bill of lading, at					
Carrier : MEGACORP LOGISTICS	Fort Smith Raz	or Whse					
Trailer/Car No.: 597971	5101 Excelsior Fort Smith AR						
If contents do not agree with quantities shown, please call Ower	. Coming Immediately of	time of material receipt at phone: \$77.569	5771 and fa	the Bill of I	ading, signed	by the custon	mer and
contents to not agree with quantumes shown, please call ower carrier, showing the discrepancy, to 419-324-2876	its Corning Initiacolatery at	time of material receipt at phones of too			a. a		
**DRIVER - IF YOU MAY BE LAT	E TO OUR CUSTO	MER, YOU MUST CALL THEM	I AND T	HEN OC	AT 1-877-	WHY-LATH	E
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Purchas	se Order No. : 139	Total Pic	kup w	eight		28,2	19 LB
	Corning Order: 00						
Fort Smith AR 72916							
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2							
	ticles, special marks	and exceptions				Weigh	
19 PAL 149200-4, Mats	or Matting, gla,150	Total De	livery V	Weight			19 LB 19 LB
SOPREMA USA INC	chase Order No :	13976					
12251 SEAWAY RD	ens Corning Order:	0085042108					
GULFPORT							
MS 39503-6072		024 08:01:00 Quantity	. 10 E	DAT			
	te/Time: 02/24/2	A REAL PROPERTY AND A REAL			3 000 2	6 2521 1	T
Special Instructions: Consignee Phone:22 NEEDED#PROVIDE TRUCK AND MO	ORILE NUMBE	R AT CHECKIN	omunei	n require	u 800-3	50-5521 1	Ľ
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Customer Reference No/M.E No:							1.1.1.1
Received By:	and when he is	Print	and the second	EARRA	LEDO	and the second	
Date: Exceptions:		Driver	: IVAI	CARRA	LERO		
The property described above, in apparent good order, except as no (the word company being understood throughout this contract as me-	ted (contents and condition	of content of packages unknown), marked, con	isigned, and	destined as indi	cated below, v	which said comp	pany
destination, if on its own road or its own water line, otherwise to	deliver to another carrier o	n the route to said destination. It is mutually	agreed, as to	o each carrier of	f all or any of	said property	over all
or any portion of said route to destination, and as to each party at prohibited by law, whether printed or written, herein contained, inclu	any time interested in allo ding the Contract Terms at	r any of said property, that every service to b nd Conditions contained in 49 CFR Part 1035	Appendix B	incorporated he	rein by referer	all the condition ice, which are	hereby
agreed to by the shipper and accepted for himself and his assigns.							
Charges to be: Pre-paid As to any shipment dis payment from consignee. Mail Freight Bill to: Or			t solely from	n Shipper and	Carrier waives	its rights to :	seek
payment from consignee. Ivian Freight Diff to. Of	WENS CORNING,, PO B	OX 9114,, CANTON,, MA 02021	2000		Aller and	112	
This is to certify that the herein-named materials are		aterials [or Dangerous Goods		("RQ") Su			
properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to		ak, Fire, Exposure, or Accid	dent any	release of	_"RQ" `	Value	
the applicable regulations of the Department of Transportation.		HEMTREC Day or Night 0 / 1-800-424-9300 CCN17393	or n	nore pounds to t	he National Re	esponse	
SIGNATURE		ect calls accepted)	Cent	er immediately.	1(800)424-880	02	
Cod Remit To		Note: Where the state rate is dependent on va	due, F	REIGHT CHAR	GES		-
Driver provided copy		shippers are required to state specifically in w	riting S	ubject to Section ading, if this shi			
response guide and		the agreed or declared value of the property is specifically stated by the shipper to be not ex-	ceeding: w	ithoutrecourse of	f the consigner	, the consignor	shall sign
Placards Fee Collect		\$ Per		he following state			
re conter		AULANDARIA		Corr B/L	Excl. use	Shippers	Loaded
Shipper: Fort Smith Razor Whse	Driver :IVAN EARRAI	ERO		con bre	of veh.	load and	full
Carrier: MEGACORP LOGISTICS	Date ;			-		count	visible
Trucking Co. Trailer	in the second					1. 1. 1. S. 1.	-

CORNING .		Delivery 8008768118 on 02/24/2024	124/2024		Date O		1
				and the second s	Date OF	Date 02/23/2024	
Shipping Point Address: Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith,AR 72916 USA	Ship SOPF SOPF GULF GULF USA	<u>Ship to:</u> 3200266 SOPREMA USA INC 12251 SEAWAY RD GULFPORT,MS 39503-6072 USA		If contents do not agr call Customer Support material receipt. Fax t customer and carrier s Phone: 877-569-5221 Fax: 419-324-2876	If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy. Phone: 877-569-5221 Fax: 419-324-2876	thown, plea time of gned by th ancy.	0
Shipping point #: Plant code #: Shipment #: Sales Order #: Customer PO #:	7025 1006 8508394944 85042168 13976 USA USA	<u>Invoice to:</u> 1007529 Soprema USA INC 310 QUADRAL DR WADSWORTH,OH 44281 USA		Carrier: Carrier: Seal number #: Equipment ID: Shipping conditions: Terms of delivery:	MEGACORP LOGISTICS 597971 ns: Full Truck Load r: CPT DESTINATION	TICS	
Certification requests: F t Total weight:	PLEASE SEND C OF A'S TO Elize bwellman@soprema.usReceiving 22 qualitygulfport@soprema.us Net 166,186.000M2/1788869.752FT 2	Elize Estepa at 228-701-1924 752FT Gros	@soprema.us 7-3:30 12,800.000КG/	and Jennifer FCFSSend 8,218.691LB	at jshannon@soprema.us#Confirmations CoA's with material & email Volume 1,173.764FT3	nfirmations email	5 5
Item# Material code/ PO Item# Old Material code	/ Customer Reference code	Product Description	0	Order Quantity I	Delivery Quantity	Vary 1	Units
		OCMAT 9503 1.50# 36"W 57"OD 3RollHigh		13,500 SQ	166,186.000 M2 ( 17888.698 SQ	1	JA61
Pallet ID	Production date	Quantity	Gross Wt.				
434BI00006P0	02/18/2024	8793.0 M2/94650.1 FT2	683.0 KG/1505.7 LB	5.7 LB			
434BI00012P0	02/18/2024	8705.0 M2/93702.9 FT2	680.0 KG/1499.1 LB	9.1 LB			
434BI00016P0	02/18/2024	8748.0 M2/94165.7 FT2	677.0 KG/1492.5	2.5 LB			
434810001970	02/19/2024	8813.0 M2/94865.4 FT2	671.0 KG/1479.2 LB	0./ LB 9.2 LB			
434BJ00101P0	02/19/2024	8671.0 M2/93336.9 FT2	672.0 KG/1481.4 LB	1.4 LB			
434BJ00100P0	02/19/2024	8789.0 M2/94607.1 FT2	670.0 KG/1477.0 LB	7.0 LB			
434BJ00110P0	02/19/2024	8753.0 M2/94219.5 FT2	671.0 KG/1479.2 LB	9.2 LB			
434BJ00109P0	02/19/2024	8822.0 M2/94962.3 FT2	672.0 KG/1481.4 LB	1.4 LB			
434BJ00111P0	02/19/2024	8740.0 M2/94079.6 FT2	671.0 KG/1479.2 LB	9.2 LB			

¢

		Packing List	
OWENS		Delivery 8008768118 on 02/24/2024	02/24/2024 Date 02/23/2024
CORNING © Shipping Point Address: Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith, AR 72916 USA		Ship to: 3200266 SOPREMA USA INC 12251 SEAWAY RD GULFPORT,MS 39503-6072 USA	If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy. Phone: 877-569-5221 Fax: 419-324-2876
Shipping point #: Plant code #: Shipment #: Sales Order #: Customer PO #:	7025 1006 8508394944 85042168 13976	Invoice to: 1007529 SOPREMA USA INC 310 QUADRAL DR WADSWORTH,OH 44281 USA	Carrier:       MEGACORP LOGISTICS         Seal number #:       697971         Equipment ID:       597971         Shipping conditions:       Full Truck Load         Terms of delivery:       CPT DESTINATION
Item# Material code/ PO Item# Old Material code	Customer Reference	eference Product Description	Order Quantity Delivery Quantity Vary Units
434BJ00123P0	02/19/2024	8760.0 M2/94294.9 FT2	674.0 KG/1485.8 LB
434BJ00122P0	02/19/2024	8761.0 M2/94305.7 FT2	673.0 KG/1483.6 LB
434BJ00125P0	02/19/2024	8710.0 M2/93756.7 FT2	672.0 KG/1481.4 LB
434BJ00126P0	02/19/2024		672.0 KG/1481.4 LB
434BJ00127P0	02/19/2024		672.0 KG/1481.4 LB
434BJ00128P0	02/19/2024		673.0 KG/1483.6 LB
434BJ00129P0	02/19/2024	8708.0 M2/93735.1 FT2 8745.0 M2/94133.4 ET2	670.0 KG/1477.0 LB
434BJ00132P0	02/19/2024		672.0 KG/1481.4 LB
20 753002		RUSH ORDER - NON-WOVENS	WOVENS 1 EA 1.000 EA
			PAGE- 2 of 2

	Straight Intermodal	Bill of Certification		Original Short Form Not Negotiable		Page Lading No. Ship Date		1 )8394944 )/2024	<b>I</b>
Carrier Code : MC Carrier : MEGACOR Trailer/Car No.: 55			effect on the Fort Smit 5101 Exce	bject to the classifications and tariffs i date of issue of this bill of lading, at h Razor Whse elsior Drive h AR 72916					
	NO CONTRACTOR	Contraction of the second	wens Corning Immed	iately at time of material receipt at p	phone: 877-569-5221 ar	nd fax the Bill of L	ading, signed	by the custome	r and
arrier, showing the dis **DRIV			TE TO OUR C	CUSTOMER, YOU MUST CA	ALL THEM AN	D THEN OC A	AT 1-877-V	WHY-LATE	
PICKUP		SEQ	Seal No.						
HM 19 PAL	1 Quantity	149200-4, Mats	or Matting, gla		Total Pickup	Weight			9 LB 9 LB
Fort Smith 5101 Excels Fort Smith	sior Drive	Owen	nase Order No. Is Corning Orde	: 13976 r: 0085042168				X	
TINAL DELL		SEQ	Seal No.		N. Startin				1
HM 19 PAL	2 Quantity		articles, special is or Matting, gl		Total Deliver	v Weight		Weight 28,21 28,21	
SOPREMA 12251 SEA GULFPOR	WAY RD	د o	urchase Order 2 wens Corning (		Total Denver	ye.g.it			
MS 39503-	6072	Promise D	ate/Time: 02	/24/2024 08:01:00	Quantity: 19	PAL		1	
Special Instru NEEDED#PR	OVIDE TR	ignee Phone: UCK AND M	2287011900# MOBILE NU	Rec hrs. are 9Am to 1	2PMAppointr	nent require	ed 800-3	56-3521 1	F
NEEDED#PR Customer Re	OVIDE TR	UCK AND M.E No:	2287011900# MOBILE NU	Rec hrs. are 9Am to 1 MBER AT CHECKIN	2PMAppointr Print Nam	e:		56-3521 I	F
Special Instru NEEDED#PR Customer Rec Received By Date:	OVIDE TR	UCK AND M.E No:	MOBILE NU	Rec hrs. are 9Am to 1 MBER AT CHECKIN	2PMAppointr Print Nam	g Marine		56-3521	F
NEEDED#PR Customer Rei Received By Date: Content of the Date: Content of	A above, in apparent ing understood throug win road or its own route to destination, ther printed or written er and accepted for the er Pre-paid	UCK AND M M.E No: Ceptions: ceptions: good order, except as thout this contract as water line, otherwise and as to each party n, herein contained, in himself and his assign As to any shipment	noted (contents and o meaning any person o to deliver to another at any time interested cluding the Contract s. dispatched by Shippe	Rec hrs. are 9Am to 1 MBER AT CHECKIN	Print Nam Driver: IV Driver: IV n), marked, consigned, my under the contract) It is mutually agreed, ry service to be perfor CFR Part 1035 Append to seek payment solely	e: AN EARRA and destined as indi agrees to carry to i as to each carrier o med hereunder shall ix B incorporated he	ALERO is usual place of all or any on be subject to rein by referen	which said comp of delivery at a f said property all the condition ace, which are	any aid over al hereby
NEEDED#PR Customer Rei Received By Date: Compare Rei Date: Compare	A above, in apparent ing understood throug win road or its own route to destination, ther printed or written er and accepted for the er. Pre-paid e. Mail Free the herein-named ma cribed, packaged, ma lition for transportation	UCK AND M M.E No: Ceptions: Ceptions: ceptions	noted (contents and on meaning any person of to deliver to another at any time interested cluding the Contract s. dispatched by Shipper OWENS CORNING, For Hazardo Incident Spil ca +1-703-74	Rec hrs. are 9Am to 1 MBER AT CHECKIN mbc	Print Nam Driver: IV Driver: IV n), marked, consigned, my under the contract) It is mutually agreed, my service to be perfor CFR Part 1035 Append to seek payment solely 02021 rous Goods] , or Accident t CCN17393	e: AN EARRA and destined as indi agrees to carry to i as to each carrier o med hereunder shall ix B incorporated he	ALERO icated below, v its usual place of all or any of be subject to rein by referen Carrier waives perfund Report _ "RQ" `` perfund Report _ "RQ" `` perfund Report	which said comp of delivery at a f said property all the condition frace, which are its rights to a Value asponse	any aid over all hereby
NEEDED#PR Customer Rei Received By Date:	A above, in apparent ing understood throug win road or its own route to destination, ther printed or written er and accepted for the er. Pre-paid e. Mail Free the herein-named ma cribed, packaged, ma lition for transportation	UCK AND M M.E No: Ceptions: Ceptions: ceptions	noted (contents and on meaning any person of to deliver to another at any time interested cluding the Contract s. dispatched by Shipper OWENS CORNING, For Hazardo Incident Spil ca +1-703-74	Rec hrs. are 9Am to 1 MBER AT CHECKIN MBER AT CHECKIN MBER AT CHECKIN MBER AT CHECKIN MBER AT CHECKIN MBER AT CHECKIN MBER AT CHECKIN Mathematical of packages unknow r corporation in possession of the proper carrier on the route to said destination. I n allor any of said property, that eve r con a "prepaid" basis, Carrier agrees PO BOX 9174, CANTON, MA puts Materials [or Danger 1, Leak, Fire, Exposure all CHEMTREC Day or Nigh 1-5970 / 1-800-424-9300	Print Nam Driver: IV. Driver: IV. n), marked, consigned, rty under the contract) It is mutually agreed, ry service to be perfor CFR Part 1035 Append to seek payment solely 02021 rous Goods] , or Accident t CCN17393 kependent on value, pecifically in writing the property is hereby	e: AN EARRA and destined as indi- agrees to carry to i as to each carrier o med hereunder shall is B incorporated he from Shipper and ( RQ("RQ") Sug- my release of or more pounds to th	ALERO icated below, v its usual place if all or any of be subject to rein by referen Carrier waives Carrier waives perfund Report "RQ" v he National Re 1(800)424-880 GES 7 of Conditik prenent is to bu f the consigner ement: The car	which said comp of delivery at : f said property all the condition ace, which are its rights to : Value esponse 12 ons of applicable a delivered to th f, the consignor rier shall not ma	sany aid over all ns not hereby acek to bill of e consis shall s ake deli
NEEDED#PR Customer Rei Received By Date:	ADVIDE TR ference No/f Exc advection apparent ing understood throug with road or its own route to destination, ther printed or written er and accepted for the er and accepted for the er and accepted for the er Advection and accepted for the er	UCK AND M M.E No: ceptions: ceptions: doubt this contract as water line, otherwise and as to each party n, herein contained, in himself and his assign As to any shipment cight Bill to: terials are riked and labeled, on according to to of COD Fee Prepaid COD	noted (contents and on meaning any person of to deliver to another at any time interested cluding the Contract s. dispatched by Shipper OWENS CORNING, For Hazardo Incident Spil ca +1-703-74	Rec hrs. are 9Am to 1 MBER AT CHECKIN MBER AT CHECKIN To optimize the solution of the proper- carrier on the route to said destination. I in allor any of said property, that even terms and Conditions contained in 49 of r on a "prepaid" basis, Carrier agrees PO BOX 9174., CANTON., MA DUS Materials [or Danger 1, Leak, Fire, Exposure 11 CHEMTREC Day or Nigh 1-5970 / 1-800-424-9300 (collect calls accepted) Note: Where the state rate is of shippers are required to state s the agreed or declared value of specifically stated by the shipper S Per	Print Nam Driver: IV. Driver: IV. n), marked, consigned, rty under the contract) It is mutually agreed, ry service to be perfor CFR Part 1035 Append to seek payment solely 02021 rous Goods] , or Accident t CCN17393 kependent on value, pecifically in writing the property is hereby	e: AN EARRA and destined as indi- agrees to carry to i as to each carrier o med hereunder shall ix B incorporated he from Shipper and to RQ("RQ") Sup- my release of or more pounds to th Center immediately. FREIGHT CHARR Subject to Section lading, if this ship withoutrecourse of the following state	ALERO icated below, v its usual place if all or any of be subject to rein by referen Carrier waives Carrier waives perfund Report "RQ" v he National Re 1(800)424-880 GES 7 of Conditik prenent is to bu f the consigner ement: The car	which said comp of delivery at : f said property all the condition ace, which are its rights to : Value esponse 12 ons of applicable a delivered to th f, the consignor rier shall not ma	any aid over all ns not hereby acek bill of e consis shall s ake deli
NEEDED#PR Customer Rei Received By Date: Construction Date: Construction The property described (the word company beild destination, if on its of or any portion of said prohibited by law, whet greed to by the shipp Charges to by charges to by charges to by company classified, des and are in proper cond he applicable regulation ransportation. SIGNATURE	ADVIDE TR ference No/f ference No/f Exc advection in apparent ing understood throug we road or its own route to destination, her printed or written er and accepted for 1 be: Pre-paid e. Mail Free the berein-named mac cribed, packaged, mail ition for transportation so of the Department Cod Remit To Total Charges: Fee Collect mith Razor When CORP LOGISTIC	UCK AND M M.E No: ceptions: ceptions: doubt this contract as water line, otherwise and as to each party n, herein contained, in himself and his assign As to any shipment cight Bill to: terials are riked and labeled, on according to to of COD Fee Prepaid COD	noted (contents and comeaning any person of to deliver to another at any time interested schuding the Contract is. dispatched by Shippe: OWENS CORNING, For Hazardo Incident Spil ca +1-703-74	Rec hrs. are 9Am to 1 MBER AT CHECKIN MBER AT CHECKIN To optimize the solution of the proper- carrier on the route to said destination. I in allor any of said property, that even terms and Conditions contained in 49 of r on a "prepaid" basis, Carrier agrees PO BOX 9174., CANTON., MA DUS Materials [or Danger 1, Leak, Fire, Exposure 11 CHEMTREC Day or Nigh 1-5970 / 1-800-424-9300 (collect calls accepted) Note: Where the state rate is of shippers are required to state s the agreed or declared value of specifically stated by the shipper S Per	Print Nam Driver: IV. Driver: IV. n), marked, consigned, rty under the contract) It is mutually agreed, ry service to be perfor CFR Part 1035 Append to seek payment solely 02021 rous Goods] , or Accident t CCN17393 kependent on value, pecifically in writing the property is hereby	e: AN EARRA and destined as indi- agrees to carry to i as to each carrier o med hereunder shall is B incorporated he from Shipper and 0 RQ("RQ") Sug- my release of or more pounds to th Center immediately. FREIGHT CHAR Subject to Section lading, if this shij withoutrecourse of the following state of this shippment	LERO is usual place if all or any of be subject to rein by referen Carrier waives perfund Report "RQ" "RQ" the National Re 1(800)424-880 GES 7 of Conditis pment is to be f the consigner ement: The car without paym Excl. use	which said comp of delivery at a f said property all the condition are, which are its rights to a its rights to a value apponse 22 ons of applicable e delivered to th f, the consignor rier shall not m ent of freight ar Shippers load and	any aid over all ns not hereby eck t bill of e consi shall s ke deli d all o Loade full

	Original Short Fo	rm	Page	1 of 1
OWENS CORNING . Straight Bill of Intermodal Certification	Not Negotiable		Lading No. Ship Date	8508394944 02/73/2024
Carrier Code : MGPG	Received, Subject to the classifications and tan effect on the date of issue of this bill of ladin Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916			
f contents do not agree with quantities shown, please call Own arrier, showing the discrepancy, to 419-324-2876 **DRIVER - IF VOU MAY RE LAT	ens Corning Immediately at time of material receipt			
A CONTRACTOR OF THE OWNER OWNE	Seal No.			
19 PAL 149200-4, Mats	rticles, special marks and exceptions or Matting, gla,150 ase Order No. : 13976 Corning Order: 0085042168	Total Pickup	Weight	Weight 28,219 LB 28,219 LB
TNAL DELIVERY SEQ 2 HM Quantity Description of a	Seal No. rticles, special marks and exceptions or Matting, gla, 150			Weight 28,219 LB
SOPREMA USA INC 12251 SEAWAY RD GULFPORT	rchase Order No : 13976 wens Corning Order: 0085042168	Total Delivery	Weight	28,219 LB
MS 39503-6072 Promise Da	te/Time: 02/24/2024 08:01:00	Quantity: 19	PAL	
Special Instructions:Consignee Phone:2 NEEDED#PROVIDE TRUCK AND M	287011900#Rec hrs. are 9Am to IOBILE NUMBER AT CHECK	o 12PMAppointm IN	ent required	800-356-3521 IF
Customer Reference No/M.E No:			1 Patients	
Received By:		Print Name		EBO
Date: Exceptions:		Driver: IVA	N EARRAL	EKO
The property described above, in apparent good order, except as a (the word company being understood throughout this contract as m destination, if on its own road or its own water line, otherwise to or any portion of said route to destination, and as to each party a prohibited by law, whether printed or written, herein contained, inc agreed to by the shipper and accepted for himself and his assigns <b>Charges to be: Pre-paid</b> As to any shipment of	eaning any person or corporation in possession of the o deliver to another carrier on the route to said destina at any time interested in allor any of said property, that luding the Contract Terms and Conditions contained in	property under the contract) a tion. It is mutually agreed, as at every service to be perform 49 CFR Part 1035 Appendix	grees to carry to its u s to each carrier of all ed hereunder shall be B incorporated herein	sual place of delivery at said I or any of said property over all subject to all the conditions not by reference, which are hereby
	OWENS CORNING,, PO BOX 9174,, CANTON,, I			
This is to certify that the herein-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. SIGNATURE	For Hazardous Materials [or Dan incident Spill, Leak, Fire, Expose call CHEMTREC Day or N +1-703-741-5970 / 1-800-424-9 (collect calls accept	ire, or Accident and ight or 300 CCN17393 CC	Q("RQ") Superf y release of " more pounds to the i enter immediately. 1(	'RQ" Value National Response

SIGNATURE	-	(collect calls accepted)	Center unmediately	1. 1(300)424-88	102	2. 1. 13
Driver provided copy of emergency response guide and Placards Fee Collect	COD	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereb specifically stated by the shipper to be not exceeding \$ Per		in 7 of Conditi hipment is to b of the consigner tement: The car	e delivered to er, the consigna- rrier shall not	the consignee or shall sign make delivery
Shipper: Fort Smith Razor Whse Carrier: MEGACORP LOGISTICS	Driver :IVA Date :	N EARRALERO	Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. Trailer	1000					1.1

Distort State         Distort	CORNING ® Shipping Point Address: Fort Smith Razor Whse				te 02/23/2024
Interfaces         Sub-factor         Super with quantities shown, pictures do not granted by target by t	hipping Point Address: ort Smith Razor Whse	nei		If contents do not agree with quantit call Customer Support immediately at	
If #:       7025       Inotice & It 007529       Carrier:       MEGACORP LOGISTICS         #:       1006       SOPRIMAL USA       307 UNDER LIA USA       Sommer:       MEGACORP LOGISTICS         #:       8604339444       307 UNDER LIA USA       Sommer:       Sommer:       Son Mediations         #:       8604339444       USA       307 UNDER LIA USA       Sinpping conditions:       Full Truck Load         #:       13376       USA       To Rise Septe at estepadesprement ID:       Sinpping conditions:       Full Truck Load         Weiliman@soprema_usic       USA       To Rise Septe at estepadesprement usic       Sinpping conditions:       Full Truck Load         Weiliman@soprema_usic       Construction       228:701-1924       MF 7<7:300.1825	5101 Excelsior Urive Fort Smith,AR 72916 USA	Ship 1 SOPR 1225 GULFI USA	10: 3200266 EMA USA INC 1 SEAWAY RD PORT,MS 39503-6072	material receipt. Fax the Bill of Ladir customer and carrier showing this dis Phone: 877-569-5221 Fax: 419-324-2876	ties shown, please the time of ng signed by the screpancy.
PLEASE       SND       C F A'S       T O       First       T 2:3:0       FCFSSend       CaA's       with       material       & email         bweilman@soprema.usReceiving       228-701-1924       M-F       7-3:3:0       FCFSSend       CaA's       with       material       & email         qualityrguitport@soprema.us       volume       1.13.1504       Volume       1.13.1544T3       Volume       1.13.1544T3         Met       166.186.000x2178868.752F       Gross       Wt.       12.800.000KG/28.218.691L8       Volume       1.13.1544T3         2       Lode       Volume       Reference       Product Description       Order Quantity       Delivery Quantity       Vary         1       cold       Customer       Reference       Product Description       Order Quantity       Vary         1       cold       Customer       8703.0.150#       560% S6/195.7       13.50% S6/1495.1       Vary       Vary       Vary         1       cold       Quantity       Gross       Wt.       13.50% S6/1495.7       870.0       Vary       Vary         1       cold       Quantity       Gross       Mt.       13.50% S6/1495.7       870.0       Vary       Vary         0       Q2/19/2024	ut # # #		ce to: 1007529 REMA USA INC QUADRAL DR ISWORTH,OH 44281		DGISTICS d TION
weight:         Net         166.186.00002/178886.7557         Gross         W.         12.800.0006/28.218.631.B         Volume         11.73.76473           material code         Ustomer         Reference         Product Description         Order Quantity         Delivery Quantity         Vary           139432         38.001140         CroMAT 9503.1.50#         36"         57"OD         13.500 SQ         166.186.000 MZ         Vary           139432         38.001140         CroMAT 9503.1.50#         57"OD         13.500 SQ         166.186.000 MZ         Vary           139432         38.001140         CroMAT 9503.1.50#         57"OD         13.500 SQ         166.186.000 MZ         1737.847.00           139432         8730.001290         021872024         8733.0         166.1805.1.18         96.186.000 MZ         1737.864.165.1.18           4348.000190         021972024         8730.0         MZ/94950.1.12         680.0 KG/14395.1.18         677.0 KG/14392.1.18         167.168.0.188.1.1388.665.1.18           4348.0001900         021972024         8813.0         MZ/94950.1.182         677.0 KG/14392.1.18         170.6 KG/14392.1.18           4348.0001900         021972024         8813.0         MZ/94950.1.182         677.0 KG/14392.1.18         170.0 KG/14392.1.18           4348.000190	A CONTRACTOR	SEND C OF A'S @soprema.usReceiv fport@soprema.us	Elize Estepa at 228-701-1924	andJennifer at FCFSSend CoA	A CARLES AND A CARLES
Material code/ inf         Customer Reference         Product Description         Order Quantity         Delivery Quantity         Vary vary           139422         139422         0CMAT 9503 1.50%         37"OD         13.500 SO         166.186.000 M2 (17888.688 SO         Vary           139422         3RollHigh         0CMAT 9503 1.50%         36"W 57"OD         13.500 SO         166.186.000 M2 (17888.688 SO         Vary           139481         Pallet ID         Production date         0unnity         670 N3970.25         163.06 N461492.18         166.186.000 M2 (17888.688 SO         17.888.688 SO           4348100012PO         02118/2024         8793.0 M29465.1 FT2         683.0 K6/1505.7 LB         166.1489.1 LB         1.66.1489.1 LB         1.788.688         1.7788.688         1.77.0 K6/1499.1 LB         1.77.0 K6/1499.1 LB         1.788.689         1.77.0 K6/1499.1 LB         1.788.689         1.77.0 K6/1499.1 LB         1.788.689         1.788.689         1.788.689         1.788.689         1.788.689         1.788.689         1.788.689         1.788.689         1.788.689         1.788.689         1.7788.689         1.788.689         1.788.689         1.7788.689         1.788.689         1.788.689         1.7788.689         1.770.61         1.788.689         1.770.61         1.788.671         1.770.61         1.710.661/1479.2 LB         1.7	Net		Gross Wt.	Volume	FT3
1394921         CMMAT 9503 1.50# 36"W 57"OD         13.500 03         166.186.00 M2 (17888.688 G3           Pallet ID         Production date         Cumity         Gos Wit         Fire Not         13.500 M2 (1788.688 G3           Pallet ID         Production date         Cumity         Gos Wit         Gos Wit         Fire Not         146.186.00 M2 (1788.688 G3           434810001590         02/19/2024         8793.0 M2/9466.1 Fr2         683.0 KG11505.7 L8         683.0 KG11505.7 L8           434810001590         02/19/2024         8793.0 M2/9466.1 Fr2         683.0 KG11505.7 L8         683.0 KG11305.1 L8           43481001590         02/19/2024         813.0 M2/9465.7 Fr2         683.0 KG11430.2 L8         673.0 KG11430.2 L8           434810010790         02/19/2024         813.0 M2/94667.1 Fr2         673.0 KG11430.2 L8         673.0 KG11430.2 L8           434810010790         02/19/2024         873.0 M2/94667.1 Fr2         673.0 KG11430.2 L8         77.0 KG11430.2 L8           434810010790         02/19/2024         873.0 M2/94667.1 Fr2         673.0 KG11430.1 L8         77.0 KG11430.2 L8           434810010790         02/19/2024         873.0 M2/94667.1 Fr2         673.0 KG11430.4 L8         77.0 KG11430.2 L8           434810010790         02/19/2024         873.0 M2/94667.1 Fr2         670.0 KG11430.4 L8         77.0 KG11	Material code/ em# Old Material code	Uustomer Reference	Product Description		
Production date       Quantity         02/18/2024       8793.0 M2/94650.1 FT2         02/18/2024       8793.0 M2/93650.1 FT2         02/18/2024       8793.0 M2/93702.9 FT2         02/18/2024       8798.0 M2/93165.7 FT2         02/18/2024       8748.0 M2/94165.7 FT2         02/19/2024       88113.0 M2/94165.7 FT2         02/19/2024       88113.0 M2/94865.4 FT2         02/19/2024       8813.0 M2/94865.4 FT2         02/19/2024       8813.0 M2/94865.4 FT2         02/19/2024       8873.0 M2/94865.4 FT2         02/19/2024       8873.0 M2/94865.4 FT2         02/19/2024       8873.0 M2/94865.4 FT2         02/19/2024       8873.0 M2/94865.4 FT2         02/19/2024       8789.0 M2/94865.4 FT2         02/19/2024       8789.0 M2/94865.4 FT2         02/19/2024       8789.0 M2/94865.3 FT2         02/19/2024       8740.0 M2/94962.3 FT2			OCMAT 9503 1.50# 36"W 5 3RollHigh	13,500 SQ	
02/18/2024       8793.0 M2/94650.1 FT2         02/18/2024       8705.0 M2/93702.9 FT2         02/18/2024       8705.0 M2/93702.9 FT2         02/18/2024       8748.0 M2/94165.7 FT2         02/19/2024       8813.0 M2/94865.4 FT2         02/19/2024       8813.0 M2/94867.1 FT2         02/19/2024       8789.0 M2/94867.1 FT2         02/19/2024       8763.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94667.3 FT2         02/19/2024       8822.0 M2/94662.3 FT2         02/19/2024       8740.0 M2/94079.6 FT2		roduction date		Gross Wt.	
02/18/2024       8705.0 M2/93702.9 FT2         02/18/2024       8748.0 M2/94165.7 FT2         02/18/2024       8748.0 M2/94165.7 FT2         02/19/2024       8818.0 M2/94865.4 FT2         02/19/2024       8813.0 M2/94865.4 FT2         02/19/2024       8671.0 M2/94865.4 FT2         02/19/2024       8671.0 M2/94865.4 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94662.3 FT2         02/19/2024       8822.0 M2/94962.3 FT2         02/19/2024       8740.0 M2/94079.6 FT2		2/18/2024		683.0 KG/1505.7 LB	
02/18/2024       8748.0 M2/94165.7 FT2         02/18/2024       8818.0 M2/94919.2 FT2         02/19/2024       8813.0 M2/94865.4 FT2         02/19/2024       8671.0 M2/93336.9 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94667.1 FT2         02/19/2024       8763.0 M2/94667.1 FT2         02/19/2024       8763.0 M2/94667.1 FT2         02/19/2024       8763.0 M2/94667.1 FT2         02/19/2024       8763.0 M2/94662.3 FT2         02/19/2024       8740.0 M2/94962.3 FT2		2/18/2024		680.0 KG/1499.1 LB	
02/18/2024       8818.0 M2/94919.2 FT2         02/19/2024       8813.0 M2/94865.4 FT2         02/19/2024       8671.0 M2/9336.9 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8763.0 M2/94607.1 FT2         02/19/2024       8753.0 M2/94607.1 FT2         02/19/2024       8753.0 M2/94667.3 FT2         02/19/2024       8753.0 M2/94219.5 FT2         02/19/2024       8763.0 M2/94079.6 FT2		2/18/2024	FT2	677.0 KG/1492.5 LB	
02/19/2024       8813.0 M2/94865.4 FT2         02/19/2024       8671.0 M2/93336.9 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8789.0 M2/94607.1 FT2         02/19/2024       8753.0 M2/94662.3 FT2         02/19/2024       8822.0 M2/94962.3 FT2         02/19/2024       8740.0 M2/94962.3 FT2		2/18/2024		683.0 KG/1505.7 LB	
02/19/2024     8671.0 M2/93336.9 FT2       02/19/2024     8789.0 M2/94607.1 FT2       02/19/2024     8753.0 M2/94607.1 FT2       02/19/2024     8753.0 M2/94662.3 FT2       02/19/2024     8822.0 M2/94962.3 FT2       02/19/2024     8740.0 M2/94079.6 FT2		2/19/2024		671.0 KG/1479.2 LB	
02/19/2024 8789.0 M2/94607.1 FT2 02/19/2024 8753.0 M2/94962.3 FT2 02/19/2024 8822.0 M2/94962.3 FT2 02/19/2024 8740.0 M2/94079.6 FT2		2/19/2024	FT2	672.0 KG/1481.4 LB	
02/19/2024 8753.0 M2/94219.5 FT2 02/19/2024 8822.0 M2/94962.3 FT2 02/19/2024 8740.0 M2/94079.6 FT2		2/19/2024	FT2	670.0 KG/1477.0 LB	
02/19/2024 8822.0 M2/94962.3 FT2 02/19/2024 8740.0 M2/94079.6 FT2		2/19/2024	FT2	671.0 KG/1479.2 LB	
02/19/2024 8740.0 M2/94079.6 FT2	1	2/19/2024	FT2	672.0 KG/1481.4 LB	
		2/19/2024		671.0 KG/1479.2 LB	
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PAGE 1 of 2

Party and a						
			Packing List			
- OWE	5		Delivery 8008768118 on 02/24/2024	02/24/2024		Date 02/23/2024
Corvinging Shipping Fort Smit Fort Smit USA	CORNING © Shipping Point Address: Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith, AR 72916 USA		Ship to: 3200266 SOPREMA USA INC 12251 SEAWAY RD GULFPORT,MS 39503-6072 USA		If contents do not agr call Customer Support material receipt. Fax tf customer and carrier s Phone: 877-569-5221 Fax: 419-324-2876	If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy. Phone: 877-569-5221 Fax: 419-324-2876
Shipment #: Shipment #: Sales Order #: Customer PO #:	point #: de #: t #: der #: r PO #:	7025 1006 8508394944 85042168 13976	Invoice to: 1007529 SOPREMA USA INC 310 QUADRAL DR WADSWORTH,OH 44281 USA		Carrier: Seal number #: Equipment ID: Shipping conditions: Terms of delivery:	MEGACORP LOGISTICS 597971 Full Truck Load CPT DESTINATION
Item# PO Item#	Material code/ n# Old Material code	Customer Reference code	erence Product Description		Order Quantity Deliver	Delivery Quantity Vary Units
30		02/19/2024 02/19/2024 02/19/2024 02/19/2024 02/19/2024 02/19/2024 02/19/2024	8760.0 M2/94294.9 FT2 674.0 K 8761.0 M2/93756.7 FT2 672.0 K 8710.0 M2/93756.7 FT2 672.0 K 8711.0 M2/93832.0 FT2 672.0 K 8707.0 M2/93735.1 FT2 673.0 L 8708.0 M2/93735.1 FT2 673.0 L 8708.0 M2/93735.1 FT2 673.0 L 8708.0 M2/93735.1 FT2 672.0 L 8708.0 M2/93735.1 FT2 672.0 L 8708.0 M2/93735.1 FT2 672.0 L	674.0 KG/1485.8 LB 673.0 KG/1481.4 LB 672.0 KG/1481.4 LB 672.0 KG/1481.4 LB 673.0 KG/1481.4 LB 673.0 KG/1481.4 LB 673.0 KG/1481.4 LB 672.0 KG/1481.4 LB 672.0 KG/1481.4 LB 672.0 KG/1481.4 LB 672.0 KG/1481.4 LB	5.8 LB 3.6 LB 1.4 LB 1.4 LB 1.4 LB 3.6 LB 7.0 LB 7.0 LB 71.0 LB 11 EA 1.000 EA	3
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