

**Bill to:**

MATSON INTEGRATED LOGISTICS  
855 GATEWAY BLVD., SUITE 550,  
CONCORD,  
CA,  
94520

Invoice Date: 03/08/2024

Invoice #: #4345708

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		3288 N. OLD LAURENS ROAD, GRAY COURT, SC 29645 - 840 S 62ND AVE, WAUSAU, WI 54401			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



Matson Logistics Services, LLC

4000 EMBASSY PARKWAY  
SUITE 380  
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4345708  
Please use in all correspondence  
Date: 03/06/2024 Time: 11:39 PT  
Page 1 of 8



**FROM :** 651 BRETT WISE  
**PHONE :** 803-401-5525  
**FAX :** 330-665-4445  
**EMAIL :** SLOPS@MATSON-LOGISTICS.COM

**IMPORTANT:** FOR THE ATTENTION OF ASTA XT 108, ROYAL3 INC 630-485-7370  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b>	<b>\$2,000.00</b>	<b>PICKUP NUMBER (PU) :</b>	<b>BX41137</b>
LINEHAUL	\$2,000.00		
<b>EQUIP REQ'D:</b> 53FT VAN		<b>PCS:</b> 20	<b>WGT:</b> 42448
<b>TRLR/CNTR:</b>		<b>COMDTY:</b> FOODGRADE VERTICAL STRETCH FILM ROLLS	
<b>VALUE:</b>			

PICK-UP: 1 OF 1  
PICK-UP: 03-07-2024 10:00 - 14:00

SHIPPER  
INTEPLAST GROUP  
3288 N. OLD LAURENS ROAD  
GRAY COURT, SC 29645

PHONE: 555-555-1212  
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
FOODGRADE VERTICAL STRETCH FILM ROLLS	20	PIECE	42448	

**INSTRUCTIONS:** POD IS REQUIRED TO BE SENT BY DRIVER/ DISPATCHER AS SOON AS DELIVERY IS MADE- SLOPS@MATSON-LOGISTICS.COM. TANDEM MUST BE ABLE TO HE MOVED ALL THE WAY BACK. TRAILERS MUST HAVE SWING DOORS. NO ROLL UP DOORS. TRAILERS MUST BE SEALED AT DELIVERY. CONSIGNEE MUST INSPECT SEAL BEFORE IT IS BROKEN.

DELIVERY: 1 OF 1  
DELIVERY: 04-01-2024 09:00

CONSIGNEE  
AMTOPP-- WESTSIDE WAREHOUSE  
840 S 62ND AVE  
WAUSAU, WI 54401

PHONE: 555-555-1212  
CONTACT: RCNG DEPT

**ADDITIONAL INSTRUCTIONS:** ATTENTION CARRIERS: WE REQUIRE 3 SIGNATURES OR STAMPS ON EVERY BOL. THE SHIPPER'S SIGNATURE/STAMP, DATE; THE DRIVER'S SIGNATURE, DATE; AND THE CONSIGNEE SIGNATURE/STAMP, DATE. IF ALL 3 SIGNATURES ARE NOT PRESENT IT WILL RESULT IN PAYMENT DELAYS.

**SPECIAL REQUIREMENTS:**

DRIVER - DRIVER NEEDS 5-6 STRAPS- ETRACS REQUIRED

1

MCC# 944686  
ROYAL3 INC  
31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone: 630-485-7370  
Fax: 630-485-6980

By: Asta Mijao Date: \_\_\_\_\_

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com

\*\*\*\*\* THIS FAX MAY HAVE MULTIPLE PAGES \*\*\*\*\*

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.  
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: [www.matson.com](http://www.matson.com)



Matson Logistics Services, LLC

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4345708  
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Date: 03/06/2024 Time: 11:39 PT  
Page 2 of 8

- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 803-401-5525 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 803-401-5525 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.
- **FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL [APGROUPAKR@MATSON.COM](mailto:APGROUPAKR@MATSON.COM).**

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4345708 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO **[APGROUPAKR@MATSON.COM](mailto:APGROUPAKR@MATSON.COM)** OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

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By: \_\_\_\_\_ Date: \_\_\_\_\_

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ADDITIONAL INSTRUCTIONS: \*\*\* MUST SIGN AND FAX BACK \*\*\*

TRACTOR# \_\_\_\_\_

TRAILER# \_\_\_\_\_

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

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL: \_\_\_\_\_

- IT IS THE RESPONSIBILITY OF CARRIER TO ENSURE THAT EVERY CONTAINER AND TRAILER USED FOR THIS SHIPMENT IS CLEAN, ODOR AND HOLE FREE, AND IN GOOD CONDITION; THAT EACH CONTAINER OR TRAILER IS SEALED AT ORIGIN AND THAT THE SEAL REMAINS INTACT THROUGH DELIVERY TO THE CONSIGNEE.
- CARRIER AGREES THAT ONLY THE CONSIGNEE CAN REMOVE THE SEAL.
- CARRIER AGREES TO PAY A FINE OF \$500 IF SEAL IS BROKEN, TAMPERED WITH OR REMOVED AT ANY POINT, PRIOR TO DELIVERY AT CONSIGNEE; UNLESS PREVIOUSLY DISCUSSED WITH MATSON LOGISTICS AND GIVEN WRITTEN APPROVAL.
- CARRIER IS ALSO RESPONSIBLE FOR THE POSSIBILITY OF RETURNING PRODUCT TO ORIGIN, IF THE SEAL IS BROKEN, REMOVED OR TAMPERED WITH, AT NO ADDITIONAL CHARGE TO MATSON LOGISTICS, AND 100% RESPONSIBLE FOR ANY CLAIMS THAT COULD BE FILED AGAINST PRODUCT.
- CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND MINIMUM \$150 FINE FOR LATE DELIVERY AND/OR THE COST OF A REPLACEMENT LOAD IN THE EVENT THAT THE LOAD IS MORE THAN 48 HOURS LATE FOR DELIVERY.
- CARRIER MUST ARRIVE ON TIME FOR PICKUP AND DELIVERY APPOINTMENTS AND HAVE SIGNED TIME-IN/TIME-OUT ON THE BOL OR POD TO QUALIFY FOR DETENTION PAYMENT.
- CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS AFFILIATES, AGENTS, CONTRACTORS AND EMPLOYEES FROM ALL LIABILITIES AND CLAIMS FOR CARGO LOSS OR DAMAGE OR PERSONAL INJURY OR DEATH WHICH ARE ALLEGED TO HAVE BEEN CAUSED, IN WHOLE OR IN PART, BY CARRIERS FAILURE TO MEET THESE REQUIREMENTS.
- DRIVER MAY NEED TO HIRE A LUMPER AT CONSIGNEE. THE COST FOR THE LUMPER IS THE DRIVERS RESPONSIBILITY AND WILL BE REIMBURSED PROVIDED THAT MATSON IS NOTIFIED IMMEDIATELY OF THE CHARGE AND THAT AN ORIGINAL RECEIPT FROM THE ON-SITE LUMPER SERVICE IS SUBMITTED.

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31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone: 630-485-7370  
Fax: 630-485-6980

By: \_\_\_\_\_ Date: \_\_\_\_\_

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Matson Logistics **requires all carriers** to accept automated tracking via Trucker Tools Load Track.

Load Track must be active prior to arrival at the first pick-up and through the final delivery to receive approval for layovers and/or detention if applicable. Failure to accept Load Track and successfully track the load through final delivery may result in a \$50 rate deduction. It is the carrier's responsibility to ensure the order is successfully tracking.

### Load Track through ELD

Trucker Tools can integrate with your ELD provider. To integrate your ELDs with Trucker Tools, go to:

<https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected> or [CLICK HERE](#)

For assistance on how to set up your ELD with Trucker Tools, please contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com) or call **703-955-3560**. Once integrated with ELD, all the carrier needs to provide is a truck number as registered with the ELD provider. No driver participation or smartphone is required.

### Load Track App for iPhone and Android Phones or Tablet

When you or the carrier provide the driver's cell phone number, a text message will be sent to the driver with the Load Track request, including a link to download the Trucker Tools App. If the driver doesn't have the Trucker Tools App installed, the driver must download and install the [FREE Trucker Tools App](#).

### Starting and Ending The Load Track

When the driver is assigned the load, they need to open the Trucker Tools App on iPhone or Android phone. Then, click the Load Track button on the main menu, and start the corresponding Load Track by clicking the Start Track button.



### Easy for Drivers to Install And Use

Trucker Tools App is available for the following operating systems and phones. It can be downloaded from [Google Play](#) (Android) or the [App Store](#) (iPhone).

iPhone Models: Any device that supports iOS 10 and above

Android Models: Any device that supports Android 5.0 and above



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This guideline provided by Inteplast Group (hereafter called "SHIPPER") is to ensure claims regarding "Over/Shortage & Damage" can be prevented and properly handled.

**1-a). OVER/SHORTAGE PREVENTION- at PICKUP:**

- i). Color Labeling System: for Multiple-Stop Shipment, SHIPPER's Shipping Dept will apply an extra label outside each pallet with "Ship-to Consignee, City and State". The label comes in different color/pattern for each different stop-off to help distinguishing and avoid errors at unloading.
- ii). DRIVER/CARRIER should request SHIPPER's Shipping Dept for "Re-count" if disagrees with pallet count and notify SHIPPER's Traffic Dept if encounters dispute in requesting so.

**1-b). OVER/SHORTAGE PREVENTION- at DELIVERY:**

- i). DRIVER has to ensure CONSIGNEE of each stop-off gets ONLY ITS OWN pallets/products according to the BOL and color labeling system, and
- ii). DRIVER has to request CONSIGNEE to write "Total # Of Pallets Received" together with the signature.

**2-a). DAMAGE PREVENTION- at PICKUP:**

- i). Each truck must be equipped with **At Least 3** "Load Locks, Tension Bars or E-Track Straps" to secure pallets from tipping/falling off.
- ii). SHIPPER's Shipping will utilize these safety devices during the loading process.
- iii). DRIVER must ensure all pallets inside the trailer are properly blocked/braced prior to closing the door, and DRIVER can request immediate corrective action by SHIPPER's Shipping if necessary.
- iv). If encountering dispute in requesting so, notify SHIPPER's Traffic Dept if necessary.

**2-b). DAMAGE PREVENTION- after DELIVERY:**

- i). Upon completion of each stop-off, DRIVER has to ensure all remaining pallets are still properly blocked/braced.
- ii). Apply "Load Locks, Tension Bars, Straps" at the end of the products before proceeding to next stop-off.

**3. OS&D, REFUSAL IN-TRANSIT & HANDLING:**

CARRIER will be held accountable for any LOSS of SHIPPER consequently resulting from failing to follow proper procedures/steps and provide necessary information & documentation as following:

- a). If CONSIGNEE should any **OS&D (Over/Short/Damage)** and/or **Refusal** indicated/noted on the BOL, DRIVER/CARRIER has to contact SHIPPER so that proper actions/assistance can be taken without any delay. (Shipper's contact for authorization of disposition is printed at the end of BOL)
- b). DRIVER always needs to obtain as much information as possible and indicate whether he/she is or not allowed to co-verify the shortage/damage.
- c). For Shortage, DRIVER/CARRIER has to:
  - i). Work out with Consignee for a "Re-count/Re-verification" as soon as possible.
  - ii). Verify with all other stop-offs in the same trip to see whether wrong products/pallets were unloaded.
- d). For Damage, DRIVER/CARRIER has to:
  - i). Take digital photos.

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LOMBARD, IL 60148  
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By: \_\_\_\_\_ Date: \_\_\_\_\_

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- ii). Request CONSIGNEE for observation for causes of damage on the BOL (POD).
- iii). DRIVER cannot dispose any damage products without SHIPPER's authorization of disposition, even though the Damage may be concealed.
- iv). To mitigate the total loss, SHIPPER will try to work out return shipment back to origin for salvage by repairing, CARRIER/DRIVER is required to cooperate with reasonable dispatch and extra costs.
- e). DRIVER/CARRIER has to act professionally and avoid confrontation with Inteplast's Customers in the whole process in order to together resolve the problem amicably.
- f). CARRIER should also take immediate action/investigation upon receiving BOL (POD) with any discrepancy or damage recorded but not reported by DRIVER upon occurrence.

**4. DAMAGE RESPONSIBILITY:**

- a). For "Non-Conceal Damage", CARRIER will be responsible for: i). Freight Cost Of Returning.
  - ii). Repackaging & Restocking Cost of \$2.50/case or up to \$150/pallet, if repairable/re-saleable per SHIPPER's Q/C Inspection.
  - iii). 85% of Product Value (provided with 15% allowance when retained by Inteplast as scrap material), if not repairable/re-saleable per SHIPPER's Q/C inspection.
- b). Even though damage is or consequently resulting from the "Conceal",
  - i). If DRIVER dispose any product without following SHIPPER's instruction of disposition, CARRIER will be subject to at least 50% of product value.
  - ii). If multiple pallets are involved in falling/collapsing then refused/returned, CARRIER is responsible for Repackaging & Restocking Cost of \$2.50/case or up to \$180/pallet.

**5. EXCEPTION & REVIEW:**

CARRIER may not be totally liable for the claim with following conditions and will be subject to review/settlement on per case basis:

- a). For Shortage:
  - i). DRIVER is not notified for the procedure upon checking in Shipping Office, or DRIVER does not actually count and write down the pallet count during loading.
  - ii). "Seal Intact" for straight shot or at the 1<sup>st</sup> stop-off.
  - iii). No shortage according to "Lumper Service Receipt/Tally".
  - iv). Prominent discrepancy between BOL, Weight Scale Ticket, Loading Report/ScanSheet which can prove there is in fact short-ship at origin.
  - v). CONSIGNEE indicates only "Case Count or # of Case Shortage" instead of "Specific Item and Pallet Count".
  - vi). Driver is not allowed on the receiving docks at Consignee and reports the shortage right away for further instruction.
- b). For Overage:
  - i). After all deliveries are completed as "Clear/In-Full", if extra products (skids) are found, and no Consignee claims ownership after the verification process, by cooperating with the returning process, Carrier will be able to keep records to offset existing/future Shortage Claim per "Product Value".

MCC# 944686  
ROYAL3 INC  
31 E JANATA BLVD APT 3B  
LOMBARD, IL 60148  
Phone: 630-485-7370  
Fax: 630-485-6980

By: \_\_\_\_\_ Date: \_\_\_\_\_

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c). For Damage:

- i). Conceal damage (e. g. partial packaging crush), proved by CONSIGNEE on POD or other supporting documentation such as photos.
- ii). Improper loading, insufficient blocking/bracing, proved by CONSIGNEE on POD or other supporting documentation such as photos.
- iii). CONSIGNEE does not specify clearly, and no signs of pallet damage like shifting or falling inside of the trailer.

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***The Following Obligations Only Apply for Carriers Hauling Temperature Controlled and Bulk Food Cargo:***

**Carriers contracted to transport commodities covered or listed in the FDA's Final Rule of the Food Safety Modernization Act (FSMA) are required to adhere to the following terms and conditions.**

Carrier requirements include, but are not limited to, the following:

- Carrier is responsible to comply with all applicable regulations and requirements of the FDA FSMA Final Rule, on Sanitary Transportation of Human and Animal Food issued May 27, 2016.
- Carrier, when operating in California, must meet the requirements of California Air Resources Board (CARB) amendments to the Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) effective January 1 2013. Carrier acknowledges that it meets these regulations for the specific trailer refrigeration unit utilized to transport Matson Logistics shipments while on California roadways and highways. Carriers must register all such refrigeration units on: <https://arber.arb.ca.gov/publicTruSearch.arb>
- Carrier, when not operating in California, may disregard the above paragraph but must agree to comply with the remaining Temperature control requirements as set forth in this contract
- Carrier agrees to indemnify, protect and hold Matson Logistics harmless for any all fines, penalties and expenses Matson Logistics may incur as a result of Carrier not being CARB and or FSMA compliant.
- Carrier and drivers are responsible to strictly adhere to all written guidelines and instructions provided by Matson Logistics and the Shipper
- Trailer must be clean and empty and in a food grade status at shipment appointment time. Carrier must clean the trailer when necessary to achieve such food grade status and agrees to be wholly responsible for sanitary conditions during transport.
- Carrier must provide an adequate supply of fuel and lubricants required for the intended normal operation of the unit(s) prior to appointment.
- Trailer must be pre-cooled to the appropriate level if the Matson Logistics dispatch indicates a frozen or refrigerated commodity is to be picked up.
- Carrier shall maintain motor truck cargo liability insurance that includes coverage for mechanical breakdown or failure of refrigeration or heating units installed in or on Carrier's vehicles. Carrier's certificate of insurance must specifically state that the motor truck cargo liability policy includes such coverage, with the deductible shown.
- Carrier must notify a Matson Logistics dispatcher immediately if the mechanical refrigeration unit becomes inoperable due to any reason and puts the commodity at risk and to allow Matson Logistics to assess the situation prior to contacting the customer.
- Carrier shall maintain all refrigeration and heating units in good condition. Such units shall be inspected by Carrier or a service company in accordance with the recommendations of the manufacturers or at least once every 30 days, whichever is more often. Carrier shall make any repairs and perform all corrective or preventive maintenance as specified by the manufacturer of the units. Carrier shall maintain records of such inspections, repairs and maintenance.
- In the event of loss, Carrier shall, as soon as commercially reasonable, provide Matson Logistics with all records of inspections that relate to the loss and permit copies and abstracts to be made from them.

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absorption (AMTOPP)

INTEPLAST GROUP CONTAINER  
BOPP SOUTH CAROLINA PLANT  
PO BOX 1000 LAURENS RD

3288 NORTH COLUMBIA SC 29645 USA Nonprofitable

## STRAIGHT BILL OF LADING - SHIPMENT

Received, subject to the satisfaction of the conditions set forth herein, the sum of \$100,000.00, being the net proceeds of the sale of the property described herein, to be held in trust for the benefit of the children of the decedent, to be paid to them in equal annual installments of \$20,000.00, beginning on the first day of January, 1958, and continuing until the first day of January, 1968, at which time the balance of the fund shall be paid to the children of the decedent in equal shares.

BX41137

CARRIER NAME NATION-TRUCK/VAN, DBA SANDLAPPER		OUR ORDER NUMBER AS BELOW		P/O W PREPAID		SHIP DATE 3/07/24	
SOLD TO WEST SIDE WAREHOUSE (AMSC) (PPK RHIN)		CARRIER NUMBER 894923		TRAILER NUMBER 4345108		PRO# MAYBILL# 4345108	
840 S 62ND AVE WAUSAU, WI 54401		CONSIGNEE TO AMTOFF C/O WEST SIDE WHS OT (AMSC)		SEAL#: 57589034			
TEL: (715) 845-8263		TEL: (715) 845-8263					
FREIGHT CLASS-55, NMF#156830-8							

  

SEQ	CUSTOMER	CUR	CUSTOMER REF.	UNIT ORDERED	QTY.	UNIT SHIPPED	NET SHIPPED
#	P/O #	ORDER#	NUMBER				WEIGHT
1	51280582	BX41137-001		LB	5,238	1,739	1,739.00
Packing Description: 01 PALLET(S) Thickness: 25 Width: 60 2/16 OD: 35 0/16 Prod: BRT 25 I							
PART #: 03-81052-6002 CI code: 03-81052-6002							
Instructions of B/L: BUILDING IS NOT ROUTINELY STAFFED NOTIFY W/H 15-20 MIN BEFORE DELIVERY @ 715-845-8263 TO ASSURE STAFF ON SITE TO UNLOAD. RECEIVING HOURS 8AM-3PM MON-FRI							
2	51283943	BX41352-001		LB	12,697	2,157	2,157.00
Packing Description: 01 PALLET(S) Thickness: 19 Width: 62 4/16 OD: 38 0/16 Prod: BRT 19 I							
PART #: CI code: 03-81525-6204							
Instructions of B/L: BUILDING IS NOT ROUTINELY STAFFED NOTIFY W/H 15-20 MIN BEFORE DELIVERY @							

Continue To Next Page.....

Continue To Next Page.....

3 pages

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

[illegible]

BX41137

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	SHIP DATE 3/07/24	
CARRIER NAME MAYSON TRUCK/VAN/DEA SANDLAPPER SOLD TO: WEST SIDE WAREHOUSE (AMSC) (PPK RHIN)	TRAILER NUMBER K94923	Pro#/Waybill# 4345108	
840 S 62ND AVE WAUSAU, WI 54401	CONSIGNEE TO AMTOPP C/O WEST SIDE WHS OF (AMSC)	SEAL #: 57589034	
TEL: (715) 845-8263	840 S 62ND AVE WAUSAU, WI 54401	840 S 62ND AVE	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8	TEL: (715) 845-8263	UNIT OR DESPATCHED WTGHT	
SEQ #	P/O #	OUR ORDER#	CUSTOMER REF.
1	51280582	EX41137-001	LB 5,238 1,739 1,739.00
Packing Description: 01 PALLET(S) Prod: BRT 25 I Thickness: 25 Width: 60 2/16 OD: 35 0/16			
PART #: 03-81052-6002 CI code: 03-81052-6002			
Instructions of B/L: BUILDING IS NOT ROUTINELY STAFFED NOTIFY W/H 15-20 MIN BEFORE DELIVERY @ 715-845-8263 TO ASSURE STAFF ON SITE TO UNLOAD. RECEIVING HOURS 8AM-3PM MON-FRI			
2	51283943	EX41352-001	LB 12,697 2,157 2,157.00
Packing Description: 01 PALLET(S) Prod: BRT 19 I Thickness: 19 Width: 62 4/16 OD: 38 0/16			
PART #: 03-81525-6204 CI code: 03-81525-6204			
Instructions of B/L: BUILDING IS NOT ROUTINELY STAFFED NOTIFY W/H 15-20 MIN BEFORE DELIVERY @			
Continue To Next Page.....			