

Bill to:

- J Xpress INC
- ,
- ,
- ,

Invoice Date: 03/22/2024 Invoice #: PRO # 30244 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		20415 Earl St, Torrance, CA 90503, USA - 825 Leona St, Elyria, OH 44035, USA			
			1	\$5,050.00	\$5,050.00

TOTAL

\$505.00

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

Rate Confirmation 30244 PRO # 03/19/24 13:38:55 (EST) F MITCH JAMES R (217) 559-5922 (p) Ο Μ mitch@jovicxpress.com С BRZ Α (708) 303-5150 (p) R J XPRESS INC. (708) 303-5150 (f) R 415 WEST GOLF ROAD MC # 86875 Truck # L DOT 3119062 Trailer # SUITE 33B Е ARLINGTON HEIGHTS IL 60005 Driver Cell # (727) 417-0480 R Size & Type: Description: FAK Miles: 2414 VAN Weight: 22000 Pieces: CHARGES DISPATCH NOTES 5050.00 LINE HAUL RATE TOTAL RATE 5050.00 PICK 1 SUNFLOW INCORPORATED 20408 EARL ST Appointment 03/19/24 TORRANCE CA 90503 Hours : BY 1PM PICK 2 ANGELS ROAD 5976 SLAUSON AVE Appointment 03/19/24 COMMERCE CA 90040 Hours : 8-4 STOP 1 & H HOSE & FITTING, INC 6115 STATE ROUTE 366 Appointment 03/21/24 HUNTSVILLE OH 43324 Hours : 8-5 STOP 2 SYSCO GUEST SUPPLY- GROVE CITY 3330 URBANCREST INDUSTRIAL DRI Appointment 03/22/24 @ 09:00 GROVE CITY OH 43123 STOP 3 ALEXIS EXHIBITS 825 LEONA STREET Appointment 03/22/24 ELYRIA OH 44035 Appt Notes: FCFS BY 4PM MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WITHIN WITHIN 48H OF DELIVERY ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY! Failure to do so will result in a delayed payment or a rejected invoice ATTENTION DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST. (Rate Confirmation Details on Next Page) Carrier Signature Date _ ____/___

Doc ID: 2 Sand Gassias Bills to the Address Above Sertifi Electronic Signature PRO # 30244

must appear on all Invoices

PRO # 30244

Rate Confirmation

	F R O M	MITCH JAMES (217) 559-5922 (p) mitch@jovicxpress.com			
J XPRESS INC. 415 WEST GOLF ROAD SUITE 33B ARLINGTON HEIGHTS IL 60005	C A R R I E R	BRZ (708) 303-5150 (p) (708) 303-5150 (f) MC# 86875 DOT 3119062 Driver	Truck # Trailer # Cell #	(727)	417-0480

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
- Layover not exceeding \$150 per 24h
- Must show IN and OUT times.
- We must be notified 60 minutes prior to the shipment going into detention. Failure to notify the customer will result in non-payment of detention charges Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODS MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODS MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- All accessorial charges must be invoiced otherwise it will not be processed for payment.
- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
- Must receive invoice within 1 month from delivery date
- Failure to do any of the above may result in a delayed payment or a rejected invoice.
- Please send all billing to CARRIERINVOICES@JOVICXPRESS.COM

ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

PRO #

Carrier Signature _

Date _____ / ___ / ____ 30244 must appear on all Invoices E-Signed : 03/19/2024 12:39 PM CDT

Steve Tatum

dispatch@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240319123844348

OF LADING-SHORT FORM -ORIGINAL-NOT NEGOTIABLE

casoffication and tariffs in effect on the date of issue of this Original Bill of Lading

before, in a apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as indicated below, which said carrier(the word carrier being out this contract as meaning any person or corporationin possesion of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the route to said destination, it is mutally agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in the harved, of this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all entions of the valid bill of lading, including those on the back thereof, set forth is the classification or tariff which governs the transportation of this shipment, and and conditions are hereby agreed to by the shipper and accepted for himself and his assings.

SUN-FLOW, INC.

20408 EARL STREET TORRANCE, CA 90503 (310) 370-1568, FAX NO. (310) 371 7186

A & H HOSE & FITTING, INC.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPER BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1.

CONSIGNEE

DESTINATION

AND

6115 STATE ROUTE 366 HUNTSVILLE, OH 43324

DATE SHIPPER NO. SHIPPER NO. CARRIER

tatement.

16,284

COD AMOUNT COD Charges

to paid by:

CONSIGNEE

LBS

3/19/20	024
SF26287	7
0	Section and the
(ORE FREIGHT GRO

PLACE PRO LABEL HERE

(Mail or street of consignee-For purposes of notification only.)

No. Units	KIND OF PACAGES, DESCRIPTION OF MATERIALS SPECIAL MARKS, AND EXCEPTIONS	*Weight	Class
975	PVC DISCHARGE HOSES	(Sub to Cor.)	or Rate
PC(S)	ITEM NO.: 051150	16,284	CLASS
0	IRON PIPE FITTINGS	LBS	55
SKIDS	ITEM NO.: 51202	IDC	CLASS
	3RD PARTY BILLING	LBS	50

HOT RUSH! PLS DO NOT DELAY

PLS CALL FOR DELIVERY APPOINTMNET

3RD PARTY BILL TO: CORE FREIGHT GROUP 1525 US HWY 380, STE 500 #212 FRISCO, TX 75033

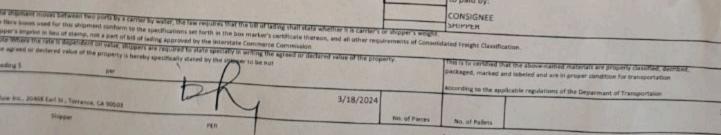
TOTAL (ON 11 SKIDS)

TOTAL (ON 11 GAYLORD BOXES)

975 PC(S) TIN

D.TO

SHIPPEN



mber of pieces and gallet a before signing this bill of lading

Subject to Section 7 of Conditons of applicable bill of lading.

ecourse on the consignor, the consignor shall sign the following

(Signature of Consignor)

If the charges are to be prepaid, write of stamp "To be prepaid

3RD PARTY BILLING

If this shipment is to be delivered to the consignee without

The carrier shall not make delivery of this shipment without

payment of freight and all other lawful charges

STRAIGHT BILL OF LADING-SHORT FORM -ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to this class

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FROM AT

SUN-FLOW, INC.

20408 EARL STREET TORRANCE, CA 90503 (310) 370-1568, FAX NO. (310) 371 7186

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPER BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

CONSIGNEE

AND

DESTINATION

A & H HOSE & FITTING, INC. 6115 STATE ROUTE 366 HUNTSVILLE, OH 43324

PLACE PRO LABEL HERE

DATE SHIPPER NO. SHIPPER NO.

CARRIER

SF26287

3/19/2024

0

CORE FREIGHT GROUP

(Muil or str	treet of consignee-For purposes of notification only.)		
No.	KIND OF PACAGES, DESCRIPTION OF MATERIALS	Weight	Cass
Units	SPECIAL MARKS, AND EXCEPTIONS	(Sub to Cor.)	or Rate
975	PVC DISCHARGE HOSES	16,284	CLASS
PC(S)	ITEM NO.: 051150	LBS	55
0	IRON PIPE FITTINGS	-	CLASS
SKIDS	ITEM NO.: 51202	LBS	50
	3RD PARTY BILLING		THE REPORT OF A DURING STATES
	· · · · · · · · · · · · · · · · · · ·		Subject to Section 7 of Conditions of applicable bill of leding.
	HOT RUSH! PLS DO NOT DELAY		If this shipment is to be delivered to the consignee without
			recourse on the consignor, the consignor shall sign the following
	PLS CALL FOR DELIVERY APPOINTMNET		statement.
			The carrier shall not make delivery of this shipment without
			payment of freight and all other lawful charges
	SRD PARTY BILL TO:		
	CORE FREIGHT GROUP		(Signature of Consignor)
	1525 US HWY 380 , STE 500 #212 FRISCO, TX 75033		If the charges are to be prepaid, write of stamp "To be prepaid"
	FRISCO, IN 15055		3RD PARTY BILLING
975	TOTAL (ON 11 SKIDS)	16,284	
PC(S)	TOTAL (ON 11 GAYLORD BOXES)	LBS	
	TOTAL CONTRACTOR STATE		T COO Charges
LO.0. TO			to paid by:
00.10			CONSIGNEE
	see two ports by a carrier by writer, this law requires that the bit of lading shall state whether h	A CANIER CO BIGLER'S WEIGHT	JANIFYEM
The fibre bases used for this of	adigment contern to the specifications set forth in the loss marker's tertification where any	a matrixe (
Willia Whiters the rate is doubt	samp, not a pair of the to seeing approve of the occurrence of the superior of the superior of declared value t product on value, physics with requiring the states speciality in setting the superior declared value t we of the property is hereby specifically stated by the shipper to be not	Las betruk	This is to defutial that the solution number materials are properly distributed, secribed, prackaged, marked and labeled and are in proper condition for transportation
	are of this property is hereby specifically stated by the implier to be not		according to the applicable regulations of the Department of Transportation
excenting 5		18/2024	7
		No. of Places	No. of Policy /////



STRANST OILE OF LADING-SHORT FORM -ORIGINAL-NOT NEGOTIABLE

EXCENTE, subject to the deselfusion and tartifs in effect on the date of issue of this Original Bill of Lading. The property described below, in a appendix good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as indicated below, which said carrier being understand throughout this contract as meaning any person or corporationin possesion of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to any other the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to Another cannot enough the sector is manually any perior or carporations possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other what to deniver to another cannot many any perior or carporations possession of the property over all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portion of said route, shall be subject to all the terms and conditions of the Uniform Demestic Straight Bill of Lading set furth (1) in Official, Southers, Western and Elinosis Freight Classification in them and conditions of the said bill of lading, including those on the back thereof, set furth in the classification or tariff if this is a notic carrier disponent, and the termsportation of this ubgenesit, and the said route said conditions are back thereof, set furth in the classification or tariff which governs the transportation of this ubgenesit, and the said terms and conditions are benefity agreed to by the shipper and accepted for himself and his assings. FROM

AT

SUN-FLOW, INC. 20408 EARL STREET

TORRANCE, CA 90503 (310) 370-1568, FAX NO. (310) 371 7186

A & H HOSE & FITTING, INC.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPER BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

00

DESTINATION

18 0

4 1 4

6115 STATE ROUTE 366 HUNTSVILLE, OH 43324

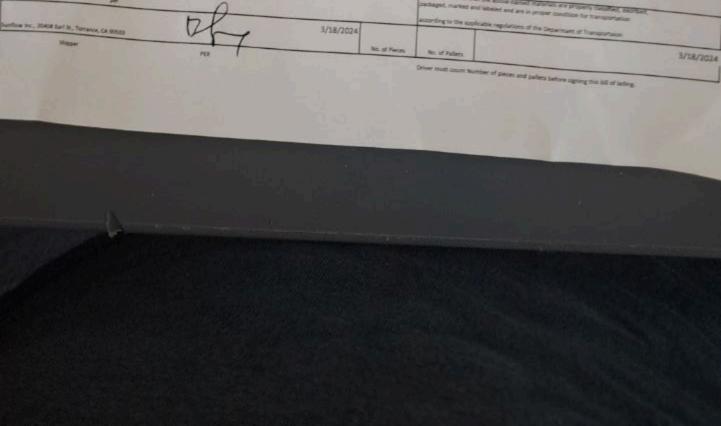
DATE SHIPPER NO. 0 SHIPPER NO. CARRIER

3/19/2024 SF26287

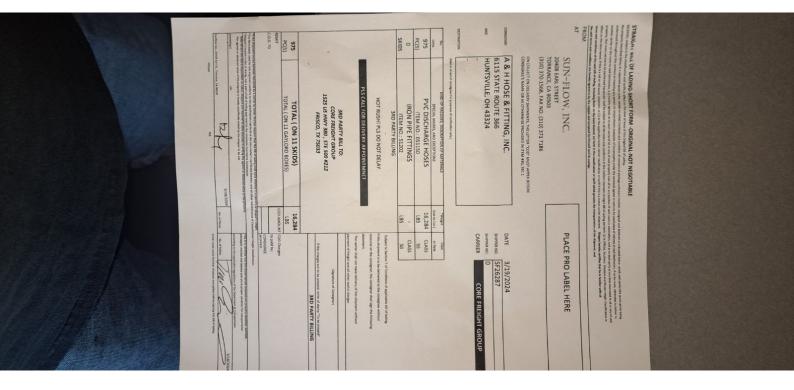
PLACE PRO LABEL HERE

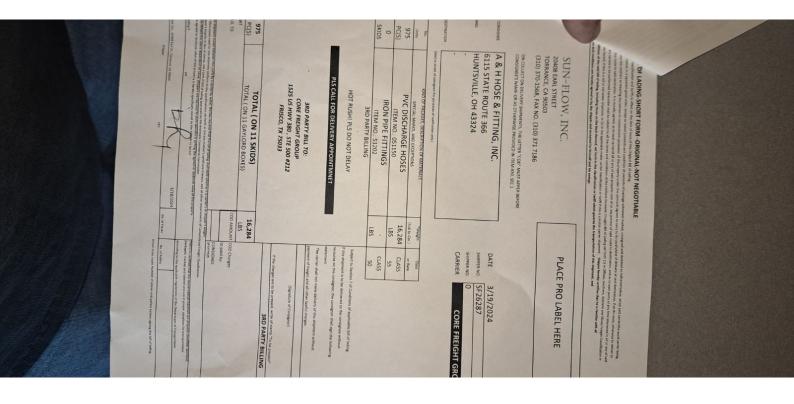
CORE FREIGHT GROUP

- FM	all or street of consignee For purposes of sustification only.)	100 - C		
No.	KIND OF PACAGES, DESCRIPTION OF MATERIALS			
Units	SPECIAL MARKS, AND EXCEPTIONS	*Weight	Cats	
975	PVC DISCHARGE HOSES	(Sub to Cor		
PC(S)	ITEM NO.: 051150	16,28	4 CLASS	
0	IRON PIPE FITTINGS	LBS	55	
SKIDS	ITEM NO.: 51202	-	CLASS	
	3RD PARTY BILLING	LBS	50	
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	PLS CALL FOR DELIVERY APPOINTMNET		secourse on the consigner, the cons	agreer shall says the following
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			The carrier shall not make delivery	of this shipmant without
	3RD PARTY BILL TO:		payment of freight and all other lead	M charges
	CORE FREIGHT GROUP			
	1525 US HWY 380 , STE 500 #212		(Signature of	Consigner)
	FRISCO, TX 75033		W Marcola Contraction of the Con	
			in the charges are to be prepaid	L write of stamp "To be prepaid"
975	TOTAL (ON 11 CHIERS)			3RD PARTY BILLING
PC(S)	TOTAL (ON 11 SKIDS)	16,284		
r	TOTAL (ON 11 GAYLORD BOXES)	LBS		
TO		COD AMOUNT	COD Charger	
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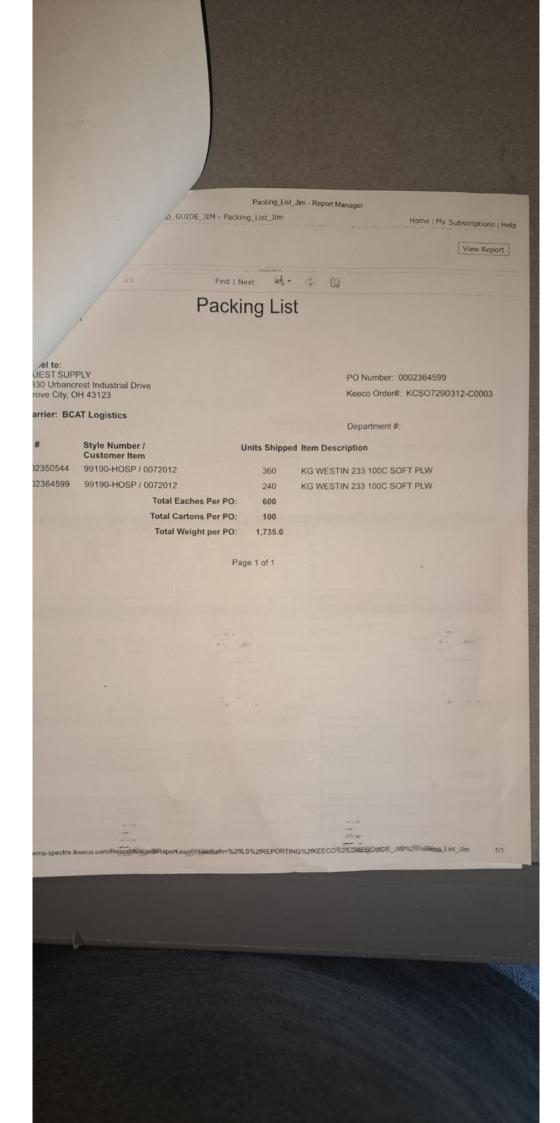


FOR GES USE ONL LOGISTICS ROUTIN		# 1225	1/1 Boy	GES FORM	#1087 Rev. (01
JOB# 0226018	Corp. Acct.	A G	ES	PRO NUMB	ER
CUSTOMER 419	29 CC ON FILE		LU	LABEL HE	RE
RECEIVED (DATE/T	03.41/	ORDER FORM FOR MATERIAL STRAIGHT BILL OF LADING		A	
PRESS HARD	14:00	G 5 COPIES			
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ROM:	AND READY FOR SHIPMEN	A. lection	1 Mary	Booth No.	404
Exhibiting Company I Shipping Location/Ex		CONVENTION CENTER	City_ANAHEI	M Booth No. GA State State	27802
ame of Event	NATORAL PRODUCTS III		ER OF SEPARATE DES	TINATIONS IN BOOTH: 1 2	3 4 OR MO
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		Vanline - Flat Bed - Int'l (-		Call Before Delivery Children	
CHECKER H/M	And the second s	OF ARTICLES, SPECIAL MARKS		WEIGHT FOR GES USE ON	MAR 17
0	Cartons (Cardboard)	IDON masternar our			MAR 171
1	Fiber Cases/Trunks Skids/Pallets			TRAILER NO.	
	Carpets (Color Padded Display)		DATE/TIME LOAD	17.
	Machines Miscellaneous (need d	lescription)	Lun P 18	W 8:00 3-12 (
(P)	TOTAL	came a aix	MP	50 0 CHECKER SIGNAL	URE
	ARGES TO: Company Name of Company: Street	25 Leony st	Allendon	A4035	XCEPTION IN
City Phone No. ()	Email	NAME OF THE OWNER OF	HazMat No. (Zp 70	TION
1) Use GES Logist 2) Return shipmen or involce accorr (FAILURE TO SEL MOVE AT CLASS- NOTE 1: STOPI YOU	tics or carrier of GES choice to prov it to warehouse (where available), as ding to GES payment policy. ECT ONE OF THE ABOVE OP -125, UNDER THE NMFC. ALL MUST READ THE BACK OF TH	vide transportation and charge credit ssess all associated charges per GE PTIONS WILL RESULT IN ROU APPLICABLE TRANSPORTAT IIS FORM BEFORE GOING ANY	t card, or invoice according S Material Handling sched TING AT GES DISCRE TION CHARGES WILL A FURTHER	to GES payment policy ule and charge credit card, TION, FREIGHT WILL IPPLY)	ATE/TIME
FORTH ON BOTH SI NOTE 2: LIABILITY I NOTE 3: Declared Vi	IDES OF THIS FORM. IS LIMITED TO \$0.50 PER POUN alue Excess sgistics Terms and Conditions. I REQUESTING EXCESS DECLAI DETERMINENT TRANSPORT	TERNCED EXHIBITING COMPAN ND PER PACKAGE, \$100.00 PER 5 Declared Value available from Excess Declared Value cannot be RED VALUE (\$2.00 PER \$100.00 TATION, CHARGES WILL BE CAU	PACKAGE, OR \$1,500.0 GES, up to \$20,000.00.1 purchased for outbound OF EXCESS VALUATIO LCULATED USING DIM (o PER OCCURRENCE, WHICHEY Excess Declared Value not avail only shipmenta. N WILL BE ASSESSED, \$100.00 DR ACTUAL WEIGHT WHICH EVI	VER IS LESS. able for items MIN CHG.)
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D CHECK HERE, IF DOMESTIC AIR AND GREATER SHALL A CUSTOMER IS RESI	PPLY.NOTE: EXCESS DECLARE PONSIBLE FOR THEIR GOODS	at have been agreed upon in writing betw	een GES and shipper, if applica	ble, otherwise to the rates, classifications	
D CHECK HERE, IF DOMESTIC AIR AND GREATER SHALL A CUSTOMER IS RESI	PPLY NOTE: EXCESS DECLARE	at have been agreed upon in writing betw	een GES and shipper, if applica Received in apparent good o	rder, except as noted	1
CHECK HERE, IF DOMESTIC AIR AND GREATER SHALL A CUSTOMER IS RESI RECEIVED, subject to indi- and rules that have been e	PPLY.NOTE: EXCESS DECLARE PONSIBLE FOR THEIR GOODS	at have been agreed upon in writing betw	een GES and shipper, if applica	A REAL PROPERTY OF THE REAL PR	Deter





3/18/2024 12:55 PM	•	BILL OF			Page 1 of 1
SHIP F e: Keeco, LLC ess: 8500 Rex Road	ROM:		Bill of La	ding N	umber: 00818060237867501
State/Zip: Pico Rivera, CA 90	660	FOB:			
: 0002350544 SHIP e: Sysco Guest Supply LLC	TO: Location #: C		CARRIER Trailer nu Seal num	mber: (BCAT Logistics Truck Load 03 2741540
ess: 3330 Urbancrest Industri State/Zip: Grove City, OH 43			SCAC: B		3
t: 30655 Intion: Sysco Guest Supply LL	C	FOB:			
THIRD PARTY FREIGH ne: Guest Supply ress: 300 Davidson Avenue, F	PO Box 6782		Freight C	harge	
/State/Zip: Somerset, NJ 0887 ntion:	75		(check box		Master Bill of Lading: with attached underlying Bills of Lading
0002350544 0002364599	60 40	1041.00 694.00	Y Y Y	N N N	
	100	1735.00	Y	N N	
GRAND TOTAL	WEIGHT H.M. (X)	CARRIER IN	COMMODI g special or addition of packaged as to 6	TY DES	CRIPTION LTL ONLY support of the set of the
TYPE QTY TYPE EPE 11 Pallet 100 Case	1735.00	as the			NMFC # -CLASS Textiles Group 49390 9 400 5
11 Pallets 100 Cartons				Pallet	
ere the rate is dependent on value, shippers are perty as follows."The agreed or declared value of per	1				COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Use Control (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2
NOTE Liability Limitati CEIVED, subject to individually determined rates pper, if applicable, otherwise to the rates, classifi- shipper, on request, and to all applicable state in	on for loss or damage a or contracts that have been agree feations and rules that have been a and federal regulations.	In this shipm ed upon in writing be established by the c	ent may be atween the carrie arrier and are av	application of the second seco	able. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without paymen of freight and all other lewful charges. Shipper
HIPPER SIGNATURE / DATE	Trailer Loaded	Ereight Cou	nted:		Signature CARRIER SIGNATURE / PICKUP DATE
as to be periodic that the attention manned materials are perspective, under a distribution of participant matched and distribution, and an our constraint for the second-tablet according by the appendix obtained in the DOT.	By Shipper	By Shipp By Driver	r/pallets said t	contain	Cover adheelengte treegt of parkages are inquired placents. Carrier centilies energyper, response information was made subalase valvir carrier has the DOT energyperg response guidebook or equivalent documentation in the vehicle. Property described above is received in good ander, energed as noted.
HARMAN YIXIO		1- 27 2010			3.400



	2024 12:3	S PM	-		1011	BILL OF	LAD	ING	26-36		Page 1 of
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ity/State	Zip: Picc	Rivera	CA 900	560							
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ddress:	3330 Urt	bancrest	Industria				Seal nun	nber(s): 274	11540		
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11 Pallets 100 Cartons	2230.00	GRAND TOTAL	
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NOTE Liability Limitation	for loss or damage in this shipm	ent may be applicable. See 49 U.S.C	C. § 14706(c)(1)(A) and (B).
ECEIVED, subject to individually determined rates or o hipper, if applicable, otherwise to the rates, classificatio a shipper, on request, and to all applicable state and le	ins and rules that have been established by the cr	etween the carrier and arrier and are available to of freight and all other	take delivery of this shipment without payment lawful charges. Shipper
TAR	JB/155 3/22/2"	4 Signature	
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Label to: GUEST SUPPLY 3330 Urbancrest Industrial Drive Grove City, OH 43123

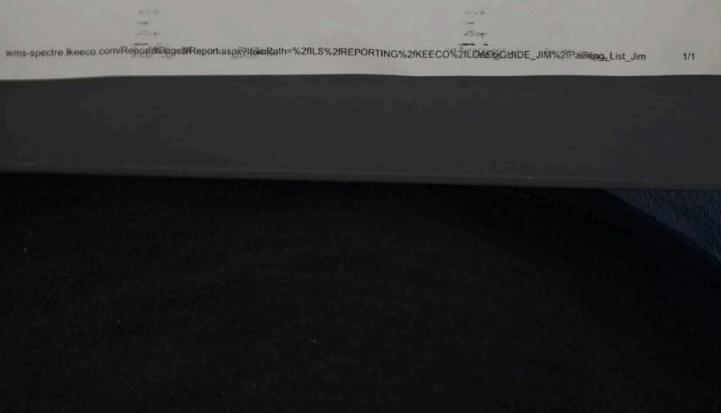
Carrier: BCAT Logistics

PO Number: 0002364599 Keeco Order#: KCSO7290312-C0003

Department #:

PO #	Style Number / Customer Item	Units Shippe	d Item Description
0002350544	99190-HOSP / 0072012	360	KG WESTIN 233 100C SOFT PLW
0002364599	99190-HOSP / 0072012	240	KG WESTIN 233 100C SOFT PLW
	Total Eaches Per PO:	600	
	Total Cartons Per PO:	100	
	Total Weight per PO:	1,735.0	

Page 1 of 1



TRAILING MILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE more subject to the resultances and some to align at the date of term of the trights bit of pairing

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SUN-FLOW, INC.

20408 EARL STREET TORRANCE, CA 90503 (310) 370-1568, FAX NO. (310) 371 7186

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPER BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 490, SEC 1.

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ESTIMATION

A & H HOSE & FITTING, INC. 6115 STATE ROUTE 366 HUNTSVILLE, OH 43324

DATE	3/19/2024
SHIPPER NO.	SF26287
SHIPPER NO.	0
CARRIER	CORE FREIGHT GROUP

(Mail or street of consigner-For purposes of notification only.)

No.	KIND OF PACAGES, DESCRIPTION OF MATERIALS	*Weight	Class
Units	SPECIAL MARKS, AND EXCEPTIONS	(Sub to Cor.)	or Rate
975	PVC DISCHARGE HOSES	16,284	CLASS
PC(S)	ITEM NO.: 051150	LBS	55
0	IRON PIPE FITTINGS		CLASS
SKIDS	ITEM NO.: 51202	LBS	50
	3RD PARTY BULLING		

3RD PARTY BILLING

HOT RUSH! PLS DO NOT DELAY

PLS CALL FOR DELIVERY APPOINTMNET

3RD PARTY BILL TO: CORE FREIGHT GROUP 1525 US HWY 380, STE 500 #212 FRISCO, TX 75033

Subject to Section 7 of Conditions of applicable bill of lading.

PLACE PRO LABEL HERE

If this shipment is to be delivered to the consignee without

recourse on the consignor, the consignor shall sign the following

statement,

The carrier shall not make delivery of this shipment without

payment of freight and all other lawful charges

(Signature of Consignar)

If the charges are to be prepaid, write of stamp "To be prepaid"

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975 PC(S) REMIT C.O.0. TO	TOTAL (ON 11 SKIDS) TOTAL (ON 11 GAYLORD BOXES)		COD Charges to paid by: CONSIGNEE SHIPPER
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