



**Bill to:**  
G TRANS ATLANTIC INC

Invoice Date: 03/24/2024  
Invoice #: #10830  
Terms: NET 30  
Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		1501 BELLWOOD RD, Richmond, VA 23219 - 115 31ST STREET SOUTH, Fargo, ND 58102			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**



G Trans Atlantic inc  
739 N MAIN ST STE 1  
W BRIDGEWATER, MA 02379-6200

Please have driver call for dispatch.  
Phone: (508) 869-9159  
Confirmation must be signed and returned  
before driver can be dispatched.  
Email: jake@gtransinc.com  
MC # 1327921

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370**  
Contact:

MC # **944686**  
DOT # **2828543**

**LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE:	
WEIGHT: <b>39,000 lbs</b>	TRAILER #:	Flat Rate: <u>\$2,500.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: <b>\$2,500.00</b>
EQUIPMENT: <b>Van</b>		

**Initial Pickup**

tyvek <u>1501 BELLWOOD RD</u> <u>Richmond, VA 23219</u>	Date: Mon, 03/18/2024 Time: 10am Pickup #:	Product: GENERAL GOOD PO #: Weight: 39,000 lbs Quantity: 0      Type:
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Pickup Note:  
payment 30 factoring

**Final Destination**

parksite <u>115 31ST STREET SOUTH</u> <u>Fargo, ND 58102</u>	Date: Wed, 03/20/2024 Time: 7am-10am Delivery #:	Product: GENERAL GOOD PO #: Weight: 39,000 lbs Quantity: 0      Type: BOL #:
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Delivery Note:

**Note** Confirmation Agreement: The carrier acknowledges and agrees to the terms and rates specified in this confirmation for the designated shipment.

**Insurance and Liability:** The carrier confirms that all necessary insurance coverage is in place to safeguard the shipment during transit. Any liability issues will be addressed according to the terms agreed upon.

**Compliance with Regulations:** The carrier assures compliance with all relevant laws, regulations, and industry standards applicable to the shipment.

**Operational Responsibility:** The carrier accepts responsibility for the safe and secure transportation of the shipment, ensuring its proper handling and delivery in accordance with the agreed-upon terms.

**Paperwork Submission:** The carrier commits to submitting all required paperwork, including invoices, to the email address [invoice@gtransinc.com](mailto:invoice@gtransinc.com) within the agreed-upon timeframe.

**Timely Communication:** Both parties agree to maintain open and timely communication throughout the shipment process. Any changes, delays, or updates will be promptly communicated to ensure a smooth operation.

**Paperwork Submission:** The carrier commits to submitting all required paperwork, including invoices, to the email address [invoice@gtransinc.com](mailto:invoice@gtransinc.com) within the agreed-upon timeframe.

**Proof of Delivery:** The carrier agrees to provide a legible proof of delivery promptly after the completion of the shipment, as required by the agreement. Handwritten paperwork will not be accepted as a legible paperwork, if it is not confirmed with G Trans.

**POD Submission Charge:** The carrier agrees that a charge of \$200 will be incurred if the Proof of Delivery (POD) is not submitted within 48 hours of the shipment's delivery completion.

**Payment Terms:** Payment will be processed through a standard ACH payment method, with terms set at 25-30 days from the date of invoice receipt. The carrier understands and accepts these payment terms as outlined in the confirmation.

**Late Appointments Charges:** The carrier acknowledges that failure to meet scheduled appointments may result in charges as per the agreement. Any delays impacting the agreed-upon timeline will be subject to predetermined charges.

**Detention Fee:** The carrier understands that a grace period of 2 hours will be provided for free. After this, a detention fee of \$25 per hour will apply for any additional detention beyond the grace period.

**Layover Charges:** The carrier acknowledges that a layover charge of \$150 will apply if the shipment experiences an extended layover as stipulated in the agreement.

**TONU:** TONU Standard payment is \$150.

**Reefer Loads:** G Trans may require Reefer Download, if there is a claim or rejection of the product.

**Confirmation of Acceptance:** The carrier acknowledges receipt and acceptance of this rate confirmation and agrees to fulfill its obligations as outlined herein.

**BROKER SIGNATURE:**

Addis Meseret , G Trans Atlantic inc  
[jake@gtransinc.com](mailto:jake@gtransinc.com)

**CARRIER SIGNATURE:**

\_\_\_\_\_  
Please send bills to:

03/15/2024 12:55 PM

# PACKING LIST

Page 4 of 5  
18-Mar-2024  
10:44:50

Delivery Number: 7804041374  
Shipment Number: 170347296  
Seal Number: 12524111

Order	Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
2501842678	0050	D15554097 DUPONT FLASHING TAPE II 4 IN WIDE X 75 FT LENGTH 102 MM WIDE X 23 M LENGTH  Customer Article No. D15554097 Customer Order No. 490843-00 Shipping Units: 1 PF Lot/Batch: BS6096251	18 BX	1	PF	364.608 KG 803.101 LB	382.838 KG 843.256 LB	2,521,264.32 CC
2501842678	0060	D13403235 TYVEK® PROTECTIVE MATERIAL DUPONT (TM) STRAIGHTFLASH TM 4 IN WIDE 10 IN OD 102 MM WIDE 254 MM OD Customer Article No. D13403235 Customer Order No. 490843-00 Shipping Units: 4 PF Lot/Batch: QX10123513	96 BX	4	PF	1,495.296 KG 3,293.604 LB	1,570.061 KG 3,458.284 LB	4,778,966.016 CC
CC		Lot/Batch: QX10123505		1	PF	823.401 LB 373.824 KG	864.57 LB 392.515 KG	1,194,741.504
CC		Lot/Batch: QX10123506		1	PF	823.401 LB 373.824 KG	864.573 LB 392.515 KG	1,194,741.504
CC		Lot/Batch: QX10123512		1	PF	823.401 LB 373.824 KG	864.57 LB 392.515 KG	1,194,741.504
2501842678	0070	D14048062 TYVEK® PROTECTIVE MATERIAL TYVEK® FLEXWRAP TM 9 IN WIDE 9 IN OD 229 MM WIDE 229 MM OD Customer Article No. D14048062 Customer Order No. 490843-00 Shipping Units: 4 PF	64 BX	4	PF	2,001.152 KG 4,407.824 LB	2,101.212 KG 4,628.22 LB	7,270,185.216 CC

Specialty Products  
Huntington

# PACKING LIST

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Delivery Number: 7804041374  
Shipment Number: 170347296  
Seal Number: 12524111

Order	Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
		Lot/Batch: QX10124024		1	PF	500.288 KG	525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124026		1	PF	1,101.956 LB 500.288 KG	1,157.055 LB 525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124038		1	PF	1,101.956 LB 500.288 KG	1,157.055 LB 525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124040		1	PF	1,101.956 LB 500.288 KG	1,157.055 LB 525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124040		1	PF	1,101.956 LB	1,157.055 LB	
				3	PF	1,629.936 KG 3,590.167 LB	1,711.432 KG 3,769.674 LB	3,594,758.65 CC
2501842678	0080	D15515651	147 RL					
		TYVEK® PROTEC® 120 ROOFING UNDERLAYMENT						
		Customer Article No. D15515651						
		Customer Order No. 490843-00						
		Shipping Units: 3 PF						
		Lot/Batch: PT2001000						
CC		Lot/Batch: PT2001018		1	PF	543.312 KG	570.478 KG	1,198,252.884
CC		Lot/Batch: PT2001018		1	PF	1,196.722 LB 543.312 KG	1,256.559 LB 570.477 KG	1,198,252.883
CC		Lot/Batch: PT2001019		1	PF	1,196.722 LB 543.312 KG	1,256.557 LB 570.477 KG	1,198,252.883
CC						1,196.722 LB	1,256.557 LB	



DuPont Specialty Products  
Wilmington

**Shipping Point:**

DuPont Specialty Products  
Virginia  
USA

Ship To: 55007561  
PARKSITE INC NW  
3175 4th Avenue S  
FARGO ND 58103-1260

Contact Person: R3PIUSER R3PIUSER

**PACKING LIST**

Page 1 of 5  
18-Mar-2024  
10:44:50

Delivery Number: 7804041374  
Shipment Number: 170347296  
Ship Date: 26-Mar-2024  
Total No. of Packages: 1325  
Total Shipping Units: 31  
Total Net Weight: 11,960.68 KG  
26,345.11 LB  
Total Gross Weight: 13,877.799 KG  
~~30,567.839 LB~~  
39,649.839 LB  
Carrier: BUYERS TRUCK  
Seal Number: 12524111

**Sold To:**

PARKSITE INC NW  
1563 HUBBARD AVE  
BATAVIA IL 60510-1419

Shipping Marks:

Order	Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
2501842678	0010	D13406514	168 RL	3	PF	953.4 KG 2,100 LB	1,234.518 KG 2,719.203 LB	4,587,760.8 CC
TYVEK® PROTECTIVE MATERIAL HOMEWRAP® 10'X100' STYLE 1055B 120 IN WIDE 3.2 IN OD 3048 MM WIDE 81 MM OD Customer Article No. D13406514 Customer Order No. 490843-00 Shipping Units: 3 PF Lot/Batch: DFG0412332								
				1	PF	317.8 KG 700 LB	411.506 KG 906.401 LB	1,529,253.6 CC
				1	PF	317.8 KG 700 LB	411.506 KG 906.401 LB	1,529,253.6 CC
				1	PF	317.8 KG 700 LB	411.506 KG 906.401 LB	1,529,253.6 CC
				1	PF	317.8 KG 700 LB	411.506 KG 906.401 LB	1,529,253.6 CC
				1	PF	317.8 KG 700 LB	411.506 KG 906.401 LB	1,529,253.6 CC

DuPont Specialty Products  
Wilmington

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Delivery Number: 7804041374  
Shipment Number: 170347296  
Seal Number: 12524111

Order	Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
CC		Lot/Batch: DFG0414885		1	PF	286.048 KG	372.643 KG	1,379,037.408
						630.062 LB	820.8 LB	
CC		Lot/Batch: DFG0414890		1	PF	286.048 KG	372.643 KG	1,379,037.408
						630.062 LB	820.8 LB	
2501842678	0040	D13499991	288 RL	6	PF	2,206.368 KG 4,859.841 LB	2,697.852 KG 5,942.405 LB	9,734,495.616 CC
TYVEK® PROTECTIVE MATERIAL HOMEWRAP® 9'X150' STYLE 1055B 108 IN WIDE 4.5 IN OD 2743 MM WIDE 114 MM OD Customer Article No. D13499991 Customer Order No. 490843-00 Shipping Units: 6 PF								
CC		Lot/Batch: DFG0415621		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415622		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415603		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415604		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415608		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415612		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	

DuPont Specialty Products  
Wilmington

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Delivery Number: 7804041374  
Shipment Number: 170347296  
Seal Number: 12524111

Order	Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
CC		Lot/Batch: DFG0414885		1	PF	286.048 KG	372.643 KG	1,379,037.408
						630.062 LB	820.8 LB	
CC		Lot/Batch: DFG0414890		1	PF	286.048 KG	372.643 KG	1,379,037.408
						630.062 LB	820.8 LB	
2501842678	0040	D13499991	288 RL	6	PF	2,206.368 KG	2,697.852 KG	9,734,495.616 CC
						4,859.841 LB	5,942.405 LB	
		TYVEK® PROTECTIVE MATERIAL HOMEWRAP® 9'X150' STYLE 1055B 108 IN WIDE 4.5 IN OD 2743 MM WIDE 114 MM OD Customer Article No. D13499991 Customer Order No. 490843-00 Shipping Units: 6 PF						
CC		Lot/Batch: DFG0415621		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415622		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415603		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415604		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415608		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	
CC		Lot/Batch: DFG0415612		1	PF	367.728 KG	449.642 KG	1,622,415.936
						809.974 LB	990.401 LB	



# MASTER BILL OF LADING

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

FROM: DuPont Specialty Products			MASTER BILL OF LADING NUMBER (SID) <b>170347296</b>	
CARRIER BUYERS TRUCK	SCAC BUYT	DATE 18-Mar-2024	Use this number for billing purposes	
SHIPPED FROM: DuPont Specialty Products		Richmond	CHESTERFIELD	VA 23237
CONSIGNEE TO (Mail or street address of consignee - for purposes of notification only)			FREIGHT TERMS --> COLLECT	
DESTINATION  PARKSITE INC NW 3175 4th Avenue S FARGO ND 58103-1260			MAIL FREIGHT BILLS TO:	
			AGENT BUYT	
			(PER) Truckdriver	
OUR ORDER NO. (See Individual BOLs)	CUST. ORDER NO. (See Individual BOLs)	TRAILER NO. W97038	TIME OF PICKUP	DATE OF PICKUP
BILL OF LADING NO.(SID) 170347296	SCHEDULED DATE 19-Mar-2024	CAR INITIALS & NO. 12524111	THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT. SUBJECT TO VERIFICATION BY THE EASTERN, WESTERN AND SOUTHERN WEIGHING AND INSPECTION BUREAUS ACCORDING TO AGREEMENT.	
SHIPPER LOAD AND COUNT CONSIGNEE UNLOAD AND COUNT	EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703- 527-3887. For incidents in Europe, call DUCHEM HELP (local international access access code) ++ 44 (0) 845 600 6640. DuPont's registration number with CHEMTREC is CCN7442.			Subject to Section 7 of conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.  DuPont Specialty Products per _____ (signature of consignor.)
If lower freight charges result, the agreed or declared value of the property is hereby specifically waived by the shipper not to exceed the rejected value provision as permitted by RRO (Rejected Rates Order) 972 or as set forth in applicable tariffs.				
	NO. OF PACKAGES	KIND OF PACKAGES	DESCRIPTION OF MATERIAL SPECIAL NAME AND LOCATION	GROSS WEIGHT
STOP AT:			PARKSITE INC NW 3175 4th Avenue S FARGO ND 58103-1260	
Unload: 4028459	96	PIECES		2,099.925 LB
Delivery Required on 22-Mar-2024				
7804034287	252	PIECES		8,099.447 LB
Delivery Required on 22-Mar-2024				
7804041374	1325	PIECES		30,699.839 LB
Delivery Required on 29-Mar-2024				
	1,673 40	PIECES PALLET(S)	***** SUMMARY *****  (TARE WEIGHT)  TOTAL GROSS WEIGHT	40,899.215 LB  40,899.215 LB

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations Intermodal Certification if applicable.

DuPont Specialty Products Shipper

Per \_\_\_\_\_

# PACKING LIST

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18-Mar-2024  
10:44:50

Delivery Number: 7804041374  
Shipment Number: 170347296  
Seal Number: 12524111

Order	Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
2501842678	0050	D15554097 DUPONT FLASHING TAPE II 4 IN WIDE X 75 FT LENGTH 102 MM WIDE X 23 M LENGTH  Customer Article No. D15554097 Customer Order No. 490843-00 Shipping Units: 1 PF Lot/Batch: BS6096251	18 BX	1	PF	364.608 KG 803.101 LB	382.838 KG 843.256 LB	2,521,264.32 CC
2501842678	0060	D13403235 TYVEK® PROTECTIVE MATERIAL DUPONT (TM) STRAIGHTFLASH TM 4 IN WIDE 10 IN OD 102 MM WIDE 254 MM OD Customer Article No. D13403235 Customer Order No. 490843-00 Shipping Units: 4 PF Lot/Batch: QX10123513	96 BX	4	PF	1,495.296 KG 3,293.604 LB	1,570.061 KG 3,458.284 LB	4,778,966.016 CC
CC		Lot/Batch: QX10123505		1	PF	823.401 LB 373.824 KG	864.57 LB 392.515 KG	1,194,741.504
CC		Lot/Batch: QX10123506		1	PF	823.401 LB 373.824 KG	864.573 LB 392.515 KG	1,194,741.504
CC		Lot/Batch: QX10123512		1	PF	823.401 LB 373.824 KG	864.57 LB 392.515 KG	1,194,741.504
2501842678	0070	D14048062 TYVEK® PROTECTIVE MATERIAL TYVEK® FLEXWRAP TM 9 IN WIDE 9 IN OD 229 MM WIDE 229 MM OD Customer Article No. D14048062 Customer Order No. 490843-00 Shipping Units: 4 PF	64 BX	4	PF	2,001.152 KG 4,407.824 LB	2,101.212 KG 4,628.22 LB	7,270,185.216 CC

Specialty Products  
Huntington

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Shipment Number: 170347296  
Seal Number: 12524111

Order	Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
		Lot/Batch: QX10124024		1	PF	500.288 KG	525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124026		1	PF	1,101.956 LB 500.288 KG	1,157.055 LB 525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124038		1	PF	1,101.956 LB 500.288 KG	1,157.055 LB 525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124040		1	PF	1,101.956 LB 500.288 KG	1,157.055 LB 525.303 KG	1,817,546.304
CC		Lot/Batch: QX10124040		1	PF	1,101.956 LB	1,157.055 LB	
				3	PF	1,629.936 KG 3,590.167 LB	1,711.432 KG 3,769.674 LB	3,594,758.65 CC
2501842678	0080	D15515651	147 RL					
		TYVEK® PROTEC® 120 ROOFING UNDERLAYMENT						
		Customer Article No. D15515651						
		Customer Order No. 490843-00						
		Shipping Units: 3 PF						
		Lot/Batch: PT2001000						
CC		Lot/Batch: PT2001018		1	PF	543.312 KG	570.478 KG	1,198,252.884
CC		Lot/Batch: PT2001019		1	PF	1,196.722 LB 543.312 KG	1,256.559 LB 570.477 KG	1,198,252.883
CC		Lot/Batch: PT2001019		1	PF	1,196.722 LB 543.312 KG	1,256.557 LB 570.477 KG	1,198,252.883
CC		Lot/Batch: PT2001019		1	PF	1,196.722 LB	1,256.557 LB	



## PACKING LIST

Delivery Number: 7804041374  
Shipment Number: 170347296  
Seal Number: 12524111

Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume	
42678	0020	D13801773	96 RL	2	PF	1,021.536 KG 2,250.079 LB	1,198.742 KG 2,640.401 LB	3,598,871.328 CC
		TYVEK® PROTECTIVE MATERIAL COMMERCIALWRAP® 10"X125" STYLE 1162B 120 IN WIDE 3.75 IN OD 3048 MM WIDE 95 MM OD Customer Article No. D13801773 Customer Order No. 490843-00 Shipping Units: 2 PF Lot/Batch: DFG0412778						
			1	PF	510.768 KG	599.371 KG	1,799,435.664	
		Lot/Batch: DFG0412793	1	PF	1,125.04 LB 510.768 KG	1,320.2 LB 599.371 KG	1,799,435.664	
					1,125.04 LB	1,320.2 LB		
1842678	0030	D13406447	448 RL	8	PF	2,288.384 KG 5,040.493 LB	2,981.144 KG 6,566.396 LB	11,032,299.264
		TYVEK® PROTECTIVE MATERIAL HOMEWRAP® 9"X100" STYLE 1055B 108 IN WIDE 3.2 IN OD 2743 MM WIDE 81 MM OD Customer Article No. D13406447 Customer Order No. 490843-00 Shipping Units: 8 PF Lot/Batch: DFG0414907						
			1	PF	286.048 KG	372.643 KG	1,379,037.408	
					630.062 LB	820.8 LB		
		Lot/Batch: DFG0414908	1	PF	286.048 KG	372.643 KG	1,379,037.408	
					630.062 LB	820.8 LB		
		Lot/Batch: DFG0414875	1	PF	286.048 KG	372.643 KG	1,379,037.408	
					630.062 LB	820.8 LB		
		Lot/Batch: DFG0414877	1	PF	286.048 KG	372.643 KG	1,379,037.408	
					630.062 LB	820.8 LB		
		Lot/Batch: DFG0414882	1	PF	286.048 KG	372.643 KG	1,379,037.408	
					630.062 LB	820.8 LB		
		Lot/Batch: DFG0414886	1	PF	286.048 KG	372.643 KG	1,379,037.408	
					630.062 LB	820.8 LB		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

# MASTER BILL OF LADING

Page 1 of 1

FROM: DuPont Specialty Products

CARRIER

BUYERS TRUCK

SCAC

BUYT

DATE

18-Mar-2024

MASTER BILL OF LADING NUMBER (SID)

170347296

Use this number for billing purposes

SHIPPED FROM: DuPont Specialty Products

Richmond

CHESTERFIELD VA 23237

CONSIGNEE TO (Mail or street address of consignee - for purposes of notification only)

DESTINATION

PARKSITE INC NW  
3175 4th Avenue S  
FARGO ND 58103-1260

FREIGHT TERMS -->

COLLECT

MAIL FREIGHT BILLS TO:

AGENT BUYT

(PER) Truckdriver

OUR ORDER NO.

(See Individual BOLs)

CUST. ORDER NO.

(See Individual BOLs)

TRAILER NO.

W97038

TIME OF PICKUP

DATE OF PICKUP

BILL OF LADING NO. (SID)

170347296

SCHEDULED DATE

19-Mar-2024

CAR INITIALS & NO.

12524111

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT. SUBJECT TO VERIFICATION BY THE EASTERN, WESTERN AND SOUTHERN WEIGHING AND INSPECTION BUREAUS ACCORDING TO AGREEMENT.

SHIPPER LOAD AND COUNT  
CONSIGNEE UNLOAD AND COUNT

If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the rejected value provision as permitted by RRO (Rejected Rates Order) 972 or as set forth in applicable tariffs.

**EMERGENCY CONTACT:**  
For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887.  
For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887.  
For incidents in Europe, call DUCHEM HELP (local international access code) ++ 44 (0) 845 600 6640.  
DuPont's registration number with CHEMTREC is CCN7442.

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

DuPont Specialty Products

per \_\_\_\_\_ (signature of consignee)

	NO. OF PACKAGES	KIND OF PACKAGES	DESCRIPTION OF MATERIAL SPECIAL NAME AND LOCATION	GROSS WEIGHT
STOP AT:				
To Unload: 7804028459	96	PIECES	PARKSITE INC NW 3175 4th Avenue S FARGO ND 58103-1260	2,099.925 LB
Delivery Required on 22-Mar-2024				
7804034287	252	PIECES		8,099.447 LB
Delivery Required on 22-Mar-2024				
7804041374	1325	PIECES		30,699.839 LB
Delivery Required on 29-Mar-2024				
	1,673 40	PIECES PALLET(S)	***** SUMMARY ***** (TARE WEIGHT) TOTAL GROSS WEIGHT	40,899.215 LB 40,899.215 LB

I hereby declare that the contents of this bill of lading are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations Intermodal Certification if applicable.

DuPont Specialty Products Shipper

Per