Royal 3inc.

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

TOTAL \$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

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

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

> MC # 944686 Dot # 2828543

LOAD CO	NFIRMATION	AND PAYMENT AGREEMENT F	PLEASE SIGN & RETURN ASAP
MILES: WEIGHT: 39,000 lbs FREIGHT CLASS: EQUIPMENT: Van	SIZE: TRAILER ; TEMPERA		Flat Rate: <u>\$2,500.00</u> Total: \$2,500.00
Initial Pickup			
tyvek 1501 BELLWOOD RD Richmond, VA 23219		Date: Mon, 03/18/2024 Time: 10am Pickup #:	Product: GENERAL GOOD PO #: Weight: 39,000 lbs Quantity: 0 Type:
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 #:
Delivery Note:			

Girar	ns Atlantio		LOAD NO	D: #10830		Page 2 of 2
Note		tion Agreement: The		dges and agrees to	the terms and rates	specified in this
	Insurance	e and Liability: The o	carrier confirms that	at all necessary insu	irance coverage is in	place to
	safeguard agreed up	the shipment during t on.	ransit. Any liability	issues will be addre	essed according to th	ne terms
	-	nce with Regulation andards applicable to		ures compliance wit	h all relevant laws, re	egulations, and
	the shipme	nal Responsibility: 7 ent, ensuring its prope rk Submission: The	er handling and de	livery in accordance	e with the agreed-upo	on terms.
	•	il address invoice@		. .	• •	ang meeleee,
	Timely C	ommunication: Both process. Any changes	parties agree to n	naintain open and ti	mely communication	0
	•	rk Submission: The	carrier commits to	submitting all requi	ired paperwork, inclu	ding invoices,
	to the ema	il address invoice@	gtransinc.com wi	thin the agreed-upo	on timeframe.	
	of the ship	Delivery: The carrier ment, as required by , if it is not confirmed	the agreement, Ha			
		mission Charge: Th		hat a charge of \$20	0 will be incurred if th	ne Proof of
		OD) is not submitted				
	at 25-30 d	Terms: Payment will ays from the date of i utlined in the confirm	nvoice receipt. The			
	Late Appo may result	ointments Charges in charges as per the	The carrier ackno agreement. Any o	•		
	Detention this, a dete	predetermined charge Fee: The carrier un ention fee of \$25 per I Charges: The carrier	derstands that a g nour will apply for a	any additional deter	ntion beyond the grac	e period.
	experience	es an extended layove DNU Standard payme	er as stipulated in t		or \$150 will apply it ti	le snipment
	Reefer Lo	ads: G Trans may re	equire Reefer Dow	nload, if there is a c	laim or rejection of th	ne product.
		tion of Acceptance: on and agrees to fulfil		e .	d acceptance of this I	rate
BROKER	SIGNATURE:	Addis Meseret , G Trans A	tlantic inc C	ARRIER SIGNATURE:		
		jake@gtransinc.com			Please send bills to:	

			ł	PACKING		Pag	e 4 of 5
11	y Products			Delivery Number: 78040413 Shipment Number: 17034729 Seal Number:12524111		18-Ma 10:44: 041374	r-2024
Order Item	Material Description	No. of Packages	Qty	Uom	INCI	Gross Vo Weight	lume
2501842678 0050	D15554097	18 BX	1	PF	364.608 KG 803.101 LB	382.838 KG 2 843.256 LB	,521,264.32 CC
	DUPONT FLASHIN 4 IN WIDE X 75 FT 102 MM WIDE X 23	LENGTH					
	Customer Article No Customer Order No.	490843-00					
Lot/Batch: 1	Shipping Units: 1 P 3S6096251						
2501842678 0060	D13403235	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
	TYVEK® PROTEC DUPONT (TM) STI 4 IN WIDE 10 IN C 102 MM WIDE 254 Customer Article N Customer Order No Shipping Units: 4	RAIGHTFLASH 1 DD 4 MM OD 9. D13403235 9. 490843-00 PF	- M 1	PF	373.824 KG	392.515 KG	1,194,741.504
cc	Lot/Batch: QX1012				823,401 LB	864.57 LB	
	Lot/Batch: QX1012	23505	1	PF	373.824 KG	392.516 KG	1,194,741.504
сс	Lot/Batch: QX1012		1	PF	823.401 LB 373.824 KC		1,194,741.504
сс					823.401 LE		1 104 741 504
	Lot/Batch: QX101	23512	1	PF	373.824 K	G 392.515 KC	1,194,741.504
сс					823.401 L	B 864.57 LB	
2501842678 0070	D14048062	64 BX	4	PF	2,001.152 4,407.824		
	TYVEK® PROTH TYVEK® FLEXX 9 IN WIDE 9 IN 0 229 MM WIDE 2 Customer Article Customer Order 1 Shipping Units: 4	WRAP TM OD 29 MM OD No. D14048062 No. 490843-00	IAL				

		oducis PACKING LIST Page 5 of 5 18-Mar-2024 5 18-Mar-2024 5 10-44:50 Delivery Number: 7804041374 10-44:50 Shipment Number: 170347296 5 Scal Number: 12524111 5 10-44:50						
	alty Products				790.10	41374	18.Ma	1-2024
ington	ut realized		Ship	ment Numbe	17034	17296		
	2-	Qo	Ue		Net Weight	Gross Weight		Volume
ttem	Material No. of Description Packa				TTE NO.	525.303 F	10	1,817,546.3
	Los/Batch: QX10124024	١	P	k	500.258 KG 1,101.956 LB 500.258 KG	1,157.05	SLB	1.817.546
	Lou/Batch: QX10124026	۱	,	142	1,101,956 LB 500,258 KG	1,157.0	355 LB 3 KG	1,817.54
	Loa/Batch: QX10124038	1		hds	1,101,956 LB 500,288 KG	1,157 525.3	.055 L.B 103 KG	1,817.3
	Los/Batch: QX10124040	1	١	PF	1,101,956 1.1	a 1.15	7.0551.0	
		47 RL	3	PF	1,629,936 K 3,590,167 I	ia 1.7	11.432 K 769.674 L	G 3,59 JB
\$42678 0	080 D15515651 1	ar no	DERLA	YMENT				
	080 D15515651 TYVEK® PROTECH 1 Customer Article No. Customer Order No. 45	0843-00			543.312	ĸĠ	570.478	KG I
	Shipping Units: 3 PF Lot/Batch: PT2001000		ı	PH:	1,196.7	221.0	1,256.5 570.47	59 LB 7 KG
	Lou/Batch: PT200101	8	1	PP	1,196.	722 L.B 12 KG	1,256- 570.4	557 LB 77 KG
	tou/Batch: PT20010	19	1	PF		5.722 1.8	1,25	6.557 LB

Order

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3,594,758.65 CC

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1,198,252,883

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DuPont Specialt Wilmington hipping Point: DuPont Specialty P Virginia USA hip To: 55007561 PARKSITE INC N 3175 4th Avenue S FARGO ND 5810 Contact Person: R31	roducts IW 3 13-1260	SER		Delivery Numbe Shipment Numb Ship Date: Total No. of Pa Total Shipping Total Net Weig Total Gross We Carrier:BUYE Seal Number: 1	eer: 17 26 ckages: 13 Units: 31 ht: 1 eight: 1 GRS TRUCK 2	18- 10: 04041374 0347296 5-Mar-2024 325	Page 1 of 5 Mar-2024 44:50
Sold To: PARKSITE INC 1563 HUBBARI) AVE			Shipping Ma	rks:	an constant an constant an an constant an an a	
BATAVIA IL 6	0510-1419			P	tores .	al alatimatic	
	A STOCKED	No. of	Qty	Uom	Net	Gross Weight	Volume
Order Item	Material Description	No. of Packages	Qty 3	Uom PF	Weight 953.4 KG	Weight 1,234.518 KG	G 4,587,760.8 CC
Order liem 2501842678 0010	Description D13406514 TYVEK® PROT HOMEWRAP® 120 IN WIDE 3.3 3048 MM WIDE Contomer Article	Packages 168 RL ECTIVE MATERL 10'X100' STYLE 1 21 N OD 81 MM OD Na. D13406514	3 AL		Weight	Weight	G 4,587,760.8 CC
U.S.	Description D13406514 TYVEK® PROT HOMEWRAP® 120 IN WIDE 3.3 3048 MM WIDE Customer Article Customer Order.	Packages 168 RL ECTIVE MATERIA 10'X100' STYLE 1 21N OD 81 MM OD Na. D13406514 No. 490843-00	3 AL	PF	Weight 953.4 KG 2,100 LB	Weight 1,234,518 KG 2,719,203 LI	G 4,587,760.8 CC
U.S.	Description D13406514 TYVEK® PROT HOMEWRAP® 120 IN WIDE 3.3 3048 MM WIDE Customer Article Customer Article Customer Order Shipping Units: 3 Lot/Batch: DFG(Packages 168 RL ECTIVE MATERL 10'X100' STYLE 1 21N OD 81 MM OD No. 13406514 No. 490843-00 3 PF 0412332	3 AL		Weight 953.4 KG 2,100 LB 317.8 KG 700 LB 317.8 KG	Weight 1,234.518 KG 2,719.203 LJ 411.506 K 906.401 L 411.506 K	G 4,587,760.8 CC 3 G 1,529,253.6 CC B G 1,529,253.6 CC
U.S.	Description D13406514 TYVEK® PROT HOMEWRAP® 120 IN WIDE 3.3 3048 MM WIDE Customer Article Customer Order Shioping Units: 3	Packages 168 RL ECTIVE MATERL 10°X100° STYLE 1 21N OD 81 MM OD No. D13406514 No. 490843-00 3 PF 0412332 0412334	3 AL 055B	þŀ	Weight 953.4 KG 2,100 LB 317.8 KG 700 LB	Weight 1,234.518 KG 2,719.203 LI 411.506 K 906.401 L 411.506 K 906.401 L	G 4,587,760.8 CC G 1,529,253.6 CC B G 1,529,253.6 CC B G 1,529,253.6 CC B G 1,529,253.6 CC
U.S.	Description D13406514 TYVEK® PROT HOMEWRAP® 120 IN WIDE 3.2 3048 MM WIDE Customer Article Customer Order Shipping Units: 3 Lot/Batch: DFG0 Lot/Batch: DFG0	Packages 168 RL ECTIVE MATERL 10°X100° STYLE 1 21N OD 81 MM OD No. D13406514 No. 490843-00 3 PF 0412332 0412334	3 AL 055B	bli bli bli bli	Weight 953.4 KG 2,100 LB 317.8 KG 700 LB 317.8 KG 700 LB 317.8 KG	Weight 1,234,518 KG 2,719,203 LI 411,506 K 906,401 L 411,506 K 906,401 L 3 411,506 K 906,401 L	G 1,529,253.6 CC B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC)
U.S.	Description D13406514 TYVEK® PROT HOMEWRAP® 120 IN WIDE 3.2 3048 MM WIDE Customer Article Customer Order Shipping Units: 3 Lot/Batch: DFG0 Lot/Batch: DFG0	Packages 168 RL ECTIVE MATERL 10°X100° STYLE 1 21N OD 81 MM OD No. D13406514 No. 490843-00 3 PF 0412332 0412334	3 AL 055B	bli bli bli bli	Weight 953.4 KG 2,100 LB 317.8 KG 700 LB 317.8 KG 700 LB 317.8 KG 700 LB	Weight 1,234,518 KG 2,719,203 LJ 411,506 K 906,401 L 411,506 K 906,401 L 3 411,506 K 906,401 L	G 1,529,253.6 CC B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC) B (1,529,253.6 CC)

				PACKING	LIST		
tuPont Speci Wilmington	alty Products			Delivery Num Shipment Nur Seal Number	nber: 1703	Pa 18-M 10:44 041374 47296	ge 3 of 5 ar-2024 5:50
Order Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
	Lot/Batch: DFG0	414885	1	PF	286.048 KG	372.643 KG	1,379,037.408
сс					The product of the	820.8 LB	
	Lot/Batch: DFG0	11 4900	1	PF	630.062 LB 286.048 KG	372.643 KG	1,379,037.408
сс	LovBaich: DFG0	414890		11		820.8 LB	
					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
	HOMEWRAP® 108 IN WIDE 4. 2743 MM WIDE	114 MM OD No. D13499991	L 55B				15 ADDRESS
	Shipping Units: 0 Lot/Batch: DFG0	5 PF	1	- PF	367.728 KG	449.642 KG	1,622,415.936
сс					809.974 LB	990.401 LB	1,622,415.936
	Lot/Batch: DFG	0415622	1	PF	367.728 KG	449.642 KG	1,024,110.00
сс					809.974 LB	990.401 LB	1,622,415.936
	Lou/Batch: DFG	0415603	1	PF	367.728 KG	449.642 KG	1,022,410.000
	LoyBatch: DPG	0415005			809.974 LB	990.401 L.P	
сс				00	367.728 KG		1 1 1 1 1 1 1 1 0 0 0 C
	Lot/Batch: DFG	0415604	1	PF	501112-		
cc					809.974 LB		1 100 110 00
c.c.			1	PF	367.728 KO	3 449.642 K	G 1,022,413.33
	Lot/Batch: DFG	0415608				990.401 I	в
сс					809.974 LI 367.728 K	110.610	1 (00 4150
	Lot/Batch: DFG	0415612	1	PF	307.728 K		
	Lovbalth. Dro				809.974 L	B 990.401	LB
cc							

				PACKING	LIST		
tuPont Speci Wilmington	alty Products			Delivery Num Shipment Nur Seal Number	nber: 1703	Pa 18-M 10:44 041374 47296	ge 3 of 5 ar-2024 5:50
Order Item	Material Description	No. of Packages	Qty	Uom	Net Weight	Gross Weight	Volume
	Lot/Batch: DFG0	414885	1	PF	286.048 KG	372.643 KG	1,379,037.408
сс					The product of	820.8 LB	
	Lot/Batch: DFG0	11 4900	1	PF	630.062 LB 286.048 KG	372.643 KG	1,379,037.408
сс	LovBaich: DFG0	414890		11		820.8 LB	
					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
	HOMEWRAP® 108 IN WIDE 4. 2743 MM WIDE	114 MM OD No. D13499991	L 55B				15 ADDRESS
	Shipping Units: 0 Lot/Batch: DFG0	5 PF	1	- PF	367.728 KG	449.642 KG	1,622,415.936
сс					809.974 LB	990.401 LB	1,622,415.936
	Lot/Batch: DFG	0415622	1	PF	367.728 KG	449.642 KG	1,024,110.00
сс					809.974 LB	990.401 LB	1,622,415.936
	Lou/Batch: DFG	0415603	1	PF	367.728 KG	449.642 KG	1,022,410.000
	LoyBatch: DPG	0415005			809.974 LB	990.401 L.P	
сс				00	367.728 KG		1 1 1 1 1 1 1 1 0 0 0 C
	Lot/Batch: DFG	0415604	1	PF	501112-		
cc					809.974 LB		1 100 110 00
c.c.			1	PF	367.728 KO	3 449.642 K	G 1,022,413.33
	Lot/Batch: DFG	0415608				990.401 I	в
сс					809.974 LI 367.728 K	110.610	1 (00 4150
	Lot/Batch: DFG	0415612	1	PF	301.128 K		
	Lovbalth. Dro				809.974 L	B 990.401	LB
cc							

ARRIER					IVIA	SIER DILL U	L'LAL	DING NUMBER (SI
			SCAC	DATE				7296
UYERS TRUCK			BUYT	18-Mar-2024		Use this numl	ber for	billing purposes
HIPPED FROM:	DuPont Specia	alty Products	Richmon	nd	CH	ESTERFIELD	VA	23237
ONSIGNED TO (Mail or	street address of consigner	- for purposes of notification on	uly)	FREIGH	TEF	RMS>	COLLE	CT
DESTI	NATION			MAIL FREIGH	T BILLS	TO:		
3175 4	SITE INC NW th Avenue S O ND 58103-12	260						
				AGENT BUYT	1			
				(PER) Truckdri	iver			
		CUST.ORDER NO.		TRAILER NO.	TI	ME OF PICKUP	DA	TE OF PICKUP
OUR ORDER NO. See Individual BOI		(See Individual BOLs)		w97038				
BILL OF LADING 170347296	the second s	SCHEDULED DATE 19-Mar-2024		CAR INITIALS & I 12524111	v <i>O.</i>	OF LADING ARE CO THE EASTERN, WES	RRECT, S TERN AN	5HT INDICATED ON THIS BIL UBJECT TO VERIFICATION BY D SOUTHERN WEIGHING ANI LDING TO AGREEMENT.
	AND COUNT OAD AND COUNT is result, the agreed or he property is hereby eshipper not to exceed the in as permitted by RRO) 972 or as set forth in	For a distribution any DUPONT in USA call CHEMT	Involv T (DuPont Spec REC at (800) 4 or (703) 52 or soutside the L	eak, exposure, fire or ing cialty Products) shipr 24-9300 (toll free for 7-3887. ISA, call local operato	ment, USA call	this shipment is recourse on the following statem	to be de consigno ent: The ca it payment	titions of applicable bill of lading, is divered to the consignee without r, the consignor shall sign the rrier shall not make delivery of the of freight and all other lawful ducts
(Rejected Rates Order) applicable tariffs.) 972 or as set torus in	& request For incidents in Europ	collect call to U e, call DUCHEN ss code) ++ 44 (USA at 703- 527-3887	7. ational ac	cess per		(signature of consignor.)
	NO. OF PACKAGES	KIND OF PACKAGES		TION OF MATERIA NAME AND LOCAT				GROSS WEIGHT
STOP AT:			3175 4th /	E INC NW Avenue S ID 58103-1260				
nload: 4028459	96	PIECES						2,099.925 LB
elivery Req	uired on 22-Mar	-2024						
7804034287	252	PIECES						8,099.447 LB
Delivery Requ	ired on 22-Mar-	2024						
7804041374	1325	PIECES						30,699'.839 LB
Delivery Requi	red on 29-Mar-	2024						
			************** S	UMMARY *****	*****			
	1,673 40	PIECES PALLET(S)	(TARE WE	IGHT)				40,899.215 LB
			TOTAL GF	ROSS WEIGHT				40,899 .215 LB
weeky disclares that the cost	ents of this consignment ar fing to applicable intersection	e fully and accurately described a nal and national soveromental re-	above by the proper	shipping name(3), and are of cartification if amplicable.	classified. p	ackaged, marked and lab	eled/placar	ded, and are in all respects in prop

			ł	PACKING		Pag	e 4 of 5
11	y Products			Delivery Number: 78040413 Shipment Number: 17034729 Seal Number:12524111		18-Ma 10:44: 041374	r-2024
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2501842678 0050	D15554097	18 BX	1	PF	364.608 KG 803.101 LB	382.838 KG 2 843.256 LB	,521,264.32 CC
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	Customer Article No Customer Order No.	490843-00					
Lot/Batch: 1	Shipping Units: 1 P 3S6096251						
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	TYVEK® PROTEC DUPONT (TM) STI 4 IN WIDE 10 IN C 102 MM WIDE 254 Customer Article N Customer Order No Shipping Units: 4	RAIGHTFLASH 1 DD 4 MM OD 9. D13403235 9. 490843-00 PF	- M 1	PF	373.824 KG	392.515 KG	1,194,741.504
cc	Lot/Batch: QX1012				823,401 LB	864.57 LB	
	Lot/Batch: QX1012	23505	1	PF	373.824 KG	392.516 KG	1,194,741.504
сс	Lot/Batch: QX1012		1	PF	823.401 LB 373.824 KC		1,194,741.504
сс					823.401 LE		1 104 741 504
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сс					823.401 L	B 864.57 LB	
2501842678 0070	D14048062	64 BX	4	PF	2,001.152 4,407.824		
	TYVEK® PROTH TYVEK® FLEXX 9 IN WIDE 9 IN 0 229 MM WIDE 2 Customer Article Customer Order 1 Shipping Units: 4	WRAP TM OD 29 MM OD No. D14048062 No. 490843-00	IAL				

		oducis PACKING LIST Page 5 of 5 18-Mar-2024 5 18-Mar-2024 5 10-44:50 Delivery Number: 7804041374 10-44:50 Shipment Number: 170347296 5 Scal Number: 12524111 5 10-44:50						
	alty Products				790.10	41374	18.Ma	1-2024
ington	ut realized		Ship	ment Numbe	17034	17296		
	2-	Qo	Ue		Net Weight	Gross Weight		Volume
ttem	Material No. of Description Packa				TTT NO.	525.303 F	10	1,817,546.3
	Los/Batch: QX10124024	١	P	k	500.258 KG 1,101.956 LB 500.258 KG	1,157.05	SLB	1.817.546
	Lou/Batch: QX10124026	۱	,	142	1,101,956 LB 500,258 KG	1,157.0	355 LB 3 KG	1,817.54
	Loa/Batch: QX10124038	1		hds	1,101,956 LB 500,288 KG	1,157 525.3	.055 L.B 103 KG	1,817.3
	Los/Batch: QX10124040	1	١	PF	1,101,956 1.1	a 1.15	7.0551.0	
		47 RL	3	PF	1,629,936 K 3,590,167 I	ia 1.7	11.432 K 769.674 L	G 3,59 JB
\$42678 0	080 D15515651 1	ar no	DERLA	YMENT				
	080 D15515651 TYVEK® PROTECH 1 Customer Article No. Customer Order No. 45	0843-00			543.312	ĸĠ	570.478	KG I
	Shipping Units: 3 PF Lot/Batch: PT2001000		ı	PH:	1,196.7	221.0	1,256.5 570.47	59 LB 7 KG
	Lou/Batch: PT200101	8	1	PP	1,196.	722 L.B 12 KG	1,256- 570.4	557 LB 77 KG
	tou/Batch: PT20010	19	1	PF		5.722 1.8	1,25	6.557 LB

Order

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					PACKING	LIST				
cont Specialty Products mington					Page 2 of 5 18-Mar-2024 10:44:50 Delivery Number: 7804041374 Shipment Number: 170347296 Seal Number: 12524111					
Item		Material Description	No. of Packages	Qry	Uom	Net Weight	Gross Weight	Volume		
2678	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® PROT COMMERCIAL 120 IN WIDE 3. 3048 MM WIDE		FYLE 1162	В					
		Customer Article Customer Order Shipping Units:	No. D13801773 No. 490843-00 2 PF		PF	510.768 KG	599.371 KG	1,799,435.664		
		Lot/Batch: DFG		1	PF	1,125.04 LB 510.768 KG	1,320.2 LB 599.371 KG	1,799,435.664		
		Lot/Batch: DFC	60412793			1,125.04 LB	1,320.2 LB	11,032,299.264		
842678	0030	D13406447	448 RL	8	PF	2,288.384 KG 5,040.493 LB	2,981.144 KG 6,566.396 LB	11,032,237,201		
		HOMEWRAP 108 IN WIDE	DE 81 MM OD	AL)55B				-		
		Customer Arti	cle No. D13406447 Per No. 490843-00			286.048 KG	372.643 KG	1,379,037.408		
		Lot/Batch: DI	G0414907	1	PF	630.062 LB 286.048 KG	820.8 LB 372.643 KG	1,379,037.408		
		Lot/Batch: DI	FG0414908	1	PF	630.062 LB 286.048 KG	820.8 LB 372.643 KG	1,379,037.408		
		Lot/Batch: D	FG0414875	1	PF	630.062 LB 286.048 KC	820.8 LB	3 1,379,037.408		
		Lot/Batch: D	FG0414877	1	PF	630.062 LI 286.048 KG	820.8 LB	G 1,379,037.40		
c		Lot/Batch: I	DFG0414882	1	PF	630.062 L 286.048 K	B 820.8 LB			
		Los/Batch: 1	DFG0414886	1	PF	286.048 K 630.062 L				





		and the second second					
CARRIER BUYERS TRUCK			SCAC		MASTER BILL	OF LADING NUMBER (OF	
SHIPPED FROM: DuPont Specialty Products			BUYT	DATE	MASTER BILL OF LADING NUMBER (S 170347296		
- Lo THOM	: DuPont Spec	cialty Products		18-Mar-2024	Use this nur	nber for billing purposes	
CONSIGNED TO (Mail	l or street address of consig	nce - for purposes - f	Richt	nond	CHESTERFIELD	VA 23237	
DEST	INATION	tor purposes of notif	ication only)	FREIGHT	TERMS>	VA 23231	
				MAIL FREIGHT	TERIVIS>	COLLECT	
31754	SITE INC NW 4th Avenue S 60 ND 58103-1	260		AGENT BUYT	Julies TO:		
						and the second	
OUR ORDER NO				(PER) Truckdrive	r		
See Individual BO	T e)	CUST.ORDER NO.		TRAILED NO	1	and the second second	
BILL OF LADING NO.(SID)		(See Individual BOLs)		TRAILER NO. W97038	TIME OF PICKUP DATE OF PICKUP		
170347296	(SID)	SCHEDULED D	ATE	CAR INITIALS & NO.	in a state of the		
SHIPPER LOAD AND COURT		19-Mar-2024		12524111	THE DESCRIPTION OF LADING ARE CO THE EASTERN, WES	AND WEIGHT INDICATED ON THIS BILL IRRECT, SUBJECT TO VERIFICATION BY TERN AND SOUTHERN WEIGHING AND US ACCORDING TO AGREEMENT.	
CONSIGNEE UNL	LOAD AND COUNT	For a distrib	EMERGENC ution incident (conill	Y CONTACT:		SACCORDING TO AGREEMENT.	
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 (Exclusion 2014) and the state of the state of the (Exclusion 2014) of the state of the state of the state applicable tariffs.		EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or involving any DUPONT (DuPont Specialty Products) shipp in USA call CHEMTREC at (800 424-3900 (toll fire for or (003) 527-3887. For incidents outside the USA, call local operato & request collect call to USA at 703-527-3887. For incidents in Europe, call DUCHEM HELP (local interna access code) ++ 44 (0) 845 600 6640. DuPont's registration number with CHEMTREC is C KIND OF DESCRIPTION or state		to consulte, fire of acci ecialty Products) shipment 424-9300 (toll free for USA 27-3887. USA, call local operator USA at 703-527-3887. M HELP (local internation: (0) 845 600 6640. th CHEMTERCA.	accident) Subject to Section 7 of conditions of applicable bill of lading. If this abpoent is to be delivered to the consigner without recourse could port, the consigner without ISA callers) DuPont Specialty Products per(signature of consignor.)		
	NO. OF PACKAGES	KIND OF PACKAGES	DESCRIF	TION OF MATERIAL NAME AND LOCATION	7442.	GROSS WEIGHT	
				AME AND LOCATION		GRUSS WEIGHT	
STOP AT:							
STOP AT: Fo Unload:			PARKSIT 3175 4th				
Fo Unload:	96	PIECES	PARKSIT 3175 4th				
Fo Unload: 7804028459	96 red on 22-Mar-2		PARKSIT 3175 4th			2,099.925 LB	
Fo Unload: 7804028459			PARKSIT 3175 4th			2,099.925 LB	
Fo Unload: 7804028459 Delivery Requi 1804034287	red on 22-Mar-2	PIECES	PARKSIT 3175 4th				
Fo Unload: 7804028459 Delivery Requir 7804034287 Delivery Requir	red on 22-Mar-2 252 red on 22-Mar-2	PIECES	PARKSIT 3175 4th			2,099.925 LB	
o Unload: 804028459 elivery Requi 804034287 elivery Requir 304041374	red on 22-Mar-2 252 red on 22-Mar-2 1325	024 PIECES 024 PIECES	PARKSIT 3175 4th			2,099.925 LB 8,099.447 LB	
o Unload: 304028459 elivery Requi 304034287 elivery Requir 104041374	red on 22-Mar-2 252 red on 22-Mar-2 1325	024 PIECES 024 PIECES	PARKSIT 3175 4th			2,099.925 LB	
o Unioad: 804028459 Delivery Requir 804034287 Delivery Requir 804041374	red on 22-Mar-2 252 red on 22-Mar-2	024 PIECES 024 PIECES	PARKSIT 3175 4th / FARGO N	E INC NW Avenue S D 58103-1260		2,099.925 LB 8,099.447 LB	
Fo Unload: 7804028459 Delivery Requit 7804034287 Delivery Requir 804041374 Delivery Requir	red on 22-Mar-2 252 red on 22-Mar-2 1325 ed on 29-Mar-2	024 PIECES 024 PIECES	PARKSIT 3175 4th / FARGO N	E INC NW Avenue S D 58103-1260		2,099.925 LB 8,099.447 LB 30,499 .839 LB	
Fo Unload: 7804028459 Delivery Requit 7804034287 Delivery Requir 804041374 Delivery Requir	red on 22-Mar-2 252 red on 22-Mar-2 1325	024 PIECES 024 PIECES 024	PARKSIT 3175 4th / FARGO N	E INC NW Avenue S D 58103-1260 MMARY		2,099.925 LB 8,099.447 LB	
Fo Unload: 7804028459 Delivery Requit 7804034287 Delivery Requir 804041374 Delivery Requir	red on 22-Mar-2 252 red on 22-Mar-2 1325 ed on 29-Mar-2	024 PIECES 024 PIECES 024	PARKSIT 3175 4th / FARGO N	E INC NW Avenue S D 58103-1260 MMARY		2,099.925 LB 8,099.447 LB 30, 499 °.839 LB 40,899 °.215 LB	
Fo Unload: 7804028459 Delivery Requit 7804034287 Delivery Requir 804041374 Delivery Requir	red on 22-Mar-2 252 red on 22-Mar-2 1325 red on 29-Mar-2 40	PIECES PIECES PIECES 024 PIECES 024 PIECES PALLET(S)	PARKSIT 3175 4th / FARGO N SU (TARE WEIG TOTAL GRO	E INC NW Avenue S D 58103-1260 MMARY		2,099.925 LB 8,099.447 LB 30, 4? 9 ′.839 LB 40,8?9 ′.215 LB 40,8?9 ′.215 LB	

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