



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 03/25/2024
Invoice #: #469225624
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		780 Pegg Rd, Greensboro, NC 27409 - 2375 PARKWAY DRIVE, JAMESTOWN, NY 14701			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469225624

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**John Davis at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

\$200 LATE FEE APPLIES ON ALL LATE DELIVERIES.

MUST HAVE SIGNATURES FOR ALL STOPS!!!

****If Requesting Detention**** On all inbound and outbound loads for Simmons Bedding Company, carriers must notify CH Robinson of possible detention charges no later than 1 hour after checking in with the shipper/receiver. In & out times must be notated on the BOL(s). There are no exceptions.

SHIPPER#1: Cranston Select - JAM
Address: 780 Pegg Rd
Greensboro, NC 27409

Pick Up Date: 03/22/24
Open Pick Up
Pick Up Time: 10:00-15:30
Pickup#: L6019-239,L2215-619,L6540-070,L7765-079,L2216-76

Phone: (111) 111-1111

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
5303017-0050 FRS 266gsm-GRN GF Znkd/ES - F/Q	184	Box(s)	2			
TAPE 1-7/16 DARK BLUE HR176-BO6-S	55	Box(s)	1			
CRS800P 1.1 OSF FR PCM YELLOW 75J	84	Roll(s)	1			
5303017-0010 FRS 266gsm-GRN GF Znkd/ES T/TXL	112	Box(s)	1			
CTN20 JT176-CDT-S; BLK WARP/CADET TASLAN FILL	52	Box(s)	1			
FR GLASS FREE OPEN WIDTH KNIT W/PCM & UP MARKING	27	Roll(s)	1			
LA20 M300325 ATHENA BEST W/O WSR	67	Roll(s)	1			
LA20 M300325 ATHENA BETTER W/O WSR	50	Roll(s)	1			
Zonkd ES FR OWK 266GSM 85" - 70ly	160	Roll(s)	2			
AEC22 150-6250ASC98 NAVY CHENILLE TAPE	173	Box(s)	4			
CU23 CK9480 GREY FLORAL PULSE L0	133	Roll(s)	3			
QLT THREAD BOTTOM T30-T35 32OZ KS	1	Box(s)	1			
HV176-MR2-MINK 1-7/16 TP CT NASSAU ASHLEY TAPE	69	Box(s)	1			
CU19 CK7700-OB8152 AMANDA	104	Roll(s)	2			
5303017-0060 FRS 266gsm-GRN GF	184	Box(s)	2			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469225624

Znkd/ES K/CKG			
1 7/16 CT22 EC176-BL7-S BLK/BLUE	30	Box(s)	1
CU23 CK9338-1 CULP ORCHID L1 PCM	79	Roll(s)	1
MIREILLE D380763 NAT/CIM SARAH CIMENT	101	Roll(s)	2
GL19 TAYLOR WHITE AW21144 12 VENZA	53	Roll(s)	1
BK22 40129551 BR BLACK HYBRID HOPE BLK L1	290	Roll(s)	5
CU23 CK9357-1 SHORES L1 PCM	277	Roll(s)	4
U2 KNIT BACKING	55	Roll(s)	1
MILAN D391149 NAT/CIM/SMOKE/BAS MERED	139	Roll(s)	4
BLACK FR THREAD - T45-50	1	Box(s)	4
QLT THREAD TOP T50 48OZ KS	584	Box(s)	7
CT23 1 7/16" HT176-TEL CLOSING TAPE	78	Box(s)	1
CU23 CK9480-1 MED BLUE FLORAL PULSE L1 PCM	415	Roll(s)	6
FLANGE THREAD - T60 48OZ TUBE	1	Box(s)	7
OLIVER STEEL 1 7/16 PO176-DKH-S BLK SD/ STEEL	60	Box(s)	1
CU23 CK9440 GREY OPTICAL DIAMONDS L3	73	Roll(s)	1
BD24 4018 7575 BLACK CHECK SILVER L3	253	Roll(s)	4
CU22 CK9131-1 NYCS8882 FLUID MOTION 3	281	Roll(s)	4
AEC22 175-6250ASC98 NAVY CHENILLE HANDLE	82	Box(s)	2
GL16 BISCOTTI U GTA10433	110	Roll(s)	2
GL19 CHARLIE BLACK/INDIGO TCK AW22496 (LAM)	71	Roll(s)	1
BD24 4018 6202 AMETHYST SHINE L2 PCM	285	Roll(s)	5
CK8404-2 NATD10175 AVIANA (519435)	194	Roll(s)	3
AEC22 150-6250ASC98 NAVY CHENILLE TAPE	168	Box(s)	4
LA23 M330255 GINKO - IS/L2 + HYBRID PCM	148	Roll(s)	2

Shipper Instructions

RECEIVER #1: Serta Mattress - Jamestown
Address: 2375 PARKWAY DRIVE
 JAMESTOWN, NY 14701
Phone: (716) 483-3813

Delivery Date: 03/25/24
Scheduled Delivery
Delivery Time: 10:00 Appt.
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
5303017-0050 FRS 266gsm-GRN GF Znkd/ES - F/Q	184	Box(s)	2			
TAPE 1-7/16 DARK BLUE HR176-BO6-S	55	Box(s)	1			
CRS800P 1.1 OSF FR PCM YELLOW 75J	84	Roll(s)	1			
5303017-0010 FRS 266gsm-GRN GF Znkd/ES T/TXL	112	Box(s)	1			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469225624

CTN20 JT176-CDT-S; BLK WARP/CADET TASLAN FILL	52	Box(s)	1
FR GLASS FREE OPEN WIDTH KNIT W/PCM & UP MARKING	27	Roll(s)	1
LA20 M300325 ATHENA BEST W/O WSR	67	Roll(s)	1
LA20 M300325 ATHENA BETTER W/O WSR	50	Roll(s)	1
Zonkd ES FR OWK 266GSM 85" - 70ly	160	Roll(s)	2
AEC22 150-6250ASC98 NAVY CHENILLE TAPE	173	Box(s)	4
CU23 CK9480 GREY FLORAL PULSE L0	133	Roll(s)	3
QLT THREAD BOTTOM T30-T35 32OZ KS	1	Box(s)	1
HV176-MR2-MINK 1-7/16 TP CT NASSAU ASHLEY TAPE	69	Box(s)	1
CU19 CK7700-OB8152 AMANDA	104	Roll(s)	2
5303017-0060 FRS 266gsm-GRN GF Znkd/ES K/CKG	184	Box(s)	2
1 7/16 CT22 EC176-BL7-S BLK/BUE	30	Box(s)	1
CU23 CK9338-1 CULP ORCHID L1 PCM	79	Roll(s)	1
MIREILLE D380763 NAT/CIM SARAH CIMENT	101	Roll(s)	2
GL19 TAYLOR WHITE AW21144 12 VENZA	53	Roll(s)	1
BK22 40129551 BR BLACK HYBRID HOPE BLK L1	290	Roll(s)	5
CU23 CK9357-1 SHORES L1 PCM	277	Roll(s)	4
U2 KNIT BACKING	55	Roll(s)	1
MILAN D391149 NAT/CIM/SMOKE/BAS MERED	139	Roll(s)	4
BLACK FR THREAD - T45-50	1	Box(s)	4
QLT THREAD TOP T50 48OZ KS	584	Box(s)	7
CT23 1 7/16" HT176-TEL CLOSING TAPE	78	Box(s)	1
CU23 CK9480-1 MED BLUE FLORAL PULSE L1 PCM	415	Roll(s)	6
FLANGE THREAD - T60 48OZ TUBE	1	Box(s)	7
OLIVER STEEL 1 7/16 PO176-DKH-S BLK SD/ STEEL	60	Box(s)	1
CU23 CK9440 GREY OPTICAL DIAMONDS L3	73	Roll(s)	1
BD24 4018 7575 BLACK CHECK SILVER L3	253	Roll(s)	4
CU22 CK9131-1 NYCS8882 FLUID MOTION 3	281	Roll(s)	4
AEC22 175-6250ASC98 NAVY CHENILLE HANDLE	82	Box(s)	2
GL16 BISCOTTI U GTA10433	110	Roll(s)	2
GL19 CHARLIE BLACK/INDIGO TCK AW22496 (LAM)	71	Roll(s)	1
BD24 4018 6202 AMETHYST SHINE L2 PCM	285	Roll(s)	5
CK8404-2 NATD10175 AVIANA (519435)	194	Roll(s)	3
AEC22 150-6250ASC98 NAVY CHENILLE TAPE	168	Box(s)	4
LA23 M330255 GINKO - IS/L2 + HYBRID PCM	148	Roll(s)	2

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469225624**Rate Details**

Service for Load #469225624	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Total:			\$1,500.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$277.30 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - Serta Mattress - Jamestown: 86 W to Exit 13 (Falconer exit) At bottom of the ramp, there is a light, turn right at the next light, go left you'll go up a hill and pass a gas station At the next street, you'll see a sign for Mason Industrial Park- turn right into it Make the first left into plant



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469225624**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/22/2024

Cranston Select - JAM
780 Pegg Rd
Greensboro, NC 27409
Rodney Ramsey (111) 111-1111
Reference Number: L6019-239,L2215-619,L6540-070,L7765-079,L2216-76

Consignee: Due Date 3/25/2024

JAMESTOWN
2375 PARKWAY DRIVE
JAMESTOWN, NY 14701
Ken Krupinski (716) 483-3813
Reference Number:

Carrier:	Trytime Transport LLC
Pro#:	
Load#:	469225624
Ship ID#:	173029532

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
	SKU: L6019-239	LA23 M330255 GINKO - IS/L2 + HYBRID PCM	2 Roll	1.00	148	Dry	12345 250
	SKU: L6019-239	LA20 M300325 ATHENA BETTER W/O WSR	1 Roll		50	Dry	12345 250
	SKU: L6019-239	LA20 M300325 ATHENA BEST W/O WSR	1 Roll		67	Dry	12345 250
	SKU: L6019-239	MILAN D391149 NAT/CIM/SMOKE/BAS MERED	4 Roll		139	Dry	12345 250
	SKU: L6019-239	MIREILLE D380763 NAT/CIM SARAH CIMENT	2 Roll		101	Dry	12345 250
	SKU: L2215-619	GL16 BISCOTTI U GTA10433	2 Roll	1.00	110	Dry	12345 70
	SKU: L2215-619	GL19 TAYLOR WHITE AW21144 12 VENZA	1 Roll		53	Dry	12345 70
	SKU: L2215-619	GL19 CHARLIE BLACK/INDIGO TCK AW22496 (LAM)	1 Roll		71	Dry	12345 70
	SKU: L2215-619	U2 KNIT BACKING	1 Roll		55	Dry	12345 70
	SKU: L6540-070	AEC22 150-6250ASC98 NAVY CHENILLE TAPE	4 Boxes	1.00	168	Dry	12345 250
	SKU: L6540-070	AEC22 175-6250ASC98 NAVY CHENILLE HANDLE	2 Boxes		82	Dry	12345 250
	SKU: L7765-079	FR GLASS FREE OPEN WIDTH KNIT W/PCM & UP MARKING	1 Roll	8.00	27	Dry	12345 250
	SKU: L7765-079	CRS800P 1.1 OSF FR PCM YELLOW 75J	1 Roll		84	Dry	12345 250
	SKU: L2216-766	CU23 CK9338-1 CULP ORCHID L1 PCM	1 Roll	1.00	79	Dry	12345 250
	SKU: L2216-766	CU23 CK9480 GREY FLORAL PULSE L0	3 Roll		133	Dry	12345 250
	SKU: L2216-766	CU23 CK9480-1 MED BLUE FLORAL PULSE L1 PCM	6 Roll		415	Dry	12345 250
	SKU: L2216-766	CU19 CK7700-OB8152 AMANDA	2 Roll		104	Dry	12345 250
	SKU: L2216-766	CU23 CK9440 GREY OPTICAL DIAMONDS L3	1 Roll		73	Dry	12345 250
	SKU:	CU23 CK9357-1 SHORES L1 PCM	4		277	Dry	12345

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/22/2024

Cranston Select - JAM
780 Pegg Rd
Greensboro, NC 27409
Rodney Ramsey (111) 111-1111
Reference Number: L6019-239,L2215-619,L6540-070,L7765-079,L2216-76

Carrier:	Trytime Transport LLC
Pro#:	
Load#:	469225624
Ship ID#:	173029532

Consignee: Due Date 3/25/2024

JAMESTOWN
2375 PARKWAY DRIVE
JAMESTOWN, NY 14701
Ken Krupinski (716) 483-3813
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
	SKU: L6019-239	LA23 M330255 GINKO - IS/L2 + HYBRID PCM	2 Roll	1.00	148	Dry	12345 250
	SKU: L6019-239	LA20 M300325 ATHENA BETTER W/O WSR	1 Roll		50	Dry	12345 250
	SKU: L6019-239	LA20 M300325 ATHENA BEST W/O WSR	1 Roll		67	Dry	12345 250
	SKU: L6019-239	MILAN D391149 NAT/CIM/SMOKE/BAS MERED	4 Roll		139	Dry	12345 250
	SKU: L6019-239	MIREILLE D380763 NAT/CIM SARAH CIMENT	2 Roll		101	Dry	12345 250
	SKU: L2215-619	GL16 BISCOTTI U GTA10433	2 Roll	1.00	110	Dry	12345 70
	SKU: L2215-619	GL19 TAYLOR WHITE AW21144 12 VENZA	1 Roll		53	Dry	12345 70
	SKU: L2215-619	GL19 CHARLIE BLACK/INDIGO TCK AW22496 (LAM)	1 Roll		71	Dry	12345 70
	SKU: L2215-619	U2 KNIT BACKING	1 Roll		55	Dry	12345 70
	SKU: L6540-070	AEC22 150-6250ASC98 NAVY CHENILLE TAPE	4 Boxes	1.00	168	Dry	12345 250
	SKU: L6540-070	AEC22 175-6250ASC98 NAVY CHENILLE HANDLE	2 Boxes		82	Dry	12345 250
	SKU: L7765-079	FR GLASS FREE OPEN WIDTH KNIT W/PCM & UP MARKING	1 Roll	8.00	27	Dry	12345 250
	SKU: L7765-079	CRS800P 1.1 OSF FR PCM YELLOW 75J	1 Roll		84	Dry	12345 250
	SKU: L2216-766	CU23 CK9338-1 CULP ORCHID L1 PCM	1 Roll	1.00	79	Dry	12345 250
	SKU: L2216-766	CU23 CK9480 GREY FLORAL PULSE L0	3 Roll		133	Dry	12345 250
	SKU: L2216-766	CU23 CK9480-1 MED BLUE FLORAL PULSE L1 PCM	6 Roll		415	Dry	12345 250
	SKU: L2216-766	CU19 CK7700-OB8152 AMANDA	2 Roll		104	Dry	12345 250
	SKU: L2216-766	CU23 CK9440 GREY OPTICAL DIAMONDS L3	1 Roll		73	Dry	12345 250
	SKU:	CU23 CK9357-1 SHORES L1 PCM	4		277	Dry	12345

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
	L2216-766		Roll				250
	SKU: L2216-766	CK8404-2 NATD10175 AVIANA (519435)	3 Roll		194	Dry	12345 250
	SKU: L2216-766	CU22 CK9131-1 NYCS8882 FLUID MOTION 3	4 Roll		281	Dry	12345 100
	SKU: L6541-199	CTN20 JT176-CDT-S; BLK WARP/CADET TASLAN FILL	1 Boxes	1.00	52	Dry	49208 70
	SKU: L6541-199	TAPE 1-7/16 DARK BLUE HR176-BO6-S	1 Boxes		55	Dry	49208 70
	SKU: L6541-199	1 7/16 CT22 EC176-BL7-S BLK/BLUE	1 Boxes		30	Dry	49208 70
	SKU: L6541-199	AEC22 150-6250ASC98 NAVY CHENILLE TAPE	4 Boxes		173	Dry	49208 70
	SKU: L6541-199	CT23 1 7/16" HT176-TEL CLOSING TAPE	1 Boxes		78	Dry	49208 70
	SKU: L6541-199	HV176-MR2-MINK 1-7/16 TP CT NASSAU ASHLEY TAPE	1 Boxes		69	Dry	49208 70
	SKU: L6541-199	OLIVER STEEL 1 7/16 PO176-DKH-S BLK SD/ STEEL	1 Boxes		60	Dry	49208 70
	SKU: L4666-412	BK22 40129551 BR BLACK HYBRID HOPE BLK L1	5 Roll	1.00	290	Dry	12345 70
	SKU: L4666-412	BD24 4018 6202 AMETHYST SHINE L2 PCM	5 Roll		285	Dry	12345 70
	SKU: L4666-412	BD24 4018 7575 BLACK CHECK SILVER L3	4 Roll		253	Dry	12345 70
	SKU: L6343-208	5303017-0010 FRS 266gsm-GRN GF Znkd/ES T/TXL	1 Boxes	1.00	112	Dry	12345 250
	SKU: L6343-208	5303017-0050 FRS 266gsm-GRN GF Znkd/ES - F/Q	2 Boxes		184	Dry	12345 250
	SKU: L6343-208	5303017-0060 FRS 266gsm-GRN GF Znkd/ES K/CKG	2 Boxes		184	Dry	12345 250
	SKU: L6343-208	Zonkd ES FR OWK 266GSM 85" - 70ly	2 Roll		160	Dry	12345 250
	SKU: L6236-110	QLT THREAD TOP T50 48OZ KS	7 Boxes	1.00	584	Dry	12345 250
	SKU: L6236-110	QLT THREAD BOTTOM T30-T35 32OZ KS	1 Boxes		1	Dry	12345 250
	SKU: L6236-110	FLANGE THREAD - T60 48OZ TUBE	7 Boxes		1	Dry	12345 250
	SKU: L6236-110	BLACK FR THREAD - T45-50	4 Boxes		1	Dry	12345 250
			97	16	5283		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Please contact SSB@chrobinson.com for any issues

Karsen Terry
3/25

~~SHIPPING AND RECEIVING MANIFEST~~
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____	Date: _____	Trailer# _____
Consignee Signature X _____	Date: _____	Seal# _____
Driver Signature X _____	Date: _____	Seal# _____

Permanent post-office address of shipper.