



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 03/26/2024
Invoice #: 4644778
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		9305 Ideal Ave S, Cottage Grove, MN 55016, USA - 3800 N Division St, Morris, IL 60450, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 4644778

EFFECTIVE DATE: 3/25/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:

LRGR - GMH
SIGN THIS
DOCUMENT

DIMENSION:

WEIGHT: 40800

PIECES: 1

DRIVER CELL:

CONTACT: SARA
PHONE: (708) 303-5150

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (912) 581-4769
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/25/2024 07:00 - 3/25/2024 17:00
NAME/ADDRESS: Poly Trucking 9305 IDEAL AVENUE SOUTH
Cottage Grove MN 55016
COTTAGE GRV, MN 55016

CONTACT:
PHONE:

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PU# Will be dispatched

DELIVERY DATE: 3/26/2024 07:00 - 3/26/2024 07:00
NAME/ADDRESS: Costco Morris Depot 3800 N Division
Morris IL 60450
MORRIS, IL 60450

CONTACT:
PHONE:

DIRECTIONS:

SPECIFIC INSTRUCTIONS: Del. No.: 1715396407420253

ADDITIONAL INSTRUCTIONS:

/TRUCK HAS TO CHECK IN AS LANDSTAR!///
THIS LOAD MAY NOT BE REBROKERED UNDER ANY CIRCUMSTANCES AND IF CAUGHT DOUBLE BROKERING THE SHIPMENT WILL NOT BE PAID FOR.
The driver must install the Landstar connect application (LSC) and accept tracking.
The application is for tracking purposes only, and failure to install the applications and provide location updates thru tracking apps may result in a \$300 fee!
Breaking the seal will cause a full claim.
Late pickup and late delivery will cause fines up to \$500/stop per day or \$300 per hour.
The confirmation sheet must be returned and signed in 12 hours of receiving in order to become valid. POD must be provided to the broker the load was booked with within 48 hours of delivery or a fee of \$250 will be applied. Loads without POD are considered stolen and will be reported to local authorities.
Loads without in and out times will not be subject to detention or layover payments.
If there are any problems with picking or delivering or transit, you need to call your agent right away and provide proof for all statements.
Detention after 3 hrs \$25 - After 5 hrs no detention, it will be layover \$150
This shipment can not go on the rail, if so, payment will not be made!
Late fees are \$500 per day

Total Carrier Pay: \$800.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - GMH

Carrier: BRZ

Agency Contact: Walter Lane

Carrier

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 4644778

Signature: _____

Conor Smith x

Agency Phone: (912) 581-4769

Signature: _____

Confirm Date: 3/25/2024

Confirm Date: 3/25/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 619-331-0028

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

PA47
JASONGA

POLY-AMERICA, L.P.
Trip Sheet

3/25/24
13:30:06

PAGE 1

TRIP NUMBER 1083189 WH: 10 SCHEDULED 3/25/24 7:00
FORMER TRIP ACTUAL
ROUTING IL-1 TRAILER TYPE Van 53 ft
FIRST DROP MORRIS, IL LAST DROP MORRIS, IL
VENDOR WATCO SUPPLY CHAIN SERVICES CARRIER BRZ
DRIVER TRIP WEIGHT 43,106
TRACTOR NO. 835 TRAILER NO. PTLZ244745 SEAL NO. F0945840
TOTAL MILES 392

INSTRUCTIONS:

DELIVERY

DROP NO. 1 SALESMAN HOUSE
CUSTOMER P.O. 002670313289
SHIP TO COSTCO MORRIS DEPOT
3800 N. DIVISION
8157102008 8157102002
MORRIS, IL 60450
815-710-2020 FAX

ORDER NO. 2959261
APPOINTMENT 3/26/24 07:30
APPT #: 1715396407420253
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:

____/____/____ : ____

DO NOT DELIVER BEFORE
DELIVERY INSTRUCT Carrier: VENDORS CHOICE

CANCEL DATE 3/26/24

Home days, Layover, Breakdowns, and Lumpers
should be recorded only on the Trip Report.

BACKHAULS

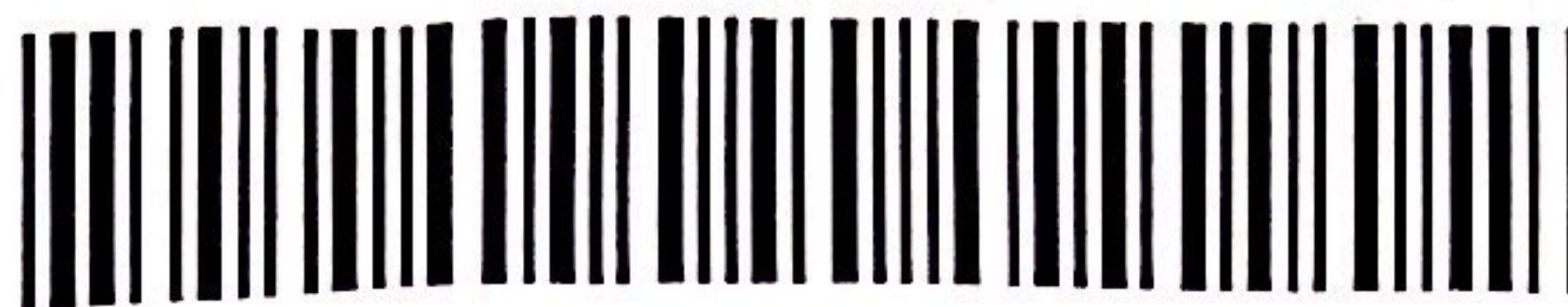
PICK/ DROP	COMPANY NAME	CITY/STATE	HUB
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2959261

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

267

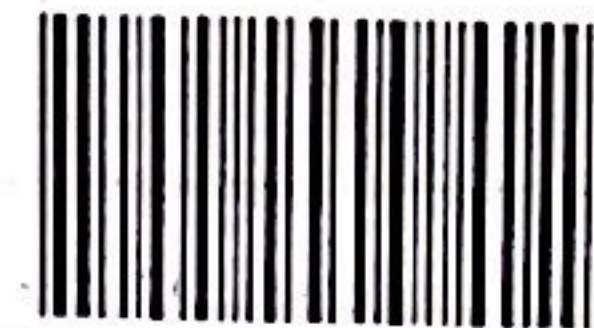
COSTCO MORRIS DEPOT
3800 N. DIVISION

MORRIS, IL 60450
815-710-2020

DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 3/26/24 7:30
Carrier: VENDORS CHOICE

PO: 002670313289

FRT VNDR: WATCO SUPPLY CHAIN S
SCAC: WSYI
TRAILER#: CONTRACTOR
CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frts	Cl	NMFC
2160	CASE	KS13XHFN200W-F	KIRK 13 GAL DS 200 CT WHT FLX	1300658	24762	60		02048003
735	CASE	KS33HF090B	KIRK 33 GAL DS 90 CT BLK FLX	1300659	8876	60		02048003
560	CASE	KSR50WC070B	KIRKLAND 50 GAL WC 70 CT BLK	1755444	8069	60		02048003
210	CASE	KS10500H-P-G	KIRKLAND 10 GAL 500 CT HD PRT	87507	1538	60		02048003

TOTAL ORDER WEIGHT: 43245 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Receiver
Shipped: 30 Shipped: 3,665 Received: Signature: Date:

Shipper: Poly-America, L.P. Origin: (10) 9480 JAMAICA AVENUE SOUTH, COTTAGE GROVE, MN 55016
Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273
Carrier:

per Date/Time: 03/25/2024 13:30:05
DRIVER All printed dates and times reflect Central Time zone

O:2959261 P:JASONGA/1329400325 J#:329142 C:140675 W:13200325 TT:C LT:SB T:1083189/1

Up-North Plastics, Inc.

9480 Jamaica Ave. S.
Cottage Grove, MN 55016
651-734-6000

363190

Carrier/Vendor/Customer BRZ / COSTCO WHD
Trip Number 1083189 Destination _____
BOL Number 2959261
PO Number _____
Tractor Number 835 S/O Initials MITCHEL
Trailer Number PTL2244745 Control# 2009208

TRIP OUTDEST: MORRIS, IL

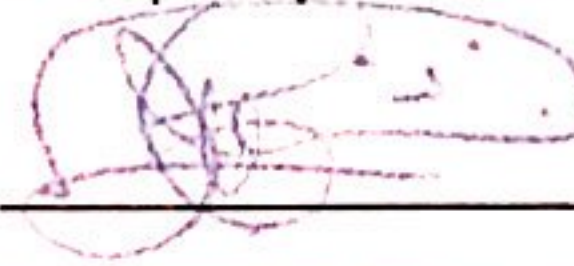
2783.11.19 PN 57-021-0041-UN

I agree that any dispute or disagreement I have with Up-North Plastics, Inc. and its subsidiaries and/of affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and to Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, filing fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbiter fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name

JULIO URBINA

Signature



Circle One

Scale 1

Scale 2

Scale 3

INBOUNDOUTBOUND

STEERING: 11,340 1b

STEERING: 11,600 1b

DRIVE: 11,820 1b

DRIVE: 32,300 1b

TANDEM: 10,360 1b

TANDEM: 32,740 1b

GROSS: 33,520 1b

GROSS: 76,640 1b

DATE/TIME 03/25/24 14:06

SEAL: F0945840

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2959261

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

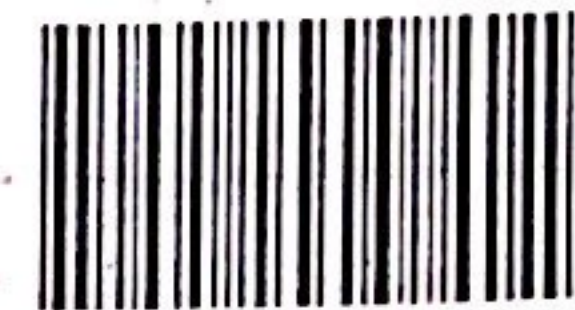
267
COSTCO MORRIS DEPOT
3800 N. DIVISION

MORRIS, IL 60450
815-710-2020

DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 3/26/24 7:30
Carrier: VENDORS CHOICE *Intact Seal*

PO: 002670313289

FRT VNDR: WATCO SUPPLY CHAIN S
SCAC: WSYI
TRAILER#: CONTRACTOR
CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
2160	CASE	KS13XHFN200W-F	KIRK 13 GAL DS 200 CT WHT FLX	1300658	24762	60	02048003
735	CASE	KS33HF090B	KIRK 33 GAL DS 90 CT BLK FLX	1300659	8876	60	02048003
560	CASE	KSR50WC070B	KIRKLAND 50 GAL WC 70 CT BLK	1755444	8069	60	02048003
210	CASE	KS10500H-P-G	KIRKLAND 10 GAL 500 CT HD PRT	87507	1538	60	02048003



00267032624073022

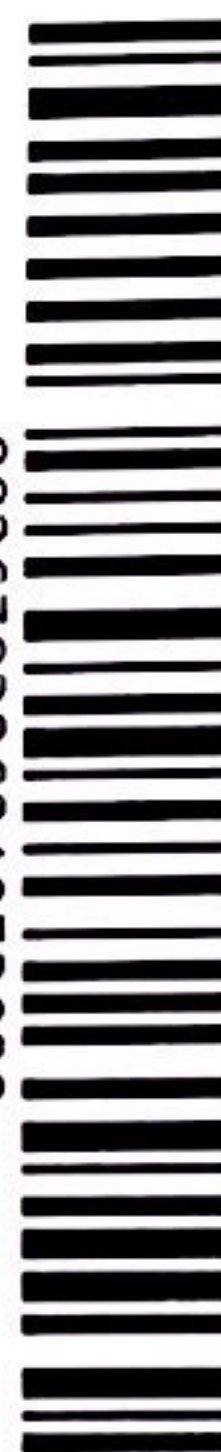
PAGE 1 OF 1

RECVR: CONNIE TITUS

SEAL:

BL/TRL:

DOOR: 322
APP TIME: 7:30 ARR TIME: 6:54
IN TIME: 7:45 OUT TIME: 9:15
2670313289
22695-08
MORRIS DRY
3/26/24



00267032624073022

PAGE 1 OF 1

RECVR: CONNIE TITUS

SEAL:

BL/TRL:

DOOR: 322
APP TIME: 7:30 ARR TIME: 6:54
IN TIME: 7:45 OUT TIME: 9:15
2670313289
22695-08
MORRIS DRY
3/26/24

WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

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Skids Shipped: 30 Pieces Shipped: 3,665 Pieces Received: _____ Receiver Signature: _____ Date: _____

Shipper: Poly-America, L.P. Origin: (10) 9480 JAMAICA AVENUE SOUTH, COTTAGE GROVE, MN 55016

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: _____

per

DRIVER

Date/Time: 03/25/2024 13:30:05

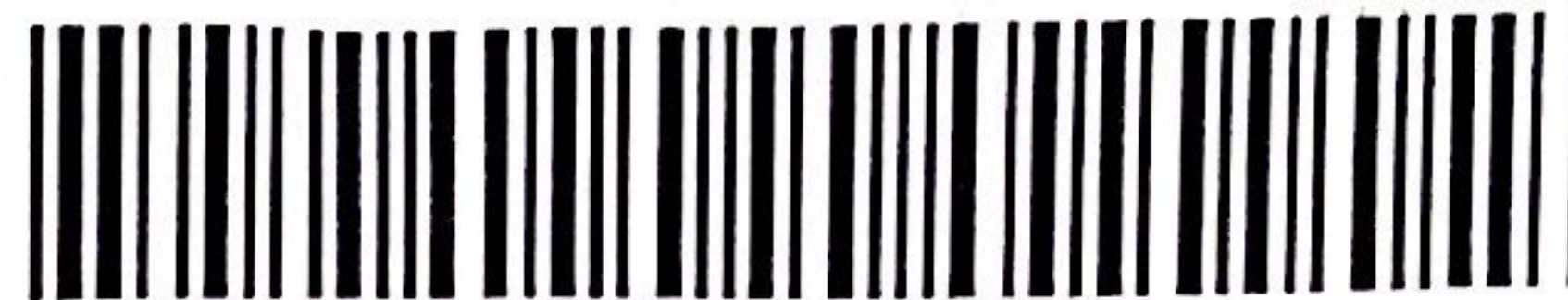
All printed dates and times reflect Central Time zone

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2959261

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

267
COSTCO MORRIS DEPOT
3800 N. DIVISION

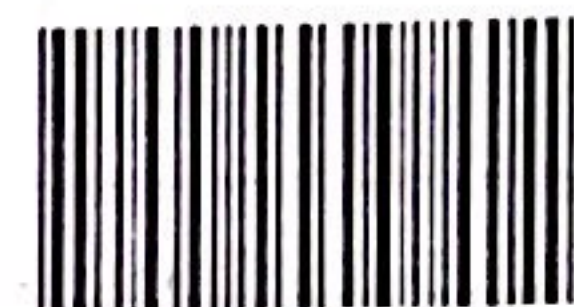
MORRIS, IL 60450
815-710-2020

DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 3/26/24 7:30
Carrier: VENDORS CHOICE

Intact Seal

PO: 002670313289

FRT VNDR: WATCO SUPPLY CHAIN S
SCAC: WSYI
TRAILER#: CONTRACTOR
CARRIER: BRZ



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
2160	CASE	KS13XHFN200W-F	KIRK 13 GAL DS 200 CT WHT FLX	1300658	24762	60	02048003
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TOTAL ORDER WEIGHT: 43245 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

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Skids Shipped: 30 Pieces Shipped: 3,665 Pieces Received: _____ Receiver Signature: _____ Date: _____

Shipper: Poly-America, L.P. Origin: (10) 9480 JAMAICA AVENUE SOUTH, COTTAGE GROVE, MN 55016

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: _____ per [Signature] Date/Time: 03/25/2024 13:30:05

DRIVER

All printed dates and times reflect Central Time zone

O:2959261 P:JASONGA/1329400325 J#:329142 C:140675 W:13200325 TT:C LT:SB T:1083189/I

Up-North Plastics, Inc.

9480 Jamaica Ave. S.
Cottage Grove, MN 55016
651-734-6000

363190

Carrier/Vendor/Customer BRZ / COSTCO WHO
Trip Number 1083189 Destination _____
BOL Number 2959261
PO Number _____
Tractor Number 835 S/O Initials MITCHELL
Trailer Number PTL7244745 Control# 2009208

TRIP OUT

DEST: MORRIS, IL

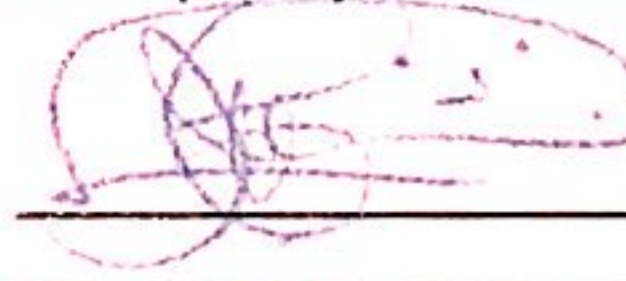
2783.11.19 PN 57-021-0041-UN

I agree that any dispute or disagreement I have with Up-North Plastics, Inc. and its subsidiaries and/or affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and to Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, filing fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbiter fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name

JULIO URBINA

Signature



Circle One

Scale 1

Scale 2

Scale 3

INBOUND

OUTBOUND

STEERING: 11,340 1b

STEERING: 11,600 1b

DRIVE: 11,820 1b

DRIVE: 32,300 1b

TANDEM: 10,360 1b

TANDEM: 32,740 1b

GROSS: 33,520 1b

GROSS: 76,640 1b

DATE/TIME 03/25/24 14:06

SEAL: F0945840

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.

PA47
JASONGA

POLY-AMERICA, L.P.
Trip Sheet

3/25/24 PAGE 1
13:30:06

TRIP NUMBER 1083189 WH: 10 SCHEDULED 3/25/24 7:00
FORMER TRIP ACTUAL
ROUTING IL-1 TRAILER TYPE Van 53 ft
FIRST DROP MORRIS, IL LAST DROP MORRIS, IL
VENDOR WATCO SUPPLY CHAIN SERVICES CARRIER BRZ
DRIVER TRIP WEIGHT 43,106
TRACTOR NO. 835 TRAILER NO. PTLZ244745 SEAL NO. F0945840
TOTAL MILES 392 *Intact Seal*

INSTRUCTIONS:

DELIVERY

DROP NO. 1 SALESMAN HOUSE
CUSTOMER P.O. 002670313289
SHIP TO COSTCO MORRIS DEPOT
3800 N. DIVISION
8157102008 8157102002
MORRIS, IL 60450
815-710-2020 FAX

ORDER NO. 2959261
APPOINTMENT 3/26/24 07:30
APPT #: 1715396407420253
FILL IN ACTUAL DELIVERY DATE/TIME/HUB:

____/____/____:____

DO NOT DELIVER BEFORE CANCEL DATE 3/26/24
DELIVERY INSTRUCT Carrier: VENDORS CHOICE

Home days, Layover, Breakdowns, and Lumpers
should be recorded only on the Trip Report.

BACKHAULS

PICK/ DROP	COMPANY NAME	CITY/STATE	HUB
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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