

Bill to: AMX LOGISTICS PO BOX 487, ASHFORD, AL, 36312 Invoice Date: 03/30/2024 Invoice #: 5274862 Terms: NET 30 Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		868 W CROSSROADS PKWY, ROMEOVILLE, IL 60446 - 3321 NW 35th Ave Rd, OCALA, FL 34475			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



AMX Logistics PO Box 487 Ashford, AL 36312 334-699-2760 334-699-2775

Load Confirmation

Page

1

5274862

Carrier: BRZ

BURBANK 03/28/2024 IL 60459 Contact:

Steve

Phone:

708-852-5525

Fax:

708-303-5150

Order

Date:

Order: Miles:

5274862

1055.0

Temp:

BOL: 879601708

Commodity: Weight:

Auto Parts 29000.0

Trailer:

Van (DAT)

Reference:

Contact:

PU₁ Name: LESAINT LOGISTICS

868 W CROSSROADS PKWY **ROMEOVILLE**

IL 60446

Date: 03/29/2024 1000

03/29/2024 1000 Jacquelin Denon

Driver Load: No driver loading or unload

Phone:

Address:

Reference number:

AZON

Reference number:

12 AIME22

11

Reference number:

6Y 53 FT VAN

Reference number:

AO 879601708

Reference number:

PO 66414481

Reference number:

PO 66414481

Reference number:

ZΖ SOLO

SO₂

Name:

AutoZone Distribution

Address:

3321 NW 35th Ave Rd

FL 34475

Date:

03/31/2024 0630

Contact:

03/31/2024 0630 **TRANSPLACE**

Phone:

352-421-6300

OCALA

Driver Load: No driver loading or unload

Reference number:

PO

66414481



AMX Logistics PO Box 487 Ashford, AL 36312 334-699-2760 334-699-2775

Load Confirmation

2 Page

5274862

Carrier: BRZ

BURBANK

IL 60459 Contact: Phone:

Steve

Date: 03/28/2024

Fax:

708-852-5525 708-303-5150

Reference number:

PO 66414481

Payment

(X) Accept

() Decline

Carrier Freight Pay:

\$2,300.00

Total Carrier Pay:

\$2,300.00

Invoices should be sent via email to: amxlogistics@app.hubtran.com

Payment inquiries: Triumphpay.com

POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00

Lumper receipt(s) if applicable must be received within 24 hours.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

LESAINT LOGISTICS - TOTAL DISTANCE = 1055 MI

LESAINT LOGISTICS - TOTAL FLOOR SPACE UNITS = 16

LESAINT LOGISTICS - Auction ID: 4608564

LESAINT LOGISTICS - LIVELOAD

LESAINT LOGISTICS - Trailers must be structurally sound and of less than 10 years old

LESAINT LOGISTICS - SHIP 2024-03-28

LESAINT LOGISTICS - AUTOMETN: Trailer must be 10 years old or newer.

AutoZone Distribution - LIVEUNLOAD

AutoZone Distribution - Trailers must be structurally sound and of less than 10 years old

AutoZone Distribution - SHIP 2024-03-28

Please Sign: 5066868 Steve Tatum Driver Name: John

Driver Cell: 787-920-0497

Driver Email: Attention: Tractor #: 853 **Edward Beasley** W97035 Trailer #:

Cell#



Rate Confirmation Agreement

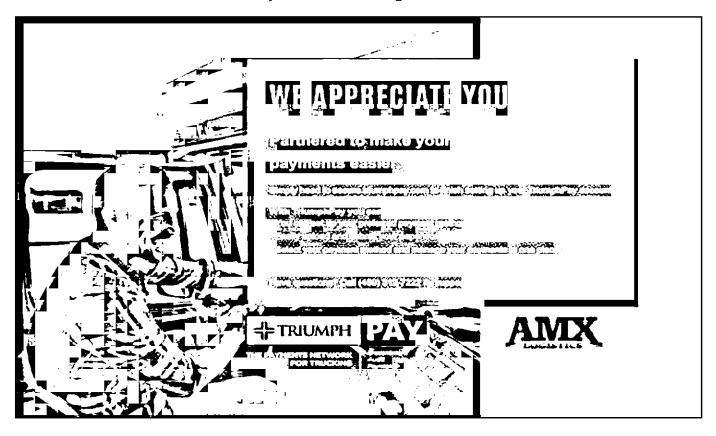
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
- Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and
 a 24-hour number must be provided for tracking purposes.
- Any directions given to the driver is for informational purposes only.
- Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
- Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
- Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint
 Tracking, and actively track until delivery, will result in fines up to \$500.
- If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
- It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
- Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
- All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
- Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
- No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel.
 Loads delivered without seals intact will result in fines and potential claims.
- Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
- Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all
 lumper receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
- Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
- Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION

***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

AMX Logistics P.O. Box 487, Ashford, AL 36312 855-699-3111

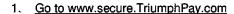


Payment Processing information



All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

<u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> Regístrese en línea para recibir pagos:

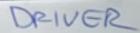


- 2. Registre su empresa
- 3. Conéctese con AMX Logistics
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

THE PAYMENTS NETWORK FOR TRUCKING Presentment Audit

¡Obtenga su pago ahora!

Înicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 3/28/2024 4:04 PM

BILL OF LADING

Page 1 of 4

			SHIP FRO	M:				Bill of Lading N	lumber: 0074660004	17638195	100000
Name: Tui Address: d	c/o Hub C	Inc. Group Crossroa	ds Pkwy					ARN #:	Requested Delivery		
City/State/ SID# 4219		neoville, II	60446				FOB:	#Error			
			CLUD TO				100.0				_
Name: AU Address: 3			#66 VENUE R			Lo	cation #: 3026	Trailer number: Seal number(s)	E: CUSTOMER PICK 8796017		
City/State CID# 302 Attention:	6	A DESCRIPTION OF THE PARTY OF T	34475 FREIGHT O	HARGES	BILL TO:		FOB: □	SCAC: CUPU Pro number:			
V		NO FART	rkeisiire	HAROES (SEC 10:	7		Freight Charge	Terms:		
								(check box)	Master Bill of Lading of Lading	g: with attached un	derlying Bills
SPECIAL IN	NSTRUCTI	IONS: DC 0	6 MUST HAVE O	OLOR CODED 8	1/2X11 LILAC	SHEE	TV. PLACED O	N ALL 4 SIDES OF EVERY	PALLETIN_	Requested Delivery Date: 3/	28/2024 12:00:00 AM
									PILL CENTER at 1-88	88-774-5543	
					CU	stor	MER ORDE	R INFORMATION			12 10 7
custo		DER NUM				(CII	ROLE ONE)		ADDITIONAL SHI	PPER INFO	
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HANDLIN	IG UNIT	PAC	KAGE	WEIGHT	H.M.(X	()		COMMODITY DE	SCRIPTION	LTL	DNLY
Qty	TYPE	Qty	TYPE				Commodities requisit so marked	ring special or additional care of and packaged as to ensure safe . See Section 2(s) of A	or attention in handling or stowing must be transportation with ordinary care. MMPC New 260	NMFC#	CLASS
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declared value	of the propert	ty as follows:	pers are require ty is specifically					COD Amount	t: \$		
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RECEIVED, subsetween the car	bject to individ	dually determin	ed rates or cont le, otherwise to to the shipper, o	racts that have the rates, classi	been agreed floations and	upon i	in writing that have been	The carrier shall no	of make delivery of this ship		of freight and all
	of the above named, marked and it inding to the appr	ned materials are labeled, and are i	properly classified, n proper condition f	O By S	ihipper		By Sh	Counted: ipper ver/pallets said to con ver/Pieces	tain the Department of the Dep	TURE / PICKUP DATE necest of packages and require accords inflamation was made a reportation innergency response services.	raflatis and/or carrier has published or equivalen

Bill of Lading Number: 00746600047638195

Date: 3/28/2024 4:04 PM

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 4

		CL	ISTOME	R ORDE	RINFORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLI	ET/SLI E ONE)	ADDITIONAL SHIPPER INFO
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IANDLI	NG UNIT	PACI	KAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	2.20	
Qty	TYPE	Qty	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of NMFC New 350	NMFC#	CLASS
15	PL	5	CA	31.50		155250 S2	155250 S2	65
		9	CA	68.40		48580.4	48580.4	55
		4	CA	28.80		48580.4	48580.4	55
		29	CA	191.40		Buffing or Polishing Compounds, NOI	33440	55
		46	CA	216.20		Buffing or Polishing Compounds, NOI	33440	55
		48	CA	230.40		Buffing or Polishing Compounds, NOI	33440	55
		38	CA	319.20		Buffing or Polishing Compounds, NOI	33440	55
		182	CA	2129.40		Buffing or Polishing Compounds, NOI	33440	55
		21	CA	71.40		Buffing or Polishing Compounds, NOI	33440	55
		24	CA	182.40		Buffing or Polishing Compounds, NOI	33440	55
		6	CA	37.50		Buffing or Polishing Compounds, NOI	33440	55
		21	CA	159.60		Buffing or Polishing Compounds, NOI	33440	55
		9	CA	56.25		Buffing or Polishing Compounds, NOI	33440	55
		4	CA	38.60		Buffing or Polishing Compounds, NOI	33440	55
		47	CA	470.00		Buffing or Polishing Compounds, NOI	33440	55
		6	CA	9.00		Buffing or Polishing Compounds, NOI	33440	55
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SUPPLEMENT TO THE BILL OF LADING

Page 3 of 4

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USTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLE	T/SLI	THE PARTY OF THE P
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PAGE SUBTOTAL	0	0.00			

			1			CARRIER INFORMATION		
HANDLI	NG UNIT	PACI	KAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL O	NLY
Qty	TYPE	Qty	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be to marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC from 360	NMFC#	CLASS
		80	CA	368.00		Buffing or Polishing Compounds, NOI	33440	55
		24	CA	256.80		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580	55
		28	CA	212.80		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580.3	55
		15	CA	136.50		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580.3	55
		52	CA	364.00		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580.3	55
		240	CA	6960.00		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580.3	55
		192	CA	6396.67		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580.3	55
		5	CA	44.25		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580.3	55
		10	CA	72.00		Cleaning, Scouring or Washing Compounds, NOI; or Soap, NOI; liquid, other than toxic or corrosive materials	48580.3	55
		51	CA	545.70		COMPOUNDS/SOAP, CLEANING/SCOURING/WASHING, NOI, O/TLIQUID, IN BRRLS/BXS/BAGS (NMF 048581 CLS 55)	048581	55
		2	CA	5.04		Deodorants, NOI, other than contained in or in the form of decorations, novelties or ornaments,	57100.2	85
		1	CA	2.52		Deodorants, NOI, other than contained in or in the form of decorations, novelties or ornaments,	57100.2	85
		4	CA	13.44		Deodorants, NOI, other than contained in or in the form of decorations, novelties or ornaments,	57100.2	85
		56	CA	599.20		Dressing or Blacking, NOI	58420	55
		28	CA	182.00		Petroleum Oils, Greases and Related Products	155250.2	65
		80	CA	992.00		Petroleum Oils, Greases and Related Products	155250.2	65
0		868		17150,92		PAGE SUBTOTAL		

Bill of Lading Number: 00746600047638195

Date: 3/28/2024 4:04 PM SUPPLEMENT TO THE BILL OF LADING

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			Y	N	
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			Y	N	
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						CARRIER INFORMATION			
	NG UNIT	PACK	AGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	17 199	LTL O	NLY
Qty	TYPE	Qty	TYPE			Commodities requiring special or additional care or attention in handling or stowing must marked and packaged as to ensure safe transportation with ordinary care. See Section 3(e) of NMFC these 360	NM	FC#	CLASS
		1	CA	3.70		Petroleum Oils, Greases and Related Products	1552	50.2	65
		0	EA	0.00		Buffing or Polishing Compounds, NOI	334	140	55
	200	1		3.70		PAGE SUBTOTAL			

Bill of Lading Number: 00746600047638195 VICS Standard BOL: WWW, VICS.ORG For Complete VICS BOL Guideline Information

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Date: 3/28/2024 4:04 PM

SUPPLEMENT TO THE BILL OF LADING

LTL ONLY NMFC# 48580.4 33440 ADDITIONAL SHIPPER INFO Commodities requiring special or additional care or attention in handling or stooking must be so manned and packaged as to enterport and exampled as to enterport and order and order and order and order and order and see Buffing or Polishing Compounds, NOI Buffing or Polishing Compounds, NOI ON ON ON Buffing or Polishing Compounds, NOI ON Buffing or Polishing Compounds, NOI Buffing or Polishing Compounds, NOI COMMODITY DESCRIPTION PAGE SUBTOTAL Buffing or Polishing Compounds, 48580.4 48580.4 CUSTOMER ORDER INFORMATION CARRIER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLI P (CIRCLE ONE) z z z z z z z z z z z WEIGHT H.M. (X) 4240.05 00.00 28.80 216.20 230.40 319.20 2129.40 37.50 182.40 71.40 56.25 38.60 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 PACKAGE 499 Qty 29 46 48 48 38 38 21 22 4 4 4 4 47 6 6 PAGE SUBTOTAL HANDLING UNIT TYPE 占 Qty 15 15

DRIVER

Page 1 of 4

VCS Standard BOL; WWW, VICS.ORG For Complete VICS BOL Guideline Information Date: 3/28/2024 4:04 PM

BILL OF LADING

(check box) of Lading: with attached underlying Bills Commodities requiring special or additional care or attention in handling or stowing must be NMFC # CLASS or maked and published as to ensure the transportation with ordinary care.

See Section 7(july NMFC Rem 359) The carrier shape becaused upon in witing a first carrier shall not make delivery of this shipment without payment of freight and a first shape and deliver the because desired and to all applicable state and federal Shipper Signature. LTL ONLY JRICH'S SPILL CENTER at 1-888-774-5543 ADDITIONAL SHIPPER INFO NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Bill of Lading Number: 00746600047638195 ARN #: Must Arrive By Requested Delivery Date: 3/28/2024 12:00:00 AM CARRIER NAME: CUSTOMER PICKUP

Location #: Sal number: \$796078 #Pallets: COMMODITY DESCRIPTION SUPPLEMENT PAGE(S) **GRAND TOTAL** reight Charge Terms: Collect COD Amount: \$_ SEE ATTACHED volving spill, leak, fire, or exposure, version customer order information SCAC: CUPU Pro number: CARRIER INFORMATION FOB: CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP FOB: 1368 21394.67 Y NU WEIGHT H.M.(X) Trailer Loaded:

By Shipper

By Shipper

By Driver 1368 21931.73 City/State/Zip: OCALA, FL 34475 N226 Attention. LOAD SUBJECT TO COUNT THIRD PARTY FREIGHT CHARGES BILL TO AUTOZONE DC66 OCALA
DATE 3/3 0/24 TIME 3 : 40 21931.73 Name: Turfle Wax, Inc.
Address: c/o Hub Group
868 W. Crossroads Pkwy Name: AUTOZONE OCALA #66 Address: 3321 N.W. 35TH AVENUE ROA he above named materials are properly classified, marked and labeled, and are in proper condition for ing to the applicable regulations of the SHIP TO: Qty TYPE City/State/Zip: Romeoville, IL 60446 SID# 421982 PACKAGE IIPPER SIGNATURE / DATE 1368 GRAND TOTAL 66414481 HANDLING UNIT Qty TYPE

VICS Standard BOL: WWW. VICS, ORG. For Complete VICS BOL Guideline Information Proceedings of Lading Number: 30746600047638195

Date: 3/28/2024 4:04 PM SUPPLEMENT TO THE BILL OF LADING Page 3 of 4 CUSTOMER ORDER INFORMATION

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					CARRI	CARRIER INFORMATION	
HANDLING UNIT	PACKAGE	AGE	WEIGHT	H. S.	1000000	Y DESCRIPTION	LTL ONLY
TYPE	Otty	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so NMFC # marked and packaged as to returns set for transportation with ordinary care. See Section 30 of MMFC Mark 130	CLASS
	80	CA	368.00			Buffing or Polishing Compounds, NOI 33440	22
	24	CA	256.80		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580 Soap, NOI; liquid, other than toxic or corrosive materials	22
	28	CA	212.80		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580.3 Soap, NOI; liquid, other than toxic or corrosive materials	55
	15	S S	136.50		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580.3 Soap, NOI; liquid, other than toxic or corrosive materials	55
	52	& C	364.00		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580.3 Soap, NOI; liquid, other than toxic or corrosive materials	55
	240	40	00.0969		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580.3 Soap, NOI; liquid, other than toxic or corrosive materials	55
	192	8	6396.67		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580.3 Soap, NOI; liquid, other than toxic or corrosive materials	55
	2	5	44.25		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580.3 Soap, NOI; liquid, other than toxic or corrosive materials	55
	10	5	72.00		Clear Soap,	Cleaning, Scouring or Washing Compounds, NOI; or 48580.3 Soap, NOI; liquid, other than toxic or corrosive materials	55
	51	8	545.70		COMP NOI,O/	COMPOUNDS/SOAP,CLEANING/SCOURING/WASHING, 048581 NOI,O/TLIQUID, IN BRRLS/BXS/BAGS (NMF 048581 CLS 55)	55
	2	8	5.04		Deodoi	Deodorants, NOI, other than contained in or in the form of decorations, novelties or ornaments,	82
	-	8	2.52		Deodol	Deodorants, NOI, other than contained in or in the form of decorations, novelties or ornaments,	88
	4	5	13.44		Deodol	Deodorants, NOI, other than contained in or in the form of decorations, novelties or ornaments,	85
	99	CA	599.20			Dressing or Blacking, NOI 58420	55
	28	CA	182.00			Petroleum Oils, Greases and Related Products 155250.2	65
	80	5	992.00			Petroleum Oils, Greases and Related Products 155250.2	65
	898		17150.92			PAGE SUBTOTAL	

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION

PKGS | WEIGHT | DATE | VICS Standard-BOL; WWW. VICS.ORG For Complete VICS BOL Guideline Information
Dake: 3/28/2024 4:04 PM SUPPLEMENT TO THE