



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 04/09/2024
Invoice #: Route # 2001396190
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1325 Macon Street, MCDONOUGH, GA 30252 - 13200 Mid Atlantic Blvd STE 140, LAUREL, MD 20708			
			1	\$1,401.00	\$1,401.00

TOTAL
\$1,401.00

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Trevor Wojcik
Email: trevor.wojcik@shipmolo.com
Phone: +13125982595
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001396190

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 705 Miles
of Stops: 3

Origin

MCDONOUGH, GA 30252

Destination

LAUREL, MD 20708

Date: 4/8/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Sean Tomovic

Phone: +17083035150

Email: dispatch@rtbrz.com

Notes:

Total Rate: \$1,401.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up

Purple Innovation, LLC PS
1325 Macon Street,
MCDONOUGH, GA 30252

Date/Time: 4/8/2024 10:30 - 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs:

Pick Up Instructions:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

PO #: NONE

Work: No Touch

Facility Notes: ***MACROPOINT REQUIRED*** 2024 there will not be physical guard manning the security guard shacks at our Psouth location.

For all pickups / deliveries after 1600 M-F and pickups/ deliveries on weekends, drivers will be required to stop at gate, call the number on sign : Purple South Security : 470 561 0788 for assistance.

Please allow 15- 30 minutes for person inside of warehouse to arrive to check driver in.

On-time pick-up and on-time delivery are CRUCIAL. \$150 LATE FEE WILL BE DEDUCTED FROM CARRIER RATE IF MISSED PICK UP OR DELIVERY APPOINTMENT. Do NOT deliver or pickup early.

Detention is \$40 per hour. Detention needs to be reported as it is happening otherwise this can not be approved. In and out times are needed on POD for approval.

PAPERWORK NEEDS TO BE UPLOADED WITHIN 24 HOURS TO REQUEST RATE CHANGES (DETENTION, LAYOVER, ETC.)PAPERWORK NEEDS TO BE UPLOADED WITHIN 24 HOURS TO REQUEST RATE CHANGES (LAYOVER, LUMPER, ETC)Detention is \$40 per hour. Detention needs to be reported as it is happening otherwise this can not be approved.

Paperwork in general needs to be send in 24 hours after the load delivers.

Drivers must supply a minimum of 2 load bars/straps to secure load per stop Any overages, shortages or damages must be reported to MoLo before driver leaves the receiver.

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		7		No	General freight		No	No					10,086 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 7	Total Cmdty: 1	Total Wgt: 10086 lbs
-------------	--------------	----------------	----------------------

Stop 2 – Delivery

C50 - CRST Richmond DC
13101 North Enon Church Road Doors 4 and 5,
CHESTER, VA 23836

Date/Time: 4/9/2024 07:00 - 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

PO #: NONE

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		7		No	General freight		No	No					10,086 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 7	Total Cmdty: 1	Total Wgt: 10086 lbs
-------------	--------------	----------------	----------------------

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Stop 3 – Delivery

C10 - CRST Jessup DC
13200 Mid Atlantic Blvd STE 140,
LAUREL, MD 20708

Date/Time: 4/9/2024 12:00 - 16:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: NONE

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		7		No	General freight		No	No					10,086 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 7	Total Cmdty: 1	Total Wgt: 10086 lbs
--------------------	---------------------	-----------------------	-----------------------------

Carrier Cost Date: 04/08/2024 09:24 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,401.00	1	\$1,401.00
Total Cost				\$1,401.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions' Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.
If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Bill Of Lading - Short Form - Not Negotiable				Ship To				BOL Number : GTO99816				
Ship From Purple Innovation, LLC PS 1325 Macon Street, MCDONOUGH, GEORGIA 30252 0000000000				C10 - CRST Jessup DC 13200 Mid Atlantic Blvd STE 140, LAUREL, MARYLAND 20708 Brittney 3197394965								
Pickup appointments required. To schedule email transschedulepsouth@purple.com.				Receiving days/hours: Tues-Thurs 8am to 4pm Call 24 hours prior to make dock appointment supplychain@crst.com No deliveries on Mon and Fri								
Carrier								Accessorials				
Carrier :		Modern Logistics										
Pro Number :		Equipment		Multi-Stop 53' Dry Van								
Req.Pick up Date		04/08/2024		Delivery Date		04/10/2024						
Pick up Time		08:00 AM		Delivery Time				Freight terms		Prepaid		
Carrier Quote No:												
Special Instructions								Disclaimer				
CARRIER TO SET APPTS. 2 STOP LOAD. CHESTER, VA TAIL. LAUREL, MD FINAL. **MUST DELIVERY BY DELIVERY DATE LISTED ABOVE**								DO NOT STACK				
References								BillTo				
Sales Order								Purple Innovation LLC				
Purchase Order								4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH 84004				
Transfer Order		TR44736										
Truck No.												
Trailer No.												
Seal No.		121 7839702										
Pallet	Pieces	Type	Weight	Length	Width	Height	HM(X)	NMFC	Item Description		Class	
5	0		8,174	0	0	0			BASE/MATT		50	
5.00	0.00		8,174.00								GRAND TOTALS (8,174.00 lbs)
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazmat emergency Contact #												
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"								COD Amount : \$ _____ Fee Terms: Collect __, Prepaid __, Check Acceptable __				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)												
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____								Trailer Loaded: ____ By Shipper ____ By Driver				
Shipper Signature / Date This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <u>[Signature]</u> Date: <u>4-8-24</u>								Freight Counted: ____ By Shipper ____ By Driver Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				
								Carrier Signature / Date Carrier: _____ Date: _____				

Shipping - Short Form - Not Negotiable		BOL Number : GTO99816 - 1	
Ship From Purple Innovation, LLC PS 325 Macon Street, MCDONOUGH, GEORGIA 30252 0000000000		Ship To C60 - CRST Richmond DC 13101 North Enon Church Road Doors 4 and 5, CHESTER, VIRGINIA 23836 Freddy Arana 804-937-8411	
Pickup appointments required. To schedule email transschedulepsouth@purple.com.		Appointments Required Receiving hrs: 9am-3pm M-F	
Carrier		Accessorials	
Carrier :	Modern Logistics		
Pro Number :	Equipment	Multi-Stop 53' Dry Van	
Req. Pick up Date	04/08/2024	Delivery Date	04/10/2024
Pick up Time	08:00 AM	Delivery Time	
Carrier Quote No:			
Special Instructions		Disclaimer	
CARRIER TO SET APPTS. 2 STOP LOAD. CHESTER, VA TAIL. LAUREL, MD FINAL.			
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE		DO NOT STACK	
References		Bill To	
Sales Order		Purple Innovation LLC	
Purchase Order		4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH 84004	
Transfer Order	TR44737		
Truck No.			
Trailer No.			
Seal No.	UL7259704		
Pallet	Pieces	Type	Weight
2	0		1,912
2.00	0.00		1,912.00
Length	Width	Height	HM(X)
0	0	0	
NMFC	Item Description	Class	
	BASE/MATT	50	
GRAND TOTALS (1,912.00 lbs)
<p>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazmat emergency Contact #</p>			
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount : \$ _____ Fee Terms: Collect __, Prepaid __, Check Acceptable __	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)			
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____		Trailer Loaded: _____ By Shipper _____ By Driver Freight Counted: _____ By Shipper _____ By Driver	
Shipper Signature / Date This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <u>[Signature]</u> Date: <u>4-8-24</u>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature / Date Carrier: _____ Date: _____	

Bill Of Lading - Street View - Not Negotiable		DDI Number: GTD06815															
Ship From		Ship To															
Purple Industries, LLC PO 133 S Main Street, MOOREHEAD, GEORGIA 30052		C/O - CPST General DC 10000 Main Street STE 100 LAUREL, MARYLAND 20646 B-0000 313064000															
Phone appointments required. To schedule visit visit: www.hilltopusa.com		Receiving documents: Take Truck Out to dock Call before prior to make dock appointment www.hilltopusa.com No dock visits on Monday PM															
Carrier		Accessorial															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Trailer Log Book</td> </tr> <tr> <td>Trailer Number:</td> <td>Eq. Serial</td> </tr> <tr> <td>Req. Pick up Date</td> <td>Delivery Date</td> </tr> <tr> <td>Pick up Time</td> <td>Delivery Time</td> </tr> <tr> <td colspan="2">Carrier Grade No.</td> </tr> </table>		Trailer Log Book		Trailer Number:	Eq. Serial	Req. Pick up Date	Delivery Date	Pick up Time	Delivery Time	Carrier Grade No.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Equipment</td> <td>Weight</td> </tr> <tr> <td>Equipment</td> <td>Weight</td> </tr> </table>		Equipment	Weight	Equipment	Weight
Trailer Log Book																	
Trailer Number:	Eq. Serial																
Req. Pick up Date	Delivery Date																
Pick up Time	Delivery Time																
Carrier Grade No.																	
Equipment	Weight																
Equipment	Weight																
Special Instructions		Disclaimer															
CARRIER TO STOP AT P.O. STOP LOCAL CARRIER VIA TAIL LAUREL MD FIRM.		DO NOT STACH															
"MUST DELIVERY BY DELIVERY DATE LISTED ABOVE"																	
References		Drifts															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Sales Order</td> <td></td> </tr> <tr> <td>Purchase Order</td> <td></td> </tr> <tr> <td>Transfer Order</td> <td>10000000</td> </tr> <tr> <td>Track No.</td> <td></td> </tr> <tr> <td>Trailer No.</td> <td></td> </tr> <tr> <td>Unit No.</td> <td>10389700</td> </tr> </table>		Sales Order		Purchase Order		Transfer Order	10000000	Track No.		Trailer No.		Unit No.	10389700	Purple Industries, LLC 10000 Main Street, P.O. Box 100 LAUREL, MARYLAND 20646			
Sales Order																	
Purchase Order																	
Transfer Order	10000000																
Track No.																	
Trailer No.																	
Unit No.	10389700																
Unit	Pieces	Type	Weight	Length	Width	Height	HM (ft)	MMFC	Item Description	Class							
2	2		8,115	6	6	6			DRUMS	50							
									NET TOTALS:	8,115 (DRUMS)							
<p>*Motor Vehicle 2. To designate how above unit is to be used in the event of the carrier's Federal Regulations regarding emergency contact.</p>																	
<p>Where the title is dependent on nature of goods are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000."</p>								<p>DDI Amount: \$ Fee Terms: 000000, Prepaid, Check Amountable</p>									
<p>Load Capacity Exceeds for loss or damage in this shipment may be applicable, See 49 USC 1470601 (a) and (b)</p>																	
<p>Freight Collect Shipments This document is to be used only in the event of a loss or damage to the contents. The carrier shall sign the following statement: "The carrier may decline to pay for loss or damage to the contents unless the bill of lading and all other documents are presented."</p>								<p>Trailer Loaded: Freight Counted:</p> <p>By Driver By Driver By Driver By Driver</p>									
<p>Signature of Consignor</p>								<p>Carrier Certificate of Receipt of Packages and required placards Carrier Certificate of Receipt of Packages and required placards The carrier has the responsibility of the packages and required placards or placards or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>									
<p>Shipment Signature (CARP) This is to certify that the above listed material is in good condition and is not damaged, lost, or stolen, and is in good condition for transport according to the applicable regulations of the Department of Transportation.</p>								<p>Carrier Signature / Date Date: 09/09/15 Page 1 of 2</p>									

purple

Master Bol

Bill of Lading - Ship Form - Not Negotiable		BOL Number: 0709818								
Ship From		Ship To								
Purple Insurance, LLC 1000 Main Street, Middleburg, Georgia 30052		C/O - 0001 JEFFREY DC 10000 Mid Atlantic Blvd STE 100 LAUREL MARYLAND 20706 Country: 301081000								
Please email us if you need to call or email the webmaster at purplebol@purplebol.com		We accept payment by Bank Draft, Bank to Bank, or 30 days after the date of invoice satisfactory terms No delivery on Mon and Fri								
Carrier		Accession #								
Carrier:	MCCOY Logistics									
File Number:	Equipment	Multi-Use or Dry Van								
File Pick up Date	04/08/2004	Delivery Date	04/15/2004							
Pick up Time	0900 AM	Delivery Time								
Driver Name		Freight Status	Prepaid							
Special Instructions		Disclaimer								
CARRIER TO SET RATES. LIST OF LOAD CHARGES. VATAI LAUREL MD FIRM.										
"MUST DELIVER BY DELIVERY DATE LISTED ABOVE"		DO NOT STAGE								
To Shipments		Bill To								
Order Code:		Purple Insurance LLC								
Purchase Order		4000 N. DRAKE, ROSS RD, SUITE 100, LEES LANE, MD								
Transfer Order										
Track No.										
Order No.										
Ref No.										
① 01-2539301 ② 01-2539302										
Part	Part	Type	Weight	Length	Width	Height	HMCC	MMCC	Item Description	Class
2	0		1,000	0	0	0			BASECRAFT	90
5	0		5,000	0	0	0			BASECRAFT	90
GRAND TOTALS:										10,000 Pounds
<p>*Note: This bill of lading is subject to the terms and conditions of the contract of carriage between the carrier and the shipper.</p> <p>Carrier's liability for loss or damage in this shipment may be subject to the terms and conditions of the contract of carriage between the carrier and the shipper.</p>										
<p>Freight Collect or Prepaid</p> <p>Freight Amount: \$</p> <p>Freight Terms: Collect, Prepaid, or Letter of Credit</p>										
<p>Freight Description</p> <p>Freight Description</p> <p>Freight Description</p>										
<p>Carrier's Signature</p> <p>Carrier's Signature</p> <p>Carrier's Signature</p>										

Handwritten signature

purple®

Master Bol

Bill of Lading - Short Form - Not Negotiable				Ship To				BOL Number : GTO99816			
Ship From Purple Innovation, LLC PS 1325 Macon Street, MCDONOUGH, GEORGIA 30252 0000000000 Pickup appointments required. To schedule email transschedulepsouth@purple.com.				Ship To C10 - CRST Jessup DC 13200 Mid Atlantic Blvd STE 140, LAUREL, MARYLAND 20708 Brittney 3197394965 Receiving days/hours: Tues-Thurs 8am to 4pm Call 24 hours prior to make dock appointment supplychain@crst.com No deliveries on Mon and Fri							
Carrier Carrier : Modern Logistics Pro Number : Req. Pick up Date : 04/08/2024 Pick up Time : 08:00 AM Carrier Quote No :				Equipment Multi-Stop 53' Dry Van Delivery Date : 04/10/2024 Delivery Time : Freight terms : Prepaid				Accessorials			
Special Instructions CARRIER TO SET APPTS. 2 STOP LOAD. CHESTER, VA TAIL. LAUREL, MD FINAL. **MUST DELIVERY BY DELIVERY DATE LISTED ABOVE**				Disclaimer DO NOT STACK							
References Sales Order Purchase Order Transfer Order Truck No. Trailer No. Seal No. ① UL7239704 ② UL7239702				Bill To Purple Innovation LLC 4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH 84004							
Pallet	Pieces	Type	Weight	Length	Width	Height	HM(X)	NMFC	Item Description	Class	
2	0		1,912	0	0	0			BASE/MATT	50	
5	0		8,174	0	0	0			BASE/MATT	50	
7.00	0.00		10,086.00						GRAND TOTALS (10,086.00)	
<p>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazmat emergency Contact #</p>											
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							COD Amount : \$ _____ Fee Terms: Collect __, Prepaid __, Check Acceptable __				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)											
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____							Trailer Loaded: ____ By Shipper ____ By Driver				
Shipper Signature / Date This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <u>[Signature]</u> Date: <u>4-8-24</u>							Freight Counted: ____ By Shipper ____ By Driver Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature / Date Carrier: _____ Date: _____				

Bill Of Lading - Short Form - Not Negotiable		BOL Number : GTO99816 - 1									
Ship From		Ship To									
Purple Innovation, LLC PS 1325 Macon Street, MCDONOUGH, GEORGIA 30252		C50 - CRST Richmond DC 13101 North Enon Church Road Doors 4 and 5, CHESTER, VIRGINIA 23836 Freddy Arana 804-937-8411									
0000000000											
Pickup appointments required. To schedule email transschedulepsouth@purple.com.		Appointments Required Receiving hrs: 9am-3pm M-F									
Carrier		Accessorials									
Carrier :	Modern Logistics										
Pro Number :	Equipment	Multi-Stop 53' Dry Van									
Req. Pick up Date	04/08/2024	Delivery Date	04/10/2024								
Pick up Time	08:00 AM	Delivery Time									
Carrier Quote No:											
Special Instructions		Disclaimer									
CARRIER TO SET APPTS. 2 STOP LOAD. CHESTER, VA TAIL. LAUREL, MD FINAL.											
MUST DELIVERY BY DELIVERY DATE LISTED ABOVE		DO NOT STACK									
References		Bill To									
Sales Order	Purple Innovation LLC										
Purchase Order	4100 N CHAPEL RIDGE RD Suite 100 LEHI, UTAH 84004										
Transfer Order	TR44737										
Truck No.											
Trailer No.											
Seal No.	UL7259704										
Pallet	Pieces	Type	Weight	Length	Width	Height	HM(X)	NMFC	Item Description	Class	
2	0		1,912	0	0	0			BASE/MATT	50	
2.00	0.00		1,912.00							GRAND TOTALS (1,912.00 lbs
*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazmat emergency Contact #											
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per "								COD Amount : \$ _____ Fee Terms: Collect __, Prepaid __, Check Acceptable __			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)											
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____								Trailer Loaded: ___ By Shipper ___ By Driver			
Shipper Signature / Date This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature of Shipper: <u>[Signature]</u> Date: <u>4-8-24</u>								Freight Counted: ___ By Shipper ___ By Driver Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
								Carrier Signature / Date Carrier: _____ Date: _____			

Jonathan A Melgar

[Signature]

04/09/24

Master Bol

Terms

Prepaid