



Bill to:
HAUL RIGHT LLC

Invoice Date: 04/12/2024
Invoice #: H1DFM2379
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		609 BURTON BLVD, Deforest, WI, US 53532 - 7212 Justin Way, Mentor, OH 44060, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

RATE CONFIRMATION

CARRIER REF #:

Date: Apr 11, 2024

Contact: Chris Frawley

Phone: 6153879117

Email: managers@haulrightinc.com

BILLING PARTY

HaulRight Corporation

500 CHURCH ST.

Suite 400

Nashville, TN 37219

MANIFEST

H1DFM2379

SERVICE: **Default Service**

CARRIER

ZIGI FREIGHT INC

**STOP
01**

ORBIS DEFOREST

609 BURTON BLVD,
Deforest, WI, US 53532

CONTACT INFORMATION

Name: Chris Frawley
Email:
managers@haulrightinc.com
Phone: (615) 387-9117

HOURS OF OPERATION

08:00 - 15:30

TOTAL PICKUP

31817 lbs

PICKUP ↑

COMMODITIES:

Plastics
Piece(s):485 / 31817 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup

SPECIAL INSTRUCTIONS: Delivery Number:

83692943 (Driver

Pick up #)

Load ID: LD68536

NOTES: FCFS 0800-1500 Load #: LD67272

Delivery #: 83689851

H1DF-ORB-197-1-LEG-1.1

APT. TIME: Apr 11, 2024 08:00 - 15:00

PO Number LD69042

REF Number 83693962

Equipment Type VAN

CUSTOMS:

**STOP
02**

**ORBIS- DEFOREST
ORION PARTNERS**

4355 Duraform Lane
Windsor, WI, US 53598

CONTACT INFORMATION

Name: Chris
Email:
managers@haulrightinc.com
Phone: (615) 387-9117

HOURS OF OPERATION

08:00 - 15:00

TOTAL PICKUP

1295 lbs

PICKUP ↑

COMMODITIES:

PLASTICS
Piece(s):2780 / 1295 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup

SPECIAL INSTRUCTIONS: Delivery Number:

83692943 (Driver

Pick up #)

Load ID: LD68536

NOTES: FCFS 0800-1500 Load #: LD67272

Delivery #: 83689851

H1DF-ORB-198-2-LEG-1.1

APT. TIME: Apr 11, 2024 08:00 - 15:00

PO Number LD69042

REF Number 83693962

Equipment Type VAN

CUSTOMS:

**STOP
03**

ORBIS Corporation

7212 Justin Way
Mentor, OH, US 44060

CONTACT INFORMATION

Name:
Email:
managers@haulrightinc.com
Phone: (615) 387-9104

TOTAL DELIVERY

31817 lbs

DELIVERY ↓

COMMODITIES:

Plastics
Piece(s):485 / 31817 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery

SPECIAL INSTRUCTIONS: Delivery Number:

83692943 (Driver

Pick up #)

Load ID: LD68536

NOTES: *DELIVERY APPOINTMENT IS

PENDING. DO NOT SEND DRIVER UNTIL THIS

H1DF-ORB-197-1-LEG-1.1

APT. TIME: Apr 12, 2024 08:00 - 15:00

PO Number LD69042

REF Number 83693962

Equipment Type VAN

CUSTOMS:

295 lbs

IS CONFIRMED VIA
MANAGERS@HAULRIGHTINC.COM* Load #:
LD67272 Delivery #: 83689851

DELIVERY ↓

COMMODITIES:

PLASTICS

Piece(s):2780 / 1295 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery

SPECIAL INSTRUCTIONS: Delivery Number:

83692943 (Driver

Pick up #)

Load ID: LD68536

NOTES: *DELIVERY APPOINTMENT IS
PENDING. DO NOT SEND DRIVER UNTIL THIS
IS CONFIRMED VIA
MANAGERS@HAULRIGHTINC.COM* Load #:
LD67272 Delivery #: 83689851

H1DF-ORB-198-2-LEG-1.1

APT. TIME: Apr 12, 2024 08:00 - 15:00

PO Number LD69042

REF Number 83693962

Equipment Type VAN

CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,250.00 USD	1,250.00 USD
AGREED RATE			1,250.00 USD

TERMS AND CONDITIONS

Attention Carriers! Please submit all POD's to invoices@haulrightinc.com and haulright.invoices@navix.io to receive payment. If the carrier or the carrier's factoring company does not send the proof of delivery (POD) within 60 days of the designated delivery date back to the broker (HaulRight), the load will be null, and void and the carrier will not be paid. The carrier or the carriers factoring company will also submit the necessary banking information for either ACH or Wire transfer. By signing or accepting this rate confirmation you have agreed to all terms and stipulations that were discussed during the negotiation process between you (the carrier) and the broker (HaulRight). Payments are made to the carrier or to the carriers factoring company once the load is paid by the brokers (HaulRight) customer. Payment terms may differ depending on the brokers (HaulRight) customers payment terms unless an agreement has been made by the carrier and the broker (HaulRight) during the negotiation phase. For all HaulRight accessorials refer to Appendix C of the HaulRight Carrier Packet via MyCarrierPackets. ADDITIONAL INSTRUCTIONS FOR CARRIERS. PLEASE READ! 1. By accepting this load tender and agreeing to perform services for HaulRight (or "BROKER"), CARRIER agrees to the terms, rates and charges set forth in this Load Confirmation Terms and Conditions ("Load Confirmation") and the terms and conditions of the Broker-Carrier Agreement. All instructions noted on the Load Confirmation or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified by HaulRight. 2. Communication to BROKER must take place PRIOR to the driver leaving the facility. 3. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. By accepting this load tender and agreeing to perform services for HaulRight, CARRIER acknowledges that driver can perform services in compliance with all hours of service and Federal Motor Carrier Administrative "FMCSA" regulations. CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all state and federal regulations. Nothing in this Load Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so. 4. This Load Confirmation is deemed accepted by CARRIER unless it is rejected within 48 hours of receipt. 5. Double brokering or transloading freight without prior written authorization will result in forfeiture of payment by BROKER to CARRIER. 6. Any communication regarding this load must be addressed to BROKER and not its customer. 7. All charges are included in this Load Confirmation. 8. CARRIER must give Broker notice one (1) hour prior to detention occurring. 9. Accessorial charges must be preapproved by BROKER prior to being incurred. Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.*** 10. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. CARRIER agrees in the event there are overages, shortages, or damages, CARRIER will contact BROKER's office to report the discrepancy before leaving the customer's premises. CARRIER SHALL PRESERVE ALL EVIDENCE OF THE CONDITION OF THE CARGO AT ALL TIME WHILE IT IS IN ITS CARE, CUSTODY OR CONTROL. TO THAT END, CARRIER SHALL ENSURE THAT ITS DRIVER TAKES PICTURES OF THE CARGO AFTER LOADING AND BEFORE UNLOADING ONTO CARRIER'S EQUIPMENT. CARRIER AGREES TO SEND PHOTOGRAPHS TO BROKER UPON REQUEST. 11. Any damages and/or loss to product must be reported IMMEDIATELY OR A FINE WILL BE ASSESSED!!! CARRIER will be responsible for cargo claims if seals are broken by unauthorized personnel. 12. To ensure proper payment submit LEGIBLE documents including the SIGNED delivery receipt, SIGNED rate confirmation and your INVOICE via e-mail (invoices@haulrightinc.com). US FUNDS ONLY. 13. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load Confirmation unless BROKER disputes the invoice or any part thereof, or as other specified with MyCarrierPackets. 14. CARRIER certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations. 15. In the event of a conflict between this Load Confirmation and the Broker Carrier Agreement, this Load Confirmation shall govern as to the provisions in conflict. 16. If this load is a temp-controlled load follow these guidelines: (1) All temp-controlled loads should be run on continuous cycle. (2) The temperature must follow the Bill Of Lading. i. If no temperature, please call BROKER immediately. ii. If there are any discrepancies in the Load Confirmation and BOL - Please call BROKER immediately. Temp on BOL will prevail. 17. ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM

RIVER IS CONSENT THAT HAULRIGHT AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER
Y PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

ACCEPTED: Al Milanovic

PRINT
NAME: Al Milanovic

DATE: 11 Apr 24 10:41
-0500



2000180375

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 2000180375

Bill Date: 04/10/2024

Load Number: LD69042

Consignee: 20000005
ORBIS MENTOR
7212 JUSTIN WAY
MENTOR OH 44060

PLACE PRO LABEL HERE

Shipper:
ORBIS
De Forest Facility
609 BURTON BLVD
DE FOREST WI 53532

DELIVERY / ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	WEIGHT UOM
83693960 / 1	48001435	5MM,1000,UG-BLK,60 X 60 FD,OL	370 EA	1,894 LB
	Order Number: 4501284808			
	Freight Class: 70			
	NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S9			
83693961 / 1	ES00001023	3MM,830,WHITE 81.19X34.99, MIDLAND (COMM)	2,356 EA	7,894 LB
	Order Number: 4501284866			
	Freight Class: 92.5			
	NMFC Code: Plastic Articles NMFC 156600 S7			
83693961 / 2	ES00001025	3MM,830,WHITE 81.19X34.99, MIDLAND (RED)	5,100 EA	17,089 LB
	Order Number: 4501284866			
	Freight Class: 92.5			
	NMFC Code: Plastic Articles NMFC 156600 S7			
83693962 / 1	48001176	4MM,700,MBL,60 X 46 FD,OL	1,175 EA3	3,228 LB
	Order Number: 4501292277			
	Freight Class: 70			
	NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S9			

NOTE: Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE	DATE	CARRIER:	WEIGHT
	4/10/24	HAULRIGHT INC	
	DATE	CARRIER SIGNATURE	Please See Last Page
		CARRIER PICKUP DATE	SKIDS
		FREIGHT TERMS	CARTONS
		COLLECT	



2000180375

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 2000180375
Load Number: LD69042

Bill Date: 04/10/2024

Consignee: 20000005
ORBIS MENTOR
7212 JUSTIN WAY
MENTOR OH 44060

PLACE PRO LABEL HERE

Shipper:
ORBIS
De Forest Facility
609 BURTON BLVD
DE FOREST WI 53532

DELIVERY / ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	WEIGHT UOM
83693960 / 1	48001435	5MM,1000,UG-BLK,60 X 60 FD,OL Order Number: 4501284808 Freight Class: 70 NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S9	370 EA	1,894 LB
83693961 / 1	ES00001023	3MM,830,WHITE 81.19X34.99, MIDLAND (COMM) Order Number: 4501284866 Freight Class: 92.5 NMFC Code: Plastic Articles NMFC 156600 S7	2,356 EA	7,894 LB
83693961 / 2	ES00001025	3MM,830,WHITE 81.19X34.99, MIDLAND (RED) Order Number: 4501284866 Freight Class: 92.5 NMFC Code: Plastic Articles NMFC 156600 S7	5,100 EA	17,089 LB
83693962 / 1	48001176	4MM,700,MBL,60 X 46 FD,OL Order Number: 4501292277 Freight Class: 70 NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S9	1,175 EA3	3,228 LB

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS is a subsidiary of Menasha Corporation
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE

[Signature]

DATE

4/10/24

DATE

CARRIER:

HAULRIGHT INC

CARRIER SIGNATURE

WEIGHT

Please See Last Page

CARRIER PICKUP DATE

FREIGHT TERMS

COLLECT

SKIDS

CARTONS

Form Name: CBOL, 01/04/2011 2000180375

Repeat Printout

Page: 1 of 2



83693959

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83693959

Bill Date: 04/10/2024

Load Number: LD69042

Charge Type: Collect

2

Consignee: 20000005
ORBIS MENTOR
7212 JUSTIN WAY
MENTOR OH 44060

PLACE PRO LABEL HERE

Shipper:
ORION PARTNERS
ORBIS WAREHOUSE
4355 DURAFORM LANE
WINDSOR WI 53598

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
1	48000101	5MM,1000,WHT,48 X 96 FD,OL#	185 EA	1,295 LB
Order Number: 4501284551 / 10				
Freight Class: 70				
NMFC Code: PLASTIC SHEET NMFC 156300 S5				

Trailer Number:

PTLZ 244745

Seal Number:

4264587

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE

DATE

DATE

CARRIER:

HAULRIGHT INC

CARRIER SIGNATURE

WEIGHT

1,295 LB

CARRIER PICKUP DATE

FREIGHT TERMS

SKIDS

CARTONS

COLLECT

1



THE UNIVERSITY OF CHICAGO

2000

1992 Winter Meeting

Charles Turner Baker

Coauthor: ZHANG
 OPREMENTOR
 THE JUSTIN WAP
 MENTOR OF CH. 400

PLACE PRO LABEL HERE

CRON PATHERS
CRBS WAREHOUSE
455 DUARFIRLANE
WINDSOR, ONT. L9A 4K6

Dock #1

ITEM	MATERIAL	DESCRIPTION	QUANTITY (SQM)	NET WT (SQM)
1	40000000	5MM, 1000, WHT, 40" X 100" CL#	126.54	126.54
	Order Number: 4501284501 / TO			
	Freight Class: 70			
	NMAFC Code: PLASTIC SHEET NMAFC 155000000			

Trailer Number:

9TLZ 244745

Send No Money

CAST

NOTE—Where the use is dependent up the value of property, use returned is more especially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the owner to be of recording.

Subject's Section 7 with conditions, with argument, with the absence of the consumer - with - secure - some - proper - the - proper - that - up - the - showing - statement -
The - corner - that - make - delivery - with - argument - without - argument - of - right - and - all - other - ways - changed -

Secret: OFEIS

Summary of Research Question
Summary of Answer

NOTES: subject to the classifications and lawful restrictions in effect on the date of issue of this SI. If, during, the period described above, it appears "good time" record is noted, content and location of contents of package unknown, mailed, consigned, and destined as indicated above which said carrier agreed to carry and deliver to said destination. From its usual practice to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of any of said properties over the route of said said destination vehicle for each party is any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the SI of said terms and conditions in the governing classification on the date of this document.

Buyer hereby confirms that it is familiar with all the call's terms, conditions, and conditions, and the governing classification and the said terms and conditions, and hereby agrees to be fully bound and account for the same and its actions.

This is to certify that the above noted materials are properly classified, described, packaged, marked, and stored and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER

HAULEIGHT INC.

CARRIER SIGNATURE _____

TABLE 13

CARRIES ACUPUNCTURE

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

1000

QUESTIONS

COMET

10

Page 15 of 15



2000180375

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 2000180375

Bill Date: 04/10/2024

Load Number: LD69042

Consignee: 20000005
ORBIS MENTOR
7212 JUSTIN WAY
MENTOR OH 44060

PLACE PRO LABEL HERE

Shipper:
ORBIS
De Forest Facility
609 BURTON BLVD
DE FOREST WI 53532

DELIVERY / ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	WEIGHT UOM
83693960 / 1	48001435	5MM,1000,UG-BLK,60 X 60 FD,OL	370 EA	1,894 LB
Order Number: 4501284808				
Freight Class: 70				
NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S9				
83693961 / 1	ES00001023	3MM,830,WHITE 81.19X34.99, MIDLAND (COMM)	2,356 EA	7,894 LB
Order Number: 4501284866				
Freight Class: 92.5				
NMFC Code: Plastic Articles NMFC 156600 S7				
83693961 / 2	ES00001025	3MM,830,WHITE 81.19X34.99, MIDLAND (RED)	5,100 EA	17,089 LB
Order Number: 4501284866				
Freight Class: 92.5				
NMFC Code: Plastic Articles NMFC 156600 S7				
83693962 / 1	48001176	4MM,700,MBL,60 X 46 FD,OL	1,175 EA3	3,228 LB
Order Number: 4501292277				
Freight Class: 70				
NMFC Code: Pallet,Rack steel/plastic NMFC 150390 S9				

TL 786 503 2029.

NOTE: Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE

DATE

4/10/24

DATE

CARRIER:

HAULRIGHT INC

CARRIER SIGNATURE

WEIGHT

Please See Last Page

CARRIER PICKUP DATE

FREIGHT TERMS

COLLECT

SKIDS

CARTONS

Form Name: CB01, 01/04/2011 2000180375

Repeat Printout

Page: 1 of 2



2000180375

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 2000180375

Bill Date: 04/10/2024

Load Number: LD69042

Consignee: 20000005
ORBIS MENTOR
7212 JUSTIN WAY
MENTOR OH 44060

PLACE PRO LABEL HERE

Shipper:
ORBIS
De Forest Facility
609 BURTON BLVD
DE FOREST WI 53532

DELIVERY / ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	WEIGHT UOM
-----------------	----------	-------------	--------------	------------

Trailer Number:

Seal Number:

4264587

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement. The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CARRIER:

HAULRIGHT INC

SHIPPER SIGNATURE

DATE

CARRIER SIGNATURE

WEIGHT

30,105 LB

DATE

CARRIER PICKUP DATE

FREIGHT TERMS

SKIDS

CARTONS

COLLECT

29