

**Bill to:**

Sunteck Transportation Inc

,  
,  
,

Invoice Date: 04/16/2024

Invoice #: 13258824

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		960 FLAHERTY DR, NEW BEDFORD, MA 02740 - 501 COMMERCE PARKWAY, KATY, TX 77494			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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**

## CARRIER RATE CONFIRMATION

Page 1 / 2

**LOAD NUMBER 13258824 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY KEN SCANLON

B/L# 763053

PO# 55065

13258824

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****DISPATCH NAME** Brad**PHONE** 630-485-7370**FAX** 630-485-6980**TOLL FREE**

112754

**EQUIPMENT REQUIRED** VAN OR REEFER 53ft**WEIGHT** 41067lbs **TRAILER #** W22718**REF #****DRIVER NAME** Markos**DRIVER PHONE** 9545954923**CHARGES**

\$3,200.00 FLAT RATE

**\$3,200.00 TOTAL****PICKUP 04/11/2024 12:00 - 16:00**

AFC CABLE SYSTEMS, INC.

960 FLAHERTY DR

NEW BEDFORD, MA 02740

**PICKUP #55065****SHIP #****SHIPMENT DESCRIPTION**

1 TL wires cables

**CONTACT****PHONE****EMAIL****DELIVER 04/15/2024 07:00 - 13:00**

ATKORE INTERNATIONAL C/O B &amp; M - IRVING

2221 VANCO DR

IRVING, TX 75061

**DELIVERY #****SHIPMENT DESCRIPTION****CONTACT****PHONE****EMAIL****DELIVER 04/15/2024 08:00 - 12:00**

ATKORE INTERNATIONAL C/O B &amp; M - HOUSTON

3800 MC ILHENNY

HOUSTON, TX 77004

**DELIVERY #****SHIPMENT DESCRIPTION****CONTACT****PHONE****EMAIL****DELIVER 04/15/2024 14:00 - 14:00**

CRAWFORD ELECTRIC SUPPLY

501 COMMERCE PARKWAY

KATY, TX 77494

**DELIVERY #****SHIPMENT DESCRIPTION****DELIVERY INSTRUCTIONS**<https://www.crawfordelectricsupply.com/p/schedule-deliveries>, select the Katy CDC for proper routing**Please continue to next page**

## CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13258824 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KEN SCANLON

B/L# 763053

PO# 55065

13258824

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by Brad

Signature brad@royal3.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2024-04-11 12:12 PM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5034

35hp-Tx - Irving/Houston/Katy



PICKUP INFORMATION	
Ship from	AFC Cable Systems, Inc. 960 Flaherty Dr
Load #:	New Bedford MA 02745
Appl. Date/Time	55065 4/10/2024 00:00
Contact:	Katie LeBlanc

Stop Seq	1
Shipment #	7453049
PO#	
Stop Type	Delivery

Ship To:	Atkore International C/O B & M - IRVING
	2221 Vanco Dr
	Irving TX 75061

TENDER INFORMATION	
Tender ID	763053
Carrier:	SUNTECK TRANSPORT & LOGISTICS
Vehicle type	MCV
Freight Terms	Prepaid
Tender Status:	Accepted
Load Weight:	41,067.75 LB
Load Volume:	23.71 FC

Ship To Attn:	
Phone #:	972-438-8881

Order #	Item Description	Qty Shipped	Qty U/M	Shipment Weight	Weight U/M	Shipment Volume	Vol U/M
2000264	3/4 LIQUID-TUFF UL LT 100 CTN	2,400.00	FT	1,176.00	LB	0.24	FC
<b>TOTAL:</b>		<b>2,400.00</b>		<b>1,176.00</b>		<b>0.24</b>	

Stop Seq	1
Shipment #	7457262
PO#	
Stop Type	Delivery

Ship To:	Atkore International C/O B & M - IRVING
	2221 Vanco Dr
	Irving TX 75061

Ship To Attn:	
Phone #:	972-438-8881

Order #	Item Description	Qty Shipped	Qty U/M	Shipment Weight	Weight U/M	Shipment Volume	Vol U/M
1995831	16-2PK(1TPJ)12-2MCGUIDE 1000 R	8,000.00	FT	1,248.00	LB	0.80	FC
<b>TOTAL:</b>		<b>8,000.00</b>		<b>1,248.00</b>		<b>0.80</b>	

Stop Seq	1
Shipment #	7457821
PO#	
Stop Type	Delivery

Ship To:	Atkore International C/O B & M - IRVING
	2221 Vanco Dr
	Irving TX 75061

Ship To Attn:	
Phone #:	972-438-8881

Order #	Item Description	Qty Shipped	Qty U/M	Shipment Weight	Weight U/M	Shipment Volume	Vol U/M
2006904	10/2 MC LITE 250 COIL	8,000.00	FT	1,174.40	LB	0.80	FC
2006904	1/2 RW FSC 100 COIL	6,400.00	FT	1,728.00	LB	0.64	FC
2006904	1/2 RW FSC 1000 REEL	4,000.00	FT	1,080.00	LB	4.00	FC
2006904	1 RW FSC 50 COIL	1,200.00	FT	612.00	LB	0.12	FC
2006904	1 RW FSC 300 REEL	1,200.00	FT	612.00	LB	0.12	FC
2006904	1/2 ALUM FLEX 100 COIL	3,200.00	FT	320.00	LB	0.32	FC
2006904	3/4 ALUM FLEX 100 COIL	8,000.00	FT	960.00	LB	0.80	FC
2006904	3/4 ALUM FLEX 1000 REEL	2,000.00	FT	240.00	LB	0.20	FC
2006904	1 1/4 ALUM FLEX 50 COIL	750.00	FT	165.00	LB	0.08	FC
2006904	1 1/4 ALUM FLEX 200 REEL	800.00	FT	176.00	LB	0.08	FC
2006904	1/2 LIQUID-TUFF NMLT 100 CTN	12,800.00	FT	1,664.00	LB	1.28	FC



35hp-Tx - Irving/Houston/Katy



PICKUP INFORMATION	
Ship from	AFC Cable Systems, Inc. 960 Flaherty Dr
Load #:	New Bedford MA 02745
Appl. Date/Time	55065 4/10/2024 00:00
Contact:	Katie LeBlanc

Stop Seq	1
Shipment #	7453049
PO#	
Stop Type	Delivery

Ship To:	Atkore International C/O B & M - IRVING
	2221 Vanco Dr
	Irving TX 75061

TENDER INFORMATION	
Tender ID	763053
Carrier:	SUNTECK TRANSPORT & LOGISTICS
Vehicle type	MCV
Freight Terms	Prepaid
Tender Status:	Accepted
Load Weight:	41,067.75 LB
Load Volume:	23.71 FC

Ship To Attn:	
Phone #:	972-438-8881

Order #	Item Description	Qty Shipped	Qty U/M	Shipment Weight	Weight U/M	Shipment Volume	Vol U/M
2000264	3/4 LIQUID-TUFF UL LT 100 CTN	2,400.00	FT	1,176.00	LB	0.24	FC
<b>TOTAL:</b>		<b>2,400.00</b>		<b>1,176.00</b>		<b>0.24</b>	

Stop Seq	1
Shipment #	7457262
PO#	
Stop Type	Delivery

Ship To:	Atkore International C/O B & M - IRVING
	2221 Vanco Dr
	Irving TX 75061

Ship To Attn:	
Phone #:	972-438-8881

Order #	Item Description	Qty Shipped	Qty U/M	Shipment Weight	Weight U/M	Shipment Volume	Vol U/M
1995831	16-2PK(1TPJ)12-2MCGUIDE 1000 R	8,000.00	FT	1,248.00	LB	0.80	FC
<b>TOTAL:</b>		<b>8,000.00</b>		<b>1,248.00</b>		<b>0.80</b>	

Stop Seq	1
Shipment #	7457821
PO#	
Stop Type	Delivery

Ship To:	Atkore International C/O B & M - IRVING
	2221 Vanco Dr
	Irving TX 75061

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Phone #:	972-438-8881

Order #	Item Description	Qty Shipped	Qty U/M	Shipment Weight	Weight U/M	Shipment Volume	Vol U/M
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2006904	3/4 ALUM FLEX 100 COIL	8,000.00	FT	960.00	LB	0.80	FC
2006904	3/4 ALUM FLEX 1000 REEL	2,000.00	FT	240.00	LB	0.20	FC
2006904	1 1/4 ALUM FLEX 50 COIL	750.00	FT	165.00	LB	0.08	FC
2006904	1 1/4 ALUM FLEX 200 REEL	800.00	FT	176.00	LB	0.08	FC
2006904	1/2 LIQUID-TUFF NMLT 100 CTN	12,800.00	FT	1,664.00	LB	1.28	FC

**ATKORE/ECFC DISPATCH SHEET**  
**NEW BEDFORD, MA 02745**

1-800-654-4994 DISPATCH EXT: 1363

DISCREPANCY CALL 1-800-654-4994 EXT: 1363

**DRIVERS DISPATCH SHEET**

Date: 8/1/24  
 Carrier: SUNTECK/ROYAL INC  
 TRIP #: ST4/11/24A  
 Trailer #: W22718

Carrier Tel #: 978-844-5034  
 201-340-6169

**ATTENTION DRIVERS:**  
 PLEASE SIGN BELOW AND LEAVE  
 THIS COPY IN TRAY.

THANK YOU

Stops		PIC	Weight	Special Instructions
1 IRVING, TX	ATC C/O B & M - IRVING			
		1	1,176	
		-	1,248	
2 HOUSTON, TX	ATC C/O B & M - HOUSTON	17	13,342	
		1	608	
		1	1,876	
		1	1,019	
		-	312	
		2	1,539	
3 KATY, TX	CRAWFORD ELECTRIC SUPPLY	1	464	
		12	8,635	
		1	154	

TOTAL WEIGHT:

DRIVER'S SIGNATURE: \_\_\_\_\_

30,373


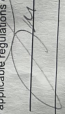

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_






UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL-NON-NEGOTIABLE

CONSIGNEE / SHIP TO		Page 1 of 1	
NAME: ADDRESS	CRAWFORD ELECTRIC SUPPLY KATY, TX 77494 501 Commerce Parkway	Bill Of Lading Number:	510258586
		Load No.	55065
		Shipment No.:	7449855
		Stop No:	3
		Customer PO:	P00191111
PHONE:	972-869-3633	Ship Date:	4/11/2024
	<b>SOLD TO</b>	Carrier Name	SUNTECK TRANSPORT & LOGISTICS.
NAME:	CRAWFORD ELEC SY* KATY TX* SONEPAR	Tracking Number	STROYAL3 INC/TR# W22718
ADDRESS:	P.O. BOX 945650 MAITLAND, FL 32794	Trailer No.	STROYAL3 INC/TR# W22718
		Seal No.	
PHONE:	972-869-3633	Mode of Transport	MCV
		Freight Terms	Prepaid
		Reference Number	
		Barcode:	
NAME:	AFC Cable Systems, Inc.	Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
ADDRESS:	960 Flaherty Dr New Bedford, MA 02745		
PHONE:	905-678-9191		
Description of Articles, special marks and exceptions			
Attkore International Inc			
NMFCA 51140 Sub# 9 Hose, NOI or Tubing Flexible, with or without Fittings			
Delivery Notes: TO SCHEDULE AN APPT ONLINE AT <a href="https://www.crawfordelectricsupply.com/schedule-deliveries">https://www.crawfordelectricsupply.com/schedule-deliveries</a> select the Katy CDC for proper routing. TO SCHEDULE AN APPT ONLINE AT <a href="https://www.crawfordelectricsupply.com/schedule-deliveries">https://www.crawfordelectricsupply.com/schedule-deliveries</a> select the Katy CDC for proper routing.			
IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED.		TOTAL:	12
SHIPPING LOCATION 510			8635 LB
INTER FACILITY LOCATION TO BE CHARGED N/A		Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was provided in accordance with U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO: Attkore International ID: 0120 Attkore International 1 South Prescott St. Memphis, TN 38111-4618 (901) 765-1500			
RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions on the reverse side hereof, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages) and as shown herein. This Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation.			
Shipper Certification This is to certify that the above named material are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
Shipper, Per: 		Carrier, Per: 	Date: 4/11/24


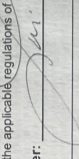
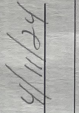




IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED.				TOTAL:	1	1019 LB
SHIPPING LOCATION INTER FACILITY	510	SEND PREPARED FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO: Alcore International 01220 1 South International Inc c/o CTSI-Global 1 South Memphis, TN 38111-4618		Carrier acknowledges receipt of packages and required labels. Carrier's emergency response information was provided. Carrier and/or carrier's U.S. DOT emergency response guidebook or equivalent information in the vehicle.		
(901) 766-1500 RECEIVED SUBJECT TO THE TRANSPORTATION AGREEMENT BETWEEN THE SHIPPER AND THE CARRIER, IF APPLICABLE, OR APPLICABLE SUBJECT TO THE STANDARD TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS BILL OF LADING, AND ANY OTHER DOCUMENTS HEREIN, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS (PACKAGES UNKNOWN), MARKED, CONSIGNEE, AND/OR CARRIER'S NAME HEREIN. THIS BILL OF LADING IS NOT TO BE SUBJECT TO ANY DISCOUNT OR TRAFFIC EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND CARRIER OR AS REQUIRED BY APPLICABLE STATE OR FEDERAL REGULATION.						




# **Atkore**    **UNIFORM STRAIGHT BILL OF LADING** **ORIGINAL-NON-NEGOTIABLE**

<b>CONSIGNEE / SHIP TO</b>		<b>Page 2 of 2</b>	
<b>NAME:</b>	Atkore International C/O B & M - HOUSTON	<b>Bill Of Lading Number:</b>	510258590
<b>ADDRESS:</b>	3800 Mc Ilhenny Houston, TX 77004	<b>Load No:</b>	55065
		<b>Shipment No.:</b>	7457838
		<b>Stop No:</b>	2
		<b>Customer PO:</b>	
<b>PHONE:</b>	-713-659-3511	<b>Ship Date:</b>	4/11/2024
<b>SOLD TO</b>		<b>Carrier Name:</b>	SUNTECK TRANSPORT & LOGISTICS.
<b>NAME:</b>	Atkore International C/O B & M - HOUSTON	<b>Tracking Number</b>	ST/ROYAL3 INC/TR# W22718
<b>ADDRESS:</b>	3800 Mc Ilhenny Houston, TX 77004	<b>Trailer No.</b>	ST/ROYAL3 INC/TR# W22718
		<b>Seal No.</b>	
<b>PHONE:</b>	-713-659-3511	<b>Mode of Transport</b>	MCV
<b>CONSIGNOR</b>		<b>Freight Terms</b>	Prepaid
<b>NAME:</b>	AFC Cable Systems, Inc.	<b>Reference Number</b>	
<b>ADDRESS:</b>	960 Flaherty Dr New Bedford, MA 02745	<b>Barcode:</b>	
<b>PHONE:</b>	905-678-9191	Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>Description of Articles - special marks and exceptions</b>		<b>Atkore International Inc</b>	
Shipper Certification This is to certify that the above named material are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
<b>Shipper, Per:</b> 		<b>Carrier, Per:</b> 	
		<b>Date:</b> 4/11/24	






**UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL-NON-NEGOTIABLE**

CONSIGNEE / SHIP TO		Page 1 of 2	
NAME: ADDRESS	Akore International C/O B & M - HOUSTON 3800 McIlhenny Houston, TX 77004	Bill Of Lading Number	510265952
PHONE:	-713-659-3511	Lead No.	55065
		Shipment No.:	7459242
		Stop No.:	2
		Customer PO:	
		Ship Date:	4/11/2024
NAME: ADDRESS:	<b>SOLD TO</b> Akore International C/O B & M - HOUSTON 3800 McIlhenny Houston, TX 77004	Carrier Name	SUNTECK TRANSPORT & LOGISTICS;
		Tracking Number	STROYAL3 INC/TR# W22718
		Trailer No.	STROYAL3 INC/TR# W22718
		Seal No.	
PHONE:	-713-659-3511	Mode of Transport	MCV
		Freight Terms	Prepaid
		Reference Number	
		Barcode:	
NAME: ADDRESS:	AFC Cable Systems, Inc. 960 Flattery Dr New Bedford, MA 02745	Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor warrants the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
PHONE:	905-676-9191		
Description of Articles, special marks and exceptions		Akore International Inc	
NIMF# 51140 Sub# 9 Hose, NOI or Tubing Flexible, with or without Fittings			
IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED.		TOTAL:	1 464 LB
SHIPPING LOCATION	510	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available. The carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
INTER FACILITY LOCATION TO BE CHARGED	N/A		
SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO:			
Akore International (MO 0120)			
1 South Prescott St			
Memphis, TN 38111-4618			
(901) 766-1500		Dated 4/16/2024	
RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions printed on the reverse side thereof, the property, in apparent good order, except as noted (contents, condition or weight) of packages unknown), marked, consigned, and destined as shown on the Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation.			






UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL-NON-NEGOTIABLE

<b>CONSIGNEE / SHIP TO</b>		<b>Page 2 of 2</b>	
NAME: ADDRESS:	Atkore International C/O B & M - HOUSTON 3800 Mc Ilhenny Houston, TX 77004	Bill Of Lading Number:	510258592
PHONE:	-713-659-3511	Load No.	55065
<b>SOLD TO</b>		Shipment No.:	7489242
NAME: ADDRESS:	Atkore International C/O B & M - HOUSTON 3800 Mc Ilhenny Houston, TX 77004	Stop No.:	2
PHONE:	-713-659-3511	Customer P.O.:	
<b>CONSIGNOR</b>		Ship Date:	4/11/2024
NAME: ADDRESS:	AFC Cable Systems, Inc. 960 Flaherty Dr New Bedford, MA 02745	Carrier Name	SUNTECK TRANSPORT & LOGISTICS.
PHONE:	905-678-9191	Tracking Number	ST/ROYAL3 INC/TR# W22718
<b>Description of Articles, special marks and exceptions</b>		Trailer No.	ST/ROYAL3 INC/TR# W22718
Shipper Certification This is to certify that the above named material are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Seal No.	
Shipper, Per: <u>[Signature]</u>		Mode of Transport	MCV
Carrier, Per: <u>[Signature]</u>		Freight Terms	Prepaid
Date: <u>4/11/24</u>		Reference Number	
		Barcode:	
		Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>Atkore International Inc</b>			





UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL-NON-NEGOTIABLE

CONSIGNEE / SHIP TO		Page 1 of 2	
NAME:	Atkore International C/O B & M - HOUSTON	Bill Of Lading Number:	510258590
ADDRESS:	3800 Mc Ilhenny Houston, TX 77004	Load No.	55065
		Shipment No.:	7457838
		Stop No.	2
		Customer PO:	
PHONE:	-713-659-3511	Ship Date:	4/11/2024
SOLD TO		Carrier Name	SUNTECK TRANSPORT & LOGISTICS.
NAME:	Atkore International C/O B & M - HOUSTON	Tracking Number	STROYAL3 INC/TR# W22718
ADDRESS:	3800 Mc Ilhenny Houston, TX 77004	Trailer No.	STROYAL3 INC/TR# W22718
		Seal No.	
		Mode of Transport	MCV
PHONE:	-713-659-3511	Freight Terms	Prepaid
CONSIGNOR		Reference Number	
NAME:	AFC Cable Systems, Inc.	Barcode:	
ADDRESS:	960 Flaherty Dr New Bedford, MA 02745	Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
PHONE:	905-678-9191		
Description of Articles, special marks and exceptions			
NMFC# 30310 SUB #2 CABLE OR WIRE: ELECTRIC OR OTHER THAN ELECTRIC; ARMORED, COVERED, INSULATED OR PLAIN; OR COPPER-CLAD STEEL, ARMORED, COVERED, INSULATED OR PLAIN; IN BOXES OR CRATES OR ON REELS; NO1, OTHER THAN CUT TO SPECIFIED LENGTH			
IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED.		TOTAL:	2 1539 LB
SHIPPING LOCATION 510		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
INTER FACILITY LOCATION TO BE CHARGED N/A			
SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO:			
Atkore International Inc c/o CTSI-Global 1 South Prescott St Memphis, TN 38111-4618		DoQ 4/16/2024	
(901) 766-1500			
RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions printed on the reverse side hereof, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation.			



# UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NON-NEGOTIABLE

<b>CONSIGNEE / SHIP TO</b> NAME: CRAWFORD ELECTRIC SUPPLY ADDRESS: KATY, TX 77494 501 Commerce Parkway		Bill Of Lading Number: 510258591	Page 1 of 1
PHONE: 972-869-3633		Load No.: 55065 Shipment No.: 7459232 Stop No.: 3 Customer PO: P001899748 Ship Date: 4/11/2024	
<b>SOLD TO</b> NAME: CRAWFORD ELEC SY* KATY TX* SONEPAR ADDRESS: P.O. BOX 945850 MIAMI, FL 32794		Carrier Name: SUNTECK TRANSPORT & LOGISTICS Tracking Number: STROYAL3 INC/ TR# W22718 Trailer No.: STROYAL3 INC/ TR# W22718 Seal No.:	
PHONE: 972-869-3633		Mode of Transport: MCV Freight Terms: Prepaid Reference Number:	
<b>CONSIGNOR</b> NAME: AFC Cable Systems, Inc. ADDRESS: 960 Flaherty Dr New Bedford, MA 02745 PHONE: 905-678-9191		Barcode:	
Subject to Section 7 conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>Attore International Inc</b>			
Description of Articles, special marks and exceptions NIMCh 51140 Sub# 9 Hose, NOI or Tubing Flexible, with or without Fittings Delivery Notes: TO SCHEDULE AN APPT ONLINE AT <a href="https://www.crawfordelectric.com/schedule-deliveries">https://www.crawfordelectric.com/schedule-deliveries</a> select the Katy CDC for proper routing. PP TD5 Routing: BW BEST-WAY MAN Marks: P001899748 REF IA 254 Delivery Hours are between 6am-12pm The Phone# to Call for Scheduling is (713)254-2161			
<b>IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED.</b>		TOTAL: 1	134 LB
SHIPPING LOCATION 510 INTER FACILITY LOCATION TO BE CHARGED N/A SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO: Attore International Inc c/o CTSI-Global 1 South Prescott St. Memphis, TN 38111-4618 (901) 766-1500		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions printed on the reverse side hereof, the property described herein, in apparent good order except as noted. Contents and condition of contents of packages unknown, marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation.			
Shipper Certification This is to certify that the above named material are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
Shipper, Per: <i>[Signature]</i>		Carrier, Per: <i>[Signature]</i>	Date: 4/11/24

*Todd Borne*