

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 04/19/2024 Invoice #: SL214400978 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		101 Mushroom Rd, Waxahachie, TX - 75165 USA - 21528 Travellite Rd, Bristol, VA - 24202 USA			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



https://schneider.com/carriers

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

FreightPower [®]	Download on the App Store				
Tender Sent : 04/15/2024	4 15:37	Shipment Distance : 1129.0			
4 Transport Mode : TRUC	KLOAD	Total Weight: 25,000 lb			
Transport Type : Standa	rd				
Phone : 1-920-357-6318		Email : SetzerD1@schneider.com			
Trucker Tools					
	FreightPower Tender Sent : 04/15/2024 4 Transport Mode : TRUC Transport Type : Standa Phone : 1-920-357-6318	Tender Sent : 04/15/2024 15:37 4 Transport Mode : TRUCKLOAD Transport Type : Standard Phone : 1-920-357-6318			

Equipment Options: 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : First drop date can be adjusted if able to get in 4/17

Pickup Information

Location : Lippert/Kinro Plant 241, 101 Mushroom Rd, Waxahachie, TX - 75165 USA

Appointment Window : From : 04/16/2024 08:00 To : 04/16/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Tub	10	PCS	12,500 lb	0 x 0 x 0 in				NO	
Tubs	10	PCS	12,500 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC) Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Blevins, Inc., 313 Standing Springs Ct, Simpsonville, SC - 29680 USA Phone: +18646886088,

Appointment Window : From : 04/18/2024 08:00 To : 04/18/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Tub	10	PCS	12,500 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro) Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Blevins Inc-Bristol, 21528 Travelite Rd, Bristol, VA - 24202 USA

Appointment Window : From : 04/18/2024 10:00 To : 04/18/2024 15:00



https://schneider.com/carriers

Item Details:									
Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Tubs	10	PCS	12,500 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



https://schneider.com/carriers

To : BRZ

Schneider Shipment ID : SL214400978

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID. Shipment ID must be in the upper right hand corner of all shipment bills. Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Line Haul	1681.58	Date: 04/15/2024 15:37
Fuel Surcharge	643.42	Schneider Shipment ID : SL214400978
Stop Off	75.00	(Shipment ID must be on the invoice)
Total	\$ 2400.00 USD	

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.

2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).

3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.

4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.

5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.

6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.

7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.

8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

Broker Name : Dustin Setzer Phone : 1-920-357-6318



https://schneider.com/carriers

To : BRZ Schneider Shipment ID : SL214400978

Broker Name : Dustin Setzer Phone : 1-920-357-6318

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (https://www.transflo.com/transflo-velocity-scanning/).

2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

<u>30 DAY:</u> https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYV E-mail: SchneiderPay@e-transflo.com

TRANSFLO° Velocity

QUICK PAY PROGRAM:

https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYVQP E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to https://secure.triumphpay.com

- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add your payment information
- 5. Control your money!
- 6. Send Notice of Assignment/Release letters to:

schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

Scheduled Pickup Date: 04/16/2024

BOL NO: SL214400978

Lippert/Kinro Plant 241 101 Mushroom Rd Waxahachie, TX 75165 USA P: Open Time: 15:00 Close Time: 15:00

PRO Number: SL214400978 (AUTO:04/15/2024) 12:38:46:734)

DESTINATION Blevins Inc-Bristol 21528 Travelite Rd Bristol, VA 24202 USA P: Open Time: 15:00 Close Time: 15:00

Carrier: SCAC:

CARRIER INFORMATION BRZ RIKN

Service: Standard Carrier Pro: SL214400978 (AUTO:04/15/2024 12:38:46:734)

THIRD PARTY FREIGHT CHARGES BILL TO

ORIGIN

Schneider Transportation PO Box 2560 Green Bay, WI 54306 USA STM

FREIGHT TERMS Third Party

CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTLAudit@Schneider.com.

ACCESSORIALS

REFERENCES RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order)

SPECIAL INSTRUCTIONS
Special Instructions: First drop date can be adjusted if able to get in 4/17
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
WEIGHT LBS

PIECES	TYPE OF PKG	MAT	NMFC	CLASS	DIMS	TEMP. RANGE	(Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	(Subject to Correction)
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tub Stackable: NO	12,500
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tubs Stackable: NO	12,500
TOTA	L PCS	分			LUMN FOR		MERGENCY NSE HAZMAT PH# NAME:	TOTAL WT 25,000
shipped	will change	the rate	for this sh	ipment. Ti	e quote propose he charges are t M invoice.	d by Schneid he full respor	er Brokerage and must be used to validate the quote. Variances of weight or the comr nsibility of the shipper, consignee and payee of this freight who will be separately and j	nodity ointly
Schneide	er Brokerag	ge as a re	gistered b	oroker of p	roperty as descr	ibed under fe s are subject	deral regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible to limited liability.	e for the
Terms a	nd conditio	ns applic	able for sh	ipment av	ailable at: https:/	/content.sch	neider.com/groups/public/@marketing-public/documents/webcontent/ltltnc.pdf s, the Schneider Brokerage terms and conditions shall govern.	and the second
		a new market of the	SIN AND STATIST	State State State		Conference of Conference		

Shipper Signature / Date

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.

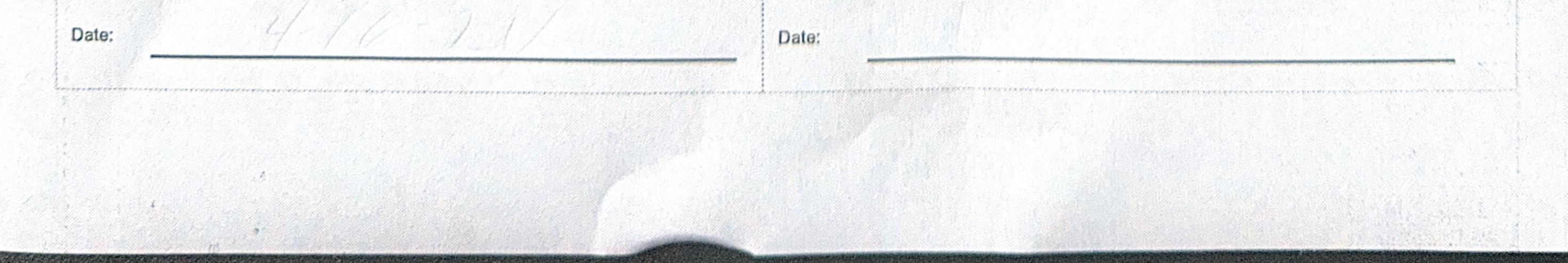
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier Signature / Pickup Date

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 vehicle. Property described above is received in good order, except as noted.

Shipper:

Carrier:



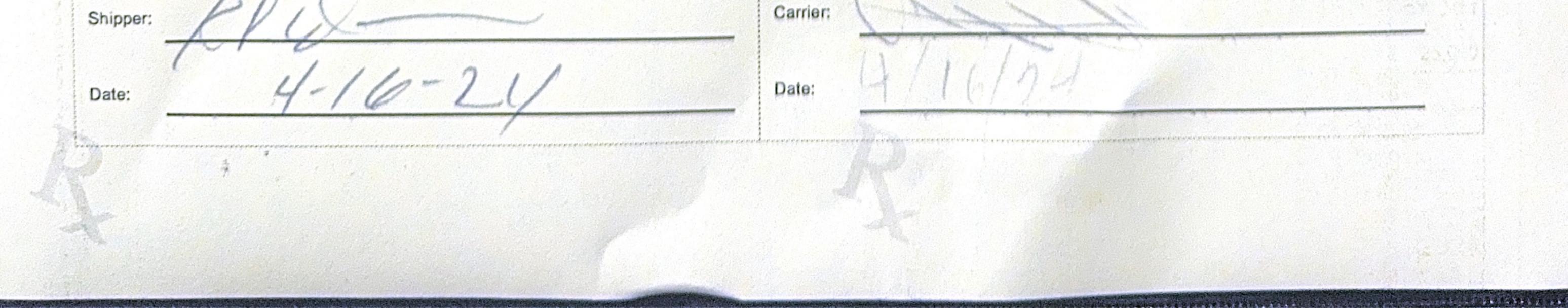
11日本の中心和約9月1日1日の 494 E.I.I.I.E. Scheduled Pickup Date: BOL NO: 04/16/2024 SL214400978 ORIGIN PRO Number: SL214400978 (AUTO:04/15/2024) Lippert/Kinro Plant 241 101 Mushroom Rd 12:38:46:734) Waxahachie, TX 75165 USA P: Open Time: 15:00 Close Time: 15:00 DESTINATION CARRIER INFORMATION

Blevins Inc-Bristol 21528 Travelite Rd Carrier: BRZ SCAC RIKN

SCAC: RIKN
Service: Standard
Carrier Pro: SL214400978 (AUTO:04/15/2024 12:38:46:734)
REFERENCES RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order)

Special Instructions: First drop date can be adjusted if able to get in 4/17

PIECES	TYPE OF PKG	HAZ MAT	NMFC		DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tub Stackable: NO	12,500
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tubs Stackable: NO	12,500
TOTA	L PCS	介			LUMN FOR		MERGENCY SE HAZMAT PH# NAME:	TOTAL WT 25,000
Schneid cargo cl	er Brokera aim declina	ge as a r ation, con	egistered l npromise d	broker of p or paymen	t. All commoditie	as are subject	deral regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsit to limited liability.	le for the
cargo cl	aim declina	ation, con	npromise (or paymen	t. All commoditie	as are subject	to limited liability.	ne lor the
Terms a Shipme	ind condition nts are not	ons applie subject t	cable for si o any oral	agreemen	its. In the event of	of any conflicts	eider.com/groups/public/@marketing-public/documents/webcontent/ltltnc.pdf , the Schneider Brokerage terms and conditions shall govern.	
Shipper	Signature	/ Date	••••••	•••••			Carrier Signature / Pickup Date	
Shippe for tran This is marke applica	er recogniz hsportation to certify t d and labe able regula	es this is of these hat the a led, and i tions of t	goods. bove name are in prop he Departr	ed materia er condition nent of Tra	Iding and its con Is are properly c on for transportat ansportation.	lassified, pack ion according	aged, to the Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier has Transportation emergency response guidebook or equivalent documen Property described above is received in good order, except as noted.	s the Department of tation in vehicle.



Scheduled Pickup Date: 04/16/2024

BOL NO: SL214400978

Lippert/Kinro Plant 241 101 Mushroom Rd Waxahachie, TX 75165 USA P: Open Time: 15:00 Close Time: 15:00

PRO Number: SL214400978 (AUTO:04/15/2024) 12:38:46:734)

CARRIER INFORMATION

Blevins Inc-Bristol 21528 Travelite Rd Bristol, VA 24202 USA P: Open Time: 15:00 Close Time: 15:00 Carrier: BRZ

RIKN SCAC: Standard Service: Carrier Pro: SL214400978 (AUTO:04/15/2024 12:38:46:734) REFERENCES RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTC:04/15/2024 12:38:46:734) (Carrier Pro), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order)

Schneider Transportation PO Box 2560 Green Bay, WI 54306 USA STM

FREIGHT TERMS Third Party

THIRD PARTY FREIGHT CHARGES BILL TO

ORIGIN

DESTINATION

CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTLAudit@Schneider.com.

GESSORIALS

SPECIAL INSTRUCTIONS Special Instructions: First drop date can be adjusted if able to get in 4/17

1.24	A. 1	5	225	100		84	64 3	1.87	1	26	40
	111	325	20	11.1	1.0	1			20	1.2.	1.10
	5.1	100	E .	12.403	-477	5.6	19 160				

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tub Stackable: NO	12,500
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tubs Stackable: NO	12,500
TOTAL	. PCS 20	分			UMN FOR TERIALS		ERGENCY SE HAZMAT PH# NAME:	TOTAL WT 25,000

This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.

Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declination, compromise or payment. All commodities are subject to limited liability.

Terms and conditions applicable for shipment available at: https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltltnc.pdf Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.

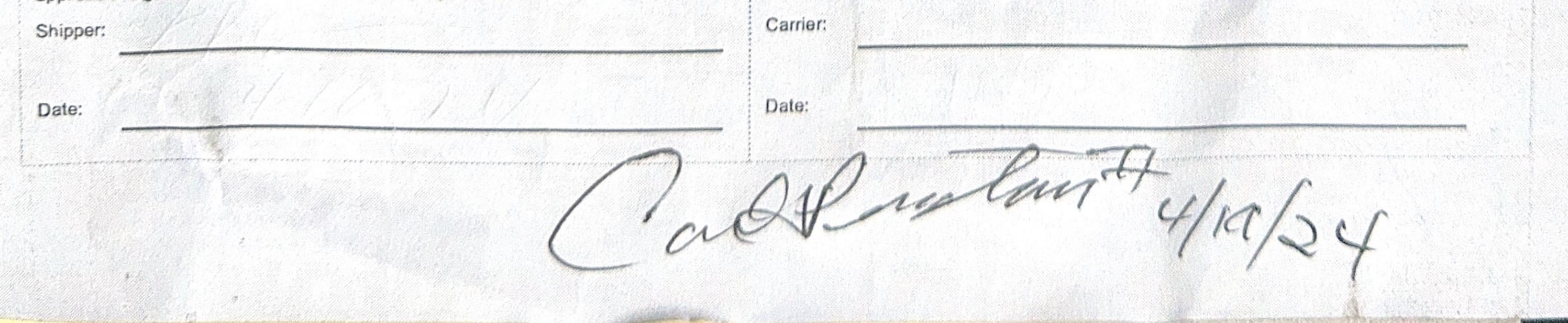
Shipper Signature / Date

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.

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.

Carrier Signature / Pickup Date

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 vehicle. Property described above is received in good order, except as noted.



Scheduled Pickup Date: 04/16/2024

Lippert/Kinro Plant 241 101 Mushroom Rd Waxahachie, TX 75165 USA P: Open Time: 15:00 Close Time: 15:00 PRO Number: SL214400978 (AUTO:04/15/2024) 12:38:46:734)

CARRIER INFORMATION

Blevins Inc-Bristol 21528 Travelite Rd Bristol, VA 24202 USA

Carrier:	BRZ
SCAC:	RIKN
Service:	Standard

Open Time: 15:00 Close Time: 15:00

THIRD PARTY FREIGHT CHARGES BILL TO

DESTINATION

ORIGIN

BOL NO:

SL214400978

Schneider Transportation PO Box 2560 Green Bay, WI 54306, USA STM

FREIGHT TERMS Third Party

CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTLAudit@Schneider.com.

ACCESSORIALS

00111001

Carrier Pro: SL214400978 (AUTO:04/15/2024 12:38:46:734)

REFERENCES

RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order)

SPECIAL INSTRUCTIONS Special Instructions: First drop date can be adjusted if able to get in 4/17

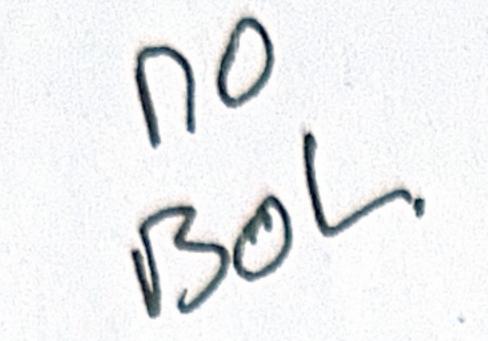
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tub Stackable: NO	12,50
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tubs Stackable: NO	12,50
TOTA	L PCS 20	分	and the second sec		LUMN FOR ATERIALS	24 HR EMER RESPONSE I	GENCY HAZMAT PH# NAME:	TOTAL W 25,00
cargo cl Terms a	aim declin and conditi	ation, con ons appli	icable for s	or payment a	nt. All commodition available at: https	es are subject to lin	I regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible nited liability. er.com/groups/public/@marketing-public/documents/webcontent/ltltnc.pdf e Schneider Brokerage terms and conditions shall govern.	
Terms a	ind conditi	ons appli	icable for s	shipment a	vailable at: https	://content.schneide	er.com/groups/public/@marketing-public/documents/webcontent/ltltnc.pdf	
	Signature						Carrier Signature / Pickup Date	
Shippe for tran This is marke	er recogniz nsportation to certify d and labe able regula	these this is the of these that the a led, and	above nam are in pro	ed materi	ading and its cor als are properly of on for transporta ransportation.	nditions classified, package tion according to th	Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier has the d. Transportation emergency response quidebook or equivalent documentation	ne Department of
Date:	<u> </u>		4-1	6-	-21/		Date:	



The stand from the source of t

LIPPERT COMPONENTS, INC #241 101 MUSHROOM RD WAXAHACHIE, TX 75165-6103 USA

Bill to: BLEVINS INC - NASHVILLE



WELEVINET STATEMENT (STATEMENT)

Ship to: BLEVINS INC - SC 313 STANDING SPRINGS CT

Packing slip4/16/2024Page 1 of 2Image 1 of 2Ima

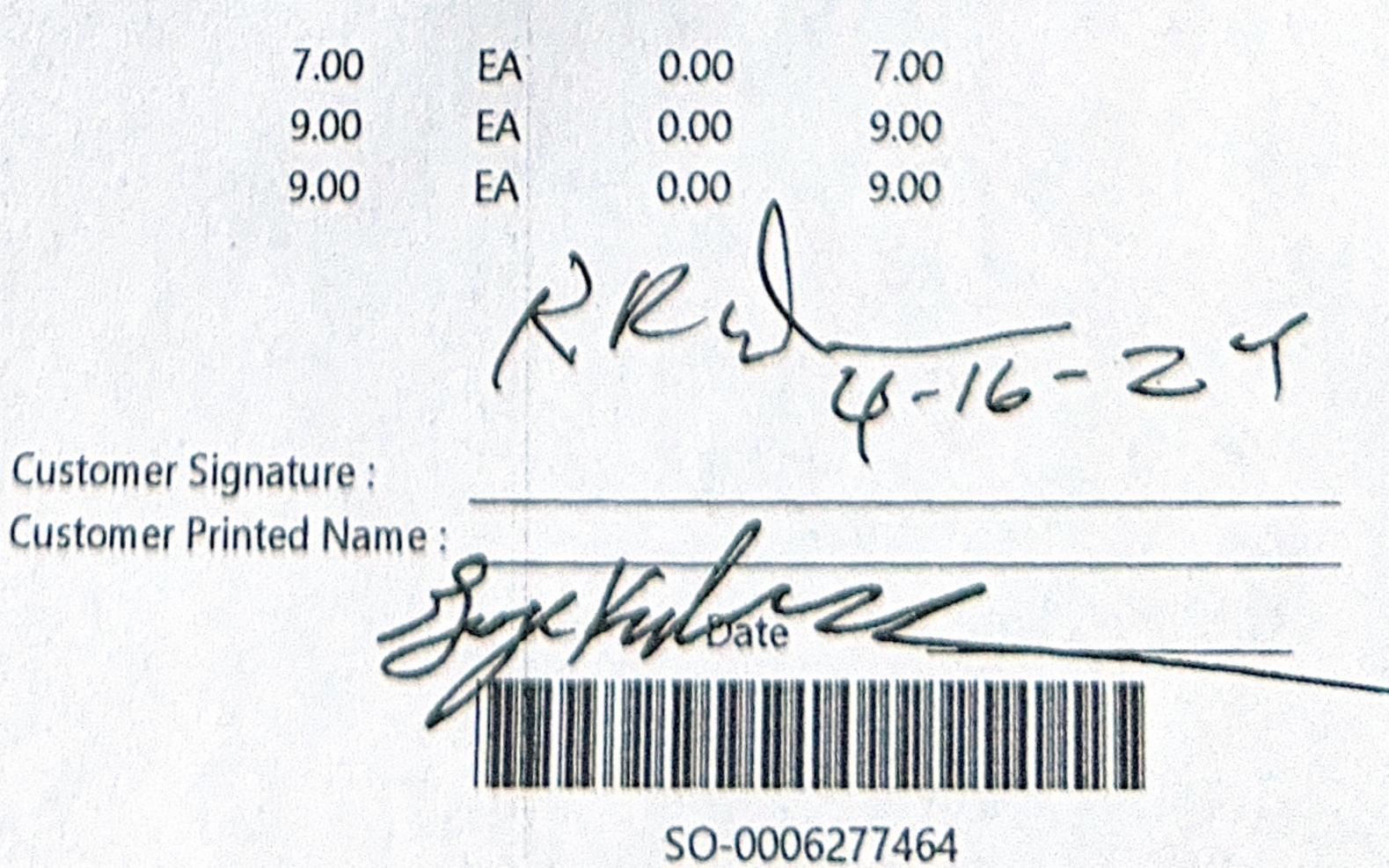
PO	A HART LN BOX 160387 SHVILLE, TN 37216-2026 A	SIMPSONVILLE, SC 29680-6236 USA Phone:	Sale Cust	omer ac s order omer Po date		002611 \$0-0006277464 60165420 4/16/2024
Line No.	Item No.	Description	Qty	Unit	Rem qty	Ship Qty
10	210010/379026	WCWS-27-SPK; 27X54 WHT 3-PC CADDY SURR	2.00	EA	0.00	2.00
20	210412/379029	SPK WUW60GT-SPK; 40X60 WHT 1-PC TILE WALL	15.00	EA	0.00	15.00
30	209025/379035	SPK AUW27STD-SPK; 27X54 ALM 1-PC TILE WALL	10.00	ĘA	0.00	10.00
40	210400/379036	SPK WUW27STD=SPK; 27X54 WHT 1-PC THE WALL	100.00	ĘĄ	0.00	100.00

40	210400/515050	SPK					
50	210410/379038	WUW54GT-SPK; 40X54 WHT 1-PC TILE WALL	20.00	EA	0.00	20.00	
50	210110/010000	SPK :	4.00	E A	0.00	4.00	
60	209005/379040	ALMCWS42-SPK; 42X54 ALM 3-PC CADDY SURR	4.00	EA	0.00	4.00	
		SPK	10.00	. EÁ	0.00	10.00	
70	209708/379042	W260C-2/PACK; 60" WHT CORNER CADDY 2	10.00		0.00	10.00	
		PER CTN	4.00	EA	0.00	4.00	
80	208934/379043	A260C-2/PACK; 60" ALM CORNER CADDY 2 PER	4.00		0.00	7.00	
		CTN	2.00	EA	0.00	3.00	
90	209027/379092	AUW-3232-SPK; 32X32 ALM 1-PC TILE WALL	. 3.00	EA	0.00	5.00	
		SPK	15.00	EA	0.00	15.00	
100	210402/379093	WUW-3232-SPK; 32X32 WHT 1-PC TILE WALL	15.00	EA.	0.00	15.00	
		SPK	5.00	ΕΛ	0.00	5.00	
110	209804/379099	W35428SPK; WHT SURR KIT: 35428S&B	5.00	EA	0.00	5.00	
120	208959/379105	ALM32754SPK; ALM SURR KIT: 327S & 354B	1.00	EA	0.00	1.00	
130	209737/379106	W32754SPK; WHT SURR KIT: 327S & 354B	20.00	EA	0.00	20.00	
140	209783/379108	W34054SPK; WHT SURR KIT: 340S & 354B	10.00	EA	0.00	10.00	1
150	209935/379632	WBC4054-SPK; 40X54 GDN WHT HG OS STP	10.00	EA	0.00	10.00	
					and the later of the sector	Sales and States and	

160	209930/379975
170	209711/379984
180	209715/379985

WBC4054; 40X54 GDN WHT HG OS STP W2754A-LH; 27X54 STD WHT LHD APR W2754A-RH; 27X54 STD WHT RHD APR

SPK



Driver Signature : Driver Printed Name : Transport Company : Actual Ship Date :

AR241

CPU

002603

Bill to: BLEVINS INC - NASHVILLE

Will Rome & Street Street Street & Street and a street of the street of

LIPPERT COMPONENTS, INC #241

WAXAHACHIE, TX 75165-6103

101 MUSHROOM RD

USA

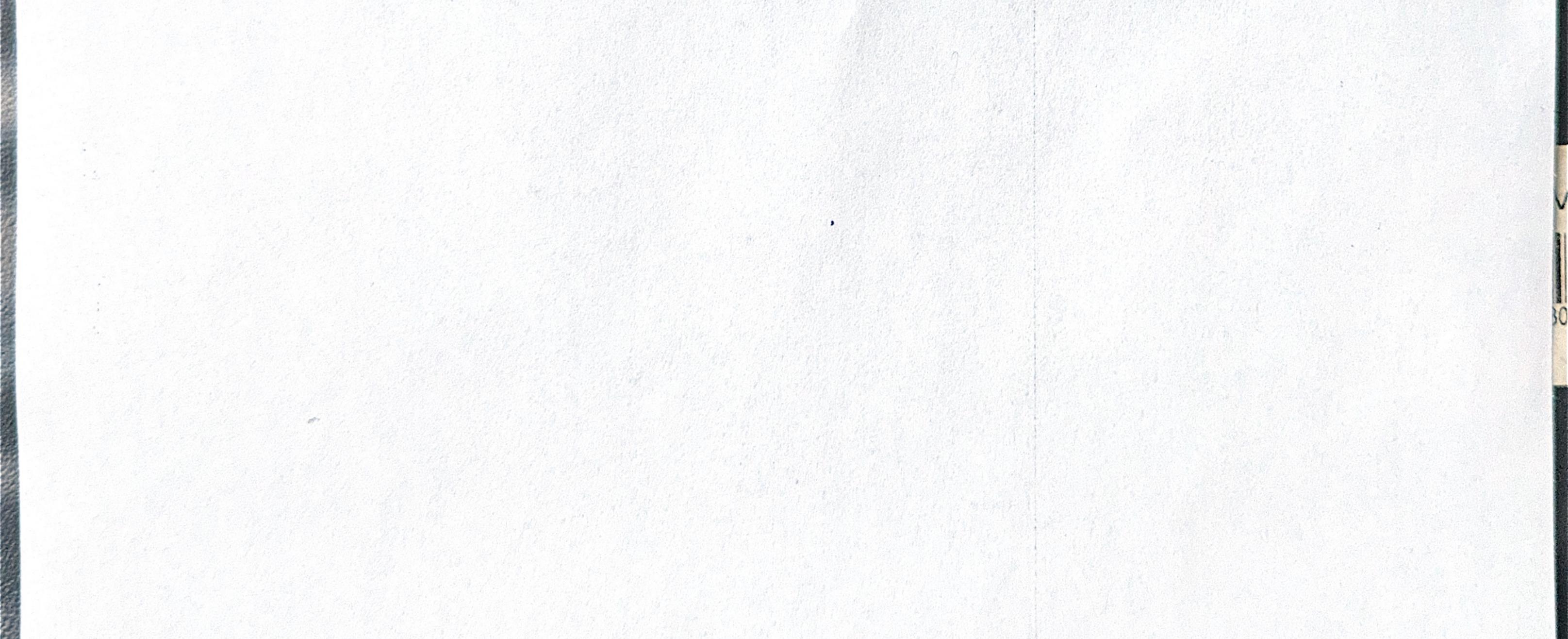
Ship to: BLEVINS INC - SC 313 STANDING SPRINGS CT 4/16/2024Page 2 of 2Image 2 of 2<t

Customer account

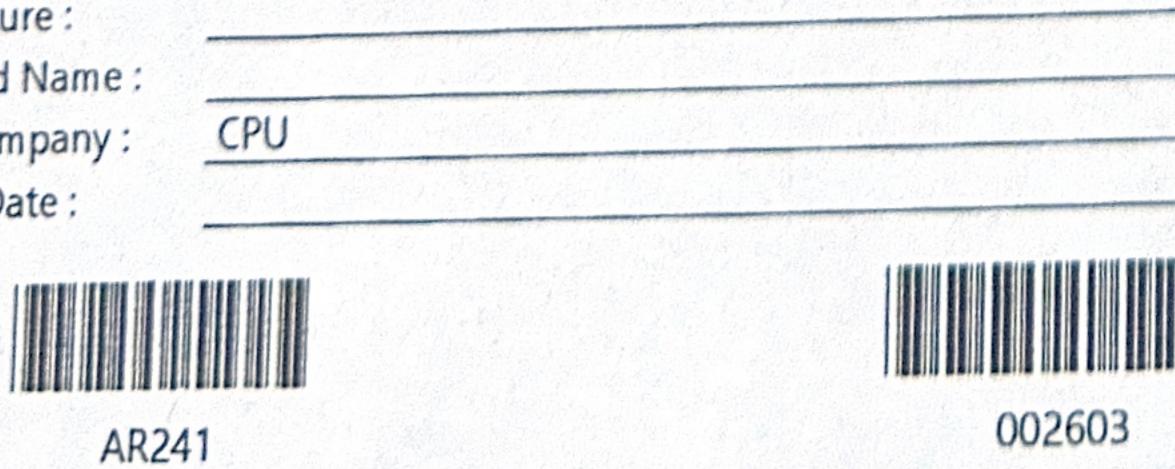
002611

DO RI	IART LN OX 160387 IVILLE, TN 37216-2026	SIMPSONVILLE, SC 29680-6236 USA Phone:	Sale: Cust	s order omer PO date		SO-000627 60165420 4/16/2024	
			Qty	Unit	Rem qty	Ship Qty	
	Item No.	Description W2754-CD; 27X54 STD WHT CD APR	9.00	EA Totals:	0.00 0.00	9.00 263.00	
All Lip	209717/379997 pert Components, Inc.("LCI") provide the products of the California Califo	oducts which contain hardwood, plywood, OSB or over ode of Regulations, and Title VI of the EPA Toxic Sub provide written notice to LCI of any product rejected a final acceptance of the shipped products by the custo	erlay meranti com stances Control s non-conformin mer	nply with F	Phase 2 emi comer shall h to timely in:	ssion standa have 48-hou spect shall b	ards of section rs from date of be deemed a

Packing slip



Driver Signature : Driver Printed Name : Transport Company : Actual Ship Date :



Customer Signature :

SO-0006277464

	SC		A state of a	ANALASSANAAAATA	an and a second second second			·····]l*				and the second	
E	Sche	eduleo 04/	d Pick 16/20	up D 24	204.	Same State of the second s	OL NO: 14400978	8		ber: SL21440	0078 (AUT	0:04/15	/2024
10 W P:	1 Must axahad		Rd < 75165		ORIGIN				PRO Numi	ber: SL21440 12:38	46:734)		
Ор	en Tim	ne: 15:0	0 Close	Time.	15.00					CARRIER I	FORMATIC	NC	
				DE	STINATION	1			Carrier:	BRZ			
215 Bri	528 Tra	c-Bristo avelite F A 2420	Rd						SCAC: Service:	RIKN Standard SL21440097	78 (AUTO:04	4/15/2024	4
P: Ope	en Tim	e: 15:0	0 Close	Time:	15:00				Camer Pro.	12:38:46:73	4)		
Sch PO Gre	neider Box 25 een Bay	THIF Transp 560		TY FR	EIGHT CHA	RGES BI	LL TO		LADING), S 12:38:46:73	REFE (C), SL21440 (L214400978 (4) (Carrier Pr), PO# 60165 (Drder), RIKN	o), PTLZ242	2130 6016573	32
STN	Λ	mmmmm		EDEI	GHT TERM	S			INAASTER I	RILL OF LAD	NG), SL214	4400910	1 - Carlos and and
				T	hird Party				ALITO:04/	15/2024 12:3	3:46:734) (C	arrier Pr	O), RINN
and constraints		and a second second	and had a been a ward		mation is pr	ovided on	this hill of ladi			FI 7242130 (F	Equipment),	PO# 60	165420 a
aut	CARRIE	ion of ch	arges of	resolut	tion of except	ions shoul	this bill of ladi ld be directed com.	d to the	(SCAC), P ⁻ PO# 60165	732 (Purchas	se Order)		
aut	thorizati	ion of ch	arges of	resolut	tion of except ILTLAudit@S	ions shoul	a be alrected	ding, d to the	(SCAC), P PO# 60165	732 (Purchas	se Order)		12
aut	CARRIE thorizati	ion of ch	arges of	resolut	tion of except	ions shoul	a be alrected	ding, d to the	(SCAC), P PO# 60165	732 (Purchas	se Order)		42
aut ACCE SPEC	thorizati	IALS	arges of ail addre	resolut ess STM	lion of except	ions shoui Schneider.c	a be alrected	i to the	(SCAC), P PO# 60165	732 (Purcha	se Order)		
aut ACCE SPEC	TYPE	IALS STRUCT ructions	arges of ail addre	resolut ess STM	lion of except	ions shoui Schneider.c	f able to get	in 4/17	PO# 60165 ARTICLES, SF (Subject to	ECIAL MARKS AI Correction) MATERIALS FIR	ND EXCEPTION		WEIGHT LBS (Subject to Correction)
aut ACCE SPEC Speci	TYPE	IALS STRUCT ructions	TIONS FIONS	resolut ess STM	tion of except	djusted if	f able to get	in 4/17	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub	ND EXCEPTION		WEIGHT LBS (Subject to
aut ACCE SPEC Speci PIECES	TYPE	IALS STRUCT ructions	TIONS FIONS	resolut ass STM drop da CLASS 0.0	ite can be a	djusted if	f able to get	in 4/17	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS T Stacka T	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub ible: NO ubs	ND EXCEPTION		WEIGHT LBS (Subject to Correction)
aut ACCE SPEC Speci PIECES 10.0	TYPE PCS PCS	IALS STRUCT ructions	TONS S: First C	resolut ss STM drop da cLASS 0.0 0.0	te can be a	djusted if	f able to get	in 4/17	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS T Stacka T	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub bble: NO	ND EXCEPTION		WEIGHT LBS (Subject to Correction) 12,5
ACCE SPEC Speci PIECES 10.0 10.0 TOTAL	TYPE PCS PCS	IALS STRUCT ructions	TONS S: First C	resolut ss STM drop da CLASS 0.0 0.0 K IN COL	te can be a	djusted if	f able to get	in 4/17 RIPTION OF LIST	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS T Stacka T Stacka	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub ible: NO ubs	ND EXCEPTION		WEIGHT LBS (Subject to Correction) 12,5 12, 12, TOTAL
ACCE SPEC Speci PIECES 10.0 10.0 TOTAL	AL INS AL INS IAL INS IAL INS IAL INS IAL INS OF PKG PCS PCS PCS	IALS STRUCT ructions	TONS S: First C	resolut ss STM drop da CLASS 0.0 0.0 K IN COL	te can be a DIMS 0.0 x 0.0 x 0.0 in 0.0 x 0.0 x 0.0 in	djusted if	f able to get DESCR	in 4/17 RIPTION OF LIST	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS T Stacka T Stacka	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub ible: NO ubs	ND EXCEPTION		WEIGHT LBS (Subject to Correction) 12,5 12,
aut ACCE SPEC Speci 10.0 10.0 TOTAL 2 S is a o opped wi ponsible	thorizati ESSORI TAL INS TAL INS OF PKG PCS PCS PCS 20	ALS STRUCT ructions HAZ MAT	IONS IONS First c MARK " HAZARI lading spector this ship n 15 days	CLASS 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	te can be a DIMS 0.0 x 0.0 x 0.0 in 0.0 x 0.0 x 0.0 in UMN FOR TERIALS	djusted if TEMP. RANGE 24 HR E RESPOI	f able to get DESCR MERGENCY NSE HAZMAT P Ier Brokerage an nsibility of the sh	in 4/17 RIPTION OF LIST PH# NAME: nd must be u	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS T Stacka T Stacka Jsed to validate ignee and paye	1732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub bble: NO ubs bble: NO the quote. Varian a of this freight wh	ND EXCEPTION ST ces of weight or io will be separa	S The common ately and joi	WEIGHT LBS (Subject to Correction) 12,4 12, TOTAL 25,1 odity ntly
aut ACCE SPEC Speci 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	thorizati ESSORI IAL INS ial Instr OF PKG PCS PCS PCS 20 mie-time u ill change e for payr Brokerag	ALS STRUCT ructions HAZ MAT HAZ MAT Se bill of 1 the rate f ment with	IONS S: First C MARK " HAZARI ading species ship	resolut ss STM drop da CLASS 0.0 0.0 0.0 CLASS 0.0 0.0 0.0 CLASS 0.0 0.0 0.0 CLASS 0.0 CLASS	In of except ILTLAudit@S ILTLAudit@S ILTLAudit@S ILTLAudit@S ILTLAUDIT ILTLAUDIT@S ILTLAUDIT@S ILTLAUDIT@S ILTLAUD	djusted if TEMP. RANGE 24 HR E RESPOI	f able to get DESCR MERGENCY NSE HAZMAT P	in 4/17 RIPTION OF LIST PH# NAME: nd must be unipper, consid	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS T Stacka T Stacka Jsed to validate ignee and paye	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub bible: NO ubs bible: NO	ND EXCEPTION ST ces of weight or io will be separa	S The common ately and joi	WEIGHT LBS (Subject to Correction) 12,4 12, TOTAL 25,1 odity ntly
aut ACCE SPEC Speci 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	thorizati ESSORI IAL INS ial Instr OF PKG PCS PCS PCS PCS 20 me-time u ill change e for payr Brokerag h declinat condition are not su	ALS ALS STRUCT ructions HAZ MAT ALS HAZ MAT Se bill of 1 the rate of the	IONS S: First C NMFC MARK "C HAZARI HAZARI Iading spector this ship n 15 days gistered briromise or bible for ship	resolut ss STM drop da CLASS 0.0 0.0 C IN COL OOUS MA clific to the prent. Th of the ST oker of pr payment.	LTLAudit@S	djusted if TEMP. RANGE 24 HR E RESPOI	f able to get DESCR DESCR MERGENCY NSE HAZMAT P ler Brokerage an nsibility of the sh aderal regulation to limited liabilit	d to the in 4/17 RIPTION OF LIST PH# NAME: nd must be u hipper, consi ns, 49 CFR, .	PO# 60165	1732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub bible: NO ubs bible: NO the quote. Varian a of this freight wh	ND EXCEPTION: ST ces of weight or io will be separa	S the commo ately and joi responsible	WEIGHT LBS (Subject to Correction) 12,4 12, TOTAL 25,1 odity ntly
aut ACCE SPEC SPEC Speci 10.0 10.0 10.0 TOTAL 3 is is a o poped wi ponsibili ineider go claim ments ineider Sig goper reig	thorizati ESSORI IAL INS ial Instr OF PKG PCS PCS PCS 20 me-time u ill change e for payr Brokerag n declinat conditions innature / [c	IALS STRUCT ructions HAZ MAT HAZ MAT	IONS S: First of NMFC MARK 72 HAZARI MARK 72 HAZARI In 15 days pistered br from so or ble for ship any or all age	resolut ss STM fop da CLASS 0.0 0.0 0.0 C IN COL DOUS MA cilic to the present the ST ooker of pr payment ava preements	LTLAudit@S LTLAudit@S LTLAudit@S DIMS DIMS DOx 0.0 x 0.0 in 0.0 x 0.0 x 0.0 in 0.0 x 0.0 x 0.0 in LUMN FOR TERIALS P quote proposed te charges are th M invoice. Opendy as descrit All commodities aliable at: https:/ s. In the event of	djusted if TEMP. RANGE 24 HR E RESPOI d by Schneid he full respor bed under fe s are subject //content.sch f any conflict	f able to get DESCR DESCR EMERGENCY NSE HAZMAT P fer Brokerage an nsibility of the sh aderal regulation to limited liabilit neider.com/grou is, the Schneider Car	to the in 4/17 RIPTION OF LIST PH# NAME: nd must be u hipper, consi ns, 49 CFR, i ty. ups/public/@ er Brokerage rrier Signatu	PO# 60165 ARTICLES, SP (Subject to T HAZARDOUS T Stacks T Stacks Used to validate Ignee and paye defers all cargo Qmarketing-pub to terms and con tre / Pickup Dat	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub bible: NO ubs the quote. Varian a of this freight wh claims to the LTI lic/documents/we ditions shall gove e	vD EXCEPTION ST ces of weight or io will be separa carrier who is r bcontent/lititnc.p	S the commo ately and joi responsible	WEIGHT LBS (Subject to Correction) 12,1 12, TOTAL 25,1 Ddity ntly for the
aut ACCE SPEC SPEC Speci 10.0 10.0 TOTAL S is a o opped wi ponsible neider go claim ments is to c ked ann licable r	thorizati ESSORI IAL INS ial Instr OF PKG PCS PCS PCS 20 me-time u ill change e for payr Brokerag n declinat condition are not su mature / I cognizes relation of ertify that d labeled	IALS STRUCT FUCTIONS HAZ MAT HAZ MAT ISS bill of I the rate f ment within e as a reg ion, comp is applical ubject to a Date this is the these go t the abov.	IONS S: First C NMFC MARK 7 HAZARI Iading spe for this ship n 15 days gistered br romise or ble for shig any oral ag a required ods	resolut ss STM fop da CLASS 0.0 0.0 0.0 C IN COL DOUS MA clific to the present payment. The ST oker of pr payment ava presented as the st payment ava presented as the st owner the st owne	LTLAudit@S	djusted if TEMP. RANGE 24 HR E RESPOI d by Schneid he full respor bed under fe s are subject /content.sch f any conflict	f able to get DESCR DESCR MERGENCY NSE HAZMAT P Der Brokerage an nsibility of the sh ederal regulation t to limited liabilit neider.com/grou ts, the Schneider Car ca kaged, Tr	h to the in 4/17 RIPTION OF LIST PH# NAME: hipper, consider hipper, consider his, 49 CFR, i ty. ups/public/@ ar Brokerage rriter Signatu arrier acknow mergency re ransportation	PO# 60165	732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub bble: NO ubs the quote. Varian a of this freight wh claims to the LTI lic/documents/we ditions shall gove	se Order)	The commo ately and joi responsible odf	WEIGHT LBS (Subject to Correction) 12,4 12, TOTAL 25,4 odity ntly for the
aut ACCE SPEC Speci PIECES 10.0 10.0 TOTAL 2 is is a o opped win ponsibili neider ponsibili neider so claim ma and oments is is to c	thorizati ESSORI IAL INS ial Instr OF PKG PCS PCS PCS 20 me-time u ill change e for payr Brokerag n declinat condition are not su mature / I cognizes relation of ertify that d labeled	IALS STRUCT FUCTIONS HAZ MAT HAZ MAT ISS bill of I the rate f ment within e as a reg ion, comp is applical ubject to a Date this is the these go t the abov.	IONS S: First C NMFC MARK 7 HAZARI Iading spe for this ship n 15 days gistered br romise or ble for shig any oral ag a required ods	resolut ss STM fop da CLASS 0.0 0.0 0.0 C IN COL DOUS MA clific to the present payment. The ST oker of pr payment ava presented as the st payment ava presented as the st owner the st owne	In the event of a condition of except ILTLAudit@S	djusted if TEMP. RANGE 24 HR E RESPOI d by Schneid he full respor bed under fe s are subject /content.sch f any conflict	f able to get DESCR DESCR MERGENCY NSE HAZMAT P fer Brokerage an nsibility of the sh aderal regulation t to limited liabilit ineider.com/grou is, the Schneider Car Ca ca en kaged, Tra to the Pri	h to the in 4/17 RIPTION OF LIST PH# NAME: hipper, consider hipper, consider his, 49 CFR, i ty. ups/public/@ ar Brokerage rriter Signatu arrier acknow mergency re ransportation	PO# 60165	1732 (Purcha: ECIAL MARKS AI Correction) MATERIALS FIR ub bible: NO ubs bible: NO the quote. Varian a of this freight wh claims to the LTI lic/documents/we ditions shall gove e t of packages and tion was made a	se Order)	The commo ately and joi responsible odf	WEIGHT LBS (Subject to Correction) 12,4 12, TOTAL 25,4 odity ntly for the

man

2