Royal 3inc.

Bill to:

, ,

MATSON AMERICA TRANSPORTATION SERVICES LLC

Invoice Date: 04/23/2024 Invoice #: 4373179 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		10701 A S COMMERCE BLVD CHARLOTTE, NC 28273 - 5941 HIGHWAY 1 SOUTH JONESBORO, AR 72404			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



4000 EMBASSY PARKWAY SUITE 380 **AKRON, OH 44333**

RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4373179 Please use in all correspondence Date: 04/22/2024 Time: 07:43 PT Page 1 of 7

FROM: 651 KENNETH BRITT PHONE: 803-401-5525 FAX: 330-665-4445 EMAIL: KENBRITT@MATSON-LOGISTICS.COM

IMPORTANT: FOR THE ATTENTION OF MIKE X113, ROYAL3 INC 630-485-7370 Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,200.00 \$1,200.00	PICKUP NUMBER	(PU) :	W401844	
EQUIP REQ'D: 53FT VAN	<i><i><i></i></i></i>	PCS: 20		WGT: 24000	
TRLR/CNTR:			STRETCH FI	_M ON PALLETS	
VALUE:					
PICK-UP: 1 OF 1 PICK-UP: 04-22-2024 10:00 - 16:30					
SHIPPER PINNACLE FILMS/ AMTOPP 10701 A S COMMERCE BLVD			E: 704-504-32 T: WEYLAND		
CHARLOTTE, NC 28273					
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	
NEW STRETCH FILM ON PALLETS	20	PALLET	24000		
APPT CONTACT: WEYLAND APPT PHONE: 70	04-504-3200				
INSTRUCTIONS: FCFS 0800-1600 DRIVER NE	EDS 3-4 STRAPS	5			
DELIVERY: 1 OF 1 DELIVERY: 04-23-2024 10:00					
CONSIGNEE MEMCO 5941 HIGHWAY 1 SOUTH JONESBORO, AR 72404			E: 555-555-12 T: RECNG DE		

APPT CONTACT: RECNG DEPT APPT PHONE: 555-555-1212

INSTRUCTIONS: APPOINTMENT REQUIRED

ADDITIONAL INSTRUCTIONS: ATTENTION CARRIERS: WE REQUIRE 3 SIGNATURES OR STAMPS ON EVERY BOL. THE SHIPPER'S SIGNATURE/STAMP, DATE; THE DRIVER'S SIGNATURE, DATE; AND THE CONSIGNEE SIGNATURE/STAMP, DATE. IF ALL 3 SIGNATURES ARE NOT PRESENT IT WILL RESULT IN PAYMENT DELAYS.

SPECIAL REQUIREMENTS:

OTHER -OTHER..NEED 3-4 STRAPS..MUST BE SWING DOOR DRY VAN 1

MCC# 944686 **ROYAL3 INC** 31 E JANATA BLVD APT 3B LOMBARD, IL 60148 Phone: 630-485-7370 Fax: 630-485-6980

By:_

Date:

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO kenbritt@matson-logistics.com ***** THIS FAX MAY HAVE MULTIPLE PAGES *****



RATE CONFIRMATION/CONTRACT ADDENDUM ORDER # 4373179 Please use in all correspondence Date: 04/22/2024 Time: 07:43 PT Page 2 of 7

- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
 ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
 MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
 FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
 CALL: 803-401-5525 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
 DRIVER MUST CALL 803-401-5525 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
 RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
 LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
 MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.
 FOR ACCOUNT PAYARI E INOLINEES PLANS OF CALL 800-468-4246 X3 OR EMAIL APGROUNDAKR@MATSON CONCERNS • FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4373179 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS
- AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE. • YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT
- LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES. EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO APGROUPAKR@MATSON.COM OR MAIL TO
- MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

By:

MCC# 944686 **ROYAL3 INC** 31 E JANATA BLVD APT 3B LOMBARD, IL 60148 Phone: 630-485-7370 Fax: 630-485-6980

Date:

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ADDITIONAL INSTRUCTIONS: *** MUST SIGN AND FAX BACK ***

TRACTOR# _____

TRAILER#

DRIVER CELL#

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL:

- IT IS THE RESPONSIBILITY OF CARRIER TO ENSURE THAT EVERY CONTAINER AND TRAILER USED FOR THIS SHIPMENT IS CLEAN, ODOR AND HOLE FREE, AND IN GOOD CONDITION; THAT EACH CONTAINER OR TRAILER IS SEALED AT ORIGIN AND THAT THE SEAL REMAINS INTACT THROUGH DELIVERY TO THE CONSIGNEE.
- CARRIER AGREES THAT ONLY THE CONSIGNEE CAN REMOVE THE SEAL.
- CARRIER AGREES TO PAY A FINE OF \$500 IF SEAL IS BROKEN, TAMPERED WITH OR REMOVED AT ANY POINT, PRIOR TO DELIVERY AT CONSIGNEE; UNLESS PREVIOUSLY DISCUSSED WITH MATSON LOGISTICS AND GIVEN WRITTEN APPROVAL.
- CARRIER IS ALSO RESPONSIBLE FOR THE POSSIBILITY OF RETURNING PRODUCT TO ORIGIN, IF THE SEAL IS BROKEN, REMOVED OR TAMPERED WITH, AT NO ADDITIONAL CHARGE TO MATSON LOGISTICS, AND 100% RESPONSIBLE FOR ANY CLAIMS THAT COULD BE FILED AGAINST PRODUCT.
- CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND MINIMUM \$150 FINE FOR LATE DELIVERY AND/OR THE COST OF A REPLACEMENT LOAD IN THE EVENT THAT THE LOAD IS MORE THAN 48 HOURS LATE FOR DELIVERY.
- CARRIER MUST ARRIVE ON TIME FOR PICKUP AND DELIVERY APPOINTMENTS AND HAVE SIGNED TIME-IN/TIME-OUT ON THE BOL OR POD TO QUALIFY FOR DETENTION PAYMENT.
- CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS AFFILIATES, AGENTS, CONTRACTORS AND EMPLOYEES FROM ALL LIABILITIES AND CLAIMS FOR CARGO LOSS OR DAMAGE OR PERSONAL INJURY OR DEATH WHICH ARE ALLEGED TO HAVE BEEN CAUSED, IN WHOLE OR IN PART, BY CARRIERS FAILURE TO MEET THESE REQUIREMENTS.
- DRIVER MAY NEED TO HIRE A LUMPER AT CONSIGNEE. THE COST FOR THE LUMPER IS THE DRIVERS RESPONSIBILITY AND WILL BE REIMBURSED PROVIDED THAT MATSON IS NOTIFIED IMMEDIATELY OF THE CHARGE AND THAT AN ORIGINAL RECEIPT FROM THE ON-SITE LUMPER SERVICE IS SUBMITTED.

MCC# 944686 ROYAL3 INC 31 E JANATA BLVD APT 3B LOMBARD, IL 60148 Phone: 630-485-7370 Fax: 630-485-6980

By:		

____ Date: _

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Matson Logistics **requires all carriers** to accept automated tracking via Trucker Tools Load Track. Load Track must be active prior to arrival at the first pick-up and through the final delivery to receive approval for layovers and/or detention if applicable. Failure to accept Load Track and successfully track the load through final delivery may result in a \$50 rate deduction. It is the carrier's responsibility to ensure the order is successfully tracking.

Load Track through ELD

Trucker Tools can integrate with your ELD provider. To integrate your ELDs with Trucker Tools, go to: https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected or CLICK HERE

For assistance on how to set up your ELD with Trucker Tools, please contact **eldsetup@truckertools.com** or call **703-955-3560**. Once integrated with ELD, all the carrier needs to provide is a truck number as registered with the ELD provider. No driver participation or smartphone is required.

Load Track App for iPhone and Android Phones or Tablet

When you or the carrier provide the driver's cell phone number, a text message will be sent to the driver with the Load Track request, including a link to download the Trucker Tools App. If the driver doesn't have the Trucker Tools App installed, the driver must download and install the <u>FREE Trucker Tools App</u>.

Starting and Ending The Load Track

When the driver is assigned the load, they need to open the Trucker Tools App on iPhone or Android phone. Then, click the Load Track button on the main menu, and start the corresponding Load Track by clicking the Start Track button.







Easy for Drivers to Install And Use

Trucker Tools App is available for the following operating systems and phones. It can be downloaded from <u>Google Play</u> (Android) or the <u>App Store</u> (iPhone).

iPhone Models: Any device that supports iOS 10 and above Android Models: Any device that supports Android 5.0 and above

MCC# 944686 ROYAL3 INC 31 E JANATA BLVD APT 3B LOMBARD, IL 60148 Phone: 630-485-7370 Fax: 630-485-6980

Google play	Available on the App Store
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Date:

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THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES. FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

By:



This guideline provided by Inteplast Group (hereafter called "SHIPPER") is to ensure claims regarding "Over/Shortage & Damage" can be prevented and properly handled.

1-a). OVER/SHORTAGE PREVENTION- at PICKUP:

- i). Color Labeling System: for Multiple-Stop Shipment, SHIPPER's Shipping Dept will apply an extra label outside each pallet with "Ship-to Consignee, City and State". The label comes in different color/pattern for each different stop-off to help distinguishing and avoid errors at unloading.
- ii). DRIVER/CARRIER should request SHIPPER's Shipping Dept for "Re-count" if disagrees with pallet count and notify SHIPPER's Traffic Dept if encounters dispute in requesting so.

1-b). OVER/SHORTAGE PREVENTION- at DELIVERY:

- i). DRIVER has to ensure CONSIGNEE of each stop-off gets ONLY ITSOWN pallets/products according to the BOL and color labeling system, and
- ii). DRIVER has to request CONSIGNEE to write "<u>Total # Of Pallets Received</u>" together with the signature.

2-a). DAMAGE PREVENTION- at PICKUP:

- i). Each truck must be equipped with <u>At Least 3</u> "Load Locks, Tension Bars or E-Track Straps" to secure pallets from tipping/falling off.
- ii). SHIPPER's Shipping will utilize these safety devices during the loading process.
- iii). DRIVER must ensure all pallets inside the trailer are properly blocked/braced prior to closing the door, and DRIVER can request immediate corrective action by SHIPPER's Shipping if necessary.
- iv). If encountering dispute in requesting so, notify SHIPPER's Traffic Dept if necessary.

2-b). DAMAGE PREVENTION- after DELIVERY:

- i). Upon completion of each stop-off, DRIVER has to ensure all remaining pallets are still properly blocked/braced.
- ii). Apply "Load Locks, Tension Bars, Straps" at the end of the products before proceeding to next stop-off.

3. OS&D, REFUSAL IN-TRANSIT & HANDLING:

CARRIER will be held accountable for any LOSS of SHIPPER consequently resulting from failing to follow proper procedures/steps and provide necessary information & documentation as following:

- a). If CONSIGNEE should any **OS&D (Over/Short/Damage)** and/or **Refusal** indicated/noted on the BOL, DRIVER/CARRIER has to contact SHIPPER so that proper actions/assistance canbe taken without any delay. (Shipper's contact for authorization of disposition is printed at the end of BOL)
- b). DRIVER always needs to obtain as much information as possible and indicate whetherhe/she is or not allowed to co-verify the shortage/damage.
- c). For Shortage, DRIVER/CARRIER has to:
 - i). Work out with Consignee for a "Re-count/Re-verification" as soon as possible.
 - ii). Verify with all other stop-offs in the same trip to see whether wrong products/pallets were unloaded.
- d). For Damage, DRIVER/CARRIER has to:
 - i). Take digital photos.

MCC# 944686 ROYAL3 INC

31 E JANATA BLVD APT 3B LOMBARD, IL 60148

Phone: 630-485-7370 Fax: 630-485-6980

Ву:	Date:	
PLEASE SIGN AND FAX A kenbritt@matson-logistics.c	om	

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- ii). Request CONSIGNEE for observation for causes of damage on the BOL (POD).
- iii). DRIVER cannot dispose any damage products without SHIPPER's authorization of disposition, even though the Damage may be concealed.
- iv). To mitigate the total loss, SHIPPER will try to work out return shipment back to origin for savage by repairing, CARRIER/DRIVER is required to cooperate with reasonable dispatch and extra costs.
- e). DRIVER/CARRIER has to act professionally and avoid confrontation with Inteplast's Customers in the whole process in order to together resolve the problem amicably.
- f). CARRIER should also take immediate action/investigation upon receiving BOL (POD) with any discrepancy or damage recorded but not reported by DRIVER upon occurrence.

4. DAMAGE RESPONSIBILITY:

- a). For "Non-Conceal Damage", CARRIER will be responsible for: i). Freight Cost Of Returning.
 - ii). Repackaging & Restocking Cost of \$2.50/case or up to \$150/pallet, if repairable/re- saleable per SHIPPER's Q/C Inspection.
 - iii). 85% of Product Value (provided with 15% allowance when retained by Inteplastas scrap material), if not repairable/re-saleable per SHIPPER's Q/C inspection.
- b). Even though damage is or consequently resulting from the "Conceal",
 - i). If DRIVER dispose any product without following SHIPPER's instruction of disposition, CARRIER will be subject to at least 50% of product value.
 - ii). If multiple pallets are involved in falling/collapsing then refused/returned, CARRIER is responsible for Repackaging & Restocking Cost of \$2.50/case or up to \$180/pallet.

5. EXCEPTION & REVIEW:

CARRIER may not be totally liable for the claim with following conditions and will be subject to review/settlement on per case basis:

- a). For Shortage:
 - i). DRIVER is not notified for the procedure upon checking in Shipping Office, or DRIVER does not actually count and write down the pallet count during loading.
 - ii). "Seal Intact" for straight shot or at the 1st stop-off.
 - iii). No shortage according to "Lumper Service Receipt/Tally".
 - iv). Prominent discrepancy between BOL, Weight Scale Ticket, Loading Report/ScanSheet which can prove there is in fact short-ship at origin.
 - v). CONSIGNEE indicates only "Case Count or # of Case Shortage" instead of "Specific Item and Pallet Count".
 - vi). Driver is not allowed on the receiving docks at Consignee and reports the shortage right away for further instruction.
- b). For Overage:
 - i). After all deliveries are completed as "Clear/In-Full", if extra products (skids) are found, and no Consignee claims ownership after the verification process, by cooperating with the returning process, Carrier will be able to keep records to offset existing/future Shortage Claim per "Product Value".

MCC# 944686
ROYAL3 INC
31 E JANATA BLVD APT 3B
LOMBARD, IL 60148
Phone: 630-485-7370
Fax: 630-485-6980

By:	Date:
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- c). For Damage:
 - i). Conceal damage (e. g. partial packaging crush), proved by CONSIGNEE on POD or other supporting documentation such as photos.
 - ii). Improper loading, insufficient blocking/bracing, proved by CONSIGNEE on PODor other supporting documentation such as photos.
 - iii). CONSIGNEE does not specify clearly, and no signs of pallet damage like shifting or falling inside of the trailer.

MCC# 944686 ROYAL3 INC 31 E JANATA BLVD APT 3B LOMBARD, IL 60148 Phone: 630-485-7370 Fax: 630-485-6980

By:_____

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PINNACLE FILMS 10701A S. COMMERCE BLVD CHARLOTTE, NC 28273

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Reserved, reterict in the dassifications and severy ties tarifs in effect on the safe of the issue of this Bell cluading. The property rescribed below in apparent good notes, except as noted (contraits and possible on contraits) of packages work-will, instited, contained, and destination time data institutes for its reads, otherwise no carrier and the safe of the issue of this issue of this issue of the safe of the safe of the safe of the issue of the safe of the issue of the safe of the safe of the safe of the issue of the safe of the issue of the safe of the sa

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USTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREP	AID	10 P 10 P	2/24
ARRIER NAME		TRAILE	R NUMBER	Pro#/Way	bill#
ATSON-TRUCK/VAN.DBA SAND	LAPPER		ON-AM	4373179	
OLD TO:		CONSIGNED TO:	SEAL#	: 10738450	
MEMCO INC		MEMCO			
295 CARLTON ROAD		5941 HIGHWA	Y 1 SOUTH		
AMTOPP		TONDADADA			
HOLLISTER, MO 65672		JONESBORO,	AR 72404		
TEL: (417) 297-0618 SHIPPING INSTRUCTIONS		TEL: (870)	277-4045		
FREIGHT CLASS-55, NMFC	¥156830-8				
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PINNACLE FILMS 10701A S. COMMERCE BLVD CHARLOTTE, NC 28273

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to the cassifications and avriabilities lames in effect on the date of the issue of this Bill of Lading

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AS BELOW Difference ARRIER NAME TRAILER NUMBER Pro#/Waybill# ARREEN NAME TRAILER NUMBER Pro#/Waybill# MATSON -AM 4373173 GUD TO CONSIGNED TO: SEAL#: 10738450 MEMCO MEMCO 236 CARLTON ROAD 5941 HIGHWAY 1 SOUTH **AMTOPP** Soutestand HOLLISTER, MO 65672 JONESBORO, AR 72404 TEL: (417) 297-0618 TEL: (670) 277-4045 HHPPING INSTRUCTIONS: TEL: (670) 277-4045 FREIGHT CLASS-55, NMFC#156830-8 SSQ CUSTOMER SSQ CUSTOMER OUR CUSTOMER REF. YO # ORDER# NIMER UNIT NET SHIPPED WHIGHT 1 311057 W401B44-001 EA 1 311057 W401B44-001 EA Prod Desc: 33GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401B44-002 EA Prod Desc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JHFREIGHT@HEMIDELFTONGROUP.COM PHONE NUMBER : 870-277-4649	BELOW AS BELOW AS BELOW PREPARD 4/22/24 TRAILER NUMBER Pro#/Waybill# MATSON-AM 4173173 CONSIGNED TO: SERL#: 10738450 MEMCO NEMCO N ROAD 5941 HIGHWAY 1 SOUTH M0 65672 JONESBORO, AR 72404 297-D618 TEL: (870) 277-4045 CLASS: 55, NMPC#156830-8 ER OUR CUSTOMER REF. OTY. UNIT NET SHIPPED DEDERE NUMBER UNIT ORDERED SHIPPED WEIGHT W401844-001 EA 1,152 1,152 3,880.00 Description: 08 PALLET(S) Sc: 39GA X 155 X 1476FT/RL, PRE-STRETCH FILM, BULK PACK X401844-002 EA 768 768 14,448.00 I DESCRIPTION STOCK APD. JHFREIGHT@THEMIDDLEPTONGROUP, COM PHONE NUMBER : 870-277-4649 Gross Weight: 22556.00, Fallet: 20.00 Total Weight (LB): 18328.00 INTERLATION STOCK APD. JHFREIGHT@THEMIDDLEPTONGROUP, COM PHONE NUMBER : 870-277-4649 GROSS Weight: 22556.00 LBS (10231.40 KGS) COMBONDA AND THE STOCK APD. JHFREIGHT@THEMIDDLEPTONGROUP, COM PHONE NUMBER : 870-277-4649 COMBONDA AND THE SIGN APD. COMBONDA	AS BELOW AS	AS BELOW ALLEAND AND ANTER NAME AND AND AND ALLEAND AND ALLEAND AND AND ALLEAND ALLEA	STOMER ORDER NUMBER			B/L No.	401844	
MATSON-TRUCK/VAN.DBA SANDLAPPER MATSON-AM 4373179 OUD TO CONSIGNED TO: SEAL#: 10738450 MEMCO INC MEMCO 236 CARLTON ROAD 5941 HIGHWAY 1 SOUTH **AMTOPP** 5941 HIGHWAY 1 SOUTH **AMTOPP** JONESBORO, AR 72404 TEL: (417) 297-0618 TEL: (870) 277-4045 MPPNG INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8 SEQ CUSTOMER OUR SEQ CUSTOMER OUR CUSTOMER ORDER# NUMBER UNIT ORDERED SHIPPED # P/O # ORDER# NUMBER UNIT ORDERED SHIPPED # P/O # ORDER# 1 311057 W401844-001 EA 1,152 1.31057 W401844-001 EA 1,152 Prod Desc: 38GA x 15* x 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844.002 Prod Desc: 11.5MIC x 450MM x 450M, LCADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. UBFREIGHTETHEMIDDLEFONGROUP.COM PHONE NUMBER : 870-277-4649	SK/VAN.DBA SANDLAPPER MATSON-AM 4173179 CONSIGNED TO: SEAL#: 10738450 MEMCO SP41 HIGHWAY 1 SOUTH M0 65572 JONESBORO, AR 72404 297-D618 TEL: (870) 277-4045 UCHONS CLASS-55, NMFC#156830-8 ER OUR CUSTOMER REF. ORDER# NEMBER UNIT ORDERED SHTPPED W401844-001 EA 1,152 1,152 Sc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK X401844-002 EA 768 768 Sc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK X401844-002 EA 768 762935 Sc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK X401844-002 EA 768 768 Sc: 136GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK X401844-002 EA 768 768 Sc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK X401844-002 EA 768 16,448.00 1 DESCRIPTION: 12 PALLET(S) SEC: 11,501 16328.00 1 DESCRIPTION: 2450MK X 450W, LOADSTAR PLUS FILM, UPC # 762935 999902 Sc: 05 S/GT ACMORER: 800C/T/RC DESCRIPTION OF DAMAGE/SHORTAGE @ DELIVERY 0.4268677: ROMNER SLC=>PLANT: TF704-5043200 /P#5043366: MELLSSA CA DEGSCRETCE	MATEGON-TRUCK/VAN.DBA SANDLAPPER MERCO CONSIGNED TO: SEAL#: 10738450 MENCO SPG1 HIGHWAY 1 SOUTH SANTGALERT (S) SPG1 HIGHWAY 1 SOUTH SANTGALERT (S) CUSTOMER REF. OTY. UNIT NET SHIPPED MATEGON AND SANTGALERT (S) THISTER OTY. UNIT NET SHIPPED MATEGON AND SANTGALERT (S) CUSTOMER REF. OTY. UNIT NET SHIPPED MATEGON WAS 159 X 14765T/RL, PRE-STRETCH FILM, BULK PACK A f68 768 14,448.00 PACKING BESON X4 100K APT. JEFRETCHTWTHEEDLETONGROUP.COM PHONE NUMBER : 22556.00 PALLET (S) CONTACT INTERDATION OF DAMAGE GHORTAG	MATSON-TRUCK/VAN.DEA SANDLAPPER MATSON-AM 4373179 MATSON-TRUCK/VAN.DEA SANDLAPPER CONSIGNED TO. SEAL#: 10738450 MEMOO INC SEAL#: 10738450 MEMOO 236 CARLTON ROAD S941 HIGHWAY 1 SOUTH **AMTOPP** S941 HIGHWAY 1 SOUTH #AMTSON-AM S941 HIGHWAY 1 SOUTH **AMTOPP** S941 HIGHWAY 1 SOUTH #AMTSON-AM S941 HIGHWAY 1 SOUTH **AMTOPP** S941 HIGHWAY 1 SOUTH #ECLISTER MEMOO S20 CUSTOMER OUR S22 CUSTOMER OUR S23 10057 WA01844-002 <td< th=""><th>AS BELOW</th><th>OUR ORDER NUMBER AS BELOW</th><th>P/O/W PREP</th><th>AID</th><th></th><th>E Install</th></td<>	AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREP	AID		E Install
CLD TO CONSIGNED TO: SEAL#: 10738450 MEMCO 236 CARLTON ROAD 5941 HIGHWAY 1 SOUTH 5941 HIGHWAY 1 SOUTH TEL: (870) 277-4045 TEL: (870) 277-4045 TEL: (870) 277-4045 TEL: (870) 277-4045 TEL: (870) 277-4045 FREIGHT CLASS-55, NMFC#156830-8 SEQ CUSTOMER PROBER 1 311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(S) Prod Desc: 38GA X 15# X 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Facking Description: 12 PALLET(S) Prod Desc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 959902 Instructions of B/L: MUST BOOK APT. JERREIGHTWERENGOUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:RCMIE / SLC=>PLANT: T#704-5043200 / F45043366:MELISSA	CONSIGNED TO: SEAL#: 10738450 MEMCO SPAL#: 10738450 MEMCO S941 HIGHWAY 1 SOUTH MO 65672 JONESBORO, AR 72404 297-0618 TEL: (870) 277-4045 UCTIONS CLASS-55, NMPC#156830-8 ER OUR CUSTOMER REF. OTY. UNIT NET SHIPPED WHOER NIMECH ISS CLASS-55, NMPC#156830-8 ER OUR CUSTOMER REF. OTY. UNIT NET SHIPPED WHOER MINERE UNIT ORDERED SHIPPED WEIGHT W401844-001 EA 1,152 1,152 3,880.00 Description: 10 PALLET(S) sc: 338GA X 159 X 1476FT/RL, PRE-STRETCH FILM, BULK PACK X401844-002 EA 768 768 14,448.00 (Description: 12 PALLET(S) sc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 sticns of B/L: MUST BOOK APT. JHFREIGHT@THEMIDLETONGROUP.COM PHONE NUMBER : 870-277-4649 GTOBS Weight: 22556.00,Pallet: 20.00 Total Weight (LB): 18328.00 INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE & DELIVERY 0.426677:ROMNIE / SLC=PLANT: T#704-5043200 /P#5043366:NELLSSA ck Gross Weight=22556.00 LBS (10231.40 KGS) MEMORIZED FROM MEMOR WOCKNAMA ARE OFF MANY COUR CENT	COUSTON DECLIPTION CONSTRUCTIONS OF DECLIPTIONS OF	CUDIO CONSIGNED TO: SERL#: 10738450 MEMCO MEMCO MEMCO 236 CARLTON ROAD 236 CARLTON ROAD 237 CAR		DT ADDED				
MEMCO INC MEMCO 236 CARLTON ROAD **AMTOPP** HOLLISTER, MO 65672 JONESBORO, AR 72404 TEL: (417) 297-0618 TEL: (870) 277-4045 HIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8 SEQ CUSTOMER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED # P/O # ORDER# NIMBER UNIT ORDERED SHIPPED WEIGHT 1.311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(8) Frod Desc: 33GA x 15* x 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2.311057 W401844-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(8) Frod Desc: 11.5MIC x 450MM x 450M, LCADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JHFREIGHT@FHEMIDLEFONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE & DELIVERY CSC-#800-4268677:ROMNIE / SLC-PLANT:T#704-5043200 / F#5043366:MELIESA	MEMCO SY ROAD 5941 HIGHWAY 1 SOUTH NO 65672 JONESBORO, AR 72404 297-0618 CLASS-55, NMFC#156830-8 ER OUR CUSTOMER REF. OTY. UNIT NET SHIPPED DEDERE NIMBER UNIT ORDERRE SHIPPED WEIGHT W401844-001 EA 1,152 1,152 3,880.00 Description: 108 PALLET(8) sc: 33GA X 15' X 1476FT/RL, PRE-STRETCH FILM, BULK PACK W401844-002 EA 768 768 14.448.00 Description: 12 PALLET(8) sc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 99902 Stiens of B/L: MUST BOOK APT. JBFREIGHT@THEMIDLFYONGBOUP.COM PHONE NUMBER : 870-277-4649 GGOSS Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 INTERLATE CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE & DELIVERY 0.4268677:ROMNIE / SLEC=PLANT:TH704-5043200 / P#5043366:MELISSA ck Gross weight=22556.00 LBS (10231.40 KG8) WINDER NUMBER : 870-277-4649	MEMCO INC MEMCO INC MEMCO 296 CARLTON ROAD 5941 HIGHWAY 1 SOUTH **AMTOPPY** HOLLISTER, NO 65572 JONESBORO, AR 72404 TEL: (417) 237-0518 TEL: (870) 277-4045 TEL: (870)	MEMCO INC MEMCO INC MEMCO 236 CARLTON ROAD 326 CARLTON ROAD 326 CARLTON ROAD 35941 HIGHWAY 1 SOUTH 34400 5941 HIGHWAY 1 SOUTH 3500 MEMOPP** BOLLISTER, M0 65672 300 ESEBORO, AR 72404 TEL: (417) 297-0618 SEQ CUSTOMER PACH OF CLASS-55, NMFCH156630-8 SEQ CUSTOMER PACH OF CLASS-55, NMFCH156 SEQ CUSTOMER PACH OF CLASS-55, NMFCH156 SEQ CUSTOMER P	LD TO					
***AMTOPP** HOLLISTER, M0 65672 TEL: (417) 297-0618 TEL: (870) 277-4045 TEL: (870) 277-40	MO 65672 JONESBORO, AR 72404 297-D618 CLASS-55,NMFC#156830-8 ER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED ORDER# NIMBER UNIT ORDERED SHIPPED WEIGHT W401844-001 EA 1,152 1,152 3,880.00 Description: 108 PALLET(8) sc: 33GA X 15' X 1476FT/RL, PRE-STREECH FILM, BULK PACK W401844.002 EA 768 768 14,448.00 PESCription: 12 PALLET(8) sc: 11.5MIC X 450MM X 450M, LCADSTAR PLUS FILM, UPC # 762935 595902 HIGHS of B/L: MUST BOOK APF. JBFREIGHT0HTEMIDDLEFONGROUP, COM PHONE NUMBER : 870-277-4649 GCOBS Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE & DELIVERY 00-4268677:ROMNIE / SL&C=>PLANT:TH704-5043200 //#5043366:NELISSA ck Gross weight: 22556.00 LBS (10231.40 KGS) WEIGHT MEDIATE RIMER MINIER (MINIER MINIER) WINNER WEIGHT MINIER WEIGHT MINIER WINNER WEIGHT MINIER WEIGHT MINIER WINNER WEIGHT MINIER WINNER WEIGHT MINIER WEIGHT MINIER WEIGHT MINIER WINNER WEIGHT WINNER WEIGHT MINIER WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER WEIGHT WINNER	**AMTOPP** HOLLIGTER, MD 65672 JONESBORO, AR 72404 TEL: (870) 277-4045 FREIGHT CLASS-55,NMFCH156830-8 SEQ CUSTOMER FREIGHT CLASS-55,NMFCH156830-8 SEQ CUSTOMER P/O # OUR CUSTOMER REF. OTY. UNIT NET SHIPPED # P/O # OUR CUSTOMER REF. OTY. UNIT NET SHIPPED # P/O # ORDERE VIMER UNIT ORDERED SHIPPED WEIGHT 1.311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(8) Prod Desc: 33GA X 15* X 1476TT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(8) Prod Desc: 11.5HIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JHFREIGHT@THEMIDDLEYONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00.PB14et: 20.00 Total Weight (LB): 18328.00 CONTACT INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE & DELIVERY CSC=\$#800-4268677.ROMNIE / SLGC=>PLANT:T#704-5043200 /#5043366.NELISSA Total Truck Gross weight=22556.00 LBS (10231.40 KG8) HELOOMAUT BE PRODUCTIONER SHORE BANGE AND UPCONSERVENT AND THE PRODUCTION FOR AND AND THE INFORMATION NOT THE SHORT AND THE PRODUCTION FOR AND AND THE INFORMATION OF DAMAGE/SHORTAGE & DELIVERY CSC=\$#800-4268677.ROMNIE / SLGC=>PLANT:T#704-5043200 /#5043366.NELISSA TOTAL THUCK GROSS WEIGHT=22556.00 LBS (10231.40 KG8) HELOOMAUT BE PRODUCTIONER SHORE BANGE AND UPCONSERVENT AND THE INFORMATION FOR AND AND AND THE INFORMATION FOR AND AND THE INFORMATION FOR AND AND THE INFORMATION FOR AND AND AND AND THE INFORMATION FOR AND	**AMTOPP** HOLLISTER, MO 65672 JONESBORO, AR 72404 TEL: (870) 277-4045 TEL: (870) 277-4045 TEL: (870) 277-4045 TEL: (870) 277-4045 FREIGHT CLASS-55, NMFC#156830-8 SEC CUSTOMER P/O # OUR CUSTOMER REF. OTY. UNIT NET SHIPPED * P/O # ORDERE NIMER UNIT ORDERED SHIPPED WEIGHT 1 311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(8) Prod Desc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(8) Prod Desc: 11.5MTC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. UBFREIGHT@THEMIDDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00 Pallet: 20.00 Total Weight (LB): 18328.00 CONTACT INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:RDMNIE / SLC=>PLANT:TH704-5043200 /#45043366:MELISSA Total Truck Gross Weight=22556.00 LBS (10231.40 KGS) HELOMONART HE PRODUCID FORMARCKE NAME: HIM STREMENT WITH STORE FORMER MANG.ABOUTEY NORMANCE NAME: HIM STREMENT WITH STORE WEIGHT NAME: HIM STREMENT WITH STORE OF THE STREMENT WITH STORE STORE OF THE STREMENT WITH STREMENT WITH STORE STREMENT WITH STREME		2	(EMCO	Control of		
HOLLISTER, M0 65672 JONESBORO, AR 72404 TEL: (417) 297-0618 TEL: (870) 277-4045 FREIGHT CLASS-55, NMFC#156830-8 SEQ CUSTOMER OUR CUSTOMER REF. OTY. UNIT NET SHIPPED # P/O # ORDER# NIMBER UNIT ORDERED SHIPPED WEIGHT 1 311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(S) Frod Desc: 38GA X 15* X 1476TT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(S) Frod Desc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JBFREIGHT@THEMIDDLFTONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:RONNIE / SL&C=>PLANT: T#704-5043200 /##5043366:MELLSA	237-0518 TEL: (870) 277-4045 CLASS-55, NNFC4156830-8 ER OUR CUSTOMER CUSTOMER REF. ORDER# NIMBER UNIT ORDERED SHIPPED W401844-001 EA DESCription: 08 FALLET(S) Sc: 39GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK W401844-002 EA V401844-002 EA 01.552 14.448.00 1 Description: 12 FALLET(S) sc: 11.5MIC X 450MM X 450M, LCADSTAR PLUS FILM, UPC # 762935 939902 trions of 5/L: MUST BOOK APT. JBFREIGHT@THEMIDDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Gross Weight: 22556.00 Fallet: 20.00 Total Weight (LB): 18328.00 INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGK/SHORTAGE @ DELIVERY 00-4268677:RONNEL / SLACE->PLANT:TRTVICA-5043366:MELLISSA ck Gross weight=22556.00 LBS (10231.40 KGS)	HOLLISTER, M0 65672 JONESBORO, AR 72404 TEL: (417) 297-0618 TEL: (870) 277-4045 FREIGHT CLASS-55, NMFC#156830-8 SEQ CUSTOMER P/O 4 OUR CUSTOMER REF. QTY. UNIT NET SHIPPED # P/O 4 OBJERE UNTERPRET UNIT ORDERED SHIPPED WEIGHT 1 311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(8) Prod Desc: 38GA X 15* X 14765T/RL, FRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(8) Prod Desc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS PILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JBFREIGHTHEMIDLEFONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:RONNIE / SLC=>PLANT:T#704-5043200 /#\$5043366:NELLISSA Total Truck Gross weight=22556.00 LBS (10231.40 KGB) NEURONALT METERIONERUM ENTITY TO A 5043200 /#\$5043366:NELLISSA Total Truck Gross weight=22556.00 LBS (10231.40 KGB) NEURONALT METERIONERUM ENTITY TO A 5043200 /#\$5043366:NELLISSA Total Truck Gross weight=22556.00 LBS (10231.40 KGB) NEURONALT METERIONERUM ENTITY TO A 5043200 /##5043366:NELLISSA TOTAL TRUCK GROSS Weight: 20556.00 LBS (10231.40 KGB) NEURONALT METERIONERUM ENTITY TO A 5043200 /##5043366:NELLISSA TOTAL TRUCK GROSS WEIGHT: 20556.00 LBS (10231.40 KGB) NEURONALT METERIONERUM ENTITY TO A 5043200 /##5043366:NELLISSA TOTAL TRUCK GROSS WEIGHT: 20556.00 LBS (10231.40 KGB) NEURONALT METERIONERUM ENTITY TO A 5043200 /##5043366:NELLISSA TOTAL TRUCK GROSS WEIGHT: 100ECHTER METERION DUCCOURSE (10231.40 KGB) NEURONALT METERIONERUM ENTITY TO A 5043200 /##5043366:NELLISSA TOTAL TRUCK GROSS WEIGHT: TO A 50402 NEURONALT METERIONERUM ENTITY TO A 5043200 /##5043366:NELLISSA TOTAL TRUCK GROSS WEIGHT: TO A 50402 NEURONALT METERIONERUM ENTITY TO A 5043200 /##5043366:NELLISSA TOTAL TRUCK GROSS WEIGHT: TO A 50402 NEURONALT METERIONERUM ENTITY TO A 50402 NEURONALT METERIONERUM ENTITY TO A 50402 NEURONALT MET	EXCLUSIVER, M0 65672 JONESBORO, AR 72404 TEL: (417) 297-0618 TEL: (870) 277-4045 SHEPPING INSTRUCTIONS FREIGHT CLASS-55, NMPC#156830-8 SEQ_CUSTOMER OUR CUSTOMER REF. OTY. UNIT_NET_SHIPPED MIDDIAN ODDERE VIMBER UNIT_ORDERED SHIPPED WEIGHT 1 311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(8) FRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Prod Desc: 38GA X 159 X 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Packing Description: 12 PALET(8) Frod Desc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JHFRRIGHT@THEMIDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTERPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGK/SHORTAGE @ DELIVERY CSC=>E800-4268677:ROMNIE / SLGC=>LANT:T#704-5043200 /#45043366:MELISSA Total Truck Gross Weight=22556.00 LBS (10231.40 KGS) NELIMERANDUCCIONSITIE METERMENTER MAMERIA ABOULTELY NORMANCKE MAMERIA ABOULTELY NORMANCKE MAMERIA ABOULTELY NORMANCKE MAMERIA ABOULTELY N		5	5941 HIGHWA	Y 1 SOUTH		
SHIPPING INSTRUCTIONS: ILDI COTOF ENT TOTE FREIGHT CLASS-55,NMFC#156830-8 SEQ CUSTOMER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED # P/O # ORDER# NIMBER UNIT ORDERED SHIPPED WEIGHT 1.311057 W401844-001 EA 1,152 1,152 3,860.00 Packing Description: 08 PALLET(S) Fred Desc: 38GA x 15* x 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(S) Frod Desc: 11.5MIC X 450MM x 450M, LOADSTAR PLUS FILM, UPC # 762935 959902 Instructions of B/L: MUST BOOK APT. JHFREIGHT@THEMIDDL#TONGROUP.COM PHONE NUMBER : 870-277-4649 18328.00 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB): 18328.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:RONNE / SL&C=>PLANT:T#704-5043200 /#5043366:MELISSA	UCTIONS: CLASS - 55, NMPC#156830 - 8 ER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED ORDERE NIMBER UNIT ORDERED SHIPPED WEIGHT W401844 - 001 EA 1, 152 1, 152 3, 880.00 Description: 08 PALLET(S) Sc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK W401844 - 002 EA 768 768 14,448.00 F Description: 12 PALLET(S) Sc: 310GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK W401844 - 002 EA 768 768 14,448.00 F Description: 12 PALLET(S) Sc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 959902 Stions of B/L: MUST BOOK APT. JBFREIGHT@HEMIDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY 00-4268677:ROMNIE / SLEC=PLANT:T#704-5043200 / PHORE3366:MELLISSA ck Gross weight=22556.00 LBS (10231.40 KGS) PROTECHED FROM MONE WAOCHARS AND TOTE INFORMATION DESCRIPTIONE NUMBER TOTAL COMPANY AND TOTE INFORMATION DESCRIPTIONE NUMBER DESCRIPTIONE NUMBER SHPPER CARENT OF ACOULD RESULT NET COMPANY AND TOTE INFORMATION DESCRIPTIONE NUMBER DESCRIPTIONE NUMER DESCRIPTIONE NUMBER DESCRIPTIONE NUMBER DESCRIPTIONE	HHPPING INSTRUCTIONS: FREIGHT CLASS-55, NMPC#156830-8 SSQ CUSTOMER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED # D/O # OFDER# NIMBER UNIT ORDERED SHIPPED WEIGHT 1.311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(S) Prod Desc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2.311057 W401844-002 EA 768 768 14,448.00 Pucking Description: 12 PALLET(S) Prod Desc: 11.5MIC X 450MA X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JEFREIGHT@THEMIDDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00,Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGH/SHORTAGE @ DELIVERY CSC=>#800-4268677:ROXNIE / SLGC=>PLANT:T#704-5043200 /#5043366:MELISSA Total Truck Gross Weight=22556.00 LBS (10231.40 KGS) NUMBER # 10000MUST HE PRODUCTED FROM MACKE MAMAGE ABOLUTEY NOCHAIN ARTICLE MAMAGE AB	HHPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8 SEQ CUSTOMER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED # P/O # OBDER# NIMBER INTERCED SHIPPED WEIGHT 1 311057 W401B44-001 EA 1,152 1,152 3,860.00 Packing Description: 08 PALLET(S) Prod Desc: 38GA X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401B44-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(S) Prod Desc: 11.5MIC X 450MK X 450M, LOADSTAR PLUS FILM, UPC # 762935 959902 Instructions of B/L: MUST BOOK APT. JBTREIGHTPOTHEMIDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGK/SHORTAGE @ DELIVERY CSC=#800-4268677:RONNIE / SLGC=PLANT:THF704-5043200 /P#5043366:MELISSA Total Truck Gross weight=22556.00 LBS (10231.40 KG8) HOLDONGST BE PROTOCIED FROM SHOW BADDER AUGUSTION OF DAMAGK/SHORTAGE @ DELIVERY CSC=#800-4268677:RONNIE / SLGC=PLANT:THF704-5043200 /P#5043366:MELISSA Total Truck Gross weight=22556.00 LBS (10231.40 KG8) HOLDONGST BE PROTOCIED FROM SHOW BADDER AUGUST BOOK OND FROM NET TO BADDER AUGUST BOOK OND FROM NET TO BADDER AUGUST BOOK OND FROM NET TO BADDER AUGUST BOOK OND FROM NET TO DAMAGK/SHORTAGE @ DELIVERY CSC=#800-4268677:RONNIE / SLGC=PLANT:THF704-5043200 /P#5043366:MELISSA Total Truck Gross weight=22556.00 LBS (10231.40 KG8) HINDON DATE BE PROTOCIED FROM SHOW BADDER AUGUST BOOK OND FROM NET TO BADDER AUGUST BOOK ON			JONESBORO,	AR 72404		
<pre>FREIGHT CLASS-55, NMFC#156830-8 SEQ CUSTOMER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED # P/O # ORDER# NIMBER UNIT ORDERED SHIPPED WEIGHT 1.311057 W401B44-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(S) Prod Desc: 38GA x 15% x 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401B44-002 EA 768 768 14,448.00 Packing Description: 12 PALLET(S) Prod Desc: 11.5MIC X 450MM x 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of B/L: MUST BOOK APT. JBFREIGHT@THEMIDDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:RONNEE / SL&C=>PLANT:T#704-5043200 /#5043366:MELISSA</pre>	CLASS-55, NMFC#156830-8	SEELGHT CLASS-55, NMFC#156830-8 SEQ_CUSTOMER OUR CUSTOMER REF. OTY. UNIT NET_SHIPPED * P/O 4 ORDER# NIMBER UNIT ORDERED SHIPPED WEIGHT * 311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(8) EA 1,68 14.448.00 Prod Desc: 3364 X 15* X 1476FT/RL, PRE-STRETCH FILM, BULK PACK 2 311057 W401844-002 EA 768 768 14.448.00 Prod Desc: 11.5MIC X 450MM X 450M, LOADSTAR PLUS FILM, UPC # 762935 999902 Instructions of 5/L: MUST BOOK APT. JHFREIGHT@HIMIDLETONGROUP.COM HIMDE NUMBER : 22556.00, Pallet: 20.00 Total Weight (La); 18328.00 CONTACT INTERLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC->4000-4268677:ROMIE / SLGC=>PLANT:T#7704-5043200 / #5043366:MELLISSA Total Truck Gross weight=22556.00 LBS (10231.40 KGS) CAREFT OF AGEI NELIDON MUST BE PROTICCED FROM SMMM Paleer af adminute Mission Magnetic Magnet Magnetic Magnetic Magnetic Magnetic Magnetic Magnetic Magnetic	SEQ CUSTOMER OUR CUSTOMER REF. QTY. UNIT NET SHIPPED # D/O # ORDER# NIMBER UNIT ORDERED SHIPPED WEIGHT 1.311057 W401844-001 EA 1,152 1,152 3,880.00 Packing Description: 08 PALLET(S) EA 1,652 1,152 3,880.00 Packing Description: 12 PALLET(S) EA 768 768 14.448.00 Packing Description: 12 PALLET(S) EA 768 768 14.448.00 Packing Description: 12 PALLET(S) EA 768 768 14.448.00 Packing Description: 12 PALLET(S) INFREIGHT@THEMIDDLETONGROUP.COM PHONE NUMBER : 870-277-4649 Ship to Gross Weight: 22556.00, Pallet: 20.00 Total Weight (LB); 18328.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:ROMNIE / SLSC=>PLANT:T#704-5043200 / P#5043366:MELLISSA Total Truck Gross Weight=22556.00 LBS (10231.40 KGS) CMREM OR AGE! NEED PALLET BERDED TEOM SMOKE CMASCON Mathematication of Model! CMASCON MELCADO MUST BE PRODECIED TEOM SMOKE CMASCON <			EL: (870) :	277-4045	1 Carlos State	1135 A
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