



Bill to:
MERCER TRANSPORTATION CO INC
po box 35610 ,
Louisville,
KY,
40232

Invoice Date: 04/29/2024
Invoice #: D925810
Terms: NET 30
Due Date: 05/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/25/2024 | | 4545 ALDERSON ST, SCHOFIELD, WI 54476 - 1324 STRAND, GALVESTON, TX 77555 | | | |
| | | | 1 | \$2,900.00 | \$2,900.00 |

| TOTAL |
|------------|
| \$2,900.00 |

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



Motor Contract Carrier - Broker Contract D925810
Appendix A

04/25/24 13:11

**** Common Carrier ****

From: MERCER TRANSPORTATION CO.
AMY DAHLKE
Phone #: (715) 352-2300
Fax #: (800) 714-5969

Order: D925810
Trip #: SFW106394V

Carrier: ZIGI FREIGHT INC
Dispatch:

Fax #:
Driver: ANDREW

Carrier Pay: \$2900.00 USD

Pay Detail

| Description | Amount |
|------------------------------------|-----------|
| LINEHAUL | \$2137.75 |
| FUEL SURCHARGE (subject to change) | \$702.25 |
| STOP OFF | \$60.00 |

Load Details

| | | | |
|-----------------------------------|------------------------|-------------------------|------------------------|
| Trailer Type: VAN | Tarp: No | Tarp Height: N/A | Hazardous: No |
| Dimensions - Weight: 15000 | Length: 53' 00" | Width: 08' 00" | Height: 08' 00" |

| | | Early | Late |
|-------------------|--|----------------|----------------|
| Load At: | GREENHECK FAN CORP 4545 ALDERSON ST SCHOFIELD, WI 54476 | 04/25/24 08:00 | 04/26/24 20:00 |
| Stop/Drop: | RDI MECHANICAL 7150 BREEN DRIVE HOUSTON, TX 77086 (281) 448-1700 | 04/29/24 08:00 | 04/29/24 14:00 |
| Delivery: | PRIME MECHANICAL LTD 1324 STRAND GALVESTON, TX 77555 (713) 301-2830 | 04/29/24 07:00 | 04/29/24 15:00 |

Shipment Status Reporting: Call (800) 643-1262

| Report Time | Information to Report |
|--------------------|------------------------------|
| Daily | Call each day while in route |
| Load | Actual Loaded Date and Time |
| Load | Write Company Name on B/L |
| Empty | Actual Emptied Date and Time |

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: D925810

Broker

Carrier: _____

By: AMY DAHLKE

By: _____

Title:

Title: _____

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- * Click on the "Scan Documents" button and scan in all documents received for the load.
- * To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

***Please include your trip or release number on all documents. ***

Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.

DATE: 04/25/2024
PAGE 1 OF 2

TRAILER SUMMARY 10707812

CARRIER: MERCER TRNSP
TRAILER# 97034

TOTALS FOR TRAILER

| | | | |
|---|----|---------------------------|---------|
| TOTAL NUMBER OF STOPS (INCLUDING FINAL) | 2 | TOTAL NUMBER OF SHIPMENTS | 2 |
| TOTAL PIECES FOR TRAILER: | 20 | TOTAL WEIGHT FOR TRAILER | 8134 LB |

SHIP TO:
RDI MECHANICAL
MITEK/PO CP10126
7150 BREEN DR
HOUSTON TX 77086
USA
PHONE# (281)785-6551

FreightTerms: PREPAID
Job Name: MITEK BUILDING 3 PH II
Agent Order #: 2402267D
SalesOrder#: 9244209-001
Customer PO#: CP10126
CUSTOMER: FOR INQUIRIES CALL PH# 715-359-6171

Stop 1 of 2

ATTENTION CARRIER
When scheduling and delivering this stop,
you must reference SHIPPED FROM:
GREENHECK

SHIPPING INSTRUCTIONS: Delivery Appt Required. Notify DAKOTA at (281)785-6551 or dakota.ransdell@rdimechanical.com
- 24 Hours Prior To Delivery.

TOTAL PIECES
12

SEE BILL OF LADING(S) FOR DETAIL

TOTAL WEIGHT
3502

SHIP TO:
Prime Mechanical Ltd.
Anthony Wilson
1324 Strand
GALVESTON TX 77555
USA
PHONE# 4096920078

FreightTerms: PREPAID
Job Name: UTMB Shope Lab Fans
Agent Order #: 2308113A
SalesOrder#: 9179167-001
Customer PO#: 512061-1 IAO
CUSTOMER: FOR INQUIRIES CALL PH# 715-359-6171

Stop 2 of 2

ATTENTION CARRIER
When scheduling and delivering this stop,
you must reference SHIPPED FROM:
GREENHECK

SHIPPING INSTRUCTIONS: Delivery Appt Required. Notify Bob Johnson at (713) 301-2830
or Alternative Number (281) 897-0484 - 48 Hours Prior To Delivery.

TOTAL PIECES
8

SEE BILL OF LADING(S) FOR DETAIL

TOTAL WEIGHT
4632

END OF TRAILER SUMMARY

TRAILER SUMMARY 10707812

CARRIER: MERCER TRNSP
TRAILER# 97034

DRIVER: FOR QUESTIONS OR PROBLEMS REGARDING
A SHIPMENT OR DELIVERY CALL
PH# 715-841-8573

GFG
4545 Alderson Street
SCHOFIELD WI 54476
USA

| | | | |
|--|--|--|--|
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces | Hazardous Material Emergency Response # 1-800-424-9300 DRIVER: THIS DOCUMENT IS TENDERED AS AN INDIVIDUAL BILL OF LADING. ALL TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING AND APPLICABLE TARIFF AND CLASSIFICATIONS IN EFFECT AS OF THE DAY HEREON APPLY. SIGNATURE REPRESENTS ACKNOWLEDGEMENT AND RESPONSIBILITY OF ALL UNDERLYING BILLS OF LADING ON THIS TRAILER. Shipper Signature: _____ GFG Date: 04/25/2024 Drivers Signature: <u><i>[Signature]</i></u> Date: _____ |
|--|--|--|--|

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429

DATE: 04/25/2024
CARRIER: MERCER TRNSP-MCET

BILL OF LADING 5125975

PAGE 1 OF 3
TRAILER# 97034

| | | |
|--|---|--|
| Shipper Greenheck 4545 Alderson Street SCHOFIELD, WI 54476 | Job Name UTMB Shope Lab Fans AgentOrder# 2308113A CustomerPO 512061-1 IAO SalesOrder# 9179167-001 Delivery# 84859452 | Carrier MERCER TRNSP PRO # |
| Ship To PRIME MECHANICAL LTD. ANTHONY WILSON 1324 STRAND GALVESTON TX 77555 4096920078 | FreightTerms PREPAID BILL FREIGHT TO Echo Global Logistics 600 W. Chicago Ave., Ste. 725 Chicago, IL 60654 | <p>Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>GFG</p> <p>Signature of Consigner</p> |

SHIPPING INSTRUCTIONS:

Delivery Appt Required. Notify Bob Johnson at (713) 301-2830
or Alternative Number (281) 897-0484 - 48 Hours Prior To Delivery.

AA - Air Ride Van

| HU# | PKG | HM (X) | Description of Material, Special Marks and Exceptions (Subject to Corrections) | Qty | Weight | Dimensions LxWxH | CLASS |
|------------|-----|--------|--|-----|--------|------------------|-------|
| 1024697847 | CTE | | IP-13-2-A1-00-0 FAN | 1 | 620 | 45 X 45 X 48 | 110 |
| 1024703252 | CTE | | IP-13-2-A1-00-0 FAN | 1 | 620 | 46 X 48 X 47 | 110 |
| 1024704478 | CTE | | IP-9-2-A1-00-01 FAN | 1 | 365 | 41 X 34 X 37 | 110 |
| 1024705166 | CTE | | IP-15-2-A1-00-0 FAN | 1 | 1005 | 67 X 57 X 59 | 110 |
| 1024706255 | CTE | | IP-15-2-A1-00-0 FAN | 1 | 1010 | 67 X 57 X 60 | 110 |
| 1024708905 | CTE | | IP-9-2-A1-00-01 FAN | 1 | 375 | 42 X 38 X 36 | 110 |
| 1024732881 | CTE | | USF-18-5-A2-00- FAN PART | 1 | 490 | 48 X 55 X 54 | 200 |
| 1024733207 | CTN | | 456999 ISOLATOR | 1 | 147 | 24 X 24 X 27 | 70 |
| | | | 457057 ISOLATOR | 1 | | | |
| | | | 457057 ISOLATOR | 1 | | | |
| | | | 457057 ISOLATOR | 1 | | | |
| | | | 457057 ISOLATOR | 1 | | | |

DATE: 04/25/2024
CARRIER: MERCER

BILL OF LADING 5125975

PAGE 2 OF 3
TRAILER# 97034

| | | | | | | |
|--|--|--------------------|---|--|--|--|
| | | 457057 ISOLATOR | 1 | | | |
| | | 457057 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 457056 ISOLATOR | 1 | | | |
| | | 456999 ISOLATOR | 1 | | | |
| | | 456999 ISOLATOR | 1 | | | |
| | | 456999 ISOLATOR | 1 | | | |
| | | 456999 ISOLATOR | 1 | | | |
| | | 456999 ISOLATOR | 1 | | | |
| | | 456999 ISOLATOR | 1 | | | |
| | | 456999 ISOLATOR | 1 | | | |
| | | 456999 | 1 | | | |

DATE: 04/25/2024
CARRIER: MERCER

BILL OF LADING 5125975

PAGE 3 OF 3
TRAILER# 97034

| | | | | | | | |
|-----------|---|--------------------|--------|---------|--|--|--|
| | | ISOLATOR | | | | | |
| | | 456999 ISOLATOR | 1 | | | | |
| | | 456999 ISOLATOR | 1 | | | | |
| TOTAL HUs | 8 | | TOT WT | 4632 LB | | | |

| | |
|--|---|
| <u>Trailer Loaded:</u> | <u>Freight Counted:</u> |
| <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces |

Hazardous Material Emergency Response #:
Chem Trec 1-800-424-9300

CUSTOMER: THOROUGHLY INSPECT THIS SHIPMENT NOW!!
ANY SHORTAGE OR DAMAGE MUST BE CLEARLY NOTED ON THIS
DELIVERY RECEIPT. FOR QUESTIONS OR PROBLEMS REGARDING
THIS DELIVERY CALL 715-359-6171

Customer Signature: _____

Date: _____

Customer Printed Name: _____

**DRIVER: FOR QUESTIONS OR PROBLEMS REGARDING THE SHIPMENT
OR DELIVERY CALL 312-999-2133**
THIS DOCUMENT IS TENDERED AS AN INDIVIDUAL BILL OF LADING. ALL
TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING AND
APPLICABLE TARIFF AND CLASSIFICATIONS IN EFFECT AS OF THE DAY
HEREON APPLY.

Shipper Signature: Greenheck
Date: 04/25/2024

Drivers Signature: _____
Date: _____

DATE: 04/25/2024
CARRIER: MERCER TRNSP-MCET

BILL OF LADING 5121810

PAGE 1 OF 2
TRAILER# 97034

| | | |
|---|--|---|
| Shipper Greenheck 4545 Alderson Street SCHOFIELD, WI 54476 | Job Name MITEK BUILDING 3 PH AgentOrder# 2402267D CustomerPO CP10126 SalesOrder# 9244209-001 Delivery# 84855695 | Carrier MERCER TRNSP PRO # |
| Ship To RDI MECHANICAL MITEK/PO CP10126 7150 BREEN DR DAKOTA 281-785-6551 HOUSTON TX 77086 (281)785-6551 | FreightTerms PREPAID BILL FREIGHT TO Echo Global Logistics 600 W. Chicago Ave., Ste. 725 Chicago, IL 60654 | Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;"> GFG Signature of Consigner </div> |

SHIPPING INSTRUCTIONS:

Delivery Appt Required. Notify DAKOTA at (281)785-6551 or dakota.ransdell@rdimechanical.com
- 24 Hours Prior To Delivery.

AA - Air Ride Van

| HU# | PKG | HM (X) | Description of Material, Special Marks and Exceptions (Subject to Corrections) | Qty | Weight | Dimensions LxWxH | CLASS |
|------------|-----|--------|--|-----|--------|------------------|-------|
| 1024700767 | SKD | | AER-54-X FAN PART | 1 | 1092 | 64 X 72 X 75 | 200 |
| 1024701172 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024701173 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024701174 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024701175 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024701176 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024708982 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024708983 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024708984 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024708985 | CTE | | WTHD-45-KIT FAN PART | 1 | 262 | 66 X 66 X 12 | 110 |
| 1024714863 | CTN | | CUE-100HP-5-VG- FAN | 1 | 50 | 31 X 31 X 33 | 200 |
| 1024715460 | CTN | | BD100-12X12 DAMPER | 1 | 2 | 13 X 13 X 3 | 70 |

DATE: 04/25/2024
CARRIER: MERCER

BILL OF LADING 5121810

PAGE 2 OF 2
TRAILER# 97034

| | | | | | | |
|--------------|--|--|--|----------------|--|--|
| TOTAL HUs 12 | | | | TOT WT 3502 LB | | |
|--------------|--|--|--|----------------|--|--|

| Trailer Loaded: | Freight Counted: |
|--|---|
| <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces |

Hazardous Material Emergency Response #:
Chem Trec 1-800-424-9300

CUSTOMER: THOROUGHLY INSPECT THIS SHIPMENT NOW!!
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THIS DELIVERY CALL 715-359-6171

Customer Signature: _____

Date: _____

Customer Printed Name: _____

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TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING AND
APPLICABLE TARIFF AND CLASSIFICATIONS IN EFFECT AS OF THE DAY
HEREON APPLY.

Shipper Signature: Greenheck
Date: 04/25/2024

Drivers Signature: _____
Date: _____

DATE: 04/25/2024
CARRIER: MERCER TRNSP-MCET

BILL OF LADING 5125975

PAGE 1 OF 3
TRAILER# 97034

| | | |
|--|---|---|
| Shipper Greenheck 4545 Alderson Street SCHOFIELD, WI 54476 | Job Name UTMB Shope Lab Fans AgentOrder# 2308113A CustomerPO 512061-1 IAO SalesOrder# 9179167-001 Delivery# 84859452 | Carrier MERCER TRNSP PRO # |
| Ship To PRIME MECHANICAL LTD. ANTHONY WILSON 1324 STRAND GALVESTON TX 77555 4096920078 | FreightTerms PREPAID BILL FREIGHT TO Echo Global Logistics 600 W. Chicago Ave., Ste. 725 Chicago, IL 60654 | Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;"> GFG Signature of Consigner </div> |

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or Alternative Number (281) 897-0484 - 48 Hours Prior To Delivery.

AA - Air Ride Van

| HU# | PKG | HM (X) | Description of Material, Special Marks and Exceptions (Subject to Corrections) | Qty | Weight | Dimensions LxWxH | CLASS |
|------------|-----|--------|--|-----|--------|------------------|-------|
| 1024697847 | CTE | | IP-13-2-A1-00-0 FAN | 1 | 620 | 45 X 45 X 48 | 110 |
| 1024703252 | CTE | | IP-13-2-A1-00-0 FAN | 1 | 620 | 46 X 48 X 47 | 110 |
| 1024704478 | CTE | | IP-9-2-A1-00-01 FAN | 1 | 365 | 41 X 34 X 37 | 110 |
| 1024705166 | CTE | | IP-15-2-A1-00-0 FAN | 1 | 1005 | 67 X 57 X 59 | 110 |
| 1024706255 | CTE | | IP-15-2-A1-00-0 FAN | 1 | 1010 | 67 X 57 X 60 | 110 |
| 1024708905 | CTE | | IP-9-2-A1-00-01 FAN | 1 | 375 | 42 X 38 X 36 | 110 |
| 1024732881 | CTE | | USF-18-5-A2-00-FAN PART | 1 | 490 | 48 X 55 X 54 | 200 |
| 1024733207 | CTN | | 456999 ISOLATOR | 1 | 147 | 24 X 24 X 27 | 70 |
| | | | 457057 ISOLATOR | 1 | | | |
| | | | 457057 ISOLATOR | 1 | | | |
| | | | 457057 ISOLATOR | 1 | | | |
| | | | 457057 ISOLATOR | 1 | | | |

TRAILER SUMMARY 10707812

CARRIER: MERCER TRNSP
TRAILER# 97034

DRIVER: FOR QUESTIONS OR PROBLEMS REGARDING
A SHIPMENT OR DELIVERY CALL
PH# 715-841-8573

GFG
4545 Alderson Street
SCHOFIELD WI 54476
USA

| | | | |
|--|--|--|---|
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces | Hazardous Material Emergency Response # 1-800-424-9300 DRIVER: THIS DOCUMENT IS TENDERED AS AN INDIVIDUAL BILL OF LADING. ALL TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING AND APPLICABLE TARIFF AND CLASSIFICATIONS IN EFFECT AS OF THE DAY HEREON APPLY. SIGNATURE REPRESENTS ACKNOWLEDGEMENT AND RESPONSIBILITY OF ALL UNDERLYING BILLS OF LADING ON THIS TRAILER. Shipper Signature: <u>GFG</u> Date: <u>04/25/2024</u> Drivers Signature: <u>[Signature]</u> Date: <u>[Signature]</u> |
|--|--|--|---|

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429