



Bill to:
CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 04/29/2024
Invoice #: 1686814
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		7160 W. Grand Ledge Highway, Sunfield, MI 48890, US - 1125 Pearl Street, Brockton, MA 02302, US			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Dispatcher	
Dispatcher:	William Kennedy
Phone:	312-300-7447 x8112
Emergency Phone: 312-300-7447	

Load and Rate Confirmation Agreement
Load #1686814

To accept load please sign and email this sheet back to: william.kennedy@circledelivers.com

Carrier Information			
Load Number:	1686814	Driver Name:	Pestana Armando
Carrier Number:	40745	Truck Number:	608
MC Number:	086875	Trailer Number:	H03251
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Luke Miche	Carrier Fax:	
Sent To:	luke@rtbrz.com,william.kennedy@circledelivers.com		

Load Information			
Bill Of Lading:	1686814	Pickup Number:	1255383
Commodity:	Building Materials	Piece Count:	1
Commodity Desc:	Rough Iron Castings	Ref Number:	FBKXSC
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	42,000
Miles:	909.00		

#1 Shipper		Friday, 04/26/2024 from 06:00 - 20:00	
Company:	EJ - SS0 Sunfield Distribution Ctr	Contact:	None
Address:	7160 W. Grand Ledge Highway, Sunfield, MI 48890, US	Phone:	517-566-7211
City/St/Zip:	Sunfield, MI 48890		
53' DRYVAN PU FCFS 04/26 0600-2000 Reference #: 1255383 Flexible shipper, but driver must provide ETA to Circle Logistics to ensure fast loading. Shipper will load truck to max weight. Advised to show up with full fuel. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel.			

#2 Consignee/Final Destination		Monday, 04/29/2024 from 07:30 - 14:00	
Company:	EJ - AA0 New England Warehouse	Contact:	None
Address:	1125 Pearl Street, Brockton, MA 02302, US	Phone:	508-586-3130
City/St/Zip:	Brockton, MA 02302		
DEL BY 04/29 0730-1400 FCFS Delivery: 4336512			

Additional Information	
<p>IMPORTANT: Shipper will load truck to max weight. Advised to show up with full fuel. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel. DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED BEFORE LEAVING RECEIVER - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees.</p>	

Amount to invoice Circle Logistics, Inc: \$2,000.00



Dispatcher

Dispatcher: William Kennedy
Phone: 312-300-7447 x8112

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1686814

To accept load please sign and email this sheet back to: william.kennedy@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 04/25/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. **FATIGUE** - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. **MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE** - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. **LOAD SECUREMENT** - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. **SEATBELTS** - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. **RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING** - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. **FATIGUE AWARENESS TRAINING** - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$2,000.00

Carrier: BRZ

MC #: 086875

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067



800 626 4653
ejco.com

Ticket Number

VJ343763

Outbound Product
DO Shipment #: 1255383

Delivery Date 04/26/2024

Sunfield Distribution Center
EJ
7160 Grand Ledge Hwy
Sunfield, MI 48890

517-566-7211
americas.ap@ejco.com

Shipping Information	
From	
To	Customer
Material	
Carrier	Misc Carrier
Carrier Ref.	
Truck	BRZ 608
Trailer	03251
Bill of Lading	

Weight Information	
Gross Date	04/26/2024 12:20:06
Tare Date	04/26/2024 10:49:53
Gross	73480 lbs
Tare	33060 lbs
Adjustment	0 lbs
Net	40420 lbs
Adjustment Reason	
Gross Operator	MMURVINE
Tare Operator	MMURVINE

Purchasing Information
PO #
Vendor
Customer

Pre-Inspection Inspector Name
Pre-Inspector Text
Inspector
Inspector Text

Vendor Rating Feedback		Comments
Attribute Rating	(Poor = 1 Great = 5)	BROCKTON,MA
Sizing	0	
Dirt	0	
Debris/Contaminant	0	
Visual Chemistry	0	
Moisture	0	

Shipment ID: FBKXSC
BOL #: SW3034295
Shipment Name: 1255383 - FTL - EJ - SS0 Sunfield Distribution Ctr
to EJ - AA0 New England Warehouse
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: --

Bill of Lading - Generated 04/25/2024 14:39 UTC



ej

Carrier
CIRCLE LOGISTICS INC
julialynn.boyanowski@circledelivers.com
(260) 208-4500

USDOT #: 2249750
TRAILER #: --
SEAL #:

NOTES FOR CARRIER:

#1. Pickup - EJ - SS0 Sunfield Distribution Ctr

Fri Apr 26 between 06:00-20:00 EDT

7160 W. Grand Ledge Highway PICKUP #: --
Sunfield MI 48890 US

None
(517) 566-7211
None@None.com

INSTRUCTIONS: --

SHIPPER SIGNATURE¹
Katelynn Brighton

DATE

CARRIER SIGNATURE²

DATE

#2. Delivery - EJ - AA0 New England Warehouse

Mon Apr 29 between 06:00-20:00 EDT

1125 Pearl Street
Brockton MA 02302 US

INSTRUCTIONS: --

None
(508) 586-3130
None@None.com

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

CUSTOMER REFERENCE #: 1255383

GL CODE: 110-510000-5450040

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
1	1	PLT			40085.40lb 18182.43kg	No	Rough Iron Castings - Delivery: 4336512 Stop: 1 42.0 X 42.0 X 20.0 IN			50
	1		0		40085.40lb 18182.43kg					

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: EJ USA Inc
301 Spring Street, East Jordan, MI
49727
(517) 566-7211
americas.ap@ejco.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: * The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

Katelynn Brighton

- 1 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
- 2 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 the vehicle. Property described above is received in good order, except as noted.
- 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

Ken Hapaz
Ken Hapaz
4/25/24

Shipper:

Pabst Brewing Company
1001 Technology Dr.

Mt Pleasant, PA 15688

Bill of Lading

Order #: B63017

Load #: B63017

Customer PO #: SO-100354940

Load Sequence #: 1 out of 1

Distribution #: EC-041524-PBR

Ship Date: 04/24/2024

Sold To:

79000

Ship To:

79000*297

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215

Coastal Bev Elizabeth-3203304
888 Forest Park Rd
Elizabeth City, NC 27909-6971

USA

Ship Via: RYDER

FOB: Mt Pleasant, PA 15688

Actual Carrier:

RYDER

Trailer:

03251

Canadian PO: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! All keg loads must be reefers set at under 45 degrees Add more airbags if necessary to secure load. PP & Bill Pabst c/o Ryder

Product of the USA

Item No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
	99927	AIR BAGS Cust Part #:	1	1	1	1	
	99992	FILLER PAD Cust Part #:	1	1	1	1	

Total Weight: 44,537

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 252092

Load Locks: YES

Shipper: TH

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/24/2024 6:39:37 PM

ARRIVED: 4/24/2024 11:17:14 AM

SCHEDULED: 4/24/2024 3:00:00 AM

Page 2 of 2

Signature:

Print:

Armando

Carrier:



ej

EJ, USA
800 626 4653
ejco.com

Delivery Ticket
4336512



Ship To:
EJ - AA0 New England Warehouse
1125 Pearl Street
Receiving Until 2:30PM
Brockton MA 02302

Delivery Date 04/26/2024
Customer No AA0
Shipping Whse SS0
Shipment 1255383
Drop No 1

SHIPMENT #1255939; WT ITEM 00211411 ***00552311 frames if on load must be banded***

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	06800206 YARD 5-1/4 DROP 1.5" UND MWRA C	0005637665		13		182.00
10	00225411 YARD 2254Z UND FR 4 LA264-7	0005646465		1		153.00
10	00211411 YARD 2114Z UND FR MHD LK110A	0005648636		7		2016.00
20	00552083A01 YARD 5520Z 5520M8 H&L CASD RGT	0005649332		24		12984.00
10	00552097DOM YARD 5520 DI UND D&T LOCK LUG	0005649753		30		30.00
10	00728810 YARD 7288Z2 UND FLG4 WORCESTER	0005649830		3		717.00

Signature Required
for POD

Ken Han

Pro No
Delivery method
Delivery Terms
Total Weight

BRZ
Truck - Common Carrier
Cost and Freight
40085.40

Customer Signature

Date

Ken Han
4/26/24

Thank you for your business.

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received

723003977242565303MMS480PF_0_110_KMCCARTER

Page 1 (3)

Corning Incorporated
Corning Environmental Technologies
890 Addison Road
Painted Post NY 14870
United States

Uniform Straight Bill of Lading

Page Number: 1
BOL Number: 0000028962
Date Issued: 23-Apr-2024

Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the date of the issue of this bill of lading

Ship From:

Corning Incorporated
Corning Environmental Technologies
890 Addison Road
Painted Post NY 14870
United States

Consign To:

JOHNSON MATTHEY INC
605 MOUNTAIN VIEW DR
SMITHFIELD PA 15478
United States

Carrier:

Customer will select carrier
United States

Include Customer PO Number(s):

CET0166505 - 2500166681

BOOKING ID:
VESSEL NAME:
VOYAGE #:
LATEST DT:
SAIL DATE:
VESSEL ETA:

Corning Seal No: 3316497
Carrier Trailer / 03251
Container No:
Carrier Pro No:
Transport Mode Cd: TRUCK
Freight Terms: FCA CORNING DIESEL PLANT

IMPORTANT

PLEASE SEND ALL PREPAID FREIGHT BILLS TO: Cass Information Systems, P O Box 17605, St. Louis, MO 63178 (978)323 6545

Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1255 IMMEDIATELY. SHIPMENTS LEAVING BLACKSBURG - IN CASE OF BREAKDOWN PLEASE CALL (540)381-1307 IMMEDIATELY.

Delivery Carrier: HRS OF OPERATION: DOC OPEN 24 HRS M-TH. SHIPMENTS ON FRIDAY NEED TO ARRIVE SUN NIGHT OR MONDAY MORNING

Subject to section 7 of condition of applicable bill of lading, if this Shipment is to be delivered consignee without recourse on the Consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Corning Incorporated

Number	UOM	Description	Net Weight	Gross Weight
9	PALLET	EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING \$90.00/ 100 LBS. (TRUCK-CERT. 0123)		
		Order ID	QTY	UOM
		CET0166505	9	PALLET
			2857.6900 LBR	3555.6800 LBR
			2857.6900 LBR	3555.6800 LBR

!!!ATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per

Barca Morsaman

Carrier, Per

DSV 4-23-24

Customer, Per

Permanent post office address: 890 Addison Road Painted Post NY 14870

SHIP TO: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478

Arrival Date:

All Corning freight terms comply with Incoterms® 2020

Trucking Co. Dispatcher:

RECEIVED
APR 23 2024

BY: J. E. Colli

Date: Apr 22, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 5000 S BLVD
CHARLOTTE NC 28217-2700
USA
Order#(s): 8619615

Bill of Lading Number: 2015575295



SHIP TO (CONSIGNEE):

Name: BARRY CALLEBAUT U.S.A., LLC
Address: 9 KEYSTONE INDUSTRIAL PARK,
DUNMORE PA 18512-1516 US

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 03251
Seal number(s): 0222093

SCAC: AVGW

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 75789.000 LB

Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Tanker Endorsement to haul totes
US44
DUNMORE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4504289843	88 EA	37400.000 LB	
GRAND TOTAL	88 EA	37400.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		88	EA	40579.000	LB		NL-PEANUT-KP-HALAL		65
22	PAL			1210.000	LB		PAL REFERENCE ZSSC 55LB		50
22	PAL	88		41789.000	LB		GRAND TOTAL		

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

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



WestRock Kraft Paper, LLC - CERTIFICATE of ANALYSIS

Manifest #: 61436
Manifest Date: 4/25/2024
Product: KP50BAGWSNS Page 1
Overall: 1 of 2

Sold To: WAREHOUSE-LC HOWARD
1919 FACTORY ST
KALAMAZOO, MI 49001

Ship To:

WHSE-ALMTAY
C/O WHS L/C HOWARD ALM TAYLOR
1919 FACTORY ST
KALAMAZOO, MI 49001

From:

Quality Services Department
Roanoke Rapids Mill
100 GASTON ROAD
ROANOKE RAPIDS, NC, 27870

Product ID: KP50BAGWSNS [ReliaKraft™ Bag WS
50#(81g NS)]

Mill Order 567471

Cust Order #: 11166126

Diameters 50.00, 50.07, 50.11

	CONDITIONE D WEIGHT	HST 1FA Ink 80%	MOISTURE	MULLEN BAG	POROSITY	TEAR CD	TEAR MD	TEAR TOTAL	TENSILE CD	TENSILE MD	TENSILE TOTAL	WET TEN CD	WET TEN MD
Weighted Avg:	51.6	489	7.0	38	6.9	96	111	207	31.5	30.9	62.4	8.4	6.9
Standard Dev:	0.13	10.17	0.62	2.79	N/A	4.17	5.82	9.75	1.20	1.09	2.19	0.08	0.11
Minimum:	51.3	485	5.9	34	6.9	91	105	196	29.5	29.0	59.1	8.4	6.9
Maximum:	51.8	513	7.6	44	6.9	103	119	219	32.8	31.9	64.3	8.7	7.3
Units Of Measure:	LBS/MSF	SEC	PERCENT	PSI	SEC/100CC	GRAMS	GRAMS	GRAMS	LB/F/IN	LB/F/IN	LB/F/IN	LB-F/IN	LB-F/IN

Roll #	Roll Size	CONDITIONE D WEIGHT	HST 1FA Ink 80%	MOISTURE	MULLEN BAG	POROSITY	TEAR CD	TEAR MD	TEAR TOTAL	TENSILE CD	TENSILE MD	TENSILE TOTAL	WET TEN CD	WET TEN MD
WRR34D1826100	56.625	51.5	485	7.3	34	6.9	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826125	56.625	51.6	485	7.5	39	6.9	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826150	56.625	51.5	485	7.3	40	6.9	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826175	56.625	51.5	485	7.4	39	6.9	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1826200	56.625	51.4	485	7.6	34	6.9	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826225	56.625	51.7	485	7.4	39	6.9	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826250	56.625	51.7	485	7.2	40	6.9	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826275	56.625	51.5	485	7.5	39	6.9	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1826300	56.625	51.3	485	6.4	34	6.9	99	119	219	30.1	29.0	59.1	8.4	6.9
WRR34D1826325	56.625	51.6	485	5.9	39	6.9	92	107	198	32.4	31.9	64.3	8.4	6.9
WRR34D1826350	56.625	51.8	485	5.9	40	6.9	91	105	196	31.0	30.9	61.9	8.4	6.9
WRR34D1826375	56.625	51.6	485	6.3	39	6.9	99	115	214	32.8	31.4	64.3	8.4	6.9
WRR34D1827150	56.625	51.6	513	7.5	44	6.9	96	105	201	32.3	31.8	64.1	8.4	7.3
WRR34D1827175	56.625	51.4	513	7.1	37	6.9	103	108	211	29.5	30.9	60.3	8.7	6.9

PANTHER

DB Server: MS45291001P
Database: PantherReports
Server URL: \\llcqaTest\svr\rapgs

Module: COA
Report Version: SV9.7
Part Number: WRRCOA



EJ, USA
800 626 4653
ejco.com

Delivery Ticket

4336512



Delivery Date
Customer No

04/26/2024
AA0

SHIPMENT #1255939; WT ITEM 00211411 ***00552311 frames if on load must be banded***

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	00801312 YARD 8013Z1 UND 3 FR MHD LV1325	0005650099		72		5486.40

Pro No
Delivery method
Delivery Terms
Total Weight

BRZ
Truck - Common Carrier
Cost and Freight
40085.40

Customer Signature

Date

Thank you for your business.

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received

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Corning Incorporated
Corning Environmental Technologies
890 Addison Road
Painted Post NY 14870
United States

Uniform Straight Bill of Lading

Page Number: 1
BOL Number: 0000028964
Date Issued: 23-Apr-2024

Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the date of the issue of this bill of lading

Ship From:
Corning Incorporated
Corning Environmental Technologies
890 Addison Road
Painted Post NY 14870
United States

Consign To:
JOHNSON MATTHEY INC
605 MOUNTAIN VIEW DR
SMITHFIELD PA 15478
United States

Carrier:
Customer will select carrier
United States

Include Customer PO Number(s):

CET0166511 - 2500166675

BOOKING ID:
VESSEL NAME:
VOYAGE #:
LATEST DT:
SAIL DATE:
VESSEL ETA:

Corning Seal No: 3316497
Carrier Trailer / 03251
Container No:
Carrier Pro No:
Transport Mode Cd: TRUCK
Freight Terms: FCA CORNING DIESEL PLANT

IMPORTANT

PLEASE SEND ALL PREPAID FREIGHT BILLS TO: Cass Information Systems, P O Box 17605, St. Louis, MO 63178 (978)323 6545

Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1255 IMMEDIATELY. SHIPMENTS LEAVING BLACKSBURG - IN CASE OF BREAKDOWN PLEASE CALL (540)381-1307 IMMEDIATELY.

Delivery Carrier: HRS OF OPERATION: DOC OPEN 24 HRS M-TH. SHIPMENTS ON FRIDAY NEED TO ARRIVE SUN NIGHT OR MONDAY MORNING

Subject to section 7 of condition of applicable bill of lading, if this Shipment is to be delivered consignee without recourse on the Consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Corning Incorporated

Number	UOM	Description	Net Weight	Gross Weight
39	PALLET	EARTHENWARE, NOI, RELEASED TO A VALUE NOT EXCEEDING \$90.00/ 100 LBS. (TRUCK-CERT. 0123)		
		Order ID	QTY	UOM
		CET0166511	39	PALLET
			12708.9600 LBR	15813.1200 LBR
			12708.9600 LBR	15813.1200 LBR

!!!ATTENTION FRAGILE GOODS!!!

Corning, Shippers, Per Decca Wasserman

Carrier, Per DSV

Customer, Per _____

Permanent post office address: 890 Addison Road Painted Post NY 14870

SHIP TO: JOHNSON MATTHEY INC 605 MOUNTAIN VIEW DR SMITHFIELD PA 15478

Arrival Date: _____

All Corning freight terms comply with Incoterms® 2020

Trucking Co. Dispatcher: _____

RECEIVED
APR 23 2024

BY: Joe E. Latta



ej

EJ, USA
800 626 4653
ejco.com

Delivery Ticket

4336512



Delivery Date
Customer No

04/26/2024
AA0

SHIPMENT #1255939; WT ITEM 00211411 ***00552311 frames if on load must be banded***

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	00211146 YARD 2111AGS UND EPIC SW CV	0005649868		20		2972.00
10	00200693 YARD 2006A1TGS UND CATV EPIC CV	0005649987		22		4400.00
40	00225621 YARD 2256A UND RIDOT CV L26C10	0005649987		46		6900.00
10	00181022 YARD 1810A1VH UND BELL LO CV B3	0005649996		7		2100.00
10	00552044 YARD 5520M3 UND BIKE GR HVY L24	0005650041		11		2145.00

Handwritten signature/initials

Pro No
Delivery method
Delivery Terms
Total Weight

BRZ
Truck - Common Carrier
Cost and Freight
40085.40

Customer Signature

Date

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