

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 05/03/2024

Invoice #: #471685386

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		584 Old Hwy 70, Durant, OK 74701, USA - 2307 US-63, Stuttgart, AR 72160, USA			
			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**

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471685386

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**General Contact at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

GPS Tracking Required*Carrier must be able to scale 45k*Masks OR face coverings are required at each TSC store* Driver must exit cab during unload per TSC safety guideline*53'V, swing doors, & 2 load locks or straps required* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initialed on bills by employee and submitted within 48hrs for approval.

SHIPPER#1:	CMC SOUTHERN POST	Pick Up Date:	05/02/24
Address:	584 OLD HIGHWAY 70	*Open Pick Up*	
	Durant, OK 74701	Pick Up Time:	00:01-23:59
		Pickup#:	1036956593,1036954712, 1036957942,1036959586
Phone:	(800) 258-0022	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	10,250	Pallet(s)	1,400	1,400		1036956593
MISC	10,596	Pallet(s)	1,400	1,400		1036959586
MISC	10,250	Pallet(s)	1,400	1,400		1036957942
MISC	9,126	Pallet(s)	1,200	1,200		1036954712

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/05/01 TIME : 080000 Name: First LastTelephone Number: 800-258-0022 Pick-Up Numbers :1036956593,1036954712,1036957942,1036959586

RECEIVER #1:	TSC #2051 Ashdown AR	Delivery Date:	05/03/24
Address:	1030 S Constitution Ave	*Scheduled Delivery*	
	Ashdown, AR 71822-8683	Delivery Time:	08:00-16:00
		Delivery#:	1036954712
Phone:	(870) 898-3633	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	9,126	Pallet(s)	1,200	1,200		1036954712

Receiver Instructions

DELIVER ON/AFTER DATE: 24/05/01 TIME : 141300 Name: Store NumberTelephone Number: 870-898-3633 Delivery Numbers :1036954712

RECEIVER #2:	TSC #1649 De Queen, AR	Delivery Date:	05/03/24
Address:	712 E Collin Raye Dr	*Scheduled Delivery*	
	De Queen, AR 71832	Delivery Time:	08:00-16:00



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471685386

Phone:	(870) 642-2147	Delivery#:	1036959586
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	10,596	Pallet(s)	1,400	1,400		1036959586

Receiver Instructions

DELIVER ON/AFTER DATE: 24/05/01 TIME : 163400 Name: Store NumberTelephone Number: 870-642-2147 Delivery Numbers :1036959586

RECEIVER #3:	1374 HOT SPRINGS AR	Delivery Date:	05/03/24
Address:	2307 Albert Pike Rd	*Scheduled Delivery*	
	HOT SPRINGS, AR 71913	Delivery Time:	08:00-16:00
		Delivery#:	1036957942
Phone:	(501) 767-1220	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	10,250	Pallet(s)	1,400	1,400		1036957942

Receiver Instructions

DELIVER ON/AFTER DATE: 24/05/02 TIME : 080000 Name: Store NumberTelephone Number: 501-767-1220 Delivery Numbers :1036957942

RECEIVER #4:	TSC #1681	Delivery Date:	05/03/24
Address:	2307 N Hwy 63	*Scheduled Delivery*	
	STUTT GART, AR 72160-3048	Delivery Time:	08:00-16:00
		Delivery#:	1036956593
Phone:	(870) 672-7226	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	10,250	Pallet(s)	1,400	1,400		1036956593

Receiver Instructions

DELIVER ON/AFTER DATE: 24/05/03 TIME : 080000 Name: Store NumberTelephone Number: 870-672-7226 Delivery Numbers :1036956593



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471685386**Rate Details**

Service for Load #471685386	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$223.56 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - CMC SOUTHERN POST: ****CARRIERS MUST SCALE OUT AFTER LOADING****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471685386**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





SHIPMENT NO.(BOL) : 2597611		CARRIER'S NAME: Customer Pick Up		TRUCK/UNIT # :ROYALTY 766 TRAILER/RAILCAR # :H03261					
DATE AND TIME : 05/02/2024, 16:04:00		CMC INCO TERMS : EXW Durant		SEAL NUMBER :					
SHIP FROM : T312 CMC Southern Post OK Truck 2527 E Main St Durant, OK 74701-4824 USA		SHIP TO : 3069510 Tractor Supply - 1681 2307 N Hwy 63 Stuttgart, AR 72160-0000 USA		SOLD TO : 3029912 Tractor Supply Co 200 POWELL PL, STE 100 BRENTWOOD, TN 37027-7707 USA					
Contact Phone No. : Fax No.		Contact Phone No. : 8706727226 Fax No.		Contact Phone No. : 6153664722 Fax No.					
<small>NONRECOURSE - Subject to Section 7 of Conditions of Sale, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment. Consignor's Signature: <u>Rick Jenkins</u> Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.</small>									
NOTES/SPECIAL INSTRUCTIONS: 4th stop									
Additional Instructions:									
MATERIAL DETAILS									
Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
1036956593	6244036	85786711	CLIPS BAGGED (1000 EA)				7/7	126	LB
1036956593	6244036	85786711	T-POST W/P 1.25 5'0" GRN	3609099			200/1	1346	LB
1036956593	6244036	85786711	T-POST W/P 1.25 6'0" GRN	3609112			1200/6	9576	LB
TOTAL							1407/14	11048	LB

CUSTOMER COPY

[illegible]

DRIVER'S SIGNATURE/AGENT :

NOTICE TO RECEIVERS:

Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document.

RECEIVED BY :

DATE :

TIME :

Page 1 of 1



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2597610

SHIPMENT NO.(BOL) : 2597610		CARRIER'S NAME: Customer Pick Up		TRUCK/UNIT # :ROYALTY 766 TRAILER/RAILCAR # :H03261	
DATE AND TIME : 05/02/2024, 16:03:00		CMC INCO TERMS : EXW Durant		SEAL NUMBER :	
SHIP FROM : T312 CMC Southern Post OK Truck 2527 E Main St Durant, OK 74701-4824 USA		SHIP TO : 3030635 Tractor Supply - 1374 2307 Albert Pike Rd Hot Springs, AR 71913-4609 USA		SOLD TO : 3029912 Tractor Supply Co 200 POWELL PL, STE 100 BRENTWOOD, TN 37027-7707 USA	
Contact Phone No. : Fax No. :		Contact Phone No. : 5017671220 Fax No. :		Contact Phone No. : 6153664722 Fax No. :	

NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not be entitled to recover from the consignor in the event of non-payment without payment of freight and all other lawful charges. The carrier shall sign the following statement. The carrier shall not make delivery of goods until it has received the receipt or request for payment if received within 90 days from the date of shipment.

Consignor's Signature: Rick Jenkins

Carrier understands that Shipper will only be liable for payment for property tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment received from Carrier.

NOTES/SPECIAL INSTRUCTIONS: 3rd stop

[illegible]

Additional Instructions:

MATERIAL DETAILS				Tag No.	Pcs/Bundle	Net Weight	UOM
			Customer Material No	Heat No.			

Cust PO No.	CMC SO.PO	Del. No.	Material Description.	Customer material No.	Stock No.	LB
						126
						126

1036957942	6244043	85786712	CLIPS BAGGED (1000 EA)			2692	L8
						400/2	L8

[illegible][illegible][illegible]

1036957942	6244043	85786712	-POS1	W/F	1.23	7	0	SWW	1407/14	11048	LB
------------	---------	----------	-------	-----	------	---	---	-----	---------	-------	----

TOTAL

[illegible]

CUSTOMER COPY

Introduction

.....

	in apparent good order except as noted (contents of packages unknown), may keep package until delivery at said destination; if no receipt is received by carrier, it shall be deemed lost.
... ..	will not deliver the property described above, in apparent good order except as noted (contents of packages unknown), may keep package until delivery at said destination; if no receipt is received by carrier, it shall be deemed lost.
...	will not deliver the property under the contract agrees to carry, without receipt of said route to destination;

[illegible][illegible]

1. The bill of lading shall be issued in full and complete conformity with the mate's receipt, tally, or other receipt of the carrier or the shipper, and shall be subject to the same. The bill of lading shall be issued in full and complete conformity with the mate's receipt, tally, or other receipt of the carrier or the shipper, and shall be subject to the same. The bill of lading shall be issued in full and complete conformity with the mate's receipt, tally, or other receipt of the carrier or the shipper, and shall be subject to the same.

[illegible][illegible]

For more information go to www.PestWarnings.ca or call 1-800-268-2772 for transporting the property described above from the CMC facility to Customer's designated drop-off location.

DRIVER'S SIGNATURE/AGENT: _____

NOTICE TO RECEIVERS: CMC will not be responsible for any exceptions to goods unless notified within twenty (20) days of the date of delivery. TIME :

DATE :

RECEIVED BY :

CUSTOMER COPY

[illegible]

DRIVER'S SIGNATURE/AGENT: _____

NOTICE TO RECEIVERS. CMC will not be responsible for any exceptions to goods received. Please check item on this shipping bill carefully.

DATE : _____

TIME : _____

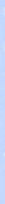
Please check each item off this shipping list. DATE: _____

RECEIVED BY :



2 dots

NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature: Rick Jenkins  Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

Additional Instructions:

CUSTOMER COPY

DRIVER'S SIGNATURE/AGENT :

Please check each

DATE :

Page 1 of 1



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2597609

SHIPMENT NO.(BOL) : 2597609

DATE AND TIME : 05/02/2024, 16:02:00

SHIP FROM : T312

CMC Southern Post OK Truck

2527 E Main St

Durant, OK 74701-4824 USA

CARRIER'S NAME: Customer Pick Up

CMC INCO TERMS : EXW Durant

SHIP TO : 3073317

Tractor Supply - 1649

708 E Collin Raye Dr

DeQueen, AR 71832-0000 USA

TRUCK/UNIT # : ROYALTY 766

TRAILER/RAILCAR # : H03261

SEAL NUMBER :

SOLD TO : 3029912

Tractor Supply Co

200 POWELL PL, STE 100

BRENTWOOD, TN 37027-7707 USA

Contact Phone No. :

Fax No. :

Contact Phone No. : 8706422147

Fax No. :

Contact Phone No. : 6153664722

Fax No. :

The carrier shall not make delivery of this shipment

NONRECOURSE: Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature : *Rick Jenkins*

Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

NOTES/SPECIAL INSTRUCTIONS: 2nd stop

Additional Instructions:

MATERIAL DETAILS

Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
1036959586	6243994	85786702	CLIPS BAGGED (1000 EA)				7/7	126	LB
1036959586	6243994	85786702	T-POST W/P 1.25 6'0" GRN	3609112			1200/6	9576	LB
1036959586	6243994	85786702	T-POST W/P 1.25 6'6" GRN	3609120			200/1	1721	LB
TOTAL							1407/14	11423	LB

Alex Wright
CMC

5/2/24

RECEIVED, subject to the classification in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated hereon, to be delivered to the consignee at the place of destination, 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. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature : *Rick Jenkins*

Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

NOTES/SPECIAL INSTRUCTIONS: 2nd stop

Additional Instructions:

MATERIAL DETAILS

Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
1036959586	6243994	85786702	CLIPS BAGGED (1000 EA)				7/7	126	LB
1036959586	6243994	85786702	T-POST W/P 1.25 6'0" GRN	3609112			1200/6	9576	LB
1036959586	6243994	85786702	T-POST W/P 1.25 6'6" GRN	3609120			200/1	1721	LB
TOTAL							1407/14	11423	LB

DRIVER'S SIGNATURE/AGENT :

NOTICE TO RECEIVERS:

Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document.

RECEIVED BY :

DATE :

TIME :

Page 1 of 1



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2597611

SHIPMENT NO.(BOL) : 2597611		CARRIER'S NAME: Customer Pick Up		TRUCK/UNIT # : ROYALTY 766 TRAILER/RAILCAR # :H03261					
DATE AND TIME : 05/02/2024, 16:04:00		CMC INCO TERMS : EXW Durant		SEAL NUMBER :					
SHIP FROM : T312 CMC Southern Post OK Truck 2527 E Main St Durant, OK 74701-4824 USA		SHIP TO : 3069510 Tractor Supply - 1681 2307 N Hwy 63 Stuttgart, AR 72160-0000 USA		SOLD TO : 3029912 Tractor Supply Co 200 POWELL PL, STE 100 BRENTWOOD, TN 37027-7707 USA					
Contact Phone No. : Fax No. :		Contact Phone No. : 8706727226 Fax No. :		Contact Phone No. : 6153664722 Fax No. :					
NONRECOURSE: Subject to Section 7 of Conditions of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment. Consignor's Signature: <u>Rick Jenkins</u> Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.									
NOTES/SPECIAL INSTRUCTIONS: 4th stop									
Additional Instructions:									
MATERIAL DETAILS									
Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
1036956593	6244036	85786711	CLIPS BAGGED (1000 EA)				7/7	126	LB
1036956593	6244036	85786711	T-POST W/P 1.25 5'0" GRN	3609099			200/1	1346	LB
1036956593	6244036	85786711	T-POST W/P 1.25 6'0" GRN	3609112			1200/6	9576	LB
TOTAL							1407/14	11048	LB

[illegible]

NOTICE TO DEBTORS

NOTICE TO RECEIVERS:

RECEIVED BY : _____
 I have read each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document.

DATE :

Page 1 of 1

[illegible]

DRIVER'S SIGNATURE/AGENT:

NOTICE TO RECEIVERS:

Please check each item on this shipping bill carefully. CMC will

RECEIVED BY :

DATE :

TIME :



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2597610

SHIPMENT NO.(BOL) : 2597610		CARRIER'S NAME: Customer Pick Up		TRUCK/UNIT # : ROYALTY 766 TRAILER/RAILCAR # : H03261	
DATE AND TIME : 05/02/2024, 16:03:00		CMC INCO TERMS : EXW Durant		SEAL NUMBER :	
SHIP FROM : T312 CMC Southern Post OK Truck 2527 E Main St Durant, OK 74701-4824 USA		SHIP TO : 3030635 Tractor Supply - 1374 2307 Albert Pike Rd Hot Springs, AR 71913-4609 USA		SOLD TO : 3029912 Tractor Supply Co 200 POWELL PL, STE 100 BRENTWOOD, TN 37027-7707 USA	
Contact Phone No. : Fax No. :		Contact Phone No. : 5017671220 Fax No. :		Contact Phone No. : 6153664722 Fax No. :	

NONRECOURSE: Subject to Section 7 of Conditions of Sale, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature: Rick Jenkins 12/10
Carrier understands that Shinner will only be liable for payment for property directly tendered by Shinner to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

NOTES/SPECIAL INSTRUCTIONS: 3rd stop

Additional Instructions:

MATERIAL DETAILS							UOM	
Item No.	Material Description	Customer	Material No.	Heat No.	Tan No.	Pcs/Bundle	Net Weight	UOM

Cust PO No.	CMC SOI:PO	Del. No.	Material Description:	Customer Material NO.	Heat NO.	Tag NO.
1036957942	6244043	85786712	CLIPS BAGGED (1000 EA)			717
1036957942	6244043	85786712	T-POST W/P 1.25 5'0" GRN	3509099		400/2
1036957942	6244043	85786712	T-POST W/P 1.25 6'0" GRN	3509112		800/4
1036957942	6244043	85786712	T-POST W/P 1.25 7'0" GRN	3509138		200/1
TOTAL						11048

in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as follows:

No.	Description
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...
51	...
52	...
53	...
54	...
55	...
56	...
57	...
58	...
59	...
60	...
61	...
62	...
63	...
64	...
65	...
66	...
67	...
68	...
69	...
70	...
71	...
72	...
73	...
74	...
75	...
76	...
77	...
78	...
79	...
80	...
81	...
82	...
83	...
84	...
85	...
86	...
87	...
88	...
89	...
90	...
91	...
92	...
93	...
94	...
95	...
96	...
97	...
98	...
99	...
100	...

[illegible][illegible][illegible][illegible]

NOTICE TO RECEIVERS:
DRIVER'S SIGNATURE/AGENT: _____
_____ for exceptions to goods unless notified within twenty four hours and noted on this document.
Page 4 of 4

RECEIVED BY : DATE : 5/3/24 TIME : Page 1 of 1

RECEIVED BY : John R. Rouse 11/11/2003