

**Bill to:**

Ally Logistics llc
P.O.BOX 14309,
Cincinnati,
OH,
45201

Invoice Date: 05/04/2024

Invoice #: A-438928

Terms: NET 30

Due Date: 06/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		225 Monsignor O'Brien Hwy, Cambridge, MA 02141-1249 - 1319 W 130th St, Hinckley, OH 44233, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Carrier Rate and Load Confirmation



ALLY LOGISTICS
1090 36TH ST
GRAND RAPIDS, MI 49508
Maia Coker
xt 383 (phone)
maia.coker@allylogistics.com

Load Number: A-438928

Date: 05/01/2024

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT..

****MACROPOINT TRACKING REQUIRED**** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 7500537994 / 7500605375 / 7500603688

Pick Note:

Load Number: A-438928

Temperature Setting Minimum:

Total Weight: 21,489

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

SUPERIOR NUT COMPANY INC
225 Monsignor O'Brien Hwy.
Cambridge, MA US 02141-1249
Expected Date: 05/02/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions: NO DOUBLE STACK
Shipper References:
Pickup/Delivery Number: 7500537994
Actual Appt:
Stop Distance: 0
Note:
Work-In: ☐

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
5	Pallets			896 lbs	Mixed Nuts 14.75 oz.	7500537994-10
5	Pallets			11440 lbs	Cocktail Peanuts	7500537994-40

Shipper Pickup (Stop 2)	
Wild Leaf Holdings US LLC dba Wildpack 1301 Edison Highway, Suite A2 Baltimore, MD US 21213-4018 Expected Date: 05/03/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 09:00	Pickup Instructions: NO DOUBLE STACK Shipper References: Pickup/Delivery Number: 7500605375 Actual Appt: Stop Distance: 402 Note: Work-In: <input type="checkbox"/>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
4	Pallets			8400 lbs	Sparkling Frost Caffeine 16oz	7500605375-20

Shipper Pickup (Stop 3)	
Leclerc Foods USA 8601 State Route 405 Montgomery, PA US 17752 Expected Date: 05/03/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 15:00	Pickup Instructions: DOUBLE STACK Shipper References: Pickup/Delivery Number: 7500603688 Actual Appt: Stop Distance: 562 Note: 14204663 Work-In: <input type="checkbox"/>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
1	Pallets			753 lbs	Protein Chewy Bars	7500603688-30

Consignee Delivery (Stop 4)	
Hinckley DC 1319 W 130th Street Hinckley, OH US 44233-9500 Expected Date: 05/04/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 01:00	Delivery Instructions: NO DOUBLE STACK Consignee References: Pickup/Delivery Number: 7500537994 / 7500605375 / 7500603688 Actual Appt: Stop Distance: 863 Note: Work-In: <input type="checkbox"/>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
5	Pallets			896 lbs	Mixed Nuts 14.75 oz.	7500537994-10
5	Pallets			11440 lbs	Cocktail Peanuts	7500537994-40
4	Pallets			8400 lbs	Sparkling Frost Caffeine 16oz	7500605375-20
1	Pallets			753 lbs	Protein Chewy Bars	7500603688-30

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Accessorial Charges	USD 200.00
Total Cost	USD 1,300.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Stop Off	Fixed Cost	1.00	USD 50.00	USD 50.00
Stop Off	Fixed Cost	1.00	USD 50.00	USD 50.00
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00

*** Please have driver call 888-466-1024 for dispatch, thank you!***

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: WWW.ALLYLOGISTICS.COM/TERMS. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

*****IF MACROPOINT TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER*****

*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.

**For Standard Pay, please email your invoices to docs@allylogistics.com

**For Quick Pay, please email your invoices to quickpay@allylogistics.com

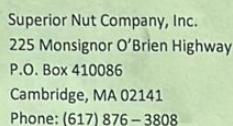
**If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

**For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: Marisa Serano Date: _____



ALL CLAIMS MUST BE IN WRITING UPON RECEIPT OF GOODS.
Date Shipped: May 2, 2024
PAGE 1 OF 1

[illegible]

SHIP TO:
ALDI - HINCKLEY
1319 W. 130 th STREET
Hinckley, OH 44233
USA

CUSTOMER NO.	PO NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	FREIGHT	NO. OF PLT
002706	7500537994	50132394	04/03/24	SNC	CPU	COLLECT	11

PRODUCT NO.	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UOM	LOT NO.	GROSS WEIGHT	CLASS
151	SALTED COCKTAIL PEANUTS 12-16 OZ	800.00	800.00	CS_12E A	4MR111526 (9,600 EA)	11,174.40	65
93	MIX NUT LESS 50% PNT 6-14.75OZ	128.00	128.00	6EA_CS	4MR111483 (768 EA)	1,096.47	70


Comments:

****SPECIAL INSTRUCTIONS****

PICK UP 5/2

Per Requirements of 117.137 of Title 21 of the Code of Federal Regulations, written assurance of further processing of commodities sold as "RAW" to effectively control Salmonella must be provided annually to SNC. Please note any designations on this document denoting product as "RAW", and ensure compliance to this regulation.

FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY		TOTAL WEIGHT		SHIPPER SIGNATURE	
928.00	12,270.87 LB	NO. PKGS	KIND OF PACKAGING	DATE	
			CS - EDIBLE NUTS CLASS 70		
			PEANUTS CLASS 65		
			CS - CANDY CLASS 65		
			PEANUT BUTTER CLASS 60		
			TOTAL		

		TOTAL		Driver Responsible for piece count and condition.	
<p>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note-where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.</p> <p>Per _____</p> <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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. _____ (signature of the consignor).</p>					



Bill of lading: 498995001

POINT OF ORIGIN		INFO	
Lecl.Whse#2 Rte405 Mtgry (L100) 8601 Route 405 Montgomery PA US 17752		Required date: MAY 03 2024 Appoint. date: MAY 03 2024	time:
SHIP FROM		Unloading point: Previous carrier: Terms: Additional info: Leclerc sales rep: Trailer:	Ref:
LECL.WHSE#2 RTE405 MTGRY (L100) 8601 ROUTE 405 MONTGOMERY PA US 17752		FCA-Free carrier COLLECT PLANT BRIAN EMRICH 244777	Seal: 9372625
SHIP TO		CARRIER	
Aldi USA ALDI INC HINCKLEY (1773) 1319 W 130TH ST OH HINCKLEY US 44233 330-273-7351		ALDI INC N. KIRK RD BATAVIA IL US 60510-1477 630-879-8100	

** FOOD GRADE PRODUCTS **

Material	Material description	Qty	Weight KG	Weight LB	Volume FT3
Invoice: 91701867	Customer PO: 7500603688	Order: 81474873	Delivery: 1652298		
19515	Protein Chewy Bars	112.0 CS	341.600	753.099	47.9
	PECO Red BLOCK 48X40	1.0	29.484	65.001	7.0
	Subtotal	112.0 CS	371.084	818.100	54.9

Pallet type	Pallets bills	Qty
Peco	Bill number	
		1

Grand Total: Qty: 112.0 CS Weight: 371.084 Kg 818.100 Lb Volume: 47.9 FT3

*** Stock received in good condition ***

Please return this bill stamped and signed by the receiver.

Shipper
Roya 3 Inc.
Carrier

Receiver:

Page:1/1

F-06877

Straight Bill of Lading - Original

SHIP FROM				PRO #		
WildPack Bev 1301 Edison Hwy Baltimore, MD 21213				BOL / Booking ID # F-6877		
PICK UP DATE: 5/3/24						
SHIP TO				FREIGHT CHARGES BILL TO:		
Aldi Hinckley 1319 W. 130th Street Hinckley, OH 44233						
				REFERENCE FIELDS		
				7500605375		
COMMENTS / SPECIAL INSTRUCTIONS:						
H/U	QTY	WEIGHT	Quantity	COMMODITY DESCRIPTION	NMFC #	CLASS
Pallets	4	7,344	560 Cases	Finished Goods - Sparkling Water		
Pallets	4	7,344	560 Cases	TOTAL	--	--

Shipper's Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labeled and in proper condition for carriage by land according to applicable national governmental regulations.

Shipper's Signature: [Signature] 5-3-24

Driver's Signature: [Signature] 5/3/24

Driver's Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: _____ **Print Name:** _____

Company Name: WildPack Beverage

Date: _____

By signing, consignee certifies that freight has been received complete, and without damage, unless noted otherwise. Failure to properly document exceptions could result in denial of loss or damage claim. Please inspect load prior to accepting.

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt #	63
Location:	ALDIOH
BillToCode:	CHECK
Check Number:	0504
Date:	5/4/2024
Carrier:	royal 3
Vendor:	le clerc
PO #:	hin.603688..0 5/04/23
Load Type:	08.01
Weight:	30000
# Cases:	1000
Manager:	yates
Cash/Check:	\$75.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$80.00



POSTED WAREHOUSE SHIPMENT: PPS013707

Superior Nut Company, Inc.
225 Monsignor O'Brien Highway
P.O. Box 410086
Cambridge, MA 02141
Phone: (617) 876-3808

ALL CLAIMS MUST BE IN WRITING UPON RECEIPT OF GOODS.
Date Shipped: May 2, 2024
PAGE 1 OF 1

BILL TO:

XX
XX
XX
XX
XX

SHIP TO:

ALAN HINCKLEY
1319 W. 130th STREET
Hinckley, OH 44233
USA

CUSTOMER NO.	PO NO.	ORDER NO.	ORDER DATE	ITEM	SHIP VIA	PREPARE	NO. OF PK
007706	7500027954	06187954	04/19/24	SNL	CR	CLASSIC	20

PRODUCT NO.	DESCRIPTION	QTY ORDERED	QTY SHIPPED	ITEM	LOT NO.	GROSS WEIGHT	CLASS
151	The load has been inspected for evidence of infestation, adulteration, and damage and deemed satisfactory. The Country of Origin is printed on the label. Inspected and certified for export.	500.00	500.00	CS_522	400022575 (5.000)	12,270.00	65
93	Label inspection has been completed pending quality inspection and count/quantity verification.	528.00	528.00	SEA_CS	400022583 (7.000)	2,095.87	70

Comments:

Aldi Signature: [Signature]

Driver Signature: _____

Gate Pass: 4 Date: 5/3

Time: _____

Check In (Guard): 1907

Appointment Time: _____

Unloaded & Signed Out: _____

SPECIAL INSTRUCTIONS*

UP 5/2

Per Requirements of 117.137 of Title 21 of the Code of Federal Regulations, written assurance of further processing of commodities sold as "RAW" is effectively control Salmonella must be provided annually to SMC. Please note any designations on this document denoting product as "RAW", and ensure compliance to this regulation.

FOR TRANSPORTATION PURPOSES ONLY		NO. PKGS		KIND OF PACKAGING		WEIGHT		SHIPPER SIGNATURE	
TOTAL QUANTITY	TOTAL WEIGHT			CS - EDIBLE NUTS	CLASS 70			DATE	
				PEANUTS	CLASS 65			CARRIER SIGNATURE	
				CS - CANDY	CLASS 65			RECEIVER SIGNATURE	
				PEANUT BUTTER	CLASS 60			Driver Responsible for piece count and condition.	
528.00	12,270.87 LB			TOTAL					

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, is being transported by motor carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois freight Classifications in effect on the date hereof, if this is a rail or rail - water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note-where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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. _____ (signature of the consignor).

Straight Bill of Lading - Original

SHIP FROM				PRO #			
WildPack Bev 1301 Edison Hwy Baltimore, MD 21213				BOL / Booking ID # F-6877			
The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.							
SHIP TO				FREIGHT CHARGES BILL TO:			
Aldi Hinckley 1319 W. 130th Street Hinckley, OH 44233 Gate Pass: <u>4</u> Date: <u>5/3</u>							
REFERENCE FIELDS							
Time: <u>1907</u> Check In (Guard): <u>1907</u>				7500605375			
COMMENTS / SPECIAL INSTRUCTIONS: Appointment time: _____ Unloaded & Signed Out: _____							

H/U	QTY	WEIGHT	Quantity	COMMODITY DESCRIPTION	NMFC #	CLASS
Pallets	4	7,344	560 Cases	Finished Goods - Sparkling Water		
Pallets	4	7,344	560 Cases	TOTAL	--	--

Shipper's Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labeled and in proper condition for carriage by land according to applicable national governmental regulations.

Shipper's Signature: [Signature]

5-3-24

Driver's Signature: [Signature]

5/3/24

Driver's Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: _____

Print Name: _____

Company Name: WildPack Beverage

Date: _____

By signing, consignee certifies that freight has been received complete, and without damage, unless noted otherwise. Failure to properly document exceptions could result in denial of loss or damage claim. Please inspect load prior to accepting.

SHIP FROM
WHSE #2 RTE 405 MT GRY (L100)
ROUTE 405
MONTGOMERY PA
17762

SHIP TO
ALDI USA
ALDI INC HINCKLEY (1773)
319 W 130TH ST
HINCKLEY
IL 60510-1477 630-879-8100

Required by
Appointment date

MAY 03 2023
MAY 03 2024

Time

Unloading point:
Previous carrier:
Terms:
Additional info:
Leclerc sales rep:
Trailer:

PCA-Free carrier
COLLECT PLANT
BRIAN EMBICH
244777

Ref:

Seal: 9372625

*** FOOD GRADE PRODUCTS ***

Material	Material description	Qty	Weight KG	Weight LB	Volume FT3
voice: 91701867 515	Customer PO: 7500603688	Order: 81474873		Delivery: 1652298	
Protein Chewy Bars		112.0 CS	341.600	753.099	47.9
PECO Red BLOCK 48X40		1.0	29.484	65.001	7.9
	Subtotal	112.0 CS	371.084	818.100	54.9

Pallets bills
Bill number

Pallet type
Peco

Qty
1

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: Aldi Tegu

Driver Signature: _____

Gate Pass: 1 Date: 5/3

Time: _____

Check In (Guard): 1907

Appointment Time: _____

Unloaded & Signed Out: _____

Total: Qty: 112.0 CS Weight: 371.084 Kg 818.100 Lb Volume: 47.9 FT3

*** Stock received in good condition ***

return this bill stamped and signed by the receiver.

Shipper: Royal 3 Inc.
Carrier: Royal 3 Inc.
Receiver: [Signature]