Royal 3inc.

Bill to: 3SIX5 LOGISTICS LLC 1000 E OAKTON ST # 1904, Des Plaines, IL, 60018 Invoice Date: 05/10/2024 Invoice #: 29118 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		512 Tarpley Shop Rd, Pulaski, TN 38478, USA - 501 N Ann Arbor Ave, Oklahoma City, OK 73127-6301, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

#### 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

# P.O. BOX 1904 DES PLAINES, IL 60018 Docket: MC102402

**Phone:** 847-376-8772

LOAD CONFIRMATION

Load #	29118
Date	05/07/2024
Equipment	Van
Equipment Length	53'
Weight	13500 lbs
Commodity	Dry Goods (General)
Power Unit	289476
Trailer	773
Distance	674 miles

### **Carrier Information**

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Antonio
6850 W 63RD STREET	Primary Contact	Pete	Phone	909-816-4757
CHICAGO, IL 60638	Phone	(630) 485-7370 Ext 102	Email	undefined
(630) 485-7370	Fax		Fax	

### **Notes and References**

Reference(s) 83701421

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/08/24 07:00 - 16:00	Integrity Injection Molding, Inc. 512 Tarpley Shop Rd Pulaski, TN 38478 USA	Primary Contact Phone: +1 931-999-7553
	References: Cargo: Plasti		1	l
2	Delivery	05/09/24 07:00 - 15:00	Bimbo Warehouse 501 N Ann Arbor Ave Oklahoma City, OK 73127-6301 USA	Phone:
	References: Cargo: Plasti		1	1

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1200.00	1200.00
Paperwork must be submitted within 24 hours of delivery. (PODs, lumper receipts, accessorials) Failure to submit all paperwork within 24 hours of delivery will result in a \$100 rate deduction and carrier will be charged for all lumpers or not reimbursed.		1	100.00	100.00
FAILURE TO ACCEPT MACROPOINT AND KEEP ON FOR DURATION OF THE LOAD WILL RESULT IN \$200 DEDUCTION TO THE RATE		1	200.00	200.00

Total

1500.00

### \*\*\*\*\*\*\*ATTENTION FACTORING COMPANIES AND CARRIERS\*\*\*\*\*\*

ALL PAGES OF EVERY BILL OF LADING AND PROOF OF DELIVERY MUST BE SUBMITTED WITH THE INVOICE ALONG WITH ANY APPLICABLE LUMPER RECEIPTS. CARRIER WILL NOT BE PAID, AND THE INVOICE WILL BE PLACED ON HOLD IF THERE ARE ANY MISSING PAGES. ALL COPIES THAT ARE SUBMITTED TO 3SIX5 MUST BE CLEAR AND LEGIBLE. OUR PAYMENT TERMS ARE 30 DAYS FROM THE DATE OF RECEIVING COMPLETE PAPERWORK. IF A PAGE IS MISSING, INVOICE AND PAYMENT WILL

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NOT BE PROCESSED. FOR EXAMPLE, IF YOUR BILL OF LADING HAS 9 PAGES, AND YOU ONLY SUBMIT 8 OF THEM, THAT IS NOT CONSIDERED COMPLETE. FAILURE TO SUBMIT BOLs/PODs FOR PO'S LISTED ON RATE SHEET AND PO SHEET WILL BE SUBJECT TO CUSTOMER'S DEDUCTION GUIDELINES, WHICH CAN BE UP TO \$150 PER EACH PO MISSING, AND MAY ALSO INCLUDE A FREIGHT CLAIM FOR ANY MISSING POD/BOL.

## Loading Instructions:

1. Trailers must be clean, dry and odor free prior to arriving at shipper.

2.For produce and other refrigerated loads requiring a chute.... Chute must be unobstructed, free from any holes or tears, and chute must be fully attached no disconnection points or hanging areas.

3.In the case of refrigerated loads... MOST IMPORTANTLY PRODUCE LOADS: Trailer must be precooled to the required run temperature specified on load confirmation. DO NOT LOAD UNTIL INSIDE OF THE TRAILER HAS REACHED DESIRED SET TEMP!

4.Driver (s) are required to either pulp or have the loader pulp and show the reading of each pallet of produce being loaded on the trailer. Pulp temps are to be recorded on the Bill of Lading. If the pulp temperatures are not matching the Run temperature specified on load confirmation... Driver is required to notify 3SIX5 Logistics (847) 376-8772 - BEFORE LOADING THE PRODUCT!

5.In the case the Bill of Lading Specifies a Set temperature other than the set temperature on this load confirmation. 3SIX5 Logistics (847) 376-8772 is to be notified prior to signing for and accepting product!

6.For all Shipments: Driver (s) are required to verify quantities both cases or piece counts and pallet counts in accordance with rate confirmation (Unless the shipping facility is SHIPPER LOAD AND COUNT). If the quantities do not match the load confirmation... Driver (s) are required to contact 3SIX5 Logistics (847) 376-8772 - BEFORE SIGNING FOR AND ACCEPTING PRODUCT!

7.Driver (s) are required to watch when product is being loaded. And damaged and or leaning product or pallets, or obstructions to chute must be reported to 3SIX5 Logistics (847) 376-8772 BEFORE SIGNING FOR AND ACCEPTING PRODUCT!

8.Run temperature MUST BE RUN ON CONTINUOUS SETTING... Unless given approval to do otherwise by 3SIX5 Logistics (847) 376-8772 Only! Following these loading instructions are instrumental in greatly reducing the risk of claim. Failure to do so will expose carrier to liability and likelihood of claims from temperature and damages etc.

9.Any unloading and or breakdown charges require approval prior to being paid. Any overage, shortages, and or damages must be reported prior to leaving deliver location! "Truck Load" requires truck to be loaded to space capacity and or weight limit unless notified otherwise. All loads are time sensitive and require on time delivery! Any delays must be reported immediately to 3SIX5 Logistics (847) 376-8772 to minimize late fees or claims due to extended transit times. 3SIX5 Logistics requires daily check calls by 10:00 AM Central Standard Time. Failure to do so may result in a fee.

### 10.Carrier will be charged a \$10.00 check fee for any and all advances for unloading/lumper fees.

# 11.CARRIER MUST SEND POD/BOLS TO ACCOUNTING@365LOGISTICS.NET WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100 FINE. NO EXCEPTIONS!!!!!!!

12.In-and-out times on the Proof of Delivery (POD) or Bill of Lading (BOL) are required for the consideration of detention pay. 3SIX5 Logistics LLC must receive notification via email to <u>dispatch@365logistics.net</u> at least 30 minutes prior to detention time at either the shipper or receiver for any compensation to be considered. The carrier acknowledges and agrees to waive any entitlement to detention pay in the event of failure to notify 3SIX5 Logistics, LLC of any delays or unforeseen circumstances that may result in a failure to meet on-time pick-up or delivery. Carrier agrees to potential rate deduction, late, rescheduling and any fees imposed by the customer.

3SIX5 Logistics LLC does not compensate for detention time or layovers unless explicitly specified on the rate sheet. The decision to provide compensation for detention is entirely at the discretion of the customer. Should 3SIX5 Logistics, LLC opt to offer compensation for detention or a layover before obtaining customer approval, the calculation will initiate after 4 hours of scheduled appointment, either at the shipper or the receiver. The agreed rate for detention is set at \$35.00 per hour, with a maximum compensation limit of 6 hours. Layover compensation will automatically apply after 6 hours, with rates set at \$200 for dry freight and \$250 for refrigerated freight. To be eligible for detention or layover compensation, drivers must meet pick-up and delivery appointment times. If a driver is late for a scheduled appointment, any potential detention earnings are immediately forfeited. No detention pay policy is implemented at all First-Come-First-Serve (FCFS) shippers and receivers unless expressly approved by the customer. Any approved detention or layover compensation not explicitly agreed upon in this rate sheet will only be disbursed to the carrier upon customer approval.

13. Carrier shall forfeit line haul rate if carrier is found to rail shipment for any reason without written approval from broker.

14. Any weight, pallet, box count or trailer space requirements specified on this rate confirmation are estimates. The carrier explicitly agrees that if the actual load weight or trailer space required for loading the freight differs from the details outlined above, there will be no adjustment to the line haul rate. The agreed-upon rate pertains to a dedicated truck and/or trailer unless otherwise specified. All shipments are designated as FULL TRUCK LOADS unless specified and listed as a PARTIAL LOAD. Carrier agrees to transport all freight loaded regardless of the weight, trailer space used and irrespective of the details provided on the rate sheet or bill of lading. No rate adjustments will be considered for different weight or load count. Carrier is responsible that all trucks adhere to legal gross weight limits. It is the sole responsibility of the carrier to ensure compliance with all state and federal laws.

3SIX5 Logistics LLC and its customers bear no responsibility for any violations incurred by the carrier while transporting the freight. In the event of weight related issues, immediate notification to 3SIX5 Logistics LLC is mandatory. 3SIX5 along with the customer, may offer assistance if requested by the carrier. All weight-related issues must be reported from the nearest scale house to the shipper. Failure to report issues from the nearest scale house automatically forfeits compensation for any extra miles, time, violations, fees, or chargebacks incurred or charged back to the carrier.

Compensation for required freight rework will be determined on a case-by-case basis, and any approved compensation to the carrier will only be disbursed upon customer approval.

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Failure to provide any of the required information within 24 hours on this agreement can result in delayed, short, or non-payment of freight charges.

For Payment/Billing questions email Accounting@365Logistics.net

#### SUBMIT FRIGHT BILL TO:

Accounting@365Logistics.net or Mail original paperwork to: 3SIX5 Logistics, LLC., PO Box 1904, Des Plaines, IL 60018

To Insure prompt payment, all billing must be accompanied by:

- 1. Include 3six5 Logistics Load number in subject line of Email
- 2. Include Invoice with 3six5 Logistics Load number clearly indicated
- 3. 3six5 Logistics Rate Confirmation
- 4. Signed Bill of Lading
- 5. All loading and unloading receipts
- 6. Any other accompanying paperwork

\*\*\* Please Remember to Check Images for Legibility Prior to sending. 3six5 Logistics Will not pay if paperwork is NOT Legible \*\*\*

For Payment or Billing questions please email Accounting@365Logistics.net

#### 3SIX5 LOGISTICS LLC

P.O. BOX 1904

Des Plaines, IL 60018

847-376-8772

Driver Name	Driver Cell Phone #	
Bill Carson	Bill Carson	5/7/2024

Print Name

Signature

1

Date



INTEGRITY

Integrity Injection Molding Inc. 512 Tarpley Shop Road Pulaski TN 38478 931-999-7553

PACKING SLIP
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9819

2024-05-08

Bill To:

12nt

Orbis C/O Menasha Shared Service Center PO Box 278 Neenah, WI 54957-0278 UNITED STATES OF AMERICA

# Ship To:

BIMBO WAREHOUSE - OKLAHOMA C/O INDUSTRIAL SERVICE CORP 501N ANN ARBOR AVE OKLAHOMA CITY, OK 73127-6301 UNITED STATES OF AMERICA

Date Shipped	d Ship	p Via F.O.B.		Terms Desci		Pallet Count		
2024-05-08	CUSTOME	CUSTOMER CARRIER		NET 45			63	
Back Log	Shipped	Item Num	ber / Description	PO Nu	mber	L.	ot Number	

4,410.00

2,205 EACH 1110150

4501291694-20

BT663-Q DKPURP BX082 54335 BIMBO 35/\$Revision: Orbis BOL 83701421

505-7-2289474



# **STRAIGHT BILL OF LADING - SHORT FORM**

Bill Date: 05/06/2024 Bill Number: 83701421 Load Number: LD72229

			Charge	Type: Prepaid & Add C	luoted		
BIMB C/O I 501 N	Nee: 390717 30 WAREHOUSE INDUSTRIAL SERVICE N ANN ARBOR AVE AHOMA CITY OK 7312			PLACE F	PRO LABEL	HERE	
			a kanka				
					u teana di sana di s Santa di santa di sana di sana Sana di sana di s		
ITEM	MATERIAL	DESCRIPTION			QUANTITY UOM	NET	WT UOM
1031	Sold To Purchase Freight Class: 250	BT663-Q DKPURP BX082 5 DKLAHOMA CITY, OK Order: G076200406982 Order Nur c Articles NMFC 156600 S3			2,205 EA	12	2,635 LB
1040	Freight Class: 125	NPL710-2Q#3 WHT SBB RE Order: G076200406982 Order Nur c Articles NMFC 156600 S5			63 EA		869 LB
1050	TRTL Sold To Purchase	LOGISTICS SERVICES CH Order: G076200406982 Order Nur			1 EA		
	BOL Comments:	OKLAHOMA CITY, OK CON	TACTS				
		Joe Manning on all email con	rresponde	ence at joe.manning@	grupobimbo.com		
		JEFF DAVIS - 405-465-2076	6 - Jeffrey	.davis@grupobimbo.co	m		
		Coordinate deliveries text Je Jeffrey.davis@grupobimbo.c		at (405) 465-2076 & fol			
		and an owned and a second s		5111	7.	ibr#2	179474
	Billing	Address for Prepaid Freigi	2	DRBIS CORPORA DRBIS c/o William 405 East 78th St Bloomington, MN	TION is and Associates		
specially The agre	here the rate is dependent on in writing the agreed or declare ed or declared value of the pr be not exceeding:	of value of the property. roperty is hereby specially stated by the The	pper, the shi carrier sha	ipper shall sign the following si ill make delivery of this shipme d: ORBIS is a si	shipment is to be delivered to the latement: int without payment of freight and ubsidiary of Menasha Corporat Signature of Consignor)	all other lawful ch	
and cond otherwise to each to classifica Shipper to accepted	tion of contents of packages up to deliver to another carrier or party at any time interested in tion on the date of the shipmen- hereby certifies that he is famil- for himself and his assigns.	as and lawfully filed tariffs in effect on the date of inknown), marked, consigned, and destined as in in the route to the said destination. It is mutually a b all or any of said orporty that every service	agreed as to to be performed in the gov	each carrier of all or any of sa med heraunder shall be sub	id property over all or any portion ject to all the bill of lading term	n of said route to de as and conditions	in the governing
package	d, marked, and labeled and indicable regulations of the D	are in proper condition for transportation, ac epartment of Transportation.	ccording	3SIX5 LOGISTIC	S, LLC.		
SHIPPER	SIGNATURE	DATE	24	CARRIER SIGNATURE		WEIGHT 13,504 L	B
CONSIGN	EE	DATE		CARRIER PICKUP DATE	FREIGHT TERMS	SKIDS	CARTONS

13,504 LB Y 24 CARRIER PICKUP DATE FREIGHT TERMS CARTONS PREPAID

**Repeat Printout** 

Page: 1 of 1





# PACKING LIST

DELIVERY/BOL	OUR ORDER NUMBER	DATE	
83701421	92039461	05/06/2024	

Powered by Menasha Corporation

Sold To P.O.: G076200431299 SOLD TO: 85906 BIMBO BAKERIES USA INC 7301 SOUTH FWY FORT WORTH TX 76134





SHIP TO/FINAL DEST: 390717 BIMBO WAREHOUSE C/O INDUSTRIAL SERVICE CORP 501 N ANN ARBOR AVE OKLAHOMA CITY OK 73127-6301

DAT	E SHIPPED		B/L NO. 83701421	SHIP VIA	3SIX5	LOGISTICS	LLC.	and a start	- Links
LINE	INVENTORY NUMBER	DESCR	IPTION		UNIT	QUANTITY	QTY.THIS SHIPMENT	QTY.BACK ORDERED	NET WEIGHT
1031	1110150	Customer Par Sold To Purch	PURP BX082 54335 BIMBO 35/S t Number: OKLAHOMA CITY, Of hase Order: G076200406982 er Date: 03/05/2024		EA	2,205	2,205	0	12,635
1040	1107717	Sold To Purch	3 WHT SBB RED UV BA526 BIM nase Order: G076200406982 er Date: 03/05/2024	BO	EA	63	63	0	869
1050	TRTL	Sold To Purch	ERVICES CHARGE TL nase Order: G076200406982 er Date: 03/05/2024		EA	1	1	0	
- 10									
			JP Johnt	29476	0				
	i.		JP Johnt	20				100	
	1.1								
	1.10								

This sale is subject to the terms and conditions set forth on our quotation and invoice. Claims for shortages must be made within 10 days of receipt of shipment. Products may be returned to Seller for credit only when Seller's writen permission is obtained by purchaser in advance. Returns authorized at purchaser's liability are to be returned to the original shipping point, freight prepaid by the purchaser. A restocking charge, the greater of 20% of the sales value of the return or \$25.00, will be deducted from the credit issued by seller.



ORBIS Corporation 1055 Corporate Center Drive PO Box 389 Oconomowoc WI 53066-0389 Phone: 800-558-9563 or 262-560-5000 Fax: 800-999-4211 www.orbiscorporation.com

Page: 1 of 1



Integrity Injection Molding Inc. 512 Tarpley Shop Road Pulaski TN 38478 931-999-7553

# PACKING SLIP

9819

2024-05-08

Bill Ta

Orbis C/O Menasha Shared Service Center PO Box 278 Neenah, WI 54957-0278 UNITED STATES OF AMERICA

### Ship To:

BIMBO WAREHOUSE - OKLAHOMA C/O INDUSTRIAL SERVICE CORP 501N ANN ARBOR AVE OKLAHOMA CITY, OK 73127-6301 UNITED STATES OF AMERICA

Date Shipped	Ship Via	F.O.B.	Terms Description	Pallet Count
2024-05-08	CUSTOMER CARRIER	BPU	NET 45	63
Back Log Shipped Item Nur		mber / Description	PO Number	Lot Number

Drun

4,410.00

2,205 EACH 1110150 BT663-Q DKPURP BX082 54335 BIMBO 35/5 Revision:

110

Orbis BOL 83701421

4501291694-20

5/10/24

375-70-128947W

8370142		Bill N Load	STRAIGHT BIL lumber: 83701421 Number: LD72229 ge Type: Prepaid & Add	Bill Date: 0		FURM
BIMBO WAREHOUSE C/O INDUSTRIAL SERV 501 N ANN ARBOR AVE OKLAHOMA CITY OK 7			PLACE	PRO LABE	EL HER	RE
		51	per: RBIS 12 TARPLEY SHOP RD JLASKI TN 38478	San and S		
TEM MATERIAL	DESCRIPTION	All and				
1031 1110150 Customer Part # Sold To Purcha Freight Class: 2	BT663-Q DKPURP B; * OKLAHOMA CITY, OK se Order: G076200406982 Ord			QUANTITY UON 2,205 EA	Λ	<u>NET WT UON</u> 12,635 LB
	1107717       NPL710-2Q#3 WHT SBB RED UV BA526 BIMBO         Sold To Purchase Order: G076200406982       Order Number: 92039461         Freight Class: 125       NMFC Code: Plastic Articles NMFC 156600 S5					869 LB
Sold To Purchas Freight Class: 1	se Order: G076200406982 Ord 25			63 EA		000 11
Sold To Purcha: Freight Class: 1 NMFC Code: Pla 1050 TRTL	se Order: G076200406982 Ord 25 Istic Articles NMFC 156600 S5 LOGISTICS SERVICE Se Order: G076200406982 Ord	er Number: S CHARGE er Number: C CONTACT	92039461 TL 92039461 S	1 EA		
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Sold To Purcha: Freight Class: 1 NMFC Code: Pia 1050 TRTL Sold To Purchas BOL Comments: BOL Comments: BIIIIr BIIIIr 07E-Where the rate is dependent of pecially in writing the agreed or decla the agreed or declared value of the higher to be not exceeding: S	se Order: G076200406982 Ord 25 Istic Articles NMFC 156600 S5 LOGISTICS SERVICE Se Order: G076200406982 Ord COKLAHOMA CITY, OF Joe Manning on all em JEFF DAVIS - 405-465 Coordinate deliverles t Jeffrey.davis@grupobi In the value, shippers are required to state red value of the property. property is hereby specially stated by the Per	er Number: S CHARGE er Number: C CONTACT ail correspo 5-2076 - Jeff ext Jeff Dav mbo.com relght: Subject to St shipper, the t The carrier si	92039461 TL 92039461 S Indence at joe.manning@ frey.davis@grupobimbo. is at (405) 465-2076 & fo ORBIS C/o Willian 405 East 78th St Bloomington, Mr action 7 of the conditions, if this shipper shall sign the following the following to this shipm ed: ORBIS /s a t	1 EA grupobimbo.com com ollow up with an email the ollow up with an email the com ollow up with an email the ollow up with an	Preifor # es Inc the consignee with and all other lawful pration	2874 out recourse on the charges.
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SHIPPED		B/L NO. 83701421	SHIP VIA	3SIX5	LOGISTICS	LLC.		LINEIGHT
INVENTORY NUMBER	DESCR		122	UNIT	QUANTITY	QTY.THIS SHIPMENT	QTY.BACK ORDERED	NET WEIGHT
	BT663-Q DKF Customer Par Sold To Purch	PURP BX082 54335 BIMBO 35/S t Number: OKLAHOMA CITY, O nase Order: G076200406982	EA	2,205	2,205	0	12,63	
1107717	NPL710-2Q#3 Sold To Purch	3 WHT SBB RED UV BA526 BIM hase Order: G076200406982	BO	EA	63	63	0	86
TRTL	Sold To Purch	nase Order: G076200406982		EA	1	1	0	
		5- P H	2894.					
		JU Jahr						
								1000
		and the second sec						
subject to the terms and conditions to then permission is obtained by purch of the sales value of the return of	set forth on our quota aser in advance. Re \$25.00, will be dedu	ation and invoice. Claims for shortages mu turns authorized at purchaser's liability are conditioned from the credit issued by seller.	st be made within 10 days to be returned to the original	of receip ginal ship	ot of shipment. P oping point, freigh	roducts may be r ht prepaid by the	eturned to Seller purchaser. A res	for credit only stocking charge
					$\overline{\mathbf{v}}$	Certifi	ed	
ORBIS CON	poration 10	55 Corporate Center Drive	PO Box 389 300-999-4211	Ocon www.	orbiscorpo	VI 53066-0 pration.com	)389 n	<sup>le: 1</sup> of 1
	TRTL	1110150       BT663-Q DKI Customer Pau Sold To Purch Purchase Ord         1107717       NPL710-2Q#3 Sold To Purch Purchase Ord         TRTL       LOGISTICS S Sold To Purch Purchase Ord         TRTL       LOGISTICS S Sold To Purch Purchase Ord         Sold To Purch Purchase Ord       Sold To Purch Purchase Ord     <	INVENTORY NUMBER         DESCRIPTION           1110150         BT663-Q DKPURP BX082 64335 BIMBO 35% Customer Part Number: OKLAHOMA CITY, OL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           1107717         NPL710-2Q#3 WHT SBB RED UV BA526 BIM Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           TRTL         LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           TRTL         LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024	INVENTORY NUMBER         DESCRIPTION           1110150         BT663-Q DKPURP BX082 54335 BIMBO 35/STK Customer Park Number: CVLAHOMA CITY, OK Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           1107717         NPL710-2Q#3 WHT SBB RED UV BA526 BIMBO Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           110711         NPL710-2Q#3 WHT SBB RED UV BA526 BIMBO Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           TRIL         LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           TRIL         LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           TRIL         LOGISTICS MARK SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024           Market base makes and scale from on our guodeline and Invoice. Chains for shotages must be made within 10 days makes to base transmissions as a famine and wronder. Reams subindered at purchaser's lability was to be returned to the original provides and the state of the search write of the returned of the deducted from the conditionade to purchaser's lability was to be returned to the original provides at purchaser with of the search write of the search write of the returned to the original provides at the search write of the search or search write of the search write of the search or search write of the search or search write of the search or search write of the search write of the search write of the search or search write of the search write of the search or search write of the sear	INVENTORY NUMBER         DESCRIPTION         UNIT           1110150         BT663-Q DKPURP BX082 54335 BIMBO 35/STK Customer Part Number: OKLAHOMA CITY, OK Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024         EA           1107717         NPL710-20#3 WHT SBB RED UV BA526 BIMBO Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024         EA           1107717         NPL710-20#3 WHT SBB RED UV BA526 BIMBO Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024         EA           TRIL         LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: 03/05/2024         EA           With a set of the order Date: 03/05/2024         EA	INVENTORY NUMBER         DESCRIPTION         unit         unit         onotice           1110150         BT663-Q DKPURP BX082 64335 BIMBO 35/STK Customer Part Number: OKLAHOMA CITY, OK Sold To Purchase Order: G07620406992 Purchase Order Date: 03/05/2024         EA         2,205           1107717         NPL710-2Q#3 WHT SBB RED UV BA526 BIMBO Sold To Purchase Order: G076200406992 Purchase Order Date: 03/05/2024         EA         63           TRTL         LOGISTICS SERVICES CHARGET L Sold To Purchase Order: G076200406992 Purchase Order Date: 03/05/2024         EA         1           TRTL         Sold To Purchase Order: G076200406992 Purchase Order Date: 03/05/2024         EA         1           Sold To Purchase Order: G076200406992 Purchase Order Date: 03/05/2024         EA         1	INVENTORY NUMBER         DESCRIPTION         umr. out.mm         out.mm <thow< th=""> <thout.mm< th=""></thout.mm<></thow<>	INVENTORY NUMBER         DESCRIPTION         Wurdt BURATTORY         OurWindt BURATTORY         OURWINGTORY         OURWINDT BURATTORY         OURWINDT BURATTORY