

**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

<b>TOTAL</b>
\$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

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

### Carrier Information

<b>ZIGI FREIGHT INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC00944686 <b>Primary Contact</b> Pete <b>Phone</b> (630) 485-7370 Ext 102 <b>Fax</b>	<b>Driver</b> Antonio <b>Phone</b> 909-816-4757 <b>Email</b> undefined <b>Fax</b>
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### 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 <b>Phone:</b> +1 931-999-7553
<b>References:</b> 83701421 <b>Cargo:</b> Plastic Packaging				
2	Delivery	05/09/24 07:00 - 15:00	Bimbo Warehouse 501 N Ann Arbor Ave Oklahoma City, OK 73127-6301 USA	<b>Phone:</b>
<b>References:</b> 83701421 <b>Cargo:</b> Plastic Packaging				

### 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, accessorial) 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**

**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 [dispatch@365logistics.net](mailto:dispatch@365logistics.net) 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.

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 FREIGHT 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	
Print Name	Signature	Date	
		5/7/2024	

Customer  
copy



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

## PACKING SLIP

9819

2024-05-08

**Bill To:**

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 Number / Description		PO Number	Lot Number

4,410.00

2,205 EACH

1110150

4501291694-20

BT663-Q DKPURP BX082 54335 BIMBO 35/Revision:

Orbis BOL 83701421

SDS-D  
7/1/24 289476





83701421

## STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83701421

Bill Date: 05/06/2024

Load Number: LD72229

Charge Type: Prepaid &amp; Add Quoted

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

PLACE PRO LABEL HERE

Shipper:  
ORBIS  
512 TARPLEY SHOP RD  
PULASKI TN 38478

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
1031	1110150	BT663-Q DKPURP BX082 54335 BIMBO 35/STK Customer Part #: OKLAHOMA CITY, OK Sold To Purchase Order: G076200406982 Order Number: 92039461 Freight Class: 250 NMFC Code: Plastic Articles NMFC 156600 S3	2,205 EA	12,635 LB
1040	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	63 EA	869 LB
1050	TRTL	LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Order Number: 92039461	1 EA	

BOL Comments: OKLAHOMA CITY, OK CONTACTS

Joe Manning on all email correspondence at joe.manning@grupobimbo.com

JEFF DAVIS - 405-465-2076 - Jeffrey.davis@grupobimbo.com

Coordinate deliveries text Jeff Davis at (405) 465-2076 & follow up with an email to:  
Jeffrey.davis@grupobimbo.com

Billing Address for Prepaid Freight:

ORBIS CORPORATION  
ORBIS c/o Williams and Associates Inc  
405 East 78th St  
Bloomington, MN 55420

Trailer # 277476

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*  
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier 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 the 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 bill of lading terms and conditions in the governing classification on the date of the shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

CARRIER:

3SIX5 LOGISTICS, LLC.

SHIPPER SIGNATURE *[Signature]* DATE 5-8-24

CARRIER SIGNATURE

WEIGHT

13,504 LB

CONSIGNEE

DATE

CARRIER PICKUP DATE

FREIGHT TERMS

SKIDS

CARTONS

PREPAID

Repeat Printout

Page: 1 of 1





Delivery #



## 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

PO #



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

DATE SHIPPED		B/L NO. 83701421	SHIP VIA 3SIX5 LOGISTICS, LLC.					
LINE	INVENTORY NUMBER	DESCRIPTION	UNIT MEAS	QUANTITY ORDERED	QTY.THIS SHIPMENT	QTY.BACK ORDERED	NET WEIGHT IN POUNDS	
1031	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	2,205	2,205	0	12,635	
1040	1107717	NPL710-2Q#3 WHT SBB RED UV BA526 BIMBO Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024	EA	63	63	0	869	
1050	TRTL	LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024	EA	1	1	0		

JD 5-P  
Tailor # 289476

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 written 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 To:

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  
501 N 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 Number / Description		PO Number	Lot Number

4,410.00

2,205 EACH

1110150

4501291694-20

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

5/10/24  
840 AM  
JMR

SDS-8  
7-1-24 289476





# STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83701421

Bill Date: 05/06/2024

Load Number: LD72229

Charge Type: Prepaid & Add Quoted

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

PLACE PRO LABEL HERE

Shipper:  
ORBIS  
512 TARPLEY SHOP RD  
PULASKI TN 38478

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BOL Comments: OKLAHOMA CITY, OK CONTACTS

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Jeffrey.davis@grupobimbo.com

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ORBIS CORPORATION  
ORBIS c/o Williams and Associates Inc  
405 East 78th St  
Bloomington, MN 55420

Trailer # 289476

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\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS  
Is a subsidiary of Menasha Corporation  
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier 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 the 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 bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER SIGNATURE \_\_\_\_\_ DATE 5-8-24  
CONSIGNEE \_\_\_\_\_

CARRIER:

3SIX5 LOGISTICS, LLC.

CARRIER SIGNATURE \_\_\_\_\_

CARRIER PICKUP DATE \_\_\_\_\_

FREIGHT TERMS

PREPAID

WEIGHT

13,504 LB

SKIDS

CARTONS

Repeat Printout





Powered by Menasha Corporation

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

PO #

Delivery #



### PACKING LIST

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

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LINE	INVENTORY NUMBER	DESCRIPTION	UNIT MEAS	QUANTITY ORDERED	QTY.THIS SHIPMENT	QTY.BACK ORDERED	NET WEIGHT IN POUNDS
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1040	1107717	NPL710-2Q#3 WHT SBB RED UV BA526 BIMBO Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024	EA	63	63	0	865
1050	TRTL	LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: G076200406982 Purchase Order Date: 03/05/2024	EA	1	1	0	

JD 5-P  
Total 289476

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 written 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