Royal 3inc.

Bill to: TMC LOGISTICS P.O.BOX 1774, Des Moines, IA, 50306 Invoice Date: 05/10/2024 Invoice #: 5000050631 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1103 NORTH POINT PKWY, ACWORTH, GA 30102 - 1030 VANDUSTRIAL DR, WESTMONT, IL 60559			
			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 TMC Logistics 6115 SW Leland Ave Des Moines, IA 50321 Sent at: 05/08/2024 07:21 CST



To update tracking info: Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, CHERYL WOODS Email: Cheryl.Woods@tmctrans.com Phone: +18004734894 Ext. 6754 Questions? Please contact your TMC Logistics rep.

Rate Confirmation Route # 5000050631

Mode: Truck Size: FTL Route Type: OTR Distance: 659 Miles # of Stops: 2 Origin

ACWORTH, GA 30102

Destination
WESTMONT, IL 60559

Date: 5/9/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: ZIGI FREIGHT INC DBA: ROYAL3 INC MC#: 944686 DOT#: 2828543 Contact: Bill Phone: +16305661257 Email: dispatch@royal3inc.com Notes: Total Rate: \$1,200.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

Stop 1 – Pick Up	
MASTER BUILDERS SOLUTIONS 1103 NORTH POINT PKWY, ACWORTH, GA 30102	Special Reqs: Pick Up Instructions: they close @ 1300 on Fridays
Date/Time: 5/9/2024 05:00 - 13:00	



Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	Facility Notes:
TMC PRO #: 41247830 PO #: 2002644132 PO #: 27506/27954/27825 Driver Notes #: NEED DRIVER INFO	

Comr	Commodity Details												
Handli	Handling Unit Pieces		Pieces		Description	Dimensions	OD	Temp	Тетр	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Hazmat	Decomption	Dimension		Control	Setting	То	Temp	Temp	
		0		No	PLASTR (PLASTER, BAGGED)		No	No					44,000 Ibs
Total HU: 0		Total Pc	s: 0		Total Cm	ndty: 1	-	То	tal Wgt: 44	1000 lbs	-		

Stop 2 — Delivery	
WESTMONT INTERIOR SUPPLY 1030 VANDUSTRIAL DR,	Special Reqs:
WESTMONT, IL 60559	Delivery Instructions: FCFS-Rob-0600-1600-03-29-24
Date/Time: 5/10/2024 06:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	Facility Notes:
TMC PRO #: 41247830	



Commodity Details													
Handli	ng Unit	Unit Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	nazmat	Decomption	Dimensions	0.0	Control	Setting	To	Temp	Temp	Trengint
		0		No	PLASTR (PLASTER, BAGGED)		No	No					44,000 Ibs
Total HU: 0		Total Pc	s: 0		Total Cm	dty: 1		-	Fotal Wgt: 44	4000 lbs			

Carrier Cost Date: 05/08/2024 07:21 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$1,200.00	1	\$1,200.00					
Total Cost				\$1,200.00					

Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- Driver is solely responsible for operating its equipment safely and in compliance with all laws and regulations, including restrictions for cargo dimensions and weight. It is recommended that Driver scale load before leaving shipper, or as soon as possible within 50 miles of shipper.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC
 Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation
 services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
 Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier
- loading.
 Any discrepancies between this rate confirmation, the BOL, and/or the load itself must be reported to your TMC representative prior to loading and prior to leaving the shipper. Failure to do so may result in a rate reduction as appropriate.

Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

Payment Information



For standard pay (30 days from receipt of invoice):
Please send all required documents to: tmc2@audit.triumphpay.com
Documents required for payment:
Signed Rate Confirmation
Signed POD/BOL
Carrier Invoice

Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other appliable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

arssa.

Please sign and return to TMC Logistics

SIKA MBCC US LLC					DRI	VER CO	PY		A.
			Bill of Lading -	Not Negotiable			Г	BUILDING THUSY	2023
Shipper: Company							Frei	ght Order N	lumber
Sika MBCC US LLC - UY3H	-	Customer Purchase Order Order Number						61013002	46
ACWORTH GA PLANT 1103 NORTHBOM TOWY SE		27506 Billing Reference Number			1003646435		Bill of Lading / Delivery Nu		
ACHIONTH GA 30102		474	4282695	0	Ship Date 5/15/2024	4		20026441	32
The property determined below is receiver industrially determined rates and/or cont	d by the named tracts and/or ag	d Carrier in apparent preements that have	t good order, except as not e been agreed upon in writin	ed herein, subject to all terms	and condition	ons contained in a oregaid shipments		Delivery Di	10
The property determined rates and/or cont indetecting determined rates and/or cont or for other than prepaid shipments, sub as shown below, which Carrier (the term carry to the destination named. This Bill	ject to all terms Carrier applies	and conditions age to any entity author	need to by Carrier and Cons mized to be in possession of	ignee or Consignee's agent, r	narked, con	signed and destined		05/20/202	4
carry to the destination named. This Bill this page and any pages to which this pa all terms and conditions to which this Bill	oon is attached	It is much tally acres	ity transported and is not it	self a contract of carriage. Thi ein that all terms and condition	s Bill of Lad	ing consists of I of Lading and	Contraction of the	Delivery Tir	
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1030 VANDUSTRIAL DR	PPLY HOUSE						- FOB Ship F	Pt-COLLEC	T 3Phy Bill
WESTMONT IL 60559-2403		Probill:	Container ID:						
HEROREE BUILDING MATERIA	LS, INC	Probilic	Seal		consigner	off terms are collect e without recourse of f the shipment witho	n the consignor, T	he carrier shall	not make
12222 E 60TH ST		a	4704	E1					
TULSA OK 74146		1010							
Port / Railramp / Border Cro	ssing Deliv	CH	HEMICAL EMERG	RELEASE OR ENCY CALL UMBER) : 800-255	-3924	Freight invoice as stated by fre	g Instruction to be sent to So right terms and	old to, Ship to	, or 3rd Party lions in the bo
		(C	ONTRACT # MISS			of this Bill of La	iding.		
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Bill of Lading - Not Negotiable Freight Order Number 6101299998 Order Number Customer Purchase Order Bill of Lading / Delivery Number 1003649119 27954 Billing Reference Number Ship Date 2002644149 05/13/2024 474295259 **Delivery Date** 05/13/2024 **Delivery Time** 00:00:00 Ocean BOL: Carrier: CUSTOMER ARRANGED Export Booking: Route-Mode: PPLY HOUSE 25 - FOB Ship Pt-COLLECT 3Pty Bill Freight Terms: Vehicle/Container ID: Probill: < When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges eal LDING MATERIALS, INC 180456 9 Crossing Delivery Point: FOR ANY DAMAGE, RELEASE OR Carrier Billing Instructions: CHEMICAL EMERGENCY CALL Freight invoice to be sent to Sold to, Ship to, or 3rd Party as stated by freight terms and other instructions in the body of this Bill of Lading. CHEMTEL (24 HR NUMBER) : 800-255-3924 (CONTRACT # MIS9240420) INTERNATIONAL CALL: 813-248-0585

DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and all respects in proper condition for the transport according to the applicable international and national governmental regulations. ING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions

54.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. TION: All information required by the Intermodal Sale Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendening party. scription and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrierby water, the faw requires that the Bill of Lading shall state whether it is ave

No. Pieces & Pkg Type	HM Description of Materials	Batch	Origin	Walaht
360 VALVEBAG, PAPER WHIT	PRODUCT : 51657233 - ALPHA DRY BASE COAT 22,68KG Paper bags NET QTY: 360 PC NET WGT: 8165 KG Alpha Dry Base Coat 50 LB BAG	2D4069U03G	US	Weight 18117 LE
	MFG/NMFC: 33880 Sub 2 Class 55			
08 BUCKET, PLASTIC 5 GAL	PRODUCT : 50002446 - FINE TB MAXI WHITE 29,484KG Plastic Pail NET QTY: 3 PC NET WGT: 88 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F -NOVEMBER 1 TO APRIL 15	3H33600006	US	203 LB
	MFG/NMFC: 149980 Sub 2 Class 55			
	NET QTY: 62 PC NET WGT: 1828 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F -NOVEMBER 1 TO APRIL 15	3H33380001	US	4198 LB
	MFG/NMFC: 149980 Sub 2 Class 55			
	NET QTY: 24 PC NET WGT: 708 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F -NOVEMBER 1 TO APRIL 15	3H40440002	US	1625 LB
and the second state of th	MFG/NMFC: 149980 Sub 2 Class 55			
	NET OTY: 19 PC NET WGT: 560 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F -NOVEMBER 1 TO APRIL 15	3H40100002	US	1286 LB
	MFG/NMFC: 149980 Sub 2 Class 55			

Irrier Has Emergency Response Information If No, Guide or Guide Page Supplied	YesNo YesNo	Packages Secured Against Movement
Date 05/08/2024	Agent CDL #	
Date 05/08/2024	and a state of the second state of the second	Date 05/08/2024
Page 1 of 3	Customer Signature:	Date 05/08/2024



Bill of Lading - Not Negotiable

149980 Sub 2 Cla 149980 Sub 2 Cla 36 PC Sold 2 Cla 36 PC FROM FREEZE- PROTEC F-NOVEMBER 1-APRIL 1 Class 60 36 PC FROM FREEZE- PROTEC F-NOVEMBER 1-APRIL 1 Class 60 36 PC FROM FREEZE- PROTEC F-NOVEMBER 1-APRIL 1 Class 60 : 50002413 - CLASSIC 1 36 PC FROM FREEZE - PROTE FROM FREEZE - PROTEC FROM FREEZE - PROTEC Sold 2 C S F-NOVEMBER 1 TO AP Sold 2 C FROM FREEZE - PROTEC Sold 2 C FROM FREEZE - PROTEC Sold 2 C FROM FREEZE - PROTEC Sold 2 C S F-NOVEMBER 1 TO AP Sold 2 C	CT CARGO FROM FREEZING @ 02 NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 S NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 S TB MAXI WHITE 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 S TB MED 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 S S S S S S S S S S S S S	Bill of Lading	US US US US US	y Number
27954 50002444 - FINE TB ME 36 PC ROM FREEZE - PROTEC - NOVEMBER 1 TO APR : 149980 Sub 2 Cla : 50312651 - ALPHA BAS 36 PC FROM FREEZE - PROTEC F-NOVEMBER 1-APRIL 1 C: 171720 Class 60 36 PC FROM FREEZE - PROTEC : 50002413 - CLASSIC T 36 PC : 50002413 - CLASSIC T 36 PC : 50002412 - CLASSIC T : 50002412 - CLASSIC : 36 PC : 50002412 - CLASSIC : 36 PC : 50002412 - CLASSIC : 5	1003649119 D 29,484KG Plastic Pail NET WGT: 1061 KG CT CARGO FROM FREEZING @ 32 NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 15 NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 15 TB MAXI WHITE 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 Nass 55 TB MED 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 15 15 15 15 15 15 15 15 15 15	100 3H41130005 3H33110001 3H40290004 3H41220007	US US US US US	2437 LB 2282 LB 2282 LB
50002444 - FINE TB ME 36 PC ROM FREEZE - PROTEC - NOVEMBER 1 TO APR : 149980 Sub 2 Cla : 50312651 - ALPHA BAS 36 PC FROM FREEZE - PROTEC F-NOVEMBER 1-APRIL 1 : 171720 Class 60 36 PC FROM FREEZE - PROTEC F-NOVEMBER 1-APRIL : 171720 Class 60 : 50002413 - CLASSIC 1 36 PC FROM FREEZE - PROTEC FROM FREEZE - PROTEC : 149980 Sub 2 C : 150002412 - CLASSIC : 36 PC FROM FREEZE - PROTEC : 50002412 - CLASSIC : 36 PC : 50002412 - CLASSIC : 36 PC	CT CARGO FROM FREEZING @ 02 NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 S NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 S TB MAXI WHITE 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 S TB MED 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 S S S S S S S S S S S S S	3H33110001 3H40290004 3H41220007	US US US	2282 LB 2282 LB
36 PC ROM FREEZE - PROTEC FROM FREEZE - PROTEC 149980 Sub 2 Clait 50312651 - ALPHA BAS 36 PC FROM FREEZE - PROTEC FNOVEMBER 1-APRIL 1 12: 171720 Class 60 36 PC FROM FREEZE - PROTEC F-NOVEMBER 1-APRIL 1 12: 171720 Class 60 36 PC FROM FREEZE - PROTEC F-NOVEMBER 1-APRIL 1 C: 171720 Class 60 : 50002413 - CLASSIC 1 36 PC FROM FREEZE - PROTEC FROM FREEZE - PROTEC : 149980 Sub 2 C : 149980 Sub 2 C : 149980 Sub 2 C : 150002412 - CLASSIC : 36 PC : FROM FREEZE - PROTEC	CT CARGO FROM FREEZING @ 02 NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 S NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 S TB MAXI WHITE 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 S TB MED 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 S S S S S S S S S S S S S	3H33110001 3H40290004 3H41220007	US US US	2282 LB 2282 LB
50312651 - ALPHA BAS 36 PC FROM FREEZE- PROTEC F-NOVEMBER 1-APRIL 1 171720 Class 60 36 PC FROM FREEZE- PROTEC F-NOVEMBER 1-APRIL 171720 Class 60 50002413 - CLASSIC 1 36 PC FROM FREEZE - PROTEC F-NOVEMBER 1 TO APRIL 10002412 - CLASSIC 36 PC FROM FREEZE - PROTEC 36 PC FROM FREEZE - PROTEC 50002412 - CLASSIC 36 PC FROM FREEZE - PROTEC 56 PC FROM FREEZE - PROTEC 57 - NOVEMBER 1 TO APRIL	SE COAT 27,2KG Plastic pail NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 15 NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 15 TB MAXI WHITE 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 13 15 15 15 15 15 15 15 15 15 15	3H40290004 3H41220007	US US	2282 LB
171720 Class 60 36 PC FROM FREEZE- PROTEG F-NOVEMBER 1-APRIL C C: 171720 Class 60 50002413 - CLASSIC 7 36 PC FROM FREEZE - PROTEG FROM FREEZE - PROTEG F-NOVEMBER 1 TO AP C C: 149980 Sub 2 C T : 50002412 - CLASSIC 36 PC FROM FREEZE - PROTEG 36 PC FROM FREEZE - PROTEG 5 F-NOVEMBER 1 TO AP	NET WGT: 979 KG CT CARGO FROM FREEZING @ 32 15 TB MAXI WHITE 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 Hass 55 TB MED 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32	3H41220007	US	
: 50002413 - CLASSIC 1 36 PC FROM FREEZE - PROTI 5 F -NOVEMBER 1 TO AP C: 149980 Sub 2 C T : 50002412 - CLASSIC 36 PC FROM FREEZE - PROT S F -NOVEMBER 1 TO AP	TB MAXI WHITE 29,484KG Plastic Pail NET WGT: 1061 KG ECT CARGO FROM FREEZING @ 32 PRIL 15 Mass 55 TB MED 29,484KG Plastic Pail NET WGT: 1061 KG TECT CARGO FROM FREEZING @ 32			2437 LB
C: 149980 Sub 2 C T : 50002412 - CLASSIC : 36 PC T FROM FREEZE - PROT S F -NOVEMBER 1 TO AF	lass 55 TB MED 29,484KG Plastic Pail NET WGT: 1061 KG TECT CARGO FROM FREEZING @ 32	3H41220004		
			US	2437 LB
=C: 149980 Sub 2 C T : 45029411 - INTERME 1: 4 PC	Class 55 EDIATE 12OZ 38IN NET WGT: 36 KG		US	80 LB
T : 50485234 - Senershie : 36 PC eld RS (60#) 5 GAL PAIL	eld RS 27,216KG Plastic pail NET WGT: 980 KG	3H41130003	US	2283 LB
CT : 50189805 - TINTED	Class 55 PRIMER TB LIGHT 24,948KG Plastic pa NET WGT: 299 KG TECT CARGO FROM FREEZING @ 32 IL 15	3040730007	US	701 LB
IFC: 149980 Sub 2 CT: 45111035 - DRAINA Y: 8 PC AFC: 156830.7 Sub 7	Class 55 GE MAT DF 39INx150FT NET WGT: 91 KG Class 65		US	201 LB
CT : 50355600 - TERSUS TY: 4 PC CT FROM FREEZE- PRO	S COLOR COAT TB PASTEL 25KG Pla NET WGT: 100 KG DTECT CARGO FROM FREEZING @ 32	3N3180C001	US	234 LB
MFC: 149980 Sub 2 JCT:50354515 - TERSU TY: 3 PC	2 Class 55 IS COLOR COAT TB MEDIUM 25KG PI NET WGT: 75 KG	3N3300C002	2 US	176 LI
FEO E NOVELOED 4 40	RIL 15 2 Class 55 NET WGT: 25 KG	01/00/0000	1 US	59 LE
	CT FROM FREEZE- PRC ES F-NOVEMBER 1-APF MFC: 149980 Sub 3 JCT: 50354515 - TERSL TY: 3 PC ECT FROM FREEZE- PR EES F-NOVEMBER 1-AP MFC: 149980 Sub DTY: 1 PC	CT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 3 EES F-NOVEMBER 1-APRIL 15 MFC: 149980 Sub 2 Class 55 JCT : 50354515 - TERSUS COLOR COAT TB MEDIUM 25KG PI TY: 3 PC NET WGT: 75 KG ECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 3 EES F-NOVEMBER 1-APRIL 15 NMFC: 149980 Sub 2 Class 55 DY: 1 PC NET WGT: 25 KG	CT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 CES F-NOVEMBER 1-APRIL 15 MFC: 149980 Sub 2 Class 55 JCT : 50354515 - TERSUS COLOR COAT TB MEDIUM 25KG Plastic TY: 3 PC NET WGT: 75 KG SUB 2 Class 55 ECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 EES F-NOVEMBER 1-APRIL 15 VMFC: 149980 Sub 2 Class 55 TY: 1 PC NET WGT: 25 KG TY: 1 PC NET WGT: 25 KG	CT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 EES F-NOVEMBER 1-APRIL 15 MFC: 149980 Sub 2 Class 55 JCT : 50354515 - TERSUS COLOR COAT TB MEDIUM 25KG Plastic TY: 3 PC NET WGT: 75 KG Sect FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 EES F-NOVEMBER 1-APRIL 15 VMFC: 149980 Sub 2 Class 55 DY: 1 PC NET WGT: 25 KG

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Bill of Lading - Not Negotiable

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e property described below is received by the swidually determined rates and/or contracts a for other than prepaid shipments, subject to i	all terms and	mer in apparent good order, except as noted her ments that have been agreed upon in writing bet i conditions agreed to by Carrier and Consignee	rein, subject to all terms ween the Carrier and th or Consignee's agent,	and condition the Shipper for marked, consid	and and destined	ř	Delivery Da 05/08/202	24
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ULSA OK 74146 Port / Railramp / Border Crossin SHIPPER'S CERTIFICATION/DECLARATION Internet of the second s	ON: I hereby o proper condi ICATE: I herel completed an ation required eight indicated	ry Point: FOR ANY DAMAGE, RI CHEMICAL EMERGEN CHEMICAL EMERGEN (CONTRACT # MIS924 INTERNATIONAL CALI) Sectare that the contents of this consignment are to too for the transport according to the applicable is by declare that the goods described below have b d signed for all contents vehicle loads by person of the Bill of Lading are correct. If the shipment of	ELEASE OR ICY CALL MBER) : 800-251 0420) L : 813-248-058 https://www.elean.inter- encodeditional- responsible for packed for responsible for packed for moves between two Por	5 cribed below by al governmenta the container/ y/coding, his Bill of Ladin	Freight invoice as stated by fir of this Bill of Li the proper shippi regulations. rehicle identified a	to be sent to Sol eight terms and o iding. ng name, and are d bove in accordance med herein is the te quires that the Bit o	Id to, Ship to other instruction tassilied, packa with the applic indering party. of Lading shall to	ions in the boo aged, marked an cable provisions state whether it i
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DULSA OK 74148 Port / Railramp / Border Crossin SHIPPER'S CERTIFICATION/DECLARATIC labelledgislacarded, and are in all respect in contraineEnvershill E PACININ CERTIFI of the INSCELLARCUS: The description and we "Carrier's or Shipper's weight". No: Pieces & Pikg Type 12	OR: I hereby o proper condi- completed an ation required eight indicated HM PI N M	ry Point: FOR ANY DAMAGE, RI CHEMICAL EMERGEN CHEMICAL EMERGEN (CHEMTEL (24 HR NUM (CONTRACT # MIS924 INTERNATIONAL CALI sedare that the contents of this consignment are tion for the transport according to the applicable is toy declare that the goods described below have b d signed for all container/whice loads by person by the Intermodal Safe Container Act of 1992 is on the Bill of Lading are correct. If the shipment of Description RODUCT : 45111035 - DRAINAGE N ET QTY: 12 PC FG/NMFC: 156830.7 Sub 7 Class	ELEASE OR (CY CALL ABER): 800-255 (0420) L: 813-248-058 May and accurately dee neen packed/loaded into responsible for packing set forth on the face of the moves between two Por n of Materials MAT DF 39(Nx150 NET WGT: ss 65	5 cribed below by is governmental the container/ viceding. In Bit Of Ladin to by a carried DFT 137 KG	Freight invoice as stated by fire of this Bill of Li the proper shippi regulations, refuice identified a g. The Shipper na y water, the law re	to be sent to Sol eight terms and o iding. ng name, and are d bove in accordance med herein is the te quires that the Bit o	Id to, Ship to other instruction tassilied, packa with the applic indering party. of Lading shall to	ions in the bor aged, marked ar cable provisions state whether it
DULSA OK 74148 Port / Railramp / Border Crossin SHIPPER'S CERTURICATION/DECLARATIO labelledgialcarded, and are in all respects in CONTANEE/VEHICLE PACKING CERTIFI of the IMDG CODE, sub-chapter 5.4.2.1. Must be in INDR GODE, sub-chapter 5.4.2.1. Must be 'Tarrier's or Shipper's weight'. No. Pieces & Pikg Type	OR: I hereby o proper condi- completed an ation required right indicated PI N P P P P P D	ry Point: FOR ANY DAMAGE, RI CHEMICAL EMERGEN CHEMICAL EMERGEN (CHEMICAL EMERGEN (CONTRACT # MIS924 INTERNATIONAL CALI Sectors that the contents of this consignment are then for the transport according to the applicable is by declare that the container/which loads by person by the Intermodal Sale Container Act of 1992 is on the Bit of Lading are correct. If the shippenet of Description RODUCT : 45111103 - DESCRIPTION FG/NMFC: 156830.7 Sub 7 Clas RODUCT : 50002533 - SENERFLEX lastic Pail ET QTY: 11 PC ROTECT FROM FREEZE- PROTECC EGREES F-NOVEMBER1-APRIL 15	ELEASE OR ICY CALL MBER): 800-258 0420) L: 813-248-058 May and accurately dee neen packed/loaded into responsible for packing electrin on the face of in moved between two Por nor Materials MAT DF 391Nx150 NET WGT: ss 65 CINTONACO TB 1 NET WGT: T CARGO FROM	5 cribed below by il governmental the container. Vicading, nis Bit of Ladin bit of Ladin tis by a carried DFT 137 KG VWT 29,48 324 KG	Freight involce as stated by fire of this Bill of Li the proper shippi regulations, refrict identified a g. The Shipper na y water, the law re	to be sent to Sol eight terms and o iding. ng name, and are d bove in accordance med herein is the te quires that the Bit o	Id to, Ship to other instruction lassified, packa with the applic indexing party. of Leding shall in Ortigin	ions in the box aged, marked an cable provisions state whether it i Weight
No: Pleces & Pkg Type No: Pleces & Pkg Type 12 11 BUCKET, PLASTIC 5 GAL,	OR: I hereby o proper condi- completed an ation required right indicated PI N P P P P P D	ry Point: FOR ANY DAMAGE, RI CHEMICAL EMERGEN CHEMICAL EMERGEN (CONTRACT # MIS924 INTERNATIONAL CALI Sectore that the contents of this consignment are the top declare that the container/which loads by person by declare that the container/which loads by person by the Intermedial Sale Container Act of 1992 is on the Bit of Lading are correct. If the shippert of Description RODUCT : 45111103 - DESCRIPTION FG/NMFC: 156830.7 Sub 7 Clas RODUCT : 50002533 - SENERFLEX lastic Pail ET QTY: 11 PC ROTECT FROM FREEZE- PROTECT	ELEASE OR ICY CALL MBER): 800-258 0420) L: 813-248-058 May and accurately dee neen packed/loaded into responsible for packing electrin on the face of in moved between two Por nor Materials MAT DF 391Nx150 NET WGT: ss 65 CINTONACO TB 1 NET WGT: T CARGO FROM	5 cribed below by il governmental the container. Vicading, nis Bit of Ladin bit of Ladin tis by a carried DFT 137 KG VWT 29,48 324 KG	Freight involce as stated by fire of this Bill of Li this Bill of Li the proper shipple regulators, the proper na g. The Shipper na g. The Shipper na g. The Shipper na g. The	to be sent to Sol sight terms and o dring. ng name, and are d bove in accordance med herein is the to bove in accordance med herein is the to Batch	Institution of the second seco	aged, marked an cable provisions state whether it Weight 302 LB 745 LB
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 Placards Tendered Yes_No
 Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied
 Yes_No
 Packages Secured Against Movement Yes_No

 Carrier's Agent Shipper: Mourris Sa VANHALTS
 Date 05/08/2024
 Agent CDL #
 Date 05/08/2024

 Print date: 05/08/2024 14:29:02 CET (PS1)
 Page 1 of 1
 Customer Signature:
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 Date 05/08/2024

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pper: npany MOCC US LLC - UY3H WORTH GA PLANT 3 NORTHPOINT PKWY SE WORTH GA 30102	Customer Purchase Order 27954	Order Number 1003649119	Freight Order Number 6101299998 Bill of Lading / Delivery Number	
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Bill of Lading - Not Negotiable

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6 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50002444 - FINE TB MED 29,484K NET QTY: 36 PC NET WO PROTECT FROM FREEZE - PROTECT CARGO	at: 1061 KG	3H41130005	US	2437 LB
	DEGREES F -NOVEMBER 1 TO APRIL 15 MEG/NMEC: 149980 Sub 2 Class 55				
2 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50312651 - ALPHA BASE COAT 2	7 OKG Plastic pail			
2 DUGRET, FLASTIC S GAL,	PROTECT FROM FREEZE- PROTECT CARGO DEGREES F-NOVEMBER 1-APRIL 15	at: 979 KG	3H33110001	US	2282 LB
	MFG/NMFC: 171720 Class 60				
	NET QTY: 36 PC NET WO PROTECT FROM FREEZE- PROTECT CARGO DEGREES F-NOVEMBER 1-APRIL 15		3H40290004	US	2282 LB
	MFG/NMFC: 171720 Class 60				
36 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50002413 - CLASSIC TB MAXI W NET QTY: 36 PC NET W PROTECT FROM FREEZE - PROTECT CARGO DEGREES F -NOVEMBER 1 TO APRIL 15	aT: 1061 KG	3H41220007	US	2437 LB
	MFG/NMFC: 149980 Sub 2 Class 55				
36 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50002412 - CLASSIC TB MED 29, NET QTY: 36 PC NET W PROTECT FROM FREEZE - PROTECT CARGO DEGREES F - NOVEMBER 1 TO APRIL 15	GT: 1061 KG	3H41220004	US	2437 LB
	MFG/NMFC: 149980 Sub 2 Class 55				
4	PRODUCT : 45029411 - INTERMEDIATE 1202 NET QTY: 4 PC NET W			US	80 LB
36 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50485234 - Senershield RS 27,210 NET QTY: 36 PC NET W Senershield RS (60#) 5 GAL PAIL		3H41130003	US	2283 LB
	MFG/NMFC: 33880 Sub 2 Class 55				
12 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50189805 - TINTED PRIMER TB L NET QTY: 12 PC NET W PROTECT FROM FREEZE- PROTECT CARGO DEGREES F-NOVEMBER 1-APRIL 15	GT: 299 KG	3H40730007	US	701 LB
	MFG/NMFC: 149980 Sub 2 Class 55				
8	PRODUCT : 45111035 - DRAINAGE MAT DF 3 NET QTY: 8 PC NET W MFG/NMFC: 156830.7 Sub 7 Class 65			US	201 LB
4 BUCKET, PLASTIC 5 GAL, W	PRODUCT : 50355600 - TERSUS COLOR CO. pail	AT TB PASTEL 25KG Plastic			
	NET QTY: 4 PC NET W PROTECT FROM FREEZE- PROTECT CARGO DEGREES F-NOVEMBER 1-APRIL 15		3N3180C001	US	234 LB
	MFG/NMFC: 149980 Sub 2 Class 55				
4 BUCKET, PLASTIC 5 GAL, W	PRODUCT : 50354515 - TERSUS COLOR CO. pail	AT TB MEDIUM 25KG Plastic			
	NET QTY: 3 PC NET W PROTECT FROM FREEZE- PROTECT CARGO DEGREES F-NOVEMBER 1-APRIL 15		3N3300C002	US	176 LB
	MFG/NMFC: 149980 Sub 2 Class 55				
	NET QTY: 1 PC NET W	GT: 25 KG	3N3016C001	US	59 LB

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103 NORTHPOINT PKWY SE	27506 Billing Reference Number	1003646435 Ship Date	Same of the rate	DIII OI LAI	ding / Delive 200264413	
CWORTH GA 30102	474282695	05/15/2024	of basiston as	SAME DIRECTOR	Delivery Dat	
	ed Carrier in apparent good order, except as noted herein, r agreements that have been agreed upon in writing between				05/20/2024	
arry to the destination named. This Bill of Lading is	agreements that have been agreed upon in writing between the and conditions agreed to be Carrier and Consignee or C files to any entity authorized to be in possession of the proper a receipt for the property transported and is not itself a confr etd. It is mutually agreed by all parties named herein that all fiers are binding on the which they apply.	act of carriage. This Bill of Ladir	ig consists of	Photo Pri	Delivery Tim 00:00:00	March March 199
Ship to: CHICAGO GYPSUM SUPPLY	Carrier: CUSTOMER ARRANGED	Ocean			1.112.04	
DBA WESTMONT INTERIOR SUPPLY HOU	ISE Route-Mode:		Booking:	EOR Shin E	ACOLLECT	ODe Dill
030 VANDUSTRIAL DR WESTMONT IL 60559-2403	Vehicle/Container ID:	Freight			1-COLLECT	
CHEROKEE BUILDING MATERIALS, INC	Probill: Seal	consignee delivery of	ht terms are collected, without recourse on th the shipment without p	e consignor. The	ne carrier shall r	ot make
12222 E 60TH ST TULSA OK 74146	9480451	0				
Port / Railramp / Border Crossing Do	olivery Point: FOR ANY DAMAGE, RELE CHEMICAL EMERGENCY CHEMTEL (24 HR NUMBE (CONTRACT # MIS924042 INTERNATIONAL CALL : 8	CALL (R): 800-255-3924 (0)	Carrier Billing Freight invoice to as stated by freigh of this Bill of Ladir	be sent to So at terms and o	ld to, Ship to,	or 3rd Party ons in the boo
MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight".	ted and signed for all container/whicle loads by person respo- gured by the Intermodal Safe Container Ad of Upp2 is set for loaded on the Bill of Lading are correct. If the shipment moves	dh on the face of this Bill of Lad	ng. The Shipper name by water, the law requi	d herein is the tres that the Bill	endering party. of Lading shall s	state whether it
MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight". No. Pieces & Pkg Type HM	guired by the Intermodal Safe Container Act of 1992 is set for cated on the Bill of Lading are correct. If the shipment moves Description of 1	rh on the face of this Bill of Lad s between two Ports by a carrier Materials	by water, the law requi	d herein is the times that the Bill Batch	of Lading shall s	state whether it Weight
MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight". No. Pieces & Pkg Type HM	Description of 1 PRODUCT : 50305570 - SENERFLEX TEI Plastic pail	th on the face of this Bil of Lads s between two Ports by a carrier Materials RSUS M1.5 COL MED 2 ET WGT: 442 KG	29,484KG 3ł	es that the Ba	of Lading shall s	-
MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight".	Description of 1 PRODUCT : 50305570 - SENERFLEX TE Plastic pail NET QTY: 15 PC NH PROTECT FROM FREEZE- PROTECT C/	th on the face of this Bill of Lod is between two Ports by a carrier Materials RSUS M1.5 COL MED : ET WGT: 442 KG RGO FROM FREEZING	29,484KG 3ł	Batch	Origin	Weight
MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight". No. Pieces & Pkg Type HM	Description of J PRODUCT : 503005570 - SENERFLEX TE Plastic pail NET QTY: 15 PC NI PROTECT FROM FREEZE- PROTECT C/ DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	th on the face of this Bill of Lod is between two Ports by a carrier Materials RSUS M1.5 COL MED : ET WGT: 442 KG RGO FROM FREEZING	29,484KG 3 @ 32	Batch	Origin US	Weight 1026 LB
MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight". No. Pieces & Pkg Type HM 15 BUCKET, PLASTIC 5 GAL, Seals: TOTAL 15	Description of J PRODUCT : 503005570 - SENERFLEX TE Plastic pail NET QTY: 15 PC NI PROTECT FROM FREEZE- PROTECT C/ DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	th on the face of this Bill of Lod is between two Ports by a carrier Materials RSUS M1.5 COL MED : ET WGT: 442 KG RGO FROM FREEZING	29,484KG 3 @ 32	Batch 141270007	Origin US eight	Weight 1026 LB 0 L
MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight". No. Pleces & Pkg Type HM 15 BUCKET, PLASTIC 5 GAL, Seals:	Description of J PRODUCT : 503005570 - SENERFLEX TE Plastic pail NET QTY: 15 PC NI PROTECT FROM FREEZE- PROTECT C/ DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	th on the face of this Bill of Lod is between two Ports by a carrier Materials RSUS M1.5 COL MED : ET WGT: 442 KG RGO FROM FREEZING	29,484KG 3 @ 32	Batch 141270007	Origin US eight	Weight 1026 LB 0 L
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MISCELLANEOUS: The description and weight ind "Carrier's or Shipper's weight". No. Pleces & Pkg Type HM 15 BUCKET, PLASTIC 5 GAL, Seals: TOTAL 15 TMC Placards Tendered Carrie Yes No. Carrie	PRODUCT : 60305570 - SENERFLEX TE Plastic pail NET QTY: 15 PC NI PRODUCT : 60305570 - SENERFLEX TE Plastic pail NET QTY: 15 PC NI PROTECT FROM FREEZE- PROTECT C/ DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	Materials RSUS M1.5 COL MED : ET WGT: 442 KG NGO FROM FREEZING S	29,484KG 3 @ 32 3 ⁴ 44 G	Batch 441270007 dd'l/Tare W ross Weigh	Origin US eight tt	Weight 1026 LE 0 1026