

**Bill to:**

Kingsgate Transportation Services, LLC

,
,
,

Invoice Date: 05/13/2024

Invoice #: 0866296

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1000 SE 8TH STREET, HIALEAH, FL 33010 - 2323 N Frazier St Ste B, C/O Millerknoll, CONROE, TX 77303			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**



Any directions given by Kingsgate or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it is lawfully and safely able to operate the vehicle, with contents intact, over any road, highway, bridge and/or route Carrier selects. Carriers shall be solely responsible for any fines, penalties, citations, loss, damage or claims of any nature that arise out of operating the vehicle, maintenance of the vehicle, maintenance of equipment, proper loading and securing of contents, or any violation of regulation, law or ordinance.

It is the Carrier's sole responsibility to ensure safe transport set forth in the terms of this Agreement. Kingsgate is not acting in any way as dispatch or in control of the driver or Carrier and it is the responsibility of the Carrier and its driver/agent to ensure all safety rules and regulations related to any aspect of this move are adhered to without exception. This includes but is not necessarily limited to proper preparation of the shipment for transport, hours of available service for driver(s), routing, placarding and safe transport of the goods within laws, rules, and regulations.

1. Please call Kingsgate direct for pickup and delivery information.
2. Carrier is responsible to count all pallets, cartons or pieces, or mark bill of lading as Shipper's Load and Count/ *SLC* if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoice.
3. It is expressly understood that it is the carrier's responsibility to match any seal on any load to the information listed on the shipping paperwork. Any and all losses or claims incurred as a result of not being able to prove "chain of custody" for sealed loads will wholly be encumbered onto the carrier.
4. Carrier is to notify Kingsgate when the driver is loaded.
5. On multiple day runs or afternoon deliveries the Carrier *MUST* provide in-transit updates by 10:00am each day. A \$50 fine will be imposed for all no calls.
6. The CARRIER *MUST* report any delays in transit immediately to Kingsgate dispatch (open 24 hours). A \$50 fine will be imposed for no calls.
7. The CARRIER is to notify Kingsgate when a delivery is complete.
8. Carrier *MUST* report ANY damage, shortage or overage IMMEDIATELY upon delivery. Failure to comply may result in claims being deducted from freight invoice.
9. Carrier may not sign for any shipment marked C.O.D. without prior and written approval of Kingsgate.
10. Liability for uncollected charges on shipments noted C.O.D. will fall to CARRIER named herein.
11. Commodities that are exempt under 49 U.S.C. 13506(A)(6) shall be subject to any claim deducted from CARRIER's invoice. The rate herein is all inclusive and no other charge is permitted without written addendum to this confirmation.
12. **California Reefer Shipments** By accepting this shipment, Carrier hereby certifies it will only use, furnish or provide TRU equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify, and hold harmless Kingsgate and its customers from any failure regarding non-compliant equipment.
13. THE DELIVERY TIME/REQUIREMENT SET FORTH ABOVE IS EXTREMELY IMPORTANT. UNDUE DELAYS OR FAILURE TO TIMELY DELIVER MAY RESULT IN DELAY CLAIMS WHICH WILL BE CHARGED BACK TO CARRIER. CARRIER IS SOLELY RESPONSIBLE TO DETERMINE IF IT CAN ACCEPT THE SHIPMENT UNDER THE TERMS ABOVE, AND UPON ACCEPTANCE WARRANTS THAT IS IT FULLY ABLE TO PERFORM THE REQUESTED SERVICE IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL STATUTES, REGULATIONS AND ORDINANCES.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. [Register your company](#)
3. [Connect with Kingsgate Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

2% 2-day Quick Pay

Available for per invoice basis or set up to always receive as a TriumphPay Select Carrier. MUST opt for Quick Pay directly through TriumphPay.com

Kingsgate Logistics, Inc.
9100 West Chester Towne Centre Dr Suite 300
West Chester OH 45069
513-874-SHIP or 1-800-336-3441
accounting@kingsgatelogistics.com

*** Load Confirmation ***



Kingsgate Logistics
9100 West Chester Towne Centre Suite 300
West Chester, OH 45069
For more loads call: 513-682-9107

KINGSGATE Page 1
LOGISTICS

0866296

Fax 513-874-7653

To update tracking call: 513-682-9109

Carrier: ROYAL3 INC

Contact: peter

Phone: 630-485-7370 x140

Date: 05/10/2024

Fax:

Order
Order: 0866296
Miles: 1225.0
Temp:
BOL: CX00057128

Commodity:
Weight: 20000.0
Req Equipment: Other
Pallets: 40
Ref #/PU #: 9636916

TruckerTools tracking is REQUIRED for any detention request. All requests without tracking will be denied.

1 Pickup Name: TUUCI

Address: 1000 SE 8TH STREET

Date: 05/10/2024 0800

05/10/2024 1400

HIALEAH FL 33010

Contact: ALBERTO BRICENO

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 9636916

Reference Number: SI CX00057128

2 Delivery Name: ProHome Services

Address: 2323 N Frazier St Ste B
C/O Millerknoll
CONROE TX 77303

Date: 05/13/2024 1000

05/13/2024 1000

Contact: John Kenney

Drv Ld/Unld: No driver loading or unload

Teams Required: N

Reference Number: PO 9636916

Reference Number: SI CX00057128

Payment
Carrier Freight Pay: \$2,122.25
Flat Fuel 477.75
Total Carrier Pay: \$2,600.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:



Please Sign: _____

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.

MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

Instructions

TUUCI - HERMZEMI: IMPORTANT- SEALS*** ALL LOADS MUST BE SEALED BEFORE EACH STOP - VERIFICATION OF SEAL PLACEMENT AT SHIPPER. IF SHIPPER DOES NOT PROVIDE/SEAL LOAD, IT IS THE RESPONSIBILITY OF THE DRIVER. FAILURE TO COMPLY COULD RESULT IN REJECTED LOADS OR CLAIMS ***

Did you know by using Kingsgate Logistics' carrier portal you can upload paperwork, search for loads, review settlement history and provide check calls online? To find out more go to KingsgateCarriers.com

Please note: Kingsgate charges a \$20 fee per \$1000 advance, lumpers are subject to this charge as well.

Kingsgate does not provide advances for fuel or personal reasons.

CARRIER certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations. To the extent that any shipments subject to this RATE AGREEMENT are transported within the State of California, all equipment under this Certification is in compliance with all California Air Resource Board (CARB) regulations.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19

Driver Name: andy
Driver Cell: 954-952-6780
Driver Email: ASTA@ROYAL3INC.COM
Tractor: 752
Trailer: w94941



Please Sign: ASTA MIJAC

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.
MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

☒ (X) Accept

☐ () Decline



Packing List

FROM

TUUCI, LLC
1000 SE 8TH ST
HIALEAH, FL 33010
305-634-5116

SHIP TO

PROHOME SERVICES
Attn: JOHN KENNEY
C/O MILLERKNOLL
2323 N FRAZIER ST STE B
CONROE, TX 77303
9364419520

DELIVERY NUM	Ship57890	ORDER DATES (MM/dd/yyyy)	
CARRIER	ROYAL3 INC - LTL	ORDER	05/10/2024
FREIGHT TERMS	Third Party Billing	SHIPPED	05/10/2024
MSTR TRACKID	LOAD#0866296		
SALES ORDER	PO		
CX00057128	PO9636916		

CONTAINER	SO	PRODUCT NUM	DESCRIPTION	QTY
#1 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	41 EA
			Aluma-Crete Anchor 95lbs	
#2 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	
			Aluma-Crete Anchor 95lbs	
#3 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	
			Aluma-Crete Anchor 95lbs	
#4 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	
			Aluma-Crete Anchor 95lbs	
#5 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	
			Aluma-Crete Anchor 95lbs	
#6 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	
			Aluma-Crete Anchor 95lbs	
#7 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	
			Aluma-Crete Anchor 95lbs	
#8 - pallet 33x33x34 (529.0-LB)	CX00057128	ACF95	Track ID:LOAD#0866296	
			Aluma-Crete Anchor 95lbs	
#9 - pallet 33x33x34 (135.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	1 EA
			Half Above Ground Base	
#10 - 47x29x16 (162.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	3 EA
			Half Above Ground Base	
#11 - 24x24x25 (664.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	
			Half Above Ground Base	
#12 - 47x29x38 (430.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	
			Half Above Ground Base	
#13 - 47x29x38 (405.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	
			Half Above Ground Base	
#14 - 24x24x25 (534.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	
			Half Above Ground Base	
#15 - 24x24x25 (534.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	
			Half Above Ground Base	
#16 - 24x24x25 (534.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	
			Half Above Ground Base	
#17 - 47x29x27 (292.0-LB)	CX00057128	AGSP2	Track ID:LOAD#0866296	2 EA
			Half Above Ground Base	
#18 - 24x24x25 (665.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	6 EA
			BayMaster M1 Classic 7.5' OCT	
#19 - 24x24x25 (665.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#20 - 24x24x25 (67.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#21 - box 105x8x8 (30.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#22 - box 105x8x8 (30.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#23 - box 105x8x8 (30.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#24 - box 105x8x8 (30.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#25 - box 105x8x8 (30.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#26 - box 105x8x8 (30.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#27 - Umbrella pallet 106x42x40 (776.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	46 EA
			BayMaster M1 Classic 7.5' OCT	
#28 - Umbrella pallet 106x42x40 (776.0-LB)	CX00057128	BM7.5OCT	Track ID:LOAD#0866296	
			BayMaster M1 Classic 7.5' OCT	
#29 - pallet 135x24x26 (205.0-LB)	CX00057128	CL10.0SQ	Track ID:LOAD#0866296	1 EA
			OceanMaster Max Cantilever 10.0' SQ	

TUUCI

Packing List

BOL: Ship57890

CONTAINER	SO	PRODUCT NUM	DESCRIPTION	QTY
#30 - pallet 135x24x26 (201.0-LB)			Track ID:LOAD#0866296	2 EA
	CX00057128	CL8X12RECT	OceanMaster Max Cantilever 8x12 RECT	
#31 - pallet 135x24x26 (201.0-LB)			Track ID:LOAD#0866296	2 EA
#32 - pallet 135x24x26 (191.0-LB)			Track ID:LOAD#0866296	
	CX00057128	CLZ10.0SQ	OM Max Zero Horizon Cantilever 10.0' SQ	
#33 - pallet 135x24x26 (191.0-LB)			Track ID:LOAD#0866296	3 EA
#34 - Pallet 120x45x91 (1000.0-LB)			Track ID:LOAD#0866296	
	CX00057128	EQX6.5SQ	Solanox Double Chaise Lounge 6.5'	
#35 - 40x40x11 (250.0-LB)			Track ID:LOAD#0866296	1 EA
	CX00057128	GV30+30RND	G-Plate Stack Combo 210lbs	
#36 - 40x40x11 (1250.0-LB)			Track ID:LOAD#0866296	2 EA
	CX00057128	GV36X3SQ	G-Plate Stack Combo 600lbs	
#37 - Pallet Standard 106x42x27 (160.0-LB)			Track ID:LOAD#0866296	3 EA
	CX00057128	HGP14X72LOW	Highland Garden Planter 14"x72"x18"	
#38 - box 132x9x9 (40.0-LB)			Track ID:LOAD#0866296	1 EA
	CX00057128	OMAS8X12RECT	OceanMaster M1ClassicAutoscope 8x12 RECT	
#39 - pallet 135x24x26 (150.0-LB)			Track ID:LOAD#0866296	3 EA
	CX00057128	OMCL8.0SQ	OceanMaster M1 Cantilever 8.0' SQ	
#40 - pallet 135x24x26 (150.0-LB)			Track ID:LOAD#0866296	
#41 - pallet 135x24x26 (150.0-LB)			Track ID:LOAD#0866296	
#42 - 24x17x15 (9.0-LB)			Track ID:LOAD#0866296	8 EA
	CX00057128	PavilionParts	Pavilion & Lounge Parts Kit	
#43 - 24x17x15 (9.0-LB)			Track ID:LOAD#0866296	
#44 - Pallet Standard 33x33x51 (100.0-LB)			Track ID:LOAD#0866296	46 EA
	CX00057128	CS3	CS3 - Sunbrella Marine Protective Cover	
#45 - Pallet Standard 33x33x17 (75.0-LB)			Track ID:LOAD#0866296	6 EA
	CX00057128	CC2	CC2 - Sunbrella Marine Protective Cover	
	CX00057128	CC4	CC4 - Sunbrella Marine Protective Cover	2 EA
	CX00057128	CS3	CS3 - Sunbrella Marine Protective Cover	6 EA
	CX00057128	CS4	CS4 - Sunbrella Marine Protective Cover	1 EA
45	<< CONTAINER COUNT		TOTAL	QTY SHIPPED >>
15383.0-LB	<< CONTAINER WEIGHT			186 EA



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 0866296
BOL # CX00057128
PO # 9636916
Date: May 10, 2024

FROM (SHIPPER):

TUUCI
1000 SE 8TH STREET
HIALEAH, FL 33010
Phone: ALBERTO BRICENO 513-874-7447

TO (CONSIGNEE):

ProHome Services
2323 N Frazier St Ste B
C/O Millerknoll
CONROE, TX 77303
Phone: John Kenney 9364419520

05/10/2024 0800 - 1400

Shipper Instructions: HERMZEMI: IMPORTANT- SEALS*** ALL LOADS MUST BE SEALED BEFORE EACH STOP - VERIFICATION OF SEAL PLACEMENT AT SHIPPER. IF SHIPPER DOES NOT PROVIDE/SEAL LOAD, IT IS THE RESPONSIBILITY OF THE DRIVER. FAILURE TO COMPLY COULD RESULT IN REJECTED LOADS OR CLAIMS ***.

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
	40	CRTN	UMBRELLAS AND UMBRELLAS PARTS Dim: L:1 W:1 H:1	40	20,000 LBS	00	

Totals

Units: 40

Spots: 40

Weight: 20,000 LBS

Billing terms:

COLLECT: ☐PREPAID: ☐3RD PARTY: ☒

Bill to: KINGSGATE LOGISTICS, LLC
9100 W CHESTER TOWNE CTR STE 300
WEST CHESTER, OH 45069-3108
513-874-7447

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.

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

Driver Signature

Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

PLACARDS
REQUIRED

YES ☐NO ☐

PLACARDS
SUPPLIED

YES ☐NO ☐

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the 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 (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 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 shipment.

SHIPPER: TUUCI
1000 SE 8TH STREET
HIALEAH, FL 33010

CARRIER: ROYAL3 INC
PER:
DATE:



Page 1 of 1

TUUCI

Packing List

FROM

TUUCI, LLC
1000 SE 8TH ST
HIALEAH, FL 33010
305-634-5116

SHIP TO

PROHOME SERVICES
Attn: JOHN KENNEY
C/O MILLERKNOLL
2323 N FRAZIER ST STE B
CONROE, TX 77303
9364419520

DELIVERY NUM	Ship57890	ORDER DATES (MM/dd/yyyy)
CARRIER	ROYAL3 INC - LTL	ORDER 05/10/2024
FREIGHT TERMS	Third Party Billing	SHIPPED 05/10/2024
MSTR TRACKID	LOAD#0866296	
SALES ORDER	PO	
CX00057128	PO9636916	

CONTAINER	SO	PRODUCT NUM	DESCRIPTION	QTY
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	CX00057128	ACF95	Aluma-Crete Anchor 95lbs	41 EA
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#20 - 24x24x25 (67.0-LB)			Track ID:LOAD#0866296	
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	CX00057128	BM7.5OCT	BayMaster M1 Classic 7.5' OCT	6 EA
#22 - box 105x8x8 (30.0-LB)			Track ID:LOAD#0866296	
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#25 - box 105x8x8 (30.0-LB)			Track ID:LOAD#0866296	
#26 - box 105x8x8 (30.0-LB)			Track ID:LOAD#0866296	
#27 - Umbrella pallet 106x42x40 (776.0-LB)			Track ID:LOAD#0866296	
	CX00057128	BM7.5OCT	BayMaster M1 Classic 7.5' OCT	46 EA
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	CX00057128	CL10.0SQ	OceanMaster Max Cantilever 10.0' SQ	1 EA



AFFIX PRO STICKER HERE

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LOAD # 0866296
BOL # CX00057128
PO # 9636916
Date: May 10, 2024

FROM (SHIPPER):

TUUCI
1000 SE 8TH STREET
HIALEAH, FL 33010
Phone: ALBERTO BRICENO 513-874-7447

05/10/2024 0800 - 1400

TO (CONSIGNEE):

ProHome Services
2323 N Frazier St Ste B
C/O Millerknoll
CONROE, TX 77303
Phone: John Kenney 9364419520

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Totals

Units: 40

Spots: 40

Weight: 20,000 LBS

Billing terms:

COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: KINGSGATE LOGISTICS, LLC
9100 W CHESTER TOWNE CTR STE 300
WEST CHESTER, OH 45069-3108
513-874-7447

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Shipper Signature

Driver Signature

PLACARDS
REQUIRED YES ☐
NO ☐

PLACARDS
SUPPLIED YES ☐
NO ☐

Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the 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 (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 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 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.

SHIPPER: TUUCI
1000 SE 8TH STREET
HIALEAH, FL 33010

CARRIER: ROYAL3 INC
PER:
DATE:



TUUCI

Packing List

BOL: Ship57890

CONTAINER	SO	PRODUCT NUM	DESCRIPTION	QTY
#30 - pallet	135x24x26 (201.0-LB)		Track ID:LOAD#0866296	
	CX00057128	CL8X12RECT	OceanMaster Max Cantilever 8x12 RECT	2 EA
#31 - pallet	135x24x26 (201.0-LB)		Track ID:LOAD#0866296	
#32 - pallet	135x24x26 (191.0-LB)		Track ID:LOAD#0866296	
	CX00057128	CLZ10.0SQ	OM Max Zero Horizon Cantilever 10.0' SQ	2 EA
#33 - pallet	135x24x26 (191.0-LB)		Track ID:LOAD#0866296	
#34 - Pallet	120x45x91 (1000.0-LB)		Track ID:LOAD#0866296	
	CX00057128	EQX6.5SQ	Solanox Double Chaise Lounge 6.5'	3 EA
#35 - 40x40x11 (250.0-LB)			Track ID:LOAD#0866296	
	CX00057128	GV30+30RND	G-Plate Stack Combo 210lbs	1 EA
#36 - 40x40x11 (1250.0-LB)			Track ID:LOAD#0866296	
	CX00057128	GV36X3SQ	G-Plate Stack Combo 600lbs	2 EA
#37 - Pallet Standard	106x42x27 (160.0-LB)		Track ID:LOAD#0866296	
	CX00057128	HGP14X72LOW	Highland Garden Planter 14"x72"x18"	3 EA
#38 - box	132x9x9 (40.0-LB)		Track ID:LOAD#0866296	
	CX00057128	OMAS8X12RECT	OceanMaster M1ClassicAutoscope 8x12 RECT	1 EA
#39 - pallet	135x24x26 (150.0-LB)		Track ID:LOAD#0866296	
	CX00057128	OMCL8.0SQ	OceanMaster M1 Cantilever 8.0' SQ	3 EA
#40 - pallet	135x24x26 (150.0-LB)		Track ID:LOAD#0866296	
#41 - pallet	135x24x26 (150.0-LB)		Track ID:LOAD#0866296	
#42 - 24x17x15 (9.0-LB)			Track ID:LOAD#0866296	
	CX00057128	PavilionParts	Pavilion & Lounge Parts Kit	8 EA
#43 - 24x17x15 (9.0-LB)			Track ID:LOAD#0866296	
#44 - Pallet Standard	33x33x51 (100.0-LB)		Track ID:LOAD#0866296	
	CX00057128	CS3	CS3 - Sunbrella Marine Protective Cover	46 EA
#45 - Pallet Standard	33x33x17 (75.0-LB)		Track ID:LOAD#0866296	
	CX00057128	CC2	CC2 - Sunbrella Marine Protective Cover	6 EA
	CX00057128	CC4	CC4 - Sunbrella Marine Protective Cover	2 EA
	CX00057128	CS3	CS3 - Sunbrella Marine Protective Cover	6 EA
	CX00057128	CS4	CS4 - Sunbrella Marine Protective Cover	1 EA
45	<< CONTAINER COUNT	TOTAL	QTY SHIPPED >>	186 EA
15383.0-LB	<< CONTAINER WEIGHT			