

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 05/15/2024

Invoice #: 1731556

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		328 Moore Ave, Suffolk, VA 23434, USA - 2602 W Minnesota St, Indianapolis, IN 46241, 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

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Bradley Freels

*** Load Confirmation ***

1731556

Phone: (865) 562-3947 Fax: (866) 431-5399 Email: bradley.freels@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Asta
Date:	05/14/2024	Phone:	
		Fax:	

Order	Order: 1731556 Miles: 719.0 Temp: BOL:	Commodity: Weight: 40000.0 Trailer: Van (DAT) Reference:
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PU 1	Name: Reach Cooling Address: 328 Moore Avenue Bldg 8 SUFFOLK VA 23434 Phone: (305) 951-3099 Reference number: PU Napa/RMDS Indy	Date: 05/14/2024 0900 05/14/2024 1800 Contact: Shipping Drv Ld/Unld: No driver loading or unload
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SO 2	Name: RMDS Address: 2602 W Minnesota St INDIANAPOLIS IN 46241 Phone: (317) 246-5065	Date: 05/16/2024 0700 05/16/2024 1400 Contact: Main Drv Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,500.00
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Instructions



ASTA MIJAC

(X) Accept

() Decline

Remy
(646) 705-5833
ASTA@ROYAL3INC.COM
770
W94923



Attn: Bradley Freels



II Master Bill of Lading with attached underlying Bill of Lading

BOL #: KBX1764846124
Shipment Type: LTL
Freight Charges Terms: Outbound Prepaid

Uniform Straight Bill of Lading
Original Not Negotiable
Tender Date: 05/14/2024

(Page 1 of 1)

Ship From
Reach International VA
340 Moore Ave BLDG 8
Suffolk, VA 23434 United States
CUSTOMER SERVICE
TEL: (303) 863-6360

Ship To
NAPA CARROLLTON DC
1231 Lincoln Ave. N.W.
Carrollton, OH 44615 United States
TEL:

Bill to
Payment Terms: Outbound Prepaid
Billing Party: Ship From

Carrier Information
Carrier Name: Raylco
Carrier SCAC: RYLC
Pro Number:
Brokered Carrier:

Special Services and Notes
Delivery Accessorial:
1. Delivery Appointment
2. Single Shipment
Pickup Notes: 305-863-6360
Delivery Notes: DELIVERY APPT REQUIRED (330) 627-5561

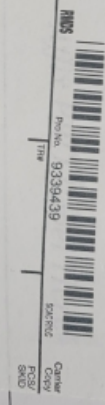
Billing Reference
Pickup Date: 05/14/2024
Pickup Number: BOL #: KBX1764846124
PO Number: 04231370P000
SO Number: 01CH1614001
QUOTE#:

Shipping Items				
Handling Unit	Package	Units	SKU #	Emergency TEL for all Hazardous Materials
QTY	TYPE	TYPE	UNIT	QTY
2	Pallet(s)	34	Box(es)	34
Handling Units Total: 2				
Class 200: 34500 lbs				
Dimensions (Imp): 2 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No				
Pkg Qty Total: 34				
Weight Total: 345 lbs				

Insurance, Liability & Handling Notes (1) (2) & (3)
Note (1) The shipper warrants that the goods are insured in transit by the shipper or the carrier. The shipper is responsible for obtaining and maintaining the insurance. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value.
Note (2) Liability limitations for loss or damage to the shipment may be applicable. See the U.S. LTL (1) (2) (3) A & B. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value.
Note (3) The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value.

Section 7
FOR FREIGHT COLLECT SHIPMENTS: If the shipper is to be delivered to the consignee without insurance, the shipper must sign this section. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value.

Client Signature
Signature: any mm
Date: _____
Print Name: Jasmin Morillo

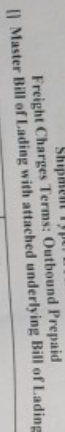


Shipping Items				
Handling Unit	Package	Units	SKU #	Emergency TEL for all Hazardous Materials
QTY	TYPE	TYPE	UNIT	QTY
2	Pallet(s)	34	Box(es)	34
Handling Units Total: 2				
Class 200: 34500 lbs				
Dimensions (Imp): 2 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No				
Pkg Qty Total: 34				
Weight Total: 345 lbs				

Shipping Agreement
The shipper warrants that the goods are insured in transit by the shipper or the carrier. The shipper is responsible for obtaining and maintaining the insurance. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value. The shipper is responsible for the cargo value.

Freight Handling Information
Freight handled by: _____
Freight counted by: _____

Carrier Signature
Signature: J.O. Kelly
Date: _____
Print Name: J.O. Kelly



BOI.#: KBX1764851524

Shipment Type: _____
Freight Charges Terms: Outbound Prepaid
Freight Charges Terms: Inbound Prepaid
Freight Charges Terms: Underlying Bill of Lading with attached underlying Bill of Lading

Tender Date: 03/11/2011

Uniform Straight Bill of Lading
Original Not Negotiable

Ship To
NAPA COLUMBUS DC
2665 W. Dublin-Granville R.
Columbus, OH 43235 United States
TEL: _____

Bill to
Payment Terms: Outbound Prepaid
Billing Party: Ship From

TEL

Print No. 9239432

PHU NO.	9339436
TRM	

Category	Sub-category	Value
Category 1	Sub-category 1	Value 1
Category 1	Sub-category 2	Value 2
Category 2	Sub-category 1	Value 3
Category 2	Sub-category 2	Value 4
Category 3	Sub-category 1	Value 5
Category 3	Sub-category 2	Value 6
Category 4	Sub-category 1	Value 7
Category 4	Sub-category 2	Value 8
Category 5	Sub-category 1	Value 9
Category 5	Sub-category 2	Value 10

Carrier Information	
Carrier Name: Raybco	Trailer Number:
Carrier SCAC: RYLC	Seal Number:
Pro Number:	Shipment Mode: Dry Van
Brokered Carrier:	

Special Services and Instructions:
Delivery Accessorial:
 1. Delivery Appointment
 Pickup Notes: 305-863-6360
 Delivery Notes: DELIVERY APPOINTMENT REQUIRED. PLEASE CALL
 (614) 766-1182

Pickup Date: 05/14/2024

BOL#: KBX1764851524

Pickup Number: 04-2221480000

QUOTE#:

SO Number: 01CH1616001

Shipping Items

Handling Unit		Emergency TEL. # for all Hazardous Material:		LTL ONLY	
QTY	TYPE	Units	SK#	HM#	Weight
80	Box(es)	80	MIXED		933 lbs
Commodity Description				MHC#	CLASS
MIXED				128130-02	200

Handling Units Total: 4

Pkg Qty Total: 80

Weight Total: 935 lbs

Dimensions (in): 4 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where tax rate is dependent on value, citizens are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per

Note: (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14506 (CAVIA) and 49 CFR 395.7 (CMV).

Note: (3) Containers requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 204 of FMVCS Item 160.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Client Signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled as it proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: *[Signature]* *[Signature]*

Date: _____

Calvin Wm

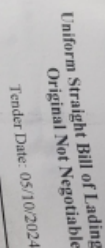
Date: _____

Print Name: **Jasmin Morillo**

Signature: MT

Date: _____

Print Name: J.D. Henry



BOI #: KBX1764104324

Shipment Type: LTL


Freight Charges Terms: Outbound Prepaid

[1] Master Bill of Lading with attached underlying Bill of Lading

Reach International, VA
340 Moore Ave Bldg 8
Suffolk, VA 23434 United States
CUSTOMER SERVICE
TEL: (305) 863-6360

Ship To
NAPA MINNEAPOLIS DC
7400 WEST 27TH STREET
St. Louis Park, MN 55426 United States
TEL:

Payment Terms: Outbound Prepaid
Billing Party: Ship From

	PMDS Pro No. 9339433 9314	Cam Con PC SC
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Carrier Information

Trailer Number:

Seal Number

Shipment Mode: Dry Van

Brokered Carrier:

Billing References

Pickup Date: 05/10/2024

Pickup Number: 00250100000000

SO Number: 01CH7218001

[illegible]

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Handling Unit		Package	
QTY	TYPE	QTY	TYPE

9	Pallet(s)	166	Box(es)
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Handling Units Total: 9

Class 200: 2311.00 lbs

Dimensions (in): 2 x 4 inch (5) @ 90 L.

INSURANCE, LIABILITY & FINANCING

declared value of the property. The agreed or declared value of the property shall not exceed:

3

Note (2) Liability limitations for loss or damage to the

Note (c) Commodities requiring special or additional packaging as to ensure the safe transportation with other

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FOR FREIGHT COLLECT SHIPMENTS, IT'S ALL

the consignor, the consignor shall sign the invoice and shipment without payment of freight and all other local

(Silygnus)

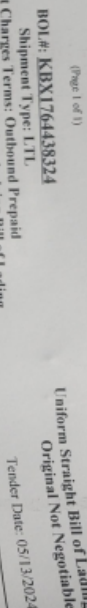
Client Organization:
This is to certify that the above named materials are part of the

Figure 1. *Staphylococcus aureus* isolated at 210

Signature: AMM

10

Print Name: **Jasmin Mor**



Bill of Lading with annexes numbered...

Uniform Straight Bill of Lading
Original Not Negotiable

Shop 10
NAPA OWA-TONNA DC
3000 Park Dr
Owatonna, MN 55060 United States
TEL:

Al
PACS

Delivery Accessories:
1. Delivery Appointment
2. Single Shipment
Pickup Notes: 305-863-6360
Delivery Notes: PLEASE CALL FOR DELIVERY APPOINTMENT

Journal of Management Inquiry 22(3)

Handling Unit		Package		Emergency TEL for all Hazardous Material:		LTL ONLY	
QTY	TYPE	QTY	TYPE	Units	SK#	HM#	Commodity Description
3	Pallet(s)	32	Box(es)	32	MIXED		MIXED
				Weight			
				489 lbs			
				128130-02			
				200			

Dimensions (in): 3 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No

Insurance, Liability & Handling Notes (1) (2) & (3)

declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

(3) *Commodities requiring special or additional care or attention in handling or storing must be so marked and labeled as to ensure the safe transportation with ordinary care.* See section 26(d) of NMFC item 160.

Section 7

OR FREIGHT COLLECT SHIPMENTS. If this shipment is to be delivered to the consignee without recourse on consignment, the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Client Signature

It 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.

Signature: John W. W. Date: _____

Print Name: **Jasmin Morillo**

Carrier Signature _____

Carrier acknowledges receipt of packages and secures. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property placed and stored in good order except as noted.

Signature: _____ Date: _____

Print Name: J. D. Henry



(Page 1 of 1)

BOL#: KBX1764104324

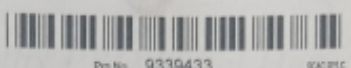
Shipment Type: LTL

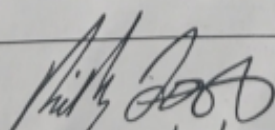
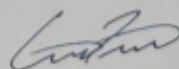
Freight Charges Terms: Outbound Prepaid

[] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 05/10/2024

Ship From Reach International VA 340 Moore Ave BLDG 8 Suffolk, VA 23434 United States CUSTOMER SERVICE TEL: (305) 863-6360		Ship To NAPA MINNEAPOLIS DC 7400 WEST 27TH STREET St. Louis Park, MN 55426 United States TEL:																																					
Bill to Payment Terms: Outbound Prepaid Billing Party: Ship From		 RMDS Pro No. 9339433 SDC/PLC Carrier Copy TFR PCS/ SKD																																					
Carrier Information Carrier Name: Rayloc Carrier SCAC: RYLC Pro Number: Brokered Carrier:		Special Services Delivery Accessorials: 1. Delivery Appointment Pickup Notes: 305-863-6360 Delivery Notes: PLEASE CALL (952) 929-1635 FOR DELIVERY APPOINTMENT																																					
Billing References Pickup Date: 05/10/2024 Pickup Number: PO Number: 047381280P000 SO Number: 01CH2218001		BOL#: KBX1764104324 QUOTE#:																																					
Shipping Items																																							
<table border="1"><thead><tr><th colspan="2">Handling Unit</th><th colspan="2">Package</th><th colspan="2"></th><th colspan="2">Emergency TEL # for all Hazardous Material:</th><th colspan="2"></th><th colspan="2">LTL ONLY</th></tr><tr><th>QTY</th><th>TYPE</th><th>QTY</th><th>TYPE</th><th>Units</th><th>SKU#</th><th>HM(x)</th><th>Commodity Description</th><th>Weight</th><th>NMFC#</th><th>CLASS</th><th></th></tr></thead><tbody><tr><td>9</td><td>Pallet(s)</td><td>166</td><td>Box(es)</td><td>166</td><td>MIXED</td><td></td><td>MIXED</td><td>2311 lbs</td><td>128130-02</td><td>200</td><td></td></tr></tbody></table>				Handling Unit		Package				Emergency TEL # for all Hazardous Material:				LTL ONLY		QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS		9	Pallet(s)	166	Box(es)	166	MIXED		MIXED	2311 lbs	128130-02	200	
Handling Unit		Package				Emergency TEL # for all Hazardous Material:				LTL ONLY																													
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS																													
9	Pallet(s)	166	Box(es)	166	MIXED		MIXED	2311 lbs	128130-02	200																													
Handling Units Total: 9 Pkg Qty Total: 166 Weight Total: 2311 lbs																																							
Class 200: 2311.00 lbs																																							
Dimensions (in): 9 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No																																							
Insurance, Liability & Handling Notes (1) (2) & (3) Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____. Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B). Note (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(a) of NMFC Item 360.																																							
Shipping Agreement RECEIVED, subject to individually denominated rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-a and successor issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.																																							
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)																																							
Freight Handling Information Trailer loaded by: _____ Freight counted by: _____ Client _____ Client _____ Driver _____ Driver/Pieces _____ Driver/Pallets _____																																							
Client Signature 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. Signature:  Date: _____ Print Name: Jasmin Morillo																																							
Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature:  Date: _____ Print Name: T.O. Remy																																							


5/15/24



(Page 1 of 1)

BOL#: KBX1764851524

Shipment Type: LTL

Freight Charges Terms: Outbound Prepaid

Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 05/14/2024

Ship FromReach International VA
340 Moore Ave BLDG 8
Suffolk, VA 23434 United States
CUSTOMER SERVICE
TEL: (305) 863-6360**Ship To**NAPA COLUMBUS DC
2665 W. Dublin-Granville R
Columbus, OH 43235 United States

TEL:

Bill toPayment Terms: Outbound Prepaid
Billing Party: Ship From**Carrier Information**

Carrier Name: Rayloc

Carrier SCAC: RYLC

Pro Number:

Brokered Carrier:

Trailer Number:

Seal Number:

Shipment Mode: Dry Van

Special Services and Instructions**Delivery Accessorial:**

1. Delivery Appointment

Pickup Notes: 305-863-6360**Delivery Notes:** DELIVERY APPOINTMENT REQUIRED. PLEASE CALL
(614) 766-1182**Billing References**

Pickup Date: 05/14/2024

Pickup Number:

PO Number: 04737148OP000

SO Number: 01CH1616001

BOL#: KBX1764851524

QUOTE#:

Shipping Items

Handling Unit		Package				Emergency TEL # for all Hazardous Material:		LTL ONLY		
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS
4	Pallet(s)	80	Box(es)	80	MIXED		MIXED	933 lbs	128130-02	200

Handling Units Total: 4

Pkg Qty Total: 80

Weight Total: 933 lbs

Class 200: 933.00 lbs

Dimensions (in): 4 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

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

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper as request, the property described above, is apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-s and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client

Client

Driver

Driver/Pieces

Driver/Pallets

Client Signature

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.

Signature:

Date: _____

Print Name: Jasmin Morillo

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature:

Date: _____

Print Name: T.O. Remy

5/15/24



(Page 1 of 1)

BOL#: KBX1764438324

Shipment Type: LTL

Freight Charges Terms: Outbound Prepaid

[] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 05/13/2024

Ship From

Reach International VA
340 Moore Ave BLDG 8
Suffolk, VA 23434 United States
CUSTOMER SERVICE
TEL: (305) 863-6360

Ship To

NAPA OWATONNA DC
3000 Park Dr
Owatonna, MN 55060 United States

TEL:

Bill to

Payment Terms: Outbound Prepaid
Billing Party: Ship From

Carrier Information

Carrier Name: Rayloc

Trailer Number:

Carrier SCAC: RYLC

Seal Number:

Pro Number:

Shipment Mode: Dry Van

Brokered Carrier:

Special Services

Delivery Accessorial:
1. Delivery Appointment
2. Single Shipment

Pickup Notes: 305-863-6360

Delivery Notes: PLEASE CALL FOR DELIVERY APPOINTMENT
507-451-3024

Billing References

Pickup Date: 05/13/2024

BOL#: KBX1764438324

Pickup Number:

QUOTE#:

PO Number: 047381270P000

SO Number: 01CH2220001

Shipping Items

Handling Unit		Package				Emergency TEL # for all Hazardous Material:		LTL ONLY	
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#
3	Pallet(s)	32	Box(es)	32	MIXED		MIXED	489 lbs	128130-02
Handling Units Total: 3								Weight Total: 489 lbs	
Class 200: 489.00 lbs									
Dimensions (in): 3 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No									

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(c) of NMFC (rate 360)

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, is apparent good order, except as noted (contents and condition of containers of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-4 and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client

Client

Driver

Driver/Pieces

Driver/Pallets

Client Signature

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.

Signature: Date: _____

Print Name: Jasmin Morillo

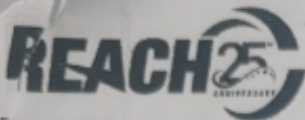
Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: Date: _____

Print Name: J.A. Henry

5/15/24



(Page 1 of 1)

BOL#: KBX1764360124

Shipment Type: LTL

Freight Charges Terms: Outbound Prepaid

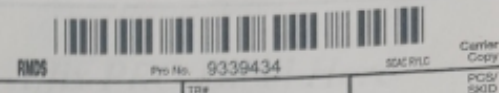
Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 05/10/2024

Ship FromReach International VA
340 Moore Ave BLDG 8
Suffolk, VA 23434 United States
BIANCA LEUNG
TEL: (305) 863-6360**Ship To**NAPA CHICAGO DISTRIBUTION
700 Enterprise CT
Naperville, IL 60563 United States

TEL:

Bill toPayment Terms: Outbound Prepaid
Billing Party: Ship From**Carrier Information**

Carrier Name: Rayloc

Carrier SCAC: RYLC

Pro Number:

Brokered Carrier:

Trailer Number:

Seal Number:

Shipment Mode: Dry Van

Special Services and Instructions**Delivery Accessorial:**

1. Delivery Appointment

Pickup Notes: 305-863-6360**Delivery Notes:** THIS REQUIRES DELIVERY APPOINTMENT. PLEASE CALL (630-305-8955) FOR DELIVERY APPT.**Billing References**

Pickup Date: 05/13/2024

Pickup Number:

PO Number: 047380820P000

SO Number: 01CH2213001

BOL#: KBX1764360124

QUOTE#:

Shipping Items

Handling Unit		Package				Emergency TEL # for all Hazardous Material:		LTL ONLY		
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS
9	Pallet(s)	199	Carton(s)	0	radiators		radiators	2465 lbs	128130-02	200

Handling Units Total: 9

Pkg Qty Total: 199

Weight Total: 2465 lbs

Class 200: 2465.00 lbs

Dimensions (in): 9 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, efforts are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(c) of NMFC item 340

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, is accepted good order, except as noted (contents and condition of contents of package unknown) marked, consigned and delivered as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier as the route to destination. It is mutually agreed, so 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 it may later be informed as all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 190-a and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Freight Handling Information

Trailer loaded by:

Freight owned by:

Client

Client

Driver

Driven/Proces

Driven/Pallets

Client Signature

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.

Signature:

Date: _____

Print Name: Bianca Mae Leung

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature:

Date: _____

Print Name: T.A. Remy

5/15/24