

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



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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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





Page

Asta

*** Load Confirmation ***

1731556

1

Knoxville, TN 37917 Dispatcher Bradley Freels Phone: (865) 562-3947 Fax: (866) 431-5399 Email: bradley.freels@axlelogistics.com

Royal3 Inc Carrier:

Date:

Lombard

IL 60148 Contact:

Phone: 05/14/2024 Fax:

1731556 Order Order:

> Miles: 719.0

Commodity: Weight: Trailer:

40000.0 Van (DAT)

Temp: BOL:

Reference:

PU₁ Name: Reach Cooling

> Address: 328 Moore Avenue Bldg 8

Date: 05/14/2024 0900

Contact: Shipping

SUFFOLK

VA 23434

\$1,500.00

Drvr Ld/Unld: No driver loading or unload

05/14/2024 1800

Phone: (305) 951-3099

Reference number: PU Napa/RMDS Indy

SO 2 Name: **RMDS**

> Address: 2602 W Minnesota St

Date:

05/16/2024 0700 05/16/2024 1400

Contact: Main

INDIANAPOLIS 46241 IN

Phone: (317) 246-5065 Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay:

Instructions



ASTA MIJAC

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



(X) Accept

() Decline

Bradley Freels Attn:

REACH 2

BOL#: KBX1764846124
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

	Print Name: Jasmin Morillo	represent means as in specify classical, described, guckaged, readed and indiced, as common countries in the application regulations of the Disputions of Transportation, Market and Transportation and Transportation of the Darket.	Client Signature	(бірман об Сопираст)	FOR PRESENT COLLECT SUPPLIEDITS: If the degreem is to be delivered to the compres which excurpe as the configure of that sign the delivering advances. The centre may declive to that delivery of the degrees without payment of tright and all other bands delivery of the	Note (1) Where the use deposition on white, claims are imprired to water specifically in writing the agreed of solution of the agreed of white of the property is let by specifically stand by the deposition to be not encounting. S Det (Best (2) Ladeling interfaces to bear of domain in this deposition plus applicable. See 49 USC (14704 (CALVA) & Note (2) Ladeling interfaces to bear of domain in this deposition in bandling as strong stands be so marked to published the see marked or additional one of stands or additional one or stands or in bandling as strong statistic so marked and published are means the additional one of stands one or stands and (2) of NARC (mm 36) Sections 7 Sections 7	Insurance, Liability & Handling Notes (1) (2) & (3)	Class 200: 345.00 lbs	Handling Units Total: 2 Box(es) 34 MIXED	QTY TYPE Units SKU#	Handling Unit Package Emergency TV	Boll.#: KBX1764846124 BOL.#: KBX1764846124 Pickup Number: 047371370P000 QUOTE#: SO Number: 01CH1614001	Carrier Information Carrier Name: Rayloc Trailer Number: Carrier SCAC: RYLC Seal Number: Pro Number: Shipment Mode: Dry Van Brokered Carrier:	Bill to Payment Terms: Outbound Prepaid Billing Party: Ship From	Ship From Reach international VA 340 Moore Ave BLDG 8 Sufficit, VA 2343 United States CLISTOMER SERVICE TEL: (305) S&5-365
Print Name: 1.9.	Signature:	Carrier Signature Carrie adaesdodyn racep of packages ap nade realable addressmen has the Depy documentation in the vehicle Property		Clian	Freight Handling Information Trailer leaded by: Freight counted by	SAIDING Agreement RESTAVO about no activation of con- density speaks, observed to be an object to speak in proport, document object to speak in proport, document object to data or modes control to object to data or modes control to object to be profound and some object to be profound and some object to be profound to object to be profound to object to be profound to object to be term and conductors of the models of object to be object and some object to object object to object objec		4 Weight Total: 345 lbs	MIXED	Commodity Description Weight	Shipping Items		Special Services and reserved. Delivery Accessorials: 1. Delivery Appointment 2. Single Shipment Pickup Notes:305-863-6360 Delivery Notes:DELIVERY APPT REQUIRED (330) 627-5561	Pro-No. 939439	Ship Te NAPA CARROLLTON DC 1233 Lincoln Ave, N.W. Carrollton, OH 44615 United States TEL:
Date:	would, except as noted.	Avaired placents, Course centiles essengency redonne information was food of transportation energy proposate participated information was food down on monored in agency response participated to recommend to the contract of	Driverball	Chees	ted by:	stated nites at contracts had here been appead upon in a string between the carrier and contracts and rated but have been established by the current and are markable to the force. In hyperan pool order, coupt in social interests and conditional contents and doctored not be borned above, which seld carrier appears in more to destinate or in structs, cut the cours to destinate and have above above, which seld carrier appears in one to destinate or in structs, cut the cours to destinate and a time chapter pass are selected and at one passing property, that coups are always to all the terms and conditions are the cultimate and a structure to the terms and conditions are considered to the couple of		1-95		NAMECH DINONI			0 (330) 627-5561	SULERIO CONY FIGURE	

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Uniform Straight Bill of Lading Original Not Negotiable

(Page 1 of 1) BOL#: KBX1764360124

I Trailer Number: SCAC: RYLC Schip From Ber: 05(5/2024 BOL#: KBX1764360124 BOL#: KBX1764360124 BOL#: KBX1764360124 BOL#: BOL#: BX1764360124 BOL#: BOL#: BX1764360124 BOL#: BOL#: BX1764360124 BOL#: BOL#: BX1764360124 Shipment Mode: Dry Van Bore: 0473808209000 BOL: ABSOO Dis Commission of Carrondo Dec. Liability & Handling Notes (1) (2) & (2) Fallets (1) 199 Carrondo Dec. Liability & Handling Notes (1) (2) & (2) Fallets (1) 199 Carrondo Bolt: By Pallets (1) (2) & (2) Fallets (1) (2) & (3) Fallets (1) (2) & (3) Commission is him or demand at all adaption in traditing or searing than be as ended to be manufactured in the definent of the company of the response of the papers of the pap	Il Master Bill of Lading with attached underlying powers and the state of the Control of the Con	NAPA CHICAGO DISTRUSCO NAPA CHICAGO DISTRUSCO NO Enterprise CT 700 Enterprise CT Noperville, IL 60563 United Sta LING 8 Naperville, IL 60563 United Sta TEL:	red Suries	60 sperits 939434 sperits	1778			loc Trailer Number:	Seal Number:	Shipment Moure 277	Brokered Carrier: CALL (630-333-373-373-373-373-373-373-373-373-3		05/13/2024	M7380870P000			Package Emergency India an anadarous Package Weight NMFC#	199 Carton(s) 0 radiators radiators 2465 lbs 128130-02	9 Pkg Qty Total: 199	nensions (fin): 9 Palles(s) @ 40 L x 48 W x 96 H Stackable: No		per us damage is this physicial care by applicable. See 49 (1957; 147(6), (3)(1), (1), & and of solid care of alteriors in the drug or source, made has marked and oncions with relianty sets. See socion 2(1) of NMIC and 3(6) oncions with relianty sets. See socion 2(1) of NMIC and 3(6)	Freight Handling Information Total basis by: Freight counted by:	Clical	(Nepreus of Consigner) Driver	Carrier Signature plants of the state and the lad, and Carrier Signature contains regulation of the Department of Temperature, and would be according to the the State S	Date:	Signature:	Print Name:	1.0.
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Ship From
Reach International VA
340 Moore Ave BLDG 8
Suffedt, VA 23434 United States
CUSTOMER SERVICE
CUSTOMER SERVICE

(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

NAPA COLUMBUS DC 2665 W. Dublin-Granville R Columbus, Olf 43235 United States RHOS

Payment Terms: Outbound Prepaid Billing Party: Ship From

Carrier Name: Rayloc Carrier Information Carrier SCAC: RYLC

Trailer Number:

Pro Number:

Brokered Carrier:

Pickup Date: Billing References

Pickup Number: 05/14/2024 04737148OP000 QUOTE#:

SO Number: 01CH1616001

PO Number:

Shipment Mode: Dry Van Seal Number:

Delivery Notes: DELIVERY APPOINTMENT REQUIRED. PLEASE CALL (614) 766-1182

Pickup Notes:305-863-6360 Delivery Accessorials: Special Services and Instructions

1. Delivery Appointment

BOL#: KBX1764851524

Emergency TEL# for all Hazardous Material:
HM(x) Commodity Description
MIXED Shipping Items Weight NMFC# CLASS 933 lbs 128130-02 200 LTL ONLY

Weight Total: 933 lbs

Pkg Qty Total: 80

Shipping Agreement

Class 200: 933.00 lbs Dimensions (in): 4 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No

Handling Units Total: 4

urance, Liability & Handling Notes (1) (2) & (3) required to state specifically in writing the agreed or tize of the property is herby specifically stated by the shipper

ray be applicable. See 49 USC 14706 (o)(1)(A) &

Commodation requiring special or additional case or attention in handling or stowing must be so marked and and no sessue the safe transportation with ordinary ours. See section 2(e) of NMFC term 3(0)

WOR FREIGHT COLLECT SHIPMENTS: If the abjectes it is be delined to the conspice without recourse on the accessions, the compare shall sign the following patterns: The curster may decline to make delinety of this disperent without payment of fleight and all other levels of delayer.

Freight Handling Information

(Signature of Consignor)

Print Name: Jasmin Morillo

Carrier Signature
Carrier acknowledges receipt e
made available and/or carrier b
decurrentation in the vehicle I

Driver/Pullets

Print Name: 1 . 8

Emy

BOL#: KBX1764104324

Uniform Straight Bill of Lading Original Not Negotiable Tender Date: 05/10/2024

	Freight ter Bill of L	
Shin To	Freight Charges Terms: Outbound Prepaid ter Bill of Lading with attached underlying Bill of Lading	Shipment Type: LTL
	of Lading	

CE	A 3 8 United States	(
TEL	Ship To NAPA MINNEAPOLIS DC 7400 WEST 27TH STREET St. Louis Park, MN 55426 United States	

Carrier Copy SKID

		21 11		Tarar Tarar
Emergency TEL# for all Huzardous Material: LTL	Emergency TEL #1		Package	Handling Unit
¿ Items	Shipping Items			100
		BOL#: KBX1764104324 QUOTE#:	05/10/2024 B 04/7381280P000 C 01CH2218001	Billing References Pickup Date: 05 Pickup Number: 04 SO Number: 04
Special Ser Accessorials: L. Delivery Accessorials: L. Delivery Appointment Pickup Notes:305-863-6360 Delivery Notes:PLEASE CALL (952) 929-1635 FOR DELIVE APPOINTIMENT		Trailer Number: Seal Number: Shipment Mode: Dry Van		Carrier Information Carrier Name: Raylox Carrier SCAC: RYLC Pro Number: Brokered Carrier:
1805 Pro No. 9339433 DOCTO			nd Prepaid	Bill to Payment Terms: Outbound Prepaid Billing Party: Ship From
SAID DO MINNEAPOLIS DC NAPA MINNEAPOLIS DC PARO WEST 27TH STREET St. Louis Park, MN 55426 United States TEL:	J 10 J 7 19		led States	Ship From Reach International VA Reach International VA 340 Moore Ave BLDG 8 Suffolk, VA 23434 United States CUSTOMER SERVICE TEL: (305) 863-6360

		2311 lbs	Weight Total: 2311 lbs	tal: 166	Pkg Qty Total: 166	Pk			al: 9	Handling Units Total:	landling
	128130-02	2311 lbs	MIXED			166 MIXED	166	166 Box(es)	166	Pallet(s)	9
CLASS	NMFC#	Weight	Commodity Description	Con	HM(x)	Units SKU#	Units	QTY TYPE	OTY	QTY TYPE	QTY
ATA	LTL ONE		Emergency TEL # for all Hazardous Material:	ncy TEL # for all I	Emerge			Package	Pa	Handling Unit	Hand
			IS	Shipping Items						-52	

Insurance, Liability & Handling Notes (1) (2) & (3) Nac (1) Where the near a dependent on when, cleans are required to state specific declared value of the property. The approof or declared value of the property is both

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

 Commodifies requiring special or additional care or attention in handling or stowing must be so marked and get as no ensure the safe transportation with ordinary care. See section 2(e) of NASEC from 360.

Client Signature
This is to certify that the above named mater
are in proper condition for transportation are

Signature: CMM MM

Print Name: Jasmin Morillo

Print Name:

Shipping Agreement
RECEIVED, religion to individually of

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	Diver	Cleat	Toder based by:	P. C. L. C. C.
7.	Driver Pieces	Clerk	Freight counted by:	

Carrier Signature

d Carrier schooledge recipt of
made available and/or carrier is
documentation in the vehicle. P

REACHE

BOL#: KBX1764438324
Shipment Type: LTL
Freight Charges Terms: Outbound Prepaid
H Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading Original Not Negotiable

Tender Date: 05/13/2024

Print Name: Jasmin Morillo	Client Signature This is no sently that the shoke amend materials are properly classified, specified, packaged, marked and labeled, and are in proper condition for managements according to the applicable populations of the Department of Transportation, as Signature: Date:	Section 7 FOR PRINCIPLE OLLIECT SHIPMENTS. If this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sup this following automost: This cannot may decline to make delivery of this shipment without powered of length and all other harder changes (Signature of Consignor)	Insurrance, Linbility & Handling Notes (1) (2) & (3) Nete (1) When the rate is dependent on value, clients are required to state specifically in writing the appeal or declared value of the property. The appeal or declared value of the property is brilly specifically retently the hipper to be not exceeding. Spec Note (2) Liability institutions for loss of damage is this shipment may be applicable. See 49 LNC 14706 (3)(1)(A) & (B) Nete (1) Commodition requiring special or additional case or attention in handling or stateday must be so maked and packaged as so esture the soft transportation with ordinary case. See section 2(4) (1)(M) (internation) packaged as so esture the soft transportation with ordinary case. See section 2(4) of NMIC internation.	Handling Units Total: 3 Pkg Qty Total: 32 Class 200: 489.00 lbs Dimensions (in): 3 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No	32 Box(es) 32 MIXED	Type OTY Type Units SKU#	Parliana	Billing References	Carrier Information Carrier Name: Rayloc Trailer Number: Carrier SCAC: RYLC Scal Number: Pro Number: Shipment Mode: Dry Van Brokered Carrier:	Bill to Payment Terms: Outboard Prepaid Billing Party: Ship From	Ship From Reach International VA 340 Moore Ave BLDG 8 Suffolk, VA 25434 United States CUSTOMER SERVICE TEL: (303) 85-5-60
Print Name: J.A. KEWY	Carrier Signature Camer school-slags receipt plackages safety feel placearth. Camer school-slags receipt of schapes safety feel placearth. Camer centries emergency response guidelook or equivalent decumentation in the whitele Property feel of above is received in good order, except as neural schools or equivalent decumentation in the whitele Property feel above is received in good order, except as neural schools of the sc	Freight Handling Information Freight counted by: Client Client Dever Dever Diver(Pubers	Shipping Agreement RUCHUD adjets in substable does not contract that have been good upon a suring between the uniter and dead, opploade a few property described mass or contracts that have been catalonaries be trained as a subside to the dead, opploade a few property described above the papent pool order, every as need (somen and contract of the mass of public adverse market completed adversed as them above, which do direct every as the contract of the mass of public adverse market consider and the contract as them above, which do direct every to the distinction, of the market was the printed increader shall be subject to all the terms and conditions of the Uniters all care and appropring file every very all or up postor of soft care to planticate and as no each period as are are adjresports, that every very all or up postor of soft care to planticate and as no each period postor of the Uniters all of Auding with the rich very and the property of the contract and the contract period of the Uniters all the Auding with the first very an and contract after a cauded of a data and the contract and the condition as the are are adjresports, that the solid very an and conditions of the cauded of the Uniters all of Auding with the first very an area of the contract and the condition and the condition and the condition are all of a data and an area of the condition and the condition are all of a data and an area of the condition and the conditi	Weight Total: 489 lbs		Weight	Shipping Items Shipping Items LTL ONLY	507-451-502-4	Special Services a Delivery Accessorials: 1. Delivery Appointment 2. Single Shipment Pickup Notes:305-863-6360 Delivery Notes:PLEASE CALL FOR DELIVERY APPOINTMENT	Peaks 9339435 Society County From Page 1	Ship To NAPA, OWATONNA DC NAPA, DWATONNA DC Owatoms, MN 55060 United States TEL:

Print Name: J. A. KEMY



BOL#: KBX1764104324 Shipment Type: LTL

Freight Charges Terms: Outbound Prepaid

Uniform Straight Bill of Lading Original Not Negotiable

[] Master Bill of Lading with attached underlying Bill of Lading Tender Date: 05/10/2024 Ship From Ship To Reach International VA NAPA MINNEAPOLIS DC 7400 WEST 27TH STREET 340 Moore Ave BLDG 8 Suffolk, VA 23434 United States St. Louis Park, MN 55426 United States CUSTOMER SERVICE TEL: (305) 863-6360 TEL: Payment Terms: Outbound Prepaid Billing Party: Ship From Carrier Information Special Services and anonescuons Carrier Name: Rayloc Trailer Number: Delivery Accessorials: Carrier SCAC: RYLC Seal Number: 1. Delivery Appointment Pro Number: Shipment Mode: Dry Van Pickup Notes:305-863-6360 Brokered Carrier: Delivery Notes: PLEASE CALL (952) 929-1635 FOR DELIVERY APPOINTMENT Billing References Pickup Date: 05/10/2024 BOL#: KBX1764104324 Pickup Number: QUOTE#: PO Number: 047381280P000 SO Number: 01CH2218001 Shipping Items Handling Unit Package Emergency TEL # for all Hazardous Material: Commodity Description NMFC# QTY TYPE QTY TYPE Units SKU# HM(x) Weight CLASS Pallet(s) 166 Box(es) MIXED MIXED 2311 lbs 128130-02 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) Shipping Agreement ENERTYD, subject to individually determined onto or contracts that have been agreed upon in writing between the carrier and closes, if applicable, otherwise to the mine, classifications and rules that have been established by the carrier and are available to the shapper on request, the property described above, in apparent good order, except an ented (contains and conditions of contents of package unknown) marked, consigned and instead in shared whore, which and carrier agrees to carry in destination, if on its sates, contents an order to another contract or the contains on the instead's agreed, as to each carrier of all or any of said propert over all or any perform of said some to destination and is to each party at any time interested an all or any out property, that every service to be particularly described by subject to all the terms and conditions of the Uniform Bill of Lading surfacts in the Marked Motor Propint Classification (10 as and accorder closes. The shapper basedy conflicts that he is thenking with all the terms and conditions of the uniform that are the state to the back thereof, and the said terms and conditions are heartly agree to by the shapper and accepted for historic and his assigns. 5 Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (8). 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 3(e) of NMPC item 360 Freight Handling Information Freight counted by: 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 fivight and all other lawful charges Driver Driver Pallets (Signature of Consignor) Carrier Signature Client Signature operly classified, described, packaged, marked and labeled, and the applicable regulations of the Department of Transportation. Date: Date: Print Name: Jasmin Morillo Print Name:



BOL#: KBX1764851524
Shipment Type: LTL
Freight Charges Terms: Outbound Prepaid

Uniform Straight Bill of Lading Original Not Negotiable

Ship From	-		· ·	- instel Di	n or Lading w	with atta	ached underlying Bill of La	ding	Tender E	hate: 05/14/2024
Reach Internations	I VA					1	Ship To			
340 Moore Ave B Suffolk, VA 2343	LDG 8						NAPA COLUMBUS DC 2665 W. Dublin-Granville R			
CUSTOMER SER	VICE -	states					Columbus, OH 43235 United St	Table:		
TEL: (305) 863-63	360						TEL:	ates		
Payment Terms: (Outbound F	repaid						INDIA INCOME		
Billing Party: Ship	From						A) PNOS	Pro No. 93	39438	RACREC Can
Combata								Tree		SEACREC Car PC
Carrier Informa Carrier Name:						5	Special Services and Instruc			
Carrier SCAC:			railer Nu			1	Delivery Accessorials:	tions		
Pro Number:	KILC		al Numb			1	. Delivery Appointment			
Brokered Carrie	er:	31	iipment ?	Mode: Dry	Van		ickup Notes: 305-863-6360			
Billing Reference						(Delivery Notes: DELIVERY / 614) 766-1182	APPOINTMENT RE	QUIRED. PLE	ASE CALL
	-	024					,			
Pickup Date: Pickup Number	05/14/2	024	BOL#:	KBX1	64851524					
PO Number:		48OP000	QUOT	E#:						
SO Number:	01CH16									
oo manoen	orenie	10001								
					Shi	ipping l	Items			
Handling Unit	_	ackage				TEL# fo	r all Hazardous Material:		LTLO	NLY
4 Pallet(s		Box(es)	Units 80	SKU# MIXED	HM(x)		Commodity Description	Weight	NMFC#	CLASS
Handling Units T		Don(es)	1 00		Non Oto Total	1.00	MIXED	933 lbs	128130-02	200
Class 200: 933.00	lbs				kg Qty Total	1; 80	Weig	ht Total: 933 lbs		
Dimensions (in):	4 Pallet(s)	@ 40 L x 48	W x 961	H Stackable	:: No					
Insurance, Liabili						er	ipping Agreement		100	
Note (1) Where the rate is a declared value of the proper to be not exceeding. Note (2) Liability limitation (B) Note (3) Commodities requirements and one of the sale of the	\$ is for loss or dar ring special or a	pe nage in this shiper ddisonal care or a	of the property or west may be ap	is herby specific plicable. See 49	ally stated by the ship USC 14706 (c)(1)(A)	ipper clic ship pact other construction (i) & construction (ii) & construction (iii) & constr	CEIVED, subject to individually determined rates, at applicable, otherwise to the state, closel feet, at applicable, otherwise to the state, closel feet as topical, the property discribed above, in a longer unknown) statebed, come good and decisaed a restrict on other state to a closel visit as attention of an attention and attention to decisation and test to be performed horounder shall be subject to could be suit a feet of the suit by the discript control between the counter shall be subject to and state one of the state property and the subject to the counter shall be subject to a set constitute or if the subject to a feet, see closely and the subject to the subject tof	some and nates has have been enable paperest proof order, except an enco- is shown above, which said carrier of destination. It is mutually agrood, a fair to each party at any time intensi off the terms and conditions of the restive touce. The shapper hereby or any those on the back thereof, and it	ished by the carrier and and disconness and condition of agrees to carry to describe a to each carrier of all or a stod an all or any said pag Uniform Bill of Lading set	e available to the of contents of on, if on an apule, or my of baid property note, that every (forth in the
Section 7						-	are subject one economic tot manded time too ma	right.		
FOR FREIGHT COLLECT the consignor, the consignor thipment without payment of	shall sign the fo	flowing statement	The camer n	d to the consignoray decline to m	e without recourse or ske delivery of this	e Fr	cight Handling Information Trailer leaded by: Cliens	Freight counted	dy Client	
									Driver Prec	25
1		(Signature of Co	onsignor)				Daver		Driver@all	rts .
lient Signature						Co	rrier Signature			
is is to certify that the above in proper condition for tran	named materia	als are properly cl	assified, descr	ibed, packaged,	marked and labeled, a	and Carr	int arknowledges receipt of markness and	Quired placards. Carrier certi	fies emergency respons	se information was
The proper constitution to the	Constant acco	and to me appear	casto reguratio	ins of the Depart	ment of Transportant	LAL THEFE	e available and/or comer has the prepared mentation in the vehicle. Property special	DEE OF LYBEADOUGHEOUS PERSONNEL	to recommend a contribution.	or equivalent
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BOL#: KBX1764438324

Shipment Type: LTL Freight Charges Terms: Outbound Prepaid

Uniform Straight Bill of Lading

|| Master Bill of Lading with attached underlying Bill of Lading Original Not Negotiable Ship From Tender Date: 05/13/2024 Reach International VA 340 Moore Ave BLDG 8 Suffolk, VA 23434 United States CUSTOMER SERVICE Ship To NAPA OWATONNA DC 3000 Park Dr Owatonna, MN 55060 United States TEL: (305) 863-6360 Bill to Payment Terms: Outbound Prepaid Billing Party: Ship From Carrier Information Carrier Name: Rayloc Special Services a Trailer Number: Carrier SCAC: RYLC Delivery Accessorials: Seal Number: Delivery Appointment
 Single Shipment Pro Number: Shipment Mode: Dry Van Brokered Carrier: Pickup Notes:305-863-6360 Billing References Delivery Notes: PLEASE CALL FOR DELIVERY APPOINTMENT 507-451-3024 Pickup Date: 05/13/2024 BOL#: KBX1764438324 Pickup Number: QUOTE#: PO Number: 04738127OP000 SO Number: 01CH2220001 Shipping Items Handling Unit Package Emergency TEL # for all Hazardous Material: TYPE QTY TYPE Units SKU# LTL ONLY HM(x) Commodity Description Pallet(s) Weight MIXED NMFC# Box(es) 32 CLASS MIXED Handling Units Total: 3 489 lbs 128130-02 200 Pkg Qty Total: 32 Class 200: 489.00 lbs Weight Total: 489 lbs Dimensions (in): 3 Pallet(s) @ 40 L x 48 W x 96 H Stackable: No Insurance, Liability & Handling Notes (1) (2) & (3) Shipping Agreement EXCEPTED Individually described and selections and when the have been quarted upon in writing between the camer and client. Happinghe, continues to the most, these feations and when the have been manifested by the camer and are as which is to the table of the most, the preparal described above, in apparent good water, couppi is noted (contents and overlation of contents of package advanced mathed, compared and desirated in a through the set matrix agrees to carry to destination, if on its rester, or other or to the other carrier or the route to destination in it is mentally agreed as to each currier of all are yet only the yet of all are yet of all are yet only the subject of all the said terms and condition or the subject of yet only the shipper and accepted for hermoff and the subject. per Note (2) Luability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) &:
(B) (B) Note: (3) Convenient is a spaining special or additional care or attention in handling or stassing must be so marked and packaged as so source the safe transportation with ordinary care. See seeting 2(a) of NMFC (see 360) FOR FREIGHT COLLECT SHIPMENTS If this shipmen is to be delivered to the contignor without recourse on the consignor, the consignor shall sign the following statement: The carmer may decline to make delivery of this shipment without payment of freight and all other lawful charges. Freight Handling Information Freight counted by Client Driver Pieces (Signature of Consignor) Driver Pallers Client Signature Carrier Signature Date: Signature: Date: Print Name: Jasmin Morillo Print Name:



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(Page 1 of 1)

BOL#: KBX1764360124 Shipment Type: LTL Freight Charges Terms: Outbound J

Uniform Straight Bill of Lading Original Not Negotiable

340 Mod Suffolk, BLANC/ TEL: (30	nternational ore Ave BLI VA 23434 A LEUNG 05) 863-636	DG 8 United S	tates				Ship To NAPA CHICAGO DISTRIBUTION 700 Enterprise CT Naperville, JL 60563 United States TEL:			
	Terms: Ou Party: Ship		repaid				RMD\$ Pro 8	10. 9339434 TR#	SSAC Pri	Cerrier Copy PCS/ SKID
Carrier Carrier Pro Nun Brokere Billing R Pickup	d Carrier deferences Date: Number:	ayloc YLC : : :	Sea Ship		r: ode: Dry \	/an 54360124	Special Services and Instructions Delivery Accessorials: 1. Delivery Appointment Pickup Notes: 305-863-6360 Delivery Notes: THIS REQUIRES D CALL (630-305-8955) FOR DELIV		POINTMENT.	PLEASE
SO Nun		0473808 01CH22				Shir	ping Items		- 1	
Hand	ling Unit	P	ackage				EL # for all Hazardous Material:	6	LTLO	NEV
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS
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DSUPADCE Note (1) When clared value is be not excess ofe (2) Liability to (3) Correro kinged as to es	e, Liability se the rate is deport of the property. ding ity littitutions for orbition requiring	& Hand condent on valu The agreed or \$ r loss or datts special or ade	ling Notes () to, effects are required eather of the per per per in this shipmen	1) (2) & (red to state sp the property is if may be appl intion in hand	3) cofficially in writing therby specificall icable. See 49 US	ing the agreed or y stated by the shipp SC 14706 (c)(1)(A) (a	shipper on request, the property described above, in apparent go package instances; marked, consigned and destated as shown at otherwise to deliver to underso carrier on the marke to destinate to over all or any portion of said reuse to destination and as to east over all or any portion of said reuse to destination and as to east over all or any portion of said reuse to destination and as described in the product of the product of the said that the said National Marker Freight Classification 100-on and assessment terms and conditions of the said this of leading, including those or to by the shipper and accepted for himself and his sosigns.	ales that have been established order, except as posed to bove, which said carrier ag in. It is mutually agreed, so, in party at any time interest was and conditions of the U see. The obligate having on	heal by the carrier and an localisate and condition of roce to carry to downers, to each carrier of all or a god an all or any said group inform Ball of Lading sec- tifies that he is foodlare.	evisitable to the feedback of e. if on its route by of said proporty, that every forth in the
INSUPADOR Note (1) When be lared value to be not excess one (2) Liability one (3) Common chapped as to ex- ction 7 or FREIGHT (consignor, the	e, Liability se the rate is dep of the property ding ity limitations for odition requiring toware the safe to COLLECT SHI consignor shall	& Hand mediane on value The agreed or S r less or dema special or ade anaportation w PMENTS: 111 sign the follogist and all ode	ling Notes () a, effects are required value of the clared value of the shipmen of thousal care or attentional care or attention of the clare of the continuary core.	1) (2) & (rod to state op- the property in it tray be appli- ntion in hand See section 2. be delivered; he cerrier ma	3) colfically is writing to the consigner of the consigner to the consistency to	ing the agreed or y stated by the shipp SC 14706 (c)(1)(A) in must be so marked on 350	HECEINED, subject to leads ideally decembed rates are consis- cione, d'applicable, obsesses to the rates, classifications and in shipper on request, the property described show, in appearing a package micrown) marked, correspond and decisiond as shown a difference to deliver to another carrier on the rester to destinate over all or map position of said may no destination and as to each service to the performed horizonter shall be to abject to all the said through the performance of the carrier to the said successive insi- tence and conditions of the said bill of failing, including those	ales that have been established order, except as posed to bove, which said carrier ag in. It is mutually agreed, so, in party at any time interest was and conditions of the U see. The obligate having on	heal by the common and an option to carry to develope to each carrier of all or a of an all or any said prop and a said or any said prop and a said or any said prop and a said or any said prop parties that he is familiar or triffes that he is familiar or	emistable to the discontinuous of in the state of the state of the state of the state of the state of the state of the state of the state of the the state of the the the state of the the the the the the the the