

Bill to: GT WORLDWIDE LOGISTICS, INC 3 CRAFTON SQUARE, Pittsburgh, PA, 15205 Invoice Date: 05/31/2024 Invoice #: 675-0293-0524 Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		7250 Hwy 15, Blue Mountain, MS 38610 - 2221 Niagara Falls Blvd, Niagara Falls, NY 14304			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

#### 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



### CARRIER RATE CONFIRMATION REF LOAD# 675-0293-0524

PAGE 1 OF 2 5/29/24 11:10:57

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

FAX --> 412-489-5303 Phone --> 866-966-4999

**DISPATCHED BY: SAM WILSON** 

DOT# 2240296 MC619195

Contractor: ZIGI FREIGHT INC

**ROYAL3 INC** 

**6850 W 63RD STREET** DOT# 2828543

Miles Weight Qty

927.40

HazMat NO

Equipment : Van Commodity:

Must Tarp: SEE FLAT BED REQUIREME

Contact:

Phone:

**BILL** 

630-566-1257 FAX# 6304856980

Email: dispatch@royal3INC.com

ALL FLATBED LOADS MUST BE TARPED, AND MUST PROTECT FROM MOISTURE AND ADVERSE WEATHER.

PRODUCT SUBJECT TO DAMAGE FROM INSUFFICIENT PROTECTION.

01 PICKUP PROFILE PRODUCTS LLC

PICKUP# 354517 7250 HWY 15

BLUE MOUNTAIN, MS 38610

LOAD INFO...

Must Go In As GT Logistics.

LOAD DATE 5/29/24

> BY 2PM TIME

02 DELIVER EXPRESS LOGISTICS SOLUTIONS CUST REF#

2221 NIAGARA FALLS BLVD

NIAGARA FALLS, NY 14304

DELIVERY DATE 5/31/24

TIME BY 9AM

LOAD INFO..

Must Go In As GT Logistics

LOAD CAN DELIVER THURSDAY 5/30 OR FRIDAY5/31 IF DELIVERING FRIDAY IT MUST DELIVER NO LATER THAN 9AM

**CARRIER PAY---- 2900.00** 

#### All invoices must include a signed delivery receipt

\*\*IN ORDER TO SPEED PAYMENT PLEASE EMAIL YOUR BOLS & INVOICE TO BILLING@SHIPGT.COM WITHIN 24 HRS OF DELIVERY\*\* ANY DELIVERY DATE LATER THAN DATE AND TIME STATED ON RATE CON WILL RESULT IN A \$250. REDUCTION IN RATE. NO VERBAL CONTRACTS WILL BE HONORED RATE CON MUST BE UPDATED. MACROPOINT BONUS WILL BE REMOVED FOR FAILURE TO TRACK LOADS. GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.

- \*\* BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS. \*\*
- \*\*\*SHIPMENTS WILL BE PAID UNDER TERMS WHEN CLEAR IMAGES ARE ACCEPTED BY THE CUSTOMER\*\*\*

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



### CARRIER RATE CONFIRMATION REF LOAD# 675-0293-0524

PAGE 2 OF 2 5/29/24 11:10:57

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275 FAX --> 412-489-5303 Phone --> 866-966-4999

DISPATCHED BY: SAM WILSON

DOT# 2240296 MC619195

**Contractor: ZIGI FREIGHT INC** 

**ROYAL3 INC** 

6850 W 63RD STREET DOT# 2828543 Miles Weight Qty HazMat 927.40 NO

Equipment : Van Commodity:

Must Tarp: SEE FLAT BED REQUIREME

Contact: Phone: **BILL** 

630-566-1257 FAX# 6304856980

Email: dispatch@royal3INC.com

CARRIER: ROYAL3

SIGNED BY

**AUTHORIZED OFFICER** 

Bill Carson

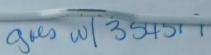
CO NAME:GT WORLDWIDE LOGISTICS

SIGNED BY

**AUTHORIZED OFFICER** 

**CLINT PROSPERI** 

DATE 5/29/2024 5/28/24



Date: 5/2	9/2024				BIL	LO	FL	AD	ING	Pa	ge 1 of 1			
SHIP FROM										. HSC2581				
Name:	Profile Prod	ucts LLC			10,000	un un co	250000	Bi	I of Lading Nu	mber: HSC2581		-		
Address	7250 Hwy	15			P	H# 662-	626-64	0						
	te/Zip: Blue		MS/38610					1/10		AR CODE SPA				
SID#: H		s Mountains	iivia/adu iti											
GILW. H	302301		CAND T	70		C	RRIER NAME	GT Worldwide Trans	sport					
Marroy	Express Los	nietics Sale	SHIP T	Locati	on #-	Tr	ailer number: N	lot Known-Dry Van						
Add	2221 Niao	ara Falls f	Blvd	Locali	U11 111				eal number(s):					
Address: 2221 Niagara Falis Blvd PH# 716-297-780									CALCO PRODUCTION OF THE					
City/Sta	te/Zip: Niag	gara Falls/I	NY/14304						CAC: GTWJ					
CID#;						FO	B: 🔲	P	ro number:					
	THI	RD PART	Y FREIGHT	CHARGES E	HLL TO:					AR CODE SP	ACE			
	HarbisonWa								15	AR CODE OF				
Address	c/o Intellity	rans										valent		
City/Stat	1125 Oak te/Zip: Con		2032					F	reight Charge	Terms: (freight charge	es are prepaid	uniess		
	A CONTRACTOR OF THE PARTY OF TH								arked otherwise)	Collect X	3 <sup>rd</sup> Party			
SPECIA	L INSTRU	ICTIONS	Si .	PICKUP# 354	517 Deliver I	lime is Firr	m 0900an		repaid	Master Bill of Lading: w		derlying		
				rionore so-	68/31					Master Bill of Lading: w Bills of Lading	in attached to	33117113		
					CHETC	MED	PDEP	INFO	(check box) RMATION	THE RESERVE	Control of the			
CHET	OMER OR	DER MU	MRER	# PKGS	WEIGH		PALLE	T/SLIF		ADDITIONAL SHIPP	ER INFO			
CUST	OMEN OR	DEK NUI	HOLK	#11100	1000000			E ONE)						
REF: H	SC2581			19.0	44422.	.0	•	100						
							Y	N						
							Y	N						
							Y	N						
							Υ	N	N THE RES					
							Y	N						
							Y	N						
							Y	N						
			-		-		DOMESTIC DE	SALUE CON	THE RESIDENCE OF THE PERSONS IN COLUMN		STATE OF THE PARTY OF	NEW PARTY		
GRAND	TOTAL			19.0	44422			Statis	TION	en la	TOURS LIVE STOLE			
			10 to 10 to 10			CARRIE		COM	MODITY DESC	RIPTION	LTL	ONLY		
HANDLI			KAGE	WEIGHT H.M. Connection					I as not the sense of the set of the set	on in handling or stowing must be so	NMFC#	CLASS		
QTY	TYPE	QTY	TYPE	WEIGHT	(X)		markes	and packs	See Section 2(e) of NMFC I					
	D-Bata	40.0	Pallets	44422.0	127	bagge	d and t	boxed	Ground Clay Œ no	n hazardous material				
19.0	Pallets	19.0	Lancia	TTELLO		-	TETT				1			
											A CONTRACTOR			
											RECEIV			
											STAMP	SPACE		
											NA THE REAL PROPERTY.			
			The state of the s	*****	SUSTERIOR STATE				GRAND TOT	AL	1000 EVA (1000 EVA			
19.0 19.0 44422.0  Where the rate is dependent on value, shappers are required to state specific						and the same								
Where the ra	te is dependent	on value, sh	ippers are requ	ived to statu spec	incally in wri	ong me a	fined of							
'The agreed	e of the propert or declared valu	as follows.	erty is specifica	ally atsted by the	shipper to be	e not exce	ending		Fee Terms: Collect: Prepaid: Customer check acceptable: C					
declared value of the property as follows:  "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding."														
NOTE L	ability Lies	itation fr	or loss or	damage in t	this ship	ment r	may be	e appl	icable. See 49 l	U.S.C. • 14706(c)(1)(/	(and (B).	ment of freight		
NOTE Liability Limitation for loss or damage in this shipment may be a RECEIVED, subject to individually determined rates or contracts that have been agreed upon to writing														
RECEIVED, subject to individually determined make or contacts and relate and rules that have be between the carrier and shipper. If applicable, otherwise to the rates, disastifications and rules that have be astablished by the carrier and are available to the shipper, on request, and to all applicable state and feder									and all other lawful	Charges.	Ship	per Signatur		
astablished by regulations.	y the camer and	are availabl	to the subbe	- Contraction	STATE OF THE STATE			CARRIER SIGNAT	UPE / PICKUP	DATE				
CHIPPER	SIGNATU	RE / DAT	E		r Loaded;	-	eight Co		a .	CARRIER SIGNAL	orkages and required pl	lacards. Carrier out		
This is to certify	that the above can	ned materials #	ne property camer	led. 🔲 8	y Shipper		By Sh	pper		emergency response intormation	was about documents	vision in this vishicle.		
bansportation ac	accased market and labeled, and are in proper condition for temporaries according to the applicable regulations of the OOT.   By Driver  By Driver  By Driver									Property described above is re	ceived in good states.	except as noted.		
-	11.			1000		П	By Dri	wer/Pie	ces					
11)	HIND			4			D' DI	10 1111 10		No. of the last of				

## STRAIGHT BILL OF LADING-SHORT FORM

ECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading. ARRIER: 11252 CUSTOMER TRUCK

FROM:

Profile

Profile Products Solutions for your Environment

308100 Z01

Page

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in ossession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another arrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to testination, 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 he terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in he classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and ccepted for himself and his assigns.

DATE SHIPPED

CUSTOMER ORDER NUMBER

PROFILE ORDER NUMBER 354517 SO / /

5/29/2024

HSC2581

SHIP TO:

EXPRESS LOGISTICS(HARBISON 6686 WALMORE RD

NIAGRA FALLS NY 14304

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL-FREE

800-424-9300 DAY OR NIGHT CCN 792719

ROUTE: CPU

CONTRACT#:

the proprietd regions between two ports by a Carrier by water, the Law requires that the bill of todays whether it is the carrier's or the shipper's

happen's imprint in Liquid Stamp, not part of BIS of Lading approved by the Interstate Commerce Commission.

abject to Section 7 of Conditions of Applicable fell of leating. If this soligitent is to be delivered to the conseque without recourse on orisignor, the Consequent shall sign the following abstances. The Corner shall not make delivery of this seignment without Payment of beight and all onsignor, the Consign ther lawful charges.

Signature of Consignor. PROFILE Products LLC

he agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 600 per pound per article or 55) per pound for each distribution package or any higher value permitted by ARO MC-072, whichever value regulation the lowest transportation his yes on the date of shipment. (Applicable only when the consignment is subject to released valuation roles as previous and approved by the generate Commerce Commission).

VEHICLE NUM: This shipment is correctly described. The correct weight is lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here.
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
19.00	TS	17:27	BFO&G2507 Zorball 25# Plain Plastic Bag 88 Bags/Pallet	38,863.64
Total: 19.00		47.27	19 pallets CI HE OWNER	38,863.54

TRUCKED ARRIVED:

17.27

STARTED LOADING:

FINISHED LOADING:

DEPARTURE TIME:

BY LOADING FOREMAN:

This is to clarify 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 and the Environmental Protection Agency.

PROFILE PRODUCTS LLC

Shipper Per

Agent Per/

PLEASE CONTACT ANGUS MEAD AT 412-375-6264

OR DELIVERY INSTRUCTIONS JUSTOMER ARRANGED TRUCKING, ALL CLAIMS FOR LOSS OR DAMAGE

N TRANSIT RESPONSIBILITY OF CUSTOMER AND/OR THEIR CARRIER. \*\*\*\*CARRIER MUST CONTACT PLANT FOR A DOCK TIME\*\*\*\*\*

<sup>3</sup>ermanent Post Office Address of Shipper, 750 Lake Cook Rd, Suite 440, Buffalo Grove, IL 60089

## STRAIGHT BILL OF LADING-SHORT FORM

ECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

:ARRIER: FROM

11252 CUSTOMER TRUCK Profile Profile Products



308100 Z01

Page

38.863.64

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in ossession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another arrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to estination, 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 he terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is

sail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in he classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and

ocepted for himself and his assigns.

DATE SHIPPED

5/29/2024

CUSTOMER ORDER NUMBER

HSC2581

EXPRESS LOGISTICS(HARBISON SHIP TO: 6686 WALMORE RD

NIAGRA FALLS NY 14304

PROFILE ORDER NUMBER

354517 SO / /

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL-FREE 800-424-9300 DAY OR NIGHT

CCN 792719

ROUTE: CPU

CONTRACT#: (LOUG)

the engineers require between two ports by a Carrier by water, the Lew requires that the bill of lading r

en in Linc of Starry, not part of Bill of Leiting sporoved by the Interstate Commerce Commission

ment in Section 7 of Conditions of Applicable bill of leding. If the propriet is to be delivered to the consigner without recourse on program the Consigner shall again the following electronic. The Content shall not cause schools of the propriet without Payment of freight and all

lignature of Consignor, PROFILE Products LLC

the declared or removed value of the property in needly specifically stand by the shipper to be not exceeding \$0] see pound per article or passed for each distribution speciage or any higher value permitted by ARO MC-512, whichever value need to the lowest transportation on the date of eligences. (Applicable only when the sees grammed is audient to release of eligation release approvised and approved by the

VEHICLE NUM: 1 This shipment is correctly described. The correct weight is lbs. lbs.

Bubject to verification by governing weighing and according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here
"To be Prepaid"

DESTINATION/PREPAID FREIGHT NUMBER OF PACKAGE PALLETS BILL OF LADING DESCRIPTION OF **PACKAGES** TYPE WEIGHT ARTICLES, SPECIAL MARKS, AND EXCEPTIONS 19.00 BFO&G2507 Zorball 25# Plain Plastic Bag 88 Bags/Pallet TS 38,863.64 Dallets Techn 19.00

TRUCKED ARRIVED STARTED LOADING: DEPARTURE TIME

FINISHED LOADING:

This is to clarify 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 and the Environmental Protection Agency.

BY LOADING FOREMAN:

Agent Per

REASE CONTACT ANGUS MEAD AT 412-375-6264 OR DELIVERY INSTRUCTIONS

JUSTOMER ARRANGED TRUCKING, ALL CLAIMS FOR LOSS OR DAMAGE

N TRANSIT RESPONSIBILITY OF CUSTOMER AND/OR THEIR CARRIER. CARRIER MUST CONTACT PLANT FOR A DOCK TIME\*\*\*\*

Permanent Post Office Accress of Shipper, 750 Lake Cook Rd, Suite 440; Buffalo Grove, IL 60009

Style & D.D.

# gres w/ 354511

	/29/2024				E	BILL	_ OF	LA	DING		Page 1 of			
	Profile Profil	roducts Lt.		FROM		PH#	662-626-	640	Bill of Lac	ling Number: HSC258	31			
Addres	33.					-1100	005-050-	040	BAR CODE SPACE					
		lue Mount	tain/MS/386	10				_			PAUL			
SID#: H	HSC2581	_	-				FOB:	Ø	a s pour p s	IAME: GT Worldwide	ransport			
Name:	Express 1	Logistics S	Solutions In	IP TO	ation #:			_		nber: Not Known-Dry \				
	s: 2221 N			200	duoii ii.	_			Seal numb					
			lls/NY/1430	A		PH#	716-297-	780	SCAC: G	1215/				
CID#		науага га	115/14/1/14/30	*			ron F		Pro numb					
	T	HIRD PAI	RTY FREIG	HT CHARGES	BILL TO	D+	FOB:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Harbison'	Walker Int	L	CONTRACTOR OF THE PARTY OF THE						BAR CODE S	PACE			
	s; c/o Inte	ak Street												
	ate/Zip: C	onway/AF							marked other					
SPECIF	AL INSTE	KUC HO	NS:	PICKUP# 3			Firm 0900a	m	Prepaid		3 <sup>rd</sup> Part			
					08/	31				Master Bill of Lading Bills of Lading	with attached i	underlying		
THE PARTY NAMED IN	-	00 m 1		10/-	cus	TOME	RORDER	RINFO	ORMATION	Bills of Lauring	-	_		
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE)							ADDITIONAL SHI	PPER INFO						
REF: H	ISC2581			19.0	4442	2.0		N						
							Y	N						
							Y	N						
							Y	N						
							Y	N						
		_					Y	N						
				-			Y	N						
GRAND	TOTAL			19.0	1110		Y	N	Children of the Control of the Contr		A. Service			
	TOTAL		200	19.0	44422		ER INFO	TO MAN				A STATE		
The latest the same	NG UNIT	-	CKAGE					COSES	CODITION -	SCRIPTION				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Cont	vorted an	ng special of parkage	or additional care or ad as to ensure series	SCRIPTION stending or strong must be se. Paracontation with ordinary zine.	NMFC #	CLASS		
9.0	Pailets	19.0	Pallets	44422.0	(X)	bagge	ed and bo	Se wed G	e Section 2(e) of M	E non hazardous material	HINE C #	CLASS		
-21									TOURIU CIAY O	e non nazardous material				
											RECEIVII	NG		
							-	_			STAMP			
9.0	-							-	_			HUL		
		19.0	The state of	44422.0	HERE				GRAND TO	OTAL				
lectared ustu-	is of the proper	t on velue, si ty as follows:	spices are requ	ared to state specif	cally in writ	ing the a	greed or	T			SHOW SHOW	SERVED ST		
		us of the pros	perty is specific	offy stated by the at	Naper No be	not exce	eding	-	Foo 7	nount: \$ 0.00				
NOTE LI	ability Lin	itation fo	or loss or	dament to the	No. of Contract of				1.00	erms: Collect:	Prepaid:			
etween the o	subject to indian	Dually thistory	irred rates or or	damage in the	is shipn	nent n	ray be a	pplica	ble. See 49	Customer check accepts  U.S.C. = 14706(c)(1)(A) a	ible: Li			
egulations.			se to tue matchine	orthwite that have be to the rates, please it, on request, and t	cations and 5 48 appairs	Trules the	of Nove Seen	nr.	he carrier shall nd all other lawf	not make delivery of this shipme ful charges.	nt without payment	of treight		
THIFFER	SHENATH	DE / PA							TOTAL STREET, SALES	or charges.				
Athenret market	THE THE BOOVE THE	THE PERSON NAMED IN	PR properly riseas is	Irailer I	Shipper		aht Count			CARRIER SIGNATURE	Shipper S	The state of the s		
IT RECOTED ON NAME		minto regulatio	TOO will be an	and the same of th	on obvious		By Shipper			Correction of City Or	- PICKUP DAT	E		
0_				Byc	Drivery.					SUPERFERENCE DESCRIPTION OF STREET, OF STREE	ME and required placerds.	Center certifies		
0_	Hire			Вус	Itivur			ollets s	aid to contain	Correr aconomisados recept of packag energianty response informacien was a energianty desponse quidazook or espo Property describery above or received	ms and required placerds. Table excitable and/or cavid	Certier certifies or has the DOT		

goes with 354511

# **HWI Pickup Request Form**

Please fill out the following information and send back to the following email address:

hwi\_inbound@intellitrans.com

)#				1 4								
	SI	nip From	Address		3 2							
Company Name		D	cofi		rodu	115						
Address		725	50	Hwy	15	1						
City		Blue M+n MS 38610										
State		MS TO THE TOTAL										
Zip Code		38010										
Shipping Hours			2.01	1 - 2	. 00	0 m	CST					
Contact Name		-	him	inc	Cal	pli-						
Contact Email/Phone numl	ber	01	0111	1100	0 000	File	nrodu					
ickup Appointment Needed			- w-c	ПТА	to be c	/1114	11000					
		Ship To	Address									
Company Name		51	1 D( 25	55 (	pai	stic	5					
			Pi	2.5	20-51	3110						
Address		6686 Walmore Rd										
City		Niagra Fulls										
State		Nu										
Zip Code	14304											
Shipping Hours												
Contact Name		Angus mead										
Contact Email/Phone nun	nber	L	112.	- 37	5-6	264						
	Sh	ipment li	nformatio	n		1						
Requested Pickup Dat	e											
Requested Delivery Da	te											
Description of Freight being												
Dimensions	Item#	40	48	H 62	Net Wt	Gross Wt	# of Like Pieces					
Total Net weight		19										
Total Gross Weight		1	0 -1	1								
Total Pallet Count		1 Del	Pal	410								
Equipment needed: Van, Fla	thed, LIL											
LTL Freight Class #							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

STyr & D was 5-31-24