Royal 3inc.

Bill to: SOUTHLAND BROKERAGE COMPANY, INC. 7925 U.S. HIGHWAY 601 , Boonville, NC, 27011 Invoice Date: 06/07/2024 Invoice #: # 910406 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1000 Windham Parkway, BOLINGBROOK, IL 60490 - 1105 MOSS ST, LAFAYETTE, LA 70501			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	ĺ

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



Southland Brokerage Co., Inc. HICKORY, NC OFFICE PO BOX 99 BOONVILLE, NC 27011 (877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170 FID 56-2010528 MC 364070 B

Order #: 910406

Carrier Confirmation

Carrier Information								
ROYAL3 INC 6850 W 63Rd Street CHICAGO, IL 60638	Pho Fax	Contact: Joey Phone: 321-465-5667 Fax: Email: joey@royal3inc.com						
Stop Information								
Live Load LSC COMMUNICATIONS LOGISTICS, LLC 1000 Windham Parkway BOLINGBROOK, IL60490 Directions: Must deliver on scheduled day, early del is fined	Mileage: Earliest date: 06/05/24 13:00 Latest date: 06/05/24 13:00	Stop Notes: ***MUST CHECK IN AS TRANSPORTATION*** MUST CALL FOR PU# U						
<u>Live Unload</u> SCF NEW ORLEANS 700 701 LOYOLA AVE NEW ORLEANS, LA70113 Directions:	Mileage: 921 Earliest date: 06/07/24 08:00 Latest date: 06/07/24 08:00	Stop Notes:						
Live Unload SCF BATON ROUGE 707 8101 BLUEBONNET BLVD BATON ROUGE, LA70810 Directions:	Mileage: 81 Earliest date: 06/07/24 11:00 Latest date: 06/07/24 11:00	Stop Notes:						
Live Unload SCF LAFAYETTE 705 1105 MOSS ST LAFAYETTE, LA70501 Directions:	Mileage: 55 Earliest date: 06/07/24 14:00 Latest date: 06/07/24 14:00	Stop Notes:						
Load Summary								
Load Stop Count: 4			49 PLT	40,915 LBS				
Load Miles: 1066	Trailer Type:	DRY VANS						
Pay Information								
Description BROKERAGE CARRIER PAY	Quantity 1	Rate \$2,400.00	Unit FLT Total Pay:	Amount \$2,400.00				
			Total Pay:	\$2,400.00				



Southland Brokerage Co., Inc. HICKORY, NC OFFICE PO BOX 99 BOONVILLE, NC 27011 (877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170 FID 56-2010528 MC 364070 B

Carrier Confirmation

CARRIER TERMS:

DISPATCH:

Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking. Tracking must be used via the phone text message or through the P44 App. Failure to allow P44 tracking will result in NON-PAYMENT of any detention or layover fees incurred. DRIVERS MUST CALL (828) 212-1170 WITH BILL OF LADING INFORMATION UPON PICKUP. DRIVERS are responsible for number of pieces count stated on the BOL

RATE ACCEPTACE:

The payable rate quoted by BROKER: SOUTHLAND BROKERAGE COMPANY to the below Signed CARRIER is acknowledgement of the rate assessed for this shipment. This agreement becomes an addendum to the CARRIER/BROKER Agreement and by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the Shipper, Consignee, and BROKER for any billings in excess of quoted rate. Fuel surcharges are included in the quoted rate.

PAYMENT and PAPERWORK:

All Carrier Payments are now processed through TriumphPay.com Go to secure.TriumphPay.com Carrier Portal to register online to receive payments: All paperwork associated for the load will need to be uploaded on the TriumphPay carrier portal to receive payment for loads Paperwork can also be emailed to carrierinvoice@sltrans.com if the website is not available.

 Go to www.secure.TriumphPay.c Register your company Connect with Southland Add your payment information Control your money! 	TRIUMPH PAY THE PAYMENTS NETWORK FOR TRUCKING	C C C C C C C C C C C C C C C C C C C	
BROKER: SOUTHLAND BROKERAGI	E CO.	CARRIER: ROYAL3 INC	
BY:		вч: <i>Joey Cimbaljevic</i>	
HICKORY, NC Dispatcher		TITLE:	_
		DATE:	

ATTENTION CARRIERS: Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking through the phone text message or through the P44 App. Also, the proper procedures needed to allow tracking must be followed to allow successful tracking. Failure to download and accept tracking via P44 will result in NON-PAYMENT of any detention or layover incurred on this load.

SKU WEIGH1 H.M. or solving mature task in potage one state and with pota	2	Page:			DING	LAD	OF	BILL				l	54PM	4 5:33	Date: 6/5/202
City/State/2/p: BOLINGBROOK IL 60490-3507 Shipper ID: LM11141 Shipper ID: LM11141 Shipper ID: LM11141 Shipper ID: LM11141 Sea Junuber(: 280473 Sea Junuber(: 2014) SCR2: SLD Pro Number: SCR BATON ROUGE 1A 70810-9998 Consigne ID: LM119241 THIRD PARTYFREIGHT CHARGES BILL TO Name: LSC COMMUNICATIONS MCL LLC Address: 1000 WINDHAM PKWY 1-833-744-7572 City/State/Zip BOLINGBROOK IL 60490-3507 CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE COMPONING CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE COMPONING CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE COMPONING CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE COMPONING CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE COMPONING COMPONING COMPONING COMPONING COMPONING COMMONING COMMONI	1417	2491	anifest ID: 106832	Ma	Bill o					MO	Y	PKW			
Name: SCF BATON ROUGE 1070 Location #: SCAC: SLDD City/State/Zip: BATON ROUGE LA 70810-9998 For Number: Freight Charge Terms: Prepaid City/State/Zip: BATON ROUGE LA 70810-9998 For Number: Freight Charge Terms: Prepaid THIRD PARTY/FREIGHT CHARGES BILL TO Master Bill of Lading: With address: 1000 WINDHAM PKWY Address: 1000 WINDHAM PKWY SPECIAL INSTRUCTIONS: Appointment Number: Appointment Time : 1160 CUSTOMER ORDER NUMBER OTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE 1 1 642 Y 345003 3330 2,300 Y 76142 5.996 640 Y SKU COMPRONITIES 34,265 8,431 Y SKU SKU CARRIER INFORMATION COMPARIANCE RESS 11,970 NMEC SKU OTY TYPE TYPE TYPE Mail Trays 161700 Sub MAID 12 DONT 53,076 EACH 2,687 Mail Trays 161700 Sub MAID 12 DONT 53,076 EACH 2,687 Mail Trays 161700 Sub MAID 12 DONT 53,0		1	289473	Number:	Trailer N	B: 🗹	FO						BROOM		
Consignee ID: LM179241 FOB: Freight Charge Terms: Prepaid Name: LSC COMMUNICATIONS MCLLLC Master Bill of Lading Address: 1000 WINDHAM PKWY 1-833-744-7572 City/State/Zip BOLINGBROOK IL 60490-3507 SPECIAL INSTRUCTIONS: Appointment Number : Appointment Date : 6607/2024 CUSTOMER ORDER NUMBER QTY WEIGHT 1 642 Y 2 1 466 345005 10,473 2,212 345005 10,473 2,212 345007 8,338 2,300 Cooperative Mailing Pool Titles 34,265 8,431 345001 13,980 1,020 Y WEIGHT HANDLING UNIT Appointment Section of the section o		an a	_DD			_		ocation #			BLVD	DUGE	JEBON	8101 BL	Address:
THIRD PARTY FREIGHT CHARGES BILL TO Name: LSC COMMUNICATIONS MCL LLC Address: 1000 WINDHAM PKWY 1-833-744-7572 Master Bill of Lading: With underlying Bills of Lading. City/State/Zip BOLINGBROOK IL 60490-3507 CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE 1 642 Y		-	Torme Prenaid	Charge	Freight	в: 🗆	FO			-9998	70810-	= LA			
Maille Los optimized in the property is specifically stated by the shipper to be not exceeding	attached	ding: With att			1111111			BILL TO					PART	THIR	235 2 52 19
SPECIAL INSTRUCTIONS: Appointment Number : Appointment Number : Appointment Time : 1100 CUSTOMER ORDER NUMBER CUSTOMER ORDER NUMBER QTY VEIGHT ADDITIONAL SHIPPE CUSTOMER ORDER NUMBER QTY VEIGHT ADDITIONAL SHIPPE 2 1 486 2 1 486 Y CUSTOMER ORDER NUMBER QTY VEIGHT Add colspan="2">ADDITIONAL SHIPPE 2 1 486 CODER NUMBER QTY VEIGHT Add colspan="2">ADDITIONAL SHIPPE Cooperative Mailing Pool Titles 34,205 Add colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan= 2 SKU Cols	In stren	of Lading	underlying Bills of	N.C.		a line a			.C	CLLLC					
CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE 1 642 Y	30080800	t Number : 130	: 06/07/2024	nent Date :	Appointme					3507		2	4-7572	1-833-74	
CUSTOMER ORDER NUMBER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPE 1 642 Y				ON	FORMATIC			CUSTO			-		and the second second		
2 1 486 Y 345005 10,473 2,212 Y 345037 8,338 2,300 Y 76142 5,996 540 Y Cooperative Mailing Pool Titles 34,265 8,431 Y 13,980 1,020 Y Y CARRIER INFORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION COMMODITY DESCRIPTION COMMODITY DESCRIPTION MAILT 5 CONT TYPE QTY TYPE CONT 53,076 ACCH 2,687 Mail Trays 161700 Sub Mail Tays COD Amount: \$ The agreed or declared value 6 the property as follows: The agreed or declared value 6 the property as follows: "The agreed or declared value 6 the property as follows: "The agreed or declared value for the property as follows: The agreed or declared value for the property as follows:	R INFO	L SHIPPER I	ADDITIONAL						Y	QTY	Ser. Se	BER	NUME		CUSTOMER
345005 10,473 2,212 Y 345037 8,338 2,300 Y 76142 5,996 540 Y Cooperative Mailing Pool Titles 34,265 8,431 Y Cooperative Mailing Pool Titles 34,265 8,431 Y SKU Interpretation of the state o	- And the second	and the			-				×						1
345037 8,338 2,300 Y 76142 5,996 540 Y Cooperative Mailing Pool Titles 34,265 8,431 Y CARRIER INFORMATION COMMODITY DESCRIPTION Commodifies required are packaged are answered and packaged are answered and packaged are answered are packaged are answere are packaged are answered are packaged are answered are pack	and the second	and the company				-			0.47	10		-	-	-	2 345005
76142 5.996 540 Y Cooperative Mailing Pool Titles 34,265 8,431 Y 13,980 1,020 Y CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION Commodifies require a datification are or attention in handing or stowing must be somade and packaged as to ensure safe the somade and packaged as to ensure sa													1.5	AS LOL	
13,980 1,020 Y CARRIER INFORMATION CARRIER INFORMATION COMMODITY DESCRIPTION Commoding operation additional care or additional care additional care or additional care additio	and the	and and				-									
CARRIER INFORMATION CARRIER INFORMATION SKU HANDLING UNIT PACKAGE COMMODITY DESCRIPTION QTY TYPE QTY TYPE UNIT PACKAGE Commodite requires special or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or showing microspecial or additional care or attention in handling or attention or loss or damage in this shipment may be applicable. MOTE:												itles	Pool T	Mailing	Cooperative
COMMODITY DESCRIPTION SKU WEIGHT H.M. Commodise requiring special or additional care or addited care or additin care or additional care or additional care or					Y		1,020	- Cara and	3,98	13					
SKU WEIGHT H.M. Commonities required to stational care as the set is the set i				AR-DA -	N	MATIO	R INFOR	CARRIE		March 10			Longe	And in such	
QTY TYPE QTY TYPE (X) See Section 2(d) to NMFC term 360) NMFC MAILD 12 CONT 53,076 EACH 12,943 Mail Flats 161700 Sub MAILT 5 CONT 19,978 EACH 2,687 Mail Trays 161700 Sub MAILT 5 CONT 19,978 EACH 2,687 Mail Trays 161700 Sub 17 73,054 15,630 Grand Total Fee Fee Fee Fee Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Fee Terms: Collect: Fee Terms: Fee Terms: Collect: Fee							planta i		1	E	ACKAG	IT P	IG UN	HANDLI	
QTY TYPE QTY TYPE (X) See Section 2(d) to NMFC term 360) NMFC MAILD 12 CONT 53,076 EACH 12,943 Mail Flats 161700 Sub MAILT 5 CONT 19,978 EACH 2,687 Mail Trays 161700 Sub MAILT 5 CONT 19,978 EACH 2,687 Mail Trays 161700 Sub 17 73,054 15,630 Grand Total Fee Fee Fee Fee Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Fee Terms: Collect: Fee Terms: Fee Terms: Collect: Fee	LONLY		dites requiring special or additional care or attention in handling towing must be so marked and packaged as to ensure safe transportation with ordinary care.			Commoditi or stow	WEIGHT H.M. Commo			-	1		1	-	SKU
MAILT 12 CONT 33,076 EACH 12,443 Mail Trais 161700 Sub MAILT 5 CONT 19,978 EACH 2,687 Mail Trays 161700 Sub 17 73,054 15,630 Grand Total 161700 Sub COD Amount: \$	#CLASS		to NMFC Item 360)			0.0.10	_			1-27					
3 CONI 19,976 EXCI 2,007 Find Hore 17 73,054 15,630 Grand Total				in the second second		And a second second		_				-		mo acto	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows: COD Amount: \$	5155	101700 300 31					100 B B B B B B B B B B B B B B B B B B		-	EACE			CONT		
declared value to the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per" Fee Terms: Collect: Fee Customer check acceptable NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B) RECEIVED, subject to indivdually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this ship															
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this ship	Prepaid: D		Terms: Collect		CC	agreed or						vs: roperty	as follow	the property	declared value fo "The agreed or de
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this ship		A) and (B).	.S.C - 14706(c)(1)(A	See 49 U.	licable. S	be app	ent may	is shipm	e in t	mage	s or da	or los	ation f	lity Limit	NOTE: Liabi
Davment of regult and an other lawful charde				wment of fr	deral Dav	t have be	and rules that	sifications a	ates, cl	o the rate	othewise t	cable, d	r, if appli	and shippe	betwen the carrie
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PI That is contry that the above named materials are property cassified described, according to the september of package marked and labeled and are interpret conduction of transportation By Shipper By Shipper Carrier centre school/deges meetings and requires the marked are according to the september of package marked and baseled and are interpret conduction of the US bOT emergency response o	id placards. s made available e guidebook or	Shipper Carrier acknowledges receipt of packaga and regund garanti carrier acknowledges receipt of packaga and regund garanti and/or carrier has the U.S. DOT emergency response puidebox equivalent documentation in the vehicle.			By By to	pper	By Shi		cribed,	lassified desc ransportation	ornead and	sterials are a	above named m	This is to certify that the	
		and a good arose, entry	ering described where is receive		y Driver/pieces							5	40	0	NS

	121 124.1				BILL	OF	LA	_		- Alexandread	Page: 2
Name: Address:	DC WINE 1000 WI			OM			100			Manifest ID: 106	
City/State/Zip Shipper ID:		FO	B: ☑	Tra	ailer Numbe		D TRANSPORTATION				
Name: Address:	SCF BAT 8101 BLU	TON ROUEBON	SHIP 1 DUGE 707 NET BLVD	U	Location	#:			AC: 5 Number:	SLDD	
City/State/Zip Consignee ID): LM17924	41					в: 🗆	Fre	eight Charge	e Terms: Prepaid	
Name:			Y FREIGHT		GES BILL TO	0		28			Lading: With attached
Address: City/State/Zip	1000 WIN 1-833-74 BOLINGE	4-7572		3507				underlying Bills of Lading SPECIAL INSTRUCTIONS: Appointment Number : 1 Appointment Date : 06/07/2024 Appointment Time : 1100			
	and the				CUSTO	MER ORI		FORM	ATION		
CUSTOME	R ORDER	NUMBE	R	QTY		WEIGHT	PA		/SLIP	ADDITIO	NAL SHIPPER INFO
1	10000	1.19	r core	SIL	1	642	-	Y			in the second
2	-	in the second		10	473	486	_	Y			and the second second
345005 345037			-		338	2,212		Y			
76142			- Ann		996	540	_	Y			
Cooperative	e Mailing F	Pool Tit	les		265 980	8,431		Y			
	HANDLIN	IG UNIT	PACKAG	E	CARRIE		CO	MMO	DITY DESC		LTL ONLY
sки		- OPE - 12	(X)		Commoditi						
SKU				TYPE		(X)	1. · · · · · · · · · · · · · · · · · · ·	1. 14	be so marked and pa ansportation with ord See Section 2(e	charged as to ensure safe sinary care. (a) fo NMFC Item 360)	NMFC #CLASS
MAILD	12	CONT	53,076	EACH	12,943	(X)	Mail Fla	ats	be so marked and pa ansportation with ord See Section 2(e	ar care or attention in nanoung charged as to ensure safe linary care. b) fo NMFC Item 360)	NMFC #CLASS 161700 Sub 3 55
Contract of	12			EACH		(X)	1. · · · · · · · · · · · · · · · · · · ·	ats ays	See Section 2(e	al Carle of ademont in instruming clarged as to exclusive safe insiny carb. J to MMFC Item 360)	NMFC #CLASS
MAILD MAILT COSIM Where the rate is declared value for "The agreed of d	12 5 17 17	CONT CONT	53,076 19,978 73,054	EACH EACH	12,943 2,687 15,630	n writing the a	Mail Fla Mail Tra Grand	ats ays Total	See Section 2(e	ount: \$ e Terms: Col	NMFC #CLASS 161700 Sub 3 55
MAILD MAILT CLOWN Where the rate is declared value fo "The agreed or d exceeding	12 to 5	n value, st n value, st as follows: of the proj per_	53,076 19,978 73,054	EACH EACH	12.943 2,687 15,630 01,04 ate specifically i	(X)	Mail Fla Mail Tra Grand	ats ays Total	COD Am Fee	ount: \$ e Terms: Col	NMFC # CLASS 161700 Sub 3 55 161700 Sub 3 55 161700 Sub 3 55
MAILD MAILT CLOWN Where the rate is declared value fo "The agreed or d exceeding	12 5 17 s dependent or the property a tectared value ility Limita sject to individual	n value, st as follows: of the proj per_ tition for ally detem	53,076 19,978 73,054 73,054 73,054 73,054 7,055 7,054 7,055	EACH EACH O(010) uired to st cally stated	12,943 2,687 15,630 15,630	(X) n writing the a to be not nent may greed upon in and rules tha	Mail Fla Mail Tra Grand agreed or be app t have be writing	ats ays Total	COD Am Fee e. See 49 1	ount: \$ Terms: Col Customer chec U.S.C - 14706(c)(' shall not make delin i freicht and all other muunications US,	NMFC #CLASS 161700 Sub 3 55 1800 Sub 3 55 1900 Sub 3 55

Date: 6/5/20	24 5:33	8:54PM			BILL	OF	LA	DIN	Getle	K-1,05pl UT. 5.201	a Page: 1
Name: Address:	DC WIN 1000 WI	DHAM PI NDHAM		ОМ		takent des		Bi	II of Ladin	anifest ID: 1068	
City/State/Zip: Shipper ID:	BOLING		IL 60490-			FO	B: ☑	Trail	er Number		RANSPORTATION
Name: Address:	SCF NE 701 LOY	W ORLE	ANS 700		Location #	t:		SCA Pro	C: S Number:	LDD	
City/State/Zip: Consignee ID	: LM1697	66					в: 🗆	Frei	ght Charge	Terms: Prepaid	
					ES BILL TO			1.	_	Master Bill of L	ading: With attached
Name:			ATIONS M	CLILC					Ø	underlying Bills	
Address: City/State/Zip	1-833-74			3507				Appoi	AL INSTRUE Intment Date Intment Time	: 06/07/2024	ent Number : 130080799
	West and	115 11 284			CUSTO	MER OR	DER IN	FORM	ATION		A REPORT AND A REPORT OF
CUSTOME	RORDER	NUMBE	R	QTY		WEIGHT		ALLET/		ADDITION	VAL SHIPPER INFO
1	Yes I	15.525	2. 2. 1.	1.1.2.2.2.2	1	1,295		Y	1212.2		and the second
15462405-N	101			12,8	377	773	1000	Y	7/2012/201	and the second second	
2	Sec.	The second		Sec. 1	2	1,271	1000	Y	24880	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	and the second s
24252694	時代本の	75 6	1. A. A. A.	1,9	999	434	_	Y	**************************************	a star star	1 San Anton San
344986		ALE A	A. March	11,8	308	2,540	Sec.	Y	Serie Pre	1 Martin Commence	and the second
344999	Nel Lon	The Asia	m ing	1,8	333	404		Y	in such	and and and	and the second second
345037			and and the	3,3	337	986	1.50	Y	1.2.2	The state of the second	and the second second second
THE NO. P.	(month) (1)	A Providence and	Construction of the second		CARRIE	RINFOR	MATIO	N			
an sama side			PACKAG	E	GARRIE		State of the second	the second states	ITY DESCR	RIPTION	C MARKEN STATES
The state	HANDLI		FACING			a least					LTL ONLY
SKU	1992 P. 1		100 100 100 100 100 100 100 100 100 100	196.2	WEIGHT	H.M.	or sto	ifies requiring special or additional care or attention in ha owing must be so marked and packaged as to ensure sa transportation with ordinary care.			
MAILD	QTY	TYPE	QTY	TYPE	25 C	(X)		1.5.00	See Section 2(e)	to NMFC Item 360)	NMFC #CLASS
MAILD		CONT	71,174	EACH	16,868	2 Section	Mail F		F La Print	an internet of the	161700 Sub 3 55 161700 Sub 3 55
MAILI		CONT	68,273	EACH	8,992	The series	Mail Tr		The are not an	Service and and the service and	161700 Sub 3 55
12.861 A.M.	32	a the second	139,447	1	25,860	a series the	Grand	Total	and the second	and the second second	Comment of the second
			Ric	14.	1 1	Mc	نو	0	9	FIGH	.6-7
Where the rate is declared value for "The agreed or o exceeding	o the propert	y as follows	at free .				agreed o	r	COD Am Fee	Terms: Col	lect: Prepaid: D k acceptable: D
NOTE: Liab	ility Limit	tation fo	r loss or da	amage i	n this ship	nent may	be ap	plicable	e. See 49	U.S.C - 14706(c)(1	I)(A) and (B).
RECEIVED, sub betwen the carri established by th	pject to indive	ually deterr	nined rates or able, othewise t	contracts the othe rates	hat have been a	greed upon i and rules th	n writing at have b	een	The carrier	shall not make deliv f freight and all other mmunications US,	very of this shipment without
SHIPPER SI This is to certify that the package, marked, and according to the applic	e above named m labeled, and are in able regulations o	E / DATE	perly classified, desc on for transportation	ribed,	Trailer L By Sh By Dri	ipper		ght Cours by Shipper by Driver/p contain by Driver/p	allets said	Carrier acknowledges receip Carrier certifies emergency r and/or carrier has the U.S. D equivalent documentation in	NATURE / PICKUP DATE to f packags and required placards response information was made available of emergency response guidebook or the vehicle.

Date: 6/5/2024 5:33:54PM	E	BILL OF L	ADING	G		Page:	3
Name: DC WINDHAM PI Address: 1000 WINDHAM		Bi		Number: 00000		7	
City/State/Zip: BOLINGBROOK Shipper ID: LM11141	IL 60490-3507 SHIP TO	: 🗹 Trail	er Number:	SOUTHLAND TR 289473 0019656 001965	20 N. 20	<u>N</u>	
Name: SCF LAFAYETTE Address: 1105 MOSS ST	: 705 Lo	ocation #:	SCA Pro	.C: SLI Number:	DO		
City/State/Zip: LAFAYETTE LA Consignee ID: LM4125	70501-3601	FO		abt Charge T	erms: Prepaid		
THIRD PARTY	FREIGHT CHARGES	BILL TO			Master Bill of La	ding: With attac	ched
Name: LSC COMMUNIC Address: 1000 WINDHAM 1-833-744-7572 City/State/Zip BOLINGBROOK	РКWY		Appoi	AL INSTRUCT ntment Date : ntment Time : *	underlying Bills of FIONS: Appointmen 06/07/2024 1400		30801
				TION			
CUSTOMER ORDER NUMBE		CUSTOMER ORD	PALLET/		ADDITION	AL SHIPPER IN	FO
2	1	488	Y	of elles of the	and the second	and the second	-
76142 9M2004421903395705XX	6,995	625 426	Y	an an think a	and the state of the	a dia 1975 and an an an an Tanàna amin'ny tanàna mandritra dia mampika dia mampika dia mampika dia mampika dia mangka dia mangka dia mangka	
5111200412100000100700	14,640	1,095	Ŷ	-ales		States.	A
Grand Total	21,637	2,634					
SKU HANDLING UNIT QTY TYPE MAILT 5 CONT 5	The in the training in the	2,634 (X)		ITY DESCR special or additional c so marked and packa sportation with ordina See Section 2(e) ft	are or attention in handling liged as to ensure safe iny care.	LTL 0 NMFC #0 161700 Sub 3	
Where the rate is dependent on value, st declared value to the property as follows: "The agreed or declared value of the pro			greed or	COD Ama Fee			epaid:
NOTE: Liability Limitation for	r loss or damage in th	nis shipment may	he applicab	la See 491			
RECEIVED, subject to indivdually detern betwen the carrier and shipper, if applica established by the carrier and are available	nined rates or contracts that hable, othewise to the rates, cla	ave been agreed upon in ssifications and rules the	writing It have been	The carrier	shall not make deliv freicht and all other nmunications US	very of this shipn r lawful charoes.	nent wi
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are pro- package, marked, and labeled and are in proper condi- according to the applicable regulations of the U.S. DOT	perly classified, described, on for transportation	Trailer Loaded: By Shipper By Driver	Freight Co By Shipp By Drive to contai	unted: per r/pallets said	CARRIER SIGNATURE / PICKUP Carrier acknowledges receipt of packags and required placards Carrier certifies emerging's response information was made a 24 and/or carrier has the U.S. Dot retrigency response guideboot equirement documentation in the vence.		