Royal Zinc.

Bill to: BLUE GRACE LOGISTICS, LLC 2846 S. FALKENBURG RD, RIVERVIEW, FL, 33578 Invoice Date: 06/10/2024 Invoice #: BG786759324 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		9800 72ND AVENUE, Pleasant Prairie, WI 53158 - 1 DOT WAY CONSUMER, Mt Sterling, IL 62353			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

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 Load Tender

Reference: BG786759324 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 06/07/2024 02:50PM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumper costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

DRIVER MUST HAVE MASK AT SHIIPPER.53 HIGH CUBE VAN ONLY, Trailer Must Be Clean, dry, clear of debris & amp; odor free. Call 800-579-3124 with ANY OS/D. LATE DELIVERY MAY RESULT IN \$250 Late Fee. Paperwork must be submitted within 48 hours of delivery including accessorials.

Equipment & Se	ervices					
Equipment			Attributes		Services	
Dry Van						
Temperature:	Minimum:	0.00	Maximum:	0.00	Requirement:	

Stop 1 (pickup)

06/09/2024 12:00PM - 06/09/2024 12:00PM	Name Not Available, Phone Not Available
SCJ RDC 25 - PLEASANT PRAIRIE, WI, C/O RYDER LOGISTICS /9800 72ND AVENUE , Pleasant Prairie, WI 53158	
Comments:	

ltems				
HM	Description	Weight	Qty	Dimensions
	030325-001:0101031029	23865	15	
	020325-001:0101031030	16062	15	
Stop 2	2 (drop)			
06/10/ 14153	/2024 07:30AM - 06/10/2024 07:30AM Appt. Numb 8056	er:	Nam	e Not Available, Phone Not Available
DOT F	FOODS, 1 DOT WAY /CONSUMER , Mt Sterling, IL 62	353		
Comn	nents:			

ltems				
HM	Description	Weight	Qty	Dimensions
	030325-001:0101031029	23865	15	
	020325-001:0101031030	16062	15	

References

Reference Type	Reference
BOL	BG786759324
Customer Reference	0019876485
Master Bill of Lading	00465002598764855
Mode	
Mode	TL
Order Number	0101031029
Order Number	0101031030
PO Number	020325-001
PO Number	030325-001

Freight Terms

	Charge Details	
Description	Rate	Charge
Line Haul	0.0000 Flat Rate (FR)	\$750.00
Fuel	0.0000 Per Mile (PM)	\$0.00
	Tota	: \$750.00

Freight Terms: \$750.00, Third Party (39927 lb) (288.69 miles)

Ship Date:6	6/9/20	24 1:18	PM		1	Master	Bill Of La							Page 1 of
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City/State/Z	ip: , W	/1 53158	В											
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Name: DO				L	ocatior	1#	Sched	ule: 6/9	9/20	24 12:00:0)0 P	M		
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City/State/Z CID #:	(ip: M	r ster	LING, IL	62353			Pro nu							
Attention:				1997										
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Name: SC . Address: P							Freigh	t Charge	916	erms: Pro	er B		: with a	attached underlying
City/State/Z Attention:	Zip: Ra	acine, V	VI 54401				(check b	oox)		Bills		adıng.		
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Service States							ORDER INFO	RMATION 5-Digi		4-Digit PO	5-0	lgit Dept.		TIONAL SHIPPER
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Ship Date:6/9/2024 1:18 PM		Master Bill Of Lading	Page 2 of 2
RECEIVED, subject to individually determined rates shipper, if applicable, otherwise to the rates, classific shipper, on request, and to all applicable state and fe		a agreed upon in writing between the carrier and been established by the carrier and are available to the	The carrier shall not make delivery of this shipment without payment of freight and all other lawful chargesShipper Signature
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Ship Date:6/9/202	24 1:18 PM	Л			BILL OF					Page 1 of 2
Name: SC Johnso Address: 9800 72r City/State/Zip: , W	n c/o Ryd nd Avenue	SHIP FROI er Logistic							0025987648	55
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SHIP FROM: Name: SC Johnson c/o Ryder Logistics Address: 9800 72nd Avenue City/State/Zip: , WI 53158 SID#: 0019876485 SID#: 0019876485 CARRIER NAME: Blugrace Trailer number: BGLFW22718 Seal number(s): 5807385 City/State/Zip: , MT STERLING, IL 62353 CID #: 102404 Address: PO Box 1316 City/State/Zip: Racine, WI 54401 Attention: THIRD PARTY FREIGHT CHARGES BILL TO: Name: SC Johnson Address: PO Box 1316 City/State/Zip: Racine, WI 54401 Attention: SPECIAL INSTRUCTIONS: SHIPMENT:: 0019876485 / REQ ARV DTE: Jun 10 2024 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Cana	
WillPTO: Trailer number: BGLFW22718 Name:DOT FOODS Location #: 102404 Address: 1 DOT WAY Seal number(s): 5807385 City/State/Zip: MT STERLING, IL 62353 Schedule: 6/9/2024 12:00:00 PM City/State/Zip: MT STERLING, IL 62353 ScAC: BGLF Pro number: BG786759324 Attention: Freight Charge Terms: PG786759324 Name: SC Johnson Madress: PO Box 1316 City/State/Zip: Racine, WI 54401 Master Bill of Lading: with attached Bills of Lading. SPECIAL INSTRUCTIONS: Master Bill of Lading: with attached Bills of Lading. SPECIAL INSTRUCTIONS: Master Bill of Lading. Master Bill of Lading. SPECIAL INSTRUCTIONS: Must for chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada 3887 Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for of CUSTOMER (CRCLE ONE) Must for chemical must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-579-3124 for of CUSTOMER (CRCLE ONE) ADDITIONAL SHIPP ORDER NUMBER WEIGHT PALLET/SLIP Must for Delivery By Destination 5-Digit for S-Digit Dept. Number ADDITIONAL SHIPP	
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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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ per Fee Terms: Collect: □ Prepaid: □	
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 individually determined rates or contracts that have been agreed upon in writing between the carrier and before if contracts the theory is the matter and the state of the shipment with the between the carrier shall not make delivery of this shipment with	
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RAND T RAND T ANDLII	TOTAL NG UNIT	031030 PACI	1,762 3,813 KAGE	2 15,770.33 39,549.72	(Y) (Y) (Y) (Y)	N N N Commodities re be so marked	6/10/2024	I Y DESCRIT ional care or attention isure safe transportat (e) of NMFC Item 36 CRIPTION NOI, DENSI	on with ordinary c		10000103	C # 9	CLASS
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GRAND 1	TOTAL NG UNIT	PACI QTY 60 96 336	1,762 3,813 KAGE TYPE	2 15,770.33 39,549.72 WEIGHT	(Y) (Y) (Y) (Y)	N N N Commodilies re be so marked BAGS, PI PLASTIC INSECTIO CLEANIN	6/10/2024	IV DESCRIPTION Sonal care or attention sure safe transportation (c) of NMFC from 36 CRIPTION NOI, DENSIT ENSITY OVE SECT REPEL S OR WASHING	Y 8 TO 151 R 15 PCF. LENTS, NC	PCF.	10000103 10000104 10000096 10000094	C # 9 1 5 1	CLASS
GRAND 1	TOTAL NG UNIT	PACI QTY 60 96 336 680	1,762 3,813 KAGE TYPE	2 15,770.33 39,549.72 WEIGHT	(Y) (Y) (Y) (Y)	N N N Commodilies re be so marked BAGS, PI PLASTIC INSECTIO CLEANIN	6/10/2024	IY DESCRIPTION Sure safe transporta (c) of NMFC from 36 CRIPTION NOI, DENSIT ENSITY OVE SECT REPEL S OR WASHIN SECT REPEL	Y 8 TO 151 R 15 PCF. LENTS, NO NG COMPC	PCF.	10000103 10000104 10000096 10000094	C # 9 1 5 1	CLASS
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GRAND 1	TOTAL NG UNIT	PACI QTY 60 96 336 680 1857 21 32	1,762 3,813 KAGE TYPE Carton Carton	2 15,770.33 39,549.72 WEIGHT	(Y) (Y) (Y) (Y)	N N N CARRIE Commodities re be so marked BAGS, PI PLASTIC INSECTIO CLEANIN INSECTIO PLASTIC	6/10/2024	IY DESCRIPTION Sure safe transporta (e) of NMEC Rem 36 CRIPTION NOI, DENSIT ENSITY OVE SECT REPEL SOR WASHII SECT REPEL ENSITY OVE	Y 8 TO 15 R 15 PCF. LENTS, NC NG COMPC LENTS, NC R 15 PCF.	PCF. DUND	10000103 10000104 10000963 10000094 100000963 100000964 10000104	C # 9 1 5 1 5 5 1 7	CLASS
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SHIPPER SIGNATURE / DATE The second	By Shipper	By Shipper By Driver/pallets said to contain By Driver/pallets	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, sxcept as noted.

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		QTY		WEIGHT	H.M. (X)	Commodilies req so marker BAGS	putring special or additional care or attantion in handling or stowing must be d and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # 100001039	
		QTY 858.00		WEIGHT 0.00	H.M. (X)	Commodilies req so marked BAGS CLE	DMMODITY DESCRIPTION	NMFC # 100001039 100000941	
		QTY 858.00 60.00		WEIGHT 0.00 0.00	H.M. (X)	Commodilies req so marked BAGS CLE	DMMODITY DESCRIPTION	NMFC # 100001039 100000941 100000965	
		QTY 858.00 60.00 372.00		WEIGHT 0.00 0.00 0.00	H.M. (X)	Commodilies req so marked BAGS, CLE INSEC	ANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	NMFC # 100001039 100000941	
		QTY 858.00 60.00 372.00 252.00		WEIGHT 0.00 0.00 0.00	H.M. (X)	Commodilies req so marked BAGS, CLE INSEC	A PLASTIC FILM, NOI, DENSITY & TO 15PCF. ANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. CTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	NMFC # 100001039 100000941 100000965	
		QTY 858.00 60.00 372.00 252.00 96.00	TYPE	WEIGHT 0.00 0.00 0.00 0.00	H.M. (X)	Commodilies req so marked BAGS CLE INSEC PLASTI	A PLASTIC FILM, NOI, DENSITY & TO 15PCF. ANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. CTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	NMFC # 100001039 100000941 100000965	
		QTY 858.00 60.00 372.00 252.00 96.00 203.00	TYPE	WEIGHT 0.00 0.00 0.00 0.00 1,640.33	H.M. (X)	Commodilies req so marked BAGS CLE INSEC PLASTI	DMMODITY DESCRIPTION Wing special or additional care or attantion in handling or stowing must be d and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC frem 360 , PLASTIC FILM, NOI, DENSITY 8 TO 15PCF. ANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. CTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. IC FILM, NOI, DENSITY OVER 15 PCF. , PLASTIC FILM, NOI, DENSITY 8 TO	NMFC # 100001039 100000941 100000965 100001041	
		QTY 858.00 60.00 372.00 252.00 96.00 203.00 90.00	TYPE Carton Carton	WEIGHT 0.00 0.00 0.00 0.00 1,640.33 461.58	H.M. (X)	Commodilies req so marked BAGS CLE INSEC PLASTI BAGS	ANTIC FILM, NOI, DENSITY 8 TO 15PCF. ANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. CTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. IC FILM, NOI, DENSITY 8 TO 15PCF.	NMFC # 100001039 100000941 100000965 100001041 100001039	
		QTY 858.00 60.00 372.00 252.00 96.00 203.00 90.00 40.00	TYPE Carton Carton Carton	WEIGHT 0.00 0.00 0.00 0.00 1,640.33 461.58 196.00	H.M. (X)	Commodilies req so marked BAGS CLE INSEC PLASTI BAGS CLE	DMMODITY DESCRIPTION puting special or additional care or attantion in handling or slowing must be d and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC frem 360 , PLASTIC FILM, NOI, DENSITY 8 TO 15PCF. EANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. CTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. IC FILM, NOI, DENSITY OVER 15 PCF. , PLASTIC FILM, NOI, DENSITY 8 TO 15PCF. Candles, Scented EANING, SCOURING OR WASHING	NMFC # 100001039 100000941 100000965 100001041 100001039 100001087	
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NOTE LI	ability Lim	nitation for	loss or da	amage l	n this shipme	nt may be a	pplicable.	See 49 U.S.C.	§ 14706(c)(1)(A) a	ınd (B).
RECEIVED, subject to individu shipper, if applicable, otherwis shipper, on request, and to all	se to the rates,	classifications ar	d rules that ha	been agree ave been e	d upon in writing bet stablished by the car	ween the carrier and are availa		carrier shall not ma eight and all other I		oment without payment
			ulations.						Shi	pper Signature
SHIPPER SIGNATU This is to certify that the store nam classified, described, packaged, ma in proper condition for transportation sprincable regulations of the DOT	ed materials are p inked and labeled.	and are B	er Loadec y Shipper y Driver		ight Counted: By Shipper By Driver/pallets By Driver/Pieces	s sald to conta	Carrie	er acknowledges receipt of	TURE / PICKUP DA packages and required placard available and/or carrier has the initiation in the vehicle.	s. Carrier certifies emergency
					by DrivenFiece	J	Ргор	erty described above is n	ecelved in good order, except	as noted.



				CUIS		IO IN	E BILL OF LADING	Pag	je 2 of
CUST	TOMER C	RDER	# PKGS	CUS	OME	RORDER	RINFORMATION		
	NUMBE	R	# FRG	WEIGHT	(CIR	LET/SLIP CLE ONE)	ADDITIONAL SHIPPE	R INFO	
020325	5-001 / 010	1031030	1,762.00	15,770.3	3 Y	N			
				0.0	Y	N			
	The state	2-11/10		0.0	0 Y	N	Contraction of the second		
		(interaction)		0.0	0 Y	N			
				0.0	0 Y	N			
				0.0	0 Y	N			
			1 Martines	0.0	0 Y	N			
				0.0	0 Y	N	for the second		
				0.0	0 Y	N			
1	Section -			0.0	0 Y	N			
		1.00		0.0	0 Y	N			
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	Juni apres			0.0	0 Y	N			
				0.0	0 Y	N			
DAG		_		0.0	0 Y	N			
PAC	GE SUBT	OTAL	1,762.0	0 15,770.3	3	a section in the			
HANDLI	NG UNIT	PACK	105	CAR	RIER	NFORM	ATION		
		FACK	AGE	WEIGHT	H.M. (X)	C	OMMODITY DESCRIPTION	LTL ON	
Qty	TYPE	QTY	TYPE			Commodities re-			IL Y
	_	999.00				so marke	utring special or additional care or attention in handling or stowing must be d and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLAS
		308.00		0.00					
		508.00		0.00		CLE	ANING, SCOURING OR WASHING	100000941	
		84.00		0.00		INSEC	COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS,		
_		216.00	Carton	1,568.61			NOI, OTHER THAN POISON.	100000965	
		55.00	Carton	285.24		BACC			
						BAGS	6, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	13.45
		45.00	Code				ISPUF.		
		45.00	Carton	105.30		CL	EANING SCOURING OR WASHING		
		45.00 1.00	Carton Carton	105.30 15.58			EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPEIL FAITO	100000941	
						INSE	EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON		
		1.00	Carton	15.58		INSEC PLAST	EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON. IC FILM, NOI, DENSITY OVER 15 PCF.	100000941	
	Pallet	1.00 32.00	Carton Carton	15.58 206.11		INSEC PLAST	EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON	100000941 100000965	
13.00 5.00	Pallet Pallet	1.00 32.00	Carton Carton	15.58 206.11 188.72		INSEC PLAST PLAST	EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON. TC FILM, NOI, DENSITY OVER 15 PCF. C FILM, NOI, DENSITY UNDER 15 PCF.	100000941 100000965 100001041	
		1.00 32.00	Carton Carton	15.58 206.11 188.72 0.00 0.00		INSEC PLAST PLASTI CLI	EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON. TC FILM, NOI, DENSITY OVER 15 PCF. C FILM, NOI, DENSITY UNDER 15 PCF. EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID	100000941 100000965 100001041	
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5.00	Pallet	1.00 32.00	Carton Carton Carton	15.58 206.11 188.72 0.00 0.00 0.00 0.00		INSEC PLAST PLASTI CLI	EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON. TIC FILM, NOI, DENSITY OVER 15 PCF. C FILM, NOI, DENSITY UNDER 15 PCF. EANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID. CTICIDES OR INSECT REPELLENTS	100000941 100000965 100001041 100001042 100000941	

Ship Date:6/9/2	024 1:17	7 PM			Master	Bill Of La						Page 1 of
Name: SC Johns Address: 9800 7	son c/o I 2nd Ave	SHIP FR Ryder Logis anue				Bill of	Lading I	Number: 00	046: 	5002598	87648	355
City/State/Zip: , V	WI 5315	8										
SID#: 00198764	85		—		- 46-5 100 1 100 100 100 100	CARRIE	R NAME:	Blugrace BGLFW2271	8			
Name: DOT FO	005	SHIP T		ocation	#	Seal nu	mber(s)	: 5807385				
Address: 1 DOT			2.	boundin	"	Schedu	ıle: 6/9	/2024 12:00:0	<i>JU P</i>	М		
City/State/Zip: M		LING, IL 6	2353			SCAC: Pro nu	BGLF					
CID #:	4	154.	324-5	488	2			Do	ot	Foo	dli	10.
Attention:	RD PART	TY FREIGHT	CHARGES BI	LL TO:				C	20	alln	tar	t.
Name: SC Johns		$\left(\right)$	-Inc		8	Freight	Charge	Terms: Pr	e-Pa	id - SCJ		
Address: PO Bo		F1401	n I I	ous t	to	(check b	ox)			ill of Lading ading.	: with a	ttached underlying
City/State/Zip: Ra Attention:		5	h Sje v	on	-7	(chock c	,					
SPECIAL INSTR				0-2								
SHIPMENT#: 00198	376485 /	REQ ARV D	TE: lun 10 20	24 12.00	MEar ch	emical emerge	ncy due to	exposure or ac	cider	nt, contact C	HEMTR	EC day or night.
Within USA/Canada	1-800-42	24-9300. Outs	ide USA/Cana	ada +1 7	03-527-38	87Carrier must	schedule	delivery. OS&D	ever	nts for SC Jo	hnson a	are handled through
									-			And a serie the system of the state of the series of the s
CUSTOMER O	RDER	# Cases	WEIGHT		STOMER	ORDER INFO	RMATION 5-Digit	The second	5-D	lgit Dept.	ADDI	TIONAL SHIPPER
NUMBEI				(CIR)	CLE ONE)	Delivery By Date	Destinati Numbe	ion Type	1	Number		INFO
030325-001 / 01010		2,051	23,779.39	(Y)	N N	6/10/2024 6/10/2024						
020325-001 / 01010	031030	1,762	15,770.33	(Y) (Y)	N	0/10/2024						
				(Y)	N							
				(Y)	N							
GRAND TOTAL		3,813	39,549.72								- Barris	Carling Marine
HANDLING UNIT	PAC	KAGE	WEIGHT	Н.М.	CARRIE			RIPTION			LTL	ONLY
ANDLING UNIT	FAC	WOL .	MEIOITI	(X)	Commodities re be so marked	equiring special or additi and packaged as to ens	onal care or atte	ntion in handling or stowi ortation with ordinary care	ng must . See			
QTY TYPE	QTY	TYPE					CRIPTIO			NMF	C #	CLASS
50 Pallet			39,609.72									0
	60							SITY 8 TO 15PG	CF.	100001039		
	96					FILM, NOI, DE			OTU	100001041		
	336							ELLENTS, NOI,				
	680				CLEANIN	IG,SCOURING	OR WAS	HING COMPOL	UND	100000941		
	1857				INSECTIO		ECT REP	ELLENTS, NOI,	отн	100000965	5	
		Carton				FILM, NOI, DE			•	100001041		
		Carton			Candles,					100001087		
		Carton				FILM, NOI, DE	NSITY UN	NDER 15 PCF.		100001042		
		Carton						HING COMPOL	IND	100000941		
		Carton						SITY 8 TO 15PC		100001039)	
		Carton										
50	2012		6380 75			GRA		L			E PASS	The second second
50 Where the rate is dependent	3813	biopare are recul	6380.75	ally in writi	ng the agreed				\$			
Where the rate is dependent as follows: The agreed or d per	leclared valu	e of the property i	s specifically stated	by the shi	pper to be not	exceeding		Fee Terms: Customer che	Colle			-
											The second	
NOTE	Liability	Limitation f	or loss or da	mage l	n this shi	pment may be	e applica	ble. See 49 U.	S.C.	§ 14706(c))(1)(A)	and (B).

CS CamScanner

Ship Date:6/9/2024 1:17 PM		Master Bill Of Lading	Page 2 of 2
RECEIVED, subject to individually determined rates shipper, if applicable, otherwise to the rates, classific shipper, on request, and to all applicable state and fe	ations and rules that have	n agreed upon in writing between the carrier and been established by the carrier and are available to the	The carrier shall not make delivery of this shipment without paymen of freight and all other lawful chargesShipper Signature
SHIPPER SIGNATURE / DATE This is to cartify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable rigulations of the DOT.	Trailer Loaded: By Shipper By Driver	By Shipper	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made evailable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Ship Date:6/9/20	124 1.17 P	1			BILL OF	LADING	;			Page 1 of 3
Name: SC Johns	The state of the s	SHIP FROM		A State State		Bill of Lad	ling Num	ber: 00465	00259876485	5
Address: 9800 7	2nd Avenue	e								
City/State/Zip: , \	WI 53158									
SID#: 00198764	85	SHIP TO:		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	an a	CARRIER N Trailer nun	nber: BGL	FW22110		
Name:DOT FOO	DS	Shirton	Location	#: 10	02404	Seal numb	6/9/202	4 12:00:00 PN	1	
Address: 1 DOT	WAY									
City/State/Zip: <i>M</i> CID #: 102404	T STERLIN	IG, IL 623	53			SCAC: BO	GLF er: BG7	86759324		
Attention:	RD PARTY F	REIGHT CH	ARGES BIL	L TO:	N CONSTR					
Name: SC Johns	on					Freight Ch	narge Ter	ms: Pre-Pai	d - SCJ	
Address: PO Box								Master Bill	of Lading: with atta	ached underlying
City/State/Zip: Ra Attention:	acine, WI 5	54401				(check box)		Bills of Lac	ling.	
SPECIAL INSTR SHIPMENT#: 00198 For chemical emerge 3887 Carrier must schedul	UCTIONS: 76485 / REG ency due to e le delivery. O	Q ARV DTE: xposure or a S&D events	Jun 10 2024 ccident, con for SC Johns	son are	handled throu		TION			anada +1 703-52 4 for disposition. SHIPPER INFO
	# Cases	WEIGHT	PALLET/	SLIP	Must	5-Digit Destination	4-Digit PO Type	5-Digit Dept. Number	ADDITIONAL	Shiri Ertin
CUSTOMER ORDER NUMBER	5.57 (STRUCTURE)		(CIRCLE C	ONE)	Delivery By Date	Number	Number			
	SEE SL	IPPLEME FOR	ર	GES						
	SEE SU	IPPLEME FOF DETA	ર	GES						
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		FOF DETA	RILS		C(JESUIN		LTL C	DNLY
ANDLING UNIT	SEE SU	FOF DETA			C(are or attention in ale transportation NMFC Item 360	ION handling or stowing must with ordinary care. See	LTL C NMFC #	DNLY CLASS
IANDLING UNIT	РАСКАС	FOF DETA		H.M. (X)	Commodities requiring be so marked and pa	OMMODITEL special or additional c sckagod as to ensure s Section 2(e) of i DESCR	are or attention in afe transportation NMFC Item 360	ION handling or slowing must with ordinary care. See		
- (55	РАСКАС	FOF DETA		H.M. (X)	CC Commodities requiring be so marked and pa	special or additional c ackaged as to ensure s Section 2(e) of i	are or attention in afe transportation NMFC Item 360	ION handling or stowing must with ordinary care. See		
- (55	РАСКАС	FOF DETA		H.M. (X)	CC Commodities requiring be so marked and pa	OMMODITY L special or additional c tckagod as to ensure as Section 2(e) of I DESCR	are or attention in afe transportation NMFC Item 360	ION handling or atowing must with ordinary care. See		
QTY TYPE	ΡΑCΚΑΟ QTY Τ	FOF DETA		H.M. (X) S	CC Commodities requiring be so marked and pa SEE SUPPLEN FOR D	OMMODIT I apoclal or additional c ickagod as to onsure s Section 2(e) of DESCR MENTAL PAG DETAILS	are or attention in ale transportation MMFC Item 360 IPTION ES	with ordinary care. See	NMFC #	CLASS
QTY TYPE	PACKAC QTY T	FOF DETA	R ILS EIGHT I	H.M. (X) S	CC Commodities requiring be so marked and pa SEE SUPPLEN FOR D Ing the agreed or de oper to be not excert	OMMODIT appecial or additional c appecial or additional c section 2(e) of / DESCRI MENTAL PAG DETAILS biclared value of the eding	property CO Fee Customer Contraction in a contraction in	D Amount: \$_ Terms: Collestomer check ac	NMFC #	CLASS
QTY TYPE	PACKAC QTY T	FOF DETA	R ILS EIGHT I	H.M. (X) S	CC Commodities requiring be so marked and pa SEE SUPPLEN FOR D Ing the agreed or de oper to be not excert	OMMODIT appecial or additional c appecial or additional c section 2(e) of / DESCR MENTAL PAG DETAILS beclared value of the eding	property CO Fee Customer Contraction in a contraction in	D Amount: \$_ Terms: Collestomer check ac	NMFC #	CLASS
QTY TYPE	PACKAC QTY T ton value, shippe aclared value of th iability Lim	FOF DETA	R ILS IGHT	H.M. (X) S Ily in writin by the ship	CC Commodities requiring be so marked and pa SEE SUPPLEN FOR D Ing the agreed or de sper to be not excert this shipme	OMMODIT appecial or additional c appecial or additional c section 2(e) of / DESCRI MENTAL PAG DETAILS acclared value of the eding	property CO Fee Customer Co property CO policial control of the Customer Co property CO per Customer C	D Amount: \$_ Terms: Collestomer check ac	NMFC #	CLASS
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Where the rate is dependen	PACKAC QTY T ton value, shippe aclared value of th Liability Limited vise to the rates, c all applicable state	FOF DETA	R ILS IGHT	H.M. (X) S Ily in writin by the ship nage In nage of the star phoen esta	CCC Commodities requiring be so marked and pa SEE SUPPLEN FOR D Ing the agreed or de oper to be not excert this shipme upon in writing bet abilished by the car	OMMODITE appectal or additional c section 2(e) of / DESCR MENTAL PAG DETAILS bclared value of the eding ent may be al ween the carrier ar rrier and are availab	property CO Fee Dilicable.	D Amount: \$ Terms: Collectomer check acc See 49 U.S.C. carrier shall not ma eight and all other l RRIER SIGNAT rr actrowledges receipt of nae information was made ook or equivalent docume	NMFC #	CLASS

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nip Da	te:6/9/2024	1:17 PM	S			and the state of the	E BILL OF LADING	Pag	je 2 of
		And the second second		CUST	ADATE CONTRACTOR	and the second	INFORMATION		
CUS			# PKGS	WEIGHT		LET/SLIP CLE ONE)	ADDITIONAL SHIPPE	ER INFO	
03032	25-001/01	01031029	2,051.00	23,779.39	Y	N			
				0.00	Y	N			
				0.00	Y	N			
				0.00	Y	N			
				0.00	Y	N			
-	E. Salar		and a stand	0.00	Y	N			
21				0.00	Y	N			
			IN THE SECTION	0.00	Y	N			
			The second second	0.00	Y	N			
h		Stortberrik		0.00	Y	N			
- 1			the Manuer State	0.00	Y	N			
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		and the second		0.00	Y	N			
			a Lugiona	0.00	Y	N			
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PAG	GE SUB	TOTAL	2,051.00	23,779.39	10-15	will shall			To and
		Constant Sec.		CARF	RIER I	NFORMA	TION		
HANDLI	ING UNIT	PACK	AGE		н.м. (X)	cc	OMMODITY DESCRIPTION	LTL ON	ILY
Qty	TYPE	QTY	TYPE			Commodities req so marked	ulring special or additional care or attention in handling or stowing must be and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLAS
		858.00		0.00					
		60.00		0.00		and and	PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	1
		372.00		0.00		CLE	ANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
		252.00		0.00			TICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		96.00		0.00		PLASTI	C FILM, NOI, DENSITY OVER 15 PCF.	100001041	
		203.00	Carton	1,640.33					
		90.00	Carton	461.58		BAGS	, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
		40.00	Carton	196.00			Candles, Scented	100001087	
		37.00	Carton	1,234.70		CLE	ANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
	and and	20.00	Carton	281.30		INSEC	TICIDES OR INSECT REPELLENTS, NOI,OTHER THAN POISON.	100000965	
		23.00	Carton	197.29		PLASTI	C FILM, NOI, DENSITY UNDER 15 PCF.	100001042	
9.00	Pallet			0.00					Territoria (
1.00	Pallet			0.00		BAGS	, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	100001039	
7.00	Pallet			0.00		CLE	ANING,SCOURING OR WASHING COMPOUNDS,NOI,LIQUID.	100000941	
	Pallet	ALC: NOT THE OWNER		0.00		INSEC	TICIDES OR INSECT REPELLENTS,	100000965	ALCONTRACT,



2,051.00	4,2111,20	PAGE	SUBTOTA		



Ship Date:6/9/202	24 1:18 P				BILL OF	LADING	i			Page 1 of 2
Name: SC Johnso Address: 9800 72						Bill of Lac	ling Num	ber: 00465	0025987648	55
City/State/Zip:, W	/ 53158									
SID#: 001987648	5	SHID TO		and a part of the second second second	10 A 1 - 11 T					
Name:DOT FOOL	DS .	SHIP TO	Locatio	on #: 1	02404	Trailer nur Seal numb	er(s): 580		4	
Address: 1 DOT V	VAY					Schedule.	0/9/202	4 12.00.001 1	1	
City/State/Zip: <i>MT</i> CID #: 102404	STERLIN	NG, IL 62	353			SCAC: B		86759324		
Attention:										
ame: SC Johnso		FREIGHT C	HARGES	BILL TO:						
ddress: PO Box	1316					Freight Cl	harge Ter	ms: Pre-Pai	d - SCJ	
City/State/Zip: Rad	cine, WI	54401				(check box)		Master Bill Bills of Lac	of Lading: with att ding.	ached underlying
GHIPMENT#: 001987 for chemical emerge 887 Carrier must schedule	ncy due to	exposure or	accident, o	contact CH ohnson are	HEMTREC day	gh the CHR c	orporate OS			
CUSTOMER	# Cases	WEIGH	r PALL	CU ET/SLIP	STOMER ORD Must	ER INFORMA 5-Digit	4-Digit PO		ADDITIONAL	SHIPPER INFO
ORDER NUMBER			(CIRC	CLE ONE)	Delivery By Date	Destination Number	Type Number	Number		
	SEE S			PAGES						
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					CARRIER IN	FORMATION				and the second second
ANDLING UNIT	РАСКА	GE V	VEIGHT	Н.М. (X)	Commodities requiring	ckaged as to ensure s	are or attention in I	ION handling or stowing must with ordinary care. See	LTL	DNLY
QTY TYPE	QTY Τ	TYPE				Section 2(e) of DESCR			NMFC #	CLASS
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vhere the rate is dependent s follows:"The agreed or de per	clared value of	pers are require the property is	ed to state spec specifically sta	cifically in writ ated by the sh	ing the agreed or de pper to be not exce	clared value of the eding	Fee	D Amount: \$ Terms: Collection tomer check ac	ct: □ Prepald: □ ceptable: □	1
		mitation fo	r loss or (damage i	n this shipme	nt may be a	pplicable.	See 49 U.S.C.	§ 14706(c)(1)(A) a	nd (B).
RECEIVED, subject to indivi-	idually determin vise to the rates	ed rates or con	tracts that have and rules that	a baan agree	upon in writing bet	ween the carrier ar	nd The	carrier shall not ma eight and all other la	ke delivery of this ship	ment without paymer
hipper, on request, and to a	all applicable st	ate and federal	regulations.						Shl	pper Signature
									URE / PICKUP D	
SHIPPER SIGNATI inis is to certify that the above no bassified, described, packaged, n n proper condition for transportat splicable regulations of the DOT	med materials are marked and labele tion according to th	property	ailer Loade By Shipp By Driver	er 🗆 E	ight Counted: 3y Shipper 3y Driver/pallet 3y Driver/Piece	s said to conta	Carrie respon	recknowledges receipt of	packages and required placard: available and/or carrier has the	 Carrier certifies emergency



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		PACK	AGE	WEIGHT	н.м. (X)		COMMODITY DESCRIPTION	LTL O	NLY
Qty	ТҮРЕ	QTY	AGE TYPE	WEIGHT		Commoditi	COMMODITY DESCRIPTION re requiring special or additional care or attention in handling or stowing must be harked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 380	LTL ON	NLY CLAS
Qty	ТҮРЕ			WEIGHT 0.00		Commoditi	es requiring special or additional care or attention in handling or stowing must be varked and packaged as to ensure safe transportation with ordinary care.		
Qty	ТҮРЕ	QTY				Commoditi so n	es requiring special or additional care or attention in handling or stowing must be varked and packaged as to ensure safe transportation with ordinary care.		
Qty	ТҮРЕ	QTY 999.00 308.00 84.00		0.00		Commoditi so r	es requiring special or additional care or attention in handling or stowing must be harked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC #	
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Qty	TYPE	QTY 999.00 308.00 84.00 216.00 55.00	TYPE Carton Carton	0.00 0.00 0.00		Commoditie so r	es requiring special or additional care or attention in handling or stowing must be harked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Nem 380 CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. GS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF.	NMFC # 100000941	
Qty	TYPE	QTY 9999.00 308.00 84.00 216.00 55.00 45.00	TYPE Carton Carton Carton	0.00 0.00 0.00 1,568.61		Commodities of a	es requiring special or additional care or attantion in handling or stowing must be harked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC frem 360 CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. GS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID.	NMFC # 100000941 100000965	
Qty	TYPE	QTY 999.00 308.00 84.00 216.00 55.00	TYPE Carton Carton	0.00 0.00 0.00 1,568.61 285.24		Commodities of a	es requiring special or additional care or attention in handling or stowing must be harked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Nem 380 CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. GS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF. CLEANING, SCOURING OR WASHING	NMFC # 100000941 100000965 100001039	
Qty	TYPE	QTY 9999.00 308.00 84.00 216.00 55.00 45.00	TYPE Carton Carton Carton	0.00 0.00 1,568.61 285.24 105.30		Commodities	es requiring special or additional care or attention in handling or stowing must be harked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC frem 360 CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS.	NMFC # 100000941 100000965 100001039 100000941	
Qty	TYPE	QTY 999.00 308.00 84.00 216.00 55.00 45.00 1.00	TYPE Carton Carton Carton Carton	0.00 0.00 1,568.61 285.24 105.30 15.58		Commodities of a	es regulfing special of additional care of attantion in handling of stowing must be harked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC frem 380 CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, SLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	NMFC # 100000941 100000965 100001039 100000941 100000965	
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3.00	Pallet Pallet	QTY 999.00 308.00 84.00 216.00 55.00 45.00 1.00 32.00	TYPE Carton Carton Carton Carton Carton	0.00 0.00 1,568.61 285.24 105.30 15.58 206.11 188.72 0.00 0.00 0.00 0.00		Commodities COMMODITIES COMMODITIES BANCO INS PLAS	es rogulfing special of additional care of attantion in handling of stowing must be arked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC frem 380 CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. GS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. STIC FILM, NOI, DENSITY OVER 15 PCF. TIC FILM, NOI, DENSITY UNDER 15 PCF. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	NMFC # 100000941 100000965 100001039 100000941 100000941 100001042 100000941	
Qty 3.00 5.00	Pallet Pallet	QTY 999.00 308.00 84.00 216.00 55.00 45.00 1.00 32.00	TYPE Carton Carton Carton Carton Carton	0.00 0.00 1,568.61 285.24 105.30 15.58 206.11 188.72 0.00 0.00 0.00		Commodities COMMODITIES COMMODITIES BANCO INS PLAS	es rogulfing special of additional care of attantion in handling of stowing must be arked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC frem 380 CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. GS, PLASTIC FILM, NOI, DENSITY 8 TO 15PCF. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON. STIC FILM, NOI, DENSITY OVER 15 PCF. TIC FILM, NOI, DENSITY UNDER 15 PCF. CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, LIQUID. ECTICIDES OR INSECT REPELLENTS, NOI, OTHER THAN POISON.	NMFC # 100000941 100000965 100001039 100000941 100000941 100001042 100000941	

