

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 06/18/2024 Invoice #: SL214685976 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		TWINCRAFT INC, 2 TIGAN ST, WINOOSKI, VT - 05404-1326 USA - LTD STORES INC. 7 LIMITED PKWY, REYNOLDSBURG, OH - 43068-5300 USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



Schneider Shipment Tender

https://schneider.com/carriers

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:

Schneider FreightPower[®]





Shipment Distance: 724.0

Total Weight: 33,405 lb

Shipment ID: SL214685976

Carrier Pro #:

Carrier SCAC: ZFIH

Carrier: ROYAL3 INC

Phone: 1-214-887-4467

Transport Type: Standard

Tender Sent: 06/14/2024 09:32

Transport Mode: TRUCKLOAD

Email: AshbyS1@schneider.com

After Hours Contact: 855-476-4786

Broker Contact: Shane Ashby

Schneider **Online Carrier Check-In:** FreightPower[®] Trucker Tools

Equipment Options: 53 FT Dry Van (TF:5300)

Special Services:

Work Assignment Notes:

Pickup Information

Location: TWINCRAFT INC, 2 TIGAN ST, WINOOSKI, VT - 05404-1326 USA

Appointment Window: From: 06/17/2024 13:00 To: 06/17/2024 13:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		27,475 lb	0 x 0 x 0 ft				NO	
PERSONAL CARE PRODUCTS	1		5,930 lb	0 x 0 x 0 ft				NO	

References: SM101471228 (OTM BOL), SM101471228 (Third Party Origin), CS00981948 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3500269165, 3500269166 (Purchase Order), 3900034811 (Purchase Order), BLANKET_44000095_BBW_F (Purchase Order), 3500269165, 3500269166 (Shipper Order), 3900034811 (Shipper Order), ZFIH (SCAC), 061824EEE (Appointment), SM101471228 (OTM BOL), SM101471228 (Third Party Origin), CS00981948 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3500269165, 3500269166 (Purchase Order), 3900034811 (Purchase Order), BLANKET_44000095_BBW_F (Purchase Order), 3500269165, 3500269166 (Shipper Order), 3900034811 (Shipper Order), ZFIH (SCAC), 061824EEE (Appointment), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location: BATH AND BODY WORKS DC 8, 8885 SMITHS MILL RD, NEW ALBANY, OH - 43054 USA

Appointment Window: From: 06/18/2024 07:00 To: 06/18/2024 11:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		5,930 lb	0 x 0 x 0 ft				NO	

References: SM101471228 (OTM BOL), SM101471228 (Third Party Origin), CS00981948 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3500269165, 3500269166 (Purchase Order), 3900034811 (Purchase Order),

BLANKET_44000095_BBW_F (Purchase Order), 3500269165, 3500269166 (Shipper Order), 3900034811 (Shipper Order), ZFIH (SCAC),

061824EEE (Appointment), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location: LTD STORES INC, 7 LIMITED PKWY, REYNOLDSBURG, OH - 43068-5300 USA

Appointment Window : From : 06/18/2024 13:00 To : 06/18/2024 13:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		27,475 lb	0 x 0 x 0 ft				NO	

References: SM101471228 (OTM BOL), SM101471228 (Third Party Origin), CS00981948 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3500269165, 3500269166 (Purchase Order), 3900034811 (Purchase Order), BLANKET_44000095_BBW_F (Purchase Order), 3500269165, 3500269166 (Shipper Order), 3900034811 (Shipper Order), ZFIH (SCAC),

061824EEE (Appointment) **Special Instructions**:



Schneider Shipment Tender

https://schneider.com/carriers

To: ROYAL3 INC

Schneider Shipment ID: SL214685976

Broker Name: Shane Ashby
Phone: 1-214-887-4467

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID. Shipment ID must be in the upper right hand corner of all shipment bills. Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Quoted Amount 1400.00 **Date**: 06/14/2024 09:32

Total \$ 1400.00 USD Schneider Shipment ID : SL214685976

(Shipment ID must be on the invoice)

Additional Rate Information

- 1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
- 2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

- 1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
- 2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
 - 3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
- 4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
- 5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
- 6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
- 7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
- 8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

https://schneider.com/carriers

To: ROYAL3 INC Broker Name: Shane Ashby

Schneider Shipment ID : SL214685976 Phone : 1-214-887-4467

Invoice Instructions

- 1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (https://www.transflo.com/transflo-velocity-scanning/).
- 2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYV E-mail: SchneiderPay@e-transflo.com

TRANSFLO® Velocity

QUICK PAY PROGRAM:

https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYVQP E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

- 1. Go to https://secure.triumphpay.com
- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add your payment information
- 5. Control your money!
- 6. Send Notice of Assignment/Release letters to: schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

	Dat	e: 6/1	7/24			E	BILI	OF	- 1 4	DING		Page 1 o	f 1
	Nov				SHIP FROM	DATE OF THE PERSON NAMED IN	11-			DIII			
	Nar	ne: TV	VINCRA	FT SKIN	ICARE					Bill of L	Lading Number: C	S00981948	
	Add	ress:	2 TIGAI	N STREE	ET								
	CITY	State	/Zip: W	INOOSK	I, VERMONT (05404					BARCODE	SPACE	
	SID	#;						FOB:					
	Man	201001	100-	-	SHIP TO	No. of the last	231 (64)	HE TO	100	CARRIER	NAME: SCHNEIDE	R	
		ne:BBV				Lo	catio	on #:_		Trailer r	number: HT3671	12	
	City	ess. /	LIMITE	ED PAR	KWAY					Seal nui	mber(s): 2421416		
	CID#	State/	Zip: RE	YNOLD	SBURG, OH 4:	3068				SCAC:			
	OID#	<i>t</i> .	711100		diam'r.		F	OB:		Pro nun	nber:		
1	Vam	e. Mas	THIRD	BAL LOGI	EIGHT CHARGES	BILL TO	:	Made C					
A	Addr	ess: 2	LIMITE	D PARKW	STICS						BAR CODE :	SPACE	
0	City/s	State/	Zin: CO	LIMPHO	OH 43230				-				
S	PEC	CIAL IN	ISTRIII	CTIONS	OH 43230						Charge Terms:		
			.011(0	OTIONS						Prepaid	Collect	3 rd Par	
		1000									Master Bill of Ladir	g: with attache	d
_	CUST	OMED	OPPER	NUMBER		CUST	OMER	ORDE	R INFO	(check box	underlying Bills of I	_ading	
				NOMBER	# PKGS	WEIG	SHT	PALL	ET/SLI	P	ADDITIONAL SHI	IPPER INFO	
		90003			3030	27	475	Y	Ĭ N	BAR S	OAP		
		76515	84								07.11		
CS	0098	31948	986										
-													
								4000					
GF	RAN	D TOT	AL	March 10	3030	27	475	2000	9500		SECTED STREET	M. STEEDS OF THE PARTY OF	The Parties of the Pa
HAN	NDLIN	G UNIT	PAC	KAGE	Settlement Section 1	C	ARRIE	R INFO	RMAT	ION	A STATE OF THE STA		
QT		TYPE	QTY	TYPE				CO	MMC	DITY D	ESCRIPTION	LTL O	MLV
					WEIGHT	H.M. (X)	Com	nodities requi so marked	and packa	al or additional care ged as to ensure se	or attention in handling or stowing must be	NMFC#	CLASS
	_	PLTS	1110	CASES	10075						RESERVE		OLAGO
	12 P	LTS	1920	CASES	17400		280	05367	7.00	BALT CO	CESERVE	NOI#48580	70
			MILLER				200	00007	00	BALTUC	DVE		
												RECEIV	ING
									Page 1			STAMPS	
1	9	2000	3030	1000000	27475	DESCRIPTION OF THE PERSON OF T			-				
Where the	e rate is	dependent	on value, shi	ppers are regu	ired to state specifically in				G	RAND T	OTAL	国铁地区的动态	SCHOOL SECTION
declared	value of	the property	as follows:		to state specifically if	writing the	e agreed	or		CODA	Amount: \$	PARTICULAR REPORT	
"The agree	ed or de	clared value	of the prope	erty is specifica	lly stated by the shipper				1 1				
		par							1	Fee T	erms: Collect:	Property C	
NOTE	Liabi	ility Lim	itation f	or loss o	r damage in this	shinn	nont	mau h			Customer check accept	Prepaid:	
between th), subject e carrier	t to individu and shippe	ally determiner, if applicab	led rates or co	ntracts that have been ago the rates, classifications	reed upon	in writin	nay be	appl	cable. Se	Customer check accepte 49 U.S.C 14706(c)(1)(A) and (B)	
regulations.				to trie snipper,	the rates, classifications on request, and to all ap	and rules plicable st	that hav	e been federal	and	all other lawfu	ot make delivery of this shipme of charges.	nt without payment	of freight
SHIPPE	R SI	GNATH	RE / DA	TE	T			Counter	_			Shinne	
transportation	according	to the rest	ire in proper cor	properly classified	By Shipp			Shipper	u.		CARRIER SIGNATUR Carrier acknowledges receipt of package	E / PICKLID D	ATE
All cargo tende cargo to carrie	r, shipper	ansport is subj	ject to inspection	of the DOT, n. By tendering	By Driver	Ī					Carrier acknowledges receipt of package emergency response information was ma emergency response guidebook or equiv	s and required placards.	Carrier certifies
1/		1	11	psonon,		-				d to contain	emergency response information was ma emergency response guidebook or equiv	alent documentation in the	r has the DOT vehicle.
111	11	4	11/	011		-	- By L	Priver/Pie	ces		Die so	· e	
100	0	14	w	0/17/2	M								

					DII		05	LAF	ING		Page 1 of	1				
Date	e: 6/17/2	4	611	ID EDOM	BII		OF	_	DING							
Nan	ne: TWI	VCRAF		IP FROM	Name of Street	E CONTRACTOR DE	No. of the last	E	Bill of Lad	ding Number: CS	00981948					
Add	ress: 2	TIGAN	STREET													
				VERMONT 05	5404		_	_	BAR CODE SPACE							
SID	# :					F	OB: L		CARRIER NAME: SCHNEIDER							
			S	нір то	Lead	atio	n #:		Trailer number: HT367113							
	e:BBW [LIC MILL	PD.	Loca	allo	1 #		eal numb	per(s): 2421416						
	ess: 888			IY, OH 43054					SCAC:							
CID#		ip. NEV	VALDAN	11, 011 43034		F	ов:Г	TF	ro numb	er:						
CID		THIRD PA	RTY FREI	GHT CHARGES B	ILL TO:					BARCODES	DACE					
Nam	e: MAST	GLOBA	L LOGIS	TICS						BAKCODES	PACL					
	ess: 2L							-	roight C	harge Terms:						
	City/State/Zip: COLUMBUS, OH 43230 SPECIAL INSTRUCTIONS:								regaid	Collect	3 rd Party	/_X				
SPEC	JAL IN	SIRUC	HONS:					H		Master Bill of Ladin	g: with attached					
									(check box)	underlying Bills of L	ading					
CUS	TOMER O	RDER N	UMBER	# PKGS	WEIG			INFOR	MATION	ADDITIONAL SHI	PPER INFO					
	3500269			480		350	Y	or N	BAR SO	AP						
	3500269			170		580	Y		B/ 11 C C							
	765159			110												
CS009	81948															
				1												
004	10.707			0.50				-								
GRAI	ID TOT	AL	and the same of	650		930	ER INFO	RMATI	ON							
HANDLI	NG UNIT	PAC	KAGE				CO	MMC	DITY DE	SCRIPTION	LTL O	NLY				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Com	modities req so marke	and packag	or additional care or ped as to ensure safe se Section 2(e) of NI	attention in handling or stowing must be transportation with ordinary care.	NMFC#	CLASS				
3	PLTS	480	CASES	4350	(//)	280	0537		BALT CO		NOI#48580	70				
2	PLTS	170	CASES	1580					BALT CO		110111110000	10				
								11.05								
											RECEIV	ING				
			-3								STAMP S	SPACE				
5	NAME OF TAXABLE PARTY.	650	100 TO 10	5000	Distriction of											
	le is dependen	-	ippers are reo	5930 uired to state specifically	in writing th	00000	ad ac	G	RAND T							
declared valu	e of the proper	ty as follows:		and to state specifically	, an writing to	ne agre	ed or		CODA	mount: \$						
The agreed of	r declared val	ue of the prop	perty is specific	cally stated by the shippe	er to be not e	exceed	ing		Foo T							
	per									erms: Collect: Customer check acce	Prepaid:					
NOTE LI	ability Li ubject to indivi	mitation	for loss	or damage in the	nis ship	men	t may I	ое арр	licable. Se	e 49 U.S.C 14706(c)	(4)/A) and (D)					
etween the c stablished by				to the rates, classifications, on request, and to all				11116	carrier shall no all other lawfu	of make delivery of this chine	ent without paymer	nt of freight				
gaineons.	SIGNAT			Trailer Los							Shipper	Signature				
is is to certify to	hat the above nar d and labeled, an	ned materials a d are in proper	re properly classi condition for	fied, By Sh	and the same of		ht Coun y Shippe			CARRIER SIGNATU Carrier acknowledges receipt of packa emergency response information was	RE / PICKUP I	ΔTE				
cargo tendered rgo to causier, s	ording to the app of for transport is a hipper grants con	subject to insper subject to insper	ins of the DOT. tion. By tenderic inspection.						id to contain	emergency response information was emergency response guidebook or eq	made available and/or carr uivalent documentation in t	Carrier certifies				
1/	6	1			i		y Driver/		a to contain	Pr -	and the	we venicle.				
6 11	14	1/1	105	-1-						1) Ben.	gove					

						ge 1 01			
Date: 6/17/24		BILL	OF LA	DING	Number: CS009	81948			
Name: TWINCRAFT SKINCAF Address: 2 TIGAN STREET City/State/Zip: WINOOSKI, VI	RE	04 F	ов: 🗆	BIII of Lading Number: CS00981948 BAR CODE SPACE CARRIER NAME: SCHNEIDER CARRIER NAME: SCHNEIDER					
	то	Location		Trailer number	er: #\261116/	27863	2016	17	
Name: BBW DC7 Address: 7 LIMITED PARKW. City/State/Zip: REYNOLDSBU CID#: THIRD PARTY FREIGH	AY JRG, OH 4306	88 F	ов:	Seal number(SCAC: Pro number:	(s): 242141 0		6	×8	
Name: MAST GLOBAL LOGISTIC Address: 2 LIMITED PARKWAY City/State/Zip: COLUMBUS, OF SPECIAL INSTRUCTIONS:	cs			Freight Char	rge Terms: Collect	3 rd Party 2	×		
or Lone ito ito ito				(check box)	underlying Bills of Lad	ing			
CUSTOMER ORDER NUMBER	# PKGS \	WEIGHT	PALLET/S	FORMATION SLIP	ADDITIONAL SHIPP	ER INFO			
STO: 3900034811	3030	27475	Y or	BAR SOAF	P				
RTS: 77651584 CS00981948									
						NAME OF TAXABLE PARTY.			
GRAND TOTAL	3030	27475 GARR	HER INFORM	MATION	The Asia was a visit of		ML V		
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	WEIGHT	H.M.	COM Commodities requiring so marked and	IMODITY DES ag special or additional care or affe d peckaged as to ensure safe tran See Section 2(e) of NWC	tention in handling or stowing must be insportation with ordinary care. C Item 360	LTL O NMFC#	CLASS	Live	
7PLTS 1110 CASES	10075	28		WHISKEY RE	SERVE	NOI#48580	70	1	
12 PLTS 1920 CASES	17400	28	0005367	COBALT COV					
					45-21-22-12	RECEIV	INC		
						STAMP			
					hm		Section		
19 3030	27475	in writing the	agreed or	GRAND TO	Charles and the same of the sa		A DESTRUCTION OF THE PERSON OF		
Where the rate is dependent on value, shippers are required and value of the property as follows: The agreed or declared value of the property is specific.				Fee To	erms: Collect:				
NOTE Liability Limitation for loss (or damage in th	his shipm	ent may b	e applicable. Se	Customer check acce e 49 U.S.C 14706(c	(1)(A) and (B).	-	
RECEIVED, subject to individually determined rates or or between the carrier and shipper, if applicable, otherwise established by the carrier and are available to the shipper	ontracts that have been to the rates, classification, on request, and to all	n agreed upon a ions and rules to applicable state	that have been the and federal	and all other lawful	of make delivery of this ship il charges,	ment without paym Shippe	er Signature		
regulations. SHIPPER SIGNATURE / DATE This is to cartify that the above named materials are properly classiff packaged, marked and labeled, and are in proper condition for insecurations occurries to the applicable regulations of the DOT.	Trailer Los	aded: Fr hipper C	By Shipper By Driver/p	r pallets said to contain	CARRIER SIGNATI Carrier acknowledges receipt of pace emergency response information we emergency response guidebook or	URE / PICKUP ckages and required place as made available and/or equivalent documentation	DATE		
All cargo tendered for transport is subject to inspection. By tenderin cargo to captier, shipper grants corporal tigsuch an inspection.		V	By Driver/F	100	200005	3			
mage to coffee, whosein graves comment yours are respective. MW Fellul 6/17	Jan 1	Mar	gari	et C	om pstor))			

		3111)F LA	ADING Page 1 of 1	
Date: 6/17/24			Name of	Bill of Lading Number: CS00981948	
Name: TWINCRAFT, INC.		115			
Address: 2 TIGAN STREET				BAR CODE SPACE	
City/State/Zip: WINOOSKI, VER	MONT 0540	4	ов: 🗆		
SID#:		FC	, U. L	CARRIER NAME: SCHNEIDER	
SHIP T	0	Location	#:	Trailer number: +11 307115	
Name:BBW DC8				Seal number(s): 2421416	
A dargon 8885 SMITHS MILL KL	OH 43054			SCAC:	
City/State/Zip: NEW ALBANY, C			ов:	Pro number: BAR CODE SPU313	
CID#: THIRD PARTY FREIGHT	CHARGES BILL	_ TO:		BARCODESPUE	
Name: MAST GLOBAL LOGISTICS	S				
Address: 21 IMITED PARKWAY				Freight Charge Terms: 3rd Party X	
City/State/Zip: COLUMBUS, OH	40200		155	Prepaid Collect 3** Party Master Bill of Lading: with attached	
SPECIAL INSTRUCTIONS:				underlying Bills of Lading	i
	STATE OF THE PERSON NAMED IN	CUSTOMER	ORDER	RINFORMATION APPLITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLE	ET/SLIP ASSITT	1
	480	4350	Y	BAR SOAP	
STO: 3500269165 STO: 3500269166	170	1580		L Brands - Asset Protection	
STO: 3500269166 RTS: 77651592					
CS00981948			1000	Inbound Load Approval	
			1000		
			1	Line and the second sec	
				Unit #: 500 Date: 6/18/14 ime: 12 An	38
GRAND TOTAL	650	5930	The second of the second	TI ONLY	
		CAR	CC	OMMODITY DESCRIPTION NMFC# CLASS	
HANDEING SILL TYPE	WEIGHT	H.M.	Commodities requires so market	requiring special or additional care or execution with ordinary care. rised and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
0.050	4350	(X)	200537	73 COBALT COVE	
3 PLTS 480 CASES	1580	28	300537	73 COBALT COVE	
2PLTS 170 CASES	,000				
			1000	RECEIVING	
				JEC STAMP SPACE	1
				120	+
		1	100		1
	2000	CONTRACTOR OF THE PARTY OF THE	120 30	GRAND TOTAL	
5 650	5930	in writing the ar	greed or	COD Amount: \$	
here the rate is dependent on value, shippers are required sclared value of the property as follows:	u to state specifically	and of the B			
	stated by the shires	to be not exce	eding	Fee Terms: Collect: Prepaid:	1
he agreed or declared value of the property is specifically	Stated by the shippe.			Customer check acceptable:	
OTE Liability Limitation for loss or	damage in th	is shipme	ent may	by be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). The carrier shall of make delivery of this shipment without payment of freight	
CEIVED, subject to individually determined rates	t ten placeification	one and rules the	hat have bee	een I and all other lawful charges.	,
tween the carrier and shipper, if applicable, otherwise to a lablished by the carrier and are available to the shipper, o	n request, and to all i	applicable state	te and federa	eralOCCNATURE / PICKUP DATE	
HIPPER SIGNATURE / DATE	Trailer Load		eight Cou	ounted: CARRIER SIGNATURE:	les IT
s is to certify that the above named materials are properly classified,	By Ship	pper _	By Ship	ipper emergency response guidebook or equivalent documentation in the vehicle.	
saged, marked are accessed, and accessed as a special accessed as	By Drive	er _		ver/pallets said to contain	
anyor grans constraint such an inspection.		V	By Driv	ver/Pieces 1 1 8 2 2 1	T
Mar alle	10	21/2		10-8-21	1
1000 1 10 / 6/12	lon			JU HINLUL QIOX	1
			1	Vallail	
				TYHI W	
				1 2 - 1	

Page 1 of <u>1</u>