



Bill to:
EASE LOGISTICS SERVICES LLC

Invoice Date: 06/20/2024
Invoice #: 0666222
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		2999 PARKER HILL ROAD BLDG 4195, FORT SAM HOUSTON, 78234 - 3225 E 36TH STREET, TUCSON, AZ 85713			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



EASE 24/7 Carrier Support and Assistance:
1-866-247-EASE (3273) or Updates@easelogistics.com
Please have your EASE Order # available for reference

CARRIER REQUIREMENTS:

****Failure to comply may result in a canceled shipment****

- **COMMUNICATION:** Verbal check-ins are required for every DISPATCH, ARRIVAL, DEPARTURE OR DELAY.
- **GPS TRACKING:** Live-time visibility via GPS or mobile tracking (MacroPoint or Tracking Link)
- **TRAILER TYPE:** Trailer type must match what is specified on the load tender and have current inspections on record.
- **VERIFY LOAD:** Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlines on this rate confirmation before departing a location.
- **SECURE LOAD:** Carrier must confirm the load is secured properly before departing. If the driver is not allowed on the dock, carrier must call EASE immediately. Carrier may not consolidate or partial EASE load without prior permission.
- **REPORT LOAD:** Carrier must report any OS&D and provide pictures and paperwork to EASE.

TEMPERATURE CONTROLLED SHIPMENTS:

****Failure to comply may result in a potential claim****

- **DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.
- **LOADING:** Carrier can NOT get loaded if trailer is outside the temperature indicated on the rate confirmation. Any temp changes requested by the shipper must be approved by EASE.
- **TRANSIT:** Trailers must be set to "continuous run" at required temperature, unless otherwise indicated by EASE.

TIME SENSITIVE AND EXPEDITE SHIPMENTS:

- **BREAKDOWNS:** In the event of a breakdown, Carrier and Driver agree to provide the exact location of trailer and allow EASE to recover the trailer, if necessary, in a time sensitive / expedite shipment. EASE can provide trailer interchange agreement.

SERVICE EXPECTATIONS:

****Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement****

- By accepting any load that originates in, is destined for, or moves through the State of California, you understand and agree that you are in compliance with all applicable regulations issued by the California Air Resources Board (CARB) including but not limited to Title 13, Section 2025 of the California Code of Regulations (TBR), and you confirm you are willing and able to provide documentation certifying compliance upon request."

THE FOLLOWING MAY RESULT IN RATE REDUCTIONS:

****Fees and reductions are at the discretion of EASE Logistics only with valid proof****

- **LATE FEES:** Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- **HOS Delays:** Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- **DROP TRAILERS:** Failure to drop trailer for drop shipment is subject to a fine of up to 50% of original rate.
- **NEGLECT:** Missed pickups, out of temperature product, or unsecured product are all subject to a fine of up to the total amount of the original rate.
- **DOUBLE BROKERING:** EASE has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport services.
- **GPS Tracking:** Failure to provide GPS tracking (MacroPoint or Tracking Link) may result in a rate reduction up to \$250/day

Standard EASE Accessorial Charges:

- Detention: 35/Hr (after 2 hours, max of \$150)
- Layover: \$150/per day
- TONU (Truck Order Not Used): \$100
- Charges reflect company standard and are subject to change upon Account Manager review. Please submit all requests to ACA@easelogistics.com within 24 hours

Billing Process:

1. Invoice - must match the signed rate confirmation exactly
2. Signed proof of delivery
3. The final, signed rate confirmation(s)
4. All reimbursable receipts must be submitted within 24 hours of delivery to ACA@easelogistics.com
5. Submit documents to invoices@easelogistics.com
6. Submit Quick Pay requests to quickpay@easelogistics.com

*For questions regarding payment status please email ap@easelogistics.com or call 614-467-8192 M-F 8a-5p EST

INITIALS:

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

Page 1

0666222

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact:	24/7 DISPATCH
Date:	06/17/2024		Phone:	(630) 485-7370
			Fax:	

Order	Order:	0666222	Commodity:	Military Supplies
	Miles:	869.0	Weight:	30000.0
	Temp:			Van (DAT)
	BOL:	722484	Reference:	241074DP

PU 1	Name:	DLA DISPOSITION SVCS SAN ANTONIO	Date:	06/18/2024 0700
	Address:	2999 PARKER HILL ROAD BLDG 4195		06/18/2024 1300
		FORT SAM HOUSTON TX 78234	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	KIPPUR CORPORATION INC.	Date:	06/20/2024 0700
	Address:	3225 E 36TH STREET		06/20/2024 1300
		TUCSON AZ 85713	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions

DLA DISPOSITION SVCS SAN ANTONIO - CROWJAFL: All PODs are required within 24 hours to avoid a rate deduction. Please send to invoices@easelogistics.com as soon as load delivers.

Trailer Interchange Information if applicable: Using Party shall pay to Owning Party a per diem usage fee of \$80.00 from the day of required Return until the day Return occurs.

DLA DISPOSITION SVCS SAN ANTONIO - CROWJAFL: Two Forms of ID or real ID required. Driver must be able to pass background check and NO FELONIES or WEAPONS allowed on property. Failure to have on their person, proper required identification at time of loading is a failure and subject to rate reduction.

Please sign and Submit:

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

Please Sign: *Sterling Medica*

Driver Name: Larry Thomas
Driver Cell: (407) 893-0222
Driver Email:
Tractor #:
Trailer #:
Date : 06/17/2024

(X) Accept

() Decline

Initials : SM

DLA Disposition
FT. SAM HOUSTON, TX

18 Jun 2024 14:24:36 DLA
Disp

=====

Gross Weight: 45740 lb
Tare Weight: 00 lb
Net Weight: 45740 lb

45,740

MUT 1

DLA Disposition
FT. SAM HOUSTON, TX

18 Jun 2024 12:28:59 DLA
Disp

=====

Gross Weight: 32380 lb
Tare Weight: 00 lb
Net Weight: 32380 lb

32,380

SHIPMENT RECEIPT/DELIVERY PASS

Prescribed by: SOP 4160.01-04
Sponsor: Disposition Services

CUSTOMER ACCT: _____

DATE Jun 18, 2024

CUSTOMER NAME: KIPPUR COPORATION INC

VEHICLE TYPE 53'

LICENSE PLATE NOP115098 STATE IL

DIGITAL WEIGHT INDICATOR & PRINTER TICKET

AR: 0750

45,740

→ lbs. GROSS

DEP: 0940

32,380

→ lbs. TARE

13,360

→ lbs. NET

WEIGHMASTERS INITIALS/DATE 18 JUNE 2024

DRIVER ON ☒ OFF ☐

CUSTOMER/AGENT/DATE 18 JUNE 2024

PASSENGER ON ☐ OFF ☒WEATHER: SNOW ☐ RAIN ☒ N/A ☐

REMARKS CBL_24101RDP__ SEAL#_UL-6922652

1. TO: PURCHASER OR AGENT (Name of Carrier, if Applicable)
KIPPUR CORPORATION INC
3225 E 36TH STREET
TUCSON, AZ 85713

2. FROM: (Name and location of Activity and Installation from which property is being removed)

DLA DISPOSITION SERVICE, SAN ANTONIO, TX. 78234
POC :Donald Day cell 210 935 1477

3. INVITATION NUMBER

4. CONTRACT NUMBER

5. CLIN

6. DESCRIPTION OF MATERIAL

7. UNIT

8. RELEASED QUANTITY

CLIN 60

CBL_24101RDP__
SCRAP : MUTB
CONT: W94934__
TRAILER: _____
SEAL#_UL6922652__

LT.

1

PLEASE VERIFY AND INITIAL THE FOLLOWING:

Has the letter of Authorization or CBL been received? ☒Validate the carrier destination and TOR# before loading. ☒Inventory listing MUST be included for Demil. req. property. ☒Weigh tickets attached? ☒All signatures are legible or printed name included? ☒

9. SHIPMENT NUMBER

20240618_JSY6_MUTB_001

9A. "X" TYPE OF SHIPMENT

PARTIAL ☒FINAL ☐

10. TIME LOADED

11. VEHICLE LICENSE NO.

P1150981 IL

12. RELEASED BY (Printed Name and Signature of Authorized Representative)

Donald Day

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY

Donald Day DSR / CV / SV

14. SIGNATURE OF PURCHASER OR AGENT

15. DATE PROPERTY IS RELEASED

18 JUNE 2024

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

35		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 24101RDP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO		3. DATE B/L PREPARED 240611 (YYMMDD)	
5. DESTINATION (Name, Address and ZIP code) KIPPUR CORPORATION INC. 3225 E 36TH STREET TUCSON AZ 85713				6. SPLC (Dest.) 799000000		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
				7. SPLC (Orig.) 687500000		8. ORIGIN (Name, Address and ZIP code) FT SAM HOUSTON SAN ANTONIO TX 2999 PARKER HILL RD, BLDG 4195 SAN ANTONIO TX 78234-0000	
9. CONSIGNEE (Name, Address and ZIP code of Installation) KIPPUR CORPORATION INC. 3225 E 36TH STREET TUCSON AZ 85713				10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002	
12. APPROPRIATION CHARGEABLE S4CA				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 864							
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND							
16. PACKAGES NO. KIND		17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.) CLASSIFICATION ITEM NO. THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1257 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS			19. WEIGHT * (Pounds only)	
						FOR USE OF BILLING CARRIER ONLY Services Rate Charges 13,360 ACTUAL 29000 0 29000 TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES			SHIPPER'S INITIALS	
22. CARRIER WAY/FREIGHT BILL NO. AND DATE							
23. STOP SUMMARY FOR:			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS				
			INITIALS & NO.		SERIAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY
					44-6922652	ORDERED FURNISHED	ORDERED FURNISHED
			APPLIED BY: <i>DP</i>				
25. CARRIER'S PICKUP DATE (Year, month, & day) <i>2011/02/18</i>			26a. SIGNATURE OF AGENT <i>X Larry Thomas</i> <i>X [Signature]</i>			26b. PER <i>[Signature]</i>	
27. MODE A			28. ESTIMATE			29. NO. OF CLS/TLS	
30. TYPE RATE			31. PSC			32. REASON	
Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.							
FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)	
33b. GBLOC DOSC				34c. BY (Name of delivering carrier)			
33c. ISSUING OFFICER TO, DLA DISTRIBUTION RIC YINGLING 1-800-456-5507				34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED	
33f. FOB POINT NAMED IN CONTRACT				34f. NAME OF BILLING CARRIER			
				34g. SIGNATURE OF CARRIER'S AGENT			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

COMMERCIAL BILL OF LADING **CONTINUATION SHEET**

ORIGINAL

B/L
NO. **24101RDP**

SHEET NO.
2 OF **3**

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
29	PC		<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1257 APPN S4CA TCN UZ000241503841XXX TP-3 NIIN 012352739 CONTRACT/PO NUMBER SP4401111111 0001 0001 FOR UZ0002 RDD PROJ Harmonized Code - 9897964321 DECLARED VALUE OF ITEM: \$1.00</p> <p>29000</p> <p>29000</p> <p>APPROPRIATION SUMMARY S4CA WEIGHT 29000 CUBE 1256.666</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION EXCLUSIVE USE OF TRAILER OR DROMEDARY FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO:</p>				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L
NO. 24101RDP

SHEET NO.
3 OF 3

ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			USBANK;BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 721579 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

9. SHIP

20240

12. REL
Represe.

Donald

14. SIGN.

\$

16. TIME S

DLA FORM

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

DLA Disposition
FT. SAM HOUSTON, TX

18 Jun 2024 14:24:36 DLA
Disp

=====

Gross Weight: 45740 lb
Tare Weight: 00 lb
Net Weight: 45740 lb

45,740

MUT 1

DLA Disposition
FT. SAM HOUSTON, TX

18 Jun 2024 12:28:59 DLA
Disp

=====

Gross Weight: 32380 lb
Tare Weight: 00 lb
Net Weight: 32380 lb

32,380

SHIPMENT RECEIPT/DELIVERY PASS

Prescribed by: SOP 4160.01-04
Sponsor: Disposition ServicesESTINA
2117CUSTOMER ACCT: _____ DATE Jun 18, 2024CUSTOMER NAME: KIPPUR COPORATION INCVEHICLE TYPE 53' LICENSE PLATE NOP115098 STATE IL

DIGITAL WEIGHT INDICATOR & PRINTER TICKET

AR: <u>0750</u>	<u>45,740</u>	→ lbs. GROSS
DEP: <u>0940</u>	<u>32,380</u>	→ lbs. TARE
	<u>13,360</u>	→ lbs. NET

WEIGHMASTERS INITIALS/DATE 18 JUNE 2024DRIVER ON ☒ OFF ☐CUSTOMER/AGENT/DATE 18 JUNE 2024PASSENGER ON ☐ OFF ☒WEATHER: SNOW ☐ RAIN ☒ N/A ☐REMARKS CBL_24101RDP__ SEAL#_UL-6922652

1. TO: PURCHASER OR AGENT (Name of Carrier, if Applicable)
KIPPUR CORPORATION INC
3225 E 36TH STREET
TUCSON, AZ 85713

2. FROM: (Name and location of Activity and Installation from which property is being removed)

DLA DISPOSITION SERVICE, SAN ANTONIO, TX. 78234
POC :Donald Day cell 210 935 1477

3. INVITATION NUMBER

4. CONTRACT NUMBER

5. CLIN

6. DESCRIPTION OF MATERIAL

7. UNIT

8. RELEASED QUANTITY

CLIN 60

CBL_24101RDP__
SCRAP : MUTB
CONT: W94934
TRAILER: _____
SEAL# UL6922652

LT.

1

PLEASE VERIFY AND INITIAL THE FOLLOWING:

Has the letter of Authorization or CBL been received? XValidate the carrier destination and TOR# before loading. XInventory listing MUST be included for Demil. req. property. XWeigh tickets attached? XAll signatures are legible or printed name included? X

9. SHIPMENT NUMBER

20240618_JSY6_MUTB_001

9A. "X" TYPE OF SHIPMENT

PARTIAL ☒ FINAL ☐

10. TIME LOADED

11. VEHICLE LICENSE NO.

P1150981 IL

12. RELEASED BY (Printed Name and Signature of Authorized Representative)

Donald Day

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY

Donald Day DSR / CV / SV

14. SIGNATURE OF PURCHASER OR AGENT

15. DATE PROPERTY IS RELEASED

18 JUNE 2024

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

25489255		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 24101RDP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO		3. DATE B/L PREPARED 240611 (YYMMDD)	
5. DESTINATION (Name, Address and ZIP code) IPPUR CORPORATION INC. 3225 E 36TH STREET TUCSON AZ 85713				6. SPLC (Dest.) 799000000		8. ORIGIN (Name, Address and ZIP code) FT SAM HOUSTON SAN ANTONIO TX 2999 PARKER HILL RD, BLDG 4195 SAN ANTONIO TX 78234-0000	
9. CONSIGNEE (Name, Address and ZIP code of installation) KIPPUR CORPORATION INC. 3225 E 36TH STREET TUCSON AZ 85713				10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 MUT 1 IN: 0555 <i>06.20.2024</i> <i>OUT: 07.10</i>	
12. APPROPRIATION CHARGEABLE S4CA				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 864							
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND TP-3 MDD-240620 (YYMMDD) 236796, 53V, PU 06/18@0900, POC D.DAY 210-935-1477 DEL 06/20@0930 POC D.POWELL 520-833-5280 US CTZN/SEC PRI							
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT *	
NO. KIND				CLASSIFICATION ITEM NO.		(Pounds only)	
PC				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 1257 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		13,360 ACTUAL 29000 0 29000	
						FOR USE OF BILLING CARRIER ONLY	
						Services Rate Charges	
						TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY				21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS	
22. CARRIER WAY/FREIGHT BILL NO. AND DATE							
23. STOP SUMMARY				24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS			
FOR:				INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE MARKED CAPACITY DATE FURNISHED			
				44. 6924 652 ORDERED FURNISHED ORDERED FURNISHED			
				APPLIED BY: <i>DP</i>			
25. CARRIER'S PICKUP DATE (Year, month, & day) <i>2024/06/18</i>				26a. SIGNATURE OF AGENT <i>X Lucky Thomas</i> <i>X [Signature]</i>		26b. PER <i>[Signature]</i>	
						B/L NUMBER 24101RDP	
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
						31. PSC	
						32. REASON	
Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.							
FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /			
33b. GBLOC DOSC				34b. AT (Actual delivery point)			
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC YINGLING 1-800-456-5507				34c. BY (Name of delivering carrier)			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED			
33e. DATED				34e. <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED			
33f. FOB POINT NAMED IN CONTRACT				34f. NAME OF BILLING CARRIER			
				34g. SIGNATURE OF CARRIER'S AGENT			
				34h. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES <input type="checkbox"/> CERTIFICATION ATTACHED			

* Show also cubic measurements for shipments in six total units: cases, bundles, boxes, etc., as required.

25489255

COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L
NO. 24101RDPSHEET NO.
2 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
29	PC		<p>CONDITIONS LISTED IN 41 CFR 102-117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS</p> <p>NMFC 999913 SUF CUBE 1257</p> <p>APPN</p> <p>S4CA</p> <p>TCN UZ000241503841XXX TP-3</p> <p>NIIN 012352739</p> <p>CONTRACT/PO NUMBER SP4401111111 0001 0001</p> <p>FOR UZ0002 RDD PROJ</p> <p>Harmonized Code - 9897964321</p> <p>DECLARED VALUE OF ITEM: \$1.00</p> <p>29</p> <p>APPROPRIATION SUMMARY</p> <p>-----</p> <p>S4CA</p> <p>WEIGHT 29000 CUBE 1256.666</p> <p>SCAC: CYGO SRO RELEASE NO: RTDTCITL</p> <p>SHIPMENT WAS RATED AT 0 LBS.</p> <p>ACCESSORIAL DESCRIPTION</p> <p>-----</p> <p>EXCLUSIVE USE OF TRAILER OR DROMEDARY</p> <p>FUEL SURCHARGE</p> <p>TRANSPORTATION WORKING CAPITAL FUND (TWCF)</p> <p>RECOVERY FEE</p> <p>LINE HAUL CHARGE USD</p> <p>-----</p> <p>TOTAL ESTIMATED CHARGES USD</p> <p>BILL CHARGES TO:</p> <p>-----</p>	29000			
				29000			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

25489255

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L

NO. 24101RDP

SHEET NO.

3

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			USBANK;BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 721579 CONSIGNEE NAME: <u>ROBERTO NODERI</u> CONSIGNEE SIGNATURE: <u>[Signature]</u> DATE: <u>06.20.2024</u>				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.