

Bill to: LONGSHIP (QUALITY LOGISTICS LLC/KY) P.O. BOX 12590 only ps +30, Lexington, KY, 40583 Invoice Date: 06/24/2024 Invoice #: 484280 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		3435 LAMOR RD, HERMITAGE, PA 16148 - 200 COMMERCE DRIVE, MADISONVILLE, KY 42341			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

Rate Confirmation



± LONGSHIP

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1162 - Fax: (859) 559-0026 - Email: jdavies@longship.us

								6/23/202	24 8:57 am
Load Information LS PO#: 48 Pick Up Date: 06/23/20		′an	6/24/2024	4		53 ft		Temperature:	DRY
Miles: 540.651		J. U	0/24/202	•	Weight:	10	6,276		
Carrier Information									
Carrier: BRZ		Ν	IC: 08	6875	Phone	: (708	3) 303-5150	Fax:	
Driver: SERAFIN		Driver	Cell: (5	561) 352-08	35				
Dispatcher: JOHN X1	10		Dispat	tcher Phone	. .	(708) 3	03-5150		
Estimated Rate (To The T			Biopa			(100)0			
Rate Descrip	otion	Quan	tity	Total					
\$1,100.00 FLAT			1	\$1,100.00					
(Rates based upon weight or o	count will be calculated from	the quar	ntities load	ed.)					
Carrier IS NOT Respons	sible For Unloading Cha	arges							
Carrier IS NOT Respons	sible For Pallet Exchange								
Pick Ups									
Shed	City	State	Zip	Date	Tin	ne	Pho	ne	PU Number
JOY CONE CO.	HERMITAGE	PA	16148	6/23/202	24 070	00-1300			H020986LB
Physical Address:	3435 LAMOR RD								
Commodities:	Weight:			Pallet Coun	t:		Case	/ Piece Count:	
	<i>Weight:</i> tized ice cream cones			Pallet Coun	t:		Case	/ Piece Count:	
	_			Pallet Coun	<i>t:</i>		Case	/ Piece Count:	
	_			Pallet Coun	<i>t:</i>		Case	/ Piece Count:	
Truckload pallet	_	State	Zip	Pallet Coun		Time		/ Piece Count:	Delivery PO
Truckload pallet	iized ice cream cones	State KY	Zip 42431	Temp Da		<i>Time</i> 1200			Delivery PO 6036478
Truckload pallet Deliveries Consignee CLARK DIST	tized ice cream cones	KY	-	Temp Da	te				

SPECIAL INSTRUCTIONS: Carrier / Broker must adhere to the following and convey to the driver:

- 1) There is no inbound truck traffic permitted on Lamor Rd between 10pm and 7am. Violations of this zoning will not be tolerated.
- 2) Carrier / Broker is responsible for scheduling delivery and pickup appointments immediately upon acceptance of load.
- 3) Confirmation of delivery appointments and price must be sent to Joy Cone Co dispatcher before the truck will be loaded.
- 4) Drivers must have 3 load locks/straps to be loaded. Joy Cone has straps available for purchase on site. The cost is \$15ea and will be deducted from the invoice upon driver approval.
- 5) 53' Air Ride Dry Vans with swing doors are required for all loads.
- 6) Drivers must carry proper safety equipment including, but not limited to the following items:

SAFETY SHOES, SAFETY VEST, SAFETY GLASSES, and HARD HAT.

Page: 2

Rate Confirmation

LS PO#: 484280

ALL OVERAGES. SHORTAGES AND DAMAGES MUST BE REPORTED BEFORE DRIVER LEAVES RECEIVER TO AVOID DEDUCTION PENALTIES. FLATBED, SD AND RGN LOADS MUST HAVE STRAPS OR CHAINS TO SECURE THE LOAD. MUST HAVE TARPS TO COVER THE ENTIRE LOAD. CARRIER MUST SECURE/STRAP PRODUCT ACCORDING TO SHIPPER INSTRUCTIONS. CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES. LONGSHIP IS NOT RESPONSIBLE FOR DAMAGED TARPS OR DAMAGED PRODUCT. ONCE LOADED, DRIVER MUST CONFIRM WITH SHIPPER THAT THE LOAD IS SECURED PROPERLY BEFORE LEAVING THE FACILITY. ANY DAMAGES TO EQUIPMENT DUE TO NOT PROPERLY SECURING THE LOAD IS THE CARRIERS **RESPONSIBILITY. LONGSHIP RESERVES THE RIGHT TO CROSS-DOCK PRODUCT AT ANY TIME** THROUGHOUT TRANSIT. DETENTION IS CASE BY CASE AND DOES NOT APPLY TO FCFS SHIPPERS, FCFS RECIEVERS, PRODUCE LOADS, COOKIE LOADS OR ICE CREAM CONE LOADS. IN THE EVENT OF A REJECTION OF ANY KIND CARRIER IS RESPONSIBLE FOR RE-DELIVERING THE REJECTED PRODUCT AND COMPENSATION WILL BE NEGOTIATED ON A CASE-BY-CASE BASIS AND WILL NOT EXCEED \$2/MILE. IF THE CARRIER DOES NOT ACCEPT THESE TERMS. CROSS DOCKING/RECOVERY TRUCK FEES WILL BE TAKEN FROM THEIR ORIGINALLY AGREED **UPON RATE. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF** DELIVERY. EMAIL TO JDAVIES@LONGSHIP.US

- 1. For prompt payment please email all paperwork including BOLs, Lumper receipts, Carrier Invoice, etc. to accounting@longship.us or if originals are required mail them to P.O. Box 12590 Lexington, KY 40583. For Quick Pay please email all paperwork to quickpay@longship.us or upload though the TriumphPay App.
- 2. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- 3. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00 am Eastern Time. Failure to provide timely check calls could result in a penalty against the carriers final settlement.
- 4. Longship is available 24 hours a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- 5. Driver must have a minimum of 2 load locks to secure the load.
- 6. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- 7. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- 8. Unless originals are required please FAX or EMAIL BOLs to your LS Crew Member email directly to accounting @longship.us. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
- 9. Unloading receipts must be included with initial submission or they will NOT be reimbursed .
- 10. Detention is handled on a case by case basis and carrier MUST notify LS Crew Member 1 hour before detention begins to accrue. Note: Detention does not apply to produce loads. Loads delivered late may be subject to late fees.
- 11. Advances are limited to 40% of the linehaul rate.
- 12. Longship Full truckload shipments (FTL) may NOT be paired with other Less than truckload (LTL) shipments without written permission from a Longship Crew Member or deductions may apply.

If you have any comments or concerns about your experience with Longship, please email us at info@longship.us. Your feedback is very important to us. Thank you for helping us better serve our customers!

Andrew Smith

Electronically Signed By Tia Dragic On 06/23/2024

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 559-0026

Page: 3	Rate Confirmation	LS PO#: 484280
└── Load Summary ──────		
Estimated Rate (To The Truck):	\$1,100.00	
First Pick: JOY CONE CO.	3435 LAMOR RD	HERMITAGE PA 16148
Last Drop: CLARK DIST MADISONVILLE	200 COMMERCE DRIVE	MADISONVILLE KY 42431

ERMITAGE,F	A 6/23,2024 FROM JU in apparent good order, except as noted (contents an until here of deliver at mid deliver in a	OY CONE CO.	LOAD: P 6/23/	07209200051413 1020986-LB 24 12:15:16 ier being understood throug		DATE PAGE 6/23/24 1 y period or corporation in possession of the property under the
ind property, that every servi urrier shipment. Shipper here maelf and his assigns. (Mail SHIP TO:	ce to be performed hereunder shall be subject to all the eye certifies that here is familiar with all the terms and co- lor street address of consignee-for purposes of re- CLARK DIST. MADISONVILL 200 COMMERCE DRIVE	e, otherwise to deliver to another carter on the route to and destinas terms and conditions of the Uniform Dometels Stratybell and Lading onditions of the said bill of lading, including those on the back thereof, otification only.) CUST, PHONE NO.: 717-844	I set forth(1) in Uniform Freight Classification in effe set forth in the classification or tariff which governs I	it on the date hereof, if this he transportation of this ship	or any portion of said route to de a rail or rail-water shipment, or (2) ment, and the said terms and co F#RECEIVING # 6148732	c) In the applicable motor camer classification or fault files a motor anditions are hereby agreed to by the shipper and accepted for and the shipper and accepted for
1	MADISONVILLE KY 42431	1		TRAIL	ER <u># W94948</u>	\rightarrow (
L				DRIVI	ER NAME AND #:	Jeraphi
CUSTOMER NO - 1022442			ER DATE		SHIP VIA	
	6036478	476707 6/0	and the second se	ONGSHIP	0101-BRE	
LOCATION	ITEM NUMBER	DESCRIPTION	U/M	# of PKGS.	CUBIC FEET	
	10072092910120	N300024300NF1 JOY 10/12 CHOC DIP RSPO MB SCS-RSPOSCC-000010	PED CP CS	12	9.792	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
	10072092012183	N300091000NP1 JOY 12/18 CLR	01218 CS	8	9.734	
	10072092002764	N300275B00WJ2 JOY JKT #1 1/252 BL	K CS	10	10.264	The carrier shall not make delivery of this shipment without payment of freight and all
	10072092002719	N300275B00WO2 JOY #1 1/252 BLK	CS	100	102.642	other lawful charges.
	10072092002627	N300276200NP2 JOY #1 8/132 DISP	CS	8	30.559	JOY CONE CO.
	10072092002986	N300307500WJ2 JOY JKT #10 36/20 SI		36	106.077	
	10072092003822	N300376200NP2 JOY #22 8/108 DISP	CS	8	30.559	(Signature of consignor)
	10072092004164	N300425600WJ2 JOY JKT #30 1/275 B	LK CS CS	30 27	59.278 104.413	
and the second	10072092004133	N300427500NP2 JOY #30 30/25 SLV		135	522.063	If charges are to be prepaid, write or stamp here, "to be Prepaid."
	10072092004188	N300427500WJ2 JOY JKT #30 30/25 S N300457500WJ2 JOY JKT #40 30/20 S		16	50.287	
	10072092456086	N300457500W32 JOT 3KT #40 50/20 C N300487500NP2 JOY #60 22/22 SLV	CS	9	32.875	TO BE PREPAID
	10072092004935	N300545100WJ2 JOY JKT #415 4/200 \$		27	101.048	TO DE TREFAID
	10072092547067	RSPO MB SCS-RSPOSCC-000010				The description and weight indicated on this Bill of Lading are correct. Subject of verification by the EASTERN WEIGHTING AND INSPECTION BUREAU According to Agreement. JOY CONE CO. Shipper
					1 10	"The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate threeon, andother requirements of Uniform Freight Classification." Shipper's limpt in like of stamp: not a part of lading approved by the interstate Commerce Commission.



BILLLA11



AT HERMITAG	E,PA 6/23,2024 FROM elow, in apparent good order, except as noted (content) o its usual place of delivery at said destination, if on its	JOY CONE CO.	LOAD P 6/23	00720920005141: H020986-LB V24 12:15:16		DATE PAGE 6/23/24 3 any person or composition or the property under the definition, and a for each part of an important property under the
SHIP TO:	CLARK DIST. MADISONVIL 200 COMMERCE DRIVE MADISONVILLE KY 42431	L GUST. PHONE NO.: 717-844-3100	selfication in eff	the transportation of this shi APP <u>-</u> SEAL TRAIL	a rail or rail-water abjenent, or opment, and the said terms and o IF # RECEIVING # 014 6232 ER # W94948 ER NAME AND #:	(2) In the appendix noise came classification or fault if the a motor conditions are hereby agreed to by the shipper and accepted for the shipper accepted for the shipp
CUSTOMER 1- 1022442	NO. CUSTOMER PURCHAS 6036478	SE ORDER NO. JOY ORDER NO. ORDER DATE			SHIP VIA	
		476707 6/03/24 DESCRIPTION	11 U/M	LONGSHIP # of PKGS.	0101-BRE-BRE-E	BRE
1	10072092789016 10072092002030 10072092008308 10072092009138	N300785000NP2 JOY KIDS 28/45 SLV N30095AA29NP2 XE518FS CHOCOLATE CRUNCH FS R400680100NP2 WAFFLE PCS 1/4 X 1/4 10# RSPO MB SCS-RSPOSCC-000010 R400838710NP2 XRB702FS CHOC CHIP COOKIE WAFER TOTAL LINE ITEMS 24 ESTIMATED WEIGHT 16.276.46 LBS. TOTAL CASES 1.266 TOTAL CUBES 2.813.225 TOTAL GMA PALLETS OUT 30	CS CS CS CS	20 10 34 14	30.200 15.270 20.978 18.354	Subject to Section 7 of conditions of applicable bill of leading, this shipment is to be delivered to the consignee without recourse on the consignor, the consigner shall sign the following statement: The carrier shall not make delivery of this other lawful charges. JOY CONE CO. (Signature of consignor) If charges are to be prepaid, write or stamp here, To be Prepaid, write or stamp here, To be Prepaid. The description and weight indicated on this Bill of Lading are correct. Subject of verification by the EAST ADD CONE CO. BUREWIGHTING AND INSPECTION BUREWIGHTING AND INSPECTION BUREY AND INSPECTION BUREWIGHTING AND INSPECTION AND INSPECTI
OY CONE	CO . SHIPPER office address of shipper,		AGENT, PI		f the carrier issuing same	Shipper's imprint in lieu of stamp: not a part of lading approved by the interstate Commerce Commission.

CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIGURATION CONFIG					7209200051413 020986-LB 4 12:15:16	rout this contract as meaning any	DATE PAGE 6/23/24 2			
aid property, that every s	The Data December 2014 and the second of the Second				o each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any					
MADISONVILLE KY 42431				TRAILER # W94948 DRIVER NAME AND # 859 Scraph						
CUSTOMER 1- 1022442	NO. CUSTOMER PURCHA	ASE ORDER NO. JOY ORDER N 476707	0. ORDER DATE 6/03/24	1110	ONGSHIP	SHIP VIA 0101-BRE-BRE				
			CRIPTION		# of PKGS.	CUBIC FEET				
	10072092547012	N300545100WO2 JOY #37 RSPO MB SCS-RSPOSC		CS	48	179.641	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:			
	10072092573066	N300575200WJ2 JOY JKT RSPO MB SCS-RSPOSC	C-000010	CS	252 42	565.460 94.243	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
1	10072092573516	N300575300WO2 JOY #6 RSPO MB SCS-RSPOSC N300605100WJ2 JOY JKT	C-000010	cs	152	377.944	JOY CONE CO.			
1	10072092601516	RSPO MB SCS-RSPOSC N300605300WO2 JOY #7	192 12/16 LRG WFL	cs	108	268.539	(Signature of consignor)			
1	10072092612123	RSPO MB SCS-RSPOSC N300651500NF1 JOY 12/ RSPO MB SCS-RSPOSC	2 ENJOY-A-BOWL-NFT	CS	16	12.373	If charges are to be prepaid, write or stamp here, "to be Prepaid."			
	10072092660506	N300661100NF2 JOY #87 RSPO MB SCS-RSPOSC	060 6/10 WFL BWL-19	CS	144	60.632	TO BE PREPAID			
							The description and weight indicated on this Bill of Lading are correct. Subject ot verification by the EASTERN WEIGHTING AND INSPECTION BUREAU According to Agreement.			
							JOY CONE CO.			
							"The fibre boxes used for this shipment conforms to the specifications sat-box in the box maker's certificate therefor, and/ohre requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp; not a part of lading approved by the persiste Commerce Commission.			
		1 1	At James	AGENT, PE			0			

	b the classifications and tariffs in effect on th E,PA 6/23,2024 FROM	JOY CONE CO.	LOAD:H0 P 6/23/24	12:15:16 being understood throug	yhout this contract as meaning a	DATE PAGE 6/23/24 2 ny person or corporation in possession of the property under the extination, and as to each party at any time interreted in all or any
operty, that every s	Its usual place of delivery at said destination, if on its rervice to be performed hereunder shall be subject to hereby certifies that he is familiar with all the terms al Mail or street address of consignee-for purposes	all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freigh ad conditions of the said bill of lading, including those on the back thereof, set forth in the classification o	each carner of all of any Classification in effect of tariff which governs the l	n the date hereof, if this ransportation of this shi	a rail or rail-water shipment, or (pment, and the said terms and o	2) in the applicable motor carrier classification or tariff if this a motor onditions are hereby agreed to by the shipper and accepted for
SHIP	CLARK DIST. MADISONVIL 200 COMMERCE DRIVE		-	<u># 014823</u>	2	
TO:	MADISONVILLE			TRAI	LER # W94948	De la
	KY 42431			DRIV	ER NAME AND #:	159 Jereph
		SE ORDER NO. ORDER DATE			SHIP VIA	
1022442	NO. CUSTOWER PORCHA	476707 6/03/24	11 LC	NGSHIP	0101-BRE-BRE	
LOCATIO	ITEM NUMBER	DESCRIPTION	U/M	# of PKGS.	CUBIC FEET	
	10072092547012	N300545100WO2 JOY #310 4/200 SUG	CS	48	179.641	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following
	10072092573066	RSPO MB SCS-RSPOSCC-000010 N300575200WJ2 JOY JKT #6216 12/18 RG WFL RSPO MB SCS-RSPOSCC-000010	CS	252	565.460	statement: The carrier shall not make delivery of this shipment without payment of freight and all
	10072092573516	N300575300WO2 JOY #6228 12/19 RG WFL RSPO MB SCS-RSPOSCC-000010	CS	42	94.243	other lawful charges.
	10072092601066	N300605100WJ2 JOY JKT #7180 12/15 LRG WFL RSPO MB SCS-RSPOSCC-000010	CS	152	377.944	
	10072092601516	N300605300WO2 JOY #7192 12/16 LRG WFL RSPO MB SCS-RSPOSCC-000010	CS	108	268.539	(Signature of consignor)
	10072092612123	N300651500NF1 JOY 12/12 ENJOY-A-BOWL-NFT RSPO MB SCS-RSPOSCC-000010	CS	16	12.373	"to be Prepaid."
	10072092660506	N300661100NF2 JOY #87060 6/10 WFL BWL-19 RSPO MB SCS-RSPOSCC-000010	CS	144	60.632	TO BE PREPAID
						The description and weight indicated on this Bill of Lading are correct. Subject ot verification by the EASTERN WEIGHTING AND INSPECTION BUREAU According to Agreement.
						JOY CONE CO.
						"The fibre boxes used for this shipment conforms the specifications set forth in the box makers, certificate therefore, and/bipr regularments of Uniform Freight Classification." Shipper's imprint in lieu.of stamp; not a part of la approved by the infersate Commerce Commi

SHIP	CLARK DIST. MADISONVILL 200 COMMERCE DRIVE	Vale, comeware to detive to associate carrier on the route to and destination. It is mutually ageed, as to control with the standard of the Unition Densetic Shingki Bh of Ladiay set forbit (in) Instrom Frequenci modification only.) CUST, PHONE NO.: 717-844-3100	tariff which governs If	APP <u>T</u>	#_0148232	onditions are hereby agreed to by the shipper and accepted for	1
	MADISONVILLE KY 42431	_			ER <u># W94948</u> R NAME AND #:	859 Jente	
CUSTOMER N - 1022442	6036478	E ORDER NO. JOY ORDER NO. ORDER DATE 476707 6/03/24	11 L	ONGSHIP	SHIP VIA 0101-BRE-BRE-E	RE	11
LOCATION	ITEM NUMBER	DESCRIPTION	U/M	# of PKGS.	CUBIC FEET		
	10072092789016 10072092002030 10072092008308	N300785000NP2 JOY KIDS 28/45 SLV N30095AA29NP2 XE518FS CHOCOLATE CRUNCH FS R400680100NP2 WAFFLE PCS 1/4 X 1/4 10# RSPO MB SCS-RSPOSCC-000010	CS CS CS	20 10 34	30.200 15.270 20.978	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be derivered consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment whou payment of freight and all	
	10072092009138	R400838710NP2 XRB702FS CHOC CHIP COOKIE WAFEF TOTAL LINE ITEMS 24	R CS	14	18.354	other lawful charges.	
		ESTIMATED WEIGHT 16,276.46 LBS.				(Signature of consignor)	
		TOTAL CASES 1,266			15.212	If charges are to be prepaid, write or stamp here, "to be Prepaid."	
		TOTAL CUBES 2,813.225				TO BE PREPAID	
	((Check 10: 11:00 authcie vid 30 Check 10: 11:00 authcie vid 30 Check oct: 16:20 pulliap Marc Subject to	o skid	S		The description and weight indicated on this Bill of Lading are correct. Subject ot verification by the EASTERN WEIGHTING AND INSPECTION BUREAU According to Agreement. JOY CONE CO.	
		CI (port: 16:20 pm Wing MAR	T)		Shipper	
	Q	Leek with Subject to	-24	Mutth	ew	"The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, anguicer requirements of Uniform Fright Classification." Shipper's impirit/file of stamp, not a part of lading approved by the interstate commerce <u>Commission</u> .	
	CO. SHIPPER	DEP A Arkmul	AGENT, PI	ER			and a

camer shipment. Shi himself and his assig	ipper hereby certifies that he is familiar with all the terms gns. (Mail or street address of consignee-for purpose CLARK DIST. MADISONV		or tariff which governs the	e transportation of this ship	ment, and the said terms and co	onditions are hereby agreed to by the shipper and accepted for	
SHIP TO:	200 COMMERCE DRIVE	ILL CUST. PHONE NO.: 717-844-3100		SEAL	# <u>014823</u>	<u>Z</u>	
	MADISONVILLE				ER <u># W94948</u> ER NAME AND #:	759 Scraph	
CUSTOME 1- 1022442	R NO. CUSTOMER PURCHA	ASE ORDER NO. JOY ORDER NO. ORDER DATE 476707 6/03/24	11 L(ONGSHIP	SHIP VIA 0101-BRE-BRE		
NO LOCAT	TION ITEM NUMBER	DESCRIPTION	U/M	# of PKGS.	CUBIC FEET		
	10072092547012	N300545100WO2 JOY #310 4/200 SUG RSPO MB SCS-RSPOSCC-000010	cs	48	179.641	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	
	10072092573066	N300575200WJ2 JOY JKT #6216 12/18 RG WFL RSPO MB SCS-RSPOSCC-000010	CS	252	565.460	The carrier shall not make delivery of this shipment without payment of freight and all	
	10072092573516	N300575300WO2 JOY #6228 12/19 RG WFL RSPO MB SCS-RSPOSCC-000010	CS	42	94.243	other lawful charges.	
	10072092601066	N300605100WJ2 JOY JKT #7180 12/15 LRG WFL	CS	152	377.944	JOY CONE CO.	
	10072092601516	RSPO MB SCS-RSPOSCC-000010 N300605300W02 JOY #7192 12/16 LRG WFL	CS	108	268.539	(Signature of consignor)	
	10072092612123	RSP0 MB SCS-RSPOSCC-000010 N300651500NF1 JOY 12/12 ENJOY-A-BOWL-NFT	CS	16	12.373	If charges are to be prepaid, write or stamp here, "to be Prepaid."	
	10072092660506	RSPO MB SCS-RSPOSCC-000010 N300661100NF2 JOY #87060 6/10 WFL BWL-19 RSPO MB SCS-RSPOSCC-000010	CS	144	60.632	TO BE PREPAID	
		Get 15 1				The description and weight indicated on this Bill of Lading are correct. Subject of verification by the EASTERN WEIGHTING AND INSPECTION BUREAU According to Agreement.	
						JOY CONE CO.	
						"The fibre boxes used for this shipmant conforms to the specifications such that in the box maker's certificate therefore, and/or sufficient to the Uniform Freight Cyscienceations." Shipper's implicit in law statump, not a part of lading approved by the persiste Commission.	-
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