

Bill to: FLOCK FREIGHT (AUPTIX) 240 S CEDROS AVE, SOLANA BEACH , CA, 92075 Invoice Date: 07/01/2024 Invoice #: DS-FVB-QRH Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1101 FIRST STREET, Dickson, TN 37055 - 1700 MacArthur Blvd, Mahwah, NJ 07430, USA			
			1	\$4,300.00	\$4,300.00

#### TOTAL

\$4,300.00

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

#### Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/suppo rt/home

### FLOCK Freight

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024

Reefer (48' 53')

Sprinter van

Carrier Rep: Ricky Rebstock - (858) 529-9808 ext. 495 richard.rebstock@flockfreight.com

### CARRIER RATE CONFIRMATION

Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply. Reference load # DS-FVB-QRH

Allowed equipment (checked only) Carrier: RIKI TRANSPORTATION INC Attention: Steve Dispatch ✓ Dry van (48', 53') Email: steve@rtbrz.com Box truck Phone: (708) 303-5150

#### Load requirements

p44 Auto tracking

Load to Ride

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	TENNSCO CORPORATION PLANT 2 1101 FIRST STREET, Dickson, TN 37055 Johnny	06-27-24; 0700 - 1200 CDT		From Flock Freight: From Shipper: Purchase Order #s4642886937, Shipper Pickup number# C273129	103103805479
2	Pick	ZEP INC. 699 CASSVILLE- WHITE ROAD Check in door # 65, CARTERSVILLE, GA 30121 adc.amrepshipping @zep.com	06-28-24; 1400 EDT		From Flock Freight: A SEAL IS REQUIRED AT DELIVERY OR THE FREIGHT WILL BE REJECTED. IF ADDITIONAL FREIGHT IS ADDED OR REMOVED AFTER ,DRIVER MUST REQUEST A SECOND SEAL THAT CAN BE APPLIED PRIOR TO THE STAPLES DELIVERY AND ONLY CAN BE REMOVED IN FRONT OF A STAPLES CONSIGNEE REPRESENTATIVE.ABSOLUTELY NO BOX TRUCKS ALLOWED. Appt #: Pick up # 850504938 From Shipper: PO #: 5054324_05 / PO #: 5057149_09	5054324_05, 2149014
3	Drop	WHS: CRANBURY, NJ 100 LIBERTY WAY, CRANBURY, NJ 08512 N/A	07-01-24; 0300 EDT		From Flock Freight: A SEAL IS REQUIRED AT DELIVERY OR THE FREIGHT WILL BE REJECTED. IF ADDITIONAL FREIGHT IS ADDED OR REMOVED AFTER ,DRIVER MUST REQUEST A SECOND SEAL THAT CAN BE APPLIED PRIOR TO THE STAPLES DELIVERY AND ONLY CAN BE REMOVED IN FRONT OF A STAPLES CONSIGNEE REPRESENTATIVE.ABSOLUTELY NO BOX TRUCKS ALLOWED. Appt #: DLV CONF # 14902993 From Shipper: PO #: 5054324_05 / PO #: 5057149_09	5054324_05, 2149014

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
4	1	CBRE 1700 MacArthur Boulevard, Mahwah, NJ 07430 CBRE	07-01-24; 0800 - 1500 EDT		From Flock Freight: From Shipper: Purchase Order #s4642886937, Shipper Pickup number# C273129	103103805479

Stop #	Piece Count	Unit Type	Total Weight	L	W	Н	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1&4	18	Pallet	5190	48	40	48	175	No	No	No		industrial goods
2&3	10	Pallet	9439	48	40	48	70	No	Yes	No		General Commodities

Important Instructions:

\*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same. \*\*

Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222. rt/home

## FLOCK Freight

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024

#### https://support.triumphpay.com/suppo Carrier Rep: Ricky Rebstock - (858) 529-9808 ext. 495 richard.rebstock@flockfreight.com

### **General Provisions**

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

- Please sign & email confirmation to documents@flockfreight.com within two hours of booking 1.
- Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours) 2.
- Report any delays in advance late shipments will result in a rate reduction 3.
- 4. Driver must have all required equipment prior to arriving at pick up
- 5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
- 6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

### **Initial Here**

- Email scanned POD and invoice to documents@flockfreight.com 7.
- 8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
- If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the 9 carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
- 10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
- 11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
- 12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
- 13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
- 14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
- 15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at https://www.flockfreight.com/broker-carrier-agreement/. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
- 16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at https://www.flockfreight.com/federal-contract-terms shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.

17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.

18. Flock Freight uses Triumph Pay for payments on all loads. Login at https://secure.triumphpay.com/ for more details.

- 19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
- 20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

Tracking: (858) 704-6444, trackingteam@flockfreight.com Flock Support: (855) 744-7585, carriersupport@flockfreight.com Payment Support: (469) 312-7222, https://support.triumphpay.com/suppo rt/home

### FLOCK Freight

\$4,300.00

Freight Broker - MC 033945 701 S Coast Hwy 101, Encinitas, CA 92024

#### Carrier Rep: Ricky Rebstock - (858) 529-9808 ext. 495 richard.rebstock@flockfreight.com

MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.) Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used \$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

#### All dedicated truckloads require sealed trailers

\*Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial\*

### MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell		Truck # Trailer #		
Revenet Vainqueur	(786) 389-9288	826		H03249	
ltem Code	Line Item Description		Amount		
LHFL	Line Haul Flat Rate	!	\$4,300.00		
GUAR	Guaranteed			\$0.00	

Carrier Signature:\_

amrep

# MASTER BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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Page: 1 of 2

30121-1200     SHIP TO: 21007949     Carrier Name: Flock Freight     Trailer No.: HO3249     Seal No.(s): 0508987     SCAC: FFJM     PRONo:: 8505049387     THIRD PARTY FREIGHT CHARGES BILL TO: ACCOUNT R2840A     Essendant 1 Parkway North Blvd Deerfield IL 60015-2532     This is a Master Bill Appointment Required     Master Bill of Lading: with attached underlying Bills of Lading     CUSTOMER ORDER NUM # PKGS   WEIGHT   CUBE   PALLET/SLIP   ADDITIONAL SHIPPER INFO COMMODITY DESCRIPTION     CARRIER INFORMATION	71 Busines	Ship Date:06/28/2024 SHIP FROM Zep Distribution 71 Business Park Ct Nw Cartersville GA 30121-1200 SHIP TO: 21007949						Bill of Lading No: 804292123 Ship Date: 06/28/2024				
CUSTOMER ORDER NUM   # PKGS   WEIGHT   CUBE   PALLET/SLP   ADDITIONAL SHIPPER INFORMATION     GRAND TOTAL   494   9,439   0	Cartersville 30121-1200 Essendant Facilities E 100 Liberty Cranbury M THIRD Essendant 1 Parkway Deerfield II	0150 ssentials Way NJ 08512-3 PARTY FR North Blvd L 60015-25 ster Bill	SHIP 1 623 REIGHT CH/				10A	Trailer No.: HO3249 Seal No.(s): 050898 SCAC: FFJM PRO No.: 85050493 Freight Charge Ter	387 rms: Third Party E Master Bill of Lad	ing: with attach	ed	
CUSTOMER ORDER NUM   # PK05   Inclusion     5057149   494   9.439     GRAND TOTAL   494   9.439     CARRIER INFORMATION     CARRIER INFORMATION     CARRIER INFORMATION     Melonic Colspan="2">Colomoticity de colspan="2">Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan=					0	WEIGH	IT.	CUBE	-		SHIPPE	R INFO
GRAND TOTAL   494   9,439     CARRIER INFORMATION   LTL ONLY     HANDLING UNIT   PACKAGE   COMMODITY DESCRIPTION   LTL ONLY     OTY   TYPE   OTY   TYPE   WEIGHT   H.M. (X)   Commodities requiring special or additional care of attention in maining or easies transportation with ordinary care. See Section 2(e) of NMFC item 360   NMFC#   CLAS     0 TY   TYPE   QTY   TYPE   WEIGHT   H.M. (X)   Commodities requiring special or additional care of attention in maining or easies transportation with ordinary care. See Section 2(e) of NMFC item 360   NMFC#   CLAS     139   BOX   4,371 LB   Cleaning Compounds and Other related Material Cleaning Compounds and Other r	CUSTOME	5057149	NUM		iS				18			
CARRIER INFORMATION     LTL ONLY       HANDLING UNIT     PACKAGE     COMMODITY DESCRIPTION     LTL ONLY       QTY     TYPE     QTY     TYPE     WEIGHT     H.M. (X)     Commodifies requiring special or additional care or attention in bandling or stowing must be so marked and packaged as to ensure see Section 21e of NMFC item 360     NMFC#     CLAS       QTY     TYPE     QTY     TYPE     WEIGHT     H.M. (X)     Commodifies requiring to attention with ordination with ordinate with ordination with ordination with ordination with	GRAND TO					9,439			40	1	-	
HANDLING UNIT   PACKAGE   COMMODITY TYPE   OTY   TYPE   WEIGHT   H.M. (X)   Commodities requires gate is or sadethorial care or attention in handling or storeign must be to marked and packaged as to ensure sate transportation with ordinary care. See Section 2(6) of NMPC Item 360   NMFC#   CLAS     QTY   TYPE   QTY   TYPE   WEIGHT   H.M. 9   Commodities requires gate is to indicary care. See Section 2(6) of NMPC Item 360   NMFC#   CLAS     10   BOX   4.371 LB   Cleaning Compounds and Other related Material Cleaning Compounds and Other relat	dinano re	and the second second	16180 ( C TOP)	Contraction of the	1000	CAR	RIER INFO	ORMATION			I TL I	ONLY
OTY   TYPE   QTY   TYPE   WEIGHT   H.M. (X)   Commodities requiring liberation and one actaged as to ensure safe transportation (tip) of NMFC Item 360. See Section 2(b) of NMFC Item 360. See Section 2(b) of NMFC Item 360. See Section 2(b) of NMFC Item 360.     QTY   PPL   1,281 LB	HANDLIN		PAC	KAGE					NAMES OF TAXABLE ADDRESS	n noinette vo		A COLUMN TWO IS NOT
8505049387 Facilities Essentials 8505049387	QTY	TYPE	27 9 139 10 48 248 7 6 494 494 494  Qty	PPL CS BOX BOX CS BOX BOX	48 4,3 316 576 2,4 210 223 9,4 9,4 9,4	81 LB LB 71 LB 5 LB 5 LB 14 LB 0 LB 3 LB 139 LB 139 LB 139 LB		*** MASTER BI Cleaning Compound Cleaning Compoun	An 2(e) of NMFC teem 36 LL OF LADING is and Other related is and Other r	Material Material Material Material Material Material Material Material Material Material Material Material Prials		

NOTE: Liability Limitations for loss or damage in thi ECEIVED, subject to individually determined rates or contracts etween the carrier and shipper, if applicable, otherwise to the r stabilished by the carrier and are available to the shipper, on re sigulations.	that have been agreed upon in writing The ca tes, classifications and rules that have been freight	rrier shall not make delivery of this shipment without payment o and all other lawful charges.
SHIPPER SIGNATURE/DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transpontation, according to the applicable regulations of the Department of Transpontation.	Traller Loaded: By Shipper By Driver By Driver By Driver By Driver/pallets said to contain By Driver/pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and rouired placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

### MASTER BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page: 2 of 2

Ship	SHIP FROM	Constant Constant of Constant	1000000	Fag	0.2012	
stribution susiness Park Ct Nw cartersville GA 30121-1200			Bill of Lading N Ship Date: 06/		23	
SHIF	TO: 2100794	19	Carrier Name: Floc	k Eroloht		
Essendant 0150				-		
Facilities Essentials			Trailer No.: HO324			
100 Liberty Way Cranbury NJ 08512-3623			Seal No.(s): 050898	87		
THIRD PARTY FREIGHT C	HARGES BILL TO	C: ACCOUNT R2840	DA			
Essendant			SCAC: FFJM			
1 Parkway North Blvd Deerfield IL 60015-2532			PRO No.: 85050493	387		
This is a Master Bill Appointment Required			Freight Charge Ter	rms: Third Party	Bill	
				Master Bill of La	ding: with attache	bd
				underlying Bills of	of Lading	
CUSTOMER ORDER NUM	# PKGS	WEIGHT		PALLET/SLIP	ADDITIONAL	SHIPPER INFO
5057149	494	9,439		1	4008226325	
GRAND TOTAL	494	9,439		1		
		CARRIE	ERINFORMATION	Mollin Strategics	and an allowed	
HANDLING UNIT PAG	KAGE		COMMOD	DITY DESCRIPTION	ON N	LTL ONLY
			You must read this be "By signing below acknowledge receip #s on t Your signature on acceptance of that I Bill of La "Carrier must repord damages at the fir exceptions are to be day of picka "If you do not fully un do not sign below. I	ading Form. w, you are stating t of a copy of each this Master Bill. This Master Bill. Bill as if you had ading individually rt any overage, s st handling of this reported within up. Fax# 770-386 nderstand this st t will be required dividual BOL	g that you ch of the BOL constitutes signed each y. hortage and is trailer. All one business -0346 tatement, then to sign each	

Where the rates of any of the items listed are depen greed or declared value of the property is hereby s o be not exceeding per	ident on released va specifically stated by	the shipper	name i na ferina
NOTE: Liability Limitations for loss or damage in th	is shipment may be a	oplicable. See 49 U.S.C *14	706(c) (1) (A) and (B)
ECEIVED, subject to individually determined rates or contracts etween the carrier and shipper, if applicable, otherwise to the r stablished by the carrier and are available to the shipper, on re egulations.	ates classifications and	ules that have been I toolahi	and all other lawful charges.
SHIPPER SIGNATURE/DATE his is to centify that the above-named materials are properly lassified, described, packaged, marked and labeled, and are in roper condition for transcolated	Trailer Loaded: Ø By Shipper	Freight Counted: By Shipper By Driver	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and rouired placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or emulated dos mentation is the problem.

		GRAIN	<b>GER MA</b>	STER	BILL OF	LADING	BOL # 10310		
-	SHIP FROM			Bill	of Lading N	lumber: 103103	803479		
2000854 TENNSC 1101 FIF DICKSO Shipping N/A	32 CO CORPORATION RST STREET- N,TN,37055 Contact	N PLANT 2		SC	AC: FLOK	XXXXXXXXX			K
CBRE 1700 M/ MAHW/ CBRE	ACARTHUR BLVD AH,NJ,07430			Tra Sea Fre	iler Number: al Number: eight Charge	Terms:			
			1015-111		User Care	ange Contact # fr	or HAZMAT		
PO BO	GER X 5368			Ch	emtrec : 1-8				
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HAZMAT DE	P MAR DOWN	Group	OMER OF	RDER I	Count	Type I Hazmat Total	Weight		Additional Shipper info C273129 -
~	2000854 TENNSO 1101 FIF DICKSO Shipping N/A ne: 25.JUN. 117193 CBRE 1700 M/ MAHW/ CBRE 2126563 GRAINO PO BO JANES RUCTIONS: x39"x82"	1101 FIRST STREET- DICKSON,TN,37055 Shipping Contact N/A me: 25.JUN.2024 07:00:00 <u>SHIP TO</u> 11719358 CBRE 1700 MACARTHUR BLVD MAHWAH,NJ,07430 CBRE 2126565066 <u>BILL TO</u> GRAINGER PO BOX 5368 JANESVILLE, WI 53547 RUCTIONS: x39"x82"	SHIP FROM 200085432 TENNSCO CORPORATION PLANT 2 1101 FIRST STREET- DICKSON,TN,37055 Shipping Contact N/A me: 25.JUN.2024 07:00:00 11719358 CBRE 1700 MACARTHUR BLVD- MAHWAH,NJ,07430 CBRE 2126565066 BILL TO GRAINGER PO BOX 5368 JANESVILLE, WI 53547 RUCTIONS: x39"x82"	SHIP FROM 200085432 TENNSCO CORPORATION PLANT 2 1101 FIRST STREET- DICKSON,TN,37055 Shipping Contact N/A ne: 25.JUN.2024 07:00:00 SHIP TO 11719358 CBRE 1700 MACARTHUR BLVD- MAHWAH,NJ,07430 CBRE 2126565066 BILL TO GRAINGER PO BOX 5368 JANESVILLE, WI 53547 RUCTIONS: x39"x82"	SHIP FROM Bill   200085432 Car   TENNSCO CORPORATION PLANT 2 Car   1101 FIRST STREET- SCA   DICKSON,TN,37055 Pro   Shipping Contact N/A   ne: 25.JUN.2024 07:00:00   End Equition   11719358 Trait   CBRE Sea   1700 MACARTHUR BLVD- Frait   MAHWAH,NJ,07430 CBRE   2126565066 Pro   BILL TO 24   GRAINGER Ch   PO BOX 5368 CC   JANESVILLE, WI 53547 CC   RUCTIONS: X39"X82"	SHIP FROM Bill of Lading N   200085432 Carrier name: F   TENNSCO CORPORATION PLANT 2 1101 FIRST STREET-   DICKSON,TN,37055 Shipping Contact   N/A NA   ne: 25.JUN.2024 07:00:00   Equipment Type   11719358 Trailer Number:   CBRE Trailer Number:   1700 MACARTHUR BLVD- MAHWAH,NJ,07430   CBRE Prepaid :O   126565066 Prepaid :O   BILL TO 24 Hour Emerge   GRAINGER Prepaid :O   PO BOX 5368 JANESVILLE, WI 53547   RUCTIONS: x39"x82"	SHIP FROM     200085432     TENNSCO CORPORATION PLANT 2     1101 FIRST STREET-     DICKSON, TN, 37055     Shipping Contact     N/A     ne:   25.JUN.2024 07:00:00     Equipment Type: OTM/A031.536     Trailer Number:     Seal Number:     Seal Number:     Seal Number:     Seal Number:     Prepaid :Collect:3rd F     OBRE     2126565066     BILL TO     GRAINGER     PO BOX 5368     JANESVILLE, WI 53547     RUCTIONS:     x39"x82"	SHIP FROM Bill of Lading Number: 103103803479   200085432 Carrier name: FLOCK FREIGHT INC SCAC: FLOK   1101 FIRST STREET- DICKSON,TN,37055 Shipping Contact N/A Carrier name: FLOCK FREIGHT INC SCAC: FLOK   Pro Number: XXXXXXXX Image: XXXXXXXXX   NA Image: XXXXXXXXXX   NA Image: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	SHIP FROM   Bill of Lading Number: 103103805479     200085432   Carrier name: FLOCK FREIGHT INC     1101 FIRST STREET-   DICKSON,TN,37055     DICKSON,TN,37055   Shipping Contact     N/A   NA     ne:   25.JUN.2024 07:00:00     Equipment Type: OTM/A031.53FT_DV     11719358   CBRE     1700 MACARTHUR BLVD-   MAHWAH,NJ,07430     CBRE   Seal Number:     21265565066   Prepaid :Collect:3rd Party:_X_     VICTIONS:     X39"X82"   CARRIER INFORMATION

# CARRIER INFORMATION

## HANDLING UNIT

CONTAINER TYPE	QTY		(irrespective of description) is COMMODITY DESCRIPTION		WEIGHT
	30	HARD	WARE AND RELATED MATERI	AL	5190
Pallet	30				5190
GRAND TOTAL					
ere the rate is dependent on value, sh a agreed or declared value of the prop	perty is specifically stated a	,		and the second	
OTE: Liability Limitation for lo	ess or damage in this	s snipment may be app	Sicable. See 45 0.5.6. § 147	00(c)(1)(A) and (b).	
ECEIVED, subject to individually determ reed upon in writing between the carrie e rates, classifications and rules that ha vailable to the shipper, on request, and	ar and the snipper, if applic	e carrier and are		Shipper Sign	ature
HIPPER SIGNATURE / DAT	E	Trailer Loaded:	Ereight Counted:	CARRIER SIGNATUR	E / PICKUP DATE
his is to certify that the here-in named r assified, described, packaged, marked roper condition for transportation accord	materials are property , and labeled, and are in ding to the applicable	By Shipper	By Shipper By Driver/pallets said to contain	Carrier certifies emergency re available and/or carrier has th	of packages and required placards sponse information was made to U.S. Department of Transportation ook or equivalent documentation in
egulations of the Department of Transport	~ 11		By Driver/Pieces	Property described above in noted.	a received in good order, except

amre

### MASTER BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

SHIP FROM		Bill of Lading N Ship Date: 067	lo: 8042921: 28/2024	23
IP TO: 21007949		Carrier Name: Floci	k Freight	A CONTRACTOR OF A CONTRACTOR A CONT
		and the second se		
CHARGES BILL TO:	ACCOUNT R2646A	PRO No.: 8505048	367	
		Freight Charge Te		ing with attached / Lading
# PKGS	WEIGHT	CUBE	PALLETGLIP	ADDITIONAL SHEPPER INFO
404	9,439			4008226325
494	9,439	CARLIANCE		Street of the second second
	CARRIER IN		OTT DESCRIPTION	N LTL ONLY
		acceptance of that Bill of L "Carrier must rep damages at the fi exceptions are to b day of pick	Bill as if you had on any overage, o rei handling of the reported write op Fase 770-386	algred each fortage and is trailer, All cone business -0346 tatemant, then
e terre inted are depe	rident on released value specifically stated by the	10 mar		
	CHARGES BILL TO:	e PXQ8     WEIGHT       4)H     0.439       4)H     0.439       4)H     0.439       4)H     0.439	Ship Date: 06/ Ship Date: 06/ Ship Date: 06/ Trailer Na:: Plo034 Seal No.(s): 05089 CHARGES BILL TO: ACCOUNT R0846A SCAC: FFJM PRO No:: 8505043 Freight Charge Te CUBE 404 0.439 CARRIER INFORMATION COMMO CARRIER INFORMATION PACKAGE COMMO CARRIER INFORMATION You must read that Scarler area Seal of that Scarler area Seal of that Scarler area Seal of that Scarler area Scarler area Seal of that Scarler area Scarler area Seal of that Scarler area Scarler area Seal of that Scarler area Scarler ar	Ship Date: 06/28/2024 IP TO: 21007949 Carrier Name: Pock Freight Trailer No.: H00249 Seal No.(s): 0508987 CHARGES BILL TO: ACCOUNT R0846A SCAC: FFUM PRO No: 8505049367 Preight Charge Terms: Third Party B Master Bit of Lat Underlying Bits of PALLET/BLIP 4)4 9,439 CARRER INFORMATION

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	1000		LORAINO	ER MASTER	BILL OF LA	aber: 10310380	(5479					
		100 miles 10 miles	GRAING			and the second s			1000			
NULL BAR	52	OP FROM			Carrier name: FLC	XX FREIGHT	INC					
and the second s			ANT2		Carrier manuel. PLC							
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