



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/support/home

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

Load ID # DS-FVB-QRH

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

Carrier: RIKI TRANSPORTATION INC
Attention: Steve Dispatch
Email: steve@rtbrz.com
Phone: (708) 303-5150

Allowed equipment (checked only)

- ☒ Dry van (48', 53') ☐ Reefer (48' 53')
☐ Box truck ☐ Sprinter van

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 #s---4642886937, 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	Drop	CBRE 1700 MacArthur Boulevard, Mahwah, NJ 07430 CBRE	07-01-24; 0800 - 1500 EDT		From Flock Freight: From Shipper: Purchase Order #s---4642886937, Shipper Pickup number# C273129	103103805479

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	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,
<https://support.triumphpay.com/support/home>

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

Load ID # DS-FVB-QRH

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)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
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

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the 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/support/home

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

Load ID # DS-FVB-QRH

**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

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$4,300.00
GUAR	Guaranteed	\$0.00
		\$4,300.00

Carrier Signature:_____


MASTER BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 2 of 2

SHIP FROM Distribution Business Park Ct Nw Cartersville GA 30121-1200		SHIP TO: 21007949 Essendant 0150 Facilities Essentials 100 Liberty Way Cranbury NJ 08512-3623		Bill of Lading No: 804292123 Ship Date: 06/28/2024	
THIRD PARTY FREIGHT CHARGES BILL TO: ACCOUNT R2840A Essendant 1 Parkway North Blvd Deerfield IL 60015-2532		Carrier Name: Flock Freight Trailer No.: HO3249 Seal No.(s): 0508987		SCAC: FFJM PRO No.: 8505049387	
This is a Master Bill Appointment Required		Freight Charge Terms: Third Party Bill		Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5057149	494	9,439		1	4008226325
GRAND TOTAL	494	9,439		1	
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
				ATTENTION DRIVER You must read this before signing this Master Bill of Lading Form. *By signing below, you are stating that you acknowledge receipt of a copy of each of the BOL #s on this Master Bill. Your signature on this Master Bill constitutes acceptance of that Bill as if you had signed each Bill of Lading individually. *Carrier must report any overage, shortage and damages at the first handling of this trailer. All exceptions are to be reported within one business day of pickup. Fax# 770-386-0346 *If you do not fully understand this statement, then do not sign below. It will be required to sign each individual BOL. ***	
Where the rates of any of the items listed are dependent on released value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					
NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C *14706(c) (1) (A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight 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 transportation, according to the applicable regulations of the Department of Transportation. Christian Rivera (Signature) (Date)		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver By Driver/pallets said to contain By Driver/pieces	
				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. (Signature) (Date)	

24 HOUR EMERGENCY

EMERGENCY RESPONSE: CALL CHEMTREC 24-HOUR NUMBER 1-800-424-9300 ACCT#CCN278

Date: 25-JUN-24		GRAINGER MASTER BILL OF LADING		BOL # 103103805479	
SHIP FROM				Bill of Lading Number: 103103805479	
Ship From Code: 200085432		Name: TENNSCO CORPORATION PLANT 2		Carrier name: FLOCK FREIGHT INC	
Address: 1101 FIRST STREET-		Address: 1700 MACARTHUR BLVD-		SCAC: FLOK	
City/State/Zip: DICKSON, TN, 37055		City/State/Zip: MAHWAH, NJ, 07430		Pro Number: XXXXXXXX	
Contact Name: Shipping Contact		Contact Name: CBRE			
Contact Number: N/A		Contact Number: 2126565066			
PickUp On Date/Time: 25.JUN.2024 07:00:00					
Ready Date/Time:					
SHIP TO				Equipment Type: OTM/A031.53FT_DV	
Ship To Code: 11719358				Trailer Number:	
				Seal Number:	
				Freight Charge Terms:	
				Prepaid : ___ Collect: ___ 3rd Party: <u>X</u>	
BILL TO				24 Hour Emergency Contact # for HAZMAT	
Name: GRAINGER		Address: PO BOX 5368		Chemtrec : 1-800-424-9300	
City/State/Zip: JANESVILLE, WI 53547				CCN9722	
SPECIAL INSTRUCTIONS: C273129 - 27"x39"x82"					
CARRIER INFORMATION					
HAZMAT INFORMATION					
Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203					
HAZMAT DESCRIPTION				HM	Limited Qty
UN/NA #	Proper Shipping Name	Class	Packaging Group	Qty	Weight
Package Count	Package Type	Item Weight	Item UOM		
				All Hazmat Total	0
CUSTOMER ORDER INFORMATION					
Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#
200085432	4642886937	OX13841407	11719358	1516551792	NYS03532368
				Grand Total	30
CARRIER INFORMATION					
HANDLING UNIT					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAK70.					
CONTAINER TYPE	QTY	COMMODITY DESCRIPTION			WEIGHT
Pallet	30	HARDWARE AND RELATED MATERIAL			5190
GRAND TOTAL	30				5190
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE	
This is to certify that the here-in named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>X TENNSCO 2</i> <i>Dec 27, 2024</i>				Trailer Loaded:	
				Freight Counted:	
By Shipper By Driver				By Shipper By Driver/pallets said to contain By Driver/Pieces	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X _____	

amre

MASTER BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Page: 2 of 2

Ship Date: 06/26/2024

SHIP FROM

Zep Distribution
71 Business Park Ct Nw
Cartersville GA
30121-1200

Bill of Lading No: 804292123
Ship Date: 06/26/2024

SHIP TO: 21007949

Essendant 0150
Facilities Essentials
100 Liberty Way
Cranbury NJ 08512-3623

Carrier Name: Pock Freight
Trailer No.: HC0249
Seal No(s): 0506967

THIRD PARTY FREIGHT CHARGES BILL TO: ACCOUNT R2840A

Essendant
1 Parkway North Blvd
Deerfield IL 60015-2532

SCAC: FFJM
PRO No.: 8505049367

This is a Master Bill
Appointment Required

Freight Charge Terms: Third Party Bill

Master Bill of Lading with attached
underlying Bills of Lading



CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET/SUP	ADDITIONAL SHIPPER INFO
5037149	434	9,439		1	4006226325
GRAND TOTAL	434	9,439		1	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
		<p>ATTENTION DRIVER You must read this before signing this Master Bill of Lading Form.</p> <p>*By signing below, you are stating that you acknowledge receipt of a copy of each of the BOLs on this Master Bill.</p> <p>Your signature on this Master Bill constitutes acceptance of that Bill as if you had signed each Bill of Lading individually.</p> <p>*Carrier must report any overage, shortage and damages at the first handling of this trailer. All exceptions are to be reported within one business day of pickup. Fax# 770-386-0346</p> <p>*If you do not fully understand this statement, then do not sign below. It will be required to sign each individual BOL.</p>	

Where the rates of any of the items listed are dependent on released value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight 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 transportation, according to the applicable regulations of the Department of Transportation.

Christian Provera
(Title)

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver
☐ By Driver/pallets
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and related placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature _____ Date _____

24 HOUR EMERGENCY

EMERGENCY RESPONSE: CALL CHEMTREC 24-HOUR NUMBER 1-800-424-9300 ACCT#CCN278

Date: 25-JUN-24

GRAINGER MASTER BILL OF LADING

BOL # 103103805479

Bill of Lading Number: 103103805479

SHIP FROM

Ship From Code: 200065432

Name: TENNISCO CORPORATION PLANT 2

Address: 1101 FIRST STREET-

City/State/Zip: DICKSON, TN, 37055

Contact Name: Shipping Contact

Contact Number: N/A

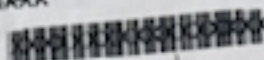
Pickup On Date/Time: 25 JUN 2024 07:00:00

Ready Date/Time:

Carrier name: FLOCK FREIGHT INC

SCAC: FLOK

Pro Number: XXXXXX



D. Clarke 7/1/24

Equipment Type: OTMJA031.53FT_OV

SHIP TO

Ship To Code: 11719354

Name: CBRE

Address: 1700 MACARTHUR BLVD-

City/State/Zip: MAHWAH, NJ, 07430

Contact Name: CBRE

Contact Number: 2126565006

Trailer Number:

Seal Number:

Freight Charge Terms:

Prepaid ☐ Collect ☐ 3rd Party ☒

BILL TO

Name: GRAINGER

Address: PO BOX 5368

City/State/Zip: JANEVILLE, WI 53547

24 Hour Emergency Contact # for HAZMAT

Chambers: 1-800-424-8300

CCN9722

SPECIAL INSTRUCTIONS:

C273129 - 27"x39"x82"

CARRIER INFORMATION

HAZMAT INFORMATION

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

HAZMAT DESCRIPTION				IM	Limited Qty	Qty	Weight	Supplier Name
UN/NA #	Proper Shipping Name	Class	Packaging Group			Package Count	Package Type	Item Weight
								Item UOM
All HAZMAT Total							0	

CUSTOMER ORDER INFORMATION

Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#	Pallet	Weight	Volume	Additional Shipper Info
200065432	4542888937	0013641407	11719358	1516551792	NY50353236	30	5190	1600	C273129 - 27"x39"x82"
Grand Total						30	5190	1600	

CARRIER INFORMATION

HANDLING UNIT

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAK70.

CONTAINER TYPE	QTY	COMMODITY DESCRIPTION	WEIGHT
Pallet	30	HARDWARE AND RELATED MATERIAL	5190
GRAND TOTAL	30		5190

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the here-in named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TENNISCO
Dec 27/24

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets

By Driver/boxes

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X

amre

MASTER BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Page: 1 of 2

Ship Date: 06/28/2024
SHIP FROM

Zep Distribution
71 Business Park Ct Nw
Cartersville GA
30121-1200

SHIP TO: 21007949

Essendant 0150
Facilities Essentials
100 Liberty Way
Cranbury NJ 08512-3623

THIRD PARTY FREIGHT CHARGES BILL TO: ACCOUNT R2845A

Essendant
1 Parkway North Blvd
Deerfield IL 60015-2532

This is a Master Bill
Appointment Required

Carrier Name: Puck Freight
Trailer No.: H03249
Seal No.(s): 0508987

SCAC: FFJM
PRO No.: 8505049387

Freight Charge Terms: Third Party Bill

☒ Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER NUM # PKGS WEIGHT CUBE PALLET/SLIP ADDITIONAL SHIPPER INFO

5557145 494 9,430 0.8

GRAND TOTAL 494 9,430

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HLN (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	QTY	CLASS
27	PPL	1,281 LB		*** MASTER BILL OF LADING ***	
9	CS	48 LB		Cleaning Compounds and Other related Material	
139	BOX	4,371 LB		Cleaning Compounds and Other related Material	
10	BOX	316 LB		Cleaning Compounds and Other related Material	
48	CS	576 LB		Cleaning Compounds and Other related Material	
248	BOX	2,414 LB		Cleaning Compounds and Other related Material	
7	BOX	210 LB		Cleaning Compounds and Other related Material	
6	BOX	223 LB		Cleaning Compounds and Other related Material	
494		9,430 LB		Total Weight of Non-Hazardous Materials	
494		9,438 LB		Total Weight of Load	
15	Qty	854		***** This Master Bill of Lading *****	
476	Weight	8,581		ESSENTANT FACILITIES ESSENTIALS PO Number	
				8505049387	
				Seal # 8505049387 Facilities Essentials	
				# Cartons received loose	0
				# Shrink wrapped pallet received	0
				# Cks refused due to visible damage	0
				Damage condition from warehouse receipt and upon	

Where the rates of any of the items listed are dependent on release, signed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitations for loss or damage in this shipment may be reduced. See 48 U.S.C. 14706 (a) (2) (A) and (B) and (C)

RECEIVED, subject to individually determined rates or contracts that have been entered into between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable federal and state regulations.

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 transportation, according to the applicable regulations of the Department of Transportation.

Christian Provera

Trailer Driver Signature

Loaded: ☒ By Shipper ☒ By Driver

Freight Counted: ☒ By Shipper ☒ By Driver

By Driverpieces

Carrier Signature - INVOIC DATE

Carrier acknowledges receipt of packages and related records. Carrier certifies emergency response information was made available and/or carrier has the ICD emergency response guideline or equivalent documentation in the vehicle.

Signature _____ Date _____

24 HOUR EMERGENCY

EMERGENCY RESPONSE: CALL CHEMTREC 24-HOUR NUMBER 1-800-424-9300 ACCT#CCN278

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