

**Bill to:**

Suntek Transport Co. LLC

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,
,

Invoice Date: 07/07/2024

Invoice #: 13568944

Terms: NET 30

Due Date: 08/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5001 SW 36th St, Oklahoma City, OK 73179, USA - 2748 West Entry Road, Baldwinsville, NY 13027			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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**

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■ 11 附註：對於本報之評論，請向本報編輯部或讀者信箱投書。

13568944

112754

YOUR DRIVER/COMPANY MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) WITHIN TWENTY-FOUR (24) HOURS OF DELIVERING THIS SHIPMENT --- You may send the POD via TEXT: 904-591-3801 or E-MAIL: (there is NO

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13568944 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JOSEPH RICHARDSON

13568944

General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment.

THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. In the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. If you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the brokers prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

REEFER LOADS

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY - You may send the POD via TEXT: (888) 418-1161 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION.

digitally signed by **Bill Carson**Signature bill@royal3inc.com Position _____ Date _____
from 199.60.101.146 on 2024-07-03 02:03 PM ESTCarrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 904-517-5295



Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069435

1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069435

IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
For	3096	0204324193				07/06/24	01:00	07/05/24	10:17
(Signature of Consignor)	7408000	32	8326401	SUNTECK TRANSPORT CO INC				y932116 / 241113	
	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER#	

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE. TO BE PREPAID	CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid	AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 130270000	
Received \$		
to apply to prepayment of the charges on the property described herein.	---- Drop Location: DOOR1	Scaled By: y932116 SEAL # 0765418
	SHIPPING INSTRUCTIONS	Load #21041741

Agree or Confess	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
For	05-10809096	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10809136	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
Charges Advanced \$	05-10809150	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
The three boxes used for this shipment conform to the specifications set forth in this commodity's certificate, and all other requirements of governing Freight Classification.	05-10809159	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
*The description and weight indicated on this bill of lading are correct subject to F.R. weight and other agreements on this bill of lading as to time and specifically stated herein.	05-10809196	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
If the shipment is to be delivered to a consignee, the consignee shall sign this bill of lading as to the weight and other agreements on this bill of lading as to time and specifically stated herein.	05-10809208	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	05-10809216	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
	05-10809166	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
	05-10809178	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
	05-10809187	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/21/24	T09	080	231,500
	05-10809254	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/22/24	T09	080	231,500
	05-10809262	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/22/24	T09	080	231,500
	05-10810058	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/26/24	T09	080	231,500
	05-10810064	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/26/24	T09	080	231,500
	05-10810117	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/27/24	T09	080	231,500
	05-10810132	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/27/24	T09	080	231,500
	05-10810163	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/27/24	T09	080	231,500
	05-10810190	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/27/24	T09	080	231,500
	05-10810235	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810245	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810252	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810260	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810277	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810292	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810307	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810312	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810323	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500
	05-10810338	05	N 10STRV US 202080OP500463S092W	00000000001893881	620860	06/28/24	T09	080	231,500

PERMANENT POST OFFICE ADDRESS OF SHIPPER	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
02	ALUMINIUM LIDS/SHELL	43233	



Metal Container
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069435

1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069435

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0204324193				07/06/24	01:00	07/05/24	10:17
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
7408000	32	8326401	SUNTECK TRANSPORT CO INC	y932116 / 241113				

Signature of Consignor	Signature of Consignee
Received 5	

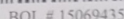
CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 130270000	

Drop Location: DOOR1	Sealed By y932116 SEAL # 0765418
SHIPPING INSTRUCTIONS	Load #21041741

Agmt or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per	05-10809096	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10809136	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
Charges Advanced: 5	05-10809150	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809159	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809196	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809208	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809216	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809262	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809666	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809178	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809187	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500
	05-10809254	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/22/24	T09	080	231,500
	05-10809262	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/22/24	T09	080	231,500
	05-10810058	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/26/24	T09	080	231,500
	05-10810064	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/26/24	T09	080	231,500
	05-10810117	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500
	05-10810132	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500
	05-10810163	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500
	05-10810190	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500
	05-10810235	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810243	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810252	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810260	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810277	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810292	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810307	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810312	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810323	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500
	05-10810330	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (S U TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43213	

PERMANENT POST OFFICE ADDRESS OF SHIPPER



2

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL. ***

Address: One Busch Place

ONE OF THE ANHEUSER-BUSCH COMPANIES

Phone: (314)-577-2000

AT BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069435

If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
		3096	0204324193				07/06/24	01:00	07/05/24	10:17
Pct	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER		
(Signature of Consignor)	7408000	32	8326401	SUNTECK TRANSPORT CO INC				y932116 / 241113		
If charges are to be prepaid, write or stamp here. To Be Prepaid	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINVILLE 130270000					SPECIAL INSTRUCTIONS/COMMENTS Boltz ASW 7/7/24				
Received \$	---- Drop Location: DOORI					Sealed By:y932116 SEAL # 0765418				
to apply in prepayment of the charges on the property described herein.	SHIPPING INSTRUCTIONS Load #21041741									
Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN-TITY	
Pct	05-10809096	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
	05-10809136	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
	05-10809150	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
(The signature here acknowledges only the amount prepaid.)	05-10809159	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
Charges Advanced -5	05-10809196	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
*The Fibre boxes used for this shipment conform to the specifications set forth in this manufacturer's certificate, and all other requirements of governing Freight Classification.	05-10809208	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
	05-10809216	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
	05-10809166	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
	05-10809178	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on which effect at this time not specifically stated herein.	05-10809187	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/21/24	T09	080	231,500	
	05-10809254	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/22/24	T09	080	231,500	
	05-10809262	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/22/24	T09	080	231,500	
	05-10810058	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/26/24	T09	080	231,500	
*If the shipment involves between two parts by-carrier by note, the law requires that the bill of lading shall state whether it is carrier's shipper's weight. NOTE: Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the goods.	05-10810064	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/26/24	T09	080	231,500	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	05-10810117	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500	
	05-10810132	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500	
	05-10810163	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500	
	05-10810190	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/27/24	T09	080	231,500	
S	05-10810235	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500	
	05-10810245	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500	
Pct	05-10810252	05	N 10STRV US 202080OP500463S092W	000000000001893881	620860	06/28/24	T09	080	231,500	
	05-10810260	05	N 10STRV US 202080OP500463S092W	000000000001893881	620					