



**Bill to:**  
TRANSPPLACE STTUTGART  
P.O. Box 1906,  
Stuttgart,  
AR,  
72160

Invoice Date: 07/11/2024  
Invoice #: 1820881  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1829 HIGHWAY 35 S, MONTICello, AR 71655 - 390 MEADOWOOD TRL, MARTINSVILLE, VA 24112			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

Transplace Stuttgart, LP  
C/O Transflo  
PO Box 9349 Louisville, KY 40209

TRANSPLACE

\*\*\* Carrier Confirmation \*\*\*

Date: 07/09/2024  
Order #: 1820881

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

<b>Carrier:</b>	ROYAL3 INC	<b>Transplace Contact:</b>	Robert Walker
	Lombard IL 60148		Phone: 870-674-1683
<b>Contact:</b>	Marisa Serano		Fax: 870-674-1659
<b>Phone:</b>	630-485-7370		Email: Robert.Walker@uberfreight.com
<b>Fax:</b>	630-485-6980		

<b>Order</b>	<b>Order:</b>	1820881	<b>Commodity:</b>	50LB FAST SET CONCRETE, 100450-CX
	<b>Temp:</b>	Min: Max:	<b>Weight:</b>	44,500
	<b>Temp Note:</b>		<b>Pieces:</b>	200040
	<b>Hazmat:</b>	N	<b>Trailer:</b>	V
	<b>Hazmat UN Code:</b>			

<b>PU 1</b>	HOOD PACKAGING CORPORATION	<b>Date:</b>	07/10/2024 0700	
	1829 HIGHWAY 35 S		07/10/2024 1500	
	MONTICELLO AR 71655	<b>Weight:</b>	39,824	
	870-460-7247	<b>Cases:</b>	200040	
	Pickup Reference Number	21R49625	<b>Pieces:</b>	0
	Purchase Order Number	1643088	<b>Pieces:</b>	0
	Purchase Order Number	21FG-QUI-06060	<b>Pieces:</b>	0
	Pickup Reference Number	21R49625	<b>Pieces:</b>	200040

<b>SO 2</b>	QUIKRETE COMPANIES	<b>Date:</b>	07/12/2024 0600	
	930 MEADOWOOD TRL		07/12/2024 1600	
	MARTINSVILLE VA 24112	<b>Weight:</b>	39,824	
	276-957-3235	<b>Cases:</b>	200040	
	Purchase Order Number	1643088	<b>Pieces:</b>	0
	Purchase Order Number	21FG-QUI-06060	<b>Pieces:</b>	0

<b>Payment:</b>	Carrier Freight Linehaul	\$2,200.00
	<b>Total Carrier Pay</b>	\$2,200.00

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.  
\$4 per \$900 Comcheck fee.

<b>Date:</b>	
<b>Carrier Representative Name:</b>	
<b>Carrier Representative Signature:</b>	Marisa Serano
<b>Driver Name and Phone Number:</b>	
<b>Truck Number   Trailer Number:</b>	

UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

\*This is to certify that the below named articles 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.\*  
Revised September 13, 2018

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

.....  
(Signature of Consignor)

HOOD PACKAGING CORPORATION

1829 Highway 35 South  
Monticello, AR  
71655  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 886397531

Bill of Lading

Shipper ID: 21R49625  
Ship Date: 2024/07/10  
Printed: 06:50 2024/07/10  
Page: 1

SOLD TO:

SHIP TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112  
United States of America

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112 USA  
276-957-3235

Carrier: Uber Freight US LLC  
Ship Via: 53 FT DRYVAN-TSGT  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number:

SHIP VAN 7/10/24  
PALLET CHARGES \$11

Item Number	PO Number	Qty Shipped UM
-------------	-----------	----------------

21FG-QUI-00461	1643088	20000.0 EA
50# CONCRETE, 110150-WX		
Customer Item: 110150-WX** Contract PO: M/M-4467		
Sales Order: 21N05898 Line: 4 Contract Order: 21XQ4467 Line: 1		
Lot/Serial Numbers Shipped:	Qty Created	Reference
47264963550004	5000.0	2024/06/20
47264963550033	5000.0	2024/06/20
47264963550035	5000.0	2024/06/20
47264963550036	5000.0	2024/06/20

21FG-QUI-06022	1643088	20000.0 EA
60# MORTAR MIX 15X18, 110260-WX		
Customer Item: 110260-WX* Contract PO: M/M-4439		
Sales Order: 21N05898 Line: 3 Contract Order: 21XQ4439 Line: 1		
Lot/Serial Numbers Shipped:	Qty Created	Reference
46798625550029	5000.0	2024/05/09
46798625550036	5000.0	2024/05/09
46798625550076	5000.0	2024/05/10
46798625550079	5000.0	2024/05/10

21FG-QUI-06045	1643088	20000.0 EA
50LB FAST SET CONCRETE, 100450-CX		
Customer Item: 100450-CX* Contract PO: M/M-20001		
Sales Order: 21N05898 Line: 6 Contract Order: 21XQ2001 Line: 1		
Lot/Serial Numbers Shipped:	Qty Created	Reference
47444937550035	5000.0	2024/06/28
47444937550036	5000.0	2024/06/28
47444937550068	5000.0	2024/06/29

Trailer Inspection:

☐ Inside/Outside Doors  
☐ Outside/Undercarriage  
☐ Clean & Swept

☐ Front Wall  
☐ Left Side  
☐ Right Side  
☐ Floor

☐ Fit to Load  
☐ Ceiling/Roof  
☐ Odour Free

CUSTOMER COPY

Truck Driver Signature and Date  
Hood Loaded/Checked By



(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

\*This is to certify that the below named articles are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.\*

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

(Signature of Consignor)

HOOD PACKAGING CORPORATION

1829 Highway 35 South  
Monticello, AR  
71655  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 886397531

Bill of Lading

Shipper ID: 21R49625

Ship Date: 2024/07/10  
Printed: 06:50 2024/07/10  
Page: 2

SOLD TO:

SHIP TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112  
United States of America

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112 USA  
276-957-3235

Carrier: Uber Freight US LLC  
Ship Via: 53 FT DRYVAN-TSGT  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number:

Item Number	PO Number	Qty Shipped	UM
47444937550093	5000.0 2024/06/29		
21FG-QUI-06060	1643088	30000.0	EA
60 LB. Concrete 15x16, 110160-WX			
Customer Item: 110160-WX* Contract PO: M/M-3367			
Sales Order: 21N05898 Line: 1 Contract Order: 21XQ3367 Line: 1			
Lot/Serial Numbers Shipped:	Qty Created Reference		
47443811550025	5000.0 2024/07/09		
47443811550030	5000.0 2024/07/09		
47443811550043	5000.0 2024/07/09		
47443811550046	5000.0 2024/07/09		
47443811550047	5000.0 2024/07/09		
47443811550048	5000.0 2024/07/09		
21FG-QUI-06080	1643088	100000.0	EA
80# CONCRETE, 110180-WX			
Customer Item: 110180-WX Contract PO: M/M-4422			
Sales Order: 21N05898 Line: 2 Contract Order: 21XQ4422 Line: 1			
Lot/Serial Numbers Shipped:	Qty Created Reference		
47204541550168	5000.0 2024/06/28		
47204541550178	5000.0 2024/06/28		
47443812550017	5000.0 2024/06/28		
47443812550019	5000.0 2024/06/28		
47443812550021	5000.0 2024/06/28		
47443812550023	5000.0 2024/06/28		
47443812550025	5000.0 2024/06/28		
47443812550027	5000.0 2024/06/28		
47443812550029	5000.0 2024/06/28		
47443812550031	5000.0 2024/06/29		
47443812550033	5000.0 2024/06/29		
47443812550035	5000.0 2024/06/29		

CUSTOMER COPY



UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

\*This is to certify that the below named articles 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.\*  
Revised September 13, 2018

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

(Signature of Consignor)

# HOOD PACKAGING CORPORATION

1829 Highway 35 South  
Monticello, AR  
71655  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 886397531

## Bill of Lading

Shipper ID: 21R49625

Ship Date: 2024/07/10  
Printed: 06:50 2024/07/10  
Page: 3

SOLD TO:

SHIP TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112  
United States of America

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112 USA  
276-957-3235

Carrier: Uber Freight US LLC  
Ship Via: 53 FT DRYVAN-TSGT  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number:

Item Number	PO Number	Qty Shipped UM
47443813550002	5000.0 2024/07/01	
47443813550005	5000.0 2024/07/01	
47443813550010	5000.0 2024/07/01	
47443813550012	5000.0 2024/07/01	
47443813550042	5000.0 2024/07/01	
47443813550089	5000.0 2024/07/02	
47443813550090	5000.0 2024/07/02	
47443813550091	5000.0 2024/07/02	

21FG-QUI-06148 1643088 10000.0 EA  
80# PRO FIN MORTAR BLEND, 113658-WX  
Customer Item: 113658-WX\* Contract PO: M/M-4577  
Sales Order: 21N05898 Line: 5 Contract Order: 21XQ4577 Line: 1  
Lot/Serial Numbers Shipped: Qty Created Reference  
46289057550011 2500.0 2024/04/18  
46289057550012 2500.0 2024/04/18  
47257086550069 2500.0 2024/06/17  
47257086550072 2500.0 2024/06/17

21PA# 1643088 42.0 EA  
Pallet  
Sales Order: 21N05898 Line: 99 Contract Order: Line: 0  
Lot/Serial Numbers Shipped: Qty Created Reference  
42.0

No. Weight Class  
42 43,114 65 - 20580 Sub 10  
Bags, paper, NOI, density 22.5 BLT 30# PCF







(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

\*This is to certify that the below named articles 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.\*  
Revised September 13, 2018

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

.....  
(Signature of Consignor)

# HOOD PACKAGING CORPORATION

1829 Highway 35 South  
Monticello, AR  
71655  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 886397531

## Bill of Lading

Shipper ID: 21R49625

Ship Date: 2024/07/10

Printed: 06:50 2024/07/10

Page: 1

SOLD TO:

SHIP TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112  
United States of America

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112 USA  
276-957-3235

Carrier: Uber Freight US LLC  
Ship Via: 53 FT DRYVAN-TSGT  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number:

SHIP VAN 7/10/24  
PALLET CHARGES \$11  
Item Number

PO Number

Qty Shipped UM

21FG-QUI-00461	1643088	20000.0 EA
50# CONCRETE, 110150-WX		
Customer Item: 110150-WX** Contract PO: M/M-4467		
Sales Order: 21N05898 Line: 4 Contract Order: 21XQ4467 Line: 1		
Lot/Serial Numbers Shipped: Qty Created Reference		
47264963550004	5000.0	2024/06/20
47264963550033	5000.0	2024/06/20
47264963550035	5000.0	2024/06/20
47264963550036	5000.0	2024/06/20

21FG-QUI-06022	1643088	20000.0 EA
60# MORTAR MIX 15X18, 110260-WX		
Customer Item: 110260-WX* Contract PO: M/M-4439		
Sales Order: 21N05898 Line: 3 Contract Order: 21XQ4439 Line: 1		
Lot/Serial Numbers Shipped: Qty Created Reference		
46798625550029	5000.0	2024/05/09
46798625550036	5000.0	2024/05/09
46798625550076	5000.0	2024/05/10
46798625550079	5000.0	2024/05/10

21FG-QUI-06045	1643088	20000.0 EA
50LB FAST SET CONCRETE, 100450-CX		
Customer Item: 100450-CX* Contract PO: M/M-20001		
Sales Order: 21N05898 Line: 6 Contract Order: 21XQ2001 Line: 1		
Lot/Serial Numbers Shipped: Qty Created Reference		
47444937550035	5000.0	2024/06/28
47444937550036	5000.0	2024/06/28
47444937550068	5000.0	2024/06/29

### Trailer Inspection:

☐ Inside/Outside Doors  
☐ Outside/Undercarriage  
☐ Clean & Swept

☐ Front Wall  
☐ Left Side  
☐ Right Side  
☐ Floor

☐ Fit to Load  
☐ Ceiling/Roof  
☐ Odour Free

CARRIER COPY

Truck Driver Signature and Date

Hood Loaded/Checked By



UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

\*This is to certify that the below named articles 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.

Revised September 13, 2018

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

(Signature of Consignor)

# HOOD PACKAGING CORPORATION

1829 Highway 35 South  
Monticello, AR  
71655  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 886397531

## Bill of Lading

Shipper ID: 21R49625

Ship Date: 2024/07/10

Printed: 06:50 2024/07/10

Page: 2

SOLD TO:

SHIP TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112  
United States of America

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112 USA  
276-957-3235

Carrier: Uber Freight US LLC  
Ship Via: 53 FT DRYVAN-TSGT  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number:

Item Number	PO Number	Qty Shipped	UM
47444937550093	5000.0 2024/06/29		
21FG-QUI-06060 60 LB. Concrete 15x16, 110160-WX Customer Item: 110160-WX* Contract PO: M/M-3367 Sales Order: 21N05898 Line: 1 Contract Order: 21XQ3367 Line: 1	1643088	30000.0	EA
Lot/Serial Numbers Shipped:	Qty Created Reference		
47443811550025	5000.0 2024/07/09		
47443811550030	5000.0 2024/07/09		
47443811550043	5000.0 2024/07/09		
47443811550046	5000.0 2024/07/09		
47443811550047	5000.0 2024/07/09		
47443811550048	5000.0 2024/07/09		
21FG-QUI-06080 80# CONCRETE, 110180-WX Customer Item: 110180-WX Contract PO: M/M-4422 Sales Order: 21N05898 Line: 2 Contract Order: 21XQ4422 Line: 1	1643088	100000.0	EA
Lot/Serial Numbers Shipped:	Qty Created Reference		
47204541550168	5000.0 2024/06/28		
47204541550178	5000.0 2024/06/28		
47443812550017	5000.0 2024/06/28		
47443812550019	5000.0 2024/06/28		
47443812550021	5000.0 2024/06/28		
47443812550023	5000.0 2024/06/28		
47443812550025	5000.0 2024/06/28		
47443812550027	5000.0 2024/06/28		
47443812550029	5000.0 2024/06/28		
47443812550031	5000.0 2024/06/29		
47443812550033	5000.0 2024/06/29		
47443812550035	5000.0 2024/06/29		

Brian Mitchell 7-11-24

CARRIER COPY



(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named articles 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."

Revised September 13, 2018

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

(Signature of Consignor)

# HOOD PACKAGING CORPORATION

1829 Highway 35 South  
Monticello, AR  
71655  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 886397531

## Bill of Lading

Shipper ID: 21R49625  
Ship Date: 2024/07/10  
Printed: 06:50 2024/07/10  
Page: 3

### SOLD TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112  
United States of America

### SHIP TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112 USA  
276-957-3235

Carrier: Uber Freight US LLC  
Ship Via: 53 FT DRYVAN-TSGT  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number:

Item Number	PO Number	Qty Shipped UM
47443813550002	5000.0 2024/07/01	
47443813550005	5000.0 2024/07/01	
47443813550010	5000.0 2024/07/01	
47443813550012	5000.0 2024/07/01	
47443813550042	5000.0 2024/07/01	
47443813550089	5000.0 2024/07/02	
47443813550090	5000.0 2024/07/02	
47443813550091	5000.0 2024/07/02	

21FG-QUI-06148 1643088 10000.0 EA  
80# PRO FIN MORTAR BLEND, 113658-WX  
Customer Item: 113658-WX\* Contract PO: M/M-4577  
Sales Order: 21N05898 Line: 5 Contract Order: 21XQ4577 Line: 1  
Lot/Serial Numbers Shipped: Qty Created Reference  
46289057550011 2500.0 2024/04/18  
46289057550012 2500.0 2024/04/18  
47257086550069 2500.0 2024/06/17  
47257086550072 2500.0 2024/06/17

21PA# 1643088 42.0 EA  
Pallet  
Sales Order: 21N05898 Line: 99 Contract Order: Line: 0  
Lot/Serial Numbers Shipped: Qty Created Reference  
42.0

No. Weight Class  
42 43,114 65 - 20580 Sub 10  
Bags, paper, NOI, density 22.5 BLT 30# PCF

Brian Mitchell  
7-11-24

CARRIER COPY



UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named articles 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."

Revised September 13, 2018

Subject to section 7 of conditions, if this shipment is to be delivered to the 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.

(Signature of Consignor)

HOOD PACKAGING CORPORATION

1829 Highway 35 South  
Monticello, AR  
71655  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 886397531

Bill of Lading

Shipper ID: 21R49625  
Ship Date: 2024/07/10  
Printed: 06:50 2024/07/10  
Page: 4

SOLD TO:

SHIP TO:

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112  
United States of America

Quikrete Companies  
Quikrete - Martinsville  
930 Meadowood Trail  
Martinsville, VA 24112 USA  
276-957-3235

Carrier: Uber Freight US LLC  
Ship Via: 53 FT DRYVAN-TSGT  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number:

Item Number	PO Number	Qty Shipped	UM
Shipment Weight Summary			
Description	To Ship	Net Weight	Tare Weight Gross Weight We
50# CONCRETE	20000	3211	429 3640 LB
60# MORTAR MIX 15X18	20000	3663	513 4176 LB
50LB FAST SET CONCRETE	20000	3904	460 4364 LB
60 LB. Concrete 15x16	30000	5175	705 5880 LB
80# CONCRETE	100000	19713	2787 22500 LB
80# PRO FIN MORTAR BLEND	10000	2252	302 2554 LB
Pallet	42	0	0 0 LB
Total Pallets	42	0	0 0 LB
		37919	5196 43114 LB 19556 KG

Brian Mitchell  
7-11-24

CARRIER COPY