



Bill to:
CARRIER NATIONWIDE TRANS. SYSTEMS
25 PROSPECT ST,
LEOMINSTER,
MA,
01453

Invoice Date: 07/13/2024
Invoice #: PB107785
Terms: NET 30
Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		CHICAGO IL - 110 WEST FIRST STREET, LONDON OH 43140-1484			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Confirmation - Truck

PB107785

<u>To</u>	RIKI TRANSPORTATION INC dba BRZ 8225 LECLAIRE AVE BURKANK IL 60459	<u>From</u>	SCOTT BERRY CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	708 303-5150	Telephone :	978 537-7691
		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	7/12/2024

Pick-up @	CHICAGO IL
Date / Time :	7/12/2024 12:00 to 7/12/2024 17:00
Pick-Up :	FIBERBOARD CARTONS, 23038 , 16

Deliver to	ARMALY LLC 110 WEST FIRST STREET LONDON OH 43140-1484
Date / Time :	7/12/2024 12:00 to 7/12/2024 22:00
Deliver :	FIBERBOARD CARTONS, 23038 , 16

Leg 107785-1					
Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	1,000.000000			1,000.00

Freight	FIBERBOARD CARTONS, 23038 , 16
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Instructions :	***ALL TRAILERS MUST BE BROOM CLEAN. CANNOT HAVE ANY LEAKS, HOLES, WATER/OIL STAINS, MUD/DIRT. ***ALL DRIVERS ARE REQUIRED TO ACCEPT TRACKING USING FOURKITES MOBILE APP. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$50/DAY PENALTY.
Note :	***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE. DOING SO WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE*****
	OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT & SECURE FREIGHT, SIGN THE BOL & INCLUDE COMPANY NAME per REQUIRMENTS. *****
	****UPON COMPLETION, SUBMIT SIGNED BOL to: BILLING@CARRIERATIONWIDE.COM NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED DOCUMENTS ARE RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.
	ALL LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE SHEET. ***OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE LOADING OR UNLOADING IS COMPLETE.
	OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE SPECIFIES SHIPMENT AS LTL.
	*** SHOULD ISSUES OCCUR with DELIVERY APPOINTMENTS, DISPATCH MUST BE NOTIFIED PRIOR TO SCHEDULED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*****

Signature _____

Date _____

TRAILER INSPECTION AND SAFE LOADING / UNLOADING PREPAREDNESS CHECKLIST

SHIPMENT **891792**

ORDER **113716**

CARRIER **CCP**

TRAILER # **155245**

DATE **2/12/24**

SEAL **1395698**

Trailer Type:
Inbound
Outbound
Shuttle

INCOMING MATERIALS

Packing list matches materials received. ☐ Yes ☒ No

Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)

If NO (Damage observed):

- Note roll/pallet number on BOL and attach to this sheet
- Take pictures of damaged rolls/pallets, roll/pallet labels, and trailer number.

PRODUCT SAFETY & QUALITY

	Acceptable	Not Acceptable		Yes	No
Contaminates			Security		
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheels chocked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seal/lock attached	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seal matches BOL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Destination Marked on Load # LTL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pictures of empty & loaded trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rodent / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Paperwork reviewed for accuracy, attached to BOL, and filed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Customer Specific Instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>	**C&D** Air bags on last pallets & Load Locks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Red X on back pallets (if scrap to mill)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Incoming Pallet Condition:			On heat treated pallets (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CHEP count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rotting or Soft Runners/planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PECO count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Excessive sawdust/rough cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Column Interlock Pallet Configuration	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCEDURE

1. Identify any defects or unsafe conditions. If no defects or unsafe conditions are detected the trailer may be loaded/unloaded.

2. If any defects or unsafe conditions are detected the shipping manager (or designee) must determine whether the trailer can be safely loaded/unloaded with additional safety measures or whether the trailer must be rejected.

ITEM	TRAILER SAFETY - DEFECT OR UNSAFE CONDITIONS	Acceptable	Not Acceptable
Trailer Age:	Non-paper spec trailer (cross members greater than 8 inches apart); age is greater than 10 years old.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailers Intended for Paper Rolls	Non-paper spec trailer (cross members greater than 8 inches apart) Refrigerated trailers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossmembers	More than 12 inches apart (regardless of age). Cracked, bent, or severe rust/corrosion (often evidenced by bulging of side skin) in the critical area (see Sketch 1). One missing fastener between base rail and cross member in a four-rivet connection. Two missing fasteners between base rail and cross member in a six-rivet connection. Cross members separated from base rail (shifted). Fastener heads might be intact, but fasteners sheared.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Base rail	Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. Vertical cracks extend from the bottom of the base rail up past the bottom row of crossmember fasteners. Repaired base rail in critical area (see Sketch 1). Sealant on base rail is one indication of a repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners, Rivets	One missing fastener in a four-fastener connection OR two missing fasteners in a six-fastener connection on sheet/post trailers. Fasteners between wall and base rail, or wall and top rail missing over one foot or more on plate, sheet or post trailers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sidewalls	Side skin is punctured through entire trailer wall. Damage to scuff panels or side panel separation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landing Gear	Bent broken or missing bracing, gear, footer plate, or landing wheel. Must have all rivet heads and fasteners in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICC Bar	Acceptable Interstate Commerce Commission (ICC) bar missing or showing significant damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof	Bent, broken, repaired, or missing roof bows OR cracked, damaged, or holes in roof sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Delaminated floor area (a wavy floor should be inspected from the outside as well). Holes, broken floor boards, nails, bolts, discoloration (rot), wet floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	Missing or significantly damaged doors, locking mechanism, hinges, gaskets, seals or broken frame. Evidence of leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire/Wheel condition	Significant damage, flat or low tire pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER - CONTACT YOUR SUPERVISOR.

SAFE LOADING / UNLOADING MEASURES

1. If the trailer has tandems (select one):

- ☒ Position tandems fully to the rear; OR,
- ☒ Tractor remains to trailer attached; OR,
- ☒ Trailer is connected to a restraint system

2. Method to open trailer door (select one):

- ☒ Driver to open trailer doors; OR,
- ☒ GPI opens using red strap restraint

3. Support for nose of trailer (select one):

- ☒ Trailer cab connected; OR
- ☒ Jack stands (corner or center post)

4. Method to prevent departure (wheel chocks plus one of the following):

- ☒ Fixed restraint system; OR
- ☒ Glad hand lock secured to brake line; OR,
- ☒ Ignition key secured from driver

INSPECTION RESULTS

Damage Comments or Additional Safety Measures taken

FINAL DECISION

☒ Accept ☐ Reject ☐ Load/Unload with Additional Safety Measures

(If reject, Complete CDOC-47-392 Trailer Reject Requires shipping mgr/ Supervisor signature)

I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.

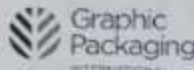
GPI Inspector Signature [Signature] Date 2/12/24

martin

Detail Packing List

Customer Number	Item ID	Item Description	Purchase Order Number	Release Number	Order Number	Job Number	Ticket Number	Production Date	Cases	Per Case Ctns	Wgt	< ---- Total ----> Quantity	Weight
Bill of Lading No: 891792		Shipped On 07/12/2024											
Customer: 245728		Pick Ticket 113716											
		ARMALY LLC											
245728 206351		-----											
		650-23310 CART-10CT REG-BLFC-23310											
		20480		20480									
				30404-1	30404-1	213438	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213440	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213442	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213444	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213445	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213447	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213449	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213450	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213452	04/20/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213625	04/21/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	213632	04/21/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	214533	04/24/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	214621	04/25/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	214625	04/25/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	214629	04/25/2024	60	250	23	15,000	1,380	
				30404-1	30404-1	214633	04/25/2024	60	250	23	15,000	1,380	
Item 650-23310 CART-10CT REG-BLFC-23310 Total												240,000	22,080
BOL 891792 Total												240,000	22,080

Straight Bill of Lading Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 691792
Ship Date 07/12/2024
Delivery Date 07/12/2024

Carrier: COMMON CARRIER	FOR DESTINATION	Vehicle No. 155245
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RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer: 245728

Pick Ticket No. 113716
Page: 1

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse

SHIP TO
ARMALY LLC
740-852-3621
110 WEST FIRST STREET
LONDON, OH 43140-1484

[245728]

The property described herein, in apparent good order, weight as noted hereon and condition of articles of packages externally marked, unopened, and contained as labeled herein, which said carrier (the word carrier being understood throughout this document as meaning the person or persons in possession of the property under the contract) agrees for carrying to the correct place of delivery or said destination, if not its route, otherwise to deliver to another carrier or the goods 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 Customs Straight Bill of Lading and Tariffs (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable modal carrier classification in effect if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and no loading.

SOLD TO:
ARMALY LLC
110 WEST FIRST STREET
LONDON, OH 43140-1484

Year PO No. & the Customer Release Number	Item ID	Description	Pallets	Cases Packed	Quantity	Weight
30460 Rail#: 20480	30404-1	206351 [650-23310] 650-23310 CART-10CT REG-BLPC-23310 206351 REG NON BCRF	16	960	250	240,000 22,080
16 Pallets shipped at 541lbs 864						
Pallets are in good conditions and loaded correctly for transportation Date & Time 7/12/2024 Signature						
Contact London.shipping@armalybrands.com for delivery appointments SEAL# 13956987 ✓						

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Gross To Cont.)	Class or Rate	Subject to Section 1 conditions of applicable bill of lading, if this document is to be delivered to the consignee without receipt 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 charges.	Received by
960/16	Frid. Pulpboard KD Boxes NMFC# 29280	22344	55	Signature of Consignee	Agent or Endorser For
Statement herein Pre Paid & Add				Signature of Shipper	(The signature for acknowledgment only the amount prepaid)
* If shipment moves inland two points by a carrier by water, the shipper certifies that the bill of lading shall state whether it is "inland" or "foreign" origin. * If this is a foreign origin, the shipper shall state the date of loading and the place of loading.				Signature of Shipper	Charge advanced \$
The agent or endorser certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the agent or endorser and accepted for forward and no loading.					
* The Bill of Lading is subject to the specifications and bills of the first carrier's tariff hereon, and all other regulations of Rule 41 of the Uniform Freight Classification. * If this is a foreign origin, the shipper shall state the date of loading and the place of loading.					

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, per

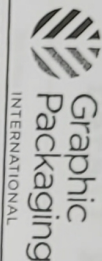
Agent, per

(Carrier Signature)

7/12/2024

Straight Bill of Lading

Short Form --- Original --- Not Negotiable



Shipper's No. 891792
Ship Date 07/12/2024
Delivery Date 07/12/2024

Carrier: COMMON CARRIER
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
At Chicago, IL 60644

FOB DESTINATION

Vehicle No. 155245

FROM GPI Roosevelt Warehouse

Customer 245728

Pick Ticket No 113716

Page: 1

SHIP TO
ARMALY LLC
740-852-3621
110 WEST FIRST STREET
LONDON, OH 43140-1484
[245728]

SOLD TO
ARMALY LLC
110 WEST FIRST STREET
LONDON, OH 43140-1484

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the 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 (1) in Uniform Freight Classification in effect on the date hereof, if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Your PO No/Line	Customer Release Number	Mtg Lot #	Item ID	Description	Pallets	Cases	Packed	Quantity	Weight
20480		30404-1	206351	[650-23310]	16	960	250	240,000	22,080
Rel #: 20480			650-23310	CART-10CT REG-BLFC-23310					
			206351	REG NON BCRF					

16 Pallets shipped at 54lbs 864

Pallets are in good conditions and loaded correctly for transportation
Date & Time 7/12/2024
Signature

Contact London.shipping@armalybrands.com for delivery appointments
SEAL# 13956987

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub-To Car.)	Class or Rate	Signature of Consignor	Received \$	Per
960/16	Ptld. Pulpboard KD Boxes	22944	55	Signature of Consignor: Pre Paid & Add	(The signature her acknowledges only the amount prepaid)	
	NMFC# 29280			Agent or Cashier	Changes advanced \$	

* If 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 or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

5000 West Roosevelt Road
Chicago, IL 60644

Shipper Per Agent, per

(Driver's Signature)

Convey Brown

7-13-24