Royal 3inc.

Bill to: RISE WAY 1113 S CHARLES AVE , NAPERVILLE, IL, Invoice Date: 07/29/2024 Invoice #: 48097 Terms: NET 30 Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		5240 W 47th St ST, Chicago, IL 60638, USA - 4023 Maddux Ct, Greensboro, NC 27406, USA			
			1	\$1,700.00	\$1,700.00

### **TOTAL** \$1,700.00

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



Address: 2 Plaza Drive, #5404Woodridge, IL 60517 Phone: (309) 320-2162 Email: operations@risewayllc.com

EFFECTIVE DATE	7/26/2024	CARRIER	ZIGI FREIGHT INC
EQUIPMENT	Van	MC#	944686
		PHYSICAL ADDRESS	6850 W 63RD STREET
		PHYSICAL CITY	CHICAGO, IL 60638
		MAILING ADDRESS	
LENGTH	53 ft	MAILING CITY	1
WEIGHT	15 kLbs	PHONE	(630) 485-7370
PALLETS		EMAIL	jack.j@royal3inc.com

#### ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2 IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading! FOR ACCOUNTING CALL: (309) 320-2162

PICK-UP DATE	7/27/2024 2:00PM - 8:00PM	CONTACT	
COMPANY	HUB COMPANY	PHONE	
ADDRESS	5240 West 47th Street Chicago, IL 60638		
LENGTH	53 ft		
WEIGHT	15 kLbs		
PALLETS		LOAD#	48097
DELIVERY DATE	7/29/2024 7:00AM - 6:00PM	CONTACT	
COMPANY	METRO GREENSBORO	PHONE	
ADDRESS	4023 Maddux Court Greensboro, NC 27406		
LENGTH	53 ft		
WEIGHT	15 kLbs		
PALLETS		LOAD#	48097

#### ADDITIONAL INSTRUCTIONS

DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT

• Seal must be broken only by the reciever.

• Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.

• Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.

• There will be a fine for late pick up/delivery.

• Carrier must adhere to FMCSA regulations.

• Detention pay after 3 hours.

## Line Haul: \$1,500.00 CarrierView Tracking: \$200.00 Total Carrier Pay: \$1,700.00

Agent:	Natasha	Carrier:	ZIGI FREIGHT INC							
Agency Contact:	(309) 320-2162	Carrier Contact:								
Signature:	x	Signature:	Marisa Serano×							
Confirm Date:	7/26/2024	Confirm Date:	7/26/2024							
	PAYMENT INSTRUCTIONS									
_	RUCTIONS: d the load you agreed that	at office hours are 7am-5pm CDT.W	Ve do not have after hours dispatch							

- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com
- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility

OB TRANSPORTATION

NIC#848365

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OT#2163208 

26-3146699

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## Bill of Lading – Short Form – Non Negotiable

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Name	S Metro Portla	hip From								
Street Address		Cameron Blvd		LD # LD49253	BOL #	BOL-1019309				
City, ST #, ZIP	Portland, Ol									
Phone, Fax #:	800.300.74	17 ext. 370	The second second	Carlies of an and and the	Carrier Informat	tion				
Email Address:		z@gomwd.co	om	Carrier Name: Li	neHaul Logistics					
		Ship To		Driver's Name:	1					
Name	Metro Gree			Trailer #: 5	3343					
Street Address	4023 Madd			Truck #:						
City, ST #, ZIP	Greensbord	, NC, 27406	-	ETA: 27	Jul 2024					
Phone, Fax #:		and the second second		— ЕТА: 27	JUI 2024					
Email Address:			n an	Driver's Signature:						
Name	METROPOLIT	reight Charg		Date:	07/23/2024 09:	39				
Street Address	960 HIGH STR			Freight Charge Terms (Fr	eight charges are prepaid	unless marked otherwise):				
City, ST #, ZIP	PERTH AMBO	Sector and the sector of the s								
Phone, Fax #:		, 888.529.3046		Prepaid X	Collect	3rd Party				
Email Address:		ING@GOMWD.	COM							
Website:		litanwarehouse.c		The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.						
Special Instruction	ons:		•	Previous Trailer #:						
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	State State		The second second second	Mercha	ndise Details					
# of Packag	ges	Weight (lbs)	Manifest #	From-To	Other Details					
78		94178	133085	ORPL-NCGB	SEAL # 5551955					
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A	A CARLES AND A CARLES AND A CARLES AND A	est details (Una	ble to attach POMs, DDC	Tickets, etc.)	Com	ment section				
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This is to certify t according to the	hat the above na applicable regula	amed materials a ations of the USE	are properly classified, desc DOT.	cribed, packaged, marked and	labeled, and are in proper	condition for transportation				
		a Dominguez / A		Receiver's Name:	1 1 1 1 1 1 1 1	the second s				
Sender's Name:		1	1	3° . 🔤 🖄						
Sender's Signatu	ire:	14		Receiver's Signature:						
Date and time:	23 Ju	JI 2024	10:34 am	Date and time:	27 Jul 2024	ALL PROPERTY.				
Date and time.										
				•		Sec. 1				



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Driver: 4179 - LH Logistics () Helpers: Contractor: LH Logistics Trailer: 23473

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Manifest

## Manifest

IVERY		an is defected
Run Starts at:	Ends at: 07/27/2024	Manifest# 133085
07/22/2024 05:00 PM		Start Date: 07/22/2024 05:00 PM
From : OR-PL To	Miles: 0 Mile(s)	Day: Tuesday - Saturday
NC-GB		
Status: Published	Type: LH	
Published by:	Published Date:	
Angela Garcia	07/23/2024 10:34 AM	

Sr #	Poms#	Sch Del Date	Dest. Hub	PO#	Service Type	Qty Piece Scanned	Total Pcs	Wt (Ibs)	Cubes	Customer / Phone	City/ State/Zip	Bill to
1	4249203	08/02/2024	NJ- HS	52418416	WG	2 (01,02)	2	197	58	Lena Lee Lena Lee (646)751- 7361	New York NY, 10023	Amax Leather, Inc
2	4249205	08/05/2024	NC- GB	52418421	WG	1 (01)	1	260	51	Joseph Splendido Joseph Splendido (301)366- 4531	Mount Pleasant SC, 29464	Amax Leather, Inc
3	4249208	08/05/2024	NJ- HS	52418424	WG	3 (01,02,03 )	3	399	147	Lucy Cassuto Lucy Cassuto (917)476- 6554	Howard Beach NY, 11414	Amax Leather, Inc
4	4249211	08/05/2024	CT- BF	52418428	WG	3 (01,02,03 )	3	440	98	TRACY DINEEN TRACY DINEEN (413)364- 7134	Wilbraham MA, 01095	Amax Leather, Inc
5	4249422	08/05/2024	NC- GB	111-2191780- 0871453	WG	1 (01)	1	173	29	Barbara Bonnette Barbara Bonnette (803)468- 2572	Ladson SC, 29456	Amax Leather, Inc
6	4249524	08/03/2024	NC- CH	113-5758625- 4361029	WG	1 (01)	1	163	55	Amy Jones Amy Jones (336)491- 2834	FORT MILL SC, 29715	Amax Leather, Inc
7	4249621	08/06/2024	GA- AT	00847008741257	WG	3 (01,02,03 )	3	360	142	Michael Farnum (470)239- 4929	Cumming GA, 30040	Amax Leather, Inc
		08/08/2024		00847008744919	WG	2 (01,02)	2	240	95	Thinh Quach (412)980- 5061	PITTSBURGH PA, 15207	Amax Leather, Inc
9	4249625	08/05/2024	NC- CH	00847008762346	WG	3 (01,02,03 )	3	360	142	hieu tran (847)637-	CONCORD NC, 28027	Amax Leather, Inc

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0	4249631	08/05/2024	NC- GB	00847008734332	WG	2 (01,02)	2	276	114	7336 EMILY STERRETT (540)290- 5791	DURHAM NC, 27705	Amax Leather, Inc
11	4249635	08/07/2024	MD- BM	00847008750752	WG	3 (01,02,03 )	3	360	142	Rohan Rodrigo (202)907- 6908	ANNANDALE VA, 22003	Amax Leather, Inc.
12	4249637	antes (	NC- GB	00847008744796	WG	2 (01,02)	2	276	114	Teresa Mazur (919)904- 4387	Durham NC, 27705	Amax Leather, Inc
13	4249639	08/06/2024	PA- PT	00847008757083	WG	2 (01,02)	2	253	92	Patrice Williams Governor's Village Governor's Village (440)449- 8788	MAYFIELD VILLAGE OH, 44143	Amax Leather, Inc
14	4249640	08/05/2024	NJ- HS	00847008759975	WG	3 (01,02,03 )	3	360	142	Durga Muktevi (347)863- 6011	HILLSBOROUGH NJ, 08844	Amax Leather, Inc
15	4249641	08/19/2024	VA- RM	00847008742691	wg	2 (01,02)	2	240	95	Brad Williams (757)810- 6261	GLOUCESTER VA, 23061	Amax Leather, Inc
16	4234235	5	NJ- HS	867316 Return	TRHD	2 (01,02)	2	180	17	Return WesternPost Group WPNJ7 Joey Ma (909)360- 4786	Bordentown NJ, 08505	Daals.com/Energil LTD
17	4235746		PA- PT	BSD-786690	DS	1 (03)	3	88	9	Perrino Furnishings (144)091- 91000 Ext-1	Chesterland OH, 44026	TOV FURNITURE
18	4252428	08/07/2024	4 MI-DI	00847008817344	WG	3 (01,02,03 )	3	360	142	William Grever (313)320- 9478	GROSSE POINTE WOODS MI, 48236	Amax Leather, Inc
19	4252432	2 08/06/2024	4 FL-TF	00847008813778	wg	3 (01,02,03 )	3	383	138	Carissa DeBernardo (203)685- 6756	WINTER GARDEN FL, 34787	Amax Leather, Inc
20	4252435	5 08/05/2024	A NC- GB	00847008822891	wg	3 (01,02,03 )	3	360	142	R. Michael (512)329- 8302	HIGHLANDS NC, 28741	Amax Leather, Inc
21	4252437	7	NY- AY	00847008785663	wg	3 (01,02,03 )	3	360	142	John Barwin (802)879- 7396	Essex Junction VT, 05452	Amax Leather, Inc
22	4252438	в	NC- CH	00847008786113	wg	3 (01,02,03 )	3	360	142	Susmitha Raj (571)245- 5738	FORT MILL SC, 29715	Amax Leather, Inc

3/2	4, 10:35 Al	<u></u>			r		r	Man	lifest			
3	4253237		NC- GB	RA # 82035619	TRHD	1 (01)	1	116	17	RETURN Ethnicraft Kim Ackerman (336)821- 1386	High Point NC, 27260	Studio Ethnicraft USA, LLC
24	4243312	08/02/2024	NJ- HS	00847008614017	WG	2 (01,02)	2	304	152	Kenneth LeCompte (732)239- 0147	ROOSEVELT NJ, 08555	Amax Leather, Inc
25	4243318	08/09/2024	MD- BM	00847008634902	WG	3 (01,02,03 )	3	360	142	Craig Holt (703)638- 8995	MILLERSVILLE MD, 21108	Amax Leather, Inc
26	4243319	08/09/2024	MD- BM	00847008635342	WG	3 (01,02,03 )	3	360	142	William Slattery (412)295- 8569	REHOBOTH BEACH DE, 19971	Amax Leather, Inc
27	4243320	08/06/2024	IL-LP	00847008629899	WG	1 (01)	1	156	66	Aurelia Sanchez (331)425- 4214	FOREST PARK IL, 60130	Amax Leather, Inc
2	8 4243321	08/12/2024	FL-JV	00847008639240	WG	2 (01,02)	2	240	95	Holly Cork (843)384- 5890	HILTON HEAD ISLAND SC, 29928	Amax Leather, Inc
2	9 4243322	2 08/05/2024	NC- GB	00847008635634	WG	3 (01,02,03 )	3	360	142	Carrie Pugh (540)556- 7702	BLACKSBURG VA, 24060	Amax Leather, Inc
3	0 4243617	7 08/02/2024	NJ- HS	52418415	WG	1 (01)	1	79	22	David Lawler David Lawler (215)519- 5307	Skippack PA, 19474	Amax Leather, Inc
31	1 4246412	. 08/06/2024	FL- PC	113-5291384- 9860222	WG	1 (01)	1	144	54	Barbara Orler Barbara Orler (352)262- 8308	SEBASTIAN FL, 32958	Amax Leather, Inc
32	2 4246424	08/07/2024	IN-IN	112-7116672- 8766651	WG	1 (01)	1	147	52	Paul Skierczynski Paul Skierczynski (317)965- 9256	Indianapolis IN, 46208	Amax Leather, Inc
33	3 4246485	07/29/2024	NJ- HS	IF9890652567	TRHD	1 (01)	1	55	15	Eric Schweiger Eric Schweiger Eric Schweiger (914)432- 2191	Sag Harbor NY, 11963	Lulu and Georgia, Inc.
34	4 4246640	08/07/2024	MD- BM	00847008668778	WG	1 (01)	1	156	66	Kathryn Jackson (912)228- 9262	FAIRFAX STATION VA, 22039	Amax Leather, Inc.
3	5 4246643	8 08/09/2024	MI-DT	00847008675287	WG	1 (01)	1	169	66	Mary Wisniewski	PINCKNEY MI, 48169	Amax Leather, Inc.

3/2	4, 10:35 A	M		1				Man	ifest			
										(773)255- 6851		
36	4246650	08/16/2024	PA- PT	00847008695724	WG	1 (01)	1	156	66	Charles Ikins (703)627- 8966	CLINTON OH, 44216	Amax Leather, Inc
37	4247052	08/05/2024	GA- AT	1293132	TRHD	1 (01)	1	39	3	Design Logistics Inc. ATELIER DAVIS COTTONE (678)322- 7696	Peachtree Corners GA, 30071	SCHOOLHOUSE ELECTRIC / Food52 Inc.
38	4247067	08/12/2024	PA- PT	1294182	TRHD	2 (01,02)	2	96	9	Stephanie Weinstein Stephanie Weinstein (412)818- 5204	Pittsburgh PA, 15232	SCHOOLHOUSE ELECTRIC / Food52 inc.
39	4247080	08/07/2024	OH- DY	1295008	WG	2 (01,02)	2	96	9	Playroom Powder CHRISTIE CRANE (330)464- 5230	Columbus OH, 43209	SCHOOLHOUSE ELECTRIC / Food52 Inc.
		No. of the				то	TAL		Star-	A. S. K. H.	1. Antonio	Esterio Est.
	Stops: 1			Qty: 78		Weig	<b>ght:</b> 94	81 lbs		Cubes	: 3366	
-	Prepared	on:		Printed on:		Print	ted By:	Ange	la Garc	ia		a traduction
(	07/22/2024	03:02 PM		7/23/2024 10:34	30 AM					Sand Street	the second	
	Comment	5:										N.
	Notes:	nifest:						1				

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# Bill of Lading – Short Form – Non Negotiable

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Name	Metro P	Ship From Portland							
Street Address	16137	NE Cameron B	lvd.	LD # LD49253	BO	DL # BOL-1019309			
City, ST #, ZIP	Portland	d, OR, 97230							
Phone, Fax #:	800.300	0.7417 ext. 370	)		Carrier Infor				
Email Address:	d.domir	nguez@gomwo	d.com	Carrier Name:	ineHaul Logist	tics			
		Ship To	Market State Party of	Driver's Name:	1.1.4 1.1.4 1.1.4				
Name		Greensboro		Trailer #: 5	3343				
Street Address		addux Court	a and the second second second	Truck #:		and the second se			
City, ST #, ZIP	Greens	boro, NC, 274	06	ETA: 27	7 Jul 2024				
Phone, Fax #:	and the second								
Email Address:	۰. ۱			Driver's Signature:	door	\$\$ 43			
Name		ty Freight Cha	arges Bill to	Date:	07/23/2024 (	09:39			
Street Address		H STREET		Freight Charge Terms (Fr	eight charges are pre	paid unless marked otherwise):			
City, ST #, ZIP		AMBOY, NJ, 08861	,		1 . H . W				
Phone, Fax #:		741.7, 888.529.304		Prepaid X	Collect	3rd Party			
Email Address:		UNTING@GOMW							
Website: www.metropolitanwarehouse.com				The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.					
Special Instruction	ons:		•	Previous Trailer #:					
and the second second				Complete Trip:	- Malikapata				
A STATE	Sector 1		1 Soft Frank Street						
# of Packag	200	Weight (lbs)		Mercha	ndise Details				
# Of Packag	yes	weight (ibs)	Manifest #	From-To	Other Details				
78		9478	133085	ORPL-NCGB	3 SEAL # 5551955				
•	dditional M	lanifest details (U	nable to attach POMs, DDC	Tickets etc.)	A CORE SOUTH	comment section			
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This is to certify the according to the a	that the abor applicable r	egulations of the U	s are properly classified, des SDOT.	cribed, packaged, marked and l		per condition for transportation			
Sender's Name:		Diana Dominguez	Angel Garcia	Receiver's Name:	· · · · · · · · · · · · · · · · · · ·	the continue (1+0)			
Sender's Signatu	ure:	24	2	Receiver's Signature:	10A	HQ J24			
						1101177			
Date and time:		23 Jul 2024	10:34 am	Date and time:	27 Jul 2024	- Herrich			



Driver: 4179 - LH Logistics () Helpers: Contractor: LH Logistics Trailer: 23473 Run Starts at: 07/22/2024 05:00 PM From : OR-PL To NC-GB Status: Published Published by:

Angela Garcia

Miles: 0 Mile(s)

Type: LH

**Published Date:** 

07/23/2024 10:34 AM

Ends at: 07/27/2024

Manifest# 133085 Start Date: 07/22/2024 05:00 PM Day: Tuesday - Saturday

Sr #	Poms#	Sch Del Date	Dest. Hub	PO#	Service Type	Qty Piece Scanned	Total Pcs	Wt (Ibs)	Cubes	Customer / Phone	City/ State/Zip	Bill to
1	4249203	08/02/2024	NJ- HS	52418416	WG	2 (01,02)	2	197	58	Lena Lee Lena Lee (646)751- 7361	New York NY, 10023	Amax Leather, Inc.
2	4249205	08/05/2024	NC- GB	52418421	WG	1 (01)	1	260	51	Joseph Splendido Joseph Splendido (301)366- 4531	Mount Pleasant SC, 29464	Amax Leather, Inc.
3	4249208	08/05/2024	NJ- HS	52418424	WG	3 (01,02,03 )	3	399	147	Lucy Cassuto Lucy Cassuto (917)476- 6554	Howard Beach NY, 11414	Amax Leather, Inc.
4	4249211	08/05/2024	CT- BF	52418428	WG	3 (01,02,03 )	3	440	98	TRACY DINEEN TRACY DINEEN (413)364- 7134	Wilbraham MA, 01095	Amax Leather, Inc.
5	4249422	08/05/2024	NC- GB	111-2191780- 0871453	WG	1 (01)	1	173	29	Barbara Bonnette Barbara Bonnette (803)468- 2572	Ladson SC, 29456	Amax Leather, Inc.
6	4249524	08/03/2024	NC- CH	113-5758625- 4361029	WG	1 (01)	1	163	55	Amy Jones Amy Jones (336)491- 2834	FORT MILL SC, 29715	Amax Leather, Inc.
7	4249621	08/06/2024	GA- AT	00847008741257	WG	3 (01,02,03 )	3	360	142	Michael Farnum (470)239- 4929	Cumming GA, 30040	Amax Leather, Inc.
8	4249624	08/08/2024	PA- PT	00847008744919	WG	2 (01,02)	2	240	95	Thinh Quach (412)980- 5061	PITTSBURGH PA, 15207	Amax Leather, Inc.
9	4249625	08/05/2024	NC- CH	00847008762346	WG	3 (01,02,03 )	3	360	142	hieu tran (847)637-	CONCORD NC, 28027	Amax Leather, Inc.

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### Manifest

	-3/24, 10:	35 AM	,			T	1	Ma	anifest			
1	0 424963		4 NC- GB	0084700873433	2 WG	2 (01,02)		2 27	6 114	7336 EMILY STERRETT	The second se	Amax Leather, Inc.
11	4249635	08/07/2024		00847008750752	2 WG	3 (01,02,03		3 36	0 142	(540)290- 5791 Rohan Rodrigo (202)907-	NC, 27705 ANNANDALE VA, 22003	Amax Leather, Inc
12	4249637		NC- GB	00847008744796	WG	2 (01,02)	2	270	6 114	(192) 6908 Teresa Mazur (919)904- 4387	Durham NC, 27705	Amax Leather, Ind
3	4249639	08/06/2024	PA- PT	00847008757083	WG	2 (01,02)	2	253	3 92	Patrice Williams Governor's Village Governor's Village (440)449- 8788	MAYFIELD VILLAGE OH, 44143	Amax Leather, In
14	4249640	08/05/2024	NJ- HS	00847008759975	WG	3 (01,02,03 )	3	360	142	Durga Muktevi (347)863- 6011	HILLSBOROUG NJ, 08844	H Amax Leather, Ind
15	4249641	08/19/2024	VA- RM	00847008742691	WG	2 (01,02)	2	240	95	Brad Williams (757)810- 6261	GLOUCESTER VA, 23061	Amax Leather, Inc
16	4234235		NJ- HS	867316 Return	TRHD	2 (01,02)	2	180	17	Return WesternPos Group WPNJ7 Joey Ma (909)360- 4786	t Bordentown NJ, 08505	Daals.com/Energile
17	4235746		PA- PT	BSD-786690	DS	1 (03)	3	88	9	Perrino Furnishings (144)091- 91000 Ext-1	Chesterland OH, 44026	TOV FURNITURE
18	4252428	08/07/2024	MI-DT	00847008817344	WG	3 (01,02,03 )	3	360	142	William Grever (313)320- 9478	GROSSE POINTE WOODS MI, 48236	Amax Leather, Inc.
19	4252432	08/06/2024	FL-TP	00847008813778	WG	3 (01,02,03 )	3	383	138	Carissa DeBernardo (203)685- 6756	WINTER GARDEN FL, 34787	Amax Leather, Inc.
20	4252435	08/05/2024	NC- GB	00847008822891	WG	3 (01,02,03 )	3	360	142	R. Michael (512)329- 8302	HIGHLANDS NC, 28741	Amax Leather, Inc.
21	4252437		NY- AY	00847008785663	WG	3 (01,02,03 )	3	360	142	(000)070	Essex Junction VT, 05452	Amax Leather, Inc.
22	4252438		NC- CH	00847008786113	WG	3 (01,02,03 )	3	360	142		FORT MILL SC, 29715	Amax Leather, Inc.

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	10:35 /	M	T					Mani	fest			
23	4253237		NC- GB	RA#82035619	TRHD	1 (01)	1	116	17	RETURN Ethnicraft Kim Ackerman (336)821- 1386	High Point NC, 27260	Studio Ethnicraft USA, LLC
24	4243312	08/02/2024	NJ- HS	00847008614017	WG	2 (01,02)	2	304	152	Kenneth LeCompte (732)239- 0147	ROOSEVELT NJ, 08555	Amax Leather, Inc
25	4243318	08/09/2024	MD- BM	00847008634902	WG	3 (01,02,03 )	3	360	142	Craig Holt (703)638- 8995	MILLERSVILLE MD, 21108	Amax Leather, Inc
26	4243319	08/09/2024	MD- BM	00847008635342	WG	3 (01,02,03 )	3	360	142	William Slattery (412)295- 8569	REHOBOTH BEACH DE, 19971	Amax Leather, Inc
27	4243320	08/06/2024	IL-LP	00847008629899	WG	1 (01)	1	156	66	Aurelia Sanchez (331)425- 4214	FOREST PARK IL, 60130	Amax Leather, Ind
28	4243321	08/12/2024	FL-JV	00847008639240	WG	2 (01,02)	2	240	95	Holly Cork (843)384- 5890	HILTON HEAD ISLAND SC, 29928	Amax Leather, In
29	4243322	08/05/2024	NC- GB	00847008635634	WG	3 (01,02,03 )	3	360	142	Carrie Pugh (540)556- 7702	BLACKSBURG VA, 24060	Amax Leather, Ind
30	4243617	08/02/2024	NJ- HS	52418415	WG	1 (01)	1	79	22	David Lawler David Lawler (215)519- 5307	Skippack PA, 19474	Amax Leather, Ind
31	4246412	08/06/2024	FL- PC	113-5291384- 9860222	WG	1 (01)	1	144	54	Barbara Orler Barbara Orler (352)262- 8308	SEBASTIAN FL, 32958	Amax Leather, Inc
32	4246424	08/07/2024	IN-IN	112-7116672- 8766651	WG	1 (01)	1	147	52	Paul Skierczynski Paul Skierczynski (317)965- 9256	indianapolis IN, 46208	Amax Leather, Inc
33	4246485	07/29/2024	NJ- HS	IF9890652567	TRHD	1 (01)	1	55	15	Eric Schweiger Eric Schweiger Eric Schweiger (914)432- 2191	Sag Harbor NY, 11963	Lulu and Georgia, Inc.
34	4246640	08/07/2024		00847008668778		1 (01)	1	156	66	Kathryn Jackson (912)228- 9262	FAIRFAX STATION VA, 22039	Amax Leather, Inc.
	4246643			00847008675287 com/ManifestLH/Sho	ļ,	1 (01)	1	169	66	Mary Wisniewski	PINCKNEY MI, 48169	Amax Leather, Inc.

10:3	5 AM						Manif	est			
14, 10								1	(773)255- 6851	1	
246650	08/16/2024	PA- PT	00847008695724	WG	1 (01)	1	156	66	Charles Ikins (703)627- 8966	CLINTON OH, 44216	Amax Leather, Inc.
47052	08/05/2024	GA- AT	1293132	TRHD	1 (01)	1	39	3	Design Logistics Inc. ATELIER DAVIS COTTONE (678)322- 7696	Peachtree Comers GA, 30071	SCHOOLHOUSE ELECTRIC / Food52 Inc.
7067 (	08/12/2024	PA- PT	1294182	TRHD	2 (01,02)	2	2 96	5 9	Stephanie Weinstein Stephanie Weinstein (412)818- 5204	Pittsburgh PA, 15232	SCHOOLHOUSE ELECTRIC / Food52 Inc.
7080 (		OH- DY	1295008	WG	2 (01,02)	2	2 96	6 9	Playroom Powder CHRISTIE CRANE (330)464- 5230	E Columbus OH, 43209	SCHOOLHOUSE ELECTRIC / Food52 Inc.
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