

**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



LOAD# 48097

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

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

____ x

Confirm Date: 7/26/2024

Confirm Date: 7/26/2024

PAYMENT INSTRUCTIONS**INSTRUCTIONS:**

- Once you booked the load you agreed that office hours are 7am-5pm CDT. We 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

DB TRANSPORTATION

INC

MC#848365

USDOT#2163208

EIN: 26-3146699



Bill of Lading – Short Form – Non Negotiable

| Ship From | | Ship To | | Carrier Information | | |
|--|-----------------------------------|--------------------------------|---|----------------------------|--------------------|----------------|
| Name | Metro Portland | Name | Metro Greensboro | Carrier Name: | LineHaul Logistics | |
| Street Address | 16137 NE Cameron Blvd. | Street Address | 4023 Maddux Court | Driver's Name: | | |
| City, ST #, ZIP | Portland, OR, 97230 | City, ST #, ZIP | Greensboro, NC, 27406 | Trailer #: | 53343 | |
| Phone, Fax #: | 800.300.7417 ext. 370 | Phone, Fax #: | | Truck #: | | |
| Email Address: | d.dominguez@gomwd.com | Email Address: | | ETA: | 27 Jul 2024 | |
| | | | | Driver's Signature: | | |
| Third Party Freight Charges Bill to | | | | Date: 07/23/2024 09:39 | | |
| Name | METROPOLITAN WAREHOUSE & DELIVERY | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): | | | |
| Street Address | 960 HIGH STREET | | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | | | |
| City, ST #, ZIP | PERTH AMBOY, NJ, 08861 | | The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges. | | | |
| Phone, Fax #: | 800.300.7417, 888.529.3046 | | | | | |
| Email Address: | LHACCOUNTING@GOMWD.COM | | | | | |
| Website: | www.metropolitanwarehouse.com | | | | | |
| Special Instructions: | | | | Previous Trailer #: | | |
| | | | | Complete Trip: | | |
| | | | | | | |
| # of Packages | | Weight (lbs) | | Merchandise Details | | |
| | | | | Manifest # | From-To | Other Details |
| 78 | | 9478 | | 133085 | ORPL-NCGB | SEAL # 5551955 |
| Additional Manifest details (Unable to attach POMs, DDC Tickets, etc.) | | | | Comment section | | |
| Cubes: | | 0.0 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the USDOT. | | | | | | |
| Sender's Name: | | Diana Dominguez / Angel Garcia | | Receiver's Name: | | |
| Sender's Signature: | | | | Receiver's Signature: | | |
| Date and time: | | 23 Jul 2024 10:34 am | | Date and time: 27 Jul 2024 | | |


METROPOLITAN
 WAREHOUSE & DELIVERY

Manifest

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

Ends at: 07/27/2024

Miles: 0 Mile(s)

Type: LH

Published Date:

07/23/2024 10:34 AM

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 (lbs) | 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. |

| | | | | | | | | | | 7336 | | |
|----|---------|------------|-------|----------------|------|--------------|---|-----|-----|---|-------------------------------------|------------------------|
| 10 | 4249631 | 08/05/2024 | NC-GB | 00847008734332 | WG | 2 (01,02) | 2 | 276 | 114 | 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 | | 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 | | 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/Energile 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 | 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 | John Barwin (802)879-7396 | Essex Junction VT, 05452 | Amax Leather, Inc. |
| 22 | 4252438 | | NC-CH | 00847008786113 | WG | 3 (01,02,03) | 3 | 360 | 142 | Susmitha Raj (571)245-5738 | FORT MILL SC, 29715 | Amax Leather, Inc. |

Manifest

| | | | | | | | | | | | | |
|----|---------|------------|-------|---------------------|------|--------------|---|-----|-----|--|------------------------------|----------------------------|
| 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, Inc. |
| 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, Inc. |
| 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, Inc. |
| 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, Inc. |
| 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 | MD-BM | 00847008668778 | WG | 1 (01) | 1 | 156 | 66 | Kathryn Jackson (912)228-9262 | FAIRFAX STATION VA, 22039 | Amax Leather, Inc. |
| 35 | 4246643 | 08/09/2024 | MI-DT | 00847008675287 | WG | 1 (01) | 1 | 169 | 66 | Mary Wisniewski | PINCKNEY MI, 48169 | Amax Leather, Inc. |

3/24, 10:35 AM

Manifest

| | | | | | | | | | | | |
|----|---------|------------|-------|----------------|------|-----------|---|-----|---------------|---|--|
| | | | | | | | | | (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. |

TOTAL

Stops: 1

Qty: 78

Weight: 9481 lbs

Cubes: 3366

Prepared on:

Printed on:

Printed By: Angela Garcia

07/22/2024 03:02 PM

7/23/2024 10:34:30 AM

Comments:

Notes:

Linked Manifest:



Bill of Lading – Short Form – Non Negotiable

Ship From

Name **Metro Portland**
Street Address **16137 NE Cameron Blvd.**
City, ST #, ZIP **Portland, OR, 97230**
Phone, Fax #: **800.300.7417 ext. 370**
Email Address: **d.dominguez@gomwd.com**

LD # **LD49253**

BOL # **BOL-1019309**

Carrier Information

Carrier Name: **LineHaul Logistics**

Driver's Name:

Trailer #: **53343**

Truck #:

ETA: **27 Jul 2024**

Ship To

Name **Metro Greensboro**
Street Address **4023 Maddux Court**
City, ST #, ZIP **Greensboro, NC, 27406**
Phone, Fax #:
Email Address:

Driver's Signature: **door 43**

Third Party Freight Charges Bill to

Name **METROPOLITAN WAREHOUSE & DELIVERY**
Street Address **960 HIGH STREET**
City, ST #, ZIP **PERTH AMBOY, NJ, 08861**
Phone, Fax #: **800.300.7417, 888.529.3046**
Email Address: **LHACCOUNTING@GOMWD.COM**
Website: **www.metropolitanwarehouse.com**

Date: **07/23/2024 09:39**

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid **X**

Collect

3rd Party

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

Special Instructions:

Previous Trailer #:

Complete Trip:

of Packages

Weight (lbs)

Merchandise Details

Manifest #

From-To

Other Details

78

9478

133085

ORPL-NCGB

SEAL # **5551955**

Additional Manifest details (Unable to attach POMs, DDC Tickets, etc.)

Comment section

Cubes:

0.0

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

Sender's Name: **Diana Dominguez / Angel Garcia**

Receiver's Name: **Ramon Pimentel**

Sender's Signature:

Receiver's Signature:

Date and time:

23 Jul 2024

10:34 am

Date and time:

27 Jul 2024

03/24, 10:35 AM

Manifest


METROPOLITAN
WAREHOUSE & DELIVERY

Manifest

Driver: 4179 - LH Logistics ()

Run Starts at:

Ends at: 07/27/2024

Manifest# 133085

Helpers:

07/22/2024 05:00 PM

Start Date: 07/22/2024 05:00 PM

Contractor: LH Logistics

From : OR-PL To

Miles: 0 Mile(s)

Day: Tuesday - Saturday

Trailer: 23473

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 (lbs) | 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. |

<https://disp.metropolitanwarehouse.com/ManifestLH/ShowManifest?eqs=B743AFA41A6B2917EFA6251EDDDCB7E0>

8/24, 10:35 AM

Manifest

| | | | | | | | | | | | | |
|----|---------|------------|-------|----------------|------|--------------|---|-----|-----|---|-------------------------------|------------------------|
| | | | | | | | | | | 7336 | | |
| 10 | 4249631 | 08/05/2024 | NC-GB | 00847008734332 | WG | 2 (01,02) | 2 | 276 | 114 | 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 | | 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 | | 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/Energile 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 | 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 | John Barwin (802)879-7396 | Essex Junction VT, 05452 | Amax Leather, Inc. |
| 22 | 4252438 | | NC-CH | 00847008786113 | WG | 3 (01,02,03) | 3 | 360 | 142 | Susmitha Raj (571)245-5738 | FORT MILL SC, 29715 | Amax Leather, Inc. |

Manifest

| | | | | | | | | | | | | |
|----|---------|------------|-------|---------------------|------|--------------|---|-----|-----|--|------------------------------|----------------------------|
| 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, Inc. |
| 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, Inc. |
| 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, Inc. |
| 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, Inc. |
| 31 | 4246412 | 08/06/2024 | FL-PC | 113-5291384-9860222 | WG | 1 (01) | 1 | 144 | 54 | Barbara Orlor Barbara Orlor (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 | Erlc Schweiger Erlc Schweiger Erlc Schweiger (914)432-2191 | Sag Harbor NY, 11963 | Lulu and Georgia, Inc. |
| 34 | 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. |
| 35 | 4246643 | 08/09/2024 | MI-DT | 00847008675287 | WG | 1 (01) | 1 | 169 | 66 | Mary Wisniewski | PINCKNEY MI, 48169 | Amax Leather, Inc. |

7/24, 10:35 AM

Manifest

| | | | | | | | | | | | | |
|----|---------|------------|-------|----------------|------|-----------|---|-----|----|---|-----------------------------|------------------------------------|
| 36 | 4246650 | 08/16/2024 | PA-PT | 00847008695724 | WG | 1 (01) | 1 | 156 | 66 | (773)255-6851 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. |

TOTAL

Stops: 1

Qty: 78

Weight: 9481 lbs

Cubes: 3366

Prepared on:

Printed on:

Printed By: Angela Garcia

07/22/2024 03:02 PM

7/23/2024 10:34:30 AM

Comments:

Notes:

Linked Manifest: