

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 08/04/2024

Invoice #: 5736972

Terms: NET 30

Due Date: 09/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		PRESTONE TRAYLEX, 6501 W 65TH ST, Bedford Park, IL 60638 - AUTOZONE DC 55 CROSSDOCK, 2350 AIRPORT RD, Terrell, TX 75160			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5736972**

Load		Carrier		Truck	
Arrive Order	5736972	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Phil Vukovic	Equipment Requirements	Load Bars, Straps
Total Miles	947 Miles	Phone	(630) 485-7370	Truck Number	
Total Pallets	877 Pallets	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Notes 1	LW				
PO #	39527398				
Rate Quote Reference	W1ZS3905UK3SHKP				
Id	WRJ07H4BUD84JTG				
Shipment ID	2922832				
Rate Details					
LineHaul	\$1,323.85				
Fuel Surcharge	\$426.15				
Total	\$1,750.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
PRESTONE TRAYLEK 6501 W 65TH ST, Bedford Park, IL 60638	Aug 2, 2024 14:00 CDT		FAK 877 PALLETS	42000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
AUTOZONE DC 55 CROSSDOCK 2350 AIRPORT RD Terrell, TX 75160	Aug 4, 2024 06:30 CDT		FAK 877 PALLETS	42000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** No driver info will result in removal from load Driver' s in and out times at shipper must be printed on bills and signed for approval

**Delivery Comments** No driver info will result in removal from load Driver' s in and out times at shipper must be printed on bills and signed for approval  
ALL POD' S NEEDED WITHIN 48HRS OF DELIVERY Lumper receipts needed to be reimbursed.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5736972**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

[Office Copy]

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: **Traylek Warehouse Inc.**  
Address: **6501 West 65th Street**  
City/State/Zip: **Bedford Park, IL 60638**  
SID **2922832**

FOB: ☐Bill of Lading Number: **MB29522**

Print Date: 08/02/2024  
Traylek BOL#: MB29522

Reference: \*MASTER BILL\*  
PO Num: \*FOR BILLING PURPOSES

## SHIP TO

Name: **AUTOZONE INC 55 - TERRELL, TX**  
Address: **2350 AIRPORT RD**  
City/State/Zip: **TERRELL, TX 75160**  
CID#:

FOB: ☐

Carrier Name:  
Trailer number:  
Seal number(s):

ARRIVE LOGISTICS

Load#: PREPAID

SCAC: ARVY  
PRO#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**  
Address: **1725 N Brown Rd**  
City/State/Zip: **Lawrenceville, GA 30043**

## Special Instructions:

AUTOZONE INC 55 - TERRELL, TX, TERRELL, TX  
B/L#:T1 533937 PO#:55522828 SF#: 3908081  
TOTAL: 877 CS ON 8 PLTS - 12596.5#  
AUTOZONE INC 55 - TERRELL, TX, TERRELL, TX  
B/L#:T1 533939 PO#:55522831 SF#: 3908092  
TOTAL: 504 CS ON 14 PLTS - 29232#  
Shipment ID: M-2922832

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : *FOR BILLING PURPOSES ONLY381		41829	0	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
450	CS		CODE86	5408		BX PETROLEUM OIL, GREASE, NOI ORM-D		65
346	CS		CODE07	6750		BX BRAKE FLUID O/T PETROLEUM		70
78	PL		CODE01	62		MISC		
25	CS		CODE10	378		BX CLEANING COMPOUND, LIQUID, N.O.I. ORM-D		55
504	CS		CODE48	29232		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		65

Total Weight: 41829

Total Cube: 993.2

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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

Richard M. Tranowski

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300 CCN201475



Carrier Copy]

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: **Traylek Warehouse Inc.**  
Address: **6501 West 65th Street**  
City/State/Zip: **Bedford Park, IL 60638**  
SID: **2922832**

FOB: ☐Bill of Lading Number: **533939**

Print Date: 08/02/2024  
Traylek BOL#: 533939

Reference: 3908092  
PO Num: 55522831

## SHIP TO

Name: **AUTOZONE INC 55 - TERRELL, TX**  
Address: **2350 AIRPORT RD**  
City/State/Zip: **TERRELL, TX 75160**  
CID#:

FOB: ☐

Carrier Name: **ARRIVE LOGISTICS**  
Trailer number: **289476**  
Seal number(s): **7416292**

Load#: **PREPAID**  
SCAC: **ARVY**  
PRO#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**  
Address: **1725 N Brown Rd**  
City/State/Zip: **Lawrenceville, GA 30043**

## Special Instructions:

LOC#: 64897  
REQUESTED DELIVERY DATE : 08/02/24  
3908081  
Shipment ID: M-2922832

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : 55522831	504	29232	0	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
504	CS		CODE48	29232		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		65
14	PL		CODE01	0		MISC		

Total Weight: 29232 Total Cube: 725.8

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

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

Richard M. Tranowski

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300 CCN201475

[Office Copy]

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: **Traylek Warehouse Inc.**  
Address: **6501 West 65th Street**  
City/State/Zip: **Bedford Park, IL 60638**  
SID **2922832**

FOB: ☐Bill of Lading Number: **MB29522**

Print Date: 08/02/2024  
Traylek BOL#: MB29522

Reference: \*MASTER BILL\*  
PO Num: \*FOR BILLING PURPOSES

## SHIP TO

Name: **AUTOZONE INC 55 - TERRELL, TX**  
Address: **2350 AIRPORT RD**  
City/State/Zip: **TERRELL, TX 75160**  
CID#:

FOB: ☐

Carrier Name: **ARRIVE LOGISTICS**  
Trailer number:  
Seal number(s):

Load#: **PREPAID**  
SCAC: **ARVY**  
PRO#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**  
Address: **1725 N Brown Rd**  
City/State/Zip: **Lawrenceville, GA 30043**

## Special Instructions:

AUTOZONE INC 55 - TERRELL, TX, TERRELL, TX  
B/L#:T1 533937 PO#:55522828 SF#: 3908081  
TOTAL: 877 CS ON 8 PLTS - 12596.5#  
AUTOZONE INC 55 - TERRELL, TX, TERRELL, TX  
B/L#:T1 533939 PO#:55522831 SF#: 3908092  
TOTAL: 504 CS ON 14 PLTS - 29232#  
Shipment ID: M-2922832

AUTOZONE DC55 TERRELL  
DATE 8-4-23 TIME 7:45  
NAME Betty Benitez  
LOAD SUBJECT TO COUNT

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : *FOR BILLING PURPOSES ONLY	381	41829	0	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
450	CS		CODE86	5408		BX PETROLEUM OIL, GREASE, NOI ORM-D		65
346	CS		CODE07	6750		BX BRAKE FLUID O/T PETROLEUM		70
78	PL		CODE01	62		MISC		
25	CS		CODE10	378		BX CLEANING COMPOUND, LIQUID, N.O.I. ORM-D		55
504	CS		CODE48	29232		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		65

727 616 9921

Total Weight: 41829 Total Cube: 993.2

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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Signature

Shipper

## SHIPPER SIGNATURE / DATE

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Richard M. Tranowski

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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## SHIP FROM

Name: **Traylek Warehouse Inc.**  
Address: **6501 West 65th Street**  
City/State/Zip: **Bedford Park, IL 60638**  
SID **2922832** FOB: ☐

Bill of Lading Number: **533939**

Print Date: 08/02/2024  
Traylek BOL#: 533939

Reference: 3908092  
PO Num: 55522831

## SHIP TO

Name: **AUTOZONE INC 55 - TERRELL, TX**  
Address: **2350 AIRPORT RD**  
City/State/Zip: **TERRELL, TX 75160**  
CID#: FOB: ☐

Carrier Name: **ARRIVE LOGISTICS**  
Trailer number: **289476**  
Seal number(s): **7416292**

Load#: **PREPAID**  
SCAC: **ARVY**  
PRO#:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: **Prestone Products [KIK]**  
Address: **1725 N Brown Rd**  
City/State/Zip: **Lawrenceville, GA 30043**

## Special Instructions:

LOC#: 64897  
REQUESTED DELIVERY DATE : 08/02/24  
3908081  
Shipment ID: M-2922832

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : 55522831	504	29232	0	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
504	CS		CODE48	29232		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		65
14	PL		CODE01	0		MISC		

Total Weight: 29232 Total Cube: 725.8

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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Shipper

Signature

## SHIPPER SIGNATURE / DATE

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Richard M. Tranowski

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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Carrier Copy]

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Traylek Warehouse Inc.  
Address: 6501 West 65th Street  
Bedford Park, IL 60638  
City/State/Zip: 2922832  
SID: 2922832

FOB: ☐

## SHIP TO

Name: AUTOZONE INC 55 - TERRELL, TX  
Address: 2350 AIRPORT RD  
City/State/Zip: TERRELL, TX 75160  
CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Prestone Products [KIK]  
Address: 1725 N Brown Rd  
Lawrenceville, GA  
City/State/Zip: 30043

## Special Instructions:

LOC#: 64897  
REQUESTED DELIVERY DATE: 08/02/24  
3908092  
Shipment ID: M-2922832

Bill of Lading Number: 533937

Print Date: 08/02/2024  
Traylek BOL#: 533937

Reference: 3908081  
PO Num: 55522828

Carrier Name:

Trailer number: 289476

Seal number(s): 7416292

Load#:

PREPAID

SCAC: ARVY

PRO#:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PCS

WEIGHT

PALLET

ADDITIONAL SHIPPER INFO

PO# : 55522828

877

12597

0

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
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64	PL		CODE01	62		MISC		55
25	CS		CODE10	378		BX CLEANING COMPOUND, LIQUID, N.O.I. ORM-D		

Total Weight: 12597

Total Cube: 267.4

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper

Signature

## SHIPPER SIGNATURE / DATE

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

Richard M. Tranowski

## Trailer Loaded

☐ By Shipper☐ By Driver

## Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300 CCN201475