

**Bill to:**

BECKER LOGISTICS INC
2176 GLADSTONE COURT,
GLENDALE HIGHTS,
IL,
60188

Invoice Date: 08/06/2024

Invoice #: 2678043

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		796 East Butler Rd East Butler PA 16029 - 1730 Champion Dr Canton NC 28716			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

For Timely Payment: This Contracted Agreement must be signed and sent back to us (See info on top)
Drivers should only call Becker Logistics Operations department to notify us of Pick up or Delivery times.

1. This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker with 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics, LLC.
3. Your signature indicates approval of all rates and terms listed above and here-with-in, Failure to sign may reduce payment or result in no payment at all.
4. This agreement, current insurance and operating authority must be on file for payment to be made.
5. BROKER'S RECORDS. To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of BROKER to enforce such obligations.
6. Becker Logistics, LLC agrees to pay within 30 days of receipt of carrier invoice and original Bill of Ladings. All invoices to Becker must include a signed proof of delivery in order to receive payment. The Becker Pro number must also be on all carrier invoices. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email at billing@beckerlogistics.com or by mail at address above.
7. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be double stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in non-payment.
8. Any driver detention, lumper, sort and segregate or driver assist charges must first be approved by Becker. Lumpers will be reimbursed with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payment on any accessorial charges. ***Please note – the delivery time is extremely important. Undue delays and failure to tender on time deliveries can result in carrier being back charged. Please inform us if Bill of Lading is different than above. Late deliveries are subject to \$250 penalty per day.
9. This load must be tracked with Trucker Tools – failure of driver to download the app and keep it open for tracking through the entirety of the load will result in a \$25.00 deduction from your rate.
10. 10. In order to qualify for detention or layover payment, your driver must track with us via Trucker Tools throughout the duration of this shipment. If driver has any issues with the app, it is the CARRIER's responsibility to alert Becker Logistics, when the issues occur.



BKLI-59092

Becker Logistics, Inc.
PO Box 88126
Carol Stream, IL 60188
630-529-0700

Load Confirmation

Page 1
2678043

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/05/2024

Contact: Asta
Phone:
Fax:

Order
Order: 2678043
Miles: 711.0
Temp:
BOL: 6100501851

Commodity: General Merchandise
Weight: 41000.0
Trailer: Van (DAT)
Reference: 4582101367 / 4582101368

PU 1 Name: PPC Lubricants Overflow Warehouse Date: 08/05/2024 0900
Address: 796 East Butler Rd 08/05/2024 0900
EAST BUTLER PA 16029 Contact: Micki McDonald
Phone: 724-602-0761 Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

PU 2 Name: Old World Industries Date: 08/05/2024 1300
Address: 100 Logans Ferry Road 08/05/2024 1300
NEW KENSINGTONPA 15068 Contact:
Phone: Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: P8 6100501851

Reference number: PO 5100481802

SO 3 Name: Velocity Truck Centers Date: 08/06/2024 0800
Address: 1730 Champion Dr 08/06/2024 1730
CANTON NC 28716 Contact:
Phone: 828-667-3833 Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: PO 4582101367





BKLI-59092

Becker Logistics, Inc.
PO Box 88126
Carol Stream, IL 60188
630-529-0700

Load Confirmation

Page 2
2678043

Carrier:	ROYAL3 INC	Contact:	Asta
	CHICAGO IL 60638	Phone:	
Date:	08/05/2024	Fax:	

SO 4	Name:	Velocity Truck Centers - Greensboro	Date:	08/06/2024 0900
	Address:	6420 Burnt Poplar Rd		08/06/2024 1700
		GREENSBORO NC 27409	Contact:	Main
	Phone:	336-668-0911	Driver Load:	No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT**

~~TIMES FOR EACH STOP REQUIRED~~**

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Old World Industries - 2 pick, 2 stops

Old World Industries - OLDWILMT: The Carrier agrees to adhere to the scheduled delivery appointments provided by Becker Logistics. All late deliveries are subject to a \$500 penalty that will be deducted from the rate confirmation.

?***Walmart deliveries must deliver at the scheduled appointment time per our rate confirmation. Drivers cannot delivery early under any circumstance. All deliveries made before or after the appointment date will be subject to a \$750 fine that will be deducted from the rate confirmation.??***?

DETENTION: CARRIER MUST NOTIFY THE BROKER AT LEAST 30 MINUTES BEFORE DETENTION TIME BEGINS. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAY. MUST HAVE THE DRIVER IN AND OUT TIMES WRITTEN ON THE BOL WITH THE LOADERS SIGNATURE. IF SHIPPER REFUSES, MUST CONTACT YOUR BROKER BEFORE LEAVING SHIPPER. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILITZING LOAD BARS AND/OR STRAPS AS NEEDED TO SECURE FREIGHT FOR SAFE TRANSPORT. IF DRIVER IS UNABLE TO INSPECT TRAILER, PLEASE CALL BECKER LOGISTICS PRIOR TO LEAVING FACILITY OR HAVE SHIPPER SIGN SHIPPER LOAD AND COUNT WITH A SIGNATURE OF THE PERSON LOADING WRITTEN ON THE BOL.

CARRIER IS RESPONSIBLE FOR THE PAYMENT OF LUMPERS AND WILL BE REIMBURSED WITH A COPY OF THE RECEIPT. LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS OR MAY BE SUBJECT TO NOT RECEIVE REIMBURSEMENT.

Signed BOL's must be sent to Becker Logistics within 48 hours of delivery. Any BOL's turned in after 48 hours of delivery can be subject to a \$150 fee that will be deducted from the rate confirmation.

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Jake Andrusko
630-529-0700
jake.andrusko@beckerlogistics.com

Driver Name: CARDONA BLANCO, JULIAN DANILO

Driver Cell: 786-271-1163

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 721

Trailer #: H03234



SHIP FROM
Name Old World Industries, LLC
C/O PPC LUBRICANTS
Address 150 BONNIE DRIVE
BUTLER PA 16002 US

SHIP TO
Name VELOCITY TRUCK CENTERS
Address 1730 CHAMPION DR
CANTON NC 28716-6045 US

Third Party Freight Charges Bill To
Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100501851
Carrier Name BECKER LOGISTICS LLC
Trailer # 03234
Container #
Seal Number(s) 21458492
SCAC BKLI
Pro Number
Required Delivery Date 08/05/2024
OWI Delivery # 5001283696
Freight Charge Terms Collect ☐
(Freight Charges are prepaid unless marked otherwise) 3rd Party ☒
Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000924853 Cust. Load #/ID Cust. Ref #4582101368
Ship-To Po # Contact Person # RECEIVING . 828-667-3833
Special Instructions Ship the following orders together: 2000924814, 2000924853

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
720	CS			DETROIT DEF 2.5 GAL M3 OWI Part #: 4022289 Customer Part #: OWI DDEF 002T9			17,208.000	65	144790

720 GROSS: 17,703 TARE: 495 NET: 17,208 G/Total 17,703 LB Total Pallets 9 Wt. 495

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION Delivery App't. #
Scheduled App't. Date: Appt. Time: Time In: Time Out:
Driver Initials: Shipper Initials:

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION
Total Rec'd: Over: Short: Damaged:
Rec'd By (print name): Date Rec'd: Time Rec'd:
Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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, and to all applicable state and federal regulations. LTL: 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. On the back thereof, an the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER (800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1-703-741-5970
PLACARDS ☐ Required ☐ Supplied ☐ Furnished by Carrier
Trailer Loaded ☐ By Shipper ☐ By Driver
Freight Counted ☐ By Shipper ☐ By Driver/Pallets Said to Contain ☐ By Driver/Pieces

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 Department of Transportation.
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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>

Date: Aug 2, 2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name Old World Industries, LLC
C/O OWI NEW KENSINGTON
Address 100 LOGANSFERRY ROAD
NEW KENSINGTON PA 15068 US

SHIP TO

Name VELOCITY TRUCK CENTERS
Address 6420 BURNT POPLAR RD
GREENSBORO NC 27409-9712 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100501851



Carrier Name BECKER LOGISTICS LLC

Trailer #

Container #

Seal Number(s)

SCAC

Pro Number

Required Delivery Date

08/05/2024

OWI Delivery #

5001283695

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000924814 Cust. Load #/ID

Cust. Ref #4582101367

Ship-To Po #

Contact Person # Contact . 336-668-0911

Special Instructions Ship the following orders together: 2000924814, 2000924853

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
360	CS			POWERCOOL+ 50/50 ANTIFREEZE 6/1 GALLON CASE OWI Part #: 4022601 Customer Part #: OWI 23519396			20,520.000	65	45970-1
36	CS			PWRCOOL+ EMB 6/1 AF CS OWI Part #: 4010052 Customer Part #: OWI 23519397			2,178.000	65	45970-1

396 GROSS: 23,303 TARE: 605 NET: 22,698 G/Total 23,303 LB Total Pallets 11 Wt. 605

ORDER INFORMATION - TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App't. Date: Appt. Time: Time In: Time Out:

Driver Initials: Shipper Initials:

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged:

Rec'd By (print name): Date Rec'd: Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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, and to all applicable state and federal regulations. LTL: 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. 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.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>

Date: Aug 2, 2024

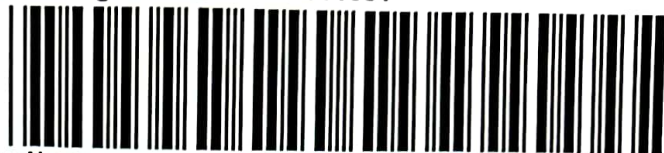
BILL OF LADING

Page 1 of 1

SHIP FROM

Name Old World Industries, LLC
C/O PPC LUBRICANTS
Address 150 BONNIE DRIVE
BUTLER PA 16002 US

Bill of Lading Number 6100501851



SHIP TO

Name VELOCITY TRUCK CENTERS
Address 1730 CHAMPION DR
CANTON NC 28716-6045 US

Carrier Name BECKER LOGISTICS LLC

Trailer # 03234

Container #

Seal Number(s) 21458492

SCAC BKLI

Pro Number

Required Delivery Date 08/05/2024

OWI Delivery # 5001283696

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000924853 Cust. Load #/ID

Cust. Ref #4582101368

Ship-To Po #

Contact Person # RECEIVING . 828-667-3833

Special Instructions Ship the following orders together: 2000924814, 2000924853

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
720	CS			DETROIT DEF 2.5 GAL M3 OWI Part #: 4022289 Customer Part #: OWI DDEF 002T9			17,208.000	65	144790

Amber Smith 08/06/24

720 GROSS: 17,703 TARE: 495 NET: 17,208 G/Total 17,703 LB Total Pallets 9 Wt. 495

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App't. Date: Appt. Time: Time In: Time Out:

Driver Initials: Shipper Initials:

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged:

Rec'd By (print name): Date Rec'd: Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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, and to all applicable state and federal regulations. LTL: 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. On the back thereof, on the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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 Department of Transportation.

Amber Smith 8-5-2024

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owil.com/terms>

Date: Aug 2, 2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name Old World Industries, LLC
C/O OWI NEW KENSINGTON
Address 100 LOGANSFERRY ROAD
NEW KENSINGTON PA 15068 US

SHIP TO

Name VELOCITY TRUCK CENTERS
Address 6420 BURNT POPLAR RD
GREENSBORO NC 27409-9712 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100501851



Carrier Name BECKER LOGISTICS LLC

Trailer #

Container #

Seal Number(s)

SCAC

Pro Number

Required Delivery Date 08/05/2024

OWI Delivery # 5001283695

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000924814 Cust. Load #/ID

Cust. Ref #4582101367

Ship-To Po #

Contact Person # Contact . 336-668-0911

Special Instructions Ship the following orders together: 2000924814, 2000924853

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
360	CS			POWERCOOL+ 50/50 ANTIFREEZE 6/1 GALLON CASE OWI Part #: 4022601 Customer Part #: OWI 23519396			20,520.000	65	45970-1
36	CS			PWRCOOL+ EMB 6/1 AF CS OWI Part #: 4010052 Customer Part #: OWI 23519397			2,178.000	65	45970-1

396 GROSS: 23,303 TARE: 605 NET: 22,698 G/Total 23,303 LB Total Pallets 11 Wt. 605

ORDER INFORMATION - TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled Appt. Date: Appt. Time: Time In: Time Out:

Driver Initials: Shipper Initials:

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged:

Rec'd By (print name): Date Rec'd: Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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, and to all applicable state and federal regulations. LTL: 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. 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.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>

Date: Aug 2, 2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name Old World Industries, LLC
C/O OWI NEW KENSINGTON
Address 100 LOGANSFERRY ROAD
NEW KENSINGTON PA 15068 US

SHIP TO

Name VELOCITY TRUCK CENTERS
Address 6420 BURNT POPLAR RD
GREENSBORO NC 27409-9712 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100501851



Carrier Name BECKER LOGISTICS LLC

Trailer #

Container #

Seal Number(s)

SCAC

Pro Number

Required Delivery Date 08/05/2024

OWI Delivery # 5001283695

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000924814 Cust. Load #/ID

Cust. Ref #4582101367

Ship-To Po #

Contact Person # Contact . 336-668-0911

Special Instructions Ship the following orders together: 2000924814, 2000924853

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
360	CS			POWERCOOL+ 50/50 ANTIFREEZE 6/1 GALLON CASE OWI Part #: 4022601 Customer Part #: OWI 23519396			20,520.000	65	45970-1
36	CS			PWRCOOL+ EMB 6/1 AF CS OWI Part #: 4010052 Customer Part #: OWI 23519397			2,178.000	65	45970-1

396 GROSS: 23,303 TARE: 605 NET: 22,698 G/Total 23,303 LB Total Pallets 11 Wt. 605

ORDER INFORMATION - TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled Appt. Date: Appt. Time: Time In: Time Out:

Driver Initials: Shipper Initials:

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged:

Rec'd By (print name): Date Rec'd: Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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, and to all applicable state and federal regulations. LTL: 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. 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.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>