Royal Zinc.

#### Bill to:

, ,

WEST MICHIGAN TRANSPORT, INC

Invoice Date: 08/06/2024 Invoice #: 31447-22229 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		15781 River St, White Pigeon, MI 49099, USA - 5800 Wheaton Drive Atlanta, GA 30336			
			1	\$1,800.00	\$1,800.00

### TOTAL \$1,800.00

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

ge 1 Ig 5, 2024		Rate confirmation		Shipmer 31447-22
		EST ICHIGAN TRANSPORT		
	Contact: Marvin Mach	art • P: (616)396 - 5200 Ext: 138 • E: mma	achart@westmichigantr	ansport.com
Route	Aug 5, 2024 Apt	15781 River Street White Pigeon, MI 49099 Pickup # 7515 Email hgroat@oxindustries.com for PU and DEL appt requests	1 item Qty.: 26 Pallets Handling qty.: 17 Pallets Weight: 43,061 lb	ZIGI FREIGHT INC DOT 2828543
	<b>C</b> Aug 7, 2024	Con-Dri LLC	1 item	ZIGI FREIGHT INC
0	7:30-13:00 FCFS	5800 Wheaton Drive Atlanta, GA 30336 (678) 904-0038 Delivery # 73506 DO: 73506	Qty.: 26 Pallets Handling qty.: 17 Pallets Weight: 43,061 lb	DOT 2828543
Equipment	<b>Van</b> 43,061.00 lbs			
tems	26.0 Pallets • Handlir #Ox-White Pigeon_7	LC (White Pigeon, MI) > Con-Dri LLC (Atla ng units: 17.0 Pallets 515-PO-1	anta, GA)	
Total: 1 item	26 Pallets • 0 Ha	ndling quantity: 17 Pallets		
Carrier	ZIGI FREIGHT IN MC 944686 • DOT 28 (630) 485-6980	<b>C</b> 328543 • P: (630) 485-7370 - F:		
Rate	<b>Freight - flat</b> 1.0 x \$1,700.00	\$1,70	0.00	
	Accessorial - trac 1.0 x \$100.00	sking \$100.	00	
	Total	\$1,80	00.0	

2. All shipments require tracking via Turvo Driver App, unless otherwise stated. Failure to comply may result in a fine up to \$250.00.

3. Late delivery fee of \$250.00 per day may be imposed. Some of our customers issue hourly late fees (which will be disclosed in the notes and/or directions section of your rate confirmation) that may also result in a rate deduction.

4. Detention is paid on a per load basis and must be confirmed with your broker.

5. Driver must have a minimum of 2 load locks to secure the load. It is the driver's responsibility to ensure the load is safe, secure, and legal for transport.

6. Carrier will inspect and verify the count of the goods at the first handling point and immediately report any overage, shortage, or damages to West Michigan Transport by phone. If no notice has been provided, Carrier will be responsible for shortages or damages.

7. If you are hauling a load that requires driver assistance, you will be compensated as well as held liable for any/all damages that are incurred directly from loading or unloading the product.

8. Vehicles provided must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of cargo (i.e. holes, leaks). Vehicles provided for food transportation must be particularly sanitary and free from pests, debris, foul odors, spills, or damage that could lead to adulteration of food.

9. If the shipment you are hauling is temperature controlled and the temperature on your BOL's do not match the temperature instructions on this rate confirmation, you MUST call West Michigan Transport immediately to confirm temperature BEFORE leaving the shipper.

10. Carrier is responsible for scaling out load at the nearest scale to ensure they are of legal weight. West Michigan Transport does not assume liability should the Carrier fail to scale out after loading and will not reimburse Carrier for repercussions for failing to do so.

11. All loads tendered by West Michigan are dedicated loads unless specified otherwise. Written approval must be obtained from West Michigan Transport if any other product is going to ride with the load contracted. Carrier must apply a seal to all enclosed trailer loads and may not trans-load or move product without written consent from West Michigan Transport.

12. The Carrier must transport this load under its own authority, on equipment owned or leased by it, and use employees or independent contractors under contract with it. If the Carrier "brokers" this shipment, it forfeits its right to collect payment and agrees that West Michigan Transport may pay the underlying carrier directly.

13. Carrier must promptly notify West Michigan via phone of all accidents or other exceptions which prevent Carrier from making a timely or safe delivery.

14. Carrier will use the utmost care and due diligence in the protection of cargo and comply with all applicable federal, state, and local laws and safety standards and regulations.

15. By signing this rate confirmation, you are confirming the driver will have the hours available with his hours of service without violating any applicable safety standards or regulations to pick up and deliver the load ON TIME.

16. By signing this rate confirmation, you have agreed to the terms of this dispatch confirmation in addition to the terms agreed to between West Michigan and Carrier in the Broker Carrier Agreement.

17. Carrier is responsible for taking care of any loading/unloading charges via Comchek, EFS, or credit card between the hours of 17:00 & 07:00 EST. CARRIER WILL BE FULLY REIMBURSED FOR THIS CHARGE.

18. This confirmation must be signed by Carrier and received back by our booking office for payment.

**IMPORTANT BILLING INFORMATION:** Please email Invoice, BOL's, Rate Confirmation, and all relevant receipts to Accounting@westmichigantransport.com no later than 48 hours after the delivery date. If paperwork is not received after requested, fines will be imposed at a rate of \$25.00 per day after two weeks up to the full amount of the Carrier Pay or invoice total. This Fee will be deducted from any monies owed to the Carrier or 3rd Party Carrier Representative. If a lumper was paid on your shipment, receipt MUST be turned in. Failure to provide lumper receipt will result in the amount being deducted from your settlement. Original BOLs may be required depending on the customer. Please inquire whether original BOLs are required in order to process payment for your load. 3% NEXT DAY ACH is offered on all loads via TriumphPay. Note: Original bills may be required for billing depending on the customer, please verify with your Broker. Please refer to "Load Number" when billing.

Representative signature

Receiver signature

Title

Title

Date

Date

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.	STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotia Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bil of Lading.	able
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#### From: White Pigeon Mill

SOLD TO	the state of the second states
Con-Dri LLC	
Con-Dri LLC	
605 Wesleyan Dr SW	
PO Box 43843	
Atlanta	GA
USA	30336

# or Example of the second secon

Vehicle ID #: 97037

Vehicle Type: truck

#### Manifest #: WP7566

FOB: destination

Manifest Date: Aug 5 2024 3:07PM

SHIP TO		
Con-Dri LLC	TANK STREET	
Con-Dri - Wheaton Dr		
5800 Wheaton Drive		
Atlanta	GA	
USA	30336	

Seal #:

Unit Of Measure: English Carrier:West MI Trans

Purchase Order #	Order #	Item #	Product	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24G2801167	1	36	56.000	36.420	12,140	2,360	0	2,360
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24G2824133	1	36	60.000	38.433	12,811	2,170	0	2,170
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0324100	-1	36	60.000	36.000	12,000	2,490	0	2,490
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0324167	1	36	60.000	36.000	12,000	2,530	0	2,530
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0324233	1	36	60.000	35.400	11,800	2,480	0	2,480
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0325100	1	36	60.000	36.000	12,000	2,495	0	2,495
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0325133	1	36	60.000	36.000	12,000	2,410	0	2,410
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0325200	1	36	60.000	36.600	12,200	2,530	0	2,530
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0325267	1	36	60.000	36.600	12,200	2,625	0	2,625
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0326133	1	36	60.000	36.300	12,100	2,545	0	2,545
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0326167	1	36	60.000	36.300	12,100	2,620	0	2,620
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0326233	1	36	60.000	36.000	12,000	2,480	0	2,480
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0326267	1	36	60.000	36.000	12,000	2,530	0	2,530
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0327100	1	36	60.000	35.430	11,810	2,510	0	2,510
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0327133	1	36	60.000	35.430	11,810	2,490	0	2,490

HADE OF RACE	AGE. DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weightisub To (	Cor.) Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading, if	This is to certify that the
	ARD NOIBN NOT CORRUGATED/INDENTED	recourse on the consignor, the consignor shall sign the following statement. The carries shall not make delivery of this	above named articles are property classified, described, packaged, marked, and labeled and are			
bre content consisting of not less than 80% v	voodpulp, waste paper or straw pulp or mixture thereof 15781 River Street				Signature of Ceresigner/OX Paperboard WP, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid-add	In proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc
rmanent post-office address of shipper	White Pigeon	MI	49099		Received \$	and weight indicated on the B/L are correct subject to
	y a carrier by water, the law requires that the bill of lading shall state whether it is ca dically in writing the agreed or declared value of the property. The agreed or declare	rrier's or shipper's weight d value of the property is	t. NOTE - Where the rat	te is dependent ad by the	to apply in prepayment of the charges on the property described herein. Agent or Per	verification by the impection Bureau having jurisdiction according to the agreement.

From: White Pigeon Mill SOLD TO Con-Dri LLC Con-Dri LLC 605 Wesleyan Dr SW PO Box 43843			corporation in possession of the to deliver to another carrier on of said route to said destinatio hereunder shall be subject to illinois Freight Classifications in	, in apparent g dicated below, the property uni- the route to sa n, and as to ea all the terms ar in effect on the	ook indus Paperboard Paperboard Charles to agree to carry to which ad carrier (the word carrier to which ad carrier (the word carrier to which ad carrier to which ad carrier to de destination. It is mutually agreed, the party at any time interested in all o is conditions of the Uniform Domestic date hereor, if this is a mail or a railway	wp, 1 and condition of co- ing understood the usual place of dely is to each carrier of any of said proper Staght Bill of Lad	entents of packages unkno- bughout this contract as me rery at said destination, if or all or any of said property by, that every service to be ing set forth (1) Official, So (1) the actionable means ca	aning any person or hits route, otherwise over all or any portion performed uthern, Western and near classification or	Manif SHII Con-D Con-D	anifest #: W est Date: Au PTO Dri LLC Dri - Wheaton Dr Wheaton Drive	A	24 3:07	7PM
Atlanta USA	GA 30336		those on the back thereof, set	forth in the cla	per hereby certifies that he is familiar v multication or tariff which governs the cepted for himself and his assigns.	ath all the terms and	i conditions of the said hill.	pribulani pribal la	Atlant	a		GA	
Jnit Of Measure: English	Carrier:West MI	Trans	Vet	vicle ID #	#: 97037	Vohicle	Type: truck	6 11 1	USA FOB: desi	Vination	Seal #	30336	, 
Purchase Order #	Order #	Item #	Product		Unit #		Width						
73506	1002314	1	20 Water Hold Out Partition	20.00		# Rolls 1	Width 36	Diameter 60.000	MSF 35.430	Lineal Feet 11,810	Gross 2,585	Tare 0	Net 2,585
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0327200	1	36	60.000	35.727	11,909	2,495	0	2,495
Subtotals for Item #:	:1		# of item units:	17	# Rolls	17			614.070	204,690	42,345	0	42,34
Subtotals for Order #:	1002314		# of order units:	17	# Rolls	17	17.0	P ( 1)	614.070	204,690	42,345	0	42,345
Shipment Totals	16 T . 17 T .	Nu	mber Of Units:	17	# Rolls	17	1.40.20	1.14	614.070	204,690	42,345	0	42,345

Delivery Date: 8/7/2024

C.

1.10

Delivery Comments: FCFS, Mon-Fri: 7:30AM-2PM

# Pkps KINDS OF	PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	"Weight(sub To Cor)	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading, if	This is to certify that the
17 PULPBOARD NOIBN NOT CORRUGATED/INDENTED		42,345		1000	recourse on the consignor, the consignor shall sign the	above named articles are properly classified.
					following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	described, packaged, marked, and labeled and are
are content consisting of not less than	10% woodpulp, waste paper or straw pulp or mixture thereof				Signature Of Consigner/Ox Paperboard WP, LLC	in proper condition for transportation according to
Paperboard WP, LLC	15781 River Street	220.14			If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid-add	the applicable regulations of the Department of
manent post-office address of shippe	White Pigeon	MI 490	99		Received \$	Transportation. The desc. and weight indicated on the
	vertice i igoon	revier's or shipper's weight NOTE	E - Where the rate specifically state	e is dependent	to apply in prepayment of the charges on the property described herein.	B/L are correct subject to verification by the inspection Bureau having jurigetcion



Date:	08-05-20	24		BI	LL OF LAD	ING - M	MASTER			Page
Address: City/State Name: Co	CPaperboard 15781 River Zip: White F Don-Dri LLC 5800 Wheat	WP LLC Street Vigeon, MI 4909 SH	FROM			ALS Lo Custom Shipme Ref Nur		<b>9-722457</b> er: 73506		
2024-08		PARTY FREIG	VOMMENT DESCRIPTION	The second second	<b>TO:</b> c/o CTSI-Global		ber: <u>31447-222</u>	<u>29</u> 24080100010425		
Address: City/State SPECIAL	1 South Pres	and the second second	S	ustries.co		Prepaid_	Collect (check box)	freight charges prepaid unless i 3rd Party[X] Master Bill of Lading: with attac underlying Bills of Lading		
0	Shipmen 0x-White Pige GRAND T	on 7515	# PLTS 26 26	WEI0 43061. 43061.	ЭНТ 00 Lb			DNAL SHIPPER INFO		and the local
						FORMAT	ION			
	HANDLING	UNIT	PACK	AGE	WEIGHT	H.M. (x)	СОММ	ODITY DESCRIPTION	LTL	ONLY
QTY	TYPE	DIM	QTY	TYPE			so marked and packag	pecial or additional care or attention in handling or stowing must be ed as to ensure safe transportation with ordinary care. Section 2(e) of NMFC Item 360	NMFC#	CLASS
26	Pallet	x x ()	17	Pieces	43061.00 Lb	1370.31	Cardbo	oard Tubes Paperboard	152660	125
agreed or de The agreed NOTE Lis RECEIVED, writing betwee	eclared value of t t or declared valu per ability Limit: subject to indivic een the carrier ar		vs: specifically stated or damage i tes or contracts t ble, otherwise to	d by the ship n this sh that have be o the rates, o	opper to be not exceeding <b>ipment may be a</b> ten agreed upon in classifications and	applicable The carrier s	Fee Terr Cust 2. See 49 U.S.C.	mount: \$ Prepaid: omer check acceptable: - 14706(c)(1)(A) and (B). y of this shipment without payment of freig		
to all applica	ble state and fed	eral regulations.	dia all' in	in the	<u><u> </u></u>	1996	19-14 A. 1	Shippe	er Signati	ure
This is to cer classified,par	ckaged, marked	E / DATE e named materials a and labeled, and are cording to the appli	e in proper	PRINT	GNEE SIGNATURE			CARRIER SIGNATURE / PICK Carrier acknowledges receipt of package Carrier certifies emergency response info available and/or carrier has the DOT eme guidebook or equivalent documentation in described above is received in good orde	s and require ormation was orgency respo n the vehicle.	d placards. made onse . Property
				CHECH	<#					

Date BOL Generated: 8-1-2024 16:10:47 UTC

•	STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
	Received; subject to the classifications and lawfully filed tariffs in effect on the date of issue of
	this Original bill of Lading.

**Carrier:West MI Trans** 

From: White Pigeon Mill

Unit Of Measure: English

SOLD TO	A supervision and the supervision of the supervisio
Con-Dri LLC	2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Con-Dri LLC	
605 Wesleyan Dr SW	
PO Box 43843	
Atlanta	GA
USA	30336

## OX INDUSTRIES

Vehicle ID #: 97037

Oce Paperboard WP, LLCC The property described below. In apparent good order except as noted (contents and condition of contents of packages unknown), mained, corporation in possession of the property unknown as d came to be unknown and the property described by the property

Vehicle Type: truck

#### Manifest #: WP7566 Manifest Date: Aug 5 2024 3:07PM

SHIP TO Con-Dri LLC Con-Dri - Wheaton Dr 5800 Wheaton Drive Atlanta GA USA 30336 FOB: destination Seal #:

Purchase Order #	Order #	Item #	Product	器规制	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
73506	1002314	12-1-	20 Water Hold Out Partition	20.00	OXW24G2801167	1	36	56.000	36.420	12,140	2,360	0	2,360
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24G2824133	1	36	60.000	38.433	12,811	2,170	0	2,170
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0324100	1	36	60.000	36.000	12,000	2,490	0	2,490
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0324167	1	36	60.000	36.000	12,000	2,530	0	2,530
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0324233	1	36	60.000	35.400	11,800	2,480	0	2,480
73506	1002314	1	20 Water Hold Out Partition	20.00	OXW24H0325100	1	36	60.000	36.000	12,000	2,495	0	2,495
73506	1002314	1	20 Water Hold Out	20.00	OXW24H0325133	1	36	60.000	36.000	12,000	2,410	0	2,410
73506	1002314	1	Partition 20 Water Hold Out	20.00	OXW24H0325200	1	36	60.000	36.600	12,200	2,530	0	2,530
73506	1002314	1	Partition 20 Water Hold Out	20.00	OXW24H0325267	1	. 36	60.000	36.600	12,200	2,625	0	2,625
73506	1002314	1	Partition 20 Water Hold Out	20.00	OXW24H0326133	1	36	60.000	36.300	12,100	2,545	0	2,545
73506	1002314	1	Partition 20 Water Hold Out	20.00	OXW24H0326167	1	36	60.000	36.300	12,100	2,620	0	2,620
73506	1002314	1	Partition 20 Water Hold Out	20.00	OXW24H0326233	1	36	60.000	36.000	12,000	2,480	0	2,480
73506	1002314	1	Partition 20 Water Hold Out	20.00	OXW24H0326267	1	36	60.000	36.000	12,000	2,530	0	2,530
73506	1002314	1	Partition 20 Water Hold Out	20.00	OXW24H0327100	1	36	60.000	35.430	11,810	2,510	0	2,510
73506	1002314	1	Partition 20 Water Hold Out Partition	20.00	OXW24H0327133	1	36	60.000	35.430	11,810	2,490	0	2,490

A CONTRACTOR OF	KAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(sub To Cor) 42,345	Class Rate		following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges	above named articles are properly classified, described, packaged,	8/6/24
x Paperboard WP, LLC	woodpulp, waste paper or straw pulp or mixture thereof <u>15781 River Street</u> White Pigeon	MI 4909			Signature of Consigner/Ox Paperboard WP, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid. Received \$	marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc, and weight indicated on the	Jose J. Ros
If the shipment moves between two ports n value, shippers are required to state spi hipper to be not exceeding	by a carrier by water, the law requires that the bill of lading shall state whether it is ca critically in writing the agreed or declared value of the property. The agreed or declare 	rrier's or shipper's weight. NOTE ⊷ d value of the property is hereby sp	Safet 1	is dependent by the	Per	B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.	1000

Delivery Date: 8/7/2024

Delivery Comments: FCFS, Mon-Fri: 7:30AM-2PM

	1001100/0100 10010 000		Class Rate	Ck Col	ecycled Content SGSNA-SFICO		
# Pkgs KINDS	Weight(sub To Cor)	Class Rate	UK COL	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without	This is to certify that the		
17 PUI	PBOARD NOIBN NOT CORRUGATED/INDENTED	42,345			recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges	above named articles are properly classified, described, packaged, marked, and labeled and are	
bre content consisting of not less th	n 60% woodpulp, waste paper or straw pulp or mixture thereof				Signature Of Consigner/Ox Paperboard WP, LLC	in proper condition for transportation according to	
Paperboard WP, LLC 15781 River Street		Care Marsher Charles			If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid-add	the applicable regulations of the Department of	
manent post-office address of shi	white Pigeon	MI 490	49099		Received S	Transportation. The desc and weight indicated on the	
		NOTE NOTE	- Where the rate i	s dependent		B/L are correct subject to verification by the inspection	
value, supports are required to 5	ports by a carrier by water, the law requires that the bill of lading shall state whether it is c ate specifically in writing the agreed or declared value of the property. The agreed or declar	errier's or shipper's weight work and a shipper's hereby to be a shipper's hereby to be a shipper of the property is hereby to be a shipperty is hereby to b	specifically stated I	by the	Agent or Per	Bureau having jurisdiction according to the agreement,	
ipper to be not exceeding	per				(This signature here acknowledges only the amount prepaid.)		

#### Load ID:007515



Date: 0	8-05-20	24		BI		ING - N	ASTER			Page 1		
SHIP FROM					Bill of Lading Number: ALS532728							
Name: Ox Paperboard WP LLC					ALS Load Number: LD-722457							
Address: 15781 River Street					Customer Order Number: 73506							
City/State/Zip: White Pigeon, MI 49099					Shipment ID: 7515							
					Ref Numbers: 1002314							
		SH	РТО		- A MARINA STATE	CARRIER	R: West Michig	gan Transport				
Name: Con-Dri LLC						Trailer Number:						
Address: 5800 Wheaton Drive						Seal Number(s):						
City/State/Zip: Atlanta, GA 30336						SCAC: WMCI						
2024-08-	07T08:00				its list	Pro Num	ber: 31447-22	229				
	THIRD P	PARTY FREIG	HT CHARG	ES BILL	то:	Carrier Quote Number: 24080100010425						
Name: Au	tomated Log	istics Systems	(Client Cod	le 0372) d	c/o CTSI-Global		S. Sheet	STATISTICS ST		1		
Address: '	1 South Pres	cott	1.1.1.1	- 693	10-1-3	Freight Charge Terms: <sup>(freight</sup> charges prepaid unless marked)						
City/State	/Zip: Memph	is, TN 38111	41-263	100	182 A. L. A. B	Prepaid Collect 3rd Party [X]						
SPECIAL	INSTRUCT	IONS:Email hg	roat@oxind	ustries.co	om for PU and	1000		Master Bill of Lading: with attac	ched			
DEL appt	requests					2.000	(check box)	underlying Bills of Lading		Nortada de la califica a		
Seren Market		The second			CUSTOMER ORD	ER INFOR	RMATION	and the second second second	and the second second	and the second second		
	Shipmen	t ID	# PLTS	WEI	GHT	1.12	ADDITI	ONAL SHIPPER INFO	111 3.48	1		
0	x-White Pige	on 7515	26	43061	.00 Lb	Contraction and	100 ST 102 ST 10	and the second	SKALETING STATE	Salar Testan		
- and the second second second	GRAND T		26	43061	ALC: NOT THE OWNER AND A DECIMAL OF THE OWNER AN				Concession of the	-		
the second				and an and the second	CARRIER IN	FORMAT	ION	a logita de la constance de la	- Contraction	and the local state		
HANDLING UNIT PACK		AGE WEIGHT		H.M. (x) COM		IMODITY DESCRIPTION LT		LONLY				
QTY	TYPE	DIM	ΩΤΥ	TYPE			so marked and packa	special or additional care or attention in handling or stowing must be aged as to ensure safe transportation with ordinary care. 9 Section 2(e) of NMFC Item 360	NMFC#	CLASS		
26	Pallet	x x ()	17	Pieces	43061.00 Lb			oard Tubes Paperboard	152660	Q 1 21		
agreed or de 'The agreed	eclared value of th or declared value per		vs: pecifically state	d by the ship	oper to be not exceeding	19.1916	Fee Ten Cust	mount: \$ ms: Collect: Prepaid: tomer check acceptable:	-			
								14706(c)(1)(A) and (B). ry of this shipment without payment of freig	hi			
writing betwe rules that hav	en the carrier and e been establish	ually determined rat d shipper, if applicat ed by the carrier an	ole, otherwise to	the rates, c	lassifications and		lawful charges.					
to all applicable state and federal regulations.									er Signatu			
SHIPPER SIGNATURE / DATE CONSIGNEE SIGNATURE												
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. DATE CHECK #							Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response					
						1		guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				
12.11		States and States										

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