

**Bill to:**

Tallgrass freight

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Invoice Date: 08/09/2024

Invoice #: 398109

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		131 Frady Rd., Spartanburg, SC 29301 - 2700 Church Rd., Aurora, IL 60502			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

Pickup Date: <b>08/08/2024</b> Carrier: <b>Royal3 Inc</b> Carrier Pay Total Amount: <b>\$1,300.00</b>	<b>Tallgrass Freight, Co.</b> 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	No PO# Needed
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For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Carrier Information	Your Tallgrass Freight Contact
<b>Carrier Name: Royal3 Inc</b> Carrier MC #: 944686 Carrier Contact: Dispatch Contact Phone #: (630) 485-7370 Email: jason@royal3inc.com	<b>Name: Bryan Bohn</b> Phone #: (913) 721-0079 Ext: 888 Email: bbohn@tallgrassfreight.com Fax #: (833) 721-2545

SHIPPER INFORMATION	CONSIGNEE INFORMATION
<b>Spartanburg Facility</b> 131 Frey Rd. Spartanburg, SC 29301 (913) 721-0079  Contact: Tallgrass Contact Pickup Date: <b>08/08/2024</b> - Pickup Time: <b>1 PM EST</b> Pickup Reference: No PO# Needed	<b>Aurora Facility</b> 2700 Church Rd. Aurora, IL 60502 (630) 820-0500  Contact: Receiving Delivery Date: <b>08/09/2024</b> - Delivery Time: <b>FCFS 8-4 CST</b> Delivery Reference:

Equipment: <b>Exclusive-Use Van</b>	NON-HAZARDOUS SHIPMENT
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LOAD NOTES: \*\*Mandatory Free Trucker Tools GPS tracking App required for duration of this load. No detention/layover will be paid without App active.\*\*  
Detention paid after 3 hours at both shipper and receiver (shippers policy)\*\* \$50 rate reduction for tracking non compliance after 2 email warnings\*\*  
Time Sensitive freight; the load will need to be re-powered by TGF or carrier if breakdown occurs\*\*

## OTHER NOTES:

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	39		New Plastics on Pallets		43,500
<b>TOTAL</b>	<b>39</b>			<b>TOTAL</b>	<b>43,500</b>

Name of Driver(s) \_\_\_\_\_ Driver Phone # \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer # \_\_\_\_\_ Type of Trailer # \_\_\_\_\_

Please sign and date, then email or fax back via the "Your Tallgrass Freight Contact" information mentioned above.

Signature Marisa S. \_\_\_\_\_ Date \_\_\_\_\_

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

**WE HAVE QUICKPAY OPTIONS AVAILABLE! Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) to learn more.**

**Terms and Conditions**

1. This rate confirmation is a contract. By signing this contract, you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
2. This contact is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority.
3. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers, or consignees for payment of freight, accessorial, or other charges owed to carrier.
4. Carrier will bill all charges for transportation services directly to Broker; and Carrier shall provide Broker with the original copy of the bill of lading and delivery receipt. Broker agrees to pay Carrier within thirty days after receipt of the documents identified herein. Broker has two Quick-Pay options (Same-Day or 5-Day) subject to certain terms and conditions and advance approval by Broker/Tallgrass Freight Co. Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) for more information.
5. Carrier is not authorized to utilize or broker this load to any other company or entity without prior written consent from Tallgrass Freight Co. Any load found to be "double-brokered" will be subject to non-payment by Tallgrass Freight Co.
6. All loads tendered as Exclusive-Use must move as the sole freight on the trailer and cannot be partialled in any way without prior written consent from Tallgrass Freight Co. Any Exclusive-Use load found to be partialled will be subject to non-payment or rate-reduction by Tallgrass Freight Co.
7. A \$250 per day rate reduction may be assessed for late or missed appointments/delivery dates without advanced notification to and approval by Tallgrass Freight Co.
8. Carrier must provide all documentation necessary to support the reason(s) for late or missed appointments/delivery dates before payment is issued.
9. It is the driver's responsibility to obtain a legal weight limit before transporting load to consignee. Any concerns about the weight must be immediately communicated to Tallgrass Freight Co.
10. Drivers are responsible for shipment package-count unless other instructions are given. Any difference must be communicated to Tallgrass Freight Co. before driver leaves the shipper's location.
11. Carrier must notify Tallgrass Freight Co. of any overages, shortages, or damages as they occur.
12. A maximum of \$150 will be paid for a Truck-Ordered-Not-Used fee (TONU) on any load.
13. A maximum of \$200 will be paid for a layover (per night) on any load.
14. When applicable, \$40 per hour will be paid for detention. Carriers will have 2 hours of free time for detention (unless noted otherwise on the rate confirmation) and must notify Tallgrass Freight Co. 1 hour prior to free time running out to be considered.
15. Carrier must request ALL accessorial costs at time of occurrence. Failure to report may result in non-payment of accessorial. All accessorial must be preapproved by Tallgrass Freight Co. within 24 hours of event to be reimbursed.
16. IF THERE ARE ANY DISPUTES REGARDING THIS CONTRACT, I ON BEHALF OF MYSELF AND/OR MY COMPANY HEREBY WAIVE ANY RIGHT I AND/OR MY COMPANY MAY HAVE TO A TRIAL AND AGREE THAT SUCH DISPUTE SHALL BE BROUGHT WITHIN ONE YEAR OF THE DATE OF THIS CONTRACT AND WILL BE DETERMINED BY BINDING ARBITRATION BEFORE ONE ARBITRATOR TO BE ADMINISTERED AAA, PURSUANT TO ITS COMPREHENSIVE ARBITRATION RULES AND PROCEDURES. I further agree that the arbitration will take place solely in the state of Kansas and that the substantive law of Kansas shall apply.

Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000.00 per shipment. Carrier shall maintain public liability insurance in the amount of not less than \$1,000,000 (BMC-91 on file). Carrier shall maintain workers compensation insurance as required by state law. Carrier shall provide certificates of insurance upon request. Carrier is a federally licensed authorized for hire interstate motor carrier of general freight, does not have either a "conditional" or "unsatisfactory" safety rating, and is otherwise authorized to provide the contracted services. Carrier agrees to defend, indemnify and hold harmless Broker, from and against any and all claims, actions, and demands on account of injury to or death of persons, or damage to or loss of property, caused by, or alleged to have been caused by, the negligent acts or omissions of Carrier, except to the extent such claims are caused Broker's negligent or intentional acts or omissions.

Carrier shall be liable to Shipper and Broker for any loss, damage, or delay. All claims for loss, damage or delay of goods shall be governed by, and processed by Carrier in accordance with, the provisions of the Carmack Amendment (49 U.S.C. §14706) and the regulations promulgated thereunder (49 C.F.R. Part 370), or any successor provision thereto. No tariff or other limitation of liability for loss, damage or delay of goods shall apply to this load.

ACCEPTANCE OF THE TALLGRASS FREIGHT SHIPMENT AND RATE CONFIRMATION ARE SUBJECT TO THE TALLGRASS FREIGHT TERMS AND CONDITIONS SET FORTH HEREIN.

For sending invoices or payment inquiries, you must email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) or fax us at (913) 273-0094.

Email [billing@tallgrassfreight.com](mailto:billing@tallgrassfreight.com) if you're interested in our QuickPay options.

**\*\*\* WE HAVE SAME-DAY AND 5-DAY QUICKPAY OPTIONS \*\*\***



\*\*\*Product Essential for Supermarket & Food Manufacturing distribution.\*\*\*

CARRIER Tall Grass

INTERPLANT NO. SIBT10805

DATE 8/8/24

FROM DFI ADDRESS Detroit Forming, Inc. -131 Frey Rd. Spartanburg, SC 29301

DESTINATION: IL

RECEIVING CONTACT

CONSIGNED TO: (FREIGHT DESTINATION)

CONTACT PHONE NO.

Detroit Forming, Inc.  
2700 Church Rd.  
Aurora, IL 60502

QTY	UM	ROLLS SHPD	PART	INDV WEIGHT	WEIGHT (SUBTOTL)
<u>28</u>	EA		Pallet-29x58		<u>1680</u>
<u>3</u>	EA		Pallet-29x29	30.0	<u>90</u>
<u>6762</u>	LB	<u>10</u>	LTPNAT.015032.5 S5418		<u>6762</u>
<u>7142</u>	LB	<u>11</u>	OPSCLE.009032.25 CA3ATS		<u>7142</u>
<u>6981</u>	LB	<u>12</u>	OPSCLE.010029 LB9615B		<u>6981</u>
<u>7240</u>	LB	<u>11</u>	OPSCLE.015034.5 R509#, R52 8, S304, S7 76		<u>7240</u>
<u>5063</u>	LB	<u>7</u>	OPSCLE.018034.25 R606, T883 #		<u>5063</u>
<u>5551</u>	LB	<u>8</u>	OPSCLE.018034.75 R748		<u>5551</u>
300	EA		102A	2.8	828
300	EA		103A	3.1	939
300	EA		107A	2.8	852
300	EA		123A	2.4	717
300	EA		124A	2.3	687

**FOOD PACKAGING: AVOID CONTACT WITH ANY HAZARDOUS OR ODOROUS MATERIAL**

TIME LOAD FINISHED \_\_\_\_\_

TOTAL WEIGHT

44532

TRAILER INSPECTED AND CLEAN, WATER TIGHT AND NO DAMAGE, ODOR, HIGH DUST CONTENT, MOLD, MILDEW, HIGH HUMIDITY, PEST INFESTATION, EVIDENCE OF TAMPERING. INITIAL GA IF REJECTED & ISSUE CORRECTED BEFORE USE INITIAL HERE \_\_\_\_\_

PALLETS OUT \_\_\_\_\_ TRAILER SEAL # 38641 LICENSE PLATE# \_\_\_\_\_ LOAD AND/OR TRAILER NO. 74039

LTL SHIPMENT: SHIPMENT MUST HAVE LOCKED PADLOCK, REMOVE WHEN CONSIGNEE IS PRESENT

DRIVER MUST IMMEDIATELY NOTIFY SHIPPER IF RECEIVER MAKES ANY NOTATION ON BILL OF LADING THAT WOULD ALLOW FOR A LATER DEFICIENCY CLAIM. DRIVER IS RESPONSIBLE TO CONFIRM PALLETS DELIVERED MATCH THE NUMBER ON THE BILL OF LADING.

DRIVER'S SIGNATURE ONLY \_\_\_\_\_ LOADED BY GA (DFI INITIALS)

UPON RECEIPT LOAD AND TRAILER INSPECTED AND FOUND IN GOOD CONDITION \_\_\_\_\_ (DFI INITIALS) SEAL VERIFICATION \_\_\_\_\_



\*\*\*Product Essential for Supermarket & Food Manufacturing distribution.\*\*\*

CARRIER Tall Grass

INTERPLANT NO. SIBT10805

DATE 8/8/24

FROM DFI ADDRESS Detroit Forming, Inc.-131 Frey Rd. Spartanburg, SC 29301

DESTINATION: IL

RECEIVING CONTACT

CONSIGNED TO: (FREIGHT DESTINATION)

CONTACT PHONE NO.

Detroit Forming, Inc.  
2700 Church Rd.  
Aurora, IL 60502

	QTY	UM	ROLLS SHPD	PART	INDV WEIGHT WEIGHT	WEIGHT (SUBTOTL)
<u>28</u>		EA		Pallet-29x58		<u>1680</u>
<u>3</u>		EA		Pallet-29x29	30.0	<u>90</u>
<u>6762</u>		LB	<u>10</u>	LTPNAT.015032.5 S5418		<u>6762</u>
<u>7142</u>		LB	<u>11</u>	OPSCLE.009032.25 CA3ATS		<u>7142</u>
<u>6981</u>		LB	<u>12</u>	OPSCLE.010029 LB9615B		<u>6981</u>
<u>7240</u>		LB	<u>11</u>	OPSCLE.015034.5 R509#, R52 8, S304, S7 76		<u>7240</u>
<u>5063</u>		LB	<u>7</u>	OPSCLE.018034.25 R606, T883 #		<u>5063</u>
<u>5551</u>		LB	<u>8</u>	OPSCLE.018034.75 R748		<u>5551</u>
	300	EA		102A	2.8	828
	300	EA		103A	3.1	939
	300	EA		107A	2.8	852
	300	EA		123A	2.4	717
	300	EA		124A	2.3	687

**FOOD PACKAGING: AVOID CONTACT WITH ANY HAZARDOUS OR ODOROUS MATERIAL**

TIME LOAD FINISHED \_\_\_\_\_

TOTAL WEIGHT

44532

TRAILER INSPECTED AND CLEAN, WATER TIGHT AND NO DAMAGE, ODOR, HIGH DUST CONTENT, MOLD, MILDEW, HIGH HUMIDITY, PEST INFESTATION, EVIDENCE OF TAMPERING. INITIAL GA IF REJECTED & ISSUE CORRECTED BEFORE USE INITIAL HERE \_\_\_\_\_

PALLETS OUT \_\_\_\_\_ TRAILER SEAL # 386011 LICENSE PLATE# \_\_\_\_\_ LOAD AND/OR TRAILER NO. 94932

LTL SHIPMENT: SHIPMENT MUST HAVE LOCKED PADLOCK, REMOVE WHEN CONSIGNEE IS PRESENT

DRIVER MUST IMMEDIATELY NOTIFY SHIPPER IF RECEIVER MAKES ANY NOTATION ON BILL OF LADING THAT WOULD ALLOW FOR A LATER DEFICIENCY CLAIM. DRIVER IS RESPONSIBLE TO CONFIRMPALLETS DELIVERED MATCH THE NUMBER ON THE BILL OF LADING.

DRIVER'S SIGNATURE ONLY \_\_\_\_\_ LOADED BY GA (DFI INITIALS)

UPON RECEIPT LOAD AND TRAILER INSPECTED AND FOUND IN GOOD CONDITION \_\_\_\_\_ (DFI INITIALS) SEAL VERIFICATION \_\_\_\_\_

## MATERIAL LIST

Date 8-8-24

LOADED FOR SHIPMENT

To ILB/L # S-10805

Roll Number	Gross	Tare	Net	Roll Number	Gross	Tare	Net
345-4218-23-31LM/706 LB/.0150 CLR		30	35			1050	
2 345-4218-22-38LM/669 LB/.0150 CLR		60	36			1080	
3 345-4218-22-42LM/674 LB/.0150 CLR		90	37			1110	
4 345-4218-21-41LM/653 LB/.0150 CLR		120	38			1140	
5 345-4218-22-46LM/659 LB/.0150 CLR		150	39			1170	
6 345-4218-21-45LM/676 LB/.0150 CLR		180	40			1200	
7 345-4218-22-50LM/665 LB/.0150 CLR		210	41			1230	
8 345-4218-21-49LM/679 LB/.0150 CLR		240	42			1260	
9 345-4218-22-50LM/665 LB/.0150 CLR		270	43			1290	
10 345-4218-21-49LM/679 LB/.0150 CLR		300	44			1320	
11 345-4218-23-31LM/706 LB/.0150 CLR		330	45			1350	
12		360	46			1380	
13		390	47			1410	
14		420	48			1440	
15		450	49			1470	
16		480	50			1500	
17		510	51			1530	
18		540	52			1560	
19		570	53			1590	
20		600	54			1620	
21		630	55			1650	
22		660	56			1680	
23		690	57			1710	
24		720	58			1740	
25		750	59			1770	
26		780	60			1800	
27		810	61			1830	
28		840	62			1860	
29		870	63			1890	
30		900	64			1920	
31		930	65			1950	
32		960	66			1980	
33		990	67			2010	
34		1020	68			2040	

ROLLS \_\_\_\_\_, TOTALS: 2570 | 330 | 2240

**MATERIAL LIST**  
**LOADED FOR SHIPMENT**

Date 8-8-24  
To IL  
B/L # S-10805

Roll Number	Gross	Tare	Net	Roll Number	Gross	Tare	Net
342-4209-23-21LM /817 LB/.0180 CLR		30		35		1050	
2 <u>685</u>		60		36		1080	
3 342-4209-23-30LM /694 LB/.0180 CLR		90		37		1110	
4 342-4209-23-27LM /754 LB/.0180 CLR		120		38		1140	
5 342-4209-23-18LM /681 LB/.0180 CLR		150		39		1170	
6 342-4209-23-15LM /711 LB/.0180 CLR		180		40		1200	
7 <u>721</u>		210		41		1230	
8		240		42		1260	
9		270		43		1290	
10		300		44		1320	
11		330		45		1350	
12		360		46		1380	
13		390		47		1410	
14		420		48		1440	
15		450		49		1470	
16		480		50		1500	
17		510		51		1530	
18		540		52		1560	
19		570		53		1590	
20		600		54		1620	
21		630		55		1650	
22		660		56		1680	
23		690		57		1710	
24		720		58		1740	
25		750		59		1770	
26		780		60		1800	
27		810		61		1830	
28		840		62		1860	
29		870		63		1890	
30		900		64		1920	
31		930		65		1950	
32		960		66		1980	
33		990		67		2010	
34		1020		68		2040	

ROLLS \_\_\_\_\_, TOTALS: 5273 | 210 | 5063

MATERIAL LIST  
LOADED FOR SHIPMENT

Date 8-8-24

To IL

B/L # S-10805

Roll Number	Gross	Tare	Net	Roll Number	Gross	Tare	Net
347-1208-22-11LM /707 LB/.0180 CLR		30		35		1050	
2 347-1208-22-8LM /687 LB/.0180 CLR		60		36		1080	
3 347-1208-22-17LM /705 LB/.0180 CLR		90		37		1110	
4 347-1208-22-14LM /690 LB/.0180 CLR		120		38		1140	
5 347-1208-22-2LM /669 LB/.0180 CLR		150		39		1170	
6 347-3207-22-2LM /702 LB/.0180 CLR		180		40		1200	
7 347-1208-22-32LM /689 LB/.0180 CLR		210		41		1230	
8 347-1208-22-5LM /702 LB/.0180 CLR		240		42		1260	
9		270		43		1290	
10		300		44		1320	
11		330		45		1350	
12		360		46		1380	
13		390		47		1410	
14		420		48		1440	
15		450		49		1470	
16		480		50		1500	
17		510		51		1530	
18		540		52		1560	
19		570		53		1590	
20		600		54		1620	
21		630		55		1650	
22		660		56		1680	
23		690		57		1710	
24		720		58		1740	
25		750		59		1770	
26		780		60		1800	
27		810		61		1830	
28		840		62		1860	
29		870		63		1890	
30		900		64		1920	
31		930		65		1950	
32		960		66		1980	
33		990		67		2010	
34		1020		68		2040	

ROLLS \_\_\_\_\_, TOTALS: 5791 1240 3551

MATERIAL LIST  
LOADED FOR SHIPMENT

Date 8-8-24  
To IL  
B/L # S-10805

Roll Number	Gross	Tare	Net	Roll Number	Gross	Tare	Net
325-2220-23-30LM/665 LB/.0150 LT		30				1050	
2 325-2220-22-29LM/667 LB/.0150 LT		60				1080	
3 325-2220-23-36LM/669 LB/.0150 LT		90				1110	
4 325-2220-22-35LM/669 LB/.0150 LT		120				1140	
5 325-2220-23-33LM/683 LB/.0150 LT		150				1170	
6 325-2220-22-32LM/687 LB/.0150 LT		180				1200	
7 325-2220-23-39LM/690 LB/.0150 LT		210				1230	
8 325-2220-22-38LM/690 LB/.0150 LT		240				1260	
9 325-2220-23-9LM/668 LB/.0150 LT		270				1290	
10 325-2220-22-8LM/674 LB/.0150 LT		300				1320	
11		330				1350	
12		360				1380	
13		390				1410	
14		420				1440	
15		450				1470	
16		480				1500	
17		510				1530	
18		540				1560	
19		570				1590	
20		600				1620	
21		630				1650	
22		660				1680	
23		690				1710	
24		720				1740	
25		750				1770	
26		780				1800	
27		810				1830	
28		840				1860	
29		870				1890	
30		900				1920	
31		930				1950	
32		960				1980	
33		990				2010	
34		1020				2040	

ROLLS \_\_\_\_\_, TOTALS: 7062 | 300 | 6762

MATERIAL LIST  
LOADED FOR SHIPMENT

Date 8-8-24  
To IL  
B/L # S-10805

Roll Number	Gross	Tare	Net	Roll Number	Gross	Tare	Net
1 322-4220-13-12LM/711 LB/.0090 CLR		30	35			1050	
2 322-1220-13-72LM /688 LB/.0090 CLR		60	36			1080	
3 322-1220-13-69LM /607 LB/.0090 CLR		90	37			1110	
4 322-3220-13-6LM /654 LB/.0090 CLR		120	38			1140	
5 322-3220-13-3LM /599 LB/.0090 CLR		150	39			1170	
6 322-3220-13-12LM /640 LB/.0090 CLR		180	40			1200	
7 322-3220-13-9LM /649 LB/.0090 CLR		210	41			1230	
8 322-1220-13-66LM /657 LB/.0090 CLR		240	42			1260	
9 322-1220-13-63LM /657 LB/.0090 CLR		270	43			1290	
10 322-3220-13-24LM /615 LB/.0090 CLR		300	44			1320	
11 322-3220-13-21LM /665 LB/.0090 CLR		330	45			1350	
12		360	46			1380	
13		390	47			1410	
14		420	48			1440	
15		450	49			1470	
16		480	50			1500	
17		510	51			1530	
18		540	52			1560	
19		570	53			1590	
20		600	54			1620	
21		630	55			1650	
22		660	56			1680	
23		690	57			1710	
24		720	58			1740	
25		750	59			1770	
26		780	60			1800	
27		810	61			1830	
28		840	62			1860	
29		870	63			1890	
30		900	64			1920	
31		930	65			1950	
32		960	66			1980	
33		990	67			2010	
34		1020	68			2040	

ROLLS \_\_\_\_\_, TOTALS: 7472 1330 7142

LOADED FOR SHIPMENT

To 22

B/L # S-10825

Roll Number	Gross	Tare	Net	Roll Number	Gross	Tare	N
1 290-1219-12-17LM /596 LB/.0100 CLR		30		35		1050	
2 290-1219-11-4LM 368 LB/.0100 CLR		60		36		1080	
3 290-1219-12-11LM /596 LB/.0100 CLR		90		37		1110	
4 290-1219-12-8LM /547 LB/.0100 CLR		120		38		1140	
5 290-1219-13-18LM /316 LB/.0100 CLR		150		39		1170	
6 290-1219-13-15LM /596 LB/.0100 CLR		180		40		1200	
7 290-1219-13-2LM /615 LB/.0100 CLR		210		41		1230	
8 (11 563) 290-1219-12-29LM /545 LB/.0100 CLR		240		42		1260	
9 290-1219-12-26LM /585 LB/.0100 CLR		270		43		1290	
10 290-1219-13-3LM /564 LB/.0100 CLR		300		44		1320	
11 290-1219-13-27LM /590 LB/.0100 CLR		330		45		1350	
12		360		46		1380	
13		390		47		1410	
14		420		48		1440	
15		450		49		1470	
16		480		50		1500	
17		510		51		1530	
18		540		52		1560	
19		570		53		1590	
20		600		54		1620	
21		630		55		1650	
22		660		56		1680	
23		690		57		1710	
24		720		58		1740	
25		750		59		1770	
26		780		60		1800	
27		810		61		1830	
28		840		62		1860	
29		870		63		1890	
30		900		64		1920	
31		930		65		1950	
32		960		66		1980	
33		990		67		2010	
34		1020		68		2040	

ROLLS \_\_\_\_\_ TOTALS: 7341 1360 16941



\*\*\*Product Essential for Supermarket & Food Manufacturing distribution.\*\*\*

CARRIER Tall Grass

INTERPLANT NO. SIBT10805

DATE 8/8/24

FROM DFI ADDRESS Detroit Forming, Inc.-131 Frey Rd. Spartanburg, SC 29301

DESTINATION: IL

RECEIVING CONTACT

CONSIGNED TO: (FREIGHT DESTINATION)

CONTACT PHONE NO.

Detroit Forming, Inc.  
2700 Church Rd.  
Aurora, IL 60502

QTY	UM	ROLLS SHPD	PART	INDV WEIGHT	WEIGHT (SUBTOTL)
<u>28</u>	EA		Pallet-29x58		<u>1690</u>
<u>3</u>	EA		Pallet-29x29	30.0	<u>90</u>
<u>6762</u>	LB	<u>10</u>	LTPNAT.015032.5 S5418		<u>6762</u>
<u>7142</u>	LB	<u>11</u>	OPSCLE.009032.25 CA3ATS		<u>7142</u>
<u>6981</u>	LB	<u>12</u>	OPSCLE.010029 LB9615B		<u>6981</u>
<u>7240</u>	LB	<u>11</u>	OPSCLE.015034.5 R509#, R52 8, S304, S7 76		<u>7240</u>
<u>5063</u>	LB	<u>7</u>	OPSCLE.018034.25 R606, T883 #		<u>5063</u>
<u>5551</u>	LB	<u>8</u>	OPSCLE.018034.75 R748		<u>5551</u>
300	EA		102A	2.8	828
300	EA		103A	3.1	939
300	EA		107A	2.8	852
300	EA		123A	2.4	717
300	EA		124A	2.3	687

**FOOD PACKAGING: AVOID CONTACT WITH ANY HAZARDOUS OR ODOROUS MATERIAL**

TIME LOAD FINISHED \_\_\_\_\_

TOTAL WEIGHT

44532

TRAILER INSPECTED AND CLEAN, WATER TIGHT AND NO DAMAGE, ODOR, HIGH DUST CONTENT, MOLD, MILDEW, HIGH HUMIDITY, PEST INFESTATION, EVIDENCE OF TAMPERING. INITIAL GA IF REJECTED & ISSUE CORRECTED BEFORE USE INITIAL HERE \_\_\_\_\_

PALLETS OUT \_\_\_\_\_ TRAILER SEAL # 38641 LICENSE PLATE# \_\_\_\_\_ LOAD AND/OR TRAILER NO. 14039

LTL SHIPMENT: SHIPMENT MUST HAVE LOCKED PADLOCK, REMOVE WHEN CONSIGNEE IS PRESENT

DRIVER MUST IMMEDIATELY NOTIFY SHIPPER IF RECEIVER MAKES ANY NOTATION ON BILL OF LADING THAT WOULD ALLOW FOR A LATER DEFICIENCY CLAIM. DRIVER IS RESPONSIBLE TO CONFIRM PALLETS DELIVERED MATCH THE NUMBER ON THE BILL OF LADING.

DRIVER'S SIGNATURE ONLY \_\_\_\_\_ LOADED BY GA (DFI INITIALS)

UPON RECEIPT LOAD AND TRAILER INSPECTED AND FOUND IN GOOD CONDITION (DFI INITIALS) SEAL VERIFICATION \_\_\_\_\_