

#### LANDSTAR RANGER INC. Broker DOT#2212928

#### **Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (813) 771-7569

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. Download the free Landstar Connect ™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.





#### LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at https://www.landstar.com and select "Verify" from the homepage.

Freight Bill #: 1276126

**Equipment: VAN** 

Date: 9/13/2024

Total Miles: 1,113

Tarp:

**References: Sent From:** 

> Posting Code: ZDL **Customer Reference Number:**

Contact Name: Scott

Contact Phone: (813) 771-7569 Contact Email: scott@zdl-team.com

#### **Route Details**

#### Stop #1 Origin

Target Window: 09/13/2024 08:00 - 09/13/2024 15:00

Location: ROLLEX

Address: 800 CHASE AVE STE 4806

Address: ELK GRV VLG ,CO IL 60007-4806

Contact: Phone: (847) 871-1670

**Directions:** 

\*\*\*\*\*(NOSE) RC# 29527, 29610, 29611; (2 ND FROM NOSE) RC# 29608, 29609; (3 RD FROM NOSE) RC#29619; (TAIL) RC# **Comment:** 

29519\*\*\*\*\* MUST ACCEPT LBOARD TRACKING: 10 STRAPS REQUIRED TO SECURE THE LOAD

Stop #2 Unload

Target Window: 09/16/2024 08:00

Location: ABC SUPPLY

Address: 1095 SOUTH AVENUE Address: BRIDGEPORT CT 06604

Contact: Phone:

**Directions:** 

Comment: (TAIL) RC# 29519; ALL DROPS ARE M-F 8AM TO 3PM

Stop #3 Unload

Target Window: 09/16/2024 10:00

**Location: LANSING BUILDING PRODUCTS** 

Address: 44 COASTWAY BLVD Address: WARWICK RI 02886

Contact: Phone:

**Directions:** 

Freight Bill #: 1276126 Page 1 of 3 Comment: (3 RD FROM NOSE) RC#29619; ALL DROPS ARE M-F 8AM TO 3PM

#### Stop #4 Unload

Target Window: 09/16/2024 12:00

**Location: LANSING BUILDING PRODUCTS** Address: 90 NORTHEASTERN BLVD

Address: NASHUA NH 03062

Contact: Phone:

**Directions:** 

Comment: (2 ND FROM NOSE) RC# 29608, 29609; ALL DROPS ARE M-F 8AM TO 3PM

#### Stop #5 Destination

Target Window: 09/16/2024 15:00 - 09/17/2024 08:00

Location: LANSING BUILDING PRODUCTS

Address: 240 WEST ROAD

Address: PORTSMOUTH NH 03801

**Contact:** Phone:

**Directions:** 

Comment: (NOSE) RC# 29527, 29610, 29611; ALL DROPS ARE M-F 8AM TO 3PM

#### **Notes**

Carrier acknowledges that LANDSTAR customers/shippers may have special requirements for this shipmenat.

Contact LANDSTAR rep before going into detention and get documents showing Date/time in and Date/Time out.

Detention won't be paid until/unless end customer appraoves/provides a.

Lumpers will not be reimbursed if the receipts are provided after 24 hours of delivery.

Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or Carrier is subject to rate deduction up to 50%.

Driver must accept tracking before arriving to the shipper, failure to do could result in a \$250 rate deduction (please call 855-755-4400 x 1 then hang up, it's free).

No accessorial (layover, detention, TONU) will be approved and paid if driver doesn't tracking.

Carriers are required to call LANDSTAR prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit,

and after the shipment is completely delivered (failure to do so/poor communication/missing updates will result in a \$250 fine/up to 50% of agreed rate).

Afterhours and weekends call 904-605-4982 or 800-241-0263. If this rate confirmation represents a full truckload, the carrier must verify that they have a FTL of product. Anything short of a FTL must be reported to LANDSTAR

immediately to

avoid customer attempting to adjust their rate otherwise Carrier will accept the adjusted rate as full payment of all freight

POD must be emailed or faxed within 24 hours of delivery, failure to do so will result in 25% fine.

If this load was contracted as a team both drivers shall sign BOL/receipts and PODs. Any discrepancies or incident affecting

transportation/shipment safety/on time delivery must be reported immediately, failure will result in up to 50% fine.

Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

Agreed Rate				
Description		Charge		
Pay Capacity		\$3,300.00		
	Total	\$3,300.00		

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	BUILDING MATERIALS		42,000	С	

#### **Important Billing Instructions**

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confrmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submited.
- For carrier payable questions call: 800-435-1791, opt 2

#### PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

#### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

#### **Transflo Express**

To find a participating truck stop go to: https://www.transflo.com/transflo-service-locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

#### Mailing address:

Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 \* Jacksonville, FL 32245-9139

#### **Landstar Savings Plus Members Send To:**

#### For Express Mailing:

Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd \* Rockford, IL 61102

#### Regular Mail:

Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 \* Jacksonville, FL 32245-9119

Call 866-321-PLUS (7587) to learn how to get paid in 2 days

#### Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at Http://www.arb.ca.gov

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

#### **FSMA**

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

#### **Electronic Rate Confirmations**

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

### Thank you for doing business with Landstar. To confirm please accept using the link in the tender email.

Carrier: BRZ

Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

**Signature** 

Freight Bill #: 1276126



#### **INVOICE**

BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224

**INVOICE DATE**: 09/16/2024 **INVOICE #:** 1276126 **TERMS:** NET 30 **DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		10 Chase Ave, Elk Grove Village, IL 60007, USA - 240 West Rd, Portsmouth, NH 03801, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

#### 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  $notification \ of \ any \ claims, \ agreements \ or \ merchand is e \ returns \ which \ would \ affect \ the \ payment$ 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

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9/11/74

# BILL OF LADING

Road Logistics

**BOL: 10405166** 

Pickup Date: 09/06/2024

ACCESSORIALS	SEND FREIGHT	CHARGES TO ACC	OUNTING REFERENCE
	KUEHNE + NAGEL INC-JE 10 EXCHANGE PLACE JERSEY CITY, NJ 07302	ERSEY CITY Include track	ing numbers on all communications
CARRIER	FREIGHT	TERMS	REFERENCES
Landstar Ranger, Inc. (LRGR)	3RD PARTY PREPAID	LoadID	10405166 LRGR
SHIPPER	ORIGIN T	ERMINAL Status Check	16080710 true
H3 PLASTICS, LLC. 756 QUALITY DR.		Division	US63
AMERICAN FORK, UT 84003	DESTINATION		
Contact: SHIPPING DEPARTMENT	DESTINATION	NIERMINAL	
Phone +1(385)505-7546  CONSIGNEE			
CLEVER FOODS & SUPPLEMENTS, LLC KUEHNE + NAGE 10700 S MATADOR DR. SUITE 200 PHARR, TX 78577	. C/0		
Contact: MARIO MARTINEZ  Phone +1(956)232-0105  Email MARIO.E.MARTINEZ@KUEHN NAGEL.COM	E-		
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PCS TYPE WGHT	NMFC HZ ITEM ID	DESCRIPTION	ON CLASS
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30 11400 lb		TOTALS	

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Note: Liability limit	lation for loss or damage in this shipment m	ay be appli	cable. See	49 USC 14706(c)(1)(A	A) and (B).
agreed upon in writing be the rates, classifications	vidually determined rates or contracts that have been atween the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and er, on request, and to all applicable state and federal		oaded: / Shipper / Driver	Freight Counted:by Shipperby Driver	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.  Shipper:
Shipper		production -	Carrier		
This is to certify that the a marked and labeled, and regulations of the Departs Shipper:	are in proper condition for transportation according to the ment of Transportation.	packaged, applicable	was made av	allable and/or carrier has the D	nd required placards. Carrier certifies emergency response information epartment of Transportation emergency response guidebook or rty described above is received in good order, except as noted.

# Multi-Stop BOL Date: 09/13/2024 11:01 AM Load ID: LD548913

# PICKUP MAM to 6 PM



	BILL TO (MAILING ADDRESS)	SAIA	Contact Information
<b>BILL TO NAME:</b>	LINKEX	CONTACT NAME:	Tahra Browner
ADDRESS:	3535 NORTH HOUSTON SCHOOL ROAD, SUITE 200	PHONE NUMBER:	
CITY, STATE:	LANCASTER, TX	REPLY FAX NUMBER:	
PHONE:	972-481-9900	EMAIL ADDRESS:	tbrowner@linkex.us
	REFER TO THIS NUMBER FOR LD5489		

	Carrier Information		References
CARRIER NAME:	LANDSTAR RANGER, INC.	BILLING REF:	RC# 29608, 29609 RC# 29527, 29610, 29611 RC#29619 RC# 29519
CONTACT NAME:		SHIPPER REF:	
PHONE NUMBER:		CONSIGNEE REF:	
<b>EQUIPMENT REQ:</b>	Truck, Van (TV)(TV)	CUSTOMER BOL:	
MILES:		CUSTOMER PO:	RC# 29608, 29609 RC# 29527, 29610, 29611 RC#29619 RC# 29519
PICKS/STOPS:		COST CENTER:	
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Stof#3/ge

Related Loads: SO469606

Special Instructions: RC# 29608, 29609 RC# 29527, 29610, 29611 RC#29619 RC# 29519

Pickup Pickup 1: SN400260 SN400261 SN400262 SN400263 Appointment #: LATEST DATE 09/13/2024 05:00 PM EARLIEST DATE 09/13/2024 08:00 AM **Rollex Corporation** NAME: 800 CHASE AVE ADDRESS: ADDRESS 2: **ELK GROVE VILLAGE, IL 60007** CITY, STATE, ZIP: PHONE: CONTACT: EMAIL: Pickup Instructions: HAZ DESCRIPTION OF ARTICLES SPECIAL MARKS AND DIMENSIONS WEIGHT LBS (subject to TYPE PIEC correction) MAT ES OF **EXCEPTIONS** PKG 10,000.0 No Description PLT 6.0 Temp Range TOTAL WGT TOTAL PCS 40,000.0 26.0

	Drop
Drop 1: 5N400260	Appointment #:
EARLIEST DATE 09/16/2024 08:00 AM	LATEST DATE 09/16/2024 05:00 PM

<sup>\*\*\*</sup>Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our office PRIORto loading. By working together we can reduce fraud\*\*\*\*

1 1.

Multi-Stop BOL Date: 09/13/2024 11:01 AM Load ID: LD548913

TYPE

OF

PKG

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CITY, STATE, ZIP:	Portsmo	uth, NH 03801		
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EMAIL:	125		A DEPARTMENT WITH	Automotive Control of the state of
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DESCRIPTION OF ARTICLES SPECIAL MARKS AND

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WEIGHT LBS (subject to

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<sup>\*\*\*</sup>Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our office PRIORto loading. By working together we can reduce fraud\*\*\*\*

Multi-Stop BOL Date: 09/13/2024 11:01 AM

Load ID: LD548913



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NAME:		ABC SUPPLY			
ADDRESS:		1095 SOUTH AVENUE			
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CITY, STATE, ZIP:		Bridgeport, CT 06604			
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<sup>\*\*\*</sup>Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our office PRIORto loading. By working together we can reduce fraud\*\*\*\*

ELK

M/F

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# 39 16.16. CAPBLR 09/03/24

BILL OF LADING ALSCO

847-871-1670 60007 H VILLAGE, SHIPPING CONTACT: 800 CHASE AVE From: ELK GROVE ALSCO Ship

0 N 29611 Order 05/0000034586 Co/Cust No

00/

¥

NH 03801 PRODUCTS BUILDING 240 WEST ROAD PORTSMOUTH Ship To: LANSING

2743 2442

ALSCO Seal #:

Carrier:

5812

Trailer #:

**SAIA** 32455

BOL #:

24 HRS B/4 DELIVERY RECEIVING HRS. MON-FRI M

Alsco R.P.

Freight Charges, Mail Freight with B/L to: Elk Grove Village, IL 60007 Chase Av ALSCO Bill In Duplicate 800

int of Prepaid

For Pay

13 Pallets 0 EXTENDED WEIGHT

55

NMFC

60

55

3x3 Skids 4x4 Skids

Subject to Section 7 of conditions plicable bill of lading. If this ship is to be delivered to the consign 800

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FIXTURES

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(SIGNATURE OF CONSIGNOR) arges are to be prepaid

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PACKING LIST REC'D COLLECT

DRIVER'S SIGNATURE

COMPANY NAME

5

Date

Scanned with CamScanner

PREPAID M/F

CTNS. - CAULK DESCRIPTION QUANTITY **BO**#

CUSTOMER

2678709

LINEAL SHEET CTNS. - ALUM. SKIDS-ALUM. CTNS . - ALUM. 2,800 0 0

SHAPES

SIDING

CTNS. - ALUM.

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DOWNSPOUTS & ELBOWS GUTTERS SHEET CTNS . - ALUM. CTNS . - ALUM. 0

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ALUMINUM TOTALS 2,800 SIDING CTNS. -STEEL

0

STEEL TOTALS CTNS. - COPPER SHEET SIDING CTNS . - VINYL ALUMINUM & 00 2,800

\*\*\*

800

\*\*\* ORDER TOTALS condition. Material received in good

Signature:

Consignee's

847-871-1670 60007 VILLAGE, CONTACT: AVE From: GROVE 800 CHASE SHIPPING ALSCO Ship ELK

Order 05/0000034586 Co/Cust No

No 29610/00

LANSING BUILDING PRODUCTS 240 WEST ROAD Ship To:

CALL 24 HRS B/4 DELIVERY

NH 03801

PORTSMOUTH

Carrier:

名を記

BOL #:

4238412 44138 ALSCO Seal #: Trailer #:

Freight Charges, Mail Freight Bill In Duplicate with B/L to: For Payment of Prepaid ALSCO

Alsco R.P.

RECEIVING HRS. MON-FRI

PR

AM

Elk Grove Village, IL 60007 800 Chase Ave.

4'x4' Skids 1. Pallets 0 0 EXTENDED WEIGHT

3'x3' Skids

0

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. 1,100 150 0 0

the shipment without payment of freight and all other lawful charges.
ALSCO The carrier shall not make delivery of 1,250 0 0

If charges are to be prepaid, write or stamp here "To Be Prepaid." (SIGNATURE OF CONSIGNOR)

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1,250

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NMFC

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200

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PREPAID COLLECT

PACKING LIST REC'D

1,250

DRIVER'S SIGNATURE

COMPANY NAME

Date tion. Material received in good condi

Scanned with CamScanner

M/F

PREPAID

CUSTOMER 2678709

CTNS. - CAULK CTNS . - ALUM . CTNS . - ALUM . DESCRIPTION EA-PAINT 0 0 0 QUANTITY

SHEET SHEET CINS. - ALUM. SKIDS-ALUM. 0 44

SHAPES

LINEAL

SIDING

DOWNSPOUTS & ELBOWS CTNS . - ALUM . 60 0

GUTTERS & GUTTER FIXTURES FOAM SIDING, CTNS . - ALUM. CTNS . - ALUM . 0

ALUMINUM TOTALS 104

CTNS. - STEEL SIDING

0

STEEL TOTALS SHEET ALUMINUM & 104 0

CTNS .- VINYL SIDING CTNS. - COPPER

\*\*\* ORDER TOTALS \*\*\*

16

Ship From: ALSCO

AVE 800 CHASE

847-871-1670 IL 60007 VILLAGE SHIPPING CONTACT: GROVE ELK

05/0000034586 Co/Cust No

Order No

29619/00

PREPAID

M/F

LANSING BUILDING PRODUCTS 44 COASTWAY BLVD Ship To:

RI 02886

WARWICK

ALL 24 HIRS B/4 DELIVERY

BOL #:

Carrier:

32463 SAIA 423 844S ALSCO Seal #:

44435 Trailer #:

Alsco R.P.

RECEIVING HRS. MON-FRI

PM

Freight Charges, Mail Freight with B/L to: e Village, IL 60007 For Payment of Prepaid 800 Chase Ave ALSCO Bill In Duplicate Elk Grow

See See

10 Sallets 4'x4' Skids 3'x3' Skids

EXTENDED

1,988 0 0 0 WEIGHT

Subject to Section 7 of condition 3,137 1,143 0 0

200

60

9

9

55

55

NMFC

9

100

85

0

20

arges are to be prepaid

(SIGNATURE OF CONSIGNOR)

3,137

20

PREPAID COLLECT

COMPANY NAME

Date

condition.

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QUANTITY CUSTOMER PO# 2678034-00

,200 0 0

SHEET SKIDS-ALUM. CTNS . - ALUM. 0 30 0

CINS. - ALUM.

GUTTERS & GUTTER FIXTURES DOWNSPOUTS

& ELBOWS

SHAPES

LINEAL

SHEET

CTNS. -ALUM.

SIDING

CINS . - ALUM.

CTNS. - ALUM.

CTNS. - CAULK

EA-PAINT

DESCRIPTION

SIDING, FOAM ALUMINUM TOTALS CTNS . - ALUM. 0

1,275

CTNS. - STEEL SIDING 0

ALUMINUM & STEEL TOTALS CTNS. - COPPER SHEET CTNS. - VINYL SIDING 1,275 00

TOTALS ORDER \*\*\*

1,275

received in good Mater

Signature:

Consignee's

00

PACKING LIST RECT

3,137

DRIVER'S SIGNATURE

ALSCO

4

K629528

SAIA

#

ALSCO Seal

Carrier:

#

BOL

Trailer #:

BILL OF LADING

347-871-1670 IL 60007 VILLAGE, SHIPPING CONTACT: AVE CHASE GROVE ALSCO Ship ELK 800

05/000000/50 No Co/Cust

M/F

Order No 29519/00 PREPAY AND

AVENUE 1095 SOUTH BRIDGEPORT SUPPLY Jo: Ship ABC

CT 06604

CALL 24 HRS B/4 DELIVERY RECEIVING HRS. MON-FRI M AZ

Bill In Duplicate with B/L to: For Payment of Prepaid Freight Alsco R.P.

Charges, Mail Freight

Elk Grove Village, IL 60007 13 Pallets 800 Chase Av ALSCO

EXTENDED

3'x3' Skids 4'x4' Skids 9 1,536 WEIGHT

Subject to Section 7 of con 0 0 0

1,596 0 0 (SIGNATURE OF CONSIG COLLECT

0

900

20

100

85

200

9

09

9

09

55

NMFC

1,596

PACKING LIST REC'D

1,596

DRIVER'S SIGNATURE

COMPANY NAME

Date

Signature: Consignee's

QUANTITY CUSTOMER 11588598

DESCRIPTION

LINEAL SIDING SHEET SHEET CTNS. - CAULK CINS. - ALUM. CTNS . - ALUM. CTNS . - ALUM. SKIDS-ALUM. EA-PAINT 0 0 0 0

SHAPES

GUTTERS & GUTTER FIXTURES DOWNSPOUTS & ELBOWS CTNS . - ALUM . CTNS . - ALUM .

0

SIDING, FOAM ALUMINUM TOTALS CTNS . - ALUM . 0

CTNS. - STEEL SIDING

0

STEEL TOTALS CTNS. - COPPER SHEET ALUMINUM & 00 27

CTNS. -VINYL SIDING

\* \*\*\* ORDER TOTALS

27

condition Materi

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