

## 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****Date:** 9/13/2024**Equipment:** VAN**Total Miles:** 1,113**Tarp:****Sent From:**

**Posting Code:** ZDL  
**Contact Name:** Scott  
**Contact Phone:** (813) 771-7569  
**Contact Email:** scott@zdl-team.com

**References:****Customer Reference Number:**

### 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:**

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

**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 shipment.

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 approves/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 so 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 charges.

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
	<b>Total</b> \$3,300.00

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

## 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 confirmation 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 submitted.
- 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

Landstar Savings Plus Members Send To:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

## 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](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.**

<b>Carrier:</b> BRZ <b>Contact:</b> SARA <b>Phone:</b> (708) 303-5150 <b>Email:</b> SARA.V@RTBRZ.COM	<b>Signature</b>
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## 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 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**







**BILL OF LADING**

Road Logistics

**BOL: 10405166**

Pickup Date: 09/06/2024

ACCESSORIALS		SEND FREIGHT CHARGES TO		ACCOUNTING REFERENCE			
		KUEHNE + NAGEL INC-JERSEY CITY 10 EXCHANGE PLACE JERSEY CITY, NJ 07302		*Include tracking numbers on all communications			
CARRIER		FREIGHT TERMS		REFERENCES			
Landstar Ranger, Inc. (LRGR)		3RD PARTY PREPAID		LoadID 10405166 SCAC LRGR ShipmentID 16080710 Status Check true Division US63			
SHIPPER		ORIGIN TERMINAL					
H3 PLASTICS, LLC. 756 QUALITY DR. AMERICAN FORK, UT 84003 Contact: SHIPPING DEPARTMENT Phone +1(385)505-7546							
CONSIGNEE		DESTINATION TERMINAL					
CLEVER FOODS & SUPPLEMENTS, LLC. C/O KUEHNE + NAGE 10700 S MATADOR DR. SUITE 200 PHARR, TX 78577 Contact: MARIO MARTINEZ Phone +1(956)232-0105 Email MARIO.E.MARTINEZ@KUEHNE- NAGEL.COM							
SPECIAL INSTRUCTIONS							
APPT. NUMBER: 17529478							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
30	PLT	11400 lb				EMPTY BOTTLES (40.0 in X 48.0 in X 79.0 in)	70.0
30		11400 lb				TOTALS	

J. Gustavo C  
09/11/24

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"			
REMIT COD TO:			
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.		Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver
Shipper		Carrier	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		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 vehicle. Property described above is received in good order, except as noted.	
Shipper: <u>[Signature]</u>		Carrier: _____	
Date: <u>09/11/24</u>		Date: _____	



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

Pickup  
11 AM to 6 PM



BILL TO (MAILING ADDRESS)		SAIA Contact Information	
BILL TO NAME:	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 BILLING OR INQUIRIES			
LD548913			

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:	
EQUIPMENT REQ:	Truck, Van (TV)(TV)	CUSTOMER BOL:	
MILES:		CUSTOMER PO:	RC# 29608, 29609 RC# 29527, 29610, 29611 RC#29619 RC# 29519
PICKS/STOPS:	5	COST CENTER:	
ACCESSORIALS:			
Hazmat Load:	No		

Related Loads: SO469606

stop #3 *[Signature]* 9/16/24

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

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

Drop	
Drop 1: SN400260	Appointment # :
EARLIEST DATE 09/16/2024 08:00 AM	LATEST DATE 09/16/2024 05:00 PM

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



# Multi-Stop BOL

Date: 09/13/2024 11:01 AM

Load ID: LD548913



NAME:		LANSING BUILDING PRODUCTS			
ADDRESS:		240 WEST ROAD			
ADDRESS 2:					
CITY, STATE, ZIP:		Portsmouth, NH 03801			
CONTACT:		<i>B. Cunn</i>		PHONE:	
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
6.0	PLT		No Description		10,000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
6.0				<i>-25 lbs Blue Chl</i> 10,000.0	

Drop					
Drop 2: SN400261			Appointment # :		
EARLIEST DATE 09/16/2024 08:00 AM			LATEST DATE 09/16/2024 04:00 PM		
NAME:		LANSING BUILDING PRODUCTS <i>CB</i>			
ADDRESS:		90 NORTHEASTERN BLVD			
ADDRESS 2:					
CITY, STATE, ZIP:		Nashua, NH 03062			
CONTACT:				PHONE:	
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
6.0	PLT		No Description		10,000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
6.0				10,000.0	

Drop					
Drop 3: SN400262			Appointment # :		
EARLIEST DATE 09/16/2024 08:00 AM			LATEST DATE 09/16/2024 04:00 PM		
NAME:		LANSING BUILDING PRODUCTS <i>CB</i>			
ADDRESS:		44 COASTWAY BLVD			
ADDRESS 2:					
CITY, STATE, ZIP:		Warwick, RI 02886			
CONTACT:		<i>Christopher</i>		PHONE:	
EMAIL:					
Pickup Instructions:					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)

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



# Multi-Stop BOL

Date: 09/13/2024 11:01 AM

Load ID: LD548913



6.0	PLT	No Description	10,000.0
Temp Range			
TOTAL PCS			TOTAL WGT
6.0			10,000.0

Drop					
Drop 4: SN400263			Appointment # :		
EARLIEST DATE 09/16/2024 08:00 AM			LATEST DATE 09/17/2024 04:00 PM		
NAME:		ABC SUPPLY			
ADDRESS:		1095 SOUTH AVENUE			
ADDRESS 2:					
CITY, STATE, ZIP:		Bridgeport, CT 06604			
CONTACT:		PHONE:			
EMAIL:					
Pickup Instructions: <i>[Signature]</i> 9/16/24					
PIECES	TYPE OF PKG	HAZ MAT	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	DIMENSIONS	WEIGHT LBS (subject to correction)
8.0	PLT		No Description		10,000.0
Temp Range					
TOTAL PCS				TOTAL WGT	
8.0				10,000.0	

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





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

Co/Cust No Order No  
05/0000034586 29527/00

M/F

PREPAID

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

CALL 24 HRS B/4 DELIVERY  
( )  
RECEIVING HRS. MON-FRI  
AM PM

BOL #: **SAIA** 32381

Carrier:

ALSCO Seal #: 4238442

Trailer #: 244735

**NOSE**

**ALSCO R.P.**

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

ALSCO  
800 Chase Ave.  
Elk Grove Village, IL 60007

CUSTOMER PO#	QUANTITY	DESCRIPTION
2671982	0	CTNS.-CAULK
	0	EA-PAINT
	0	CTNS.-ALUM. SIDING
	0	CTNS.-ALUM. LINEAL SHAPES
	0	CTNS.-ALUM. SHEET
	350	SKIDS-ALUM. SHEET
	0	CTNS.-ALUM. DOWNSPOUTS & ELBOWS
	0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES
	0	CTNS.-ALUM. SIDING, FOAM
	350	ALUMINUM TOTALS
	0	CTNS.-STEEL SIDING
	350	ALUMINUM & STEEL TOTALS
	0	CTNS.-COPPER SHEET
	0	CTNS.-VINYL SIDING

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

370 350

EXTENDED  
WEIGHT

NMFC	EXTENDED WEIGHT
55	0
55	0
60	0
60	0
60	0
60	0
200	350
85	0
100	0
	350
70	0
	350
60	0
70	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.  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
ALSCO

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

COLLECT - PREPAID

PACKING LIST REC'D

DRIVER'S SIGNATURE

COMPANY NAME

Material received in good condition.

Consignee's Signature:

Date





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

Co/Cust No      Order No  
05/0000034586      29611/00

M/F      PREPAID

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

CALL 24 HRS B/4 DELIVERY  
( )  
RECEIVING HRS. MON-FRI  
AM      PM

BOL #:      **SAIA** 32455

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

ALSCO Seal #: 4238442

Trailer #: 244735

**NOSE**

**ALSCO R.P.**

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

CUSTOMER PO#	QUANTITY	DESCRIPTION
2678709	0	CTNS.-CAULK
	0	EA-PAINT
	0	CTNS.-ALUM. SIDING
	0	CTNS.-ALUM. LINEAL SHAPES
	0	CTNS.-ALUM. SHEET
	2,800	SKIDS-ALUM. SHEET
	0	CTNS.-ALUM. DOWNSPOUTS & ELBOWS
	0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES
	0	CTNS.-ALUM. SIDING, FOAM
	2,800	ALUMINUM TOTALS
	0	CTNS.-STEEL SIDING
	2,800	ALUMINUM & STEEL TOTALS
	0	CTNS.-COPPER SHEET
	0	CTNS.-VINYL SIDING

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

2,800

2,450

2,800

Material received in good condition.

Consignee's Signature: MA

Date 9/14/24

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.	13' Pallets
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	4'x4' Skids
ALSCO	5 3'x3' Skids
(SIGNATURE OF CONSIGNOR)	
If charges are to be prepaid, write or stamp here "To Be Prepaid."	
COLLECT - PREPAID	
PACKING LIST REC'D	
DRIVER'S SIGNATURE	
COMPANY NAME	





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

Co/Cust No      Order No  
05/0000034586      29610/00

M/F      PREPAID

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

CALL 24 HRS B/4 DELIVERY  
(      )  
RECEIVING HRS. MON-FRI  
AM      PM

ALSCO R.P.

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

NOSE

324174

BOL #:

Carrier:

ALSCO Seal #:

Trailer #:

4238442  
244735

CUSTOMER PO#	QUANTITY	DESCRIPTION	NMFC	EXTENDED WEIGHT	
2678709	0	CTNS.-CAULK	55	0	10 1 Pallets
	0	EA-PAINT	55	0	2 4'x4' Skids
	0	CTNS.-ALUM. SIDING	60	0	3'x3' Skids
	0	CTNS.-ALUM. LINEAL SHAPES	60	0	
	44	CTNS.-ALUM. SHEET	60	1,100	
	0	SKIDS-ALUM. SHEET	60	0	
	60	CTNS.-ALUM. DOWNSPOUTS & ELBOWS	200	150	
	0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES	85	0	
	0	CTNS.-ALUM. SIDING, FOAM	100	0	
	104	ALUMINUM TOTALS		1,250	
	0	CTNS.-STEEL SIDING	70	0	
	104	ALUMINUM & STEEL TOTALS		1,250	
	0	CTNS.-COPPER SHEET	60	0	
	0	CTNS.-VINYL SIDING	70	0	

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

1,250

Material received in good condition.

Consignee's Signature:

Date

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

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

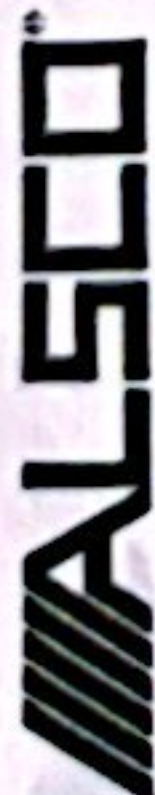
COLLECT - PREPAID

PACKING LIST REC'D

DRIVER'S SIGNATURE

COMPANY NAME





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

Co/Cust No      Order No  
05/0000034586      29619/00

M/F      PREPAID

Ship To:  
LANSING BUILDING PRODUCTS  
44 COASTWAY BLVD.  
WARWICK      RI 02886

BOL #:      32463  
SAIA

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

ALSCO Seal #: 4238445

Trailer #: 244735

3RD  
FROM  
NOSE

CALL 24 HRS B/4 DELIVERY  
(      ) \_\_\_\_\_  
RECEIVING HRS. MON-FRI  
AM \_\_\_\_\_ PM \_\_\_\_\_

ALSCO R.P.

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

800 Chase Ave.  
Elk Grove Village, IL 60007

CUSTOMER PO#	QUANTITY	DESCRIPTION
2678034-00	0	CTNS.-CAULK
	0	EA-PAINT
	0	CTNS.-ALUM. SIDING
	1,200	CTNS.-ALUM. LINEAL SHAPES
	45	CTNS.-ALUM. SHEET
	0	SKIDS-ALUM. SHEET
	30	CTNS.-ALUM. DOWNSPOUTS & ELBOWS
	0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES
	0	CTNS.-ALUM. SIDING, FOAM
	1,275	ALUMINUM TOTALS
	0	CTNS.-STEEL SIDING
	1,275	ALUMINUM & STEEL TOTALS
	0	CTNS.-COPPER SHEET
	0	CTNS.-VINYL SIDING

1,275      \*\*\* ORDER TOTALS \*\*\*

NMFC      EXTENDED  
WEIGHT

55	0
55	0
60	0
60	1,988
60	1,143
60	0
200	6
85	0
100	0
70	3,137
	0
60	3,137
70	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.  
The carrier shall not make delivery of  
the shipment without payment of freight  
and all other lawful charges.  
ALSCO

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or  
stamp here "To Be Prepaid."

COLLECT - PREPAID

3,137

PACKING LIST REC'D

Material received in good condition.

Consignee's Signature: Chidomwe

Date \_\_\_\_\_

DRIVER'S SIGNATURE

COMPANY NAME

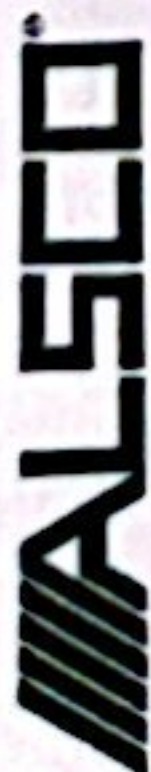


CAPBLR 09/03/24 16.16.39

ALSCO  
BILL OF LADING

K429627

5



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

Co/Cust No Order No  
05/0000034586 29608/00

M/F

PREPAID

Ship To:  
LANSING BUILDING PRODUCTS  
90 NORTHEASTERN BLVD  
NASHUA NH 03062

CALL 24 HRS B/4 DELIVERY  
( )  
RECEIVING HRS. MON-FRI  
AM PM

ALSCO R.P.

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

2ND  
FROM  
NOSE

BOL #:

Carrier:

ALSCO Seal #:

Trailer #:

4238444

244735

CUSTOMER PO#	QUANTITY	DESCRIPTION	NMFC	EXTENDED WEIGHT
2678715	0	CTNS.-CAULK	55	0
	4	EA-PAINT	55	1
	0	CTNS.-ALUM. SIDING	60	0
	0	CTNS.-ALUM. LINEAL SHAPES	60	0
	155	CTNS.-ALUM. SHEET	60	3,883
	0	SKIDS-ALUM. SHEET	60	0
	80	CTNS.-ALUM. DOWNSPOUTS & ELBOWS	200	200
	200	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES	85	16
	0	CTNS.-ALUM. SIDING, FOAM	100	0
	435	ALUMINUM TOTALS		4,099
	0	CTNS.-STEEL SIDING	70	0
	435	ALUMINUM & STEEL TOTALS		4,099
	0	CTNS.-COPPER SHEET	60	0
	0	CTNS.-VINYL SIDING	70	0

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

4,100

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

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

COLLECT - PREPAID

PACKING LIST REC'D

DRIVER'S SIGNATURE

COMPANY NAME

Consignee's Signature:

Material received in good condition.

Date

9/11/24





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

Co/Cust No Order No  
05/0000033506 29519/00

M/F

PREPAY AND

Ship To:  
ABC SUPPLY  
1095 SOUTH AVENUE  
BRIDGEPORT CT 06604

CALL 24 HRS B/4 DELIVERY  
( )  
RECEIVING HRS. MON-FRI  
AM PM

ALSCO R.P.

BOL #: SAIA

Carrier:

ALSCO Seal #: 4238008

Trailer #: 244735

RAIL

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

CUSTOMER PO#	QUANTITY	DESCRIPTION
11588598	0	CTNS.-CAULK
	0	EA-PAINT
	24	CTNS.-ALUM. SIDING
	3	CTNS.-ALUM. LINEAL SHAPES
	0	CTNS.-ALUM. SHEET
	0	SKIDS-ALUM. SHEET
	0	CTNS.-ALUM. DOWNSPOUTS & ELBOWS
	0	CTNS.-ALUM. GUTTERS & GUTTER FIXTURES
	0	CTNS.-ALUM. SIDING, FOAM
	27	ALUMINUM TOTALS
	0	CTNS.-STEEL SIDING
	27	ALUMINUM & STEEL TOTALS
	0	CTNS.-COPPER SHEET
	0	CTNS.-VINYL SIDING

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

NMFC	EXTENDED WEIGHT
55	0
55	0
60	1,536
60	60
60	0
60	0
200	0
85	0
100	0
70	1,596
0	0
60	1,596
70	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.  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
ALSCO

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

COLLECT - PREPAID

PACKING LIST REC'D

DRIVER'S SIGNATURE

COMPANY NAME

Material received in good condition.

Consignee's Signature:

Date

8/16/24