



Load Confirmation

9274573

Carrier: BRZ
BURBANK IL 60459
Date: 09/30/2024
Contact: SMITH DABIC
Phone: 708-852-5556
Fax:

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER, THE TRACTOR MAY BE REFUSED FROM LOADING.

Order
Order: 9274573
Miles: 603.0
Temp:
BOL: 20052
Commodity: PLASTIC FILM
Weight: 42714.0
Trailer: Van (DAT)
Reference: MULTIPLE PO'S
Value: 100000.00

PU 1 Name: DECATUR BUSINESS PARK - BUILDING
Address: 3220 US-31 S
Date: 09/30/2024 0800
09/30/2024 1300
Contact: EMMA / RODNEY
Driver Load: No driver loading or unload
DECATUR AL 35603
Phone: 256-758-1818
Reference number: PO MULTIPLE PICK UP #'S

PU 2 Name: POLYPLEX USA LLC
Address: 3001 MALLARD FOX DR NW
Date: 09/30/2024 0700
09/30/2024 1600
Contact: SHIPPING & RECEIVING
Driver Load: No driver loading or unload
DECATUR AL 35601
Phone: 256-686-2950
Reference number: PU 24-2511003491
Reference number: PU 24-2511003492
Reference number: PU 24-2511003493
Reference number: PU 24-2511003494
Reference number: PU 24-2511003495
Reference number: PU 24-2513000144

SO 3 Name: TRANSCENDIA
Address: 9201 W. BELMONT AVE
Date: 10/01/2024 1000
10/01/2024 1000
Contact: SHIPPING & RECEIVING
Driver Load: No driver loading or unload
FRANKLIN PARK IL 60131
Phone: 847-678-1800

DestiNATION Transport, LLC
101 Broadway Street West
OSSEO, MN 55369



Page 2

Load Confirmation

9274573

Carrier:	BRZ	Contact:	SMITH DABIC
	BURBANK IL 60459	Phone:	708-852-5556
Date:	09/30/2024	Fax:	

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER, THE TRACTOR MAY BE REFUSED FROM LOADING.

Reference number:	PO	9994983
Reference number:	PO	9995492
Reference number:	PO	9997371
Reference number:	PO	9997483
Reference number:	PO	9997916
Reference number:	PO	9998921

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

DECATUR BUSINESS PARK - BUILDING N - POLYDEAL: 53' DRY VAN WITH SWING DOORS - FOOD GRADE - REQUIRED

****NO REEFERS****

MUST BE CLEAN - DEBRIS & ODOR FREE

NO FIBERGLASS PATCHWORK INSIDE TRAILER (MAY CAUSE FRICTION AND DAMAGE MATERIAL)

NO PETS ARE ALLOWED - IF THE GUARD SEES A PET IN THE CAB THE TRUCK WILL BE REJECTED.

DETENTION - FIRST TWO HOURS ARE FREE - I MUST BE NOTIFED ATLEAST A HALF AN HOUR BEFORE DETENTION STARTS, IF NOT DETENTION STARTS ONCE I RECEIVE THE NOTIFICATION.

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Please Sign: *Smith Dabic*

Driver Name: Edward
Driver Cell: (717) 941-0739
Driver Email:
Tractor #: 813
Trailer #: PTLZ244737

(X) Accept

() Decline

Office: 763-338-1043

Attention: Andrew Askwith Cell: 763-439-3369
763-338-1043





DestiNATION

TRANSPORT

Submitting Invoice / Load Paperwork for Payment:

Please submit electronic copies of your load paperwork to the follow email for payment processing:

BILLING@DESTINATIONTRANS.COM

The following supporting documents are required for payment to be issued:

- Rate Confirmation (Signed)
- BOL / POD (Signed)
- Carrier Invoice
- Notice of Assignment (If applicable)
- Any other necessary documents i.e. Lumper Receipts, Scale Tickets, etc. (If applicable)

Payment will be made to carrier within 30 days of receipt of these documents. If Carrier fails to provide these documents to DESTINATION TRANSPORT within 180 days of delivery of shipment, Carrier forfeits their right to payment, which becomes null and void.

*****Traditional physical mailed copies will not be accepted for payment unless other specifically approved*****

All Carrier Payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

- Go to www.secure.triumphpay.com
- Register your company.
- Connect with Destination Transport LLC.
- Add your payment information.
- Control your money!

 **TriumphPay**

Get Paid Now!

Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.

*****Instrucciones en español*****

Todos los pagos del operador ahora se procesan a través de [TriumphPay.com](https://triumphpay.com)

Regístrese en línea para recibir pagos:

- Ir a www.secure.triumphpay.com
- Registra tu empresa.
- Conéctate con Destination Transport LLC.
- Agregue su información de pago.
- ¡Controla tu dinero!

 **TriumphPay**

¡Obtenga su pago ahora!

Inicie sesión en [TriumphPay.com](https://triumphpay.com) para configurar su método de pago predeterminado.

PLEASE DIRECT ANY ACCOUNTING RELATED QUESTIONS TO ACCOUNTS PAYABLE - CONTACT INFO:

Janet Clark AP Manager 763-489-6244

Janet.Clark@destinationtrans.com

Makenzie Lovaas Admin support 763-453-7737

Makenzie.Lovaas@destinationtrans.com

Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION's NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any time and within its sole discretion. DestiNATION will notify CARRIER within a reasonable period of time of any such change or modification. CARRIER may obtain a copy of the SLR, as amended, by submitting a request to carriersetupinbox@destinationtrans.com.

<u>Penalty / Fine Schedule</u>	<u>Rate Reduction & Frequency</u>	<u>Description</u>
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
Late for pickup(s)	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.
Late for delivery(s)	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
Exclusivity of trailer	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services without having prior written consent from DestiNATION.



INVOICE

BILL TO:

DESTINATION TRANSPORT LLC
101 BROADWAY STREET W, SUITE 200
OSSEO, MN 55369

INVOICE DATE: 10/01/2024**INVOICE #:** 9274573**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		3220 US-31 S, Decatur, AL 35603 - 9201 W. Belmont Ave, Franklin Park, IL 60131			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 24-2531003419

Date : 9/30/2024

Customer P.O :9995492



Carrier : POLYPLEX USA LLC

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Transcendia

3001 Mallard Fox Dr Decatur Alabama, 35601 USA		9201 W. BELMONT AVE Franklin Park Illinois, 60131 USA			
BILL TO :- TRANSCENDIA INC		ROUTING INSTRUCTIONS			
9201 W. BELMONT AVE FRANKLIN PARK Illinois, 60131 USA		Stop #1 of 1			
Container No. : 244737 Seal No. : 505505 Time In :		Extra Instruction : -- Pick # : 24-2511003492 / 20052 No of Pallets : Payment Terms :			
CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET					
Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
TFLCI	CORONA TREATED INSIDE POLYESTER FILM	92.00	5,323.32	2	55.00
Total Net WT (Lbs) 5,323.32		EST. Gross WT.(Lbs) : 5,702.28		# Roll Total : 2.00	
Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per		Subject to Section 7 of conditions, 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 this shipment without payment of height and all other lawful charges. Polyplex USA LLC (Signature of Consignor)		COD FEE \$	
				Collect <input type="checkbox"/>	
				Prepaid <input type="checkbox"/> USD	
				Total \$ Charges	
				Freight Charges are prepaid unless marked Collect <input type="checkbox"/>	
RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to us usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of sold date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
This is to certify that the above named material 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.					
SHIPPER Polyplex USA LLC		Carrier POLYPLEX USA LLC			
PER		PER Date			

Page 1 of 1

Victor Diaz
10-1-24

BRZ

TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

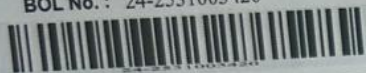
Phone: 708-303-5150

POLYPLEX

POLYPLEX USA LLC

BILL OF LADING

BOL No. : 24-2531003420



Date : 9/30/2024

Customer P.O : 9994983

Carrier : POLYPLEX USA LLC

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Transcendia

3001 Mallard Fox Dr

Decatur
Alabama, 35601
USA

9201 W. BELMONT AVE

Franklin Park
Illinois, 60131
USA

BILL TO :- TRANSCENDIA INC

9201 W. BELMONT AVE

FRANKLIN PARK
Illinois, 60131
USA

ROUTING INSTRUCTIONS

Stop #1 of 1

Container No. : 244737

Seal No. : 505505

Time In :

Extra Instruction : -- Pick # : 24-2511003491 / 20052

No of Pallets :

Payment Terms :

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS,
PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
TFLCI	CORONA TREATED INSIDE POLYESTER FILM	75.00	2,071.38	1	55.00
Total Net WT (Lbs)		2,071.38	EST. Gross WT.(Lbs) :	2,253.86	# Roll Total : 1.00

Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, 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 this shipment without payment of height and all other lawful charges.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐

\$

USD

Total \$
ChargesFreight Charges are prepaid
unless marked Collect ☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to us usual place of delivery at said destination, if is mutually agreed as to each carrier of all or any of said property, over all or any portion of sold date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material 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.

SHIPPER	Polyplex USA LLC	Carrier	POLYPLEX USA LLC	Date
PER		PER		

Page 1 of 1

Victor Diaz
10-1-24



TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-302-5150

POLYPLEX

Packing List # 24-2533000138

Customer : TRANSCENDIA INC

Format # PU/FM/ERP/SDF31

Packing List Date : 9/30/2024

Picklist # : 24-2513000144

Customer Order # : 9998921

Container # : 244737

Our S.O # : SO24-2523000155

Carrier : POLYPLEX USA LLC

<u>Pallet No.</u>	<u>Thickness</u>	<u>Width</u>	<u>Length</u>	<u>QTY</u>	<u>QTY</u>				
<u>Type</u>	<u>Gauge</u>	<u>(Inch)</u>	<u>(Ft)</u>	<u>Roll Number</u>	<u>(Kgs)</u>	<u>LB</u>	<u># Rolls</u>	<u>Part #</u>	<u>Cust.Ord. #</u>
PAL24-2510018180				Pallet Weight	662.00	1,459.71			
SF155	48.00	42.3750	119999	3000695900	662.00	1,459.71	1	003988MR	9998921
					662.00	1,459.71			

Deliver To :

Grand Total : -->

Transcendia
9201 W. BELMONT AVE
Franklin Park
Illinois , 60131
USA
Phone # 224-374-9451

Net Weight(Lbs) 1,459.71

of Pallets: 1

of Rolls: 1

Dispatch Instruction :



TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 24-2533000138

Date : 9/30/2024

Customer P.O :9998921



Carrier : POLYPLEX USA LLC

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Transcendia

3001 Mallard Fox Dr Decatur Alabama, 35601 USA		9201 W. BELMONT AVE Franklin Park Illinois, 60131 USA			
BILL TO :- TRANSCENDIA INC 9201 W. BELMONT AVE FRANKLIN PARK Illinois, 60131 USA		ROUTING INSTRUCTIONS Stop #1 of 1			
Container No. : 244737 Seal No. : 505505 Time In :		Extra Instruction : -- Pick # : 24-2513000144 / 20052 No of Pallets : Payment Terms : CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASITC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET			
Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
SF155	CHEMICALLY TREATED PET FILM	48.00	1,459.71	1	55.00
Total Net WT (Lbs) 1,459.71		EST. Gross WT.(Lbs) : 1,584.99		# Roll Total : 1.00	
Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per		Subject to Section 7 of conditions, 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 this shipment without payment of height and all other lawful charges. Polyplex USA LLC (Signature of Consignor)		COD FEE	\$
				Collect <input type="checkbox"/>	USD
				Prepaid <input type="checkbox"/>	
				Total \$ Charges	
				Freight Charges are prepaid <input type="checkbox"/> unless marked Collect	
RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing , the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to us usual place of delivery at said destination, if is mutually agreed as to each carrier of all or any of said property, over all or any portion of sold date to destination and as to each party at any time interested in all or any of said property , that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
This is to certify that the above named material 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.					
SHIPPER Polyplex USA LLC		Carrier POLYPLEX USA LLC			
PER		PER Date			

Page 1 of 1

Victor Diaz
10-1-24



Carrier Rate Confirmation

Load #: 348558

Bill To: SPINNING WHEELS EXPRESS
152 LYNNWAY
LYNN, MA 01902

Scheduled Pickup Date: 10/1/2024 12:00 AM

Carrier: RIKI TRANSPORTATION INC.	Attention:	Driver:
Phone: (708)303-5150	Equipment:	Drivers #:
Fax: (708)303-5150	Truck/Trailer#:	Cell #:

Load Instructions:

Pickup Company REDWOOD DISTRIBUTION	Sched Arrival 10/01/24 00:00	Sched Depart 10/01/24 00:00
Address 2075 W 43RD ST, CHICAGO, IL 60609		
Contact MARIO/DENISE	Office Hours	Phone # (773)247-4646

Directions

Notes 1:00PM PU APPT-CONF# 18205386-PLATE TRAILER-DRIVER PU# 20130215

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0		

Drop Company FIDDLEHEAD BREWING CO.	Sched Arrival 10/02/24 00:00	Sched Depart 10/03/24 00:00
Address 31 SAGE COURT, SHELBURNE, VT 05482		
Contact BILLY	Office Hours 0800-1600	Phone # (617)276-2145

Directions

Notes RECEIVING HOURS: 9:00AM TO 3:00PM

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0		

- CARRIER AGREES TO PICK UP AND DELIVER FREIGHT ON DATE AND TIME SPECIFIED. FAILURE WILL RESULT IN A FINE.
- ALL SHIPMENTS REQUIRE TRACKING, THROUGH TRUCKER TOOLS, FINE OF \$250.00 FOR NON COMPLIANCE.
- ALL TRAILERS MUST BE CLEAN, ODOR FREE, FREE OF LEAKS AND ANY DEBRIS.
- DRIVERS MUST VERIFY CASE/PALLET COUNT MATCHES THE AMOUNT SPECIFIED
- IF SHIPMENT IS SEALED AND SEAL IS BROKEN PRIOR TO DELIVERY FINE OF \$500.00 WILL BE IMPOSED, IF IS BROKEN BY LAW ENFORCEMENT, PROOF WILL BE REQUIRED.
- SEND INVOICES TO BROKERAGE@SPINNINGWHEELSEXPRESS.COM
- DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION.
- REEFER SHIPMENTS MAY REQUIRE DOWNLOAD OF DATA, CARRIER WILL BE REIMBURSED IF REQUIRED.

Pursuant to our verbal agreement of 9/26/2024 between CHERYL JOHNSON of SPINNING WHEELS EXPRESS hereafter referred to as the BROKER, and RIKI TRANSPORTATION INC. hereafter referred to as CARRIER: both parties agree that BROKERS Load number 348558 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,300.00
Total Agreed to Charges	\$2,300.00

BY: _____
Carrier: _____
Title: _____
Phone: _____ Fax: _____
Authorized
Signature: _____

BY: _____ CHERYL JOHNSON
Company: _____ SPINNING WHEELS EXPRESS
Title: _____ Broker

Packing List # 24-2531003417



Customer : TRANSCENDIA INC
Packing List Date : 9/30/2024
Customer Order # : 9997483
Our S.O # : SO24-2521001810

Format # PU/FM/ERP/SDF31
Picklist # : 24-2511003494
Container # : 244737
Carrier : POLYPLEX USA LLC

<u>Pallet No.</u>	<u>Thickness</u>	<u>Width</u>	<u>Length</u>		<u>QTY</u>	<u>QTY</u>			
<u>Type</u>	<u>Gauge</u>	<u>(Inch)</u>	<u>(Ft)</u>	<u>Roll Number</u>	<u>(Kgs)</u>	<u>LB</u>	<u># Rolls</u>	<u>Part #</u>	<u>Cust.Ord. #</u>
PAL24-2510027401				Pallet Weight	890.10	1,962.67			
TFLCI	75.00	54.0000	79999	3000705513	890.10	1,962.67	1	001023012B	9997483
PAL24-2510027402				Pallet Weight	890.10	1,962.67			
TFLCI	75.00	54.0000	79999	3000705514	890.10	1,962.67	1	001023012B	9997483
PAL24-2510027410				Pallet Weight	890.10	1,962.67			
TFLCI	75.00	54.0000	79999	3000705518	890.10	1,962.67	1	001023012B	9997483
PAL24-2510027411				Pallet Weight	890.10	1,962.67			
TFLCI	75.00	54.0000	79999	3000705519	890.10	1,962.67	1	001023012B	9997483
PAL24-2510025541				Pallet Weight	1,207.10	2,661.66			
TFLCI	92.00	60.5000	79999	3000703629	1,207.10	2,661.66	1	002895012B	9997483
PAL24-2510025544				Pallet Weight	1,207.10	2,661.66			
TFLCI	92.00	60.5000	79999	3000703638	1,207.10	2,661.66	1	002895012B	9997483
PAL24-2510025547				Pallet Weight	1,207.10	2,661.66			
TFLCI	92.00	60.5000	79999	3000703637	1,207.10	2,661.66	1	002895012B	9997483
Grand Total : -->					7,181.70	15,835.66			

Deliver To :
Transcendia
9201 W. BELMONT AVE
Franklin Park
Illinois , 60131
USA
Phone # 224-374-9451

Net Weight(Lbs) 15,835.66
of Pallets: 7
of Rolls: 7

Dispatch Instruction :



TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 24-2531003408

Date : 9/30/2024

Customer P.O : 9997916



Carrier : POLYPLEX USA LLC

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Transcendia

3001 Mallard Fox Dr

9201 W. BELMONT AVE

Decatur
Alabama, 35601
USAFranklin Park
Illinois, 60131
USA

BILL TO :- TRANSCENDIA INC

ROUTING INSTRUCTIONS

9201 W. BELMONT AVE

FRANKLIN PARK
Illinois, 60131
USA

Stop #1 of 1

Container No. : 244737

Seal No. : 505505

Time In :

Extra Instruction : -- Pick # : 24-2511003496 / 20052

No of Pallets : 4 Pallets

Payment Terms : PAYMENT TERMS:2% 10, Net 45

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
CFL221	Clear Polyester Film	350.00	4,397.64	4	55.00

Total Net WT (Lbs) 4,397.64

EST. Gross WT.(Lbs) : 4,961.48

Roll Total : 4.00

Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, 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 this shipment without payment of height and all other lawful charges.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐

USD

Total \$

Charges

Freight Charges are prepaid unless marked Collect ☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material 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.

SHIPPER

Polyplex USA LLC

Carrier

POLYPLEX USA LLC

PER

PER

Date

Page 1 of 1

Victor Diaz



TRIP SHEET

Address: 8225 Leclair Ave. B...

Packing List # 24-2531003418

POLYPLEX

Format # PU/FM/ERP/SDF31

Picklist # : 24-2511003493

Container # : 244737

Carrier : POLYPLEX USA LLC

Customer : TRANSCENDIA INC

Packing List Date : 9/30/2024

Customer Order # : 9997371

Our S.O # : SO24-2521001779

<u>Pallet No.</u>	<u>Thickness</u>	<u>Width</u>	<u>Length</u>	<u>QTY</u>	<u>QTY</u>	<u># Rolls</u>	<u>Part #</u>	<u>Cust.Ord. #</u>
<u>Type</u>	<u>Gauge</u>	<u>(Inch)</u>	<u>(Ft)</u>	<u>Roll Number</u>	<u>(Kgs)</u>	<u>LB</u>		
PAL24-2510025542				Pallet Weight	1,087.70	2,398.38		
TFLCI	92.00	54.5000	79999	3000703631	1,087.70	2,398.38	1	002895012B 9997371
PAL24-2510025545				Pallet Weight	1,087.70	2,398.38		
TFLCI	92.00	54.5000	79999	3000703640	1,087.70	2,398.38	1	002895012B 9997371
PAL24-2510025543				Pallet Weight	1,137.20	2,507.53		
TFLCI	92.00	57.0000	79999	3000703636	1,137.20	2,507.53	1	002895012B 9997371
Grand Total : -->					3,312.60	7,304.29		

Deliver To :

Transcendia
9201 W. BELMONT AVE
Franklin Park
Illinois , 60131
USA
Phone # 224-374-9451

Net Weight(Lbs) 7,304.29

of Pallets: 3

of Rolls: 3

Dispatch Instruction :



TRIP SHEET


Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 24-2531003418	Date : 9/30/2024	Customer P.O :9997371
	Carrier : POLYPLEX USA LLC	Terms : Delivered at Place
		Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC CONSIGNEE :- Transcendia

3001 Mallard Fox Dr Decatur Alabama, 35601 USA	9201 W. BELMONT AVE Franklin Park Illinois, 60131 USA
BILL TO :- TRANSCENDIA INC	ROUTING INSTRUCTIONS
9201 W. BELMONT AVE FRANKLIN PARK Illinois, 60131 USA	Stop #1 of 1

Container No. : 244737	Extra Instruction : -- Pick # : 24-2511003493 / 20052
Seal No. : 505505	No of Pallets :
Time In :	Payment Terms :
CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET	

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
TFLCI	CORONA TREATED INSIDE POLYESTER FILM	92.00	7,304.29	3	55.00

Total Net WT (Lbs)	7,304.29	EST. Gross WT.(Lbs) :	7,847.33	# Roll Total :	3.00
--------------------	----------	-----------------------	----------	----------------	------

Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per	Subject to Section 7 of conditions, 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 this shipment without payment of height and all other lawful charges.	COD FEE	\$
	Polyplex USA LLC	Collect <input type="checkbox"/>	USD
		Prepaid <input type="checkbox"/>	
	(Signature of Consignor)	Total \$ Charges	
		Freight Charges are prepaid unless marked Collect	<input type="checkbox"/>

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to us usual place of delivery at said destination, if is mutually agreed as to each carrier of all or any of said property, over all or any portion of sold date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material 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.

SHIPPER	Polyplex USA LLC	Carrier	POLYPLEX USA LLC
PER		PER	Date

Victor Diaz
10-1-24



TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Packing List # 24-2531003420

Customer : TRANSCENDIA INC

Packing List Date : 9/30/2024

Customer Order # : 9994983

Our S.O # : SO24-2521001053

POLYPLEX

Format # PU/FM/ERP/SDF31

Picklist # : 24-2511003491

Container # : 244737

Carrier : POLYPLEX USA LLC

Pallet No.	Thickness	Width	Length	QTY	QTY	# Rolls	Part #	Cust.Ord. #
Type	Gauge	(Inch)	(Ft)	Roll Number	(Kgs)	LB		
PAL24-2510027413				Pallet Weight	939.40	2,071.38		
TFLCI	75.00	57.0000	79999	3000705523	939.40	2,071.38	1 001023012B	9994983
					939.40	2,071.38		

Deliver To :

Grand Total : -->

Transcendia
9201 W. BELMONT AVE
Franklin Park
Illinois , 60131
USA
Phone # 224-374-9451

Net Weight(Lbs) 2,071.38

of Pallets: 1

of Rolls: 1

Dispatch Instruction :

POLYPLEX USA LLC

SUMMARY BILL OF LADING

POLYPLEX

SBOL No. : SBOL24-2500000331

Date : 9/30/2024

Freight Plan No. 20052



Terms : Delivered at Place

BOL #	Cust PO #	Customer Name	Consignee Address	Net Wt [Lbs]	Gross Wt [Lbs]	# Roll
24-2531003408	9997916	TRANSCENDIA INC	9201 W. BELMONT AVE , Franklin Park , Illinois 60131	4,398	4,961	4
24-2531003412	9997916	TRANSCENDIA INC	9201 W. BELMONT AVE , Franklin Park , Illinois 60131	2,911	3,233	2
24-2531003417	9997483	TRANSCENDIA INC	9201 W. BELMONT AVE , Franklin Park , Illinois 60131	15,836	17,131	7
24-2531003418	9997371	TRANSCENDIA INC	9201 W. BELMONT AVE , Franklin Park , Illinois 60131	7,304	7,847	3
24-2531003419	9995492	TRANSCENDIA INC	9201 W. BELMONT AVE , Franklin Park , Illinois 60131	5,323	5,702	2
24-2531003420	9994983	TRANSCENDIA INC	9201 W. BELMONT AVE , Franklin Park , Illinois 60131	2,071	2,254	1
24-2533000138	9998921	TRANSCENDIA INC	9201 W. BELMONT AVE , Franklin Park , Illinois 60131	1,460	1,585	1
Seal # 505505				39303	42713	20

Victor Wang

10-1-24

Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐

\$

USD

Total \$ Charges

Freight Charges are prepaid unless marked Collect ☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material 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.

SHIPPER Polyplex USA LLC

CARRIER POLYPLEX USA LLC

PER

PER

Date



TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rth...

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No.: 24-2531003417

Date: 9/30/2024

Customer P.O.: 9997483



Carrier: POLYPLEX USA LLC

Terms: Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Transcendia

3001 Mallard Fox Dr

Decatur
Alabama, 35601
USA

9201 W. BELMONT AVE

Franklin Park
Illinois, 60131
USA

BILL TO :- TRANSCENDIA INC

ROUTING INSTRUCTIONS

9201 W. BELMONT AVE

FRANKLIN PARK
Illinois, 60131
USA

Stop #1 of 1

Container No.: 244737

Seal No.: 505505

Time In :

Extra Instruction: -- Pick #: 24-2511003494 / 20052

No of Pallets :

Payment Terms :

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
TFLCI	CORONA TREATED INSIDE POLYESTER FILM	75.00	7,850.68	4	55.00
TFLCI	CORONA TREATED INSIDE POLYESTER FILM	92.00	7,984.98	3	55.00

Total Net WT (Lbs) 15,835.66

EST. Gross WT.(Lbs) : 17,130.82

Roll Total : 7.00

Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, 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 this shipment without payment of height and all other lawful charges.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

\$

Collect

☐

Prepaid

☐

USD

Total \$
ChargesFreight Charges are prepaid
unless marked Collect☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material 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.

SHIPPER	Polyplex USA LLC	Carrier	POLYPLEX USA LLC
PER		PER	Date

Victor Dias

10-1-24

Packing List # 24-2531003419

Customer : TRANSCENDIA INC

Packing List Date : 9/30/2024

Customer Order # : 9995492

Our S.O # : SO24-2521001176

POLYPLEX

Format # PU/FM/ERP/SDF31

Picklist # : 24-2511003492

Container # : 244737

Carrier : POLYPLEX USA LLC

<u>Pallet No.</u>	<u>Thickness</u>	<u>Width</u>	<u>Length</u>	<u>QTY</u>	<u>QTY</u>	<u># Rolls</u>	<u>Part #</u>	<u>Cust.Ord. #</u>
<u>Type</u>	<u>Gauge</u>	<u>(Inch)</u>	<u>(Ft)</u>	<u>Roll Number</u>	<u>(Kgs)</u>	<u>LB</u>		
PAL24-2510022285				Pallet Weight	1,207.10	2,661.66		
TFLCI	92.00	60.5000	79999	3000700133	1,207.10	2,661.66	1	002895012B 9995492
PAL24-2510025548				Pallet Weight	1,207.10	2,661.66		
TFLCI	92.00	60.5000	79999	3000703639	1,207.10	2,661.66	1	002895012B 9995492
					2,414.20	5,323.32		

Grand Total : -->

Deliver To :

Transcendia
9201 W. BELMONT AVE
Franklin Park
Illinois , 60131
USA
Phone # 224-374-9451

Net Weight(Lbs) 5,323.32

of Pallets: 2

of Rolls: 2

Dispatch Instruction :

10-1-24



Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5117



Packing List # 24-2531003412

Customer : TRANSCENDIA INC

Format # PU/FM/ERP/SDF31

Packing List Date : 9/30/2024

Picklist # : 24-2511003495

Customer Order # : 9997916

Container # : 244737

Our S.O # : SO24-2521001935

Carrier : POLYPLEX USA LLC

Our S.O # : SO24-2521001933									
Pallet No.	Thickness	Width	Length	QTY	QTY	# Rolls	Part #	Cust.Ord. #	
Type	Gauge	(Inch)	(Ft)	Roll Number	(Kgs)	LB			
PAL22-2310036443 CFL221	350.00	73.5000	10260	Pallet Weight	715.40	1,577.46	1	007040027B	9997916
				3000580496	715.40	1,577.46			
PAL22-2310036461 CFL221	350.00	73.5000	8676	Pallet Weight	604.90	1,333.80	1	007040027B	9997916
				3000580517	604.90	1,333.80			
					1,320.30	2,911.26			

Grand Total : -->

Deliver To :

Transcendia
9201 W. BELMONT AVE
Franklin Park
Illinois
USA
Phone # 224-374-9451

, 60131

Net Weight(Lbs) 2,911.26

of Pallets: 2

of Rolls: 2

Dispatch Instruction :



TRIP SHEET

Address: 8225

Phone: 708-303-5150 Email: bol@rtbrz.com

POLYPLEX USA LLC

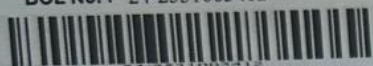
BILL OF LADING

POLYPLEX

BOL No. : 24-2531003412

Date : 9/30/2024

Customer P.O : 9997916



Carrier : POLYPLEX USA LLC

Terms : Delivered at Place
Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Transcendia

3001 Mallard Fox Dr

Decatur
Alabama, 35601
USA

9201 W. BELMONT AVE

Franklin Park
Illinois, 60131
USA

BILL TO :- TRANSCENDIA INC

9201 W. BELMONT AVE

FRANKLIN PARK
Illinois, 60131
USA

ROUTING INSTRUCTIONS

Stop #1 of 1

Container No. : 244737

Seal No. : 505505

Time In :

Extra Instruction : -- Pick # : 24-2511003495 / 20052

No of Pallets :

Payment Terms :

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS,
PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
CFL221	Clear Polyester Film	350.00	2,911.26	2	55.00

Total Net WT (Lbs) 2,911.26

EST. Gross WT.(Lbs) : 3,232.88

Roll Total : 2.00

Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐Total \$
Charges

\$

USD

Freight Charges are prepaid unless marked Collect ☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material 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.

SHIPPER	Polyplex USA LLC	Carrier	POLYPLEX USA LLC
PER		PER	Date

Page 1 of 1

Victor Diaz
10-1-28



TRIP SHEET

Address: 022

Phone: 708-303-5150 Email: bol@rtbrz.com

Packing List # 24-2531003408

Customer : TRANSCENDIA INC

Packing List Date : 9/30/2024

Customer Order # : 9997916

Our S.O # : SO24-2521001935

POLYPLEX

Format # PU/FM/ERP/SDF31

Picklist # : 24-2511003496

Container # : 244737

Carrier : POLYPLEX USA LLC

Pallet No.	Thickness	Width	Length	Roll Number	QTY	QTY	# Rolls	Part #	Cust.Ord. #
Type	Gauge	(Inch)	(Ft)		(Kgs)	LB			
PAL22-2310036439				Pallet Weight	540.30	1,191.36			
CFL221	350.00	55.5000	10260	3000580494	540.30	1,191.36	1	007040027B	9997916
PAL22-2310036440				Pallet Weight	540.30	1,191.36			
CFL221	350.00	55.5000	10260	3000580498	540.30	1,191.36	1	007040027B	9997916
PAL22-2310036459				Pallet Weight	456.90	1,007.46			
CFL221	350.00	55.5000	8676	3000580515	456.90	1,007.46	1	007040027B	9997916
PAL22-2310036463				Pallet Weight	456.90	1,007.46			
CFL221	350.00	55.5000	8676	3000580519	456.90	1,007.46	1	007040027B	9997916
					1,994.40	4,397.64			

Deliver To :

Transcendia
9201 W. BELMONT AVE
Franklin Park
Illinois
USA
Phone # 224-374-9451

Grand Total : -->

Net Weight(Lbs) 4,397.64

of Pallets: 4

of Rolls: 4

Dispatch Instruction :