

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 10/29/2024 INVOICE #: R62884 TERMS: NET 30 DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		1200 W. Markland Ave, Kokomo, IN 46901 - 5305 Metro St., San Diego, CA 92110			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL	
\$4,000.00	

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	
Arrive Order Cargo Value	6074282 \$100,000.00	Carrier Attn	Royal3 Inc Nikola Stamenkovic	Equipment Truck Number	Van
Total Miles	2282 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	8668 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL#	LD0049375				
SO #	WSH0107486				
SO #	WSH0106066				
SO #	WSH0107443				
SO #	WSH0106879				
SO #	WSH0107490				
SO #	WSH0106177				
Rate Details					
LineHaul	\$3,064.38				
Fuel Surcharge	\$935.62				
Total	\$4,000.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- · Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- **Rate confirmation**
- All approved accessorial documents and receipts previously approved by your sales rep

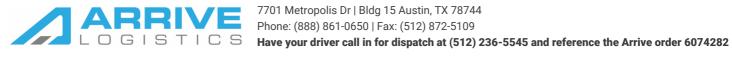
PAYMENT TERMS

· Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- · Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
SYNDICATE SALES INC 1200 W. Markland Ave Kokomo, IN 46901	Oct 25, 2024 07:30 EDT	BOL#	LD0049375	Floral Products 26 PALLETS	8668 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
AM Floral Supply LLC 7629 Fulton Avenue North Hollywood, CA 91605	Earliest Date/Time Oct 28, 2024 08:00 PDT Latest Date/Time Oct 28, 2024 14:00 PDT	Appointment #	WSH0107486	Floral Products 1 PALLETS	891 lb	
	Appt. Type FCFS Confirmed					

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Frontier Imports Inc. 12534 Raymer Street North Hollywood, CA 91605	Earliest Date/Time Oct 28, 2024 08:00 PDT	Appointment #	WSH0106066	Floral Products 1 PALLETS	845 lb	
	Latest Date/Time Oct 28, 2024 14:00 PDT					
	Appt. Type FCFS Confirmed					

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Shinoda Design Center 601 W Dyer Rd Santa Ana, CA 92707	Earliest Date/Time Oct 28, 2024 08:00 PDT	Appointment #	WSH0107443	Floral Products 1 PALLETS	1590 lb	
	Latest Date/Time Oct 28, 2024 14:00 PDT					
	Appt. Type FCFS Confirmed					

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #4

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
USA Bouquet Co. 2834 La Mirada Dr. Suite B Vista, CA 92081	Earliest Date/Time Oct 28, 2024 08:00 PDT	Appointment #	WSH0106879	Floral Products 1 PALLETS	2800 lb	
	Latest Date/Time Oct 29, 2024 14:00 PDT					
	Appt. Type FCFS Confirmed					

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #5

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Ramirez Wholesale Flowers, Inc. 2575 Pioneer Avenue Ste#107 Vista, CA 92081	Earliest Date/Time Oct 28, 2024 08:00 PDT	Appointment #	WSH0107490	Floral Products 1 PALLETS	700 lb	
	Latest Date/Time Oct 29, 2024 14:00 PDT					
	Appt. Type FCFS Confirmed					

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #6

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Wholesale Flowers 5305 Metro St. San Diego, CA 92110	Earliest Date/Time Oct 28, 2024 08:00 PDT Latest Date/Time Oct 29, 2024 14:00 PDT Appt. Type	Appointment #	WSH0106177	Floral Products 1 PALLETS	22 lb	
	FCFS Confirmed					

Special Requirements: Driver Unload

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Driver Assist Required. Tailgate pallets to the the end of the trailer at each stop.

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6074282

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per ______ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail.

 Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans,	LLC dba Arrive Logistics		
Carrier Signature:			
Print Name: _			
Driver:		Cell #:	
Truck#:	Tllr:	T	Ir. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Date: 10/	25/20	024					Bill of Lading	Numbe	r WRO	1-000032359		
1			SHIP F	ROM	Carlo.		Bill of Lauring		HILLIAN			
Name: Syno Street: 920 City/State/Z SID#: WSH	S. Lin	dsay St. komo, IN		USA			O-mior Nome		2.1	2) WBOL-000032359		
			SHIP	то			AT	TENT	ON DE	RIVERS: MUST BE PULLED T	O THE TAI	L
Name: USA Street: 2834 City/State/Z CID#: 8701	4 La M IP: Vi: 5	firada Dr., sta, CA, 9	2081, 03			-	OF	THE LOAD	TRAILI	ER FOR THE CUSTO	MER TO	
	THIRD	PARTY	FREIGHT	CHARGES	BILL T	0						
Name: Street: City/State/Z	IP:						T	a Torn	ne (Erala)	nt charges are prepaid unless m	narked otherwise	e):
Special Ins Master Bill o	truction Lad	ons: ing Numb	er: WBO	L-000032531			Prepaid ⊠			Collect	3rd Part	y 🗆
Pallet count	:	U	Flo	orspace cour		3			-	tached underlying bills of la	ading.	
						CUSTOMER	ORDER INFOR	Street Street Street	t/Slip			
Customer (Order	Number	Load	and Stop		Packages	Weight		e one)	Additional Shipper Info	rmation	
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								Υ	N			
								Υ	N			
								Y	N			
Grand Tota	1					1,800	2,401.20					
	933					CARRIE	ER INFORMAT	ION				
Handling U	Init	Pack	age								LTL C	Only
Qty T	уре	Qty	Туре	Weight	HM (X)	Commodities re be so marked a	y Description equiring special or ad and packaged as to e NMFC item 360	Iditional ca nsure safe	are or atten	tion in handling or stowing must ation with ordinary care. See	NMFC	Class
1,800		1,800		2,401.20		Glassware,	NOI, w/or w/o t	rim, De	nsity 10	but < 12 pounds /	88160 SUB.7	92.5
1,800		1,800		2,401.20		Grand Tota	al .					
	is dener		e shinners		tate speci	fically in writing th		OD Am	ount: \$			
	of the project to	be not exce	lows: "The a	agreed or declare per	d value o	f the property is sp	pecifically F	ee term	s: Collec		ner check acc	ceptable
Customer S	Signat			28/24	or dam	age in this sh	nipment may b	e appli	cable. S	See 49 USC § 14706(c)(1)	(A) and (B).	
pon in writing t tassifications, a	between and rule	the carrier a s that have b	and shipper been establi	les or contracts th , if applicable, oth ished by the carri ate and federal re	erwise to	the rates, available to	he carrier shall nd all other law hipper Signate	ful fees	ke delive	ery of this shipment without	at payment of	charge
								_	-	V V -	1 3 -	_

Page 2 of 2 SUPPLEMENT TO THE BILL OF LADING 024 Bill of Lading Number: WBOL-000032359 Carrier Signature/Pickup Date Freight Counted: Trailer shipper Signature/Date By shipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Loaded: ☐ By driver/pallets said to contain☐ By driver/pieces By shipper
 By driver This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Page 1 of 2 NMFC Class Fee terms: Collect θ Prepaid θ Customer check acceptable θ 92.5 The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid \boxtimes Collect \square ATTENTION DRIVERS:
ALL PALLETS MUST BE PULLED TO THE TAIL
OF THE TRAILER FOR THE CUSTOMER TO
UNLOAD LTL Only Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). 88160 SUB.7 JUNION 10-25-24 Pallet/Slip Additional Shipper Information (circle one) ☐ Master bill of lading with attached underlying bills of lading. Commodity Description
Commodines requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC lien 880 Glassware, NOI, w/or w/o trim, Density 10 but < 12 pounds / Bill of Lading Number: WBOL-000032359 COD Amount: \$ z z z z z (2) **CUSTOMER ORDER INFORMATION** > CARRIER INFORMATION BILL OF LADING 2,401.20 2,401.20 Prepaid ⊠ Weight Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not occeeding. 1,800 **Grand Total** 1,800 Packages Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and stipper, applicable, otherwise to the rates, dissolications, 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. THIRD PARTY FREIGHT CHARGES BILL TO ¥ € Floorspace count: Special Instructions: Master Bill of Lading Number: WBOL-000032531 2,401.20 2,401.20 Weight Customer Order Number Load and Stop LD0049375,4 10,5 Towes 10/28/24 Name: Syndicate Sales, Inc. Street: 920 S. Lindsay St. City/State/ZIP: Kokomo, IN, 46901, USA SID#; WSH0106879 SHIP FROM SHIP TO Name: USA Bouquet Co. Street: 2834 La Mirada Dr., Suite B City/State/ZIP: Vista, CA, 92081, USA CID#: 87015 Qty Type Package Customer Signature/Date 1,800 1,800 Date: 10/25/2024 Handling Unit Qty Type Name: Street: City/State/ZIP: **Grand Total** Pallet count: 1,800 1,800 1107143

Page 1 of 2

Bill of Lading Number: WBOL-000032358

Date: 10/25/2024

Bill of Lading Number: WBOL-000032360

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer

Loaded: ⊠ By shipper

□ By driver

Freight Counted:

⊠ By shipper

□ By driver/pallets said to contain

□ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CARRIER INFORMATION

Handling	g Unit	Pack	age				LTL C	nly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC	Class
288		288		81.31		Containers, Cups, packaging, NOI, Density 4 but < 6 pounds /	156600 SUB.4	150
84		84		105.01		Earthenware, NOI, RVNX \$90.00/ 9 pounds	47500	70
6,000		6,000		45.00		Containers, Cups, packaging, NOI, Density 8 but < 10 pounds	156600 SUB.6	250
13,000		13,000		171.00		Containers, Cups, packaging, NOI, Density 10 but < 12 pounds	156600 SUB,7	92.5
624		624		721.34		Glassware, NOI, w/or w/o trim, Density 8 but < 10 pounds / C	88160 SUB.6	100
132		132		135.05		Glassware, NOI, w/or w/o trim, Density 12 but < 15 pounds /	88160 SUB.8	85
24		24		34.01		Glassware, NOI, w/or w/o trim, Density 10 but < 12 pounds /	88160 SUB.7	92.5
52		52		46.80		Glassware, NOI, w/or w/o trim, Density 15 but < 22.5 pounds	88160 SUB.9	70
80		80		234.02		Holders, flower, pin type, metal	99660	77.5
24		24		4.32		Cloth or Fabric, Cotton, NOI, Density 12 but < 15 pounds / C	49160 SUB.8	85
6		6		9.90		Staples,NOI, galvanized or plain or brass, bronze, tinned	107000	50

			SHIP F	ROM			Bill of Lading	Numb	er: WBC	DL-000032362		
Street: 9 City/Sta	20 S. Lir	Sales, In ndsay St. okomo, IN 490		USA					(40	02) WBOL-000032362		
			SHIP	то			ATTE	NTIC	N DRI	VERS:		
Street: 2	2575 Pior te/ZIP: V	Wholesale neer Aven ista, CA, 9	ue Ste#10	07			A11.1	PALLE HE TI	ETS MI	UST BE PULLED TO R FOR THE CUSTON	THE TAI MER TO	L
HARAS.	THIRD	PARTY	FREIGHT	CHARGES	BILL T	0						
Name: Street: City/Stat	te/ZIP:											
Special	Instruct	ions: ling Numb	er: WBO	L-00003253	1		Freight Char	ge Terr	ns (Freigi	ht charges are prepaid unless of Collect		vise): arty □
Pallet co	ount:	2	Flo	orspace cou	nt: _A		☐ Master bill	of ladin	g with at	tached underlying bills of I	ading.	
							R ORDER INFOR	MATIC	N			
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Handlin	g Unit	Pack	age								LTL	Only
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodities be so marked				ion in handling or stowing must tion with ordinary care. See	NMFC	Class
						SEE ATT	ACHED SUPLEM	ENT P	AGE			
706		706		699.94		Grand To	tal					
Where the declared vi	rate is depe	ndent on vali	llows: "The a	are required to a	state specified value of	ically in writing	the agreed or specifically		ount: \$			
stated by ti		be not exce		pe		1			s: Collect		er check ac	ceptable 0
Custom		ture Date	//	AL .	[O]	J J	All Comment may be	applie.	cable. Se	ee 49 USC § 14706(c)(1)(A) and (B).	
upon in wri classification	ting betwee	n the carrier i	and shipper, been establis	es or contracts the if applicable, other shed by the carri- te and federal re	erwise to t	he rates,	The carrier shall r and all other lawfo Shipper Signatu	ul fees.		y of this shipment without	payment of	charges
Shipper	Signatu	re/Date			Trailer	d:	Freight Counted By shipper			Carrier Signature/Pi	ckup Date	
classified, p condition fo	packaged, n	narked, and li	abeled, and	are properly are in proper dicable	⊠ By s		□ By driver/pallet □ By driver/plece		o contair	Carrier acknowledges receip placards. Carrier certifies en was made available and/or or response guidebook or equi	nergency responsarrier has the D	OT emergency

SHIP FROM

Name: Syndicate Sales, Inc. Street: 920 S. Lindsay St. City/State/ZIP: Kokomo, IN, 46901, USA SID#: WSH0107486

Page 1 of 2

ATTENTION DRIVERS:
ALL PALLETS MUST BE PULLED TO THE TAIL
OF THE TRAILER FOR THE CUSTOMER TO
UNLOAD

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AM Floral Supply LLC Street: 7629 Fulton Avenue City/State/ZIP: North Hollywood, CA, 91605, USA CID#: 087929

SHIP TO

3rd Party Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid ⊠ 3rd Party □ Prepaid ⊠

 $\hfill\square$ Master bill of lading with attached underlying bills of lading.

0

Special Instructions: Master Bill of Lading Number: WBOL-000032531

Name: Street: City/State/ZIP:

CUSTOMER ORDER INFORMATION Floorspace count:

Load an LD00493

Customer Order Number

Pallet count:

Additional Shipper Information			
Pallet/Slip (circle one)	z	z	
Palle (circl	>	>	
Weight	¥ 00.168		
Packages	540		
nd Stop	375,1		

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Grand Total

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Treno	Tuno	Woicht	M	HM Commodity Description	

Class

NMFC

LTL Only

250

157320 SUB.3

	Commodity Description Commodites expulsing several or additional care or attention in handling or stowing mu be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	Plastic or rubber articles or materials, expanded group havi		
	M X			
	Weight	891.00		
añe	Туре			
Fackage	aty	540		
OUIL	Туре			
landling Unit	Qty Type	540		

Fee terms: Collect θ Prepaid θ Customer check acceptable θ ndent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$
oropenty. The agreed or declared value of the property is specifically
be not as sollows: The agreed or declared value of the property is specifically
Fee terms: Collect θ

Grand Total

891.00

540

540

Note: Liabitivy limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Customer Si

Received, subject to individually determined rates or contracts that have been agreed upon the carrier shall not make delivery of this shipment without payment of charges upon niving between the "fapticals" provided if applicable the carrier and all other lawful_fees.

The carrier shall not make delivery of this shipment without payment of charges and all other the carrier shall not make delivery of this shipment without payment of charges and and the carrier shall not make delivery of this shipment without payment of charges and all other inspired. The carrier shall not make delivery of this shipment without payment of charges and all other inspired.

BILL OF LADING

	012312				STATE OF THE PARTY		Bill of Ladine	Numbe	er: WBO	L-000032360		
			SHIP F	ROM	15050		Bill Of Lauring					
N	20 S. Lii e/ZIP: K	e Sales, Ind ndsay St. (okomo, IN 1443		USA						02) WBOL-000032360		
OIDW: TT			SHIP	то			Carrier Name			D. 1500		
	01 W. D e/ZIP: S 65	Design Ce lyer Road anta Ana,	CA, 927		BILL T	0	A	LL PA	LLETS	DRIVERS: MUST BE PULLED LER FOR THE CUS		
Name: Street:		DPARTI	KLION									
City/State		tions: Sen	d availab	le backorders	per Ba	ambi		rge Tern	ns (Freigl	ht charges are prepaid unless	ard Pa	irty 🗆
Master B		ding Numb		oL-000032531	3		Prepaid ⊠ ☐ Master bill	of ladin	g with at	tached underlying bills of	lading.	
Pallet cot	un			оториоо оси	033	CUSTOMER C	ORDER INFO	RMATIO	N			
Custome	er Orde	r Number	Load	and Stop		Packages	Weight		t/Slip e one)	Additional Shipper Inf	ormation	
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100				8.50				Y	N			100
Grand To	otal					20,314	1,587.77					
						CARRIE	R INFORMAT	TION				
Handling	g Unit	Pack	age					1			LTL	Only
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodities red	nd packaged as to			tion in handling or stowing must ation with ordinary care. See	NMFC	Class
						SEE ATTAC	HED SUPLE	MENT P	AGE			
00.0												
20,314		20,314		1,587.77		Grand Tota						
declared va	lue of the e shipper	property as fo to be not exce	llows: "The seding	agreed or declare	d value o	ifically in writing the of the property is spe-	ecifically F	ee term	s: Collec		ner check acc	ceptable θ
				lon for loss	or dam	age in this sh	Ipment may	be appli	cable. S	see 49 USC § 14706(c)(1)	(A) and (B).	
Custom	HIS	Ature/Date	V	IVA	-							
upon in writ classificatio	ing betweens, and ru	en the carrier des that have	and shippe been estab	ites or contracts the contracts the contracts of the contract	erwise to er and an	the rates, ar	ne carrier shal nd all other lav hipper Signat	vful fees	ke delive	ery of this shipment withou	ut payment of	charges

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

Bill of Lading Number: WBOL-000032531

Handlin	g Unit	Packa	age				MO PARPORTOR	THE REAL PROPERTY.
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC	Only Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC	Class
288		288		81.31		Containers, Cups, packaging, NOI, Density 4 but < 6 pounds /	156600 SUB.4	150
84		84		105.01		Earthenware, NOI, RVNX \$90.00/ 9 pounds	47500	70
6,000		6,000		45.00		Containers, Cups, packaging, NOI, Density 8 but < 10 pounds	156600 SUB.6	250
13,000		13,000		171.00		Containers, Cups, packaging, NOI, Density 10 but < 12 pounds	156600 SUB.7	92.5
624		624		721.34		Glassware, NOI, w/or w/o trim, Density 8 but < 10 pounds / C	88160 SUB.6	100
132		132		135.05		Glassware, NOI, w/or w/o trim, Density 12 but < 15 pounds /	88160 SUB.8	85
24		24		34.01		Glassware, NOI, w/or w/o trim, Density 10 but < 12 pounds /	88160 SUB.7	92.5
52		52		46.80		Glassware, NOI, w/or w/o trim, Density 15 but < 22.5 pounds	88160 SUB.9	70
80		80		234.02		Holders, flower, pin type, metal	99660	77.5
24		24		4.32		Cloth or Fabric, Cotton, NOI, Density 12 but < 15 pounds / C	49160 SUB.8	85
6		6		9.90		Staples,NOI, galvanized or plain or brass, bronze, tinned	107000	50
540		540		891.00		Plastic or rubber articles or materials, expanded group-havi	157320 SUB.3	250
46	6	46		67.35		Holders, flower, pin type, metal	99660	77.5
126	6	126		53.59		Containers, Cups, packaging, NOI, Density 8 but < 10 pounds	156600 SUB.6	250
144	4	144		41.61		Containers, Cups, packaging, NOI, Density 4 but < 6 pounds /	156600 SUB.4	150
7	5	75		161.63		Glassware, NOI, w/or w/o trim, Density 10 but < 12 pounds /	88160 SUB.7	92.5
7:	2	72		112.61		Glassware, NOI, w/or w/o trim, Density 8 but < 10 pounds / C	88160 SUB.6	100
7.	2	72		49.20		Glassware, NOI, w/or w/o trim, Density 15 but < 22.5 pounds	88160 SUB.9	70
3	6	36		80.76		Glassware, NOI, w/or w/o trim, Density 30 or > pounds / CuFt	88160 SUB.11	60
	6	6		12.04		Glassware, NOI, w/or w/o trim, Density 12 but < 15 pounds /	88160 SUB.8	85
2	24	24		20.41		Containers, Cups, packaging, NOI, Density 6 but < 8 pounds /	156600 SUB.5	125
	8	8		6.02		Planters, or Flower or Plant Boxes, Baskets or Tubs	155850 SUB 1	250
	73	73		91.50		Earthenware, NOI, RVNX \$90.00/ 9 pounds	47500	70
2	24	24		3.22		Containers, Cups, packaging, NOI, Density 12 but < 15 pounds	156600 SUB.8	85

Bill of Lading Number: WBOL-000032362

vehicle. Property described above is received in good order, except as noted.

			WI SHA			CARRIER INFORMATION	BOY OF	
Handling	Unit	Pack	000			CARRIER IN CHINATON	LTL 0	Only
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC	Class
46		46		67.35		Holders, flower, pin type, metal	99660	77.5
126		126		53.59		Containers, Cups, packaging, NOI, Density 8 but < 10 pounds	156600 SUB.6	250
144		144		41.61		Containers, Cups, packaging, NOI, Density 4 but < 6 pounds /	156600 SUB.4	150
75		75		161.63		Glassware, NOI, w/or w/o trim, Density 10 but < 12 pounds /	88160 SUB.7	92.5
72		72		112.61		Glassware, NOI, w/or w/o trim, Density 8 but < 10 pounds / C	88160 SUB.6	100
77		72		49.20		Glassware, NOI, w/or w/o trim, Density 15 but < 22.5 pounds	88160 SUB.9	70
3		36	3	80.76		Glassware, NOI, w/or w/o trim, Density 30 or > pounds / CuFt	88160 SUB.11	60
	6		3	12.04		Glassware, NOI, w/or w/o trim, Density 12 but < 15 pounds /	88160 SUB.8	85
2	4	2	4	20.41		Containers, Cups, packaging, NOI, Density 6 but < 8 pounds /	156600 SUB.5	125
	8		8	6.02	2	Planters, or Flower or Plant Boxes, Baskets or Tubs	155850 SUB 1	250
	73	7	3	91.50		Earthenware, NOI, RVNX \$90.00/ 9 pounds	47500	70
	24		4	3.22	2	Containers, Cups, packaging, NOI, Density 12 but < 15 pounds	156600 SUB.8	85

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

Bill of Lading Number: WBOL-000032531

		and the second second second					, or Edding realist
	the above named materials are properly marked, and labeled, and are lip proper ration according to the applicable	Trailer Loaded: ⊠ By shippe □ By driver	r □ By	th Counted shipper driver/pallet driver/piece	s said to	o contain	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
		CUST	OMER OF	DER INFOR	MATIO	N	
Customer Ord	er Number Load and Sto	op Pa	ckages	Weight		et/Slip le one)	Additional Shipper Information
10718			5,130	841.22	8	N	
			5,208	2,210.63	Y	N	
1107143			1,800	2,401.20	8	N	AACAT DISSECTION
4265			20,314	1,587.77	8	N	
			540	891.00	Y	N	
			706	699.94	Y	N	SECTION AND DESCRIPTION OF THE PERSON OF THE

Handlin	g Unit	Pack	age				LTL C	Only
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC	Class
5,004		5,004		625.50		Plastic or rubber articles or materials, expanded group havi	157320 SUB.3	250
18		18		7.00		Containers, Cups, packaging, NOI, Density 8 but < 10 pounds	156600 SUB.6	250
4		4		44.40		Inhibitors, modifiers or regulators, plant growth	101685	65
24		24		4.32		Cloth or Fabric, Cotton, NOI, Density 12 but < 15 pounds / C	49160 SUB.8	85
80		80		160.00		Holders, flower, pin type, metal	99660	77.5
468		468		510,38		Glassware, NOI, w/or w/o trim, Density 12 but < 15 pounds /	88160 SUB.8	85
296		296		456.80		Glassware, NOI, w/or w/o trim, Density 15 but < 22.5 pounds	88160 SUB.9	70
258		258		137.76		Containers, Cups, packaging, NOI, Density 4 but < 6 pounds /	156600 SUB.4	150
24		24		35.02		Earthenware, NOI, RVNX \$90.00/ 9 pounds	47500	70
196		196		358.77		Holders, flower, pin type, metal	99660	77.5
278		278		55.09		Containers, Cups, packaging, NOI, Density 8 but < 10 pounds	156600 SUB.6	250
12		12		46.50		Glassware, NOI, w/or w/o trim, Density 6 but < 8 pounds / Cu	88160 SUB.5	125
72		72		122.01		Glassware, NOI, w/or w/o trim, Density 8 but < 10 pounds / C	88160 SUB.6	100
1,446		1,446		231.08		Plastic or rubber articles or materials, expanded group havi	157320 SUB.3	250
102		102		173.45		Glassware, NOI, w/or w/o trim, Density 10 but < 12 pounds /	88160 SUB.7	92.5
2,000		2,000		26.00		Inhibitors, modifiers or regulators, plant growth	101685	65
8		8		13.75		Planters, or Flower or Plant Boxes, Baskets or Tubs	155850 SUB 1	250
0		0		0.00		Containers, Cups, packaging, NOI, Density 10 but < 12 pounds	156600 SUB.7	92.5
48		48		44.02		Containers, Cups, packaging, NOI, Density 6 but < 8 pounds /	156600 SUB.5	125
1,800		1,800		2,401.20		Glassware, NOI, w/or w/o trim, Density 10 but < 12 pounds /	88160 SUB.7	92.5

125/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: WBOL-000032357

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

⊠ By shipper
 □ By driver

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

1000		3355	SHIP	FROM			Bill of Lading	Numb	er: WBC	L-000032361		
Street City/S	: 920 S.	ate Sales, Lindsay St Kokomo, 07486		, USA					(40	02) WBOL-000032361		
			SHIF	то			C C					
Street: City/St	: 7629 Fu tate/ZIP: 087929		ue ywood, C	:A, 91605, US	and the second	10	AL OF	L PAL	LETS I	RIVER'S: MUST BE PULLED T ER FOR THE CUSTO		
Name: Street: City/Str		NO PARTI	PALIGI	II CHARGE	DILL		UN	LOAD)			
	I Instruc Bill of La		ber: WB0	DL-00003253	1		Freight Char Prepaid ⊠	ge Terr	ns (Freigl	nt charges are prepaid unless of Collect	marked otherwise 3rd Part	77.000
Pallet c	ount:	9	FI	oorspace cou	nt:	9	☐ Master bill	of ladin	g with at	tached underlying bills of	lading.	-
						CUSTOMER	ORDER INFOR	MATIC	N			
Custon	ner Orde	r Numbe	r Load	and Stop		Packages	Weight		et/Slip le one)	Additional Shipper Inf	ormation	
			LD004	19375 , 1		540	891.00	Y	N			
								Y	N			
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								Y	N			
								Y	N			
Grand T	otal					540	891.00					
						CARRII	ER INFORMAT	ION				
Handlin	g Unit	Pack	age								LTL C	nly
Qty	Туре	Qty	Туре	Weight	(X)	Commodities re	nd packaged as to e	ditional ca	re or attent transporta	ion in handling or stowing must tion with ordinary care, See	NMFC	Class
540		540		891.00		Plastic or ru	c or rubber articles or materials, expanded group havi 157320 SUB.3					
540		540		891.00		Grand Tota	1					
leclared valu	ue of the pr		ows: "The a			ically in writing the the property is spo	ecifically		ount: \$ s: Collec	t θ Prepaid θ Custor	ner check acc	eptable θ
	Note	Liability	limitatio	n for loss o	r dama	ge in this sh	ipment may be	appli	cable. S	ee 49 USC § 14706(c)(1)	(A) and (B).	
Custome	r Signat	ure/Date										
eceived, sul	bject to indi	vidually dete	rmined rates	s or contracts tha	I have be					ry of this shipment withou	ut payment of	charges
pon in writing assifications	g between i, and rules	the carrier ar that have be	nd shipper, it en establish	f applicable, othe hed by the carrier e and federal reg	rwise to the	he rates, an	d all other lawf		ur	Weli 10-2	15-24	
							6	0			, 1	

Date: 10/25/2024

BILL OF LADING

Page 1 of 2

Selection Sele	SHIP FROM		Bill of Ladir	a Numbe	Bill of Lading Number: WBOL-000032360	0032360
ier Name: Schneider ATTENTION DRIVERS: ALL PALLETS MUST BE OF THE TRAILER FOR T Collect Collect Collect Sex.77 N N N N N N N N N N N N N N N N N N	Name: Syndicate Sales, Inc. Street S2OS Lindsay St. City/State/ZIP: Kokomo, IN, 46901, USA SID#: WSH0107443				(402) W	BOL-000032360
ATTENTION DRIVERS: ALL PALLETS MUST BE OF THE TRAILER FOR T SIDE OF THE TRAILER FOR T COllect Collect Collect Collect This charges are pre Collect Coll	SHIP TO		Carrier Nam	e: Schne	ider	
Int Charge Terms (Freight charges are pre Collect □ Sid ⊠ Side Interpretation of	Name: Shinoda Design Center, Inc. Street 601 W. Dyer Road City/StateZPP: Santa Ana, CA, 92707, USA CID#: 3265		440	ATTENT NLL PAL OF THE	ION DRIV LETS MU TRAILER	ERS: ST BE PULLED TO THE TAIL FOR THE CUSTOMER TO
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sid © Collect © Star Free Collect © Collect © Star Free Collect © Collect © N N Collect © N N N N N N N N N N N N N N N N N N	ate/					
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ight (circle one) Additional St Gircle one) Additional St GS7.77 (N N Y N N Y N N Y N N Y N N Y N N Y N N Y N N N Y N	Pallet count; S Floorspace count;		☐ Master bill	of lading v	vith attached	underlying bills of lading.
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PY N N N N N N N N N N N N N N N N N N N				>	z	Special Control of the Control of th
NEMATION PRIOR Particular Gall or additional cure or attention in handling or stow Tas to ensure safe transportation with ordinary care Gab COD Amount: \$ Fee ferms: Collect 0 Prepaid 0 The fee ferms: Solucit 1876 See 19 USC § 1476				>	z	
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PRMATION ption call or additional care or attention in handling or stow and are to ensure safe transportetion with ordinary care age COD Amount: \$ Fee terms: Collect 0 Prepaid 0 may be applicable. See 49 USC § 1470	Grand Total	20,314	1,587.77			
ption old or additional care or attention in handling or stow das to cinsure safe transportation with ordinary care 360 COD Amount: \$ Fee terms: Collect 0 Prepaid 0 may be applicable. See 49 USC § 1470		CARRIE	R INFORMATI	NO		
ption class to ensure safe transportation with ordinary case age to ensure safe transportation with ordinary case age JPLEMENT PAGE COD Amount: \$ Fee terms: Collect 0 Prepaid 0 may be applicable. See 49 USC § 1470						4-0 F
LPLEMENT PAGE COD Amount: \$ Fee ferms: Collect 0 Prepaid 0 nay be applicable. See 49 USC § 1470	Type Qty Type Weight HM (X)	Commodity Commodities requ be so marked and Section 2(e) of NN	Description liring special or add I packaged as to en: AFC item 360	tional care or sure safe tran	attention in hand	NMF
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COD Amount: \$ Fee terms: Collect 0 Prepaid 0		SEE ATTACH	IED SUPLEME	NT PAGE		
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COD Amount: \$ Fee terms: Collect 0 Prepaid 0 nay be applicable. See 49 USC § 1470	20,314 1,587.77	Grand Total				
nay be applicable. See 49 USC § 1470	Where the rate is dependent on value, shippers are required to state specifical declared value of the propenty as follows: The agreed or declared value of the stated by the shipper to be not exceeding	lly in writing the a		Amount	1	
4	Note: Liability limitation for loss or damage	in this ship	ment may be	applicable	mect e Pre	oaid θ Customer check acceptable θ
Me	Customer-Bignature(Date UUDE				3. oee 49 00	C § 14/06(c)(1)(A) and (B).
Received, subject to individually Adelermined sources	Received, subject to individuality determined cotton		le de voirie			

disself-cations, and rules that have been established by the carrier and are available to shipper. Signature

The shipper, on request, and to all applicable state and federal regulations.

Shipper Signature

Shipper Signature

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Name: Syndicate Sales, Inc. Street: 920 S. Lindsay St.			-		
City/State/ZIP: Kokomo, IN, 46901, USA SID#: WSH0107490				(4)	(402) WBOL-000032362
SHIP TO			CITIVE	ATTENTION DRIVERS	. Salv
Name: Ramirez Wholesale Flowers, Inc Street: 2575 Ploneer Avenue Ste#107 City/Stabe/ZIP: Vista. CA, 92081, USA CID#: 087995		ALL OF T	ALL PALLE OF THE TF UNLOAD	TS MU	ALL PALLEYS MONST BE, PULLED TO THE TAIL OF THE TRAILER FOR THE CUSTOMER TO UNLOAD
THIRD PARTY FREIGHT CHARGES BILL TO					
Name: Street: City/State/ZIP:					
Special Instructions: Master Bill of Lading Number: WBOL-000032531		Freight Char Prepaid ⊠	rge Tern	ns (Freigh	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid \boxtimes Collect \square
Pallet count: A Floorspace count: A		☐ Master bill	of lading	y with att	☐ Master bill of lading with attached underlying bills of lading.
	STOMER	CUSTOMER ORDER INFORMATION	SMATIO	Z	
Customer Order Number Load and Stop P.	Packages	Weight	Palle (circle	Pallet/Slip (circle one)	Additional Shipper Information
LD0049375, 5	706	699.94	>	z	
			7	z	
			>	z	
			>	z	
			>	z	
Grand Total	200	699.94			
	CARRIE	CARRIER INFORMATION	NOI		
Handling Unit Package					LTL Only
Qty Type Qty Type Weight HM C. (X) Essen	ommodities rec so marked ar	Description quiring special or add d packaged as to er IMFC item 360	ditional car	e or attentio transportatio	Commodity Description Commodity activity associal or additional care or attention in handling or stowing must Social or additional care or attention with ordinary care. See Section 2(e) of NMFC item 360
ĬŐ.	EE ATTAC	SEE ATTACHED SUPLEMENT PAGE	ENT PA	GE	
706 699.94 G i	Grand Total				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated or declared value of the property is specifically stated by the shipper to be not exceeding.	in writing the		COD Amount: \$ Fee terms: Collec	COD Amount: \$ Fee terms: Collect θ	Prepaid θ Customer check acceptable θ
bility limitation for loss or damage	in this ship		applica	ible. See	49 USC § 1470
Customer Signature Date (10)	181	f			
Received, subject to individually determined rates or contracts that have been agreed dupon in with governent necessaries and subject, applicable, otherwise to the rates, dissifications, and rules that have been subhished by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not and all other lawful for Shipper Signature	of make	delivery	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature Aug. Aug. 10-3534
		ight Counted: By shipper	9		Carrier Si
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		☐ By driver/pallets said to contain ☐ By driver/pieces	s said to	contain	Carrier acknowledges receipt of packages and required placards. Carrier certifies emurgency response information was made avialable and/or certier has the DOT emercency.