



INVOICE

BILL TO:

K&L FREIGHT MANAGEMENT LLC
3813 ILLINOIS AVE
ST CHARLES, IL 60174

INVOICE DATE: 12/06/2024**INVOICE #:** R68344**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		1101 Gallimore Dairy Rd, High Point, NC 27265 - 3707 N Commerce Dr, East Point, GA 30344			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



*** RATE CONFIRMATION ***

Page 1

Date: 12/05/2024
Order: 4141533

K & L FREIGHT MANAGEMENT | 3813 ILLINOIS AVE | ST. CHARLES, IL 60174 P 630-607-1501 | F 630-628-6023

		Carrier: ROYAL3 INC CHICAGO IL 60638	Contact: JOEY Phone: 630-485-7370 Fax: Email: joey@royal3inc.com
		Carrier Driver: Driver Number:	
Order	Miles:	321.0	Commodity: CP 320 MINI TOWELS
	Temp:		Weight: 29334.1
PU 1	BOL:	504659706	Trailer: Van (DAT)
	Piece Count :	2482	Reference:
SO 2	Name:	KAY CHEMICAL	Date: 12/05/2024 2015
	Address:	1101 GALLIMORE DAIRY RD	12/05/2024 2015
		HIGH POINT NC 27265	Drvr Ld/Unld: No driver loading or unload
	Name:	ARMADA HUB DISTRIBUTION CENTER	Date: 12/06/2024 0600
	Address:	3707 N COMMERCE DR	12/06/2024 0600
		EAST POINT GA 30344	Drvr Ld/Unld: No driver loading or unload
Payment	Carrier Freight Pay:	\$900.00	
	Total Carrier Pay:	\$900.00	

Instructions

KAY CHEMICAL - LXPPIPA: 1. DRIVERS ARE NEVER PERMITTED TO BREAK THEIR OWN SEAL ON ANY ARMADA LOAD FOR ANY REASON WITHOUT AUTHORIZATION FROM K&L

2. DRIVERS MUST ALWAYS CHECK IN WITH RECEIVING AT THE DELIVERY LOCATION FOR INSTRUCTIONS

KAY CHEMICAL - LXPPIPA: TOY LOADS ON SLIPSHEETS

KAY CHEMICAL - LXPPIPA: DRIVERS MUST SEND PICTURE OF SEAL # ATTACHED ON TRAILER. DRIVERS ARE RESPONSIBLE FOR ENSURING THEIR TRAILERS ARE SEALED. FAILURE TO SEAL TRAILER AND PROVIDE DOCUMENTATION WILL RESULT IN A FINE AND/OR CLAIM.

KAY CHEMICAL - LXPPIPA: FOOD GRADE TRAILER REQUIRED

KAY CHEMICAL - LXPPIPA: Drivers MUST always follow the instructions on the BOL and communicate any discrepancies with any verbal instructions to do otherwise. The BOL supersedes any verbal instructions provided and helps to protect the carrier against any losses resulting from temperature abuse.

KAY CHEMICAL - LXPPIPA: CARRIER MUST PROVIDE TWO LOAD LOCKS FOR REEFER LOAD OR TWO STRAPS FOR DRY LOAD AT SHIPPER

KAY CHEMICAL - LXPPIPA: RECEIPTS OF ANY KIND (LUMPER/ LATE FEE/ PALLET, ETC) MUST BE SENT WITHIN 24 HOURS OF DELIVERY OR IT WILL BE DEDUCTED FROM RATE

*****Agreement Terms***** This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA. Carrier is prohibited from and shall not re-broker, sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. All Assessorial charges must be authorized, approved and reported at the time of occurrence with qualifying receipts attached.

*****Tracking Policy***** Carrier must require its driver to accept MacroPoint tracking, which will send automatic updates, rather than submitting calls. K&L customers require updates every 2-4 hours. With MacroPoint tracking, Carrier location is provided without any hassles and is turned off immediately after load is delivered.

*****Seal Policy***** Seal information must be given to dispatcher within one hour of freight pickup or \$50 per occurrence rate reduction. Reply to carriersales@kandlfreight.com.

*****On-time Performance Policy***** Late arrival at origin or destination is subject to \$100 per occurrence rate reduction.

*****Paperwork Policy***** Signed, legible Proof of Delivery paperwork, and lumper receipts if applicable, are due ASAP and are required within 48 hours of delivery or a rate reduction will take place. Late paperwork- \$50 per occurrence, \$10 additional per day. Illegible BOL- \$25 per occurrence. Send paperwork to the email chain and CC: POD@KandLFreight.com.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with K&L Freight Management Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con K&L Freight Management Inc.
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



RATE CONFIRMATION AGREEMENT FOR K&L FREIGHT MANAGEMENT, LLC

This Rate Confirmation Agreement ("the RCA") includes all stop-off charges, fuel surcharges, loading, unloading and any additional accessorial charges. This RCA cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for the full invoice price of cargo with respect to loss, damage, injury, or delay. In no event will any Carrier limitation of liability apply to services hereunder.

K&L Freight Management, LLC. ("K&L") is an expedited freight brokerage company. The loads Carrier agrees to transport are expedited and of a time sensitive nature. Most of K&L's customers are manufacturers that depend on their shipments arriving on time to keep to production schedules or to avoid delays on their production lines. Therefore, any variance to the load-specific expectations of Carrier's performance bears additional consequences, as defined below.

ADDITIONAL TERMS

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA, and rate will be reduced by a minimum of 30% if Carrier fails to complete any shipment Terms and Conditions. Rate will be reduced if Carrier picks up or delivers the load after the confirmed and scheduled date and time. Carrier acknowledges that any failure to comply with the terms and conditions for this shipment may endanger or result in loss of future business opportunities with K&L or cancellation of K&L Broker Carrier Agreement (the "Agreement").

2. Accessorial/Waiting Time Charges

K&L will not authorize any receipt that is not from a lumpers service. After receipt has been sent to K&L by Carrier, the K&L account manager will revise the RCA with the additional charge for lumpers service. If the lumpers amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumpers amount to issue payment. For lumpers amounts \$400 and above, the fee is capped at \$40.

➡ **DETENTION WILL NOT BE APPROVED AND WILL NOT BE PAID BY K&L IF CARRIER IS LATE FOR PICK UP OR DELIVERY APPOINTMENT.**

3. Real-Time Tracking and Carrier Call-In Requirements

As part of our commitment to maintaining the highest standards of logistics transparency and operational efficiency, all Carrier drivers hauling loads under this Rate Confirmation Agreement are required to accept MacroPoint invitations. This will enable real-time load tracking through the use of location "breadcrumbs" sourced directly from the driver's mobile phone. Participation in this tracking process is mandatory for the duration of the haul. Failing to accept the MacroPoint invitation or any attempts to disable or interfere with the tracking technology may result in non-compliance fees, reduction in load assignments, or termination of partnership.

- K&L customers require updates every 2-4 hours.
- Carrier must notify K&L of arrival at, and departure from, the shipper(s) at time of the occurrence.
- Carrier must verify piece(s) and weight(s) with K&L upon loading.
- Carrier must notify K&L of arrival at, and departure from, the consignee at time of the occurrence. K&L requires that the name individual who signed off on the BOL with the date & time of signing.
- K&L also requires communication from Carrier for any reason in which Carrier will be late to a pickup or delivery.
- AT NO POINT IS CARRIER TO CALL EITHER SHIPPER OR CONSIGNEE TO CHANGE ANY APPOINTMENT TIMES. Any changes must be made directly by K&L. Carrier consents to a load compensation reduction of 30% of the rate if it fails to adhere to this requirement.

4. Food Grade Trailer Requirements

If a load that Carrier is handling is a food grade commodity, K&L has strict food grade trailer requirements that must be met. All food grade trailers must be clean of any debris on the floor and or side walls. Trailers must be entirely dry. All vents must be closed and properly sealed to prevent any water from entering the trailer. Trailer must be clear of glass (loose or embedded in the floors or walls) and metal shavings. Trailer must be odor free. Trailer must not have been previously used to deliver paints, tires, or hazardous chemicals. If a trailer arrives at a Shipper with any of these issues, K&L will not be responsible for ANY fees or costs incurred by Carrier, including, but not limited to, deadhead miles or truck order not used fees.

5. Air Transportation

Prior to handling air transportation cargo, Carrier must be accepted as an authorized agent with K&L. This will require an Authorized Representative Security Compliance Agreement contract to be signed prior to handling air cargo. All authorized agents representing K&L must have padlocks on ALL vehicles when making airport drops and recoveries.

6. Seals & Padlocks

All shipments which have a seal placed on the trailer must arrive at the delivery location with the same seal intact. If Carrier breaks the seal and does not contact K&L, then Carrier (or Carrier's insurer) may be responsible for the value of the entire shipment. If Carrier determines that it must break a seal, then Carrier must obtain authorization from the account manager with whom Carrier booked the load PRIOR to breaking the seal. It is Carrier's responsibility to ensure that the shipper affixes the seal on the trailer. Further, it is Carrier's responsibility to ensure that the consignee breaks the seal. All shipments, regardless of LTL, partial, or exclusive-use trailer, require a padlock at all times on the door as a theft-prevention device.

- Please call the K&L Control Tower at 630-607-1501 for all dispatch needs
- All delays, overages/shortages and/or damages must be reported immediately to K&L.
- Carrier is prohibited from and shall not re-broker; sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. Should Carrier breach this term, it agrees to indemnify and hold K&L harmless from any and all claims or causes of action, including payment of K&L's attorney fees.
- **All Freight Bills are to be sent to:**

**K&L Freight Management, LLC
DEPT 20-7043
PO Box 5997
Carol Stream, IL 60197-5997
Phone: 630-607-1494
POD@KandLFreight.com**

CENTURYBOL Number
4630008952STRAIGHT BILL OF LADING - SHORT FORM
DO NOT USE FOR AIR SHIPMENTS
ORIGINAL - Not NegotiablePAGE No.
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RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between 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, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997. ©

Ship From:
Ecolab Co. (US78)
1101 Gallimore Dairy Rd
High Point, NC, 27265-9752, US**SEND PREPAID FREIGHT BILL TO:**
Century Products LLC
404 Edwardia Drive
Greensboro, NC 27409**Freight Charged to be**
PREPAID
X COLLECT **Acct#:**
THIRD PARTY BILLED**Ship To:**
ARMADA SUPPLY CHAIN HUB CENTER
ARMADA-EAST POINT, GA HUB 31 498/SO
3707 N COMMERCE DR
EAST POINT, GA, 30344-5721, US

The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment.

Load ID CPUC202412052015USY2**REQ DATE** 12/06/2024**SCAC** CPUC**CARRIER PRO#:** E100683251**Customer #**
0505698217**Delivery Contact****Contact Phone #** 770-732-1556**ALT:****Sales Rep:** TOM ZOVNIC**Cust Service #** 336-292-8090**Rec Hours:** FR 06:00-21:00

Customer PO#	Sales Order	Delivery	Shipment	Trailer ID	Seal
49411062	137220404	4630008952	19295824	US10/USY1	

Special Handling:**Delivery Instructions:****DG & NMFC Freight Class Summary**

HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	250					5,093	

Packing List Data:

Qty	MC	Unit	Material	Description	Gross Weight LB	Gross Weight KG	Class	Code
250	0		50000663	TWL PPR CTR PULL MINI 12PK	5,093			
Cust. Mat. ID: 00587093								
CP 320 Mini Towels Rpldby03317-097CT,rplcs -078CP								

P.O.D. Signature _____

PRINT _____

DATE _____

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.

Ecolab Co. (US78)
1101 Gallimore Dairy Rd
High Point NC 27265-9752 US

JON LAMACHIO

CARRIER
PRINT
DATE**Total Pcs.**

250

Total LB

5,093

Total KG**Placards Offered/Acknowledged****Initial**REAR SECUREMENT
AcknowledgedD.O.T/E.R.G. ON VEHICLE
Acknowledged

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362

Print Date: 12/05/2024



Reference#

US78CPUC202412052015US
Y2"STRAIGHT BILL OF LADING - SHORT FORM
DO NOT USE FOR AIR SHIPMENTS
ORIGINAL - Not Negotiable"

Page No.

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"RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between 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, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997 @"

Ship From:

HIGH POINT CHEM ECCC
1101 GALLIMORE DAIRY RD
HIGH POINT, NC, 27265, US

SEND PREPAID FREIGHT BILL TO:

ALPHA DR
PITTSBURGH, PA, 15238-2819, US

Freight Charged to be

PREPAID

X COLLECT

THIRD PARTY BILLED

Ship To:

ARMADA SUPPLY CHAIN HUB
CENTER
3707 N COMMERCE DR, STE 100
EAST POINT, GA, 30344-5721, US

"The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment"

Load ID

CPUC202412052015U

12/05/2024

SY2

SCAC

CPUC

CARRIER PRO#:

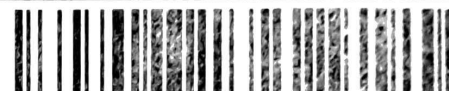
E100683251

Trailer ID

Seal

H03236

2725670



HM	Qty	Pack Type	Description	NMFC	Class	Gross Weight LB
	1800	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	23634
	432	BOX	CLEANING/SCOURING OR WASHING COMPS NOIBN	48580	70	3845
Stop Address			Placards	Qty	Gross Weight LB	Gross Weight KG
1	3707 N COMMERCE DR, STE 100 EAST POINT, GA 30344-5721			2232	27478	12464

P.O.D. Signature

PRINT

DATE

CARRIER

PRINT

DATE

"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 regulation of the Department of Transportation."

Company

HIGH POINT CHEM ECCC
1101 GALLIMORE DAIRY RD
HIGH POINT, NC, 27265, US

JAMIE BOULDIN

Total Pcs.

2232

Total LB

27478

Total KG

12464

Placards Offered/Acknowledged

Initial

REAR SECUREMENT

D.O.T./E.R.G. ON VEHICLE

Dec 5 2024 7:58PM

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362



BOL Number

4515743595

"STRAIGHT BILL OF LADING - SHORT
FORM
DO NOT USE FOR AIR SHIPMENTS
ORIGINAL - Not Negotiable"

Page No.

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Subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been published by the carrier and are effective to the shipper, on request, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment.

Subject to the terms and conditions as published in the National Motor Freight Classification ATA 1997.

Ship From: Ecolab Co. (HIGH POINT CHEM ECCC) 1101 GALLIMORE DAIRY RD HIGH POINT, NC, 27265, US	SEND PREPAID FREIGHT BILL TO: ALPHA DR PITTSBURGH, PA, 15238-2819, US	Freight Charged to be PREPAID X COLLECT THIRD PARTY BILLED
Ship To: ARMADA SUPPLY CHAIN HUB CENTER 3707 N COMMERCE DR, STE 100 EAST POINT, GA, 30344-5721, US Customer # 0505731063	<small>"The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment"</small> Load ID CPUC202412052015 USY2 SCAC CPUC Unload Point: CRM Unloading Point Pallet Count 22 CARRIER PRO#: E100683251	

Delivery Contact	Contact Phone#	ALT:			
Sales Rep: MICHAEL LANGAN	Cust Service # 800-352-5326	Rec Hours:			
Customer PO#	Sales Order	Delivery	Shipment	Trailer ID	Seal
49411038	137220213	4515743595	19295824	H03236	2725670

Special Handling:**Delivery Instructions:** APPT REQUIRED 048 HOURS PRIOR

HM	Qty	Pack Type	Description	NMFC	Class	Gross Weight LB
	1800	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	23634
	432	BOX	CLEANING/SCOURING OR WASHING COMPS NOIBN	48580	70	3845

Qty	Unit	Material	Description	Gross Weight LB	Gross Weight KG	Class	Code
336	BOX	1110271	QSR LNDRY P-S + BL 2X170X0.70Z	5376	2439	70	
Cust. Mat. ID:							
24	BOX	1110285	QSR OVEN RINSE AID 4X1GL	864	392	70	
Cust. Mat. ID:							
1200	BOX	1110551	QSR HA G&TC 4X1QT NAM W/SPYR	13945	6326	70	
Cust. Mat. ID:							
240	BOX	1114114	QSR RESTROOM CLNR 6X1QT US	3449	1565	70	

P.O.D. Signature PRINT DATE	CARRIER PRINT DATE			
<small>*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 regulation of the Department of Transportation.*</small>	Company Ecolab Co. (HIGH POINT CHEM ECCC) 1101 GALLIMORE DAIRY RD HIGH POINT NC 27265	Total Pcs. 2232	Total LB 27478.00	Total KG 12464.00
	JAMIE BOULDIN	Placards Offered/Acknowledged		Initial
		REAR SECUREMENT Acknowledged	D.O.T./E.R.G. ON VEHICLE Acknowledged	

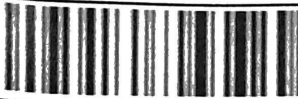
Dec 5 2024 7:58PM

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362

LAB

BOL Number

4515743595



*STRAIGHT BILL OF LADING - SHORT
FORM
DO NOT USE FOR AIR SHIPMENTS
ORIGINAL - Not Negotiable*

Page No.

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Cust Mat ID

432

BOX

1114169

KAY SOLIDSENSE SAN 4X2LB US

Cust Mat ID

3845

1744

70

P.O.D. Signature

PRINT

DATE

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classified, described, packaged, marked and labeled, and are in
proper condition for transportation according to the applicable
regulation of the Department of Transportation."

Company

Ecolab Co. (HIGH POINT CHEM
ECCC)
1101 GALLIMORE DAIRY RD
HIGH POINT NC 27265

JAMIE BOULDIN

CARRIER

PRINT

DATE

Total Pcs.

2232

Total LB

27478.00

Total KG

12464.00

Placards Offered/Achnowledged

Initial

REAR SECUREMENT

Acknowledged

D.O.T./E.R.G. ON VEHICLE

Acknowledged

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362

Dec 5 2024 7:58PM

CENTURYBOL Number
4630008952STRAIGHT BILL OF LADING - SHORT FORM
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ORIGINAL - Not NegotiablePAGE No.
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Ship From:
Ecolab Co. (US78)
1101 Gallimore Dairy Rd
High Point, NC, 27265-9752, US**SEND PREPAID FREIGHT BILL TO:**
Century Products LLC
404 Edwards Drive
Greensboro, NC 27409**Freight Charged to be**

PREPAID

COLLECT

Acct#:

THIRD PARTY BILLED

Ship To:
ARMADA SUPPLY CHAIN HUB CENTER
ARMADA-EAST POINT, GA HUB 31 498/SO
3707 N COMMERCE DR
EAST POINT, GA, 30344-5721, US

The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment

Load ID CPUC202412052015USY2**REQ DATE** 12/06/2024**SCAC** CPUC**CARRIER PRO#:**

E100683251

**Customer #**
0505698217**Delivery Contact****Contact Phone #**

770-732-1556

ALT:**Sales Rep:** TOM ZOZNIC**Cust Service #**

336-292-8090

Rec Hours: FR 06:00-21:00**Customer PO#****Sales Order****Delivery****Shipment****Trailer ID****Seal**

49411062

137220404

4630008952

19295824

US10/USY1

Special Handling:**Delivery Instructions:****DG & NMFC Freight Class Summary**

HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	250					5,093	

Packing List Data:

Qty	MC	Unit	Material	Description
250	0		50000663	TWL PPR CTR PULL MINI 12PK

Gross Weight LB	Gross Weight KG	Class	Code
5,093			

Cust. Mat. ID: 00587093

CP 320 Mini Towels

Rpldby03317-097CT,rplcs -078CP

INBOUNDPallet
32
In: Out:CHEP
In: Out:PECO
In: Out:**Cases Damaged:****Cases Returned:****Driver Signature:**

Armada HUB East Point, GA			
RECEIVING			
Date 12/6/24	Appt Time 600		
Check-In Time 532	Doc Time	Check-Out Time 646	
DC Signature R. Buckner			
Driver Signature			
Use Military Time to Avoid Any Confusion			

P.O.D. Signature**PRINT****DATE****CARRIER****PRINT****DATE**

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.

Ecolab Co. (US78)
1101 Gallimore Dairy Rd
High Point NC 27265-9752 US**Total Pcs.**

250

Total LB

5,093

Total KG**Placards Offered/Acknowledged****Initial**

JON LAMACHIO

REAR SECUREMENT
Acknowledged**D.O.T/E.R.G. ON VEHICLE**
Acknowledged

Print Date: 12/05/2024

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362



BOL Number
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Ship From: Ecolab Co. (HIGH POINT CHEM ECCC) 1101 GALLIMORE DAIRY RD HIGH POINT, NC, 27265, US	SEND PREPAID FREIGHT BILL TO: ALPHA DR PITTSBURGH, PA, 15238-2819, US	Freight Charged to be PREPAID COLLECT THIRD PARTY BILLED
Ship To: ARMADA SUPPLY CHAIN HUB CENTER 3707 N COMMERCE DR, STE 100 EAST POINT, GA, 30344-5721, US	*The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment*	
Customer # 0505731063	Load ID CPUC202412052015 USY2	12/06/2024
	SCAC CPUC	CARRIER PRO#: E100683251
	Unload Point: CRM Unloading Point	
	Pallet Count 22	

Delivery Contact	Contact Phone#	ALT:			
Sales Rep: MICHAEL LANGAN	Cust Service # 800-352-5326	Rec Hours:			
Customer PO#	Sales Order	Delivery	Shipment	Trailer ID	Seal
49411038	137220213	4515743595	19295824	H03236	2725670

Special Handling:						
Delivery Instructions: APPT REQUIRED 048 HOURS PRIOR						
HM	Qty	Pack Type	Description	NMFC	Class	Gross Weight LB
	1800	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	23634
	432	BOX	CLEANING/SCOURING OR WASHING COMPS NOIBN	48580	70	3845

Qty	Unit	Material	Description	Gross Weight LB	Gross Weight KG	Class	Code
336	BOX	1110271	QSR LNDRY P-S + BL 2X176X0.70Z	5376	2439	70	
24	BOX	1110285	QSR OVEN RINSE AID 4X1GL	864	392	70	
1200	BOX	1110351	QSR HA G&TC 4X1QT NAM W/SPYR	13945	6326	70	
240	BOX	1114114	QSR RESTROOM CLNR 6X1QT US	3448	1566	70	

Armada HUB East Point, GA

RECEIVING

12/6/24

Appt Time

Check-Out Time

DC Signature

Driver Signature

Use Military Time to Avoid Any Confusion

INBOUND

Pallet

ARMADA

CHEP

PECO

In: Out: 13945 6326

Cases Damaged: Cases Returned:

Driver Signature: 3448 1566

P.O.D. Signature	CARRIER			
PRINT	PRINT			
DATE	DATE			
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 regulation of the Department of Transportation.	Company Ecolab Co. (HIGH POINT CHEM ECCC) 1101 GALLIMORE DAIRY RD HIGH POINT NC 27265	Total Pcs. 2232	Total LB 27478.00	Total KG 12464.00
	JAMIE BOULDIN	Placards Offered/Acknowledged		Initial
		REAR SECUREMENT Acknowledged		D.O.T./E.R.G. ON VEHICLE Acknowledged