



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



Date: 12/05/2024 Order: 4141533

K & L FREIGHT MANAGEMENT   3	3813 ILLINOIS AVE   ST. C	HARLES, IL 60174	P 630-607-1501	F 630-628-6023

	Carrier:	ROYAL3 INC			Contact:	JOEY
		CHICAGO			Phone:	630-485-7370
		IL 60638			Fax:	
	Carrier Driv				Email:	joey@royal3inc.com
	Driver Num	ber:				,, <u> </u>
	Miles:	321.0			Commodity:	CP 320 MINI TOWELS
Order	Temp:				Weight:	29334.1
	BOL:	504659706			Trailer:	Van (DAT)
	Piece Coun				Reference:	· ··· (2/ ··· )
PU 1	Name:	KAY CHEMICAL			Date:	12/05/2024 2015
101	Address:	1101 GALLIMORI	E DAIRY	RD	Date.	12/05/2024 2015
		HIGH POINT	NC	27265	Drvr Ld/Unld:	No driver loading or unload
SO 2	Name:	ARMADA HUB DI	STRIBUT	TION CENTER	Date:	12/06/2024 0600
	Address:	3707 N COMMER	CE DR			12/06/2024 0600
		EAST POINT	GA	30344	Drvr Ld/Unld:	No driver loading or unload
Payment	Carrier Frei	ight Pay:		\$900.00	)	
	Total Carrie	er 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 protects the carrier against any losses resulting from temperature abuse.
KAY CHEMICAL - LXPPIPA: CARRIER MUST PROVIDED 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 <u>carriersales@kandlfreight.com</u>.

\*\*\*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: <u>POD@KandLFreight.com</u>.





All Carrier Payments are now processed through TriumphPay.com +TRIUMPH PA Please register online in order to receive payments: Get Paid Now! 1. Go to www.secure.TriumphPay.com Login to TriumphPay.com to set up 2. Register your company your default payment method. 3. Connect with K&L Freight Management Inc. 4. Add your payment information 5. Control your money! Todos los pagos del operador ahora se procesan a través de TriumphPay.com +TRIUMPH PAY Registrese en línea para recibir pagos: ¡Obtenga su pago ahora! 1. Ir a www.secure.TriumphPay.com Inicie sesión en TriumphPay.com <u>Registre su empresa</u> para configurar su método de 3. Conéctese con K&L Freight Management Inc. pago predeterminado. Agregue su información de pago 4. jControla tu dinero! 5.



## 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 lumper 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 lumper service. If the lumper amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumper amount to issue payment. For lumper 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

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000000001/r         Contact Phone #         770-732-1556         ALT:           Sales Rep: TOM ZOVNIC         Cust Service #         336-292-8000         Rec Hours: FR 06:00-21:00           Customer PO#         Sales Order         Delivery         Shipment         Trailer ID         Seal           49411062         137220404         4630008952         19295624         US10/USY1           Special Handling:         Delivery Instructions:         Delivery Instructions:         NMFC         Class         Gross Weight Gross V           DG & NMFC Freight Class Summary         Description         Instructions:         NMFC         Class         Gross Weight Gross V         LB         KG           250         O         South Material         Description         Gross Weight LB Gross Weight KG Class         Core           250         O         South Material         Description         Gross Weight LB Gross Weight KG Class         Core           250         O         South Mat. ID: 00587093         Cust. Mat. ID: 00587093         Gross Weight MG Class         Core           261         Cust. Mat. ID: 00587093         Ecolab Co: (US78)         Total LB         Total LB         Total KG           DATE         Instructional and diabeter and and abates and abates order and abates order and abates order and abates order and					SCAC CPUC		- Oraci					
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P.O.D. Signature       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 regulations of the Department of Transportation.       Ecolab Co. (US78)       Total Pcs.       Total LB       Total KG         High Point NC 27265-9752 US       High Point NC 27265-9752 US       Placards Offered/Acknowledged       Initial         JON LAMACHIO       REAR SECUREMENT       D.O.T/E.R.G. ON VEHIC         Acknowledged       Acknowledged       Acknowledged												
P.O.D. Signature       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 regulations of the Department of Transportation.       Ecolab Co. (US78)       Total Pcs.       Total LB       Total KG         High Point NC 27265-9752 US       High Point NC 27265-9752 US       Placards Offered/Acknowledged       Initial         JON LAMACHIO       REAR SECUREMENT       D.O.T/E.R.G. ON VEHIC         Acknowledged       Acknowledged       Acknowledged												
P.O.D. Signature       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 regulations of the Department of Transportation.       Ecolab Co. (US78)       Total Pcs.       Total LB       Total KG         High Point NC 27265-9752 US       High Point NC 27265-9752 US       Placards Offered/Acknowledged       Initial         JON LAMACHIO       REAR SECUREMENT       D.O.T/E.R.G. ON VEHIC         Acknowledged       Acknowledged       Acknowledged							CAPPIE					
PRINT       DATE         DATE       Total Pcs.       Total LB       Total KG         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)       Total Pcs.       Total LB       Total KG         High Point NC 27265-9752 US       Placards Offered/Acknowledged       Initial       Initial         JON LAMACHIO       REAR SECUREMENT       D.O.T/E.R.G. ON VEHIC Acknowledged       Acknowledged         Sope EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362       D.O.T/#7362	P.O.D. Sign	ature										
Control       Contreter       Control       Control												
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.       1101 Gallimore Dairy Rd       250       5,093         Placards Offered/Acknowledged       Initial         JON LAMACHIO       REAR SECUREMENT       D.O.T/E.R.G. ON VEHIC         Acknowledged       Acknowledged       Acknowledged							Tot	al Po	5	Total L	в	Total KG
proper condition for transportation       High Point NC 27265-9752 US       Placards Offered/Acknowledged       Initial         regulations of the Department of Transportation.       High Point NC 27265-9752 US       Placards Offered/Acknowledged       Initial         JON LAMACHIO       REAR SECUREMENT       D.O.T/E.R.G. ON VEHIC         Acknowledged       Acknowledged         FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362	This is to certify	that the above	e-named materials	are properly eled, and are in	Ecolab C	o. (US78) Deity Rd				5,093		
regulations of the Department of Workpark       0         JON LAMACHIO       REAR SECUREMENT       D.O.T/E.R.G. ON VEHIC         JON LAMACHIO       Acknowledged       Acknowledged         Acknowledged       Acknowledged       Acknowledged				he applicable	1101 Gallim	ore Dairy Ro 27265-9752 US			Harad/Ackr		d Ir	nitial
JON LAMACHIO REAR SECOREMENT Acknowledged Acknowledged EOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362	regulations of th	he Departmen	t of Transportation.		Figh Point NC		Placa	ras O	Tereuracki	ou ouge	1	
JON LAMACHIO REAR SECOREMENT Acknowledged Acknowledged EOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362												
JON LAWACHIO         Acknowledged         Acknowledged           Acknowledged         Acknowledged         Acknowledged								APS	ECUREMEN	NT T	D.O.T/E.R.G.	ON VEHICLE
EOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362					JON LAI	MACHIO					Acknow	ledged
FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-5300. CONSIST							424-9300 0			ALL +1 7	03-527-3887 CCN	\$7362
Print Date: 12/05/2024 POR EMERCE		5/2024	FOF	REMERGEN	CY RESPONSE CALL C	MEMIREC 1-800-	-2					

	Reference#		"STR/	AIGHT BILL	OF LADIN	IG - SHO	RT FORM	Page No.
	US78CPUC20241205201	ISUS	-	ORIGIN	= FOR AIF	R SHIPME	NTS	1/1
RECEIVED subject to individually determined rates or con been established by the carrier and are available to the sh consigned, and destined as shown below, which said carri Straight Bill of Lading as published in the National Motor F	hitects that have been agreed upon in will ipper, on request, the property described b eer agrees to carry to destination. Every ser reight Classification ATA 1997 ©*	ing between carr below, in apparei rvice to be perfo	ier and shipper, if ap nt good order except rmed hereunder shal					is that have vn) marked, Unform
Ship From:		SEND PREPAID FREIGHT BILL TO:						arged to be
HIGH POINT CHEM ECCC 1101 GALLIMORE DAIRY RD								arged to be
HIGH POINT, NC, 27265, US	ALPHA DR				×	CO	LECT	
Ship To:	PITTSBURGH, PA							RTY BILLED
ARMADA SUPPLY CHAIN HUB	*The release value of the herin subject to the terms and condu	The release value of the herin 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 subjected.						
CENTER	Load ID							12/05/2024
3707 N COMMERCE DR, STE 100 EAST POINT, GA, 30344-5721, U	S SCAC CPUC				PRO#:			E100683251
	Trailer ID	Seal						
	H03236	2725	670					
HM Qty Pack Type	Description		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			NMFC	Class	Gross Weight LB
1800 BOX	CLEANING COMPOUND, NO		)		han saidhe an to an sparts	48580	70	23634
432 BOX	CLEANING/SCOURING OR V	WASHING C	OMPS NOIBN			48580	70	3845
Stop Address	Placards			Qty	Gross	Weigl	nt LB	Gross Weight K
1 3707 N COMMERCE DR, ST POINT, GA 30344-5721	E 100 EAST			2232			7478	1246

P.O.D. Signature			CARRIER		
PRINT			PRINT		
DATE			DATE		
"This is to certify that the properly	above named materials are	Company	Total Pcs.	Total LB	Total KG
classified, described, pa and are in	ckaged, marked and labeled,		2232	27478	12464
applicable	sportation according to the	HIGH POINT CHEM ECCC 1101 GALLIMORE DAIRY RD	Placards Offered/A	Achnowledged	Initial
regulation of the Departr	ment of Transportation."	HIGH POINT, NC, 27265, US			
		JAMIE BOULDIN	REAR SECUREMENT	D.O.T./E.F	R.G. ON VEHICLE
Dec 5 2024 7:58PM	FOR EMERGENCY	RESPONSE CALL CHEMTREC 1-800-424	4-9300. OUTSIDE THE U.	S. CALL +1 703-527-3	3887 CCN#7362

4515	Number 743595 Automatic Au	Between carrier and s     Warrier and s	hipper, if applicable	DO NOT U ORIGI	BILL OF LADING - S FORM SE FOR AIR SHIPM NAL - Not Negotiable tes, classifications, and ditions of packages unk condutions of the domes	ENTS 1/2	
Ship From:				nect to all terms and			
Ecolab Co. (HIGH POINT CHEM ECCC	SEND PREPAID F	REIGHT BILL	TO:			narged to be	
1101 GALLIMORE DAIRY RD					PREPAID		
HIGH POINT, NC, 27265, US	ALPHA DR			X	COLLECT		
	PITTSBURGH, PA					RTY BILLED	
Ship To:	"The release value of the herin of subject to the terms and condition	described property is he ons as stated in the clas	reby specifically sta sification which res	stated by the shipper not to be exceeding the restricted valuation and esults in the lowest transportation charge on the date of the shipment"			
ARMADA SUPPLY CHAIN HUB CENTER	Load ID	CPUC20241	1			2/06/2024	
3707 N COMMERCE DR. STF 100		USY2				E100683251	
EAST POINT, GA, 30344-5721, US	SCAC CPUC		CARR	IER PRO#:			
Customer # 0505731063	Unload Point:	CRM Unloadin Point	g				
	Pallet Count	22					
Delivery Contact	Contact Phone#			ALT:			
Sales Rep: MICHAEL LANGAN		800-352-5326		Rec Hou	rs:		
Customer PO# Sales Orde			hipment		ailer ID	Seal	
49411038         137220213	,		9295824		3236	2725670	
	4515745		200021				
Special Handling:	UIRED 048 HOURS F						
	cription	NON			NMFC Class	Gross Weight LB	
			· · · · · · · · · · · · · · · · · · ·	and a second	10500 70	00004	
1000	ANING COMPOUND, NOIE				48580 70	23634	
432 BOX CLE	ANING/SCOURING OR WA	ASHING COMPS I	NOIBN		48580 70	3845	
	Description		G	orss Weight	Gross W LB KG	5	
Qty Unit Material 336 BOX 1110271 QSR LNDRY P-S	+ BL 2X170X0.70Z			5376	2439	to support to the other states of the	
229 DOX 1110211 CT							
Cust. Mat. ID: 24 BOX 1110285 QSR OVEN RINS	F AID 4X1GL			864	392	70	
24 BOX 1110200							
Cust. Mat. ID:	(1QT NAM W/SPYR			13945	6320	6 70	
1200 BOX	TOT NAME W/SFTR			15545	0320	5 70	
Cust, Mat. ID:				0.4.40	150		
240 BOX 1114114 QSR RESTROOM	CLNR 6X1QT US			3449	156	5 70	
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	Compar	ny	Total	Pcs.	Total LB	Total KG	
classified, described, packaged, marked and labeled, and als in proper condition for transportation according to the applicable regulation of the Department of Transportation."	Ecolab Co. (HIGH I		223	2	27478.00	12464.00	
	ECCC 1101 GALLIMOR		Placards O	ffered/Achno	owledged	Initial	
	HIGH POINT N						
	JAMIE BOU	ULDIN	PEAD SECU	DEMENT			
			REAR SECU	Acknow	1 100 B 100 ANNOUNCEMENT	R.G. ON VEHICLE Acknowledge	
Dec 5 2024 7:58PM FOR EMERGENC	Y RESPONSE CALL CHE	MTREC 1-800-424	I-9300. OUTS	IDE THE U.S.	CALL +1 703-527	-3887 CCN#7362	

		_	Cust Mat ID	BOL Number 4515743595		FO DO NOT USE FOR	F LADING - SHORT RM R AIR SHIPMENTS Ior Negobable"	<b>Page No.</b> 2 / 2
•	432	BOX		KAY SOLIDSENSE SAN 4YO F	3 US	3845	1744	70

		CARRIER			
P.O.D. Signature		PRINT			
PRINT		DATE			
TE materials are property	Company	Total Pcs.	Tota	ILB	Total KG
DATE This is to certify that the above named matenals are properly classified, described, packaged, marked and labeled, and are in classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable proper condition of the Department of Transportation.	Ecolab Co. (HIGH POINT CHEM	2232	2747	8.00	12464.00
"This is to certify that to call a contract of the applicable classified, described, packaged, mean according to the applicable classified, described, packaged, the according to the applicable proper condition for transportation according to the applicable proper condition of the Department of Transportation."	ECCC) 1101 GALLIMORE DAIRY RD	Placards Offered/Act	nnowledg	ed	Initial
	HIGH POINT NC 27265				
	JAMIE BOULDIN	REAR SECUREMENT Ackr	nowledged	D.O.T./E.R.	.G. ON VEHICLE Acknowledged
Dec 5 2024 7:58PM FOR EMERGENCY	RESPONSE CALL CHEMTREC 1-800-424	4-9300. OUTSIDE THE U.	S. CALL +	1 703-527-3	

CENTURY BOL Num 463000895	2			DO N	OT USE FOR ORIGINAL - No	La feations	1 / 1
RECEIVED subject to individually determined rates or contract been established by the carrier and are available to the shippe consigned, and destined as shown below, which said carrier as Straight Bill of Lading as published in the National Motor Freigh	grees to carry to destination.	Every service to be pe	arrier and shipp arent good orde erformed hereur	nder shall be subjec	t to all terms a	rates, classifications, conditions of package and conditions of the d	s unknown) marked, omestic Uniform
Ship From: Ecolab Co. (US78) 1101 Gallimore Dairy Rd High Point,NC,27265-9752,US	SEND PREPAID FREIC Century Products LLC 404 Edwardta Drive Greensbord, NC 27409	da inspe	CTION	- THIRD PAR	Acct#		- to ted valuation an
ARMADA-EAST POINT, GA HUB 31 498/SO		the release value of the herein descrete schererly's hereby specifically stated by the shipper not to be exceeding the restricted valuation a ubject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipme and ID_CPUC202412052015USY2 REQ_DATE 12/06/2024					
Customer #	SCAC CPUC		CARRIE	R PRO#:	E1006	83251	
0505698217 Delivery Contact	Contact Phone #	770-732-1556		LT:			
Sales Rep: TOM ZOVNIC	Cust Service #	336-292-8090	R	ec Hours: Fl			Seal
Customer PO#	Sales	Order Del	ivery	Shipment		ailer ID	Sear
49411062	13722	20404 46300	08952	19295824	US1	10/USY1	
Special Handling:							
Delivery Instructions:							
DG & NMFC Freight Class Summary				NMFC	Class	Gross Weight	Gross Weigh
HM QTY Pack Type Descrip	otion			NINTC	Ondoe	LB	KG
						5,093	
250							
Packing List Data:	Description		G	iross Weight	LB Gross	Weight KG Cla	ss Code
<b>Giv MC</b> 50000663	TWL PPR CTR PI	ULL MINI 12PK		5,093			
Cust. Mat. ID: ( CP 320 Mini Towels Rpldby03	317-097CT,rplcs -07	8CP	Date 2 Check-In	15/2		st Point, G	$\bigcirc$
	MADA.		DC Sig	/	R.D	refuse	
INDECENTE OUTER	PECO		Driver S	Signature	AU	n -	
INBOUND VAR Pallet CHEP I McCout: In: Cout: ir	n:_Out:_			*Use Military	Timé to Avo	old Any Confusion	
Cases Damaged: Cases Retur							÷.,
Driver Signature.			CARRIER				
P.O.D. Signature			PRINT				
DATE			DATE			-	-
This is to certify that the above-named materials are properly	Ecolab Co		Total	Pcs.	Total L		Total KG
classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable	1101 Gallimo	ore Dairy Rd	25		5,093		
regulations of the Department of Transportation.	High Point NC 2	21200-9102 00	Placard	s Offered/Ack	nowledge	ed In	itial
					T		
	JON LAN		A	R SECUREME		D.O.T/E.R.G. Acknow	ledged
Print Date 12/05/2024 FOR EMERGENC	Y RESPONSE CALL CH	HEMTREC 1-800-42	24-9300. OUT	ISIDE THE U.S.	CALL +1 7	03-527-3887 CCN#	7362

ECOLA		3595			DO NOT USE F ORIGINAL	FORM OR AIR SHIPMI - Not Negotiable	ENTS 1/2
RECEIVED subject to individually determin been established by the carrier and are ava consigned, and destined as shown below, w Straight Bill of Lading as published in the N	lable to the shipper, on re which said carrier agrees to	quest, the property described below, a carry to destination. Every service t	tween carrier and shippe in apparent good order o be performed hereund	er, if applicable, except as noted er shall be subje	otherwise to the rates, c (contents and condition cct to all terms and cond	itions of the domes	tic Uniform
Ship From:		SEND PREPAID FRE	EIGHT BILL TO	D:		Freight Ch	narged to be
Ecolab Co. (HIGH POINT 1101 GALLIMORE DAIRY HIGH POINT, NC, 27265,	RD	ALPHA DR PITTSBURGH, PA, 1		ADA IN		NHIRD PA	
Ship To:		"The release value of the herin deso subject to the terms and conditions	cribed property is hereby as stated in the classifica	specifically stat ation which resu	ed by the shipper not to Its in the lowest transpo		
ARMADA SUPPLY CHAIN		Load ID	CPUC2024120 USY2			1	2/06/2024
3707 N COMMERCE DR, EAST POINT, GA, 30344-		SCAC CPUC		CARRI	ER PRO#:		E100683251
Customer #		Unload Point:	CRM				
0505731063			Unloading Point				
		Pallet Count	22				
Delivery Contact		Contact Phone#			ALT:		
Sales Rep: MICH,	AEL LANGAN	Cust Service # 8	00-352-5326		Rec Hours:		
Customer PO#	Sales Order	Delivery	Shi	pment	Traile	er ID	Seal
49411038	137220213	451574359	95 192	95824	H0323	36	2725670
IM Qty Pack Type	CLEAN	IING COMPOUND, NOIBN		IBN		580 70 580 70	23634 3845
432 BOX Qty Unit Material 336 BOX 1110271 C Cust. Mat		Description BL 2X170X0770Z St Point, GA			ross Weight LE 5376	Gross W	eight Class Co 70
Cust Delter ID1 2 1200 BOX Greet The	32 Dix Time SR HA G&TC 4X1	Check-Out Time			Pallet In: 1884:5 Cases Damage Driver Signature		PECO PECO an:_Out:
P.O.D. Signature			c	ARRIER	Duver ola.	1	
PRINT			P	RINT	_		
DATE				ATE	-		
This is to certify that the above named mate assified, described, packaged, marked and roper condition for transportation according gulation of the Department of Transportatio	labeled, and are in to the applicable	Company Ecolab Co. (HIGH PC ECCC) 1101 GALLIMORE HIGH POINT NO	DINT CHEM	Total P 2232		Total LB 27478.00 ledged	Total KG 12464.00 Initial