

INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 12/13/2024 INVOICE #: B69295 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		97 Locust Road, Lewistown, PA 17044 - 501 Landsdowne Road, Fredericksburg, VA 22408			
		Freight Income	1	\$950.00	\$950.00

TOTAL	
\$950.00	

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



Load		Carrier		Truck
Arrive Order	6198562	Carrier	Brz	Equipment -
Cargo Value	\$100,000.00	Attn		Truck Number
Total Miles	230 Miles	Phone		Driver
Total Pallets	60 Pallets	Fax		Driver Phone
Total Weight	26709 lbs			
Load Mode	TL			
Load EQ Type	Van Only			
EQ Size	53 ft			
Customer Ref #	LD002773546			
PO #	3174487			
PO #	3174488			
Reference #3	LD002773546			
Shipment ID	LD002773546			
Notes 1	611410442			
Rate Details				
LineHaul	\$950.00			
Total	\$950.00			

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

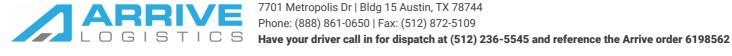
PAYMENT TERMS

· 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
First Quality Consumer Products LLC	Dec 12, 2024	Special Instructions	SN565748	Absorbent Hygiene Products 60 PALLETS	26709 lb
97 Locust Road	15:00 EST	Customer Ref #	LD002773546		
Lewistown, PA 17044	Appt. Type By Appointment Confirmed	PO # Reference #3	3174487 LD002773546		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
CVS DC# M101 (Fredericksburg)	Dec 13, 2024	Special Instructions	SN565748	Absorbent Hygiene Products 60 PALLETS	26709 lb
500 LANSDOWNE ROAD	05:00 EST	Customer Ref #	LD002773546		
Fredericksburg, VA 22408	Annt Tyne	PO #	3174487		
	Appt. Type By Appointment Confirmed	Reference #3	LD002773546		

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
CVS Dist Fredericksburg Bulk 501 Landsdowne Road Fredericksburg, VA 22408	Dec 13, 2024 08:30 EST	Customer Ref # PO # Reference #3	LD002773546 3174487 LD002773546			
5408345635	Appt. Type By Appointment Confirmed					

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments DRIVER MUST HAVE VALID & PHYSICAL US ID TO BE UNLOADED *AUTOTRACKING/DR. CONTACT REQUIRED* DRIVER MUST HAVE HOURS TO MAKE ON-TIME PICKUP & DELIVERY. ACCESSORIALS, INCLUDING DETENTION AND LUMPERS, MUST BE REQUESTED WITHIN 72 HOURS

Delivery Comments NO YARDING. SAME DRIVER MUST PICK/DELIVER ARRIVE WILL NOT PAY ANY LAYOVERS OR STORAGE FEES FOR MISSED DELIVERIES.

> 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 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 6198562

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 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		Tllr 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

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.



BILL OF LADING

	CHI	PFROM					BILL OF LADIN	G NUMBER: 611410442	01		
FQCP - Retail (US) 97 Locust Road Lewistown PA 17044	SILI	FINOW	Phone: (7	717) 247-	3907						
CVS DC M101 500 Landsdowne Rd Fredericksburg VA 224	Phone: 5	Phone: 540-898-3422			CARRIER NAM Trailer Number: Seal Number(s): PRO (9012K)						
Freight Charges Bill To											
CVS One Cvs Dr Woonsocket RI 02895 USA							Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid Collect_X_ 3rd Party Master Bill of Lading: with underlying Bill of Lading				
SPECIAL INSTRUCTIONS: PO Number: 3174488 Appointment:LD002773546 Appointment Date:12/02/2024 Appointment Time:00:00:00							NSTRUCTION S/3/	s: 24	3nd fl	1	
CUSTOMER ORDER INF	ORMATION							IP ADDITIONAL	ening et et	NEO	
CUSTOMER ORD 3174488	# PKGS 2,225 CS		VEIGH OKG(17	7483LB	PALLET/SI N	Marie Wilson - 540					
GRAND TOTAL			2,225 CS	793		7483LB	all received which they are properly which is considered and the				
HANDLING UNIT	PACKA	GE		CANTILL			COMMODITY	DESCRIPTION	LTL		
QTY TYPE	QTY	TYPE	WEIGH	IT	H.M. (X)	Commod stowing n	ities requiring special or a nust be so marked and pa with or See Section 2(e	dditional care or attention in handling or ckaged as to ensure safe transportation dinary care. e) of NMFC Item 360	NMFC.#	CLASS	
	952	cs	2185KG(4	1817LB)		Class	s 70				
	1,273	CS	5723KG(12	2617LB)	-	Class	s 110				
						-					
39	2,225		7930KG(17	7483LB)			GRAN	D TOTAL			
Where the rate is dependently writing the agreed or declared to be not exceeding	value of the p	roperty is		tated by			COD Amount: S Fee Ter Cus		Prepaid:		
								ee 49 U.S.C § 14706(
RECEIVED, Subject to indi- in writing between the carrie and rules that have been es request, and to all applicable	er and shipper. If stablished by the	applicable carrier and	e, otherwise to the d are applicable	he rates, c	lassifica	tions	The carrier shall n	ot make delivery of this shipm	ent without pa	yment of	
SHIPPER SIGNATUR This is to certify that the above re properly classified, described, parabeled, and are in proper condita according to applicable regulation	RE/DATE named materials are ackaged, marked are	nd on	Trailer L	ipper	Ď	Freight ⊠ By S	hipper river	CARRIER SIGNATUR Carrier acknowledges the receipt placards. Carrier certifies emerger made available and/or carrier has response guidebook or equivalent Property described above is receivabled.	of packages and ncy response info the US DOT eme documentation in	required ormation was ergency in the vehicle.	
	l	>	Pick Appo				024 15:00	Du	853		
Signed by shipper on 12/12/2024	4 at 16:27:11		Driver Arr	Driver Arrived: 12/12		2/12/2(2024 14:28 Signed by carrier on 12/12/2024 at		t 16:27:09		



Date: 12/12/2024

Page 2 of 2

Bill of Lading Number: 611410442 01

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33665809	10004217	795728	CVS BCPAD UL EX COV 4/27	144	CS
33665809	10009025	240487	CVS BCPAD MOD 9/20	49	cs
33665809	10005204	335475	CVS PROT UND WMN XXL 4/14	24	cs
33665809	10009024	535872	CVS BCPAD MOD 4/66	150	CS
33665809	10007989	242743	CVS BCPAD MOD EX COV 4/54	24	CS
33665809	10009149	520577	CVS WSHCLOTH SCT SFT PK 3/48	840	CS
33665809	10004103	489350	CVS PROT UND WMN LG SUP 4/18	72	cs
33665809	10008894	489372	CVS PROT UND MEN S/M SUP 4/20	40	CS
33665809	10009026	714508	CVS BCPAD UL 4/33	140	CS
33665809	10008892	489366	CVS PROT UND MEN L/X SUP 4/18	72	CS
33665809	10005121	424332	CVS BCPAD VLT LNR LNG 6/44	119	CS
33665809	10009173	489356	CVS PROT UND WMN XL 4/18	36	cs
33665809	10004221	288243	CVS BCPAD MAX EX COV 1/84	48	CS
33665809	10008323	693861	CVS UG BLTD XABS 4/30	21	CS
33665809	10004102	489330	CVS PROT UND WMN S/M SUP 4/20	80	CS
33665809	10010072	816326	CVS WSHCLOTH SCT SFT PK 3/96	112	CS
33665809	10007134	699083	CVS BCPAD MAX TH 4/48	96	cs
33665809	10007013	349651	CVS BCPAD EXHVY LNG TH 4/28	50	cs
33665809	10007133	349529	CVS BCPAD LT 6/30	63	cs
33665809	10007135	181771	CVS BCPAD MOD TH 4/66	45	CS



BILL OF LADING

FQCP - Retail (US) 97 Locust Road Phone: (717) 247-3907 Lewistown PA 17044						BILL OF LAD	NG NUMBER: 611410442	02	
CVS DC M303 501 Land	sdowne Rd		SHIP TO	Phone: 540-834-5	5635	CARRIER NA Trailer Number	Tall to the state of the state		
Fredericksburg VA 22408									
CVS		Freight (Charges	Bill To					
One Cvs Dr Woonsocket RI 02895						Prepaid	e Terms: (Prepaid unless Collect_X_	3rd Party	
USA						☐ Maste	Bill of Lading: with unde	rlying Bill o	f Lading
	L INSTRUC				SHIPI	PING INSTRUCTIO	NS:		
	er: 3174487 / ent Date :12/0	Appointment:L	D002773	546					
	ent Time :00:								
CUSTOME	R ORDER IN	FORMATION							
		ER NUMBE	3	# PKGS V	/EIGH	T PALLET/S			INFO
3174487			N	91 1 CS 466	8KG(10	291LB) N	Marie Wilson - 540	-834-5635	
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					12	13/29	Mranion	ROME OF THE PARTY	
GRAND	TOTAL					291LB) \\ RMATION	Chebra Charles Andrew Charles Charles	literapy and the	a transmission
HAN	DLING NIT	PACKA	GE			COMMODIT	Y DESCRIPTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	Commodities requiring special or stowing must be so marked and p with a See Section 2	additional care or attention in handling or eackaged as to ensure safe transportation ordinary care. (e) of NMFC Item 360	NMFC #	CLASS
		911	cs	4490KG(9898LB)		Class 110			
21		911		4668KG(10291LB)		GRAN	ID TOTAL		
Where the writing the	ed or declared	dent on value, clared value of		4668KG(10291LB) are required to state specifically stated by the specifical		COD Amount:	\$	Prepaid:	
Where the writing the "The agree to be not e	ed or declared exceeding iability Limi	dent on value, clared value of value of the p per tation for lo	roperty is	are required to state specifically stated by t	he ship	COD Amount: Fee Te Cu	\$ rms: Collect: I stomer check acceptable:	· : 🗆	(B)
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Where the writing the "The agree to be not e not	iability Limits Subject to individual the carried at have been estated to all applicable so that the above natified, described, partied, described, partie in proper conditions.	dent on value, clared value of value of the per	roperty is ed rates o applicable carrier and ral regulati	are required to state specifically stated by the specifically stated by the state of the ship on the ship of the ship on the ship of the s	ent magreed assification	COD Amount: Fee Te Cu ay be applicable. Supon ions The carrier shall reight Counted: By Shipper By Driver	stomer check acceptable: See 49 U.S.C § 14706(conot make delivery of this shipmed Carrier acknowledges the receipt of placards. Carrier certifies emergene made available and/or carrier has the response guidebook or equivalent of Property described above is received.	E/PICKUP f packages and r cy response inform the US DOT emendocumentation in	pment of DATE equired mation was rgency the vehicle.
Where the writing the "The agree to be not e not	iability Limits Subject to individual the carried at have been estated to all applicable so that the above natified, described, partied, described, partie in proper conditions.	dent on value, clared value of value of the per	roperty is ed rates o applicable carrier and ral regulati	are required to state specifically stated by the specifically stated by the state of the ship ons. I railer Loaded: By Shipper	ent magreed assification	COD Amount: Fee Te Cu ay be applicable. Supon ions The carrier shall reight Counted: By Shipper By Driver	stomer check acceptable: See 49 U.S.C § 14706(conot make delivery of this shipmed CARRIER SIGNATURE Carrier acknowledges the receipt of placards. Carrier certifies emergenemade available and/or carrier has the response guidebook or equivalent of Property described above is received noted.	E/PICKUP f packages and r cy response inform the US DOT emendocumentation in	pment of DATE equired mation was rgency the vehicle.



Date: 12/12/2024

Page 2 of 2

Bill of Lading Number: 611410442 02

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33665814	10004107	830474	CVS PROT UND WMN XL SUP 2/28	252	CS
33665814	10004106	830475	CVS PROT UND WMN LG SUP 2/32	72	cs
33665814	10004108	617720	CVS PROT UND WMN S/M SUP 1/44	51	CS
33665814		618504	CVS PROT UND WMN LG SUP 1/40	51	CS
33665814	10004109		CVS PROT UND MEN S/M SUP 2/36	160	CS
	10008895	830473	CVS UNDERPAD OGSCT 23X36 4/18	280	cs
33665814	10008002	512509		45	CS
33665814	10004110	617944	CVS PROT UND WMN XL SUP 1/38	401	



MASTER BILL OF LADING

											le: 12/12/202	
FQCP - Ret	ail (US)	S	HIP FRO	OM				BILL O	F LADIN	IG NUMBER: 61141	0442	
97 Locust R	load			Phone: (717) 247-3907								
Lewistown I	PA 17044											
CVS			SHIP TO	0		10.0		CARRIE	R NAM	E:Customer's CARR	IER	
DC M303				D)	. 540.00	4 500	_	Trailer N	lumber:	W94950		
501 Landso				Phone	: 540-83	4-563	5			18489884		
Fredericksb	ourg VA 224	808										
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	ent Time :00:											
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Lading												
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						76	0.5.1					
writing the	agreed or de	clared value of	the prop	s are required to perty as follows:				OD Amour				
to be not e	exceeding	5.77-2	roperty is	s specifically sta	ted by tr	ie snip	per	,,	Terms:		Prepaid:	J
NOTELL	labilita I Isal	per							ustomer	check acceptable:		
RECEIVED.	Subject to indiv	idually determine	ed rates o	or contracts that ha	snipmo	ent m	upon Th	ne carrier sha	See 49	U.S.C § 14706(c) delivery of this shipme	(1)(A)and(I	3).
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SHIPPER	SIGNATUR	E/DATE		Trailer Loa	aded:	Er	eight C	ounted:	CARF	RIER SIGNATURE	/PICKUE	
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according to ap	plicable regulation	s of the U.S. DOT.		☐ By Drive	r		By Drive	er	made ave	and or carrier has the	IIS DOT "HORMA	ation
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Signed by shipp	er on 12/12/2024 a	116:27:11)	Driver Arrive	d:	12/	12/2024	14:28		carrier on 12/12/2024 at 16	323	
					-	-		TO NOTE OF STREET		- CULY 41 16	27:09	



	y.		Date: 12/1: Bill of Lading Nun Description	144	CS
Delivery	Material number	Customer/Catalog number	CVS BCPAD UL EX COV 4/27	49	cs
3665809	10004217	795728	CVS BCPAD MOD 9/20	24	CS
3665809	10009025	240487	CVS BCFAD MOD 4 CVS PROT UND WMN XXL 4/14	150	CS
3665809	10005204	335475	CVS PROTOND 7.4 CVS BCPAD MOD 4/66	24	CS
3665809	10009024	535872	CVS BCPAD MOD EX COV 4/54 CVS BCPAD MOD EX COV 4/54	840	cs
3665809	10007989	242743	CVS BCFAD MOD CVS WSHCLOTH SCT SFT PK 3/48	72	cs
33665809	10009149	520577	CVS VVSHOLD IN LG SUP 4/18 CVS PROT UND WMN LG SUP 4/18	40	cs
	10004103	489350	CVS PROT UND MEN S/M SUP 4/20	140	cs
33665809	10008894	489372	CVS BCPAD UL 4/33	72	cs
33665809	10009026	714508	CVS PROT UND MEN L/X SUP 4/18	119	cs
33665809	10008892	489366	CVS F.N.S. CVS F.N.S. CVS BCPAD VLT LNR LNG 6/44	36	cs
33665809	10005121	424332	CVS PROT UND WMN XL 4/18	48	cs
33665809	10009173	489356	CVS BCPAD MAX EX COV 1/84	21	CS
33665809	10004221	288243	OVELIG BLTD XABS 4/30	80	cs
33665809	10008323	693861	CVS PROT UND WMN S/M SUP 4/20	112	cs
33665809	10004102	489330	CVS WSHCLOTH SCT SFT PK 3/96	96	cs
33665809	10010072	816326	CVS BCPAD MAX TH 4/48	50	CS
33665809	10007134	699083	CVS BCPAD EXHVY LNG TH 4/28	63	CS
33665809	10007013	349651	CVS BCPAD LT 6/30	45	cs
33665809 33665809	10007133	349529	CVS BCPAD MOD TH 4/66		



MASTER BILL OF LADING

		SHI	P FROM		TSD LT	200	T 051	DIVIO 11111DED 0444404				
FQCP - Re	etail (LIC)	Sill			T STORY	7-7	BILL OF LA	DING NUMBER: 6114104	42			
97 Locust				Phone: (717) 2	47-390	7						
	PA 17044											
CALL CONTRACTOR		C C	HIP TO		Mark Street	1000						
CVS		•	THE TO				waste or law to a second	IAME: Customer's CARRIE	н			
DC M303				Phone: 540-83	4-5635		Trailer Numb					
501 Lands	sdowne Rd							r(s): 18489884				
Fredericks	sburg VA 224	08					PRO (9012K)					
		Freight C	harnes	Bill To								
CVS		Treight	ilai goo		11 12 12			rge Terms: (Prepaid unles	s marked otherwise			
One Cvs D)r						Prepaid	Collect_X_	3rd Party			
Woonsocket RI 02895							Prepard to the standard of Lading					
USA							⊠ Mast	er Bill of Lading: With und	seriying bill of Ladii.			
SPECIAL	INSTRUCT	TIONS:	ma id		SHI	PPING	INSTRUCTI	ONS:				
			8 317448	37, Stop#2: 3174488								
3174487			.e 256) 7 50107 13 3									
	ent Date :12/0	2/2024										
Appointme	ent Time :00:0	0:00										
	and the second second second	CONTION										
CUSTOME	R ORDER INF	R NUMBER		# PKGS	WEIG	HT	PALLET		L SHIPPER INFO			
								Marie Wilson - 54	0-634-3633			
See Attac	hed Underly	ying Bills of										
Lading												
			- 0.4	00 10	EOOKG	(27775L	R	Contract to the Contract of				
GRAND	TOTAL		3,1			ORMAT		建筑成了				
HAN	DLING	PACKA	GE				COMMODI	TY DESCRIPTION	LTL ONLY			
U	NIT	ATV	TYPE	WEIGHT	н.м	Commod	nodities requiring special or additional care or attention in handling or nust be so marked and packaged as to ensure safe transportation NMFC #					
QTY	TYPE	QTY	1116	VVEIGITI		stowing	See Section					
			1.000									
						See A	ttached Unde	erlying Bills of Lading				
					_	-						
			Toller Barre				GRA	ND TOTAL				
60	A STATE OF THE REAL PROPERTY.	3,136	17431	12598KG(27775LE	3		- CITIZ	THE TOTAL				
Where the	e rate is depen	dent on value,	shippers	erty as follows:	specific	cally in	COD Amount	: \$				
"The agre	e agreed or de ed or declared	clared value of I value of the p	roperty is	s specifically stated b	y the sh	ipper	Fee T	erms: Collect:	Prepaid:			
to be not	exceeding				-),1		Cı	ustomer check acceptable	a: 🗆			
		per										
NOTE: L	iability Limi	tation for lo	ss or da	amage in this ship	ment i	may be	The carrier shall	See 49 U.S.C § 14706(enot make delivery of this shipm	c)(1)(A)and(B).			
in writing be	etween the carrie	er and snipper. If	carrier an	or contracts that have be e, otherwise to the rates, d are applicable to the s ions.		ations	The damer shan	manu dani di ji di	of Payment of			
	d to all applicable		ar regulat	Trailer Loaded	:	Freiaht	Counted:	CARRIER SIGNATUR	E/PICKUP DATE			
This is to certi	R SIGNATUR	amed materials are		By Shipper	7		Carrier acknowledges the receipt of pa		of packages and required			
properly class	ified, described, pa re in proper conditi	on for transportation	n	-			made available and/or carrier has the US DOT eme		documentation			
according to a	pplicable regulation	ns of the U.S. DOT		☐ By Driver	'	□ By Di		Property described above is received.	ed in good order, except as			
				Pick Appointmen	t:	12/12/20	24 15:00		ව ිවිසි			
	11	21-	>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			024 14:28 Signed by carrier on 12/12/2024 at 16:27:09					
	per on 12/12/2024			Dilver Allived.				Olgitod by Status, St. 12				



BILL OF LADING

		SHIP	FROM				(是世)	BILL OF LADIN	IG NUMBER: 611410442	02			
FQCP - Ret 97 Locust F Lewistown	load			Phone: (7	717) 247-	3907							
	STEP TO	SH	IP TO				S.L.	CARRIER NAM	E:Customer's CARRIER				
CVS								Trailer Number:					
DC M303 Phone: 540-834-563 501 Landsdowne Rd							-	Seal Number(s): 18489884					
Fredericksburg VA 22408							PRO (9012K)						
STANKE OF	SAND A	Freight C	narges B	III To			44			to death and and			
CVS									Terms: (Prepaid unless				
One Cvs Dr Woonsocket RI 02895								Prepaid Collect_X_ 3rd Party					
USA						Master Bill of Lading: with underlying Bill of Lading							
CDECIAL	INSTRUCT	IONS:				SHIP	PING	INSTRUCTION	IS:				
Appointme	er: 3174487 A ent Date :12/0 ent Time :00:0		00027735	46									
CUSTOME	R ORDER INF	ORMATION ER NUMBER		PKGS		VEIGH		PALLET/S	ADDITIONAL Marie Wilson - 540	SHIPPER INFO -834-5635			
3174487				911 CS	466	8KG(10	0291LE	3) N	1710110 1111011 - 040				
								-					
GRAND	TOTAL			911 CS			0291LE		989230±37774755				
NO VIEW		BAALA			CARRIE	HINFC)HIVIA I		DESCRIPTION	LTL ONLY			
HAN	DLING NIT	PACKA	GE			н.м. (x)							
QTY	TYPE	atv	QTY TYPE		WEIGHT		Commo	modifies requiring special or additional care or attention in handling of ing must be so marked and packaged as to ensure sale transportation with ordinary care. See Section 2(e) of NIMFC Item 360		NMFC # CLASS			
		911	CS	4490KG(9898LB)			Clas	s 110					
										 			
						 	-						
21	ASSETS OF S	911		4668KG(1	0291LB)			GRAND TOTAL					
"The agre to be not	ed or declared exceeding	ndent on value, clared value of d value of the p	roperty Is	s specifically s	stated by	the shi	pper	Fee Ter Cus	ms: Collect: stomer check acceptable				
in writing be	Subject to Indietween the carrie	itation for lovidually determiner and shipper. If stablished by the le state and fede	applicable carrier an	r contracts that e, otherwise to t d are applicable	have been the rates, c	agreed lassifica	d upon		See 49 U.S.C § 14706(d) not make delivery of this shipm				
	R SIGNATUI		. a. ragaiati		oaded:		Freight	Counted:	CARRIER SIGNATUR	E/PICKUP DATE			
This is to cert	ify that the above r	named materials are		-				Internal	Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was				
labeled, and a	properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.							river	placards. Carrier certifies emerge made available and/or carrier has response guidebook or equivalent Property described above is recei	the US DOT emergency to documentation in the vehicle.			
				Pick App	ointment:	1	2/12/2	2024 15:00					
	2	lr-	>					TOLII > 858					
Signed by ships	igned by shipper on 12/12/2024 at 16:27:11				Driver Arrived: 12/12/2			/2024 14:28 Signed by carrier on 12/12/2024 at 16:27:09					



Date: 12/12/2024

Page 2 of 2

Bill of Lading Number: 611410442 02

Material number	Customer/Catalog number	Description	Oty	UOM	
	830474	CVS PROT UND WMN XL SUP 2/28	252	<u>CS</u>	
			72	CS	
			51	CS	
			51	CS	
			160	CS	
			280	CS	
			45	CS	
	10004107 10004108 10004109 10008895 10008002	10004107 830474 10004106 830475 10004108 617720 10004109 618504 10008895 830473 10008002 512509	10004107 830474 CVS PROT UND WMN XL SUP 2/28 10004106 830475 CVS PROT UND WMN LG SUP 2/32 10004108 617720 CVS PROT UND WMN S/M SUP 1/44 10004109 618504 CVS PROT UND WMN LG SUP 1/40 10008895 830473 CVS PROT UND MEN S/M SUP 2/36 10008002 512509 CVS UNDERPAD OGSCT 23X36 4/18	Material number Customer/Catalog number Description 10004107 830474 CVS PROT UND WMN XL SUP 2/28 252 10004106 830475 CVS PROT UND WMN LG SUP 2/32 72 10004108 617720 CVS PROT UND WMN S/M SUP 1/44 51 10004109 618504 CVS PROT UND WMN LG SUP 1/40 51 10008895 830473 CVS PROT UND MEN S/M SUP 2/36 160 10008002 512509 CVS UNDERPAD OGSCT 23X36 4/18 280 CVS PROT UND WMN XL SUP 1/38 45	