



## INVOICE

**BILL TO:**  
SCOTLYNN USA DIVISION INC  
9597 GULF RESEARCH LANE  
FORT MYERS, FL 33912

**INVOICE DATE:** 01/21/2025  
**INVOICE #:** R73639  
**TERMS:** NET 30  
**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		101 Inteplast Boulevard, Lolita, TX 77971 - 2650 Western Ave, Knoxville, TN 37921			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

### 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**

**Scotlynn USA Division**

9597 Gulf Research Lane  
 Fort Myers, FL 33912  
 Ph: 888-263-1888  
 Fax: 239-433-3372  
 www.scotlynn.com

**Operations Contact**

Kevin Schatz  
 kschatz@scotlynn.com  
 ph: x  
 cell:  
 fax:

**Billing Contact**

9597 Gulf Research Lane  
 Fort Myers, FL 33912  
 ph: 800-263-9117 x 2541  
 fax: 239-603-8407  
 email: usa-accounting@scotlynn.com

**Carrier:** ROYAL3 INC  
 CHICAGO  
**Date:** 01/17/2025

IL 60638

**Contact:** Leo  
**Phone:** 630-485-7370  
**Fax:**

**Commodity:** Plastic Bags  
**Temp:** to

Run Continuous: N

**Trailer:** 53 Ft Van - Dry

**Stop Details**

**PU 1** **Name:** Inteplast Group  
**Address:** 101 Inteplast Boulevard  
 LOLITA TX 77971

**Arrive Between:** 01/17/2025 1600  
**And:** 01/17/2025 2000

**Contact:** Main  
**Phone:** 361-874-3000  
**Pallets: IN:** **OUT:**  
**Cases:**  
**Weight:**

**Ref:** PU S51B161

**Pcs:** 2614 **Weight:** 42147.0 **Desc:**

**Stop Details**

**SO 2** **Name:** CLARK DIS-TENNESSEE  
**Address:** 1225 Richard Petty Way  
 LEBANON TN 37090

**Arrive Between:** 01/20/2025 0600  
**And:**

**Contact:**  
**Phone:**  
**Pallets: IN:** **OUT:**  
**Cases:**  
**Weight:**

**Ref:** CG S51B028

**Pcs:** 630 **Weight:** 6722.0 **Desc:**

**Ref:** PO 6740857

**Pcs:** **Weight:**

**Desc:**

**Scotlynn USA Division**

9597 Gulf Research Lane  
 Fort Myers, FL 33912  
 Ph: 888-263-1888  
 Fax: 239-433-3372  
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Kevin Schatz  
 kschatz@scotlynn.com  
 ph: x  
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 ph: 800-263-9117 x 2541  
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**Carrier:** ROYAL3 INC  
 CHICAGO  
**Date:** 01/17/2025

IL 60638

**Contact:** Leo  
**Phone:** 630-485-7370  
**Fax:**

**Stop Details**

<b>SO</b> 3	<b>Name:</b> A&W Supply, Inc.	<b>Arrive Between:</b> 01/20/2025 1100
	<b>Address:</b> 10653 Dutchtown Rd	<b>And:</b>
	KNOXVILLE TN 37932	<b>Contact:</b> Main
		<b>Phone:</b> 865-966-1133
		<b>Pallets:</b> IN: OUT:
		<b>Cases:</b>
		<b>Weight:</b>
<b>Ref:</b> CG S51A613	<b>Pcs:</b> 752 <b>Weight:</b> 13245.0	<b>Desc:</b>
<b>Ref:</b> PO P-00006316	<b>Pcs:</b> <b>Weight:</b>	<b>Desc:</b>

**Stop Details**

<b>SO</b> 4	<b>Name:</b> Saia LTL Freight	<b>Arrive Between:</b> 01/20/2025 0800
	<b>Address:</b> 2650 Western Ave	<b>And:</b> 01/20/2025 1400
	KNOXVILLE TN 37921	<b>Contact:</b> Main
		<b>Phone:</b> 865-522-1911
		<b>Pallets:</b> IN: OUT:
		<b>Cases:</b>
		<b>Weight:</b>
<b>Ref:</b> CG S51A896	<b>Pcs:</b> 368 <b>Weight:</b> 3888.0	<b>Desc:</b>
<b>Ref:</b> CG S51B161	<b>Pcs:</b> 592 <b>Weight:</b> 10559.0	<b>Desc:</b>
<b>Ref:</b> CG S51B213	<b>Pcs:</b> 272 <b>Weight:</b> 4293.0	<b>Desc:</b>

<b>Carrier Freight Pay:</b>	<b>\$2,600.00</b>
<b>Total Carrier Pay:</b>	<b>\$2,600.00</b>

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**Comments**

Inteplast Group - \*\*\* DRIVER MUST CHECK IN AS A SCOTLYNN TRUCK \*\*\* Rate: The agreed upon rate applies to this shipment and is all inclusive. Any additional charges must be authorized by Scotlynn in writing. Payment: Carrier agrees not to contact Shipper or Consignee for payment unless otherwise specified by Scotlynn. \*\*Once loaded, driver must put seal on trailer and record seal number on BOL's and sign next to it. \*LOADS ARE BOOKED AS DOLLAR PER MILE AND NEVER BY WEIGHT OR PALLET COUNT. \*MUST CALL IN WITH SCALE WEIGHT \*\* \*\* By using pickup numbers to load freight the carrier has agreed to count all product loaded and accepts responsibility for any shortages or damages. \*\*If driver is not allowed on the dock, BOLS must be marked "Shipper's Load and Count" \*\*Must call Scotlynn with seal # as soon as it is put on the trailer. \*\*If a load arrives at receiver with no seal then carrier will be liable for claim \*\*The delivery appts must be met. Failure to notify Scotlynn of late delivery at least 24 hours in advance could result in consequences. \*\*Scotlynn must be notified of any breakdowns or problems that could delay on time delivery at the time they happen. TRAILER MUST:\*\*Must use at least 3 load locks\*\*Must be 53 Foot 102 wide trailer \*\*Have an operational air chute at least 43' in length\*\*Be in optimum condition with no holes in the walls, ceilings or floors\*\*Be clean, free of debris and odor. Drain holes plugged during winter. IT IS THE DRIVERS RESPONSIBILITY TO: \*\*To request product's pulp temp samples during the loading process. \*\*To ensure case count loaded matches BOL count. \*\*To inspect the product for damaged cases/pallets during loading. \*\*To check his reefer unit every 6 hrs. \*\*Detention is paid after four hours at fifty dollars per hour with a maximum of two hundred and fifty per day. In and Out times must be noted on the BOL. \*\* One hundred fifty for truck order not use \*\*Redelivery on rejections is paid at the same dollar per miles as loaded miles on the load plus seventy-five dollar extra drop fee. \*\*To maintain the cold chain upon delivery by not opening trailers doors until actual unloading. Delivery: Carrier will notify Scotlynn of all delays while in transit and/or prior to delivery including but not limited to mechanical failures, weather delays, traffic delays or any other event that would delays the shipment. Carrier will have provided Scotlynn with verbal confirmation of delivery within 2 hours of delivery. Carrier will fax Scotlynn a hard copy of the POD within 24 hours of delivery. Terms and Conditions: This shipment is governed any written agreement between the parties made a part of this rate confirmation. Driver Responsibility: Driver will count pieces for loading and unloading & properly secure load. Driver will be accessible via cell phone or by other means of communication while in transit or in possession of cargo. POD MUST BE PROVIDED WITHIN 24 HOURS OF DELIVERY.\*



INTEPLAST-IBS c/o SAIA-DIVERT-LTL=KNX  
2650 WESTERN AVENUE  
KNOXVILLE, TN 37921  
PH: 865 5221911 CP: Bryan Moody  
LIVINGSTON, NJ 07039

INTEPLAST-IBS DIVERSION VIA LTL  
3RD Party PPD Bill To Acct#: 1061471  
9 PEACH TREE HILL ROAD

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading  
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in it or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or water bill of lading, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the Uniform Freight Classification and the applicable motor carrier classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. S51B161 -3A

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O# PREPAID	SHIP DATE 1/17/25
CARRIER NAME		TRAILER NUMBER	Pro#/Waybill#
SCOTLYNN USA DIVISION INC		03258	1066150
SOLD TO:		CONSIGNEE TO:	SEAL#: 50048578
IBS SOLUTIONS CORPORATION		OWENS & MINOR - CHARLOTTE - # 20	
29 COLUMBIA TPK.		202 COMMERCE BLVD	
SUITE 301		KINGS MOUNTAIN, NC 28086	
FLORHAM PARK, NJ 07932		TEL: (x ) x -	
TEL: (973) 567-0621			
SHIPPING INSTRUCTIONS:			
FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DIVER MUST MAKE/FOLLOW DELIVERY APPT , UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			

CUSTOMER	OUR	NO.	NET
P/O #	ORDER#	PACKAGE	WEIGHT
56707	S51B213	272.00	4,293.59
			5.00 Plastic Bags

Instructions of B/L:  
MAKE APPT. THRU OPENDOCK.COM

\*\*\*\*\*  
\* PRO# 120494194800 \*\*\*\*\*  
\* SAIA-DIVER \*\*\*\*\*  
\*\*\*\*\*

9 421 882731

112235

Ship to Gross Weight: 4675.15 Pallet: 5.00 Total Cases (CS): 272.00  
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit  
CSC->#800-8963222;IBSOSD@INTEPLAST.COM/ SL&C->PLANT:1#361-8743315:KITZ  
Total Truck Gross weight-42149.33 LBS ( 19118.93 KGS)

THIS LOAD MUST BE PROTECTED FROM SMUCK DAMAGE. ABSOLUTE NO UNLOADS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE	CONSIGNOR Shipped in accordance with the conditions of the bill of lading. The shipper is responsible for the accuracy of the information provided and for the payment of freight and other charges. The carrier's liability is limited by the terms of the bill of lading. The shipper's liability is limited by the terms of the bill of lading.	SHIPPER KAG	CARRIER OR AGENT KAG	CONSIGNEE JAG
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INTEPLAST-IBS DIVERSION VIA LTL  
3RD Party PPD Bill To Acct#: 1061471  
9 PEACH TREE HILL ROAD  
LIVINGSTON, NJ 07039

LIVINGSTON, NJ 07039

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

[illegible]

-3B

B/I No. S51B161

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	PIOW PREPAID	SHIP DATE 1/17/25
CARRIER NAME SCOTLYNN USA DIVISION INC		TRAILER NUMBER 03258	Pro#/Waybill# 1066150
SO TO:		SEAL#: 50048578	
FOSTER CAVINESS COMPANY INC		FOSTER CAVINESS COMPANY INC	
PO BOX 35075			
GREENSBORO, NC 27425			
TEL: (336) 662-0571		TEL: (336) 662-0571	

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER	OUR	NO.	NFT
P/O #	ORDER#	PACKAGE	WEIGHT
			PALLET DESCRIPTION
00434453	551A896	368.00	3,888.79 6.00 Plastic Bags

\* PRO# 120494194901 \*  
\*\*\*\*\* SAIA-DIVE \*\*\*\*\*

Ship to Gross Weight: 4234.38, Pallet: 6.00 Total Cases (CS): 368.00  
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @delivery@tn-transit  
CSC->#00-8963222;TBSOS@INTEPLAST.COM/ SL&C->PIANT:TW361-8743315;K1Z  
Total Truck Gross Weight=42149.33 LBS ( 19118.93 KGS)

<p>THIS C.O.D. MUST BE PROTECTED FROM EXPOSURE TO SUNLIGHT OR EXCESSIVE HEAT. IF IT IS USED, FAILURE BY CONSIGNEE TO PROTECT IT FROM EXPOSURE TO SUNLIGHT OR EXCESSIVE HEAT COULD RESULT IN DAMAGE TO THE PROPERTY. THE EXPRESS CARRIER ASSUMES NO LIABILITY FOR DAMAGE TO THE PROPERTY IF THE PROPERTY IS NOT PROTECTED FROM EXPOSURE TO SUNLIGHT OR EXCESSIVE HEAT.</p>	<p><b>CONSIGNEE</b></p> <p>Driver will be held responsible for delivering the goods in the condition in which they were received. Driver with a Live Load is responsible for the final count on the trailer.</p>	<p><b>CARRIER OR AGENT</b></p> <p>Driver will be held responsible for delivering the goods in the condition in which they were received. Driver with a Live Load is responsible for the final count on the trailer.</p>	<p><b>SHIPPER</b></p> <p>Subject to Section of Conditions of Carriage, the Shipper agrees to deliver to the Carrier, for delivery to the Consignee, the goods described in the Bill of Lading, in the condition in which they were received by the Shipper, and to indemnify the Carrier for any loss or damage to the goods or for any liability incurred by the Carrier in connection with the carriage of the goods.</p>	<p><b>Per</b></p>
<p>NO PART OF THIS C.O.D. IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p>	<p>NO PART OF THIS C.O.D. IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p>	<p>NO PART OF THIS C.O.D. IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p>	<p>NO PART OF THIS C.O.D. IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p>	<p>NO PART OF THIS C.O.D. IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p>



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

B/L No. S51B161 - 2

SHIPPING INSTRUCTIONS:  
FREIGHT CLASS-55 NMFC#156830-8. CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

Instructions of B/L:  
REC'V'G PHONE #: 865-218-7928 REC'V'G HOURS: \_9-3 MUST MAKE APPT  
PRESET APPT S NO DANCE FLOOR TRAILERS

PRESET APPT  
S NO DANCE FLOOR TRAILERS

SHIPPER LOAD: 12  
DRIVER COUNT: 1  
DATE: 11/7  
TIME: 2235

Ship to Gross Weight: 14422.17 Pallet: 12.00 Total Cases (CS): 752.00  
Contact INTPLAST@INTEGRATED-Disposition and Incidents @Delivery/In-Transit  
CSC=#800-8963222;IBSOS@INTEGRATED-Disposition and Incidents @Delivery/In-Transit  
Total Truck Gross Weight=42149.33 LBS ( 19118.93 KGS)

<p>THIS CARRIER MUST BE PROTECTED FROM EXCESSIVE DAMAGE. ABSOLUTELY NO CHANGES ARE TO BE MADE TO THIS CONTRACT. ANY CHANGES MUST BE MADE BY THE SHIPPER.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>Subject to delivery of Conditions of Carriage, if this shipment is to be delivered to the consignee, the shipper agrees to the following statement:</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>No part of this shipment is to be diverted from the consignee without the express authority of the shipper.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>The shipper agrees to indemnify the carrier and its agents and employees from and against all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, which may be incurred by the carrier or its agents or employees in connection with the shipment without payment of freight and all other land charges.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>The shipper agrees to indemnify the carrier and its agents and employees from and against all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, which may be incurred by the carrier or its agents or employees in connection with the shipment without payment of freight and all other land charges.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>The shipper agrees to indemnify the carrier and its agents and employees from and against all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, which may be incurred by the carrier or its agents or employees in connection with the shipment without payment of freight and all other land charges.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>The shipper agrees to indemnify the carrier and its agents and employees from and against all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, which may be incurred by the carrier or its agents or employees in connection with the shipment without payment of freight and all other land charges.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>The shipper agrees to indemnify the carrier and its agents and employees from and against all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, which may be incurred by the carrier or its agents or employees in connection with the shipment without payment of freight and all other land charges.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>
<p>The shipper agrees to indemnify the carrier and its agents and employees from and against all claims, damages, losses, expenses, and costs, including reasonable attorneys' fees, which may be incurred by the carrier or its agents or employees in connection with the shipment without payment of freight and all other land charges.</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p>	<p>CONSIGNEE</p>



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

B/L No. S51B161 - 2

SHIPPING INSTRUCTIONS:  
FREIGHT CLASS-55 NMFC#156830-8. CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

Instructions of B/L:  
REC'V'G PHONE #: 865-218-7928 REC'V'G HOURS: \_9-3 MUST MAKE APPT  
PRESET APPT S NO DANCE FLOOR TRAILERS

PRESET APPT

SHIPPER LOAD: 12  
DRIVER COUNT: 1  
DATE: 11/7  
TIME: 2235

Ship to Gross Weight: 14422.17 Pallet: 12.00 Total Cases (CS): 752.00  
Contact INTPLAST@INTEGRATED-Disposition and Incidents @Delivery/In-Transit  
CSC=#800-8963222;IBSOS@INTEGRATED-Disposition and Incidents @Delivery/In-Transit  
Total Truck Gross Weight=42149.33 LBS ( 19118.93 KGS)

<p>THIS CARRIER MUST BE PROTECTED FROM EXCESSIVE DAMAGE. ABSOLUTELY NO CHARGES FOR REJECTION BY CONSIGNEE.</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS PERMISSION OF THE SHIPPER.</p> <p>Note: When the shipper's signature is required to state specifically in writing the agreed or desired value of the property is hereby declared, the carrier's liability shall be limited to the actual value so stated by the shipper to be not exceeding</p>	<p>CONSIGNEE</p> <p>Subject to Section of Conditions of Carriage and Bill of Lading, if this shipment is received in good order and condition, the consignee hereby agrees the following statement:</p> <p>_____</p> <p>Per _____</p>	<p>SHIPPER</p> <p>_____</p> <p>Per _____</p>	<p>CARRIER OR AGENT</p> <p>Driver was not responsible for delivering the right product to the right consignee. Failure to do so will result in additional charges.</p> <p>_____</p> <p>Per _____</p>	<p>CONSIGNEE</p> <p>_____</p> <p>Per _____</p>
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INTEPLAST-IBS c/o SAIA-DIVERT-LTL=KNX  
2650 WESTERN AVENUE  
KNOXVILLE, TN 37921  
PH: 865 5221911 CP: Bryan Moody  
LIVINGSTON, NJ 07039

INTEPLAST-IBS DIVERSION VIA LTL  
3RD Party PPD Bill To Acct#: 1061471  
9 PEACH TREE HILL ROAD

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading  
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in it or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or water bill of lading, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the Uniform Freight Classification and the applicable motor carrier classification or tariff, including those on the back hereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. S51B161 -3A

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O# PREPAID	SHIP DATE 1/17/25
CARRIER NAME		TRAILER NUMBER	Pro#/Waybill#
SCOTLYNN USA DIVISION INC		03258	1066150
SOLD TO:		CONSIGNEE TO:	SEAL#: 50048578
IBS SOLUTIONS CORPORATION		OWENS & MINOR - CHARLOTTE - # 20	
29 COLUMBIA TPK.		202 COMMERCE BLVD	
SUITE 301		KINGS MOUNTAIN, NC 28086	
FLORHAM PARK, NJ 07932		TEL: (x ) x -	
TEL: (973) 567-0621			
SHIPPING INSTRUCTIONS:			
FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DIVER MUST MAKE/FOLLOW DELIVERY APPT , UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			

CUSTOMER	OUR	NO.	NET
P/O #	ORDER#	PACKAGE	WEIGHT
56707	S51B213	272.00	4,293.59
			5.00 Plastic Bags

Instructions of B/L:  
MAKE APPT. THRU OPENDOCK.COM

\*\*\*\*\*  
\* PRO# 120494194800 \*\*\*\*\*  
\* SAIA-DIVER \*\*\*\*\*  
\*\*\*\*\*

9 421 882731

112235

Ship to Gross Weight: 4675.15 Pallet: 5.00 Total Cases (CS): 272.00  
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit  
CSC->#800-8963222;IBSOSD@INTEPLAST.COM/ SL&C->PLANT:1#361-8743315:KITZ  
Total Truck Gross weight-42149.33 LBS ( 19118.93 KGS)

THIS LOAD MUST BE PROTECTED FROM SMUDGE DAMAGE. ABSOLUTE NO OILS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE	CONSIGNOR Shipped in accordance with the conditions of the bill of lading and the conditions of the bill of lading to be delivered to the consignee. The consignee agrees to indemnify the consignor for any loss or damage to the property of the consignor resulting from the shipment of this property. The carrier's liability is limited to the value of the property at the time of shipment. The carrier's liability is limited to the value of the property at the time of shipment. The carrier's liability is limited to the value of the property at the time of shipment.	SHIPPER KAG	CARRIER OR AGENT KAG	CONSIGNEE JAN
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INTEPLAST-IBS c/o SAIA-DIVERT-LTL=KNX  
2650 WESTERN AVENUE  
KNOXVILLE, TN 37921  
PH: 865 5221911 CP: Bryan Moody

INTEPLAST-IBS DIVERSION VIA LTL  
3RD Party PPD Bill To Acct#: 1061471  
9 PEACH TREE HILL ROAD  
LIVINGSTON, NJ 07039

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to the conditions and liabilities of the Uniform Domestic Freight Bill of Lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his assigns.

B/L No. S51B161 -3C

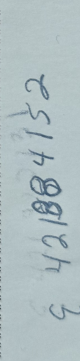
CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O# PREPAID	SHIP DATE 1/17/25
CARRIER NAME SCOTLYNN USA DIVISION INC	TRAILER NUMBER 1066150	Pro#/Waybill# 1066150	
SOLD TO: IES SOLUTIONS CORPORATION	CONSIGNEE TO: SOUTHEASTERN PAPER GROUP INC	SEAL#: 50048578940	
29 COLUMBIA TPK. SUITE 301 FLORHAM PARK, NJ 07932	6201 CORPORATE PARK DRIVE BROWNS SUMMIT, NC 27214		
TEL: (973) 567-0621	TEL: (336) 375-8002		

SHIPPING INSTRUCTIONS:  
FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
S11Y47	S51B161	592.00	10,559.27	10.00 Plastic Bags

Instructions of B/L:  
MUST CALL 48 HRS IN ADVANCE FOR DEL APPT NIKKI.WILLIAMS@SEPAPEGROUP.COM  
SORT & SEGREGATE TRUCK MUST HAVE SEAL/PADLOCK AT DELIVERY  
LATE/NO SHOW WILL INCUR \$200 CHARGE

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\* PRO# 120494195002  
\* SAIA-DIVER  
\*  
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Ship to Gross Weight: 11497.65, Pallet: 10.00 Total Cases (CS): 592.00  
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit  
CSC->#800-8963222;IBSOSD@INTEPLAST.COM/ SL&C->PLANT:#361-8743315:KIZ  
Total Truck Gross weight=42149.33 LBS ( 19118.93 KGS)

<p>THIS LOAD MUST BE PROTECTED FROM SHOCK DAMAGE. ABSOLUTELY NO CHAINS MAY BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p> <p>Note: When the rate is based on weight, the shipper is required to state specifically in writing the agreed-upon weight of the property in the bill of lading. If the actual weight of the property exceeds the weight specifically stated by the shipper, the shipper shall be liable for the excess weight.</p>	<p>SHIPPER</p> <p>Per: <i>[Signature]</i></p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee. Failure to do so could result in the carrier being held liable for the loss of the product. Driver will be held responsible for the final count on the trailer.</p> <p>Per: <i>[Signature]</i></p>	<p>CONSIGNEE</p> <p>Per: <i>[Signature]</i></p>
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

[illegible]

S51B161 - 1

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/OW PREPAID	SHIP DATE 1/17/25
CARRIER NAME SCOTTLINN USA DIVISION INC		TRAILER NUMBER 03258	Pro#/Waybill# 1066150
SOLD TO: CLARK ASSOC INC/DBA CLARK FOODSERVI		CONSIGNEE TO: CLARK DIS-TENNESSEE 874-DC	SEAL#: 50048578
2205 OLD PHILADELPHIA PIKE LANCASTER, PA 17602		1225 RICHARD PETTY WAY LEBANON, TN 37090	
TEL: (717) 392-7550		TEL: (111) 111-1	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			
CUSTOMER P/O #	OUR ORDER#	NET WEIGHT	PALET DESCRIPTION

Instructions of B/L:  
PRESET APT EMIAL:874-RECEIVING@WEBSTAURANTSTORE.COM  
PHONE: (615) 663-6969

SHIPPER LOAD: 11  
DRIVER COUNT: 1  
DATE: 11/22/35  
TIME: 2235

Ship to Gross Weight: 7319.99,Pallet: 11.00 Total Cases (CS): 630.00  
Contact INTEPLAST-CS for OS&D-Disposition and Incidents @Delivery/In-Transit  
CSG=#800-8963222;IBS0D@INTEPLAST.COM/ SL&C=PLANT-T#361-8743315;KIZ  
Total Truck Gross weight=42149.33 LBS ( 19118.93 KGS)

<p><b>THIS LOAD MUST BE PROTECTED FROM SMOKE OR RAIN. IF NOT PROTECTED, NO CLAIMS ARE TO BE USED. FAILURE TO PROTECT COULD RESULT IN REJECTION BY CONSIGNEE</b></p> <p><b>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER</b></p> <p><small>Note: When the rate is dependent on value, shippers are required to declare the value of the property. If the value of the property is not stated, the agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding</small></p>	<p><b>CONSIGNOR</b></p> <p>Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without signature on the consignor, the consignor hereby warrants that the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p><b>SHIPPER</b></p> <p><i>ch</i></p>	<p><b>CARRIER OR AGENT</b></p> <p>Driver will be held responsible for delivering the right product to the right consignee, failure to do so could result in the driver being charged one charge. Driver will be held responsible for the final count on the trailer.</p> <p><i>KAG</i></p>	<p><b>CONSIGNEE</b></p> <p>Per <i>[Signature]</i></p>
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