



INVOICE

BILL TO:
WERNER ENTERPRISES INC
14507 FRONTIER ROAD
OMAHA, NE 68138

INVOICE DATE: 02/04/2025
INVOICE #: B75532
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		3070 AR-10, Booneville, AR 72927, USA - 4000 142nd Ave E, Sumner, WA 98390, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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

Sent at: 01/29/2025 08:38 CST



For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, Alisha Pelham

Email: Alisha.Pelham@werner.com

Phone: +19725811523

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

Power Only: ph +1 (402) 894-3891

Carrier Rate Confirmation

Route # 2001124681

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2124 Miles

of Stops: 2

Origin

Booneville, AR 72927

Destination

Sumner, WA 98390-9657

Date: 1/30/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC

DOT#: 3119062

SCAC#:

Contact: Connor

Phone:

Email: shawn@rtbrz.com

Total Rate: \$4,400.00 USD

Notes: *TRACKING REQUIRED ON ALL LOADS. DRIVER IS REQUIRED TO ACCEPT MACROPOINT OR TRACK VIA ELD IF CONNECTED. DRIVER MUST TRACK FROM DISPATCH TO DELIVERY. DRIVER/CARRIER WILL BE SUBJECT TO FINES IF TRACKING IS NOT ACCEPTED/COMPLETE.*

DRIVER MUST FOLLOW ROCKLINE SEAL PROCEDURE. DRIVER MUST ENSURE TRAILER IS SEALED UPON DEPARTURE OF SHIPPER. DRIVER MUST ENSURE CONSIGNEE SIGNS "SEAL INTACT" ON BOL/POD.

*DRY VAN ONLY.

*TRACKING DATA AND POD W/ IN & OUT TIMES REQUIRED FOR DETENTION.

*DRIVER MUST SUBMIT DETENTION REQUESTS WITHIN 24 HOURS.

*DRIVER MUST SUBMIT LUMPER REIMBURSEMENT WITHIN 24 HOURS.

DRY VAN ONLY!

NO REEFERS EVER!

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +19725811523 for instructions.

Stop 1 - Pick Up

Rockline Industries Inc.
3070 E Ar 10,
Booneville, AR 72927

Special Reqs:

Date/Time: 1/30/2025 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Pick Up Instructions: 898526843

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
55	Cases	4290		No	10/64/640 MTT MDP CLB FF KIRKL	0 L x 0 W x 0 H ft	No	No					41,613 lb

Additional Details | Load On: Pallet

Total HU: 55

Total Pcs: 4290

Total Cndty: 1

Total Wgt: 41613 lb

Stop 2 - Delivery

COSTCO DEPOT 171
4000 142nd Ave E,
Building B,
Sumner, WA 98390-9657

Special Reqs:

Date/Time: 2/3/2025 07:30
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Delivery Instructions:

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
55	Cases	4290		No	10/64/640 MTT MDP CLB FF KIRKL	0 L x 0 W x 0 H ft	No	No					41,613 lb
Additional Details Load On: Pallet													
Total HU: 55				Total Pcs: 4290			Total Cmdty: 1			Total Wgt: 41613 lb			

Carrier Cost Date: 01/29/2025 08:38 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
On Time Delivery	USD	\$150.00	1	\$150.00
Flat Rate	USD	\$4,100.00	1	\$4,100.00
Tracking Incentive	USD	\$150.00	1	\$150.00
Total Cost				\$4,400.00

Carrier Rate Confirmation Terms & Conditions

These Rate Confirmation Terms & Conditions ("Rate Confirmation") supersede any other rate agreement currently in place between Werner Enterprises, Inc. ("Werner") and the contracted carrier ("Carrier").

Any additional charges, including detention, require a new rate confirmation for payment.

Rate Subject to change based on date of shipment

****Brokerage Special Instructions:**

Brokerage Load Detention/Layover Instructions: Carrier must notify LogisticsDetention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 3 hours. Detention Paid @ a max of 8 hrs. Layover will be paid after the max detention hours have been reached.

TRACKING: All loads MUST be tracked via the provided tracking vendors. Carrier must accept tracking via ELD or cell app tracking. Fines may incur due to non-compliance with tracking requests.

CARRIER COMMUNICATION REQUIREMENTS: Carrier must contact Werner to confirm load by referencing the Werner Route # for the following: 1) To obtain load information and special instructions; 2) Report arrival and departure times at each location listed above if the truck is not tracking; 3) Unauthorized delayed service, failure to communicate delays, and missed appointments can result in penalties. Such penalties will be deducted from the original agreed rate above; 4) Report any overages, shortages, or damages discovered on this shipment; 5) Detention notification, and; 6) Daily check calls are required daily before 10:00 AM if the load is not tracking. *Non-communication penalties may be applied for any load on which the Carrier is not communicating to meet customer expectations.

****Intermodal Special Instructions:**

Intermodal Detention Instructions: Carrier must notify Detention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished.

Intermodal/Drayage – Bill of Lading: After pickup, shipper paperwork must be sent to DrayBOL@werner.com or fax 855-616-7079. Send event times to ensure prompt waybill.

****PowerLink Special Instructions:**

PowerLink Detention Instructions: Carrier must provide notification to Carrier representative 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 2 hours. Detention paid at a max of 6 hrs.

****All Division Instructions:**

LUMPERS: Advance fees will apply to all advances provided by Werner. Lumper advances will incur a convenience fee per advance. Lumper fees must be reported immediately, and **receipts must be turned in within 48 hours** to receive an updated rate confirmation with lumper included. ALL loads that include a lumper fee must have an updated rate confirmation to include the lumper fee and lumper fee must be included on the Carrier invoice when billing. When Werner pays a lumper fee, the receipt will be confirmed and only a deduction of the convenience fee will apply. ANY Carrier-paid lumper charges will not be reimbursed without a receipt. Failure to report and/or submit a lumper receipt for any load will result in the lumper charge either not being compensated or the advance being deducted from Carrier's settlement.

FUEL AND OTHER ADVANCES: Advance fees will apply to all advances provided by Werner. Fuel advances require the completion of a Carrier Advance Authorization Form to qualify for fuel advances and are limited in amount. The amount of the advance, plus the fee, will be deducted from Carrier's final settlement. ****Please note that maximum fuel advances are only available between the hours of 08:00- 8:00 pm EST. Any advance requested after-hours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to after-hours requests. ****

QUICKPAY OPTION ONLY: For QuickPay, please email the completed paperwork to carrierimaging@werner.com.

STANDARD PAYMENT (NET 30): Do not send invoices by regular mail. Please submit invoices to carrierimaging@werner.com. To process payment without delay please reference the **Werner Route #** on the invoice and include a copy of the agreed-upon rate confirmation (must consist of all accessorial charges), a legible copy of the Signed Bill of Lading/Proof of Delivery and any receipts for accessorial charges incurred. Werner's standard payment terms are thirty (30) days from receipt of all required documents.

PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS: Overages, shortages, and any discrepancies must be communicated with a live person at Werner before physically leaving the location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer, which will be deducted from current, accrued, or future freight invoices from Carrier. Delayed service by Carrier (both negligent and/or unauthorized) can result in a reduction of freight charges owed to Carrier due to a decline in the market value of the product. Figures will be based on current USDA prices at the time of delivery and the buyer's ability to sell the product. If the product is late or damaged and Carrier wishes to have the product placed on its behalf at a new consignee, the net return to Carrier will be based on a price-after-sale basis. Signing for the poor-conditioned product can result in a full claim to Carrier.

SEALS: When the shipper requires trailer seals, the seal **MUST** be applied with the seal number noted on the Bill of Lading before departure from the shipper. Seals **MUST NOT** be broken without written approval from Werner. **FAILURE TO DELIVER TO THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.**

CARB/TRU COMPLIANCE: Carrier must be California Air Resource Board ("CARB") compliant when traveling to, from, or through California. Carrier or its agent certifies that any TRU equipment furnished will comply with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner and all other parties from any loss, damage, fine, or penalty resulting from Carrier's failure to comply with any CARB regulations or requirements, including but not limited to, TRU regulations.

TERMS & CONDITIONS: Please return signed rate confirmation to carrierimaging@werner.com. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Werner. The Carrier is prohibited from subcontracting (double brokering) freight to any other Carrier. In the event Carrier double or re-brokers any shipment, Werner reserves the right to pay the delivering carrier and Carrier waives any right to receive payment for such shipment. Additionally, Carrier shall remain primarily liable as provided herein. Transferring a load to the rail or consolidating with any other freight, unless approved by Werner, could result in a reduction of linehaul or complete payment. The Carrier agrees to full and exclusive use of the trailer for any truckload. This confirmation assumes the Carrier agrees to accept full responsibility for all load specifics including, but not limited to, the rate, pick-up/delivery specifics, appointments, commodity specifications, shipment requirements, and the immediate communication of any/all accessorial charges incurred. Should there be any deviations from the above statement, the Carrier is required to notify Werner immediately of any changes. Any shipment tender is for the exclusive use of the trailer up to 80,000 pounds gross weight for the duration of the shipment.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates, and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as outlined in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates that would result in the Carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier agrees it will follow all DOT Hiring and Safety regulations.

This Rate Confirmation must be accepted by Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, Carrier's act of picking up the load as described on the Rate confirmation will be deemed acceptance of these load and these terms.

Unless Werner and Carrier have entered into a written agreement signed by both parties, all services under this Rate Confirmation shall be governed by Werner's Standard Terms & Conditions for Brokered Carriers which is available at Werner.com.

Carrier Representative	Date	Carrier Load Number
------------------------	------	---------------------

PICK SLIP

Printed By RHKNIGH

Sold to: COSTCO WHOLESALE CORPORATION

Ship to: COSTCO DEPOT 171
SUMNER DIST.
4000 B 142ND AVE E
SUMNER WA 98390

Line ID

Attention:

Attention:

Driver Signature

Customer Signature

4290 Shippable Weight

Final

Sales Tax

Total Order

INDEX

Description

Item No. / Cust. Item No.

Location / Lot

FLICK DATE/

line

Shipped	Backordered
---------	-------------

WOO

Cust (Type "CN") Item Number

Extended Amount

Order Date 01/13/25

02/02/25	Promised
----------	----------

Customer P.O.
001710113441

F.O.B.
pp

İSÜ
dış

Attention:

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Bill of Lading Number: 00712870013034266

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: COSTCO DEPOT 171

LATE CHARGES WILL APPLY TO ALL LATE
ALL TL AND INTERMODAL MUST BE AIRBAGGED
INSPECT ALL PALLETS BEFORE SHIPPING
PRODUCT MUST BE MANUALLY SHRINK WRAP
ON 1ST LAYER OF PRODUCT AROUND THE WOOD
PALLET AT LEAST 2 INCHES TO PREVENT
ANY MOVEMENT OF PRODUCT
LOAD MUST BE BRACED WITH AN AIRBAG AND
LOAD STRAP (VP ONLY)
CANNOT SHIP PARTIAL PALLET
DELIVERY APPTS MUST BE MADE IN ADVANCE
REQUEST DELIVERY ON PO DUE DATE
[HTTPS://WWW.COSTCOTRAFFIC.COM](https://www.costcotraffic.com)
DELIVERY APPTS MUST BE MADE IN ADVANCE
REQUEST DELIVERY ON PO DUE DATE
PHONE 253-826-6555
EMAIL D171APT@COSTCO.COM
RECEIVING HOURS
MON - FRI 4:30 AM - 12 PM
SAT 5 AM - 11:30 AM

Certified Fiber Claim - FSCMIX CREDIT BV-GOC-112789

Item Number - 18PFL640AU628B

Total Cubic Feet 2089 FC

Customer PO	Description	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets
001710113441		55			0
Printed By: DNPWE		Total 55			0

Bill of Lading Number: 00712870013034266

F.O.B. ☐

1

Location #

☐ F.O.B.

Name: **TRANSPALCE TEXAS, LP**
Address & **C/O ROCKLINE INDUSTRIES**
City/State/Zip: **PO BOX 425**
LOWELL AR 72745

See Special Instructions Attachment

WEIGHT	PALLET/SLIP
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

CUSTOMER ORDER NUMBER / ADD. PC#	# PKGS	WEIGHT	PALLETS/SLS (CIRCLE ONE)
001710113441	4290	41613 LB	Y N
			Y N
			Y N
			Y N
			Y N

GRAND TOTAL	4290
-------------	------

41613LB

COMMODITY DESCRIPTION

COMMODITY DESCRIPTION
Special or additional care of attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

not

not

NOTE Liability Limitation for loss or damage in this shipment may be applicable exceeding: _____ per _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the 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, and to all applicable state and federal regulations.

Customer Check acceptable:

49 U.S.C. 14706(c)(1)(A) and (B)

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

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

Donna J. Kuc 1/31/25

Trailer Loaded:

☒ By Shipper☐ By Drive

Loaded By: _____

Appointment Time:
Time In:

Freight Counted;

☐ By Shipper☐ By Drive

—

Time Out:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or

Property described above is received in good order,
 Henry Proctor 1/31/25

Date - 01/29/25
Time - 8:08:38
Page - 1

Customer No 50299
Ship To 51759
Order Number 2411316 SZ 00202
Related P.O.
Additional PO #
Bn/Pic BN
Currency Code USD
Payment Instrument 0

Ship To: COSTCO DEPOT 171
SUMNER DIST.
4000 B 142ND AVE E
SUMNER WA 98390

Sold To: COSTCO WHOLESALE CORPORATION
VENDOR# 73873
PO BOX 34622
SEATTLE WA 98124

Rockline Industries, Inc.
3070 East Highway 10
Booneville, AR 72927

Printed By RHKNIGH
Pick Slip # 1806658

PICK SLIP

R42520 RK0017

Attention:									
Order Date		Promised		Customer P.O.		F.O.B.		Ship	
01/13/25		02/02/25		001710113441		PP		Inst	
Description									
Item No. / Cust. Item No.				Location / Lot		Pick Date/		Time	
Shipped		Backordered		UOM		Cust (Type "CN") Item Number			
Extended Amount									
10/64/640MTT MDP CLB FF KIRKCL 18PFL640AU626B 1652990									
COSTCO									
Eaches per Case 1									
Expiration 07/21/27									
Cust (Type "CN") Item Number 1652990									
UPC Number 096619885664									
25020 N24040									
Ship To Contact									
D.									
01/28/25		1.001		3978		Dual UOM		EA	
Dual Shipped		3978		Dual UOM		EA		Per	
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									
CA									
Ship To Attention									
312									
Dual UOM									
EA									
Per									

262

DOOR: 2/04/25
TIME: 6:30
APP TIME: 6:02
IN TIME: 6:55
1710113441
44738-01

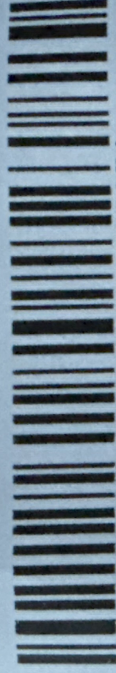
SUMNER DRY

BL/TRL: 24

SEAL:

RECVR: KELLY W

PAGE 1 OF 1



00171020425063074

262

DOOR: 2/04/25
TIME: 6:30
APP TIME: 6:02
IN TIME: 6:55
1710113441
44738-01

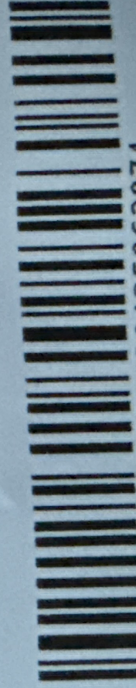
SUMNER DRY

BL/TRL: 24

SEAL:

RECVR: KELLY W

PAGE 1 OF 1



00171020425063074