



BILL TO: COWBOY'S LOGISTICS LLC 11 ETON RD CHARLESTON, SC 29407 INVOICE DATE: 02/10/2025 INVOICE #: R76603 TERMS: NET 30 DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		734 Myron Street, Hubbard, OH 44425 - 5500 S Freeway, Fort Worth, TX 76115			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

Cowl)0y's tics	F R O M	(843)	STOYANOV 860-7946 (j	02/07/25 13:19:55 (EST)
COWBOY'S LOGISTICS, 11 ETON ROAD CHARLESTON SC 29407	LLC	C A R I E R	ROYAL	3 INC	p) Att: LEO Truck # 765 Trailer # W94961 Cell # (305) 315-6885
Size & Type: 53' VAN Pieces: 25		Description: Weight:			Miles: 1231
CHARGES	2000.00	/LUMPER SERVIC	E/ DRIV	/ MACROPOINT H /ERS MUST HAVE	H NOTES REQUIRED / POD UPON DELIVERY THE NYP LOAD # 20952 WHEN IVERY APPOINTMENT \$250 PENALTY
TOTAL RATE	2000.00				

10200

PICK 1

NEW YORK PACKAGING -DC02 -OHIO 734 MYRON STREET HUBBARD OH 44425 Phone/Contact: (330) 568-4200

Appointment 02/07/25 Appt Notes: 0700-1900PM FCFS

Rate Confirmation

STOP 1

THE SYGMA NETWORK 5500 S FREEWAY FT WORTH TX 76115

Appointment 02/09/25 @ 23:00 Appt Notes: 2300PM APPT Ref # 67618C44

Carrier must send the POD and Invoice within 24 hours of delivery, or a \$250 rate reduction will apply.

if the Carrier Rate Confirmation is shown to the shipper or receiver, or used as the POD, a rate reduction at Cowboy's Logistics' discretion will apply. All trucks must be 100% dedicated / exclusive use vehicles unless otherwise specifically discussed in writing. Failure to adhere will result in a rate reduction at Cowboy's Logistics' discretion.

The carrier/driver is solely responsible for securing the cargo once loaded. Carrier agrees the sum of the charges above include all outlined instructions including, but not limited to loading, securing, transporting, unloading, and delivering the freight. Shortages, damages, or any negative notations listed on the POD will result in a hold on payment until the situation is resolved. This could include but is not limited to an intent to file a claim or a claim. If a claim is filed, the carrier agrees to work cooperatively through claim. The carrier shall solely be responsible for any fines, citations, or penalties for violation of any regulation, law, or ordinance. Carrier shall defend, indemnify and hold harmless Cowboy's, Shipper, Customer, and all other parties involved from any claims, actions, or damages arising out of the Carrier's actions including damages of any kind asserted against Cowboy's for negligent hiring of carrier, cargo loss, damage, theft, delay, damage to property, and personal injury or death.

By accepting this load, the carrier acknowledges Cowboy's Broker-Carrier agreement, to which this rate confirmation applies. The carrier furthermore

(Continued On Next Page)

Leo Djordjevic **Carrier Signature**

Send Carrier Bills to the Address Above

PRO # 10200

Date _

must appear on all Invoices

\bigwedge	02/07/25 13:19:55 (EST)
Cowboy's	NIKO STOYANOV (843) 860-7946 (p)
Logistics [®]	dispatch@cowboyslogistics.com
C A R	ROYAL3 INC (630) 485-7370 (p) Att: LEO
COWBOY'S LOGISTICS, LLC R 11 ETON ROAD I E	MC# 944686 Truck# 765 DOT 2828543 Trailer # w94961
CHARLESTON SC 29407	Driver EDDYCHEL Cell # (305) 315-6885

PRO #

10200

agrees to and accepts all terms of the Broker-Carrier agreement without modification. Carrier agrees to communicate and be reachable by phone, email, or automated tracking (Micropoint) 24/7 while transporting this load. Cowboy's agrees to pay the carrier within 30 days after receipt of the POD and Carrier's invoice, if the POD is signed clean with no service failures or discrepancies on the load. The total rate paid will be subject to the carrier's execution of the full load instructions. Broker-Carrier Agreement and Rate Confirmation must be completed, signed, and on file for payment of this load. If Cowboy's does not recieve the POD anand invoice within 30 days, Carrier will be subject to an additional rate reduction on top of the \$250 already applied for lapsing the initial 24 hour deadline. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUE SERVICES INCLUDING RAILROAD, COWBOY'S HAS THE RIGHT TO CHARGE AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. Late Deliveries will be subject to the greater of \$250/day reductions or the shipper's actual loss for late delivery. If this rate confirmation is issued after the truck has been loaded in a response to a demand for more money before the truck will unload, then this rate confirmation is null and void. The driver must be able to communicate effectively in English. Carrier may not solicit Shipper, Receiver, or any other Third Party involved, other than the broker for any future business or payment. Cowboy's customer will never by liable for any payments directly to the carrier. If Carrier is unable to complete the load for any reason (including breakdown or Force Majeure) after being loaded, the carrier is liable for the total cost of freight recovery from Carrier to complete the final delivery. Rate Confirmations are only valid, ans should only be accepted if sent from the domain @COWBOYSLOGISTICS.COM Please send all invoices to: Accounting@CowboysLogistics.com Invoices will not be accepted without your signed Rate Confirmation and POD's

Carrier Signature

Date _____ / ___ / ____ / ____ 10200 must appear on all Invoices

Rate Confirmation

Billing Information

Send invoice to: <u>Accounting@cowboyslogistics.com</u>

Invoice MUST INCLUDE:

- Pro Number in email subject line
- POD
- Signed Rate Confirmation
- Invoice

Please Note:

- Invoices sent by mail or to any other email will not be received or processed.
- If the Invoiced amount does not match the Cowboy's Logistics Rate Confirmation, your payment will be delayed until you talk to a Cowboy's Logistics representative to correct it.
- If you do not include all the necessary documentation as required, your payment will be delayed.

Standard payment terms are Net 30 unless otherwise specifically discussed.

ORGINAL	BILL (OF LADING -	NOT	NEGOTIABLE
---------	--------	--------------------	-----	------------

NE	S	Y	OF	3K
PAC				

SOLD TO:

BILL FREIGHT TO: New York Packaging PO Box 1039 New Hyde Park, NY, 11040 SEAL/LOCK VERIFIED SYGMA - DFW

Quote #

BILL OF LADING: 21082904 - 14030995

Must add Freight PO# 21082904 to Freight Invoice

CONSIGNEE/SHIP TO:

THE SYGMA NETWORK PO BOX 7327 DUBLIN, Ohio 43017-0709 USA

Prepaid THE SYGMA NETWORK DALLAS 5500 S FREEWAY

FT WORTH, Texas 76115 USA

Ship Date	Carrier	Customer PO No.	Freight Terms	SO No
02/07/2025	Cowboys Logistics LLC	67618044	Prepaid	12030802/
1000	A CONTRACTOR OF THE OWNER		S. mariana and	

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases Weight	PO
1	55	102271 .	7231331GLOVES VINYL MEDIUM POWDER FREE YELLOW STRAP 448.00X10	он	448.00	CS	448	67618c44
2	55	102273	7231337GLOVES VINYL LARGE POWDER FREE REDI BRAND RED STRAP 672 00X10	он	672 00	CS	672	67618c44
3	55	106209	7231340GLOVES VINYL XXL POWDER FREE ORANGE SRAP 105.00X10	он	105.00	CS	105	67618c44
4	55	106321	7267169CAN LINER REDI BAG 33X45 BLUE 200 PER CASE INTERLEAF ROLLS 338 00X200	он	338.00	cs	338	67618c44
5	55	102274	7231339GLOVES VINYL XTRA LARGE POWDER FREE BLACK STRAP 784 00X10	он	784.00	cs The	784 Sygma Network,	67618c44 Fort Worth TX

Quote #	Date Page 1 of 3 Appt Time 2200
COMMENT: DELIVERY APPOINTMENT CONFIRMED FOR 02/9/25 @ 2300 (11:00PM). Based On Sales Orders 12030802	Check In 2207 Dock Time 2327 Check Out Time 207,
SEAL# 2208722	
STOP: Attn. Consignee:	DC Signature lemsteuch

Detention charges start after 2 hours from the scheduled delivery appointment time iver Signature

Shipper will not be liable for any shortage if consignee signs the bill of lading stating STC

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

Damage goods must be returned with the driver in order to be credited . Any goods not returned will not

be credited

ANY ADDITIONAL FEES OR ACESSORIAL CHARGES NEED TO BE APPROVED IN ADVANCE.

CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO.

AUTHORIZATION CODE. CARRIER WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED APPTS SUBJECT TO \$ 250.00 PENALTY. The following applied to shipments to which sort & segregation is applied. This shipment contains 1 item per pallet. Count is marked outside

the stretch wrap and cartons may be counted without removing stretch wrap. Do not sort & segregate this shipment.

Shipment has already been sort & segregated.

rent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as ted below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in ssible of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to The	is shipment is to be delivered to the consignee without urse on the consignor, the consigner shall sign the following statement carrier shall not make delivery of this shipment without payment of nt and all other taxful charges. (Signature of Consignor)
DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing	g below)
is to certify that the above name materials are properly classified, described, packaged, marked and emergency response from the applicable regulations of the DOT.	packages and required placards. Carrier centries was made available and/or carrier has the DOT uivalent document in the vehicle
Date: Date: Date: Date: Drive Signature:	Date: 2/7/25
is to certify that the above name materials are properly classified, described, packaged, marked and d and are in proper condition for transportation according to the applicable regulations of the DOT. pper Signature: Date: Date:	packages and required placards. Carrier was made available and/or carrier has the





ORGINAL BILL OF LADING - NOT NEGOTIABLE

NEW YORK PACKAGIN	G
734 Myron Street	
Hubbard, OH 44425	
TEL: (516) 746-0600	
FAX: (516) 746-0661	

BILL FREIGHT TO: New York Packaging PO Box 1039 New Hvde Park. NY. 11040

Quote

BILL OF LADING: 21082904 - 14030995

Must add Freight PO# 21082904 to Freight Invoice

CONSIGNEE/SHIP TO:

THE SYGMA NETWORK PO BOX 7327 DUBLIN, Ohio 43017-0709

SOLD TO:

THE SYGMA NETWORK DALLAS 5500 S FREEWAY FT WORTH, Texas 76115

USA			the second s	
Ship Date	Carrier	Customer PO No.	Freight Terms	SO No
02/07/2025	Cowboys Logistics LLC	67618044	Prepaid	12030802/
			A state of the second second	

Prepaid

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases	Weight	PO
6	55	102278	7231328GLOVES VINYL SMALL POWDER FREE BLUE STRAP 112 00X10	он	112.00	CS	112		67618044
7	55	106337	7234337GLOVES HYBRID TPE SMALL DIAMOND SPECIAL INSIDE EMBOSSED 10.00X2000	он	10.00	CS	10		67618c44
8	55	106323	7267423CAN LINER 40X50 CLEAR 17 MICRONS PANERA INTERLEAF ROLLS 200 BAGS PER	он	240.00	CS	240		67618044
9	55	106339	CASE 240.00X200 7234349GLOVES HYBRID TPE LARGE DIAMOND SPEICIAL EMBOSSED TPE HEAVY INSIDE EMBOSSED 120.00X2000	он	120.00	cs	120		67618c44
uote	#	L			in the second		Page 2 of 3	-	and the second

COMMENT: DELIVERY APPOINTMENT CONFIRMED FOR 02/9/25 @ 2300 (11:00PM). Based On Sales Orders 12030802.

SEAL# 2208722

STOP: Attn. Consignee:

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating STC

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

Damage goods must be returned with the driver in order to be credited . Any goods not returned will not

be credited

ANY ADDITIONAL FEES OR ACESSORIAL CHARGES NEED TO BE APPROVED IN ADVANCE.

CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO.

AUTHORIZATION CODE. CARRIER WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED APPTS SUBJECT TO \$ 250.00 PENALTY.

The following applied to shipments to which sort & segregation is applied. This shipment contains 1 item per pallet. Count is marked outside

the stretch wrap and cartons may be counted without removing stretch wrap. Do not sort & segregate this shipment.

Shipment has already been sort & segregated.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property de apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, are indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its ro deliver to route to destination, and as to each party at any time interested in all or any of said of Lading set forth (1) in Un Classifications n effect on the date hereof, if this is a rail or rail-water shipment, or (2) the property, that every services to hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier and fill this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this s	nd destined as corporation in ute, otherwise to iform Freight be performed lassification or the said bill of	FREIGHT COLLECT SHIPMENTS If this adiption to be delivered to the consignee without recourse on the consigner of all sign the following statement. The carrier shall not make delivery of this shipment eithout payment of freight and all other lawful charges.
DRIVER ACKNOWLEDGES PACKING SLIP IS ATTA	CHED TO CARTON (6	y signing below)
This is to certify that the above name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges re emergency response and emergency response puide	of packages and required placards. Carrier certifies dimation was made available and/or carrier has the DOT active equivalent document in the vehicle
Shipper Signature: Date: WWWW 02/07/25	Driver Signature	Date: 2/7/25
100	had a local	



34 Myro ubbard,	RK PACK n Street , OH 4442	25	BILL FREIGHT TO: New York Packaging PO Box 1039					ADING	2409200	Quote : 4 - 1403099
2.22	6) 746-060 6) 746-066		New Hyde Park, NY, 110	40						
OLD TO						t add Freig	ght PO	# 21082	904 to Fr	eight Invoic
	MA NETV	WORK		Prepaid		GMA NETWOR	DALLAS			
BOX						REEWAY TH, Texas 761	5			
Ship Date Carrier			rier	Customer PO No.	Freight Terms SO No			No		
02/07/2025 Cowboys		Cowboys Logi	istics LLC	67618c44	Prep	aid	1203	0802/		
Line	Freight	it Item	Description	Wa	rehouse	Quantity	Units	Cases	Weight	PO
10	Class 55	106340	7234355GLOVES HYBRID TF TPE DIAMOND SPECIAL EM INSIDE EMBOSSED 240.00X2000	EERITORE	он	240.00	cs	240		67618c44
LL FRE	IGHT TO				NMFC# TO: FREIGHT BILL OF LADI	Ses: 3,069 156830, SUE CARRIERS NG IS ACCEPTED A T READ PIECES & I	S PIECES, N	OT PALLETS, V		BPCF
	Packagi	ing				NUST SIGN FOR # C RRIERS MUST SIGN		NOWLEDGING	SIGNATURE FOR	R # OF PIECES
Box 1	1039									
ew Hyd	e Park, N					CARRIERS MU				
ECEIVE	e Park, N				SIGNATUR	RE FOR # OF P	ECES AN			
ECEIVE	e Park, N		TIME IN		SIGNATUR		ECES AN	o that Fr	ELCHT TENDE	
ew Hyd ECEIVE OF CAS Quote COMME Based (SEAL#)	e Park, N ER SIGNA SES e # ENT: DEL On Sales (2208722	ATURE: DATE_ DATE_ IVERY APPOI Orders 120300	TIME IN INTMENT CONFIRMED FOR 02 802.	_ TIME OUT	SIGNATUR	RE FOR # OF P	ECES AN		ELCHT TENDE	
ew Hyd ECEIVE OF CAS Quote COMME Based (SEAL# STOP	e Park, N ER SIGNA SES e # ENT: DEL On Sales of 2208722 P: Attn.	DATE DATE	TIME IN TIME IN INTMENT CONFIRMED FOR 02 802.	_ TIME OUT	SIGNATUF	RE FOR # OF P	ECESAN SE 4	o that Fr	ELCHT TENDE	
ew Hyd ECEIVE OF CAS Quote COMME Based (SEAL# STOP Deter	e Park, N ER SIGNA SES # # ENT: DEL On Sales 2208722 2: Attn. htion cl	DATE DATE DATE DATE Orders 120300 Consigne harges sta	TIME IN INTMENT CONFIRMED FOR 02 802. Be: art after 2 hours from t	_ TIME OUT /9/25 @ 2300 (11:00PM) he scheduled deliver	SIGNATUF FREE FRC	RE FOR # OF P OM ANY DAMAG	ECESAN SE :4 F	Page 3 of	ELCHT TENDE	
ew Hyd ECEIVE OF CAS Quote COMME Based (SEAL# STOP Deten Shipp Drive	e Park, N eR SIGNA SES e # ENT: DEL On Sales 2208722 P: Attn. otion cl oer will r needs	DATE DATE DATE DATE Orders 12030 Consigne harges sta not be lia s to be giv	TIME IN INTMENT CONFIRMED FOR 02 802. See: art after 2 hours from t ble for any shortage i yen complete pages of	_ TIME OUT /9/25 @ 2300 (11:00PM) he scheduled deliver f consignee signs the f BOL (POD) with rec	SIGNATUF FREE FRC y appoint bill of bivers s	RE FOR # OF P MANY DAMAG ntment tim lading stat ignature a	eces an F F e. ing ST nd star	Page 3 of	3	
ew Hyd ECEIVE OF CAS Quote COMME Based (SEAL# STOP Deter Shipp Drive Dama	e Park, N ER SIGNA SES # # ENT: DEL On Sales 2208722 P: Attn. htion cl per will r needs age goo	DATE DATE DATE DATE Orders 12030 Consigne harges sta not be lia s to be giv	TIME IN INTMENT CONFIRMED FOR 02 802. See: Art after 2 hours from t ble for any shortage i	_ TIME OUT /9/25 @ 2300 (11:00PM) he scheduled deliver f consignee signs the f BOL (POD) with rec	SIGNATUF FREE FRC y appoint bill of bivers s	RE FOR # OF P MANY DAMAG ntment tim lading stat ignature a	eces an F F e. ing ST nd star	Page 3 of	3	
Comme Based O SEAL# STOP Deter Shipp Drive Dama Dama Carrie NY AD	e Park, N R SIGNA SES # ENT: DEL On Sales 2208722 2: Attn. ntion cl per will r needs 200722 2: Attn. ntion cl per will r needs 200722 2: Attn. set a state 2: Attn. set a state 2: Attn. a state 2: Attn. set a state 2: Attn. a st	DATE DATE DATE DATE Orders 120300 Consigne harges sta not be lia s to be giv ods must l L FEES OR AC NOT BE PAID NOT BE PAID NOT BE PAID NOT BE PAID	TIME IN INTMENT CONFIRMED FOR 02 802. See: art after 2 hours from t ble for any shortage i yen complete pages of	TIME OUT /9/25 @ 2300 (11:00PM). he scheduled deliver f consignee signs the f BOL (POD) with rec Iriver in order to be c TO BE APPROVED IN ADVAN DVANCE APPROVALS WILL SSED DELIVERY APPTS MISS ion is applied. This shipment	y appoint FREE FRO bill of <u>eivers s</u> redited CE. REQUIRE ED APPTS contains	ntment tim lading stat . Any good THE CARRIER S SUBJECT TO I Item per palle	ECES AN SE	C A NYP CO. PENALTY. marked out	will not	
ew Hyd ECEIVE OF CAS Quote COMME Based O SEAL# STOP Deter Shipp Drive Dama be cro ANY AD CARRIE AUTHOI The foll-	e Park, N R SIGNA SES # ENT: DEL On Sales 2208722 P: Attn. Atton cl per will r needs age good edited potitional RS WILL RIZATION owing ap tch wrap	ATURE: DATE DATE DATE DATE DATE DATE DATE DATE	TIME IN TIME IN TIME IN TIME IN TIME IN TIME IN TIME IN TO THE IN TO FOR SUCH FEES WITHOUT A RIER WILL BE LIABLE FOR MIS nents to which sort & segregati	TIME OUT /9/25 @ 2300 (11:00PM) he scheduled deliver f consignee signs the f BOL (POD) with rec Iniver in order to be c TO BE APPROVED IN ADVAN DVANCE APPROVALS WILL SED DELIVERY APPTS MISS ion is applied. This shipment ing stretch wrap. Do not	y appoint FREE FRO bill of <u>eivers s</u> redited CE. REQUIRE ED APPTS contains	ntment tim lading stat . Any good THE CARRIER S SUBJECT TO I Item per palle	ECES AN SE	C Denote the second se	will not	ERED IS
ew Hyd ECEIVE OF CAS OF CAS OF CAS COMME Based (SEAL# STOP Deten Shipp Drive Dama De cre ANY AD CARRIE AUTHO The follow the stre Shipp Dama CARRIE CARRIE COMME STOP	e Park, N R SIGNA SES # ENT: DEL On Sales 2208722 2: Attn. tion cl per will r needs age good edited polytionAl RIZATION owing ap tch wrap ment h 0. subject to sood order, et elow, which	DATE DATE DATE DATE DATE DATE DATE DATE	TIME IN INTMENT CONFIRMED FOR 02 802. Be: Art after 2 hours from to ble for any shortage in yen complete pages of be returned with the do CESSORIAL CHARGES NEED TO FOR SUCH FEES WITHOUT A RIER WILL BE LIABLE FOR MIS ments to which sort & segregating may be counted without removing to been sort & segregating and tantis in effect on the date of the issue ments and condition of contents of package of carrier being understood throughout this and tantis in effect on the date of the issue	TIME OUT /9/25 @ 2300 (11:00PM). the scheduled deliver f consignee signs the f BOL (POD) with rec Iniver in order to be c to BE APPROVED IN ADVAN DVANCE APPROVALS WILL SED DELIVERY APPTS MISS ion is applied. This shipment ing stretch wrap. Do not cated. of the Bit of Lading, the property descr as unknown), marked, consigned, and of s contract as meaning any person or co	y appoin FREE FRC bill of eivers s redited CE. REQUIRE ED APPTS contains Sort & s	ntment tim lading stat . Any good THE CARRIER S SUBJECT TO I Item per palle	ECES AN SE	C np. eturned v A NYP CO. PENALTY. marked out inpment REIGHT CC a be defined to compare to compare to com	will not tside	MENTS
ew Hyd ECEIVE OF CAS Quote COMME Based (SEAL# STOP Detern Shipp Drive Dama De cro NY AD CARRIE AUTHOI (The foll the stre Shipp Detern Shipp Drive Dama De cro Shipp Drive Dama De cro Shipp Drive Shipp Drive Dama De cro Shipp Drive Dama De cro Shipp Drive Dama De cro Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Shi	e Park, N R SIGNA SES # ENT: DEL On Sales (2208722 P: Attn. ation cl Der will r needs age good edited DITIONAL RIZATION owing ap tch wrap ment h D, subject to to boat order, et elow, which a ord the proper out to destin ons a fitter to shall be subject to boat order, et elow, which a of the proper out to destin ons a fitter to shall be subject to the start be start be start be subject to the start be subject to the start be subject to the start be sta	ATURE: DATE DATE DATE DATE DATE DATE DATE Orders 120300 DOTERS 120300 DATE DATE DATE DATE DATE DATE DATE DATE	TIME IN INTMENT CONFIRMED FOR 02 802. Be: Art after 2 hours from ti ble for any shortage in ven complete pages of be returned with the di CESSORIAL CHARGES NEED TO FOR SUCH FEES WITHOUT A RIER WILL BE LIABLE FOR MIS ments to which sort & segregati may be counted without removing to been sort & segregation and tanffs in effect on the date of the issue ments and condition of contents of package of carrier being understood throughout this and tanffs in effect on the date of the issue ments is a rail or rail-water shipment, or (2) of this is a rail or rail-water shipment, or (2) and conditions of the Uniform Domestic Si	TIME OUT /9/25 @ 2300 (11:00PM). he scheduled deliver f consignee signs the f BOL (POD) with rec lriver in order to be c to BE APPROVED IN ADVAN DVANCE APPROVALS WILL SSED DELIVERY APPTS MISS ion is applied. This shipment ing stretch wrap. Do not a contract as meaning any person or co s contract as meaning any person or co levery at asid of Lading, the property descr es unknown), marked, consigned, and co s contract as meaning any person or co	signatur FREE FRC y appoin bill of bill of eivers s redited CE. REQUIRE Contains contains sort & s bed above, in estined as portion in otherwise to m Freight performed iffication or	ntment tim lading stat . Any good THE CARRIER S SUBJECT TO I Item per palle	ECES AN SE F F e. fing ST(nd star s not re s 250.00 F t. Count is this sh F f this sh F f this sh F f this count that this sh	C np. eturned v A NYP CO. PENALTY. marked out inpment REIGHT CC a be defined to compare to compare to com	will not	MENTS
w Hyd ECEIVE DF CAS Quote COMME Based (SEAL# STOP Detern Shipp Drive Dama De cro NY AD CARRIE UTHO The foll the stre Shipr Carrier Comment Carrier Comment Shipp Drive Dama Carrier Comment Shipp Drive Carrier Comment Carrier Carrier Comment Carrier Comment Carrier Comment Carrier Comment Carrier Carrier Comment Carrier Carrier Comment Carrier Carri	e Park, N R SIGNA SES # ENT: DEL On Sales 2208722 P: Attn. Atton cl Der will r needs age good edited DITIONAL RES WILL RIZATION owing ap tch wrap ment h D, subject to shall be subji is a molor ca shall be subji	ATURE: DATE DATE DATE DATE DATE DATE DATE DATE	TIME IN INTMENT CONFIRMED FOR 02 802. Be: Art after 2 hours from ti ble for any shortage i yen complete pages of be returned with the d CESSORIAL CHARGES NEED TO FOR SUCH FEES WITHOUT A RIER WILL BE LIABLE FOR MIS nents to which sort & segregati may be counted without removi dv been sort & segregati and tantis in effect on the date of the issue nents and condition of contents of package of carrier being understood throughout this ract) agrees to carry to its usual place of de ach party at any time interested in all or an this is a rail-water shipment, or (2)	TIME OUT /9/25 @ 2300 (11:00PM). he scheduled deliver f consignee signs the <u>f BOL (POD) with rec</u> <u>Iriver in order to be c</u> TO BE APPROVED IN ADVAN DVANCE APPROVALS WILL SSED DELIVERY APPTS MISS ion is applied. This shipment ing stretch wrap. Do not atted. of the Bil of Lading set forth (1) in Unifor the southcow), marked, consigned, and s contract as meaning any person or co elivery at said destination, if on its route y of said of Lading set forth (1) in this forther what the terms and conditions of the what the terms and conditions of the	signatur FREE FRC bill of bill of bill of eivers s redited CE. REQUIRE ED APPTS contains sort & s portion in otherwise to otherwise to	ntment tim lading stat . Any good THE CARRIER S SUBJECT TO I Item per palle	ECES AN SE F F e. fing ST(nd star s not re s 250.00 F t. Count is this sh F f this sh F f this sh F f this count that this sh	C A NYP CO. PENALTY. MARKED OUT MARKED	will not tside	MENTS
ew Hyd ECEIVE OF CAS OF CAS OF CAS OF CAS EXALT Based O SEALT STOP Deter Shipp Drive Dama Deter Shipp Drive Dama CARRIE AUTHO The foll the stre Shipr Shipr CARRIE AUTHO The foll the stre Shipr	e Park, N R SIGNA SES # ENT: DEL On Sales 2208722 P: Attn. Atton cl Der will r needs age good edited DITIONAL RES WILL RIZATION owing ap tch wrap ment h D, subject to shall be subji is a molor ca shall be subji	ATURE: DATE DATE DATE DATE DATE DATE DATE DATE	TIME IN INTMENT CONFIRMED FOR 02 802. Be: Art after 2 hours from ti ble for any shortage in yen complete pages of be returned with the d CESSORIAL CHARGES NEED TO be returned with the d CESSORIAL CHARGES NEED TO b FOR SUCH FEES WITHOUT A RIER WILL BE LIABLE FOR MIS ments to which sort & segregation may be counted without removing dv been sort & segregation and tanifis in effect on the date of the issue nents to which sort & segregation and tanifis in effect on the date of the issue nents and condition of contents of package of carrier being understood throughout this tact) agrees to carry to its usual place of di sch party at any time interested in all or any it this is a rail or rail-water shipment, or (2) and conditions of the Uniform Domestic St itPPER hereby certifies that he is familiar with the set forth in the classification or tariff which	TIME OUT /9/25 @ 2300 (11:00PM). the scheduled deliver f consignee signs the f BOL (POD) with rec Iniver in order to be c TO BE APPROVED IN ADVAN DVANCE APPROVALS WILL SED DELIVERY APPTS MISS ion is applied. This shipment ing stretch wrap. Do not cated. of the Bil of Lading set forth (1) in Unifo) the property, that every services to be traight Bil applicable motor carrier class what all the terms and conditions of the ing system to transportation of this ship ES PACKING SLIP IS ATTAC	SIGNATUF FREE FRC PREE FRC bill of bill of eivers s redited CE. REQUIRE Contains contains sort & s sort & s bed above, in estimed as reportion or ad bill of mert, and the HED TO C.	ntment tim lading stat ignature a . Any good THE CARRIER S SUBJECT TO I Item per palle segregate	ECES AN SE	C mp. eturned of NYP CO. PENALTY. marked ou hipment REIGHT CC a bio defended biometry for each compared of the second compared of the sec	a will not tside DLLECT SHIPA the compress without appror shall sign the faith	MENTS
ew Hyd ECEIVE OF CAS Quote Comme Based O SEAL# STOP Detern Shipp Drive Dama De cro ANY AD CARRIE AUTHOI Che foll the stre Shipp Dama De cro ANY AD CARRIE AUTHOI Che foll the stre Shipp Date of the stre Shipp Date of the stre Shipp Carried of the stre Shipp Constant of the stre Constant of the stre Constant of the stre Shipp Constant of the stre Constant of the stre Constant of the stre Shipp Constant of the stre Shipp Cons	e Park, N R SIGNA SES # ENT: DEL On Sales (2208722 P: Attn. Atton cl Der will r needs age good edited DITIONAL RS WILL RIZATION owing ap tch wrap ment h D, subject to t out of destin ons n effect of estin ons n effect of e	ATURE: DATE DATE DATE DATE DATE DATE DATE DATE	TIME IN INTMENT CONFIRMED FOR 02 802. Be: Art after 2 hours from ti ble for any shortage in yen complete pages of be returned with the d CESSORIAL CHARGES NEED TO be returned with the d CESSORIAL CHARGES NEED TO b FOR SUCH FEES WITHOUT A RIER WILL BE LIABLE FOR MIS ments to which sort & segregation may be counted without removing dv been sort & segregation and tanifis in effect on the date of the issue nents to which sort & segregation and tanifis in effect on the date of the issue nents and condition of contents of package of carrier being understood throughout this tact) agrees to carry to its usual place of di sch party at any time interested in all or any it this is a rail or rail-water shipment, or (2) and conditions of the Uniform Domestic St itPPER hereby certifies that he is familiar with the set forth in the classification or tariff which	TIME OUT /9/25 @ 2300 (11:00PM). the scheduled deliver f consignee signs the f BOL (POD) with rec Iniver in order to be c TO BE APPROVED IN ADVAN DVANCE APPROVALS WILL SSED DELIVERY APPTS MISS ion is applied. This shipment ing stretch wrap. Do not aated. of the Bit of Lading, the property descr as unknown), marked, consigned, and a scontract as meaning any person or co elivery at said destination, if on its route y of said of Lading, the property descr as unknown), marked, consigned, and a scontract as meaning any person or co elivery at said destination, if on its route y of said of Lading set forth (1) in Unifol) the property, that every services to be traight Bit applicable motor carrier class wh all the terms and conditions of the in h governs the transportation of this ship ES PACKING SLIP IS ATTAC	y appoin FREE FRC bill of bill of eivers s redited CE. REQUIRE ED APPTS contains Sort & s bed above, in estined as roortenties to m Freight performed ification or aid bill of ment, and the HED TO C.	ntment tim lading stat ignature a . Any good THE CARRIER S SUBJECT TO I Item per palle segregate	ECES AN SE F e. ing ST(nd star s not re s 250.00 F t. Count is this sh F this sh F this sh F this sh F this sh f this sh f this sh f this sh f f this sh f f f f f f f f f f f f f f f f f f f	Page 3 of Page 3 of C mp. eturned v NYP CO. PENALTY. marked out ipment REIGHT CC Signatur (Signatur	3 Will not tside ULLECT SHIPM to comprise without approximation to take of Consignor) red placards.	MENTS
w Hyd ECEIVE DF CAS DF CAS DF CAS COMME Based (SEAL# STOP Detern Shipp Drive Dama De cre Shipp Drive Dama De cre Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp Drive Shipp	e Park, N R SIGNA SES # ENT: DEL On Sales (2208722 P: Attn. Atton cl Der will r needs age good edited DITIONAL RS WILL RIZATION owing ap tch wrap ment h D, subject to t out of destin ons n effect of estin ons n effect of e	ATURE: DATE DATE DATE DATE DATE DATE DATE DATE	TIME IN INTMENT CONFIRMED FOR 02 802.	TIME OUT	y appoint FREE FRC bill of bill of bill of eivers s redited CE. REQUIRE ED APPTS contains Sort & s bed above, in estined as reportion in othenvise to merejent performed ification or aid bill of ment, and the HED TO CL carrier acknown mergency res	ntment tim lading stat ignature an . Any good THE CARRIER S SUBJECT TO I Item per palle Segregate	ECES AN SE F e. ing ST(nd star s not re s 250.00 F t. Count is this sh F this sh F this sh F this sh F this sh f this sh f this sh f this sh f f this sh f f f f f f f f f f f f f f f f f f f	Page 3 of Page 3 of C mp. eturned v NYP CO. PENALTY. marked out ipment REIGHT CC Signatur (Signatur	3 Will not tside ULLECT SHIPM to comprise without approximation to take of Consignor) red placards.	MENTS Interpretent of Carrier certifies

Carrier certifies has the DOT	
Scanneo	

NEW YORK PACKAGING

P.O BOX 1039. NEW HYDE PARK, NY 11040 TEL: 516-746-0600 FAX: 516-746-0661

Shipping List:

14030995

Customer: Ship Date: C02492 02/07/2025

Sold To:

THE SYGMA NETWORK PO BOX 7327 DUBLIN, Ohio 43017-0709 USA Ship To:

THE SYGMA NETWORK THE SYGMA NETWORK DALLAS 5500 S FREEWAY FT WORTH, Texas 76115 USA

Customer PO #	Ship Date	# of Boxes	Weight	Ship Via	FOB
67618c44	02/07/2025	3,069	42500	Cowboys Logistics LLC	Prepaid
and the second		and a second			
Canada an a	Service - Cont		Sec. 1	all group and arrival arts	1. 3. 6

Line	Part/ Description/ Details		Whs	Cust PO#	Ordered Quantity	Ship Qty
01	106337 10.00X2000	7234337 GLOVES HYBRID TPE SMALL DIAMOND SPECIAL INSIDE EMBOSSED	ОН	67618c44	10.00	10.00
02	106339	7234349 GLOVES HYBRID TPE LARGE DIAMOND SPEICIAL EMBOSSED TPE HEAVY INSIDE	ОН	67618c44	120 00	120.00
	120.00X2000		and the second			
03	102273 672.00X10	7231337 GLOVES VINYL LARGE POWDER FREE - REDI BRAND RED STRAP	ОН	67618c44	672.00	672.00
04	102271 448.00X10	7231331 GLOVES VINYL MEDIUM POWDER FREE YELLOW STRAP	он	67618c44	443.00	448.00
05	102278	7231328 GLOVES VINYL SMALL POWDER FREE BLUE STRAP	ОН	67618c44	112.00	112 00
	112.00X10		A ALANA C		The state	
06	102274	7231339 GLOVES VINYL XTRA LARGE POWDER	он	67618c44	784.00	784.00
	784 00X10					

CUSTOMER COPY

Page # 1

Authorized Signature

Scanned with

NEW YORK PACKAGING

P O BOX 1039, NEW HYDE PARK, NY 11040 TEL: 516-746-0600 FAX: 516-746-0661

Shipping List:

14030995

Customer: Ship Date: C02492 02/07/2025

Sold To:

.

THE SYGMA NETWORK

PO BOX 7327 DUBLIN, Ohio 43017-0709 USA

Ship To:

THE SYGMA NETWORK THE SYGMA NETWORK DALLAS 5500 S FREEWAY FT WORTH, Texas 76115 USA

Customer PO #	Ship Date	# of Boxes	Weight	Ship Via	FOB
67618c44	02/07/2025	3,069	42500	Cowboys Logistics LLC	Prepaid
			Sec. States	The she was to be a start	

Lìne	Part/ Description/ Details		Whs	Cust PO#	Ordered Quantity	Ship Qty
07	106209 105.00X10	7231340 GLOVES VINYL XXL POWDER FREE ORANGE SRAP	ОН	67618c44	105.00	105.00
08	106321 338.00X200	7267169 CAN LINER REDI BAG 33X45 BLUE 200 PER CASE INTERLEAF ROLLS	ОН	67618c44	338.00	338.00
09	106323 240.00X200	7267423 CAN LINER 40X50 CLEAR 17 MICRONS PANERA INTERLEAF ROLLS 200 BAGS PER CASE	ОН	67618c44	240.00	240.00
10	106340 240 00X2000	7234355 GLOVES HYBRID TPE EXTRA LARGE TPE DIAMOND SPECIAL EMBOSSED HEAVY INSIDE	он	67618c44	240 00	240.00

Remarks: DELIVERY APPOINTMENT CONFIRMED FOR 02/9/25 @ 2300 (11:00PM). Based On Sales Orders 12030802.

SEAL# 2208722

CUSTOMER COPY

Page #2

Authonzed Signature

