



INVOICE

BILL TO:
CIRCLE LOGISTICS INC
1950 W COOK RD STE 102
FT WAYNE , IN 46818

INVOICE DATE: 02/25/2025
INVOICE #: R78751
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		3535 Jefferson St, Stevens Point, WI 54481 - 400 Hahn Road, Westminster, MD 21157			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Dispatcher

Dispatcher: Hannah Friedel
Phone: 260-208-4500 x1425

Emergency Phone: 260-203-1969

Load and Rate Confirmation Agreement Load #1963600

To accept load please sign and email this sheet back to: hannah.friedel@circledelivers.com

Carrier Information

Load Number:	1963600	Driver Name:	Nathan
Carrier Number:	15733	Truck Number:	743
MC Number:	944686	Trailer Number:	244738
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Jason	Carrier Fax:	630-485-6980
Sent To:	jason@royal3inc.com, hannah.friedel@circledelivers.com, ratecon@circledelivers.com, disney@circledelivers.com		

Load Information

Bill Of Lading:	1734871	PO Number:	P00000000000677-002
Commodity:	FAK	Pickup Number:	542842
Dimensions:	L:48"; W:40"; H:48";	Piece Count:	24
Load Size:	Truckload	Ref Number:	08877340003663940
Manifest Number:	431094734	Trailer Req:	Van
Miles:	934.00	Weight:	40,000

#1 Shipper

Monday, 02/24/2025 from 08:00 - 17:00

Company: SHERIDAN WORZALLA
Address: 3535 JEFFERSON ST
City/St/Zip: STEVENS POINT, WI 54481

Please send a picture of the freight, Seal, and BOL to Circle Logistics before departing. Call (260) 208-4500 x 1600 with your Rate Confirmation (pro) number to report any delays in route to shipper or receiver.

#2 Consignee/Final Destination

Wednesday, 02/26/2025 at 09:00

Company: DPW_NG_PRH_HAHN_RD
Address: 400 HAHN ROAD
City/St/Zip: WESTMINSTER, MD 21157

Per customer please send POD immediately once empty.

Additional Information

Customer Dispatch Notes: Do not upload pictures/screenshots; Must assign only "BOL" and "RC" to docs, and they must be PDF files

IMPORTANT: CARRIER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED. // DRIVER MUST CHECK IN FOR PICKUP/DELIVERY ON CONFIRMED TIME AND DATE OR A 25% RATE REDUCTION WILL BE PLACED. // Carrier's Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction and will negate any accessorial pay. // No trailers older than a 2009 model year. ABSOLUTELY NO ROLL DOORS. // Must be a clean dry trailer. If rejected at shipper a TONU will not be issued. // Shippers do not allow pets onsite; gas cans; spouses without CDL's or kids. Shippers require long pants and closed toe shoes. // Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of the occurrence. // Detention policy: \$30/hour and \$45/hour for a team. In the case that waiting time is longer than 8 hours, layover will be paid at the rate \$250/ day. Carrier must supply BOL with times and

shipper signature within 2 hours to be eligible. // In and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. // Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach." Any Loads picking up in CA: 1. Carrier must provide picture of driver's CDL and VIN for shipper verification 2. Driver must arrive with a full tank of diesel and is not permitted to stop within 150 miles of pickup 3. No local drivers are permitted 4. If a load is taken to an out of state yard for delivery, the driver must back the freight up against a wall/fence so that the freight is not easily accessible.

Amount to invoice Circle Logistics, Inc: \$2,400.00



Dispatcher

Dispatcher: Hannah Friedel
Phone: 260-208-4500 x1425

Emergency Phone: 260-203-1969

Load and Rate Confirmation Agreement Load #1963600

To accept load please sign and email this sheet back to: hannah.friedel@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 02/24/2025, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$2,400.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

Pickup Date: 02/24/2025

BILL OF LADING

SHIP FROM				SID#: 1734871 Bill of Lading Number: 08877340003663940																					
Name: SHERIDAN WORZALLA Address: 3535 JEFFERSON ST City/State/Zip: STEVENS POINT, WI 54481 Phone#: 715-254-9720 Email: wesleyan.binder@sheridan.com Lift Gate: N Pickup Hours: Supplier Pickup Number: 542842				CARRIER NAME: CIRCLE LOGISTICS Trailer number: Seal number(s): SCAC: CLNC Pro number: <div style="border: 1px solid black; height: 30px; margin-top: 10px; text-align: center;">PLACE PRO STICKER HERE</div>																					
SHIP TO																									
CID: DISNEY PARKS SUPPLY CHAIN MGMT Name: DPW_NG_PRH_HAHN_RD Address: 400 HAHN ROAD City/State/Zip: WESTMINSTER, MD 21157 Phone#: hahnreceiving@penguinrandomhouse.com Email: N Lift Gate: N Delivery Hours:				Freight Charge Terms Prepaid _____ Collect _____ 3rd Party _X_ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)																					
THIRD PARTY FREIGHT CHARGES BILL TO																									
Name: Disney Parks Supply Chain Management Address: PO BOX 10275 City/State/Zip: Lake Buena Vista, FL 32830 PO Refnum: Alternate Reference:				CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">CUSTOMER ORDER NUMBER</th> <th style="width: 10%;"># PKGS</th> <th style="width: 10%;">WEIGHT</th> <th style="width: 10%;">PALLET/SLIP (CIRCLE ONE)</th> <th style="width: 40%;">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <td>SEE ATTACHED</td> <td></td> <td></td> <td>Y N</td> <td></td> </tr> <tr> <td>LOAD MANIFEST</td> <td></td> <td></td> <td>Y N</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td>1028 ctns</td> <td>28587.00 lbs</td> <td></td> <td></td> </tr> </table>		CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	SEE ATTACHED			Y N		LOAD MANIFEST			Y N		GRAND TOTAL	1028 ctns	28587.00 lbs		
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SEE ATTACHED			Y N																						
LOAD MANIFEST			Y N																						
GRAND TOTAL	1028 ctns	28587.00 lbs																							
CARRIER INFORMATION																									
HANDLING UNIT		PACKAGE		WEIGHT H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY																			
QTY	TYPE	QTY	TYPE			NMFC #	CLASS																		
SEE	ATTACHED																								
LOAD	MANIFEST																								
24 pils		1028 ctns		28587.00 lbs																					
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: \$ _____ Fee Terms: Collect _____ Prepaid _____ Customer check acceptable																				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).																									
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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____																				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.				Trailer Loaded By Shipper By Driver	Freight Counted By Shipper By Driver/pallets said to contain Driver/Pieces	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 equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																			

John Jerry
 2/25/25
 24 PLS
 IN: 10A
 OUT: 10:39A

BOL MANIFEST

Shipment ID: 1734571	Carrier: CLNC	Ship Date: 02/04/2025	Equip Size: 53_FTL	Floor Loaded:	Deliver To: SHERIDAN WORZALLA
PO: P000000000000677	Total Pallets: 24.00	Cases: 1028.00	Book Date: 02/01/2025	Supplier: SHERIDAN WORZALLA-1000629787	Event:
	Priority: 1	Dept:	In Warehouse Date: 02/25/2025	PO Type:	Deliver To: CPAV_ND_PRR_HAHN_RO
Item Number	UPC	Description	Eaches	Volume	PO Weight (lbs)
9781484799673	9781484799673	AN ELEPHANT PIGGIE BOGIE	14392.00	2720.00	28587.00
		PO Subtotals:	14392.00	2720.00	28587.00
Shipment Total	Total Pallets: 24.00	Total Cases: 1028.00	14392.00	2720.00	28587.00

STANDARD TRUCKLOAD BILL OF LADING CONTRACT TERMS AND CONDITIONS

§ 1. (a) The carrier or party in possession of any of the property herein described shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, the authority of law, or the act or default of the shipper or owner, or for natural shrinkage. Except in case of negligence of the carrier or party in possession (and the burden to prove freedom from such negligence shall be on the carrier or party in possession), the carrier shall not be liable for loss, damage, or delay occurring while the property is stopped and held in transit upon the request of the shipper, or resulting from a defect or vice in the property.

§ 2. (a) No carrier is bound to transport said property in time for any particular market or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination.

(b) In all cases not prohibited by law, where a lower value than actual value has been represented in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum amount to be recovered, whether or not such loss or damage occurs from negligence.

§ 3. (a) As a condition precedent to recovery, claims must be filed in writing with a participating carrier within nine months after delivery of the property or in the case of failure to make delivery within 9 months after a reasonable time for delivery has elapsed.

(b) Suits shall be instituted against any carrier only within two years and one day from the day when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier hereunder shall be liable, and such claims will not be paid.

(c) Any carrier or party liable on account of loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance. Provided, That the carrier reimburse the claimant for the premium paid thereon.

§ 4. (a) Property not accepted by the consignee, after notice of the arrival of the property at destination has been duly sent or given, may be kept subject to the tariff charge for storage and to carrier's responsibility as warehouseman, only, or at the option of the carrier, may be stored in a public or licensed warehouse at the cost of the owner, and there held without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

(b) Where nonperishable property is refused at destination by the consignee or where the consignee fails to receive it within 15 days after notice of arrival shall have been duly sent or given, the carrier may sell same at public auction to the highest bidder, at such place as may be designated by the carrier.

(c) Where perishable property which has been transported to destination and the consignee or party entitled to receive it has failed to receive it promptly, the carrier may, in its discretion, to prevent deterioration, sell the same to the best advantage at private or public sale.

(d) Where the procedure provided for in the two paragraphs last preceding is not possible, it is agreed that nothing contained in said paragraphs shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law.

(e) The proceeds of any sale made under this section shall be applied by the carrier to the payment of freight, demurrage, storage, and any other lawful charges and the expense of notice, advertisement, sale, and other necessary expense and of caring for and maintaining the property, if proper care of the same requires special expense, and should there be a balance it shall be paid to the owner of the property sold hereunder.

§ 5. No carrier hereunder will carry or be liable in any way for any documents, specie, or for any articles of extraordinary value not specifically rated in the published classifications or tariffs unless a special agreement to do so and a stipulated value of the articles are indorsed hereon.

§ 6. Every party, whether principal or agent, shipping explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods, and such goods may be warehoused at owner's risk and expense or destroyed without compensation.

§ 7. (a) The consignor or consignee shall pay the freight and all other lawful charges accruing on said property. The consignor shall be liable for the freight and all other lawful charges unless the consignor stipulates, by signature, in the place provided for that purpose on the face of the bill of lading the carrier shall not make delivery without requiring payment of such charges and the carrier, contrary to such stipulation, shall make delivery without requiring such payment.

(b) Consignee becomes liable for freight charges upon receipt unless the consignee is an agent only and has no beneficial title in said property; and prior to delivery has notified the delivering carrier of these facts.

(c) Nothing herein shall limit the right of the carrier to require at time of shipment the prepayment or guarantee of the charges. If upon inspection it is ascertained that the articles shipped are not those described in this bill of lading, the freight charges must be paid upon the articles actually shipped.

§ 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election of common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

§ 9. (a) All surface transportation provided under this bill shall be subject to federal statute and common law otherwise applicable to regulate interstate shipments. U.S. statutes and regulations shall apply unless otherwise waived by signed written agreement.

(b) If all or any part of said property is carried by water, and the loss is caused by water and loss, damage, or injury to said property occurs while it is in the custody of the carrier by water, the liability of such carrier shall be determined by the applicable bill of lading and under laws and regulations applicable to transportation by water.

UNIFORM STRAIGHT BILL OF LADING --ORIGINAL--

Loaded by: LCT

Page: 1

AND PACKING LIST

--NOT NEGOTIABLE--

Shipper's No. 542842

Carrier: CIRCLE LOGISTIC

Pro. No. SEAL#5699219

RECEIVED this shipment subject to an individually determined rate. Car. No. PTLZ244738

At 3535 Jefferson St., Stevens Point, WI 54481 02-21-2025 Date From Sheridan Worzalla

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 being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.



5304

Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

Signature of Consignor
If charges are to be prepaid, write or stamp here "To be Prepaid."

Third Party

Received \$
to apply in prepayment of the charge on the property described hereof

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

Consigned to: PENGUIN RANDOM HOUSE/DISNEY HN 400 HAHN ROAD

Destination City: WESTMINSTER

State of MD 21157

Route SID# 1734871

** DO NOT DOUBLE STACK **

Job #	Description	PO #	ISBN	Ver.	Cartons Per	Bulk	Units	Skid	Lbs
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THIRD PARTY BILLING TO:

DISNEY SUPPLY CHAIN MANAGEMENT

PO BOX 10275

LAKE BUENA VISTA, FL 32830

Attn:	PRH PO: 5586630	586630W0R15	REC #	1	Load #	2	Ver	1
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DISNEY PO: P000000000000677

ELEPHANT & PIGGIE BIGGIE! VOL 1

450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	1	44	14	616	1,229 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	2	44	14	616	1,217 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	3	44	14	616	1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	4	44	14	616	1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	5	44	14	616	1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	6	44	14	616	1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-J	Skid:	7	16	14	224	483 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	8	44	14	616	1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	9	44	14	616	1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-L	Skid:	10	44	14	616	1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					
Component:	HARDCASE BOOKS	Location:	SHIP-O	Skid:	11	44	14	616	1,222 Lbs.

ATTN CARRIER: ** DO NOT DOUBLE STACK **

Job #	Description	PO #	ISBN	Ver.	Cartons Per	Bulk	Units	Skid	Lbs
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-J		Skid: 12	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-O		Skid: 13	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-J		Skid: 14	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-J		Skid: 15	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-L		Skid: 16	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-J		Skid: 17	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-L		Skid: 18	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-J		Skid: 19	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-L		Skid: 20	44	14	616		1,222 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-J		Skid: 21	44	14	616		1,221 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-L		Skid: 22	44	14	616		1,221 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-J		Skid: 23	44	14	616		1,221 Lbs.
450137	ELEPHANT & PIGGIE BIGGIE! VOL	5304	16.99	978-1-4847-9967-3					0
Component:	HARDCASE BOOKS	Location: SHIP-L		Skid: 24	44	14	616		1,221 Lbs.

NMFC - 161635 - CLASS 60

TOTALS	1,028	0	14,392	24	28,587 Lbs.
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	Length	Width	Height	Weight
BOOK	.	.	.	2.000
CARTON	.	.	.	26.800

TOTAL CARTONS	0
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Sample Tracking Numbers: SEAL#5699219

ATTN CARRIER: ** DO NOT DOUBLE STACK **

Job #	Description	PO #	ISBN	Ver.	Cartons Per	Bulk	Units	Skid	Lbs
					=====	=====	=====	==	=====
TOTALS					1,028	0	14,392	24	28,587 Lbs.

* Please contact your Customer Service Representative, CATHY DAVIS, for additional GCC information and/or copies *

