



INVOICE

BILL TO:
KING OF FREIGHT LLC
605 S WICHITA
WICHITA, KS 67202

INVOICE DATE: 03/03/2025
INVOICE #: B79639
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		365 S Holland Dr, Pendergrass, GA 30567 - 600 Bear Pen Rd, Mills, WY 82644			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE
WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25%
REDUCTION!**

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker
DALLAS ELLIS:

Business Phone: 316-530-5352

Mobile Phone: 316-648-4519

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for RIKI TRANSPORTATION INC

IMPORTANT! BOL Upload Key:'E3B-EIX'

Order #: 2733395	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 02/28/25	Delivery Date: 03/03/25
Pick Time: 15:00:00 EST	Delivery Time: 09:00:00 CST
PO #: LD66723	Cost information on signature page
PU #: LD66723	Term: 30 days after receiving proof of delivery

Weight: 43,000 LBS.

Shipping From Address

Tencate Geosynthetics
365 S Holland Dr
PENDERGRASS, GA 30567
706-693-2226

Shipping To Address

Geotec
600 Bear Pen Rd
MILLS, WY 82644
307-472-0084

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Commodity, Dimensions, and Weight:

Full truck load of textile fabric rolls that need to be strapped down and secured.

43K LBS OR LESS BUT SHOULD BE AROUND 43K.

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

PICK UP IS BY APPOINTMENT 02/28/25 @ 3 pm IF YOU ARE LATER OR EARLIER THEN YOU WILL HAVE TO WAIT TO BE WORKED IN BUT THEY WILL STILL LOAD YOU. THERE IS A 200 DOLLAR RATE REDUCTION IF YOU ARE LATE THOUGH. PLEASE DO NOT BE LATE.
PU IS OPEN BY APPOINTMENT OLNLY
Delivery is FCFS 8-4.

Any issues please call Dallas FIRST @ 316-648-4519

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown below and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

RIKI TRANSPORTATION INC

Cost: \$3300

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: DALLAS ELLIS Business Phone: 316-530-5352 Mobile Phone: 316-648-4519 E-mail: dallas@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

SOLD TO (Name Only): GEOTEC INDUSTRIAL SUPPLY, INC MTP

SHIP POINT 10 365 SOUTH HOLLAND DRIVE, PENDERGRASS, GA	SHIP DATE & TIME 2/28/2025 20:46:28	SCH. SHIP DATE 2/28/2025	ORDER # MASTER	PAGE # 2
CONSIGNEE TO: CUST#: 403882 SHIP TO#: 01 GEOTEC INDUSTRIAL SUPPLY 600 BEAR PEN ROAD ATTN: RECEIVING MILLS, WY 82644		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
PHONE #: 3074720084 P.O. #: SHIPPED VIA: CUSTOMER PICK-UP TERMS OF SALE: PRO #: LD66723		COLLECT Per Solmax, formerly TenCate Geosynthetics The Fibra Boxes used for this shipment conform to the specifications set forth in the boxmaker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.		

IF PREPAID OR THIRD PARTY PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING FOR PAYMENT TO: TENCATE GEOSYNTHETICS NORTH AMERICA / ATTN: ACCOUNTING / 365 SOUTH HOLLAND DRIVE / PENDERGRASS, GA 30567				
QUANTITY	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	TOTAL GROSS WEIGHT	
45 PCS (0 UNITS)		49260 RS380I/15/300/B NTPEP RS380I 15' X 300' B 500 SY U.S. PATENT 8,333,220 AND 8,598,054 WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB7:CLASS92.5; NMFC	4,868 KG	
12 PCS (0 UNITS)		49260 170N/15/300 NTPEP 170N 15' X 300' 500 SY WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB6:CLASS100; NMFC	9,076 LB 4,117 KG	
10 PCS (0 UNITS)		49260 140N/12.5/360 NTPEP 140N 12.5' X 360' 500 SY WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB9:CLASS70; NMFC	1,755 LB 796 KG	
6 PCS (0 UNITS)		49260 HP270/15/300 NTPEP HP270 15' X 300' 500 SY WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB7:CLASS92.5; NMFC	2,415 LB 1,095 KG	
		1100N/15/300 NTPEP 1100N 15' X 300' 500 SY	1,760 LB 798 KG	

*** Loads showing 30,000 lbs or more on the bill of lading must be weighed at time of pickup. ***
TenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading facility area.

TERMS AND CONDITIONS FOR TRUCKLOAD DETENTION: Driver must have times in and out signed by the customer at the delivery point on the TenCate BOL. This BOL must be submitted with the freight invoice to be eligible for payment. First 2 hours of loading/unloading are free. Detention will begin after 2 hours from scheduled appointment time.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to the nearest place on its route to said destination, and to deliver to the destination of the property, if on its route, otherwise to deliver to the nearest place on its route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification.

RECEIVED, subject to the classification and lawfully filed at the time of the date of this Bill of Lading.

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

Solmax, formerly TenCate Geosynthetics
Per Susan Wade
Permanent Post Office Address of Shipper: 365 S. Holland Dr. / Pendergrass, GA 30567

DRIVER'S SIGNATURE
Per

SHIP POINT	SHIP DATE & TIME	SCH. SHIP DATE	ORDER #	PAGE #
10 365 SOUTH HOLLAND DRIVE, PENDERGRASS CONSIGNEE TO:	9/29/2009 16:40	9/09/2009	MASTER	3

CUS # : 403882 SHIP TO# : 01
 GEOTEC INDUSTRIAL SUPPLY
 600 BEAR PEN ROAD
 ATTN: RECEIVING
 MILLS WV 26244

PHONE #:	3074720084	CUSTOMER PICK-UP SHIPPED VIA: TERMS OF SALE: PRO #: LD65723
P.O. #:		
Solmax, formerly TenCate Geosynthetics Per Solmax, formerly TenCate Geosynthetics		
The Fibra Boxes used for this shipment conform to the specifications set forth in the bormaker's certification thereon, and all other requirements of Rule 41 of the International Freight Classification.		

IF PREPAID OR THIRD PARTY PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING FOR PAYMENT TO:
TENCATE GEOSYNTHETICS INC., P.O. BOX 1000, SANDERSPASS, GA 30567

QUANTITY	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	TOTAL GROSS WEIGHT
6 PCS (0 UNITS)		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB6; CLASS100; NMFC 49260	1,995 LB 905 KG
15 PCS (0 UNITS)		1120N/15/300 NTPPE 1120N 15' X 300' 500 SY WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB7; CLASS92.5; NMFC 49260	1,779 LB 807 KG
2 PCS (0 UNITS)		5XT/12/150 MIPAGRID 5XT 12' X 150' 200 SY WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB8; CLASS85; NMFC 49260	716 LB 325 KG
140 PCS (0 UNITS)		RS3801/15/300/B NTPPE RS3801 15' X 300' B 500 SY U.S. PATENT 8,333,220 AND 8,598,054	35,975 LB 16,318 KG
<div> <div>DRIVER TIME IN</div> <div>THE ABOVE CONTAINED ON</div> </div> <div> <div>140 UNITS)</div> <div>OUT</div> <div>PALLETS PER ITEM 640 SECTION 3 OF NMCA RULES</div> </div>			<div>***TOTALS***</div> <div>APPOINTMENT TIME</div>

*** Loads showing 30,000 lbs or more on the bill of lading must be weighed at time of pickup. ***

TenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading facility area.

TERMS AND CONDITIONS FOR TRUCKLOAD DETENTION. Driver must have times in and out signed by the customer at the delivery point on the TenCate BOL. This BOL must be submitted with the freight invoice to be eligible for payment. First 2 hours of loading/unloading are free. Detention after 2 hours from scheduled appointment time.

will begin after 2 hours from scheduled appointment time. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated above, 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 its usual place of delivery at said destination, from its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that each party, at any time interested in all of any said property, shall be deemed to be informed, and shall be subject to all the terms and conditions of the contract, to be performed, promulgated shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (1) in the Uniform Freight Classification effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back hereof, and that he agrees to the same. The carrier, its agents, servants, and assigns, shall not be liable for loss or damage to the property or for delay in 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.

* IF SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S WEIGHT OR SHIPPERS' WEIGHT.

Per	Susan Wade	DRIVER'S SIGNATURE
Per	Solmax, formerly TenCate Geosynthetics	

Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567

PACKING LIST

PAGE: 2

SHIP TO

GEOTEC INDUSTRIAL SUPPLY
600 BEAR PEN ROADATTN: RECEIVING
MILLS, WY 82644

PHONE: (307) 472-0084

DATE: 2/28/2025

P.O. #: 10888

ORDER #: 1169342-000

B.O.L. #: 2302552

SHIP VIA: CUSTOMER PICK-UP

CHECKED BY:

PRODUCT: 170N/15/300			NTPEP			DESCRIPTION: 170N 15' X 300'			500 SY			QUALITY: 1		
Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM
U 821150511	500.000	SY	U 821150512	500.000	SY	U 821150515	500.000	SY	U 821150515	500.000	SY	U 821150515	500.000	SY
U 821150516	500.000	SY	U 821150517	500.000	SY	U 821150518	500.000	SY	U 821150518	500.000	SY	U 821150518	500.000	SY
U 821150519	500.000	SY	U 821150520	500.000	SY	U 821150523	500.000	SY	U 821150523	500.000	SY	U 821150523	500.000	SY
U 821150524	500.000	SY	U 821150527	500.000	SY	U 821150528	500.000	SY	U 821150528	500.000	SY	U 821150528	500.000	SY
U 821150530	500.000	SY	U 821150532	500.000	SY	U 821150533	500.000	SY	U 821150533	500.000	SY	U 821150533	500.000	SY
U 821150539	500.000	SY	U 821150540	500.000	SY	U 821150541	500.000	SY	U 821150541	500.000	SY	U 821150541	500.000	SY
U 821150566	500.000	SY	U 821150567	500.000	SY	U 821150569	500.000	SY	U 821150569	500.000	SY	U 821150569	500.000	SY
U 821150572	500.000	SY	U 821150573	500.000	SY	U 821150574	500.000	SY	U 821150574	500.000	SY	U 821150574	500.000	SY
U 821150578	500.000	SY	U 821150579	500.000	SY	U 821150580	500.000	SY	U 821150580	500.000	SY	U 821150580	500.000	SY
U 821150581	500.000	SY	U 821150582	500.000	SY	U 821150583	500.000	SY	U 821150583	500.000	SY	U 821150583	500.000	SY
U 821150585	500.000	SY	U 821150586	500.000	SY	U 821150587	500.000	SY	U 821150587	500.000	SY	U 821150587	500.000	SY
U 821150588	500.000	SY	U 821150589	500.000	SY	U 821150590	500.000	SY	U 821150590	500.000	SY	U 821150590	500.000	SY
U 821150593	500.000	SY	U 821150594	500.000	SY	U 821150595	500.000	SY	U 821150595	500.000	SY	U 821150595	500.000	SY
U 821150596	500.000	SY	U 821150597	500.000	SY	U 821150598	500.000	SY	U 821150598	500.000	SY	U 821150598	500.000	SY

PRODUCT TOTALS PCS: 45 QUANTITY: 22,500.000

PRODUCT: 140N/12.5/360			NTPEP			DESCRIPTION: 140N 12.5' X 360'			500 SY			QUALITY: 1		
Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM
U 823137087	500.000	SY	U 823137105	500.000	SY	U 823137106	500.000	SY	U 823137106	500.000	SY	U 823137106	500.000	SY
U 823138310	500.000	SY	U 823138311	500.000	SY	U 823138313	500.000	SY	U 823138313	500.000	SY	U 823138313	500.000	SY
U 823151782	500.000	SY	U 823151783	500.000	SY	U 823151784	500.000	SY	U 823151784	500.000	SY	U 823151784	500.000	SY
U 823151785	500.000	SY	U 823151797	500.000	SY	U 823151798	500.000	SY	U 823151798	500.000	SY	U 823151798	500.000	SY

PRODUCT TOTALS PCS: 12 QUANTITY: 6,000.000

PRODUCT: HP270/15/300			NTPEP			DESCRIPTION: HP270 15' X 300'			500 SY			QUALITY: 1		
Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM	Unit#	Quantity	UOM
U 957038747	500.000	SY	U 957038748	500.000	SY	U 957038749	500.000	SY	U 957038749	500.000	SY	U 957038749	500.000	SY
U 957038750	500.000	SY	U 957039212	500.000	SY	U 957039213	500.000	SY	U 957039213	500.000	SY	U 957039213	500.000	SY
U 957039214	500.000	SY	U 957039215	500.000	SY	U 957040040	500.000	SY	U 957040040	500.000	SY	U 957040040	500.000	SY
U 957040041	500.000	SY												

PRODUCT TOTALS PCS: 10 QUANTITY: 5,000.000

PHONE: (800) 685-9990

TenCare Geosynthetics
a  SOLMAX company

PACKING LIST

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SHIP TO		DATE:	2/28/2025
GEOTEC INDUSTRIAL SUPPLY		P.O. #:	10888
600 BEAR PEN ROAD		ORDER #:	1169343-000
ATTN: RECEIVING		B.O.L. #:	2302553
MILLS, WY 82644		SHIP VIA:	CUSTOMER PICK-UP
PHONE: (307)472-0084			

CHECKED BY:

Sold To: 403882 Ship To: 01
PRO/Airway #: LD66723
Trailer: 97041 Seal: F5463800
QC CERTIFICATIONS: Send Std Cert w/ test data

PRODUCT: RS3801/15/300/B	NTPEP	DESCRIPTION: RS3801 15' X 300' B	500 SY	QUALITY: 1
Unit#	Quantity UOM	Unit#	Quantity UOM	
U 957039172	500.000 SY	U 957039173	500.000 SY	

****PRODUCT TOTALS****	PCS: 2	QUANTITY: 1,000.000
****FINAL TOTALS****	PCS: 2	QUANTITY: 1,000.000

SHIP TO

GEOTEC INDUSTRIAL SUPPLY
600 BEAR PEN ROAD

ATTN: RECEIVING
MILLS, WY 82644

PHONE: (307)472-0084

DATE: 2/28/2025

P.O. #: 10888

ORDER #: 1169342-000

B.O.L. #: 2302552

SHIP VIA: CUSTOMER PICK-UP

CHECKED BY:

Sold To: 403882 Ship To: 01

PRO/Airway #: LD66723

Trailer: 97041 Seal: F5463800

QC CERTIFICATIONS: Send Std Cert w/ test data

PRODUCT: RS580I/15/300/B	NTPEP	DESCRIPTION: RS580I 15' X 300' B	Quantity UOM	Unit#	500 SY	QUALITY: 1
Unit#	Quantity UOM	Unit#	Quantity UOM	Unit#	Quantity UOM	Quantity UOM
U 957035272	500.000 SY	U 957035273	500.000 SY	U 957036695	500.000 SY	500.000 SY
U 957036696	500.000 SY	U 957036697	500.000 SY	U 957036698	500.000 SY	500.000 SY
U 957036923	500.000 SY	U 957037468	500.000 SY	U 957038004	500.000 SY	500.000 SY
U 957038005	500.000 SY	U 957038301	500.000 SY	U 957038304	500.000 SY	500.000 SY
U 957040770	500.000 SY	U 957040771	500.000 SY			

PRODUCT TOTALS PCS: 14

QUANTITY: 7,000.000

COMMENT(S) FOR BELOW PRODUCT:

U.S. PATENT 8,333,220 AND 8,598,054

PRODUCT: RS380I/15/300/B	NTPEP	DESCRIPTION: RS380I 15' X 300' B	Quantity UOM	Unit#	500 SY	QUALITY: 1
Unit#	Quantity UOM	Unit#	Quantity UOM	Unit#	Quantity UOM	Quantity UOM
U 957036327	500.000 SY	U 957036328	500.000 SY	U 957038670	500.000 SY	500.000 SY
U 957038671	500.000 SY	U 957038698	500.000 SY	U 957038699	500.000 SY	500.000 SY
U 957038756	500.000 SY	U 957038757	500.000 SY	U 957038758	500.000 SY	500.000 SY
U 957038759	500.000 SY	U 957038760	500.000 SY	U 957038761	500.000 SY	500.000 SY
U 957039038	500.000 SY	U 957039039	500.000 SY	U 957039184	500.000 SY	500.000 SY
U 957039185	500.000 SY	U 957039274	500.000 SY	U 957039275	500.000 SY	500.000 SY
U 957039276	500.000 SY	U 957039277	500.000 SY	U 957039278	500.000 SY	500.000 SY
U 957039279	500.000 SY	U 957040469	500.000 SY	U 957040470	500.000 SY	500.000 SY
U 957040471	500.000 SY	U 957040472	500.000 SY	U 957040503	500.000 SY	500.000 SY
U 957040504	500.000 SY	U 957040505	500.000 SY	U 957040506	500.000 SY	500.000 SY

PRODUCT TOTALS PCS: 30

QUANTITY: 15,000.000

PRODUCT: 170N/15/300	NTPEP	DESCRIPTION: 170N 15' X 300'	Quantity UOM	Unit#	500 SY	QUALITY: 1
Unit#	Quantity UOM	Unit#	Quantity UOM	Unit#	Quantity UOM	Quantity UOM
U 821150437	500.000 SY	U 821150438	500.000 SY	U 821150439	500.000 SY	500.000 SY

PHONE: (800) 685-9990

TenCate Geosynthetics
a **SOLMAX** company

PACKING LIST

PAGE: 3

SHIP TO		DATE: 2/28/2025
GEOTEC INDUSTRIAL SUPPLY		P.O. #: 10888
600 BEAR PEN ROAD		ORDER #: 1169342-000
ATTN: RECEIVING		B.O.L. #: 2302552
MILLS, WY 82644		SHIP VIA: CUSTOMER PICK-UP
PHONE: (307)472-0084		

CHECKED BY: _____

PRODUCT: 1100N/15/300	Unit#	Quantity UOM	NTPEP	DESCRIPTION: 1100N 15' X 300'	Unit#	Quantity UOM	500 SY	Unit#	Quantity UOM	QUALITY: 1
U 821132443	U 821132447	500.000 SY	500.000 SY	U 821132445	U 821132463	500.000 SY	500.000 SY	U 821132446	U 821132593	500.000 SY

PRODUCT TOTALS PCS: 6 QUANTITY: 3,000.000

PRODUCT: 1120N/15/300	Unit#	Quantity UOM	NTPEP	DESCRIPTION: 1120N 15' X 300'	Unit#	Quantity UOM	500 SY	Unit#	Quantity UOM	QUALITY: 1
U 821150826	U 821150838	500.000 SY	500.000 SY	U 821150827	U 821150859	500.000 SY	500.000 SY	U 821150833	U 821150863	500.000 SY

PRODUCT TOTALS PCS: 6 QUANTITY: 3,000.000

PRODUCT: 5XT/12/150	Unit#	Quantity UOM	DESCRIPTION: MIRAGRID 5XT 12' X 150'	Unit#	Quantity UOM	200 SY	Unit#	Quantity UOM	QUALITY: 1	
U 032484173	U 032484176	200.000 SY	200.000 SY	U 032484174	U 032484177	200.000 SY	200.000 SY	U 032484175	U 032484178	200.000 SY
U 032484179	U 032484191	200.000 SY	200.000 SY	U 032484180	U 032484192	200.000 SY	200.000 SY	U 032484181	U 032484193	200.000 SY
U 032484194		200.000 SY	200.000 SY	U 032484195	U 032484196	200.000 SY	200.000 SY	U 032484193	U 032484196	200.000 SY

PRODUCT TOTALS PCS: 15 QUANTITY: 3,000.000

FINAL TOTALS PCS: 138 QUANTITY: 64,500.000

