



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'

Type of Truck: Van
MC #: 086875
Delivery Date: 03/03/25
Delivery Time: 09:00:00 CST
Cost information on signature page
Term: 30 days after receiving proof of delivery

Weight: 43,000 LBS.



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.

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1100N/15/300 NPEP 1100N 15 ' X 300' 500 SY *** Loads showing 30,000 lbs or more on the bill of fading must be weighed at time of pickup, *** *** Loads showing 30,000 lbs or more on the bill of fading must be weighed before leaving the loading facility at TenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading facility at TERMS AND CONDITIONS POR TRUCKLOAD DETENTION. Driver must have times in and out signed by the customer at the delivery point on tences and the faght inviolation tickets if loads are not weighed before leaving the loading facility at the faght inviolation tickets if loads are not weighed before leaving the loading facility at the 2 hours from scheduled appointent time. Image: AND CONDITIONS FOR TRUCKLAND ETERMS AND CONDITIONS FOR TRUCKLAND DETERMS AND CONDITIONS FOR TRUCKLAND TRUCKLAND FART FOR TRUCKLAND			2	798 KG
*** Loads showing 30,000 lbs or more on the bill of fading 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 at tenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading the clasming the loading arefee.Detat TERMS AND CONDITIONS FOR TRUCKLOAD DETENTION. Driver must have times in and out signed by the customer at the delivery point on the signed or declared with the responsible for weighted at time of pickup. ** TenCate BOL. Thins BOL. must person and out signed by the customer at the delivery point on the signed or declared with the responsible for payment. First 2 hours of loading/unloading arefee.Detat The agreed or declared value of the poperty is hereby specifically stated by the customer at a data with the shipper to be not exceeding. RECEIVED, subject to the classification and lawfully field and the same and conting at a lawfully field and the same and conting are the aster of this BIL of Lading. The agreed or declared value of the poperty stated by the transmission of the laster of the state	1100N/15/300		500 SY	
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condition of contentia and condition of cond	will begin after 2 hours from scheduled appointment time. The agreed or declared value of the property is hereby specifically the shinner to be not exceeding	y stated by RECEIVED, subject to the	e classification and large date of the issue of	wfully bio Dill of Later
exologicar se incention any prescion deflerent administration of the second base carrier of the score base and the second base	The property described above, in apparent good order, except as noted (contents an contents of packages unknown), marked, consigned, and destined as indicated abov		tic Straight Bill of Lading (1)	in the Uniform Freight Classifications in t, or (2) in the applicable motor
CORRIER BY WATER, THE LAW REGUIRES THAT CARRIER'S WEIGHT OR SHIPPER'S WEIGHT. DATU	composition of carrier terms understoor providency on providency in the providency and provid	erson compression of tartif this pace of delivery familiar withall the terms and con to said set forth inthe classification or tar sail or any portion terms and conditions are hereby if said property.	is a molor carrier shipment ditions of the said bill of ladi iff which governs the transp agreed to by the shipper an	Shipper hereby centries that he is ng. including those on the back thereof ortation of this shipment, and the said a ccepted for himself and his assigns.
wan Wode DRIW	• IF SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S WEIGHT OR SI	-	LIEU OF STAMP NOT A P	ART OF BILL OF LADINGAPPROVEDB
	Solmax, formerly TenCate Geosynthetics	DRIVI	NOIDOIN.	
Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567	Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergras			

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Christer Prick-UP Christer Prick (CA) SWITHELICS NORTH AMERICA / ATTN: ACCOUNTING / 3 HM DESCRIPTION OF ARTICLES, SPECIAL RAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NITRAP 1120N/15/300 NITREP 1120N MAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NITRAP 5X1/12/150 NITRAP 49260 NITRAP 10. Julic 49260 NITRAP 1120N/15/300/B NITRAP 1233.220 AND 8.598,054 1233.220 AND 8.598,054 121 Julic 122 NITRAP 123 NITRAP 124 NITRAP 125 PATENT RUCKLAND 121 NITRAP 122 NITRAP 123 NITRAP 124 NITRAP 125 PATENT 121 NITRAP 1220 NITRAP 123 <th>NONEX PICK-UP NUMER PARTY PREPAID, MAIL FREIGHT BILL IN DUPLICA SWITHETICS NORTH AMERICA / ATTN: ACCOUNTING / 3 HM DESCRIPTION OF ARTICLES, SPECIAL NRAPED ROLLS OF SWITHETIC FABRIC: SUB 49260 MAPPED ROLLS OF SWITHETIC FABRIC: SUB 49260 MAPPED ROLLS OF SWITHETIC FABRIC: SUB 49260 SXIT/12/150 MIRAØ SXIT/12/150 MIRAØ SXIT/12/150 MIRAØ SXIT/12/150 MIRAØ MAPPED ROLLS OF SWITHETIC FABRIC: SUB 49260 SXIT/12/150 RS3801/15/300/B RS3801/15/300/B NIPEP RS380 U.S. PATENT 8, 333, 220 AND 8, 598, 054 U.S. PATENT 8, 333, 220 AND 8, 598, 054 UNITS N OUT APPED ROLLS OF SYNTHETIC FABRIC: SUB APPED ROLLS N N N OUT APPED ROLLS APPED ROLLS N APPED ROLLS APPED ROLLS APPED ROLLS APPED ROLLS APPED ROLLS APPED ROLLS</th> <th>Chronex PLCK-UP SWITHETICS NORTH AMERICA / ATTN: ACCOUNTING / 3 HM DESCRIPTION OF ARTICLES, SPECIAL NRAPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NRAPED ROLLS OF SWITHETIC FABRLC: SUB 49260 SYT/12/15/300 NRAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 SYT/12/15/300/B NAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NAPPED ROLLS OF STRUCKLOAD FERSION NAPPED ROLLS OF STRUCKLOAD FERSION NAPPED ROLLS ON TORE OF TRUCKLOAD EFTER/TON. DIVENT MARK FIRE 100 432 ANA CONSERS SCHORMING 30.0000 IbS of moore of the BIII of Iac 400 SECTION AND AND AND AND AND AND AND AND AND AN</th> <th>Solmax, formerly TenCate Geosynthetics Solmax, tomerly TenCate Geosynthetics Ethen Braxes used for this shipment conform to the</th>	NONEX PICK-UP NUMER PARTY PREPAID, MAIL FREIGHT BILL IN DUPLICA SWITHETICS NORTH AMERICA / ATTN: ACCOUNTING / 3 HM DESCRIPTION OF ARTICLES, SPECIAL NRAPED ROLLS OF SWITHETIC FABRIC: SUB 49260 MAPPED ROLLS OF SWITHETIC FABRIC: SUB 49260 MAPPED ROLLS OF SWITHETIC FABRIC: SUB 49260 SXIT/12/150 MIRAØ SXIT/12/150 MIRAØ SXIT/12/150 MIRAØ SXIT/12/150 MIRAØ MAPPED ROLLS OF SWITHETIC FABRIC: SUB 49260 SXIT/12/150 RS3801/15/300/B RS3801/15/300/B NIPEP RS380 U.S. PATENT 8, 333, 220 AND 8, 598, 054 U.S. PATENT 8, 333, 220 AND 8, 598, 054 UNITS N OUT APPED ROLLS OF SYNTHETIC FABRIC: SUB APPED ROLLS N N N OUT APPED ROLLS APPED ROLLS N APPED ROLLS APPED ROLLS APPED ROLLS APPED ROLLS APPED ROLLS APPED ROLLS	Chronex PLCK-UP SWITHETICS NORTH AMERICA / ATTN: ACCOUNTING / 3 HM DESCRIPTION OF ARTICLES, SPECIAL NRAPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NRAPED ROLLS OF SWITHETIC FABRLC: SUB 49260 SYT/12/15/300 NRAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 SYT/12/15/300/B NAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NAPPED ROLLS OF SWITHETIC FABRLC: SUB 49260 NAPPED ROLLS OF STRUCKLOAD FERSION NAPPED ROLLS OF STRUCKLOAD FERSION NAPPED ROLLS ON TORE OF TRUCKLOAD EFTER/TON. DIVENT MARK FIRE 100 432 ANA CONSERS SCHORMING 30.0000 IbS of moore of the BIII of Iac 400 SECTION AND AND AND AND AND AND AND AND AND AN	Solmax, formerly TenCate Geosynthetics Solmax, tomerly TenCate Geosynthetics Ethen Braxes used for this shipment conform to the
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		Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567	

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Cate Geosynthetics PACKING LIS	SOLMAX	0000000 00000000 00	B.O.L. #: 2302552 SHIP VIA: CUSTOMER PICK-UP	CHECKED BY:	Unit# Lumity Low 500 <t< th=""><th>QUANTITY: 22,500.000</th><th>DESCRIPTION: 140N 12.5' X 360' 500 SY QUALITY: 1 Unit# Quantity UOM Unit# Quantity QUALITY: 1 Usit# Quantity UOM UNIt# Quantity QUALITY: 1 U 823137105 500.000 SY U 823137106 500.000 SY U 823137105 500.000 SY U 823137106 500.000 SY U 8231351793 500.000 SY U 823151794 500.000 SY U 823151793 500.000 SY U 823151798 500.000 SY</th><th>QUANTITY: 6.000.000</th><th>DESCRIPTION: HP270 15' X 300' 500 SY QUALITY: 1 Unit# Quantity UOM Unit# Quantity UOM Unit# Quantity UOM Unit# Quantity UOM U 957038748 500.000 SY U 957038749 500.000 SY U 957039215 500.000 SY U 957040040 500.000 SY</th><th>QUANTITY: 5,000,000</th></t<>	QUANTITY: 22,500.000	DESCRIPTION: 140N 12.5' X 360' 500 SY QUALITY: 1 Unit# Quantity UOM Unit# Quantity QUALITY: 1 Usit# Quantity UOM UNIt# Quantity QUALITY: 1 U 823137105 500.000 SY U 823137106 500.000 SY U 823137105 500.000 SY U 823137106 500.000 SY U 8231351793 500.000 SY U 823151794 500.000 SY U 823151793 500.000 SY U 823151798 500.000 SY	QUANTITY: 6.000.000	DESCRIPTION: HP270 15' X 300' 500 SY QUALITY: 1 Unit# Quantity UOM Unit# Quantity UOM Unit# Quantity UOM Unit# Quantity UOM U 957038748 500.000 SY U 957038749 500.000 SY U 957039215 500.000 SY U 957040040 500.000 SY	QUANTITY: 5,000,000
PHONE: (800) 685-9990	SHIP TO GEOTEC INDUSTRIAL SUPPLY	ATTN: RECEIVING	PHONE: 07)472-0084	V/15/300	U 821150519 U 821150511 U 821150519 U 821150519 U 821150519 U 821150524 U 821150524 U 821150539 U 821150556 U 821150556 S00.000 SY U 821150558 S00.000 SY U 821150588 S00.000 SY U 821150588 S00.000 SY U 821150588 S00.000 SY U 821150588 S00.000 SY U 821150588 S00.000 SY U 821150588 S00.000 SY U 821150596 S00.000 SY U 821150598 S00.000 SY S00.000	***PRODUCT TOTALS*** PCS: 45	PRODUCT: 140N/12.5/360 NTPEP Unit# Quantity UOM 	***PRODUCT TOTALS*** PCS: 12	PRODUCT: HP270/15/300 NTPEP 1 Unit# Quantity UOM U 957038747 500.000 SY U 957038747 500.000 SY U 957038740 500.000 SY U 957030214 500.000 SY U 957040041 500.000 SY	***PRODUCT TOTALS*** PCS: 10

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PAGE: 1						QUALITY: 1 Quantity UOM			
	2/28/2025	8 343-000	553	SHIP VIA: CUSTOMER PICK-UP CHECKED RV:		B 500 SY Unit#	QUU	000	
ynedr		P.O. #: 10888 ORDER #: 1169343-000	B.O.L. #: 2302553	CHECKED RY:		15' X 300' ity UOM	500.000 SY TTV· 1 000 000	1,000.000	
MAX con	DATE:	P.O. #: ORDER	B.O.L	SHIP		N: RS3801 15' Quantity	TNA	QUANTITY:	
a Solmax company					: data	NTPEP DESCRIPTION: RS3801 15' X 300' B Unit# Quantity UOM	U 957039173		
	SHIP TO	C SUPPLY	4	(307)472-0084	01) ert w/ test	NTPEP UOM	۲ کړ	- N	
	SH	NDUSTRIA	CEIVING WY 8264	(307)	Ship To: 01 23 1: F5463800 Send Std Cer	ity	500.000		
		GEOTEC INDUSTRIAL SUPPLY 600 BEAR PEN ROAD	ATTN: RECEIVING MILLS WY 82644	PHONE:	3882 #: LD6672: 041 Sea1: ATIONS: Se	33801/15/3)39172 TOTAI S***	***FINAL TOTALS***	
* ***					Sold To: 403882 Ship To: 01 PRO/Airway #: LD66723 Trailer: 97041 Seal: F5463800 OC CERTIFICATIONS: Send Std Cert w/ test data	PRODUCT: RS3801/15/300/B Unit# Quant	U 957039172 ***PRODUCT TOTAI S***	***EINAL	

PAGE: 1						QUALITY: 1 Quantity UOM 500.000 SY 500.000 SY 500.000 SY 500.000 SY			QUALITY: 1 Quantity UOM 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY		QUALITY: 1 Quantity UOM 500.000 SY	
	25	000		PICK-UP		500 SY Unit# U 957036695 U 957038698 U 957038304			500 SY Unit# U 957038670 U 957038699 U 957038758 U 957038761 U 957039184 U 957039184 U 957039275 U 957039278 U 957040503 U 957040503		500 SY Unit# U 821150509	
		ORDER #: 1169342-000	#: 2302552	SHIP VIA: CUSTOMER PICK-UP CHECKED BY:		5801 15' X 300' B Quantity UOM 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY	7,000.000		3801 15' X 300' B quantity UOM 500.000 SY 500.000 SY	15,000.000	0N 15' X 300' Quantity UOM 500.000 SY	
Solmax company	DATE	ORDER	B.O.L. #:	CHEC		0N: RS 097 997 668 601 71	QUANTITY:		10N: RS 1328 1328 1757 1757 039 039 039 039 1774 1472 1469 1472 1505	QUANTITY:	0438	
Ø	A Toda			2-0084	w/ test data	NTPEP DESCRIPTI Unit# Unit# U 9570366 U 9570336 U 95703374 U 9570407	4	054	NTPEP	0	ИТРЕР	
SHIP TO	GEOTEC INDUSTRIAL SUPPLY	AR PEN ROAD	AIIN: RECEIVING MILLS, WY 82644	: (307)472-0084	Ship To: 01 066723 Seal: F5463800 VS: Send Std Cert	(300/B Quantity UOM 500.000 SY 500.000 SY 500.000 SY 500.000 SY 500.000 SY	** PCS: 14	OW PRODUCT: 220 AND 8,598,0	E : 0000000000	*** PCS: 30	300 Quantity UOM 500.000 SY	
	GEOTEC	000 BE	MILLS,	PHONE:	82 LL 10	PRODUCT: RS5801/15/300/B Unit# Quam U 957035272 500 U 95703696 500 U 957036923 500 U 957038095 500 U 957040770 500	***PRODUCT TOTALS****	COMMENT(S) FOR BELOW PRODUCT: U.S. PATENT 8,333,220 AND 8,598,054	PRODUCT: R53801/15/300/B Unit# Quan U 95703627 500 U 957038671 500 U 957038674 500 U 957039185 500 U 957039185 500 U 957039276 500 U 957039276 500 U 957040471 500 U 957040604 500	***PRODUCT TOTALS***	PRODUCT: 170N/15/300 Unit# U 821150437	

	TenCate Geosynthetics	PACKING LIST PAGE: 3
SHIP TOGEOTEC INDUSTRIAL SUPPLY600 BEAR PEN ROADATTN: RECEIVINGMILLS, WY 82644PHONE: (307)472-0084	DATE: 2/28/2025 P.O. #: 10888 ORDER #: 1169342-000 B.O.L. #: 2302552 SHIP VIA: CUSTOMER PICK-UP CHECKED BY: CUSTOMER PICK-UP	0 TCK-UP
PRODUCT: 1100N/15/300 NTPEP DESCRIPTION: 1100N 15' X 300' Unit# Quantity UOM Unit# Quantity UOM U 821132443 500.000 SY U 821132445 500.000 SY U 821132447 500.000 SY U 821132463 500.000 SY		500 SY QUALITY: 1 Unit# Quantity UOM 0132132446 500.000 SY U 821132593 500.000 SY
PRODUCT TOTALS PCS: 6	QUANTITY: 3.000.000	
PRODUCT: 1120N/15/300 Unit# Quantity UOM U 821150826 500.000 SY U 821150838 500.000 SY	DESCRIPTION: 1120N 15' X 300 Unit# Quantity UOM UNIT# 500.000 SV U 821150859 500.000 SV	500 SY QUALITY: 1 Unit# Quantity UOM U 821150833 500.000 SY U 821150863 500.000 SY
PRODUCT TOTALS* PCS: 6	QUANTITY: 3,000.000	
PRODUCT: 5X/12/150 Unit# Quantity UOM U 032484173 200.000 SY U 032484176 200.000 SY U 032484179 200.000 SY U 032484191 200.000 SY U 032484194 200.000 SY	DESCRIPTION: MRAGRID 5XT 12' X 150' 200 SY Unit# Quantity UOM Unit Unit# Quantity UOM Unit Unit U 032484174 200.000 SY U 0324 U 032484177 200.000 SY U 0324 U 032484192 200.000 SY U 0324 U 032484195 200.000 SY U 0324	200 SY QUALITY: 1 Unit# Quantity UOM
PRODUCT TOTALS PCS: 15	QUANTITY: 3,000,000	
FIML TOTALS PCS: 138	QUANTITY: 64,500,000	

Bill of Lading 2302707 2302707 2302707 202025 202025 202025 2020205 2020205 2020205 2020205 202020 2	FICH PAYMENT TO: RECRYSS, CA 10557 TOTAL GROSS WEIGHT	5.747 LB 2.607 KG 10.732 LB	pickup, *** the loading facility area. the delivery point on the miloading arefree. Detention awkuly this Bill of Lading. 1) in the Unitom Freego cardina the ark of the application of the Singer breego cardina that is Singer breego cardina that is constant of this application of the singer breezo of the information of the assign. PART OF BILL OF LUDINGAPPROVEDBY
SHIP DATE & TIME 2/28/2025 20:46 2/28/2025 20:46 add: Shipper flade for aud charges only. COLLECT	TENCINC IN THE PARTY PREPAID, MALL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING FOR PAYMENT TO: TENCINC GEOSYNTHETICS NORTH AMERICA / ATTN: ACCOUNTING / 365 SOUTH HOLLAND DRIVE! / PENDERGRASS, GA 30567 AND TOTAL GEOSYN OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS TOTAL GROSS WEI MASTER BOL CONSISTS of the following BOLs: 2302552: ORDER#: 1169342-000; PO#: 10888 23025553: ORDER#: 1169342-000; PO#: 10888 23025553: ORDER#: 1169342-000; PO#: 10888 EF# 97041; SHIP MITH 2302553; SEAL# F5463800 3 3119062 Equip. Type: 53W 53' DRY VAN 52.5' X 102" / KING OF FREIGHT- VAN / 2302553 // 2302553	NTPEP RS5B01 15' X 300' B 500 SY WD 8,598.054 C FABRIC: SUBB:CLASSB5: NMFC C FABRIC: SUBB:CLASSB5: NMFC MUU	*** Loads showing 30,000 lbs or more on the bill of lading must be weighed at time of pickup. *** TenCate is not responsible for veright violation tickets if loads are not weighed before leaving the loading facility area. TenCate is not responsible for veright violation tickets if loads are not weighed before leaving the loading facility area. TenCate SO. This BOL must be submitted with the frequent inclusion tickets if loads are not weighed before leaving the loading facility area. TenCate BOL. This BOL must be submitted with the frequent wave times in and out signed by the customer at the delivery point on the will begin after 2 hours of loading undeading arefree. Detention The agreed or declared value of the property is hreeby specifically stated by RECEIVED. subject to the classification and lawing. The aspect or declared value of the property is hreeby specifically stated by RECEIVED. subject to the classification and lawing. The aspect or declared value of the property is hreeby specifically stated by RECEIVED. subject to the classification and lawing. The aspect or make comparison and stated and more of an one comparison and stated and more of the sale. The state or the sale. State of the state of the sale. The state or the stat
Tencate Geosynthetics Soluna company solung	TENCINE OCTIMIND PATTY PREPAID, MALL FREIGHT BILL IN DUPLICATTING CONTINUE TENDING 1385 QUANTITY HM DESCRIPTION OF ARTICLES, SFECIAL MJ This Master BGL DESCRIPTION OF ARTICLES, SFECIAL MJ This Master BOL DESCRIPTION OF ARTICLES, SFECIAL MJ This Master BOL DESCRIPTION OF ARTICLES, SFECIAL MJ This Master BOL DESCRIPTION OF ARTICLES, SFECIAL MJ BOL: 2302552; ORDER#: 1169342-000; PO#: 10888 BOL: 2302553; ORDER#: 1169343-000; PO#: 10888 TAALLER# 97041; SHIP MITH 2302553; SEAL# F54G3800 DOT DOT #: 3119062 Equip.Type: 53W 53' DRY VAN 52.5' X 102" CPU W/ KING OF FREIGHT- VAN 2302553; SEAL# F54G3800 DOT #: 3119062 LOAD W/ 2302553 CU W/ KING OF FREIGHT- VAN 33' DRY VAN 52.5' X 102" LOAD W/ 2302553 AN 2302553 AN 2302553 AN 2302553	49260 49260 R55801/15/300/B U.S. PATENT 8,333,220 AND 8,598,054 U.S. PATENT 8,333,220 AND 8,598,054 MRAPPED ROLLS OF SYNTHETIC FABRIC; SUBB:CLASSB5; NMFC 747 3/3/25	*** Loads showing 30,000 lbs or more on the bill TenCate is not responsible for weight violation tickets if i TERMS AND CONDITORS FOR TRUCKLOAD DETERTION Driver must hi rendrate BOL. This BOL must be submitted with the freight invoice to be will begin after 2 hours from schoeduled appointment time. The agreed or declared value of the property is hereby specifically stated by the shipper of declared value of the property is hereby specifically stated by the shipper in the second and an induced and induced and an induced contents of pectaval and the control and an induced and contents of pectaval as a sear context or and an induced and ontents of pectaval as a sear context of an or any or and period and and and an induced and a mode of and contents of pectaval as a sear context of an or any period and and and and and and and and content of pectaval as a sear context of and on the cure of and and an ordinate and an induced and ontext on the calendar at a search and a transformed and and and and and and and context of the context as manually appeared. The shipper the context as an another context as manual and and an and and and and and and and and and and and and and and and and and and a search and a search and a search and an and and and and and and and and a search and a search and a search and a search and a search and a search and a se
Ten Cate Geosynthetics Sol DTO (Name Only): GEOTEC I Sol DTO (Name Only): GEOTEC I 10 365 SOUTH HOLLAND DRI CONSIGNATION: GEOTEC INDUSTRIAL SUPPLY CONSIGNATION: RECEIVING MILLS, WY 82644 PHONE # 3074720084 MILLS, WY 82644 PHONE # 3074720084 PHONE # 3074720084 PHONE # 3074720084 PHONE # CUSTONER PICK PRO # CUSTONER PICK	TENCATE GEOSYNTHIED PART TENCATE GEOSYNTHIED PART TWS Load#: LD66723 This Master BOL consists of BOL: 2302552: ORDER#: 11693 BOL: 2302553: ORDER#: 11693 BOL: 2302553: ORDER#: 11693 TRAILER# 97041; SHIP WITH 2: DOT #: 3119062 Equip.Tyr CPU W/ KING OF FREIGHT- VAN LOAD W/ 2302553 LOAD W/ 2302553	C UNITS)	*** Loads showing TenCate is not responsible TERMS AND CONDITIONS FOR TRUCK TanCate BOL. This BOL must be submit will begin after 2 hours from scheduled The agreed or declared value of the proper the shipper to be not exceeding The propert opticated about of the proper to the shipper to be not exceeding The propert opticated about of the proper canner (the word carrer being understood fromograu in a stad dentration (if on its route, otherwise or almost of stad route to declared with a property under the shipper to be not exceeding the s