

INVOICE

BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 03/01/2025 INVOICE #: R78379 TERMS: NET 30 DUE DATE: 04/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		2211 Wayne St, Auburn, IN 46706, USA - 950 LISTER AVE EAST, SUMNER, WA 98390			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL	
\$4,200.00	

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



REVISED Carrier Load Confirmation - 7460186

Driver must call prior to heading to shipper Call (800) 990-5863 or (216) 512-0192 and ask for Load 7460186

02/27/25 15:41 (EST)

ATTENTION: CARRIER CONTACT

MATEO

ZIGI FREIGHT INC *
DBA ROYAL3 INC
CHICAGO, IL

(630) 485-7370

Sent To:mateo@royal3inc.com

LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53

Temp: Hazmat: NO

Estimated Weight: 30,700

ALLEN LUND BOOKING CONTACT

Contact: Matt Sarko

Allen Lund Company, Cleveland

Tel: (800) 990-5863 Ofc: (216) 512-0192

Cell: (440) 752-9807 Fax: (888) 315-5863

Email: matt.sarko@allenlund.com

After Hours:

Comments:- REVISED SEE NEW DELIVERY DATE

SPECIAL INSTRUCTIONS:

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

- 2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.
- 3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.
- 4) Driver is responsible for the following,
- I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.
- II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).
- III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

- IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.
- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*PLEASE HAVE DRIVER CALL FOR DISPATCH at (800) 990-5863

FOR PROMPT PAYMENT PLEASE SEND BILLS billing@allenlund.com

THANK YOU.

After Hours Emergency Numbers:

Taylor Wesling- 216-990-5988

Lee Maroulis (216) 376-5323

Jason Graham (440) 308-9995

Aaron Field (216) 347-0159

Blake Bricely (216) 406-0430

Tyler Deshetler (440) 554-3239

Matt Sarko (440) 752-9807

Marisa Bowser- 216-644-7265

Stephen Williams- 440-985-8612

Peter Micic- 440-465-0992

THIS LOAD CAN NOT BE BROKERED TO ANOTHER CARRIER

OR PUT ON THE RAIL WITHOUT WRITTEN CONSENT.

WE MUST BE NOTIFIED OF ANY DELAYS OR PROBLEMS IN TRANSIT.

DRIVER NEEDS TO CHECK IN NEXT MORNING WITH DISPATCH

BY 10:00 (EST) REGARDING TRANSIT STATUS. DO NOT CALL SHIPPER OR

CONSIGNEE. RATE INCLUDES ALL SURCHARGES. WE MUST APPROVE ALL

ACCESSORIAL CHARGES. PLEASE SIGN CONFIRMATION AND

FAX BACK TO (440) 333-5395 OR (888) 315-5863.

THANK YOU FOR USING THE ALLEN LUND CO. - CLEVELAND OFFICE.

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EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 990-5863.

PICKUP INFORMATION

Pick UP #1:	FXI INC
Address:	2211 S WAYNE STREET
	AUBURN, IN 46706
Contact:	LINDA DECKER
Phone:	(260) 925-1073

Pick Up Date:	02/21/2025 Friday
Pick Up Time:	07:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	1710205421
BOL#:	

Directions:

Notes:

Line#	Commodity/Product	Description		Quantity	/	Palle	ets	PU PO#	DEL/PO#	BOL#	Weight
1	MATTRESSES -	NOVAFORM		25	PLT		25	001710	0017102		30,700
	COMPRESSED	DREAMAWAY						205421	05421		
		FULL 8 MEMORY									
		FOAM MATT									
		P=12									
2	MATTRESSES -	NOVAFORM		35	PLT		35	001710	0017102		
	COMPRESSED	DREAMAWAY						205421	05421		
		TWIN 8									
		MEMORY FOAM									
		MATT P=12									
		•	Total:	60		Total:	60				

DELIVERY INFORMATION

Delivery #1:	COSTCO #171
Address:	4000-B 142ND AVE EAST
	SUMNER, WA 98390
Contact:	
Phone:	(253) 826-6555

Delivery Date:	03/01/2025 Saturday
Delivery Time:	10:30
FCFS Notes:	
Confirm #:	82
DEL PO #:	1710205421

Directions:

I-5 NORTH TO HWY 512 EAST, GO 15 MILES TO HWY 167 NORTH. GO 1.5 MILES TO 24TH STREET MAKE A RIGHT AND TRAVEL 1.5 MILES, DEPOT IS ON RIGHT SIDE. Call Allen Lund Company when arrived.

Notes:

Commodity/Product	Description		Quanti	ty	Palle	ets
MATTRESSES - COMPRESSED	NOVAFORM		25	PLT		25
	DREAMAWAY					
	FULL 8					
	MEMORY					
	FOAM MATT					
	P=12					
MATTRESSES - COMPRESSED	NOVAFORM		35	PLT		35
	DREAMAWAY					
	TWIN 8					
	MEMORY					
	FOAM MATT					
	P=12					
		Total:	60		Total:	60

RATE DETAILS						
	Description	UOM	Rate	QTY	Total	
Truck Rate		FLT	\$4,000.00	1	\$4,000.00	
Advance Amount					\$0.00	
Advance Fee					\$0.00	
Additional Payments						
Live Tracking					\$200.00	
Total Carrier Payments					\$4,200.00	
Balance Due					\$4,200.00	

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (440) 333-5395. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7460186-OH on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- 1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
- 2. Any accessorial charges must be approved in advance by BROKER and must be supported by an invoice or signed receipt of funds.
- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another

carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (8	FAX to: (888) 315-5863 or EMAIL to: matt.sarko@allenlund.com				
Carrier Name	Print Name of Authorized Signature Mateo Utvic				
Date					

Thank you to all of the professional truck drivers.

Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7460186

SUMNER DRY

3/01/25 APP TIME: 10:30 ARR TIME: 8:41 IN TIME: 9:01 OUT TIME: 10:13

1710205421

45284 - 11

SEAL:

BL/TRL:

RECVR: MOLLY S

PAGE 1 OF 1



DOOR: 254

SUMNER DRY 3/01/25

APP TIME: 10:30 ARR TIME: 8:41 IN TIME: 9:01 OUT TIME: 10:13

1710205421

45284 - 11 SEAL:

BL/TRL:

RECVR: MOLLY S

PAGE 1 OF 1



Bill of Lading

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to it usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination

RECEIVED, Subject to rates and terms in contracts in effect on the date of issue of this bill of lading. Shipments Not Under contract are subject to classifications and tarriffs presented to shipper and in effect on the date of issue of this bill of lading.

Ship To COSTCO DEPOT #171 4000B 142ND AVE E SUMNER WA 98390-9657 USA

Sold To

COSTCO WHOLESALE USA LTD PO BOX 34622 SEATTLE WA 98124-1622 USA

Shipped By FXI-AUBURN 2211 South Wayne Street AUBURN IN 46706 USA

Information

Shipment Bill of Lading

4312157 4312157

Date Shipped Shipping Point SCAC Code

02/21/2025 Auburn 1050

CT Carrier Name

CUSTOMER TRUCK (CT)

Pro Number

If charges are to be prepaid write or stamp here "to be prepaid" COLLECT

STABLED

Total Quan	tity	Material / Description	Weight	Order Number	HM / Class
420		1698562 COSTCO NF BM-MT-8TN-MC3-CRB	13,872.600 LB	4570127	
300 1		1698564 COSTCO NF BM-MT-8FL-MC3-CFRB	13,044.000 LB	4570127	
Total Quant			Total Weight 26,916.600 LB		

The exportation of this product is governed by U.S. regulations and is administered by the U.S Department of Commerce. Diversion of this product contrary to US law is strictly prohibited. If you export or divert this product and require assistance in understanding these regulations, contact the U.S. Department of Commerce at 202-482-4811 or at www.bis.doc.gov

> "**Master Bill of Lading**" ** Driver Must Tailgate Product**"

Trailer: 289471

Seal:

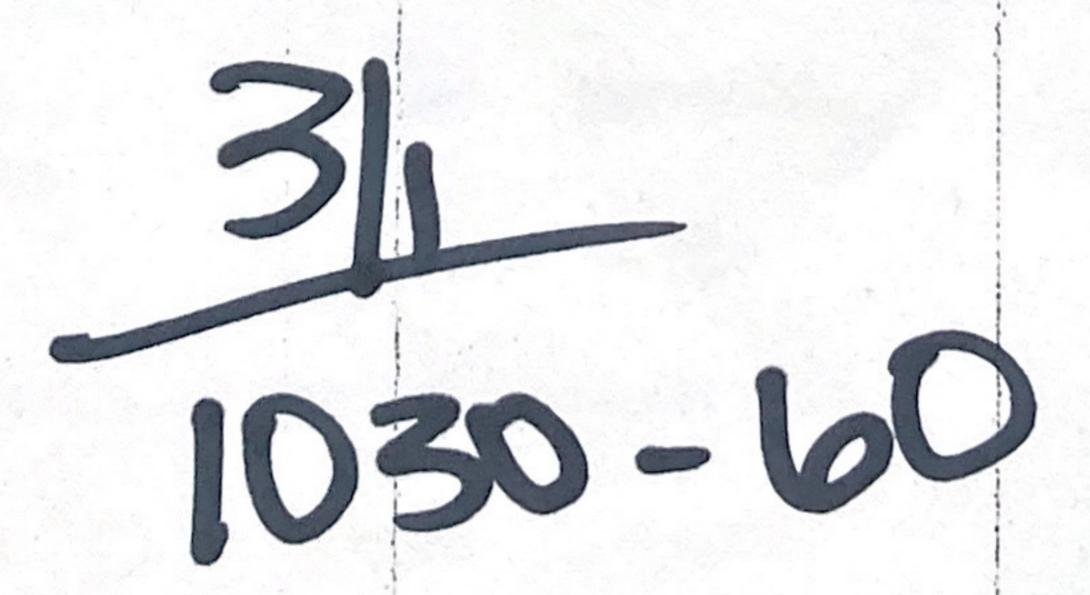
2669289

Load Number:

PO Number(\$): 001710205421 Special Instructions:

P.O.# 001710205421

720 MATTRESS 60 SKIDS



Customer Signature

Carrier Name

Shipper Signature

Time Out

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION ACCORDING TO AGREEMENT BY;

Driver Signature Date Out

ORIGIN CARRIER WEIGHING & INSPECTION BUREAU

Chinner Canu 1 af 1

TERMS AND CONDITIONS

(A) The terms set forth on the invoice supersede any terms and conditions set forth in any purchase order, invoice or other written document provided by an ordering party, bill to party, ship to party or guarantor

No term and\or conditions set forth in any purchase order or other document provided by an ordering party, bill to party, ship to party or guarantor with respect to the goods covered by the invoice, whether before or after shipment, shall apply to this shipment or any related order unless specifically and affirmatively agreed to in writing by shipper.

GOVERNING TERMS-SECONDS

(B) Goods designated as seconds on the invoice are shipped as is, with no right of return by the buyer of receiving party.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consingee without resources on the consingor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.

FXI

Signature of Consignor

Rec'd \$

apply in payment of the charges on the property described hereon.

Agent or Cashier Per

The signature here jacknowledges only the amount prepaid

IF VEHICLE IS SEALED CONSIGNEE MUST BE PRESENT WHEN SEAL IS BROKEN

NOTE: where the rate is dependent on value, shippers are required to state state specifically in writing the agreed or declared value of the property.

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

Per

Total, or the released valuation as provided for in the applicable classification.

FXI, Inc. 100 Matsonford Rd

5 Radnor Corporate Ctr, Suite 300

Radnor PA 19087-4560

USA

Phone: 484-585-5000

www.fxi.com

Sold To 1002051 COSTCO WHOLESALE USA LTD PO BOX 34622 SEATTLE WA 98124-1622 USA

Ship To 2013059 COSTCO DEPOT #171 4000B 142ND AVE E

SUMNER WA 98390-9657

USA

Packing List

Information

Bill of Lading 4312157

Carrier 500254 CUSTOMER TRUCK (CT)

Plant FXI - AUBURN 1050

Telephone (260) 925-1073

Fax E-Mail

Header Information

Packing List No: 86322487

Sales Order No: 4570127

Purchase Order No: 001710205421

Terms of Delivery: Y02 COLLECT - FOB FXI PLANT

Document Date:

02/13/2025

Sales Order Date:

Purchase Order Date:

02/05/2025

02/05/2025

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Item	Material/Descript ion	Qty		BF	Batch	Batch-Qty	Width	Liength	Height
900035	3077362	2.000 EA	1,899.9	960	0067537388	12.000	0,000	0.000	0.000
	COSTCO NF BM-MT-8TN	MC3-CRB							
	Customer Part: 1698562	2							
	Run #: 10065542								
	Part: 900035, COSTCO N	F BM-MT-8TN-I	MC3-CRB, T	otal	delivered 12 EA				
900034	3077362	2.000 EA	1,899.9	960	0067537284	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8TN	I-MC3-CRB							
	Gustomer Part: 1698562								
	Run #: 10065542				Hopewald 12 ga				
	Part: 900034, COSTCO N	F BM-MT-8TN-N	MC3-CRB, T	otal	delivered 12 EA				
900033	3077362	2.000 EA	1,899.9	60	0067537197	12.000	0.000	0.000	0.000
	OSTCO NF BM-MT-8TN	-MC3-CRB							i
	Customer Part: 1698562								
	Run #: 10065542								
	Part: 900033, COSTCO N	F BM-MT-8TN-N	MC3-CRB, T	otal c	lelivered 12 EA				
900032	3077362	2.000 EA	1,899.9	60	0067537057	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8TN	-MC3-CRB							
	Customer Part: 1698562								į
	Run #: 10065542								
	Part: 900032, COSTCO N	F BM-MT-8TN-N	AC3-CRB, T	otal d	elivered 12 EA				
900031	3077362	2.000 EA	1,899.9	60	0067536946	12.000	0.000	0.000	0.000

Phone: 484-585-5000 www.fxi.com Packing List

Item	Material/Descript ion	Qty	BF	Batch	Batch-Qty	Width	Length	Height
	COSTCO NF BM-MT-8	TN-MC3-CRB						
	Customer Part: 16985	62						
	Run #: 10065542							
	Part: 900031,COSTCC	NF BM-MT-8TN-	MC3-CRB, Total	delivered 12 EA				
200020	2077000							
900030	3077362	12.000 EA	1,899.960	0067536862	12.000	0.000	0.000	0.000
	OSTCO NF BM-MT-8							
	Oustomer Part: 16985	62						
	Run #: 10065542	NE DAG AT OTAL						
	Part: 900030, COSTCC	NE BIM-MIT-8TN-	MC3-CRB, Total	delivered 12 EA			A 1	
900029	3077362	12.000 EA	1,899.960	0067536394	12.000	0.000	0.000	0.000
	OSTCO NF BM-MT-8	TN-MC3-CRB				0.000	1 0.000	. 0.000
	dustomer Part : 16985	62						
	Run #: 10065542							i i
	Part: 900029, COSTCC	NF BM-MT-8TN-	MC3-CRB, Total	delivered 12 EA				
900028	3077362	12.000 EA	1,899.960	0067536248	12.000	0.000	0.000	0.000
	QOSTCO NF BM-MT-8	TN-MC3-CRB						
	Customer Part: 16985	62						
	Run #: 10065542							!
	Part: 900028,COSTCC	NF BM-MT-8TN-	MC3-CRB, Total	delivered 12 EA				
900027	3077362	12.000 EA	1,899,960	0067536184	40.000			
	OSTCO NF BM-MT-8		1,033,300	0007550164	12.000	0.000	0.000	0.000
	Qustomer Part: 16985							
	Run #: 10065542							
	Part: 900027, COSTCC	NF BM-MT-8TN-	MC3-CRB Total	delivered 12 EA				
			wico cito, iotai	delivered 12 LA				
900026	3077362	12.000 EA	1,899,960	0067536085	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	TN-MC3-CRB				0.000	0.000	0.000
	Qustomer Part: 16985	62						
	Run #: 10065542							
	Part: 900026, COSTCC	NF BM-MT-8TN-	MC3-CRB, Total	delivered 12 EA				
900025	3077362	100000						
		12.000 EA	1,8991960	0067536012	12.000	0.000	0.000	0.000
	Customer Part + 16005							1
	Qustomer Part : 16985 Run # : 10065542	62						
	Part: 900025,COSTCC	INL RIM-WIT-8IN-	MC3-CRB, Total	delivered 12 EA				
900024	3077362	12.000 EA	1,899,960	0067535916	12.000	0.000	0.000	0.000
			1,033,300	0007000010	12.000	0.000	0.000	0.000

USA

Phone: 484 585-5000



Item	Material/Descript ion	Qty	BF	Batch	Batch-Qty	Width	Length	Height
	COSTCO NF BM-MT-8	TN-MC3-CRB						
	Gustomer Part : 1698	562						
	Run #: 10065542							
	Part: 900024, COSTC	O NF BM-MT-8TN-N	C3-CRB, Total o	delivered 12 EA				
900023	3077362	12.000 EA	1,899.960	0067535833	12.000	0.000	0.000	0.000
	OSTCO NF BM-MT-8	BTN-MC3-CRB						*
	Customer Part: 1698							
	Run #: 10065542							1 1 1 2 2
	Part: 900023, COSTC	O NF BM-MT-8TN-N	AC3-CRB, Total	delivered 12 EA				
900022	3077362	12.000 EA	1,899.960	0067535646	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-	8TN-MC3-CRB						
	Customer Part: 1698	3562						
	Run #: 10065542							
	Part: 900022, COSTO	O NF BM-MT-8TN-	MC3-CRB, Total	delivered 12 EA				
			ì					
900021	3077362	12.000 EA	1,899.960	0067535523	12.000	0.000	0.000	0.000
	dostco NF BM-MT-	-8TN-MC3-CRB						
	Customer Part: 1698	8562				E		
	Run #: 10065542							
	Part: 900021,COST	CO NF BM-MT-8TN-	MC3-CRB, Total	delivered 12 EA				
900020	3077362	12.000 EA	1,899.960	0067535372	12.000	0.000	0.000	0.000
300020	dostco NF BM-MT-	and the second s	1,033,300	0007000072	12.000	0.000	0.000	1
	Customer Part: 169	and the second s						
		0002						
	Part: 900020,COST	CO NE BM-MT-8TN-	MC3-CRB Total	delivered 12 EA				
		OO IVI DIVI-IVIT-OTIV-	WOS-CITE, TOTAL	dollyorda (2 L/)				
900019	3077362	12.000 EA	1,899,960	0067535228	12.000	0.000	0.000	0.000
	dostco NF BM-MT	-8TN-MC3-CRB						
	Qustomer Part: 169	8562						
	Run #: 10065542							
	Part: 900019,COST	CO NF BM-MT-8TN	-MC3-CRB, Total	I delivered 12 EA				
900018	3077362	12.000 EA	1,899.960	0067535081	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT							
	Gustomer Part : 169							
and the state of t	Run # : 10065542					•		į
	Part: 900018,COST	CO NF BM-MT-8TN	-MC3-CRB, Tota	I delivered 12 EA				
								Į Į
900001	3077362	12.000 EA	1,899,960	0067487742	12.000	0,000	0.000	0.000

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Radnor PA 19087-4560

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Item	Material/Descript	Qty	BF	Batch	Batch-Qty	Width	Length	Height
	ion							
	COSTCO NF BM-MT-8T							
	Gustomer Part: 169856	52	i					
	Run #: 10065542	N = 514 14 = 571 146		-1-11				
	Part: 900024,COSTCO	NE BM-M1-81N-MC	3-CRB, Total	delivered 12 EA				
900023	3077362	12.000 EA	1,899.960	0067535833	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8T	N-MC3-CRB						
	Customer Part: 169856	52						
	Run #: 10065542							
	Part: 900023,COSTCO	NF BM-MT-8TN-MC	3-CRB, Total	delivered 12 EA				
900022	3077362	12.000 EA	1,899.960	0067535646	12.000	0.000	0.000	0.000
	OSTCO NF BM-MT-8T	N-MC3-CRB						
	Customer Part : 169856	62						
	Run #: 10065542							
	Part: 900022,COSTCO	NF BM-MT-8TN-MC	3-CRB, Total	delivered 12 EA				
			i				4	
900021		12.000 EA	1,899.960	0067535523	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8T							
	Qustomer Part : 169856 Run # : 10065542	02						
	Part: 900021,COSTCO	NF BM-MT-8TN-MC	3-CRB Total	delivered 12 FA				
			0 0.12,	uo				
900020	3077362	12.000 EA	1,899.960	0067535372	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8TI	N-MC3-CRB						
	Customer Part: 169856	2						
	Run #: 10065542							
	Part: 900020,COSTCO	NF BM-MT-8TN-MC	3-CRB, Total	delivered 12 EA				
900019	3077362	12.000 EA	1,899,960	0067535228	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8TM	N-MC3-CRB						
	Customer Part: 169856	2						
	Fun #: 10065542							1
	Part: 900019, COSTCO	F BM-MT-8TN-MC	3-CRB, Total	delivered 12 EA				
900018	3077362	000 -		22252524	40.000	0.000	0.000	0.000
900010		2.000 EA	1,899.960	0067535081	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8TN Customer Part: 1698562							
	Run #: 10065542	4						
	Part: 900018, COSTCO N	VE BM-MT-8TN-MC	3-CRB Total	delivered 12 EA				
		DIVI-IVI 1-0 14-1VIC	o-Orto, Total (acity crou 12 L/				!
900001	3077362	2.000 EA	1,899 960	0067487742	12.000	0,000	0.000	0.000

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Item	Material/Descript	Qty	BF Batch	Batch-Qty	Width	Length	Height
	COSTCO NF BM-MT-8	TN-MC3-CRB					
	Customer Part: 16985	62					
	Run #: 10065304						
	Part: 900001,COSTCC	NF BM-MT-8TN-N	MC3-CRB, Total delivered 12 EA				
900002	3077362	12.000 EA	1,899.960 0067488025	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8	TN-MC3-CRB					
	Customer Part: 16985	562					
	Run #: 10065304						
	Part: 900002,COSTCO	O NF BM-MT-8TN-N	MC3-CRB, Total delivered 12 EA				
900003	3077362	12.000 EA	1,899.960 0067488334	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	TN-MC3-CRB					
	Customer Part: 1698	562					i
	Run #: 10065304						
	Part: 900003,COSTC	O NF BM-MT-8TN-I	MC3-CRB, Total delivered 12 EA				
900004	3077362	12.000 EA	1,899.960 0067488840	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	TN-MC3-CRB					
	Customer Part: 1698	562					· ·
	Run #: 10065304		i				
	Part: 900004,COSTC	O NF BM-MT-8TN-	MC3-CRB, Total delivered 12 EA				0 0 0 0 0 0 0 0 0 0 0
900005	3077362	12.000 EA	1,899.960 0067489678	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	BTN-MC3-CRB					
	Gustomer Part: 1698	562					
	Run #: 10065304						
	Part: 900005,COSTC	O NF BM-MT-8TN-	MC3-CRB, Total delivered 12 EA				1
900006	3077362	12.000 EA	1,899.960 0067491499	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8	BTN-MC3-CRB					
	Customer Part: 1698	562					***
	Run #: 10065304						
	Part: 900006,COSTC	O NF BM-MT-8TN-	-MC3-CRB, Total delivered 12 EA				
900007	3077362	12.000 EA	1,899.960 0067491948	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	BTN-MC3-CRB					
	Customer Part: 1698	562					
	Run #: 10065304						
	Part: 900007, COSTC	O NF BM-MT-8TN-	-MC3-CRB, Total delivered 12 EA				
900008	3077362	12.000 EA	1,899,960 0067492221	12.000	0,000	0.000	0.000
		14.000 EA	1,0331300 0001402221				1

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Item	Material/Descript ion	Qty	BF Batc	h	Batch-Qty	Width	Length	Height
	COSTCO NF BM-MT-8T	N-MC3-CRB						
	Customer Part: 169856							
	Run #: 10065304							
	Part: 900008,COSTCO	NF BM-MT-8TN-I	MC3-CRB, Total delivered	12 EA				
900009	3077362	12.000 EA	1,899.960 0067533	3499	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8T	N-MC3-CRB						
	Customer Part: 169856	62						
	Run #: 10065542						*	
	Part: 900009,COSTCO	NF BM-MT-8TN-I	MC3-CRB, Total delivered	12 EA			A Transfer or	
900010	3077362	12.000 EA	1,899,960 0067533	3643	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8T	IN-MC3-CRB						
	Customer Part: 16985	62						
	Run #: 10065542							
	Part: 900010,COSTCO	NF BM-MT-8TN-I	MC3-CRB, Total delivered	12 EA				
900011	3077362	12.000 EA	1,899,960 0067533	3765	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-81	N-MC3-CRB						
	Customer Part: 16985	62						
	Run #: 10065542							
	Part: 900011,COSTCO	NF BM-MT-8TN-	MC3-CRB, Total delivered	12 EA				
900012	3077362	12.000 EA	1,899.960 0067533	3926	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8T	N-MC3-CRB						1
	Customer Part: 169856	62						
	Run #: 10065542							1
	Part: 900012,COSTCO	NF BM-MT-8TN-	MC3-CRB, Total delivered	12 EA				* * * * * * * * * * * * * * * * * * *
900013	3077362	12.000 EA	1,899,960 0067534	1046	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8T	N-MC3-CRB						
	Customer Part: 169856	62						
	Run #: 10065542							
	Part: 900013,COSTCO	NF BM-MT-8TN-1	MC3-CRB, Total delivered	12 EA				
900014	3077362	12.000 EA	1,899,960 0067534	4119	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8T	N-MC3-CRB						
-	Customer Part: 169856							
	Run #: 10065542							Weeken and the second s
	Part: 900014,COSTCO	NF BM-MT-8TN-I	MC3-CRB, Total delivered	12 EA				The second secon
900015	3077362	12.000 EA	1,899,960 0067534	1293	12.000	0.000	0.000	0.000
			1,033,300 000733	7200	12,000	0,000	0.000	0.000

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ltem	Material/Descript ion	Qty	BF	Batch	Batch-Qty	Width	Length	Height
	COSTCO NF BM-MT-8Th Customer Part: 169856:							A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1
	Run #: 10065542 Part: 900015,COSTCO	NF BM-MT-8TN-MC3	-CRB, Total	delivered 12 EA				
900016	3077362 1 COSTCO NF BM-MT-8TN	2.000 EA N-MC3-CRB	1,899,960	0067534477	12.000	0.000	0.000	0.000
	Customer Part : 169856: Run # : 10065542							
	Part: 900016,COSTCO	NF BM-MT-8TN-MC3	-CRB, Total	delivered 12 EA				
900017	3D77362 1 COSTCO NF BM-MT-8TN	2.000 EA N-MC3-CRB	1,899,960	0067534669	12.000	0.000	0.000	0.000
	Customer Part: 169856: Run #: 10065542 Part: 900017,COSTCO		CPR Total	dalivarad 12 EA			Mary 1 to the continue to the	
	1 411. 300017,0001001	TAL DIVI-IVIT-0 114-IVICS	-CIND, I Otal	delivered 12 LA				
900060	OSTCO NF BM-MT-8FL Customer Part: 169856		2,700 000	0067390184	12.000	0.000	0.000	0.000
	Run #: 10063863 Part: 900060,COSTCO	NF BM-MT-8FL-MC3-	CFRB, Total	delivered 12 EA				
900059	COSTCO NF BM-MT-8FL Customer Part: 1698564		2,700,000	0067381243	12.000	0.000	0.000	0.000
	Run #: 10063863 Part: 900059,COSTCO	F BM-MT-8FL-MC3-	CFRB, Total	delivered 12 EA				
900058	3077363 1 COSTCO NF BM-MT-8FL	2.000 EA -MC3-CFRB	2,700,000	0067380358	12.000	0.000	0.000	0.000
	Customer Part : 1698564							
	Part: 900058,COSTCO N	F BM-MT-8FL-MC3-	CFRB, Total	delivered 12 EA				
900057	3077363 1: COSTCO NF BM-MT-8FL Customer Part : 1698564 Run # : 10063863		2,700.000	0067379913	12.000	0.000	0.000	0.000
	Part: 900057, COSTCO N	F BM-MT-8FL-MC3-	CFRB, Total	delivered 12 EA			7.	
900056	3077363	2.000 EA	2,700,000	0067379504	12.000	0,000	0.000	0.000

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Item	Material/Descript	Qty	BF	Batch	Batch-Qty	Width	Liength	Height
	GOSTCO NF BM-MT-8F	-L-MC3-CFRB						
	Qustomer Part: 16985							
	Run #: 10063863							
	Part: 900056, COSTCO	NF BM-MT-8FL-N	1C3-CFRB, Tota	I delivered 12 EA				
900055	3077363	12.000 EA	2,700 000	0067378042	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	FL-MC3-CFRB						!
	Customer Part: 16985	64						
	Run #: 10063863							
	Part: 900055,COSTCC	NF BM-MT-8FL-N	//C3-CFRB, Tota	I delivered 12 EA				
900054	3077363	12.000 EA	2,700.000	0067377430	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	FL-MC3-CFRB						
	Customer Part: 16985	564						
	Run #: 10063863							
	Part: 900054,COSTCC	O NF BM-MT-8FL-N	MC3-CFRB, Tota	I delivered 12 EA				
000053	3077363	12.000 EA	2,7001000	0067374517	12.000	0.000	0.000	0.000
900053	dostco NF BM-MT-8	i i	2,700.000					
	Oustomer Part: 16985	1						
	Run # : 10063863							
	Part: 900053,COSTC	O NF BM-MT-8FL-	MC3-CFRB, Tota	al delivered 12 EA				
								0.000
900052	3077363	12.000 EA	2,700,000	0067374072	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8							
	Customer Part: 1698	564						
	Run #: 10063863	O ALE BAA AAT OF	MO2 OFFI Tak	al dallyarad 12 EA				
	Part: 900052,COSTC	O ME BINI-INI I -8ET-	VICS-CFRB, TOL	al delivered 12 LA				
900051	3077363	12.000 EA	2,700,000	0067373762	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8	FL-MC3-CFRB						
	Customer Part: 1698	564						
	Run #: 10063863							
	Part: 900051,COSTC	O NF BM-MT-8FL-	MC3-CFRB, Tot	al delivered 12 EA				
900050	3077363	12.000 EA	2,700.000	0067373399	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8							
	Gustomer Part : 1698							
	Run #: 10063863							
	Part: 900050, COSTC	O NF BM-MT-8FL-	MC3-CFRB, Tot	al delivered 12 EA		į		
900049	3077363	12 000 54	2,700,000	0067372787	12.000	0.000	0.000	0.000
	3511000	12.000 EA	2,700,000	0001012101		1		

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Item	Material/Descript	Qty	BF	Batch	Batch-Qty	Width	Length	Height
and the same of th	COSTCO NF BM-MT-	8FL-MC3-CFRB						
	Gustomer Part: 1698							
	Run # : 10063863						j	i
	Part: 900049,COSTC	O NF BM-MT-8FL-	MC3-CFRB, Tota	I delivered 12 EA				
900048	3077363	12.000 EA	2,700,000	0067372506	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-	8FL-MC3-CFRB						
	dustomer Part: 1698	3564						
- Andrews	Run #: 10063863						10 magazin	
	Part: 900048,COSTC	O NF BM-MT-8FL-N	MC3-CFRB, Tota	I delivered 12 EA				
900047	3077363	12.000 EA	2,700,000	0067368594	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-	8FL-MC3-CFRB						
	Gustomer Part: 1698	3564						
	Run #: 10063863							
	Part: 900047,COSTC	O NF BM-MT-8FL-N	MC3-CFRB, Tota	I delivered 12 EA				
900046	3077363	12.000 EA	2,700,000	0067367820	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8	BFL-MC3-CFRB						
	Customer Part: 1698	564	i					
	Run #: 10063863						4	
	Part: 900046,COSTC	O NF BM-MT-8FL-N	AC3-CFRB, Tota	I delivered 12 EA				
900045	3077363	12.000 EA	2,700,000	0067365968	12.000	0.000	0.000	0.000
The state of the s	COSTCO NF BM-MT-8	BFL-MC3-CFRB					1	
	Customer Part: 1698	564						
	Run #: 10063863							
	Part: 900045,COSTC	O NF BM-MT-8FL-N	AC3-CFRB, Tota	I delivered 12 EA				
900044	3077363	12.000 EA	2,700,000	0067365723	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8	FL-MC3-CFRB						
	Gustomer Part: 1698	564						
	Run #: 10063863							
	Part: 900044,COSTCO	O NF BM-MT-8FL-N	1C3-CFRB, Tota	I delivered 12 EA				
900043	3077363	12.000 EA	2,700,000	0067365081	12.000	0,000	0.000	0.000
	COSTCO NF BM-MT-8	FL-MC3-CFRB						
	dustomer Part: 16985							
	Run #: 10063863							1
	Part: 900043,COSTCO	O NF BM-MT-8FL-N	1C3-CFRB, Tota	I delivered 12 EA				
900042	3077363	12.000 EA	2,700,000	0067365029	12.000	0,000	0.000	0.000
					1		-	-

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Item	Material/Descript ion	Qty	BF	Batch	Batch-Qty	Width	Length	Height
	COSTCO NF BM-MT-8FI	L-MC3-CFRB						
	Qustomer Part : 169856	4						1
t to the same of t	Run #: 10063863							
	Part: 900042,COSTCO	NF BM-MT-8FL-M	C3-CFRB, Total	delivered 12 EA				
900041	3077363	12.000 EA	2,700.000	0067364878	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8FI	L-MC3-CFRB						1
	Qustomer Part: 169856	4						
	Run #: 10063863							
	Part: 900041,COSTCO	NF BM-MT-8FL-M	C3-CFRB, Total	delivered 12 EA				
900040	3077363	12.000 EA	2,700,000	0067364833	12.000	0.000	0.000	0.000
	dostco NF BM-MT-8FI	L-MC3-CFRB						
	Customer Part: 169856	4						
	Run #: 10063863							1
	Part: 900040,COSTCO	NF BM-MT-8FL-M	C3-CFRB, Total	delivered 12 EA				
900039	3077363	12.000 EA	2,700,000	0067364253	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8FI	L-MC3-CFRB						
	Oustomer Part : 169856	4	i					
	Run #: 10063863							
	Part: 900039,COSTCO	NF BM-MT-8FL-M	C3-CFRB, Total	delivered 12 EA				
900038	3077363	12.000 EA	2,700.000	0067364171	12.000	0:000	0.000	0.000
	dostco NF BM-MT-8FI	L-MC3-CFRB						
	Customer Part: 169856	4						
	Run #: 10063863							
	Part: 900038,COSTCO	NF BM-MT-8FL-M	C3-CFRB, Tota	I delivered 12 EA				
900037	3077363	12.000 EA	2,700,000	0067363901	12.000	0.000	0.000	0.000
	COSTCO NF BM-MT-8FL	L-MC3-CFRB						1
	dustomer Part : 169856							
	Run #: 10063863							
	Part: 900037, COSTCO	NF BM-MT-8FL-M	C3-CFRB, Tota	I delivered 12 EA				
900036	3077363	2.000 EA	2,700,000	0067363809	12.000	0,000	0.000	0.000
	COSTCO NF BM-MT-8FL	MC3-CFRB						
	dustomer Part : 169856							
	Run #: 10063863							i
	Part: 900036, COSTCO	NF BM-MT-8FL-M	C3-CFRB, Tota	I delivered 12 EA				