

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 03/31/2025 INVOICE #: R83218 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		50 Jefferson St, Topton, PA 19562 - 2100 E Frontier Loop, Pasco, WA 99301-597			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL	
\$4,900.00	

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 7/01 Metropolis Dr | Blag 15 Austin, 1 x 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	
Arrive Order	6727701	Carrier	Royal3 Inc	Equipment -	
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	2636 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	38086 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5299.00' 0"				
Shipment ID	L000868453				
BOL #	T5-C2263				
Rate Details					
LineHaul	\$4,900.00				
Total	\$4,900.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- · Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- **Rate confirmation**
- All approved accessorial documents and receipts previously approved by your sales rep

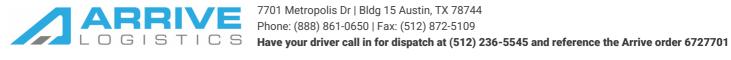
PAYMENT TERMS

· Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
East Penn Manufacturing 50 Jefferson St Topton, PA 19562	Mar 26, 2025 07:00 EDT	BOL # BOL # Appointment #	BOL000911833 BOL000911869 T5-C2263	Nonhaz Batteries 20 PALLETS	38086 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
EAST PENN MFG CO 3808 N SULLIVAN RD Spokane, WA 99216	Earliest Date/Time Mar 31, 2025 08:00 PDT	BOL#	BOL000911869	Nonhaz Batteries 10 PALLETS	28286 lb
	Latest Date/Time Mar 31, 2025 15:00 PDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
WESTERN STATES EQUIPMENT CO. 2100 E FRONTIER LOOP Pasco, WA 99301-597	Earliest Date/Time Mar 31, 2025 07:00 PDT	BOL#	BOL000911833	Nonhaz Batteries 10 PALLETS	9800 lb	
	Latest Date/Time Mar 31, 2025 16:00 PDT					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments NON-HAZ Exemption 173.159 (e) applies for all battery loads Shipper may block and brace. Driver may be responsible for removing (rarely happens) No grace period on late pickups in Topton PA Arrive 10-15 min early to check in before or at appt time

Delivery Comments Must relay possible detention 30 minutes before detention starts to eastpenn@arrivelogistics.com

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6727701

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.

Broker. DM Trans, LLC dba Arrive Logistics

- If no temperature, please call Arrive immediately.
- If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation

constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	Tllr:	Tllr. Type:	

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from

NOTE: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

HECEIVE	S SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, Carbon and retaind by the Agent D. subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill	all adles		SIGNATE WITH	
and mute to	of the property under the content group order, except as noted (contents and conditions of packages unknown), market consigned and destined to the property under the content grapes to carry to be usual placed of delayers a sun delayers to accomplish delayers and the sun of delayers are contents. On the sunte otherwise to be delayer to accomplish and as to each party at any time interested in all or any of said property. That every service to be performed hereauder shall be a second of this as a paid or a misusery territory.	d as indicated below, which said carrier (to other carrier on the route to said destination subject to all the terms and conditions of the	Uniform Domestic Straight Bill of Lad	ng set forth (1) in Uniform Fi	ry over at or any portion of eight Classification in effect
	emby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, sel accepted for himself and his assigns.	it forth in the classification of tariff whic	h governs that transportation of this DATE	shipment, and the said terr	BOL-NUMBER
From At	EAST PENN MANUFACTURING CO. 50 JEFFERSON ST, TOPTON PA, 19562		3-26-25		T1071364
CONSIG	SELF C/O SPOKANE WAREHOUSE 3808 NORTH SULLIVAN RD BLDG #33 - SUITE "B"		CARRIER	-	CUSTOMERISHIPTO NUMBER 0001033260 000000000 MASTER CUSTOMER NUMBER
DESTIN	SPOKANE VALLEY WA 99216 PH: 5099220135		VEHICLE NO.	ics	0001033260 PRO NUMBER
			TR-W94940		Subject to Section 7 of conditions of
	SHIPMENT INFORMATION		QUANTITY	WEIGHT	applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the
MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	OF PACKAGE	(LB)	following statment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
X	UN2796, BATTERY FLUID, ACID, 8, PGII PACKED WITH DRY BATTERY CONSUMER PRODUCT SAFETY IMPROVEMENT ACT CERTIFICATE	CARTONS	168	1,762	Per
x	NMFC = 060680-02 UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	283	14,072	Signature of Consignor) FREIGHT TERMS PREPAID
	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	460	10,464	s
		TOTALS	5: 1,311	26,638	Received \$
	PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITH	UNIA TOTAL OF	15 PAL	LETS	on the property described hereon.
P.0	1 E UWCHLAN AVE, SUITE 301 EXTO	/O TRANSLOGIST N, PA 19341	ICS INC.		(The signature here acknowledges only the amount prepaid.)
DS-O		#0502	59L		Charges Advanced
	LIVERY NO / SID # 2503073760-00 2503073759-00 25030441 265156-00 2503044433-00 2501145008-01 2501215582-02 2503073832-00			364-00	s
24 H	OUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll East Penn Mig. Co., Inc. C	Free in US, USVI, C	AN) 703-527-3887	(Elsewhere)	C.O.D. SHIPMENT C.O.D. Amt Collection Fee
	4 PLACARDS PROVIDED REFUSED \		ID#		Total Charges
	RS CERTIFICATE: This is to certify the above-named materials are properly classified, desc, and are in proper condition for transportation according to the applicable regulations of the D			A J DIETRICH	TITLE SHIPPER
t Ship Note - The e	shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whelf per's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commis Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	ssion. of value of the property.		CORRECT	MENT IS CORRECTLY DESCRIBED. WEIGHT ISLBS.
of La	gning below, you acknowledge receipt of the goods and pi ding (BOL) and agree that all materials are damage free.	iece count as des	cribed on this B	fications s	e boxes used for this shipment conform to the speci- et forth in the box makers certificate thereon, and all irements of the Consolidated Freight Classification.
	ed Name of Person Receiving Goods Don Manhin		2	lPer	S-31-25
EAS	ST PENN MANUFACTURING CO. a Road, Lyon Station, PA 19536	Shipper, Per LIS	A J DIETRICH		Agent, Per
_	Permanent post office address of shipper	Page 1 of	2		
	18 18 18 18 18 18 18 18 18 18 18 18 18 1				

The property of in prosession said mule to	SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pen Carbon and retained by the Agent Carbon and retained by the Agent Described below. In appeared good order award as need (consent and continued or peckage unknown), marked, consigned and des in the property under the contents agrees to carbo this usual place of delivery at said destination, if on its mode otherwise to be follow to the property under the contents agrees to carbo this usual place of delivery at said destination, if on its mode otherwise to be follow to the property under the contents agrees to carbo this usual place of delivery, that very service to be performed nearwise in all of the said of the said	Bill of Lading, streed as indicated below, which said camer (t a another camer on the mute to said destinate	he word carrier being understood thro	ESIGNATE WITH supposed this contract as meaning and of all or any of said proper ading set forth (1) in Uniform F	g any person or corporation any over all or any portion of
	enably certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof accepted for himself and his sessions.	f, set forth in the classification of tariff whi	ch governs that transportation of th	is shipment, and the said ter	me and conditions are hereby agreed to by the
From	EAST PENN MANUFACTURING CO. 50 JEFFERSON ST, TOPTON PA, 19562		3-26-25		T1071365
	SELF C/O SPOKANE WHSE - ELEVATE TIER		CARRIER	+	CUSTOMERISHIPTO NUMBER 0001033258 000000000
CONSIG AND DESTINA	OCCUPATION TO		ARRIVE LOGIS	TICS	MASTER CUSTOMER NUMBER 0001033258
	PH: 5099220135		TR-W94940		PHO NUMBER
_	ALUDATA MEDILATION		111-1134340		Subject to Section 7 of conditions of
HAZ	SHIPMENT INFORMATION		QUANTITY	WEIGHT	applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the
MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	OF PACKAGE	(LB)	following statment. The carner shall not make delivery of this shipment without payment of freight and all other lawful charges.
	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	26	5,812	
					PerSignature of Consignor)
					FREIGHT TERMS
					PREPAID s
					Received \$
		TOTALS	3: 26	5,812	To apply in prepayment of the charges on the property described hereon.
THE P	ACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WIT	THIN A TOTAL OF:	23 PA	LLETS	
P.0	. NO.				(The signature here acknowledges
DS-PP	DS-ORD				only the amount prepaid.) Charges Advanced
DEI	LIVERY NO / SID # 2503124529-00 2502274833-00				•
					C.O.D. SHIPMENT
24 HC	DUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Tol East Penn Mig. Co., Inc.	l Free in US, USVI, CA	AN) 703-527-3887	(Elsewhere)	C.O.D. Amt
	W /				Collection Fee Total Charges
SHIPPER	AS CERTIFICATE: This is to certify the above-named materials are properly classified, des	scribed, packaged, marked an	D#		resident Olympia Hills
	and are in proper condition for transportation according to the applicable regulations of the inpment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whe				TITLE SHIPPER ENT IS CORRECTLY DESCRIBED.
t Shippe Note - W The agre	er's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Comm here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declar sed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	ilesion. red value of the property.		CORRECT	
	ning below, you acknowledge receipt of the goods and ping (BOL) and agree that all materials are demage free.	DIECE COUNT AS CESO	cribed on this Bi	fications set other require	forth in the box makers certificate thereon, and all ements of the Consolidated Freight Classification.
	Name of Person Receiving Goods Don Mannin		400	_ <u>Per_</u> Date 3	- 31 -25
	Thaine of Ferson Necelving doods	OLL D LICA	MIETRICH		
De <u>ka</u>	Road, Lyon Station, PA 19536	Shipper, Per LISA	1		Agent, Per
	ermanent post office address of shipper		-		

THIS SHIPPING ORDER must be legably filled in, in Ink, in Indelible Pencil, or in Received, which is the classifications and leavily filled incline in felled in the date of issue of this Original Bill of Leding. By received, such extra in agreement good order, exerging many leavily filled faurlith in fellect on the date of issue of this Original Bill of Leding. In possible or the control of this Original Bill of Leding and the control of the Original Bill of Leding. In possible or the control of this Original Bill of Leding and Control of the Original Bill of Leding. In possible or the control of the Control of the Control of the Control of the Original Bill of Leding and Control of the Co	9 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	[CI], Of In DESIGNATE WITH AN (X) BY TR Bill of Leding. Bill of Leding.	DESIGNATE WITH AN (X) BYTRUCK FREIGHT was prime as a construct as meaning any prime as a proposal and the contract as meaning any prime as a proposal and a contract as a construct and the said terms and conditions are hereby agreed to by the
CTURING CO.	٥	DATE 3-26-25	вог. и и и ве вот том
ES EQUIPMENT CO. R LOOP	(2)		CUSTOMENSHIPTO NUMBER 0015001865 000002318 MASTER CLISTOMER NUMBER
99301-597		APRIVE LOGISTICS VEHICLE NO. TR-W94940	0000006115
SHIPMENT INFORMATION			Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be
DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY WEIGHT OF (LB)	derivers to the consigner without recourse. The consignor, the consignor shall sign the following stalment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
FILLED WITH ACID, 8	BATTERIES	189 9,788	r e
	TOTALS:	189 9,788	Received 5 To apply in prepayment of the charges on the property described houses.
RIBED ABOVE, IS CONTAINED UPONWITHIN A TOTAL OF:	HIN A TOTAL OF:	6 PALLETS	
LOAD NUMBER: T5-C2263 TMS LOAD: L000868453 CUST NMBR: 0015001865 SEND BILLING TO: EAST PENN MANUFACTURING CO. 1 E UWCHLAN AVE, SUITE 301 EXTO	C/O TRANSLOGISTICS INC. EXTON, PA 19341		Agent or Cashier
			(The signature here acknowledges only the amount prepaid.)
Seal	#050248	90	Charges Advanced
2503074102-00			9
ACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)	I Free in US, USVI, CAN CCN7283) 703-527-3887 (Elsewhere	C.O.D. SHIPMENT C.O.D. Amt Collection Fee Total Charnes
HEFUSED (CHASS) 4 PLACARIDS PHOVIDED HEFUSED (CHASS) SHIPPERS CERTIFICATE: This is to centify the above-named materials are property talksifled, described, packaged, marked and labeled, and are in proper condition for transportation accordance to the applicable regulations of the Department of Transportation.	scribed, packaged, marked and Department of Transportation.	# 2194 SIGNATURE LISAJ DIETRICH	TITLE SHIPPER
If the shipment moves between two ports by a carrier by water, the law requires that the bill of facing shall state whether it is 'carrier's or shipper's weight,' is hipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interests Commerce Commission. The burlow Where the rate is dependent on value, shippers are required to state specifically in wining the agreed of declared value of the property. The screed or declared value of the processful above secifically at stated by the shibose to be not exceeding.	ether it is "carrier's or shipper's weight." nission. red value of the property.	THISS) ESC
By signing below, you acknowledge receipt of the goods and plece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.	olece count as descr		The fibre boxes used for this shipment conform to the appear fications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Agent, Per

Date

Pron Bigelow

Printed Name of Person Receiving Goods Signature of Person Receiving Goods

EAST PENN MANUFACTURING CO. Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

Shipper, Per LISAJ DIETRICH
Page 1 of 1

THIS	SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, Carbon and retaind by the Agent subject to the classifications and Inefully filed tariffs in effect on the date of Issue of this Original Bill	of Lading.		SIGNATE WITH	
on the date to	interface being in appeared good order assume as noted (consists and consistion of peckages unknown) marked consisted and definition of the property inside the constant (a peckages) in the c			ng set tooth (1) in Uniform Fr shipment, and the said ter	ment Classification in effect rms and conditions are hereby agreed to by the
shipper and	recording that he is familiar with all the borns and conditions of the said bill of lading, including mose on the part pureon, and Economical for himself and his sessions.		DATE		BOL-NUMBER
From At	EAST PENN MANUFACTURING CO. 50 JEFFERSON ST, TOPTON PA, 19562		3-26-25		T1071364
	SELF C/O SPOKANE WAREHOUSE 3808 NORTH SULLIVAN RD	1	CARRIER	ļ.	0001033260 000000000
CONSIG AND DESTINA	TION	U	ARRIVE LOGIST	ics	MASTER CUSTOMER NUMBER 0001033260 PRO NUMBER
	SPOKANE VALLEY WA 99216 PH: 5099220135		TR-W94940		PHO NUMBER
_	SHIPMENT INFORMATION				Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	delivered to the consignee without recourse on the consignor, the consignor shall sign the following statment. The camer shall not make delivery of this shipment without payment of freight and all other lawful charges.
	NON-HAZARDOUS ITEMS	CARTONS	400	340	
		14.0	N .		Per
		and the same			Signature of Consignor) FREIGHT TERMS
				- 1	PREPAID
					\$
				1 4	
		TOTALS	S: 1,311	26,638	Received \$ To apply in prepayment of the charges
					on the property described hereon.
	ACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITH	IN A TOTAL OF:	15 PAL	LEIS	Agent or Cashier
P.0	. NO.				(The signature here acknowledges only the amount prepaid.)
					Charges Advanced
DEL	IVERY NO / SID #				
					C.O.D. SHIPMENT
24.46	UIR EMERGENCY CONTACT: CHEMTREC 1.800.424.0200./Tell.E	ree in US USVI CA	IN) 703-527-2997	Fisewhere)	C.O.D. Amt
24 HU	UR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll F East Penn M/g. Co., Inc. Co	CN7283	111) 703-327-3887 (Lisewilere	Collection Fee
	4 PLACARDS PROVIDED REFUSED	CLASS 8 1	D#		Total Charges
	S CERTIFICATE: This is to certify the above-named materials are properly classified, descri nd are in proper condition for transportation according to the applicable regulations of the Dej		SIGNATURE_LISA	JDIETRICH	TITLE SHIPPER
t Shippe Note - Wi	priment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission are the rate is dependent on value, shopers are required to state specifically in writing the agreed or declared ad or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	r it is "carrier's or shipper's weigh ion.	r,		MENT IS CORRECTLY DESCRIBED. WEIGHT ISLBS.
	ning below, you acknowledge receipt of the goods and pieing (BOL) and agree that all materials are damage free.	ce count as desc	ribed on this Bil	t The fibre fications set other requir	boxes used for this shipment conform to the speci- t forth in the box makers certificate thereon, and all rements of the Consolidated Freight Classification.
•	re of Person Receiving Goods			_ Per_	3-31-25
rinted	Name of Person Receiving Goods Don Hannin			_ Date	<u> </u>
	PENN MANUFACTURING CO.	Shipper, Per LISA	JDIETRICH		Agent, Per
	Property of the state of the st	Page 2 of	2		

THIS SHIPPING ORDER must be legibly filled in, in link, in indelible Pencil, or in secretarises are assembled to the classification and tending by the Agent are assembled to the classification and tending by the Agent are assembled to the classification and tending tending to the classification and tending tending tending to the classification and tending	PORCII, Or In and Bill of Leding. A desirated as recovers have been carrier (the work was proported as recovers has been desirated from the part of	[CI], Of In DESIGNATE WITH AN (X) BY TR Bill of Leding. Bill of Leding.	DESIGNATE WITH AN (X) BYTRUCK FREIGHT Innerspious his contract as meaning any prime in a conspicualized to the contract as meaning any prime in a conspicualized to the contract of the contra
CTURING CO.	٥	DATE 3-26-25	вог. и и и ве вот том
ES EQUIPMENT CO. R LOOP	(2)		CUSTOMENSHIPTO NUMBER 0015001865 000002318 MASTER CLISTOMER NUMBER
99301-597		APRIVE LOGISTICS VEHICLE NO. TR-W94940	0000006115
SHIPMENT INFORMATION			Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be
DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY WEIGHT OF (LB)	derivers to the consigner without recourse. The consignor, the consignor shall sign the following stalment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
FILLED WITH ACID, 8	BATTERIES	189 9,788	r e
	TOTALS:	189 9,788	Received 5 To apply in prepayment of the charges on the property described houses.
RIBED ABOVE, IS CONTAINED UPONWITHIN A TOTAL OF:	HIN A TOTAL OF:	6 PALLETS	
LOAD NUMBER: T5-C2263 TMS LOAD: L000868453 CUST NMBR: 0015001865 SEND BILLING TO: EAST PENN MANUFACTURING CO. 1 E UWCHLAN AVE, SUITE 301 EXTO	C/O TRANSLOGISTICS INC. EXTON, PA 19341		Agent or Cashier
			(The signature here acknowledges only the amount prepaid.)
Seal	#050248	90	Charges Advanced
2503074102-00			9
ACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)	I Free in US, USVI, CAN CCN7283) 703-527-3887 (Elsewhere	C.O.D. SHIPMENT C.O.D. Amt Collection Fee Total Charnes
HEFUSED (CHASS) 4 PLACARIDS PHOVIDED HEFUSED (CHASS) SHIPPERS CERTIFICATE: This is to centify the above-named materials are property talksifled, described, packaged, marked and labeled, and are in proper condition for transportation accordance to the applicable regulations of the Department of Transportation.	scribed, packaged, marked and Department of Transportation.	# 2194 SIGNATURE LISAJ DIETRICH	TITLE SHIPPER
If the shipment moves between two ports by a carrier by water, the law requires that the bill of facing shall state whether it is 'carrier's or shipper's weight,' is hipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interests Commerce Commission. The burlow Where the rate is dependent on value, shippers are required to state specifically in wining the agreed of declared value of the property. The screed or declared value of the processful above secifically at stated by the shibose to be not exceeding.	ether it is "carrier's or shipper's weight." nission. red value of the property.	THISS) ESC
By signing below, you acknowledge receipt of the goods and plece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.	olece count as descr		The fibre boxes used for this shipment conform to the appear fications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Agent, Per

Date

Pron Bigelow

Printed Name of Person Receiving Goods Signature of Person Receiving Goods

EAST PENN MANUFACTURING CO. Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

Shipper, Per LISAJ DIETRICH
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