



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, Tipton, 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

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

| 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.



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

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 # | BOL000911833 | Nonhaz Batteries | 38086 lb |
| | | BOL # | BOL000911869 | 20 PALLETS | |
| | | Appointment # | T5-C2263 | | |
| | 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 | BOL # | BOL000911869 | Nonhaz Batteries | 28286 lb |
| | Mar 31, 2025 | | | 10 PALLETS | |
| | 08:00 PDT | | | | |
| | 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 | 9800 lb | |
| | | | | 10 PALLETS | | |
| | 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 pickup 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.
 - 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.

Broker. DM Trans, LLC dba Arrive Logistics

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 Arrive.

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.

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described herein, in apparent good order, except as noted in remarks and conditions of packages (unknown), marked, numbered, and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **EAST PENN MANUFACTURING CO.**
At **50 JEFFERSON ST, TOPTON PA, 19562**

CONSIGNEE AND DESTINATION
**SELF C/O SPOKANE WAREHOUSE
3808 NORTH SULLIVAN RD
BLDG #33 - SUITE "B"**

**SPOKANE VALLEY WA 99216
PH: 5099220135**

| | |
|--------------------------------|---|
| DATE 3-26-25 | BOL NUMBER T1071364 |
| CARRIER ↓ | CUSTOMER/SHIP TO NUMBER 0001033260 0000000000 |
| BY ARRIVE LOGISTICS | MASTER CUSTOMER NUMBER 0001033260 |
| VEHICLE NO TR-W94940 | PRO NUMBER |

SHIPMENT INFORMATION

| HAZ MAT | DESCRIPTION OF FREIGHT | TYPE OF PACKAGE | QUANTITY OF PACKAGE | WEIGHT (LB) |
|---------|--|-----------------|---------------------|-------------|
| X | UN2796, BATTERY FLUID, ACID, 8, PGII PACKED WITH DRY BATTERY CONSUMER PRODUCT SAFETY IMPROVEMENT ACT CERTIFICATE NMFC = 060680-02 | CARTONS | 168 | 1,762 |
| X | UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01 | BATTERIES | 283 | 14,072 |
| | NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02 | BATTERIES | 460 | 10,464 |
| TOTALS: | | | 1,311 | 26,638 |

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
Signature of Consignor

FREIGHT TERMS
PREPAID

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

15 PALLETS

COMMENTS

LOAD NUMBER: T5-C2263
TMS LOAD: L000868453
CUST NMBR: 0001033260
CARRIER MUST CALL 24 HRS BEFORE DELIVERY
PRO # 6916725
PRO # 7740681
CARRIER IS BLT TRANS
SEND BILLING TO:
EAST PENN MANUFACTURING CO. C/O TRANSLOGISTICS INC.
1 E UWCHLAN AVE, SUITE 301 EXTON, PA 19341

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

P.O. NO.

DS-CRD

31725NPA

DS-FPO

Seal #0502596

DELIVERY NO / SID #

2503073760-00 2503073759-00 2503044195-00 2503044196-00 2503174721-00
2502265156-00 2503044433-00 2501145008-01 2501215582-02 2503073832-00 2503073856-00 2503124474-00 2503143364-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED ☒ CLASS 8 ID#

SHIPPER'S CERTIFICATE: This is to certify the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE LISA J DIETRICH

TITLE SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note: Where the rate is dependent on value, shippers are required to 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.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods [Signature]

Printed Name of Person Receiving Goods Don Mannin

Date 3-31-25

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

Permanent post office address of shipper



2

Shipper, Per LISA J DIETRICH

Agent, Per _____

Page 1 of 2

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described herein, in accordance with order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From EAST PENN MANUFACTURING CO.
At 50 JEFFERSON ST, TOPTON PA, 19562

CONSIGNEE
AND
DESTINATION

SELF C/O SPOKANE WHSE
- ELEVATE TIER
3808 NORTH SULLIVAN RD
BLDG #33 - SUITE "B"
SPOKANE VALLEY WA 99216
PH: 5099220135

DATE

3-26-25

BCL NUMBER

T1071365

CARRIER ↓

CUSTOMER/SHIP TO NUMBER

0001033258
0000000000

BY

ARRIVE LOGISTICS

MASTER CUSTOMER NUMBER

0001033258

VEHICLE NO

TR-W94940

PRO NUMBER

SHIPMENT INFORMATION

| HAZ MAT | DESCRIPTION OF FREIGHT | TYPE OF PACKAGE | QUANTITY OF PACKAGE | WEIGHT (LB) |
|------------|---|--------------------|---------------------------|----------------|
| | NON-HAZARDOUS NON-SPILLABLE BATTERIES NMF# = 060680-02 | BATTERIES | 260 | 5,812 |
| TOTALS: | | | 260 | 5,812 |

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
Signature of Consignor)

FREIGHT TERMS
PREPAID

\$

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

23 PALLETS

COMMENTS

LOAD NUMBER: T5-C2263
TMS LOAD: L000868453
CUST NMBR: 0001033258
SEND BILLING TO:
EAST PENN MANUFACTURING CO.
1 E UWCHLAN AVE, SUITE 301
C/O TRANSLOGISTICS INC.
EXTON, PA 19341

Agent or Cashier

P.O. NO.

DS-FFO

DS-ORD

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

DELIVERY NO / SID # 2503124529-00 2502274833-00

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED

REFUSED

CLASS

ID#

SHIPPERS CERTIFICATE: This is to certify the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE LISA J DIETRICH

TITLE SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to 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.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

Date 3-31-25

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods Jon Mannin

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

Permanent post office address of shipper



2

Shipper, Per LISA J DIETRICH

Agent, Per

Page 1 of 1

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described herein, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party, at any time requested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **EAST PENN MANUFACTURING CO.**
At **50 JEFFERSON ST, TOPTON PA, 19562**

CONSIGNEE
AND
DESTINATION

SELF C/O SPOKANE WAREHOUSE
3808 NORTH SULLIVAN RD
BLDG #33 - SUITE "B"

SPOKANE VALLEY WA 99216
PH: 5099220135

DATE

3-26-25

BOL NUMBER

T1071364

CARRIER ↓

CUSTOMER/SHIP TO NUMBER

0001033260
0000000000

BY **ARRIVE LOGISTICS**

MASTER CUSTOMER NUMBER

0001033260

VEHICLE NO

PRO NUMBER

TR-W94940

SHIPMENT INFORMATION

| HAZ MAT | DESCRIPTION OF FREIGHT | TYPE OF PACKAGE | QUANTITY OF PACKAGE | WEIGHT (LB) |
|------------|------------------------|--------------------|---------------------------|----------------|
| | NON-HAZARDOUS ITEMS | CARTONS | 400 | 340 |
| TOTALS: | | | 1,311 | 26,638 |

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
Signature of Consignor)

FREIGHT TERMS
PREPAID

\$

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

15 PALLETS

COMMENTS

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED _____ REFUSED _____ CLASS **8** ID# _____

SHIPPER'S CERTIFICATE: This is to certify the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE **LISA J DIETRICH**

TITLE **SHIPPER**

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to 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:

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods _____

Printed Name of Person Receiving Goods **Don Hannon**

Date **3-26-25**

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

Permanent post office address of shipper



Shipper, Per **LISA J DIETRICH**

Agent, Per _____

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