



INVOICE

BILL TO:
GILTNER LOGISTICS INC
834 FALLS AVE SUITE 1220
TWIN FALLS, ID 83301

INVOICE DATE: 04/16/2025
INVOICE #: B86518
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		2875 Market St, Garland, TX 75041 - 100 Royal Wy, Temple, GA 30179, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



GILTNER LOGISTICS, INC.
DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

PRO # 1296323 Rate Confirmation

FROM	FROM	DATE	TIME
	CHAZ BRITT	04/15/25	13:57:21
CARRIER	(972) 893-1837 (p) (208) 914-7181 (f)		
	TO	ATT	
CARRIER	BRZ	ROCCO	
	PHONE	FAX	
CARRIER	(708) 303-5150		

PICK UP			
From Address	INTEPLAST ENGINEERED F 2875 MARKET ST	Phone/Contact	(469) 990-3365
Address		Ship Date/Time	04/15/25
City, State, Zip	GARLAND TX 75041	Appt Date/Time	04/15/25
Hours	0700-1500	Special Inst.	READY
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	608	PTLZ241144	JON GRIFFITH	(520) 499-9166	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		PACKAGING MATERIAL			43000	792

FINAL DESTINATION			
Company Address	ROYAL METAL 100 ROYAL WAY	Phone Contact	
City, State, Zip	TEMPLE GA 30179	Appt Date/Time	
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	***ANY ISSUES OR DELAYS PLEASE CONTACT SAM 469-293-9460. NEED STRAPS TO SECURE THE LOAD
TOTAL RATE	\$ 1700.00	

This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall

(Instructions Continue On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



GILTNER LOGISTICS, INC.
DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

PRO # 1296323 Rate Confirmation

FROM	FROM	DATE	TIME
	CHAZ BRITT	04/15/25	13:57:21
	(972) 893-1837 (p) (208) 914-7181 (f)		
CARRIER	TO	ATT	
	BRZ	ROCCO	
	PHONE	FAX	
	(708) 303-5150		

be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER & CARRIER must have subsequent rate agreement issued by BROKER & signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. ****PLEASE EMAIL OR FAX SIGNED RATE CONFIRMATION TO EMAIL OR FAX ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMATION**** *****ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT****

Send Carrier Bills to the Address Above

PRO #1296323

must appear on all Invoices

E-Signed : 04/15/2025 12:59 PM CDT

Rocco Antonijevic

rocco@rtbrz.com
IP: 75.98.220.39

Sertifi Electronic Signature
DocID: 20250415125722874

INTEPLAST ENGINEERED FILMS
2875 MARKET STREET
GARLAND, TX 75041

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 portion 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	B/L No. F540003	
CARRIER NAME GILTNER INC.	P/O/W PREPAID	SHIP DATE 4/15/25	
SOLD TO ROYAL METAL PRODUCTS INC	TRAILER NUMBER	Pro#/Waybill# F540003	
100 ROYAL WAY	CONSIGNED TO: SEAL#: 5500600		
TEMPLE, GA 30179	ROYAL METAL PRODUCTS INC		
TEL: (678) 563-0003	100 ROYAL WAY		
SHIPPING INSTRUCTIONS	TEMPLE, GA 30179		
TEL: (678) 563-0003			
FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			

SEQ	CUSTOMER #	P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
1	0030263		F540003-001	RL	32	32	1,204
			Product Code:VHEXWHBG012	Blend Code: LL12-01WHU			
			Prod Desc: 21.875 x 42 400MIL	WHT	BLUE INK		
2	0030263		F540003-003	RL	64	64	2,176
			Product Code:VHEXGYBG001	Blend Code: LL12-01CGY			
			Prod Desc: 20.25" x 41.00" x 4.00 MIL	GRAY BAGS			
3	0030263		F540003-004	RL	32	32	1,226
			Product Code:VHEXWHBG013	Blend Code: LL12-01WHU			
			Prod Desc: 23.3125 X 43 4MIL	WHT	BLUE INK		
4	0030263		F540003-005	RL	20	20	950
			Product Code:VBUOWHBG094	Blend Code: JPLFWHITE			
			Prod Desc: 29.62 x 47 5MIL	WHITE BAGS	BLUE INK		

Continue To Next Page.....

<p>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER</p> <p>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 shipper to be not exceeding</p>	<p>CONSIGNOR</p> <p>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 consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per _____</p>	<p>SHIPPER</p> <p>Per _____</p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.</p> <p>Driver with a Live Load is responsible for the final count on the trailer.</p> <p>Per _____</p>	<p>CONSIGNEE</p> <p>Per _____</p>
---	--	---------------------------------	---	-----------------------------------

INTEPLAST ENGINEERED FILMS
2875 MARKET STREET
GARLAND, TX 75041

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. F540003

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/15/25
CARRIER NAME GILTNER INC.		TRAILER NUMBER	Pro#/Waybill# F540003
SOLD TO ROYAL METAL PRODUCTS INC 100 ROYAL WAY TEMPLE, GA 30179	CONSIGNEE TO: ROYAL METAL PRODUCTS INC 100 ROYAL WAY TEMPLE, GA 30179	SEAL#:	5500600
TEL: (678) 563-0003	TEL: (678) 563-0003		

SHIPPING INSTRUCTIONS:
FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
13	0030263	F540003-014	RL	36	36	1,163
	Product Code:VHEXBKPS026	Blend Code: QFLEXBLACK				
	Prod Desc: 16.50" x 2.00 MIL PERFSL	Black LLD				

Ship to Gross Weight: 19200.00,Pallet: 17.00
Total Truck Gross weight=19200.00 LBS (8709.12 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. <small>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 shipper to be not exceeding</small>	CONSIGNOR <small>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.</small>	SHIPPER 17 pfts 4-15-25 KC	CARRIER OR AGENT <small>Driver will be held responsible for delivering the right product to the right consignee, failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer</small> 17 pfts	CONSIGNEE
Per _____	Per _____	Per _____	Per _____	Per _____

INTEPLAST ENGINEERED FILMS
2875 MARKET STREET
GARLAND, TX 75041

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to the classifications and liability limit levels in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier understood throughout this contract to mean any person or corporation in possession of the property under contract) agrees to carry out 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 portion 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. F540003

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/15/25
CARRIER NAME GILTNER INC.		TRAILER NUMBER Pro#/Waybill#	F540003
SOLD TO ROYAL METAL PRODUCTS INC	CONSIGNEE TO: ROYAL METAL PRODUCTS INC	SEAL#: 5500600	
100 ROYAL WAY TEMPLE, GA 30179	100 ROYAL WAY TEMPLE, GA 30179		
TEL: (678) 563-0003	TEL: (678) 563-0003		
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			

SEQ	CUSTOMER #	P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
5	0030263		F540003-006	Blend Code: LL12-01CGY Prod Desc: 21.875 x 42 400MIL GRAY	RL 32	32	1,204
6	0030263		F540003-007	Blend Code: LL12-01CGY Prod Desc: 23.3125 X 43 4MIL GRAY FLEX25	RL 32	32	1,226
7	0030263		F540003-008	Blend Code: LL12-01CGY Prod Desc: 26.43 x 45.00 4.00 MIL GRAY	RL 40	40	1,818
8	0030263		F540003-009	Blend Code: LL11-01CGY Prod Desc: 29.62" x 5.00 MIL BAGS GRAY	RL 40	40	1,900

Continue To Next Page.....

<p>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER</p> <p>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 shipper to be not exceeding</p>	<p>CONSIGNOR</p> <p>Subject to Section 1 of Conditions of Application Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p>	<p>SHIPPER</p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee. Failure to do so could result in additional charges. Consignor with a Live Load is responsible for the first count on the trailer.</p>	<p>CONSIGNEE</p>
	Per _____	Per _____	Per _____	Per _____

INTEPLAST ENGINEERED FILMS
2875 MARKET STREET
GARLAND, TX 75041

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 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 (7) 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 or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. F540003	
CARRIER NAME GILTNER INC.		P/O/W PREPAID		SHIP DATE 4/15/25	
SOLD TO: ROYAL METAL PRODUCTS INC		TRAILER NUMBER		Pro#/Waybill# F540003	
100 ROYAL WAY		CONSIGNEE TO:		SEAL#: 5500600	
TEMPLE, GA 30179		ROYAL METAL PRODUCTS INC		100 ROYAL WAY	
TEL: (678) 563-0003		TEMPLE, GA 30179		TEL: (678) 563-0003	

SHIPPING INSTRUCTIONS:
FREIGHT CLASS-55, NMF#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

SEQ	CUSTOMER #	P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
9	0030263		F540003-010	Product Code: VBU0GYBG005 Prod Desc: 32.63" x 5.00 MIL BAGS GRAY	RL 20 Blend Code: LL11-01CGY GRAY BAGS	20	1,090
10	0030263		F540003-011	Product Code: VHXBKPS065 Prod Desc: 13.00" x 2.00 MIL PERFSL	RL 48 Blend Code: QFLEXBLACK Black LLD	48	1,251
11	0030263		F540003-012	Product Code: VHXBKPS023 Prod Desc: 16.43" x 2.00 MIL PERFSL	RL 32 Blend Code: QFLEXBLACK Black LLD	32	1,030
12	0030263		F540003-013	Product Code: VHXBKPS032 Prod Desc: 18.00" x 2.00 MIL PERFSL	RL 64 Blend Code: QFLEXBLACK Black LLD	64	2,266

Continue To Next Page.....

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 this property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR 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 consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____	SHIPPER Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee, failure to do so could result in additional charges. (Driver with a Low Load is responsible for the loss caused on the trailer) Per _____	CONSIGNEE Per _____
---	---	------------------------------	--	--------------------------------

INTEPLAST ENGINEERED FILMS
2875 MARKET STREET
GARLAND, TX 75041

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to the classification and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry and 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 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. F540003

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/15/25
CARRIER NAME GILTNER INC.	TRAILER NUMBER F540003	Pro#/Waybill# F540003	
SOLD TO: ROYAL METAL PRODUCTS INC 100 ROYAL WAY TEMPLE, GA 30179 TEL: (678) 563-0003		CONSIGNEE TO: SEAL#: 5500600 ROYAL METAL PRODUCTS INC 100 ROYAL WAY TEMPLE, GA 30179 TEL: (678) 563-0003	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	0030263	F540003-001	RL	32	32	1,204
	Product Code:VHEXWHBG012		Blend Code: LL12-01WHU			
	Prod Desc: 21.875 x 42 400MIL WHT		BLUE INK			
2	0030263	F540003-003	RL	64	64	2,176
	Product Code:VHEXGYBG001		Blend Code: LL12-01CGY			
	Prod Desc: 20.25" x 41.00" x 4.00 MIL		GRAY BAGS			
3	0030263	F540003-004	RL	32	32	1,226
	Product Code:VHEXWHBG013		Blend Code: LL12-01WHU			
	Prod Desc: 23.3125 X 43 4MIL WHT		BLUE INK			
4	0030263	F540003-005	RL	20	20	950
	Product Code:VBUOWHBG094		Blend Code: JPLFWHITE			
	Prod Desc: 29.62 x 47 5MIL WHITE BAGS		BLUE INK			

Continue To Next Page.....

Carlos Jacso 4/16/25

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to 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 _____	SHIPPER Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____
--	---	--------------------------------------	--	--