



INVOICE

BILL TO:

FURA FREIGHT LLC
13851 W 63RD ST 377
SHAWNEE, KS 66216

INVOICE DATE: 05/21/2025**INVOICE #:** R91996**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		705 Tri State Pkwy, Gurnee, IL 60031 - 10 Enterprise Parkway W, Jefferson, OH 43162			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

FURA

13851 W 63rd St, 377, Shawnee, KS, 66216,
Contact: Vladimir Krstic • P: (913)214 - 1488 • E: Vladimir.Krstic@fura.com

Route	May 20, 2025 12:00 Apt	<div><div></div><div></div></div>	<div>WEIMON-STANLEY HERBERT 705 Tri State Pkwy Gurnee, IL 60031 Pickup # 190506106 WEIMON-STANLEY HERBERT ** Shipments: L3NPU, L65YU, X1FRU, X1FSU // CC INTERMEDIATE HOLDINGS INC ** Shipments: L6M6UTRACKING REQUIRED If driver fails to accept tracking \$150 deduction will be applied. **</div>	ZIGI FREIGHT INC DOT 2828543
	May 21, 2025 05:00 Apt Appointment #52431056	<div><div></div><div></div></div>	<div>ACE WEST JEFFERSON RSC 10 ENTERPRISE PARKWAY W Jefferson, OH 43162</div>	ZIGI FREIGHT INC DOT 2828543

Equipment	Van - dry 53 ft • 30,000.00 lbs	
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Milo 6305661286
Rate	Freight - flat 1.0 x \$1,300.00	\$1,300.00
	Total	\$1,300.00

TERMS AND CONDITIONS

Carriers will be sent an initial rate confirmation without the address and pick-up number/release number. This confirmation must be signed for the acceptance of the load and returned to the Logistics Specialist you booked the load with at Fura Freight (formerly "AOK Freight").

****We require the driver(s) cell number and acceptance of the TURVO DRIVER APP before sending the FULL rate confirmation.****
They must accept and allow the GPS tracking.
Driver/Truck must be listed on COI. There will be a \$50.00 reduction on load if you do not accept GPS tracking with a valid driver cell.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier".

1. Carrier Agrees to sign the confirmation and return it to FURA FREIGHT, LLC (formerly "AOK FREIGHT, LLC") **PRIOR TO SHIPMENT PICK-UP.**
2. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.
3. The carrier is responsible for all pickup and delivery appointments. Failure to comply with appointments will result in a penalty of \$150.00 Per Appointment.
4. MISSING SCALE TICKETS \$300 DEDUCTION if instructions are not followed.

5. DOUBLE BROKERING IS PROHIBITED. Carrier specifically agrees that freight tendered to it by Fura Freight (formerly "AOK Freight") shall be transported on equipment operated only under the authority of Carrier and that Carrier Shall not in any manner sub-contract, broker, or any other form arrange for the freight to be transported by a third party without PRIOR written consent by Fura Freight (formerly "AOK Freight"). This may result in a full rate reduction if violated.
6. *We don't allow other freight on a full truckload *subject to full rate reduction* SEALS REQUIRED.
7. WE TAKE PRIDE IN VERIFYING OUR CARRIERS ARE INSURED PROPERLY AND THAT WE KNOW WHO IS HANDLING OUR FREIGHT.
8. FURA FREIGHT (formerly "AOK FREIGHT") must be notified of potential detention and in and out times must be reported on the day of the detention. We must be contacted PRIOR to reaching 2 hours. The customer requires prior and same-day notification in order to approve detention charges.
9. **We do not pay detention on fcfs appts.**
10. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, that the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by Fura Freight (formerly "AOK Freight"), constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
11. *****WE REQUIRE THE DRIVER CELL PHONE NUMBER AND TRACKING ON ALL SHIPMENTS.*****
12. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery.
13. For payment of freight charges, we must receive a valid and signed Bill of lading and Proof of Delivery with a carrier invoice.
14. Payment will be made 30 days after all required paperwork is received at Fura Freight (formerly "AOK Freight"), facilities.
15. We are not responsible for Overweight. If Dimensions, Weight, Quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Fura Freight (formerly "AOK Freight") before picking up and request a WRITTEN AUTHORIZATION.
16. Fura Freight (formerly "AOK Freight") will not pay any extra charges without AUTHORIZATION.
17. Layovers will not exceed \$150 and require pre-approval in writing.
18. CHECK CALLS - EMAIL YOUR DISPATCHER freight@fura.com OR CALL 816-301-6226 with the load number upon pick up and delivery.
19. ****TRACKING IS REQUIRED ON ALL SHIPMENTS! **DRIVER CELL REQUIRED. \$50.00 fine if tracking is not turned on PRIOR TO PICK up. and confirmed tracking throughout the shipping process.**
20. EMAIL INVOICES/POD TO ACCOUNTING@FURA.COM
21. If Fura Freight (formerly "AOK Freight") pays an advance of a lumper fee via EFS there is a \$5.00 flat fee deducted.
22. The receipt of the rate confirmation digitally - will confirm acceptance of the shipment and shipment rate/details.

For emergency after-hours issues please call your dispatcher or when calling our main line 816-301-6226 and please press 4)

Carrier Signature Milo Morrison /Date 5-20-2025

Driver Cell Number _____ /Driver Name _____

BILL OF LADING

Page 1 of 1

SHIP FROM:
 Name: Weiman
 Address: c/o Hub Group
 705 Tri-State Parkway
 City/State/Zip: Gurnee, IL 60031

Bill of Lading Number: 00415980649387912
 W

50560958/0001 WEIMAN

DRIVER COPY

SHIP TO:
 Name: ACE HARDWARE CORP. Location #: 19902
 Address: 10 Enterprise Pkwy
 City/State/Zip: West Jefferson, OH 43162
 CID# ACE HARDWARE CORP
 Attention:

CARRIER NAME: Customer Pick up
 Trailer number:
 Seal number(s):

SCAC: CUPU
 Pro number: 190506106



THIRD PARTY FREIGHT CHARGES BILL TO:

SHIPPED

MAY 20 2025

Freight Charge Terms:
 Collect



(check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: WEIMAN PRODUCTS - THAT LISTS ALL ITEMS ON EACH PALLET IS ATTACHED TO THE PALLET ALONG WITH PACKING LIST BEFORE SHIPPING. SHIP ON 5-20-25. IF CARRIER SEND ASN FOR PICKUP, PLEASE ATTACH THIS 13 POINT PROCEDURE, SIGNED AND DATED TO THE OUTSIDE OF EACH PALLET. ATTACH PACKING LIST UNDER STRETCH WRAP BUT NOT TO CARTONS. LIKE ITEMS MUST BE SORTED AND SEGREGATED ON PALLETS. MOOD PALLETS CANNOT EXCEED A MAX OF 60". SINGLE SKU SKIDS MUST BE 42" OR LESS. SINGLE SKU SKIDS OF 30 SEC ITEMS MUST BE 36" OR LESS. PALLETIZE ALL ORDERS OVER ONE PALLET. NO BROKEN PALLET USE GOOD PALLETS ONLY. Shipping: All Pallets must be sealed with "do not break stretch wrap". SORT & SEG AT DELIVERY. BILL TO: ACE HARDWARE CORPORATION, 2200 KENSINGTON CT, OAK BROOK IL 60121

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
X1FSU	82	1,254.60	Y N
			Y N
			Y N
GRAND TOTAL	82	1384.60	

W. Jefferson
 Pils
 Shrink Wrap Intact Yes No
 Pc's Cntd Short Dmg
 Seal Intact Yes No
 Seal #
 Seal By

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY
Qty	TYPE	Qty	TYPE	package weight	hazardous material
2	PL	82	CS	1,254.60	
2	PL	82	CS	1384.60	
GRAND TOTAL					

Where the ship is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$

COD Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Carriers, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature:

SHIPPER SIGNATURE / DATE
 This is to certify that 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.
 Castles

Trailer Loaded:
☒ By Shipper
☐ By Driver
Weight Counted:
☒ By Shipper
☐ By Driver/pallets held to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and agreed delivery. Carrier certifies emergency contact information and make available under penalty for the Department of Transportation emergency response guidelines in applicable jurisdictions to the vehicle.
 Property described above is received in good order, except as noted.

BILL OF LADING

SHIP FROM
 Name: Weiman
 Address: c/o Hub Group
 705 Tri-State Parkway
 City/State/Zip: Gurnee, IL 60031

Bill of Lading Number: 00412260049376554
 W
 50585165/0001 WEIMAN

DRIVER COPY

SHIP TO:
 Name: ACE HARDWARE CORP. Location #: 19902
 Address: 10 Enterprise Pkwy
 City/State/Zip: West Jefferson, OH 43162
 CDS ACE HARDWARE CORP

CARRIER NAME: Customer Pick up
 Trailer number:
 Seal number(s):

SCAC: CUPU
 Pro number: 190506106



Attention: ☐ FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

SHIPPED

MAY 20 2025

WEIMAN PRODUCTS

Freight Charge Terms:
 Collect



(check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: PLEASE CONFIRM COMPLETE PLACARD THAT LISTS ALL ITEMS ON EACH PALLET IS ATTACHED TO THE PALLET ALONG WITH PACKING LIST BEFORE SHIPPING. SHIP ON 5-20-2025. THIS PROPOSED CARRIER SEND ASN FOR PICKUP. PLEASE ATTACH THE 13 POINT PROCEDURE SIGNED AND DATED TO THE OUTSIDE OF EACH PALLET. ATTACH PACKING LIST UNDER STRETCH WRAP BUT NOT TO CARTONS. LIKE ITEMS MUST BE SORTED AND SEGREGATED ON PALLETS. MIXED PALLETS CANNOT EXCEED A MAX OF 60". SINGLE SKU SKIDS MUST BE 42" OR LESS. SINGLE SKU SKIDS OF 30 SKU ITEMS MUST BE 50" OR LESS. PALLETS ALL ORDERS OVER ONE PALLET, NO BROKEN PALLET USE GOOD PALLETS ONLY. Shipping All Pallets must be labeled with "do not break stretch wrap", SORT & SEG AT DELIVERY. BILL TO: ACE HARDWARE CORPORATION, 2200 KENSINGTON CT, OAK BROOK IL 60452.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (SINGLE ONE)
LE5YU	67	448.01	Y N
			Y N
			Y N
GRAND TOTAL	67	513.01	

ADDITIONAL SHIPPER INFO

Received by Ace Hardware
 W. Jefferson, Ohio RSC on 5-21
 Pts 1 Stc 1 Pc's 1
 Shrink Wrap Intact Yes No
 Seal Intact Yes No
 Pc's Cntd 1 Short 1 Dmg 1

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LT/L ONLY
Qty	TYPE	Qty	TYPE	package weight	hazardous material
1	PL	24	CS	224.40	
		21	CS	172.57	
		22	CS	51.04	
1	PL	67	CS	513.01	

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or assumed value of the property as follows:
 The agreed or assumed value of the property is specifically stated by the shipper to be not exceeding _____

COD Amount: \$ _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled. It is a proper condition for transportation according to the applicable provisions of Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Weight Counted:

☒ By Shipper
☐ By Driver
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier will be responsible for any loss or damage to the cargo and will be liable for any claims against the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BILL OF LADING

Page 1 of 1

SHIP FROM:
Name: Weiman
Address: c/o Hub Group
705 Tri-State Parkway
City/State/Zip: Gurnee, IL 60031

Bill of Lading Number: 00415980049382559
W/
50560959/0001 WEIMAN

DRIVER COPY

SHIP TO:
Name: ACE HARDWARE CORP Location #: 19902
Address: 10 Enterprise Pkwy
City/State/Zip: West Jefferson, OH 43162
CID# ACE HARDWARE CORP

CARRIER NAME: Customer Pick up
Trailer number:
Seal number(s):
SCAC: CUPU
Pro number: 190506106



Attention: **FOB:** ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SHIPPED

MAY 20 2025

Freight Charge Terms:
Collect



(check box)

Master Bill of Lading with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS: PLEASE WEIMAN PRODUCTS THAT LIST ALL ITEMS ON EACH PALLET, IS ATTACHED TO THE PALLET ALONG WITH
PACKING LIST BEFORE SHIPPING. SHIP ON 5-20-2025 THIS CARRIER. SEND ASN FOR PICKUP. PLEASE ATTACH THE 13 POINT PROCEDURE, SIGNED AND
DATED TO THE OUTSIDE OF EACH PALLET. ATTACH PACKING LIST UNDER STRETCH WRAP BUT NOT TO CARTONS. LINE ITEMS MUST BE SORTED AND
SEGREGATED ON PALLETS. MIXED PALLETS CANNOT EXCEED A MAX OF 60". SINGLE SKU SHIDS MUST BE 42" OR LESS. SINGLE SKU SHIDS OF 30 SEC ITEMS MUST
BE 60" OR LESS. PALLETS ALL ORDERS OVER ONE PALLET. NO BROKEN PALLET USE 0000 PALLETS ONLY. Shipping All Pallets must be labeled with "do not break
shrink wrap" SORT Same. SEG AT DELIVERY BILL TO ACE HARDWARE CORPORATION 2300 KENSINGTON CT, OAK BROOK IL 60453.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S)UP (CIRCLE ONE)
X1FRU	318	4,187.60	Y N
			Y N
			Y N
GRAND TOTAL	318	4522.60	

W. Jefferson
Pks
Shrink Wrap Intact Yes
Pcs Crtd Short
Seal Intact Yes No
Seal #
By

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	Qty	TYPE	package weight	hazardous material	Commodity requiring special or additional care or attention in handling or storing shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 202 of NMFC class 202	NMFC #	CLASS
5	PL	318	CS	4,187.60		Cleaning compounds	4850	70
5	PL	318	CS	4522.60		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

PROCESSED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature: _____

SHIPPER SIGNATURE / DATE
This is to certify that the above named goods are properly classified, described, packaged, marked, and sealed, and are under contract for transportation under the Department of Transportation.
Castro

Sealer Loaded:
☒ By Shipper
☐ By Driver

Weight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Traces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available under carrier's the Department of Transportation emergency response guidelines or equivalent documentation in the vehicle.
Property described above is received in good order. Damaged as noted.

BILL OF LADING

Page 1 of 3

SHIP FROM
Name: Weiman
Address: Co Hub Group
705 Tri-State Parkway
City/State/Zip: Gurnee, IL 60031

Bill of Lading Number: 0041590098376572

W

50584519/0001 WEIMAN

DRIVER COPY

SHIP TO

Name: ACE HARDWARE CORP Location #: 19902

Address: 10 Enterprise Pkwy

City/State/Zip: West Jefferson, OH 43162

CID# ACE HARDWARE CORP

Attention:

FOB: ☐

CARRIER NAME: Customer Pick up

Trailer number:

Seal number(s):

SCAC: CUPU

Pro number: 190506105



THIRD PARTY FREIGHT CHARGES BILL TO:

SHIPPED

MAY 20 2025

Freight Charge Terms:
Collect



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: PLEASE WEIMAN PRODUCTS THAT LISTS ALL ITEMS ON EACH PALLET, IS ATTACHED TO THE PALLET ALONG WITH PACKING LIST BEFORE SHIPPING. SHIP ON 1-30-2025. CARRIER, SEND ASN FOR PICKUP. PLEASE ATTACH THE 13 POINT PROCEDURE, SIGNED AND DATED TO THE OUTSIDE OF EACH PALLET. ATTACH PACKING LIST UNDER STRETCH WRAP BUT NOT TO CARTONS. LIKE ITEMS MUST BE SORTED AND SEGREGATED ON PALLETS. MIXED PALLETS CANNOT EXCEED A MAX OF 60". SINGLE SKU SKIDS MUST BE 42" OR LESS. SINGLE SKU SKIDS OF 30 SEC ITEMS MUST BE 35" OR LESS. PALLETIZE ALL ORDERS OVER ONE PALLET. NO BROKEN PALLET USE GOOD PALLETS ONLY. Shipping. All Pallets must be labeled with "do not break stretch wrap". SORT Amp; ISO AT DELIVERY. BILL TO: ACE HARDWARE CORPORATION, 2000 KENSINGTON CT, OAK BROOK IL 60453. For help in chemical emergencies involving spill, leak, fire, or exposure, call Chemtrec (Customer PCCN21672) - 1-888-748-3558 or Infotrac 24-Hour Emergency Contact: 1-800-635-5053

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID	(CIRCLE ONE)
L3NPU	203	2,571.62	Y	N
			Y	N
			Y	N
GRAND TOTAL	203	2766.62		

ADDITIONAL SHIPPING INFO
Received by Ace Hardware
W. Jefferson, Ohio RSC on 5/21
Pits 3 Stc 3 Pc's
Shrink Wrap Intact Yes No
Pc's Crtd 3 Shrink 3 Dmg
Seal Intact Yes No

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY
Qty	TYPE	Qty	TYPE	package weight	hazardous material
2	PL	203	CS	2766.62	
SEE ATTACHED SUPPLEMENT PAGE(S)					
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.

COD Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

APPLICABLE, subject to individually determined loss or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named shippers are properly identified, authorized, qualified, bonded and rated and are in compliance with the Department of Transportation requirements.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Trailer Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier reserves emergency response information and shall maintain proper records. The Department of Transportation emergency response information is required. Property described above is received in good order, except as noted.

BILL OF LADING

Page 1 of 2

SHIP FROM:
 Name: Weiman
 Address: c/o Hub Group
 705 Tri-State Parkway
 City/State/Zip: Gurnee, IL 60037
 FOB: ☐

Bill of Lading Number: 00415880049375711
 W
 50585163/0001 WEIMAN

DRIVER COPY

SHIP TO:
 Name: Ace HW West Jefferson
 Location #: 9902
 Address: 10 Enterprise Parkway
 City/State/Zip: WEST JEFFERSON, OH 43162
 CID: ACE HARDWARE CORP
 Attention: FOB: ☐

CARRIER NAME: Customer Pick up
 Trailer number:
 Seal number(s):
SCAC: CUPU
 Pro number: 190506106



THIRD PARTY FREIGHT CHARGES BILL TO:

SHIPPED

MAY 20 2025

WEIMAN PRODUCTS

Freight Charge Terms:
 Collect

☐
 (check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: PLEASE CONFIRM WITH THE CARRIER THAT THIS LIST OF ALL ITEMS ON EACH PALLET IS ATTACHED TO THE PALLET ALONG WITH PACKING LIST BEFORE SHIPPING. SHIP ON 5-20-2025. CARRIER: SEND ASN FOR PICKUP. PLEASE ATTACH THE 13 POINT PROCEDURE SORTED AND DATED TO THE OUTSIDE OF EACH PALLET. ATTACH PACKING LIST UNDER STRETCH WRAP BUT NOT TO CARTONS. LIKE ITEMS MUST BE SORTED AND SEGREGATED ON PALLETS. MIXED PALLETS CANNOT EXCEED A MAX OF 60". SINGLE SKU SKIDS MUST BE 42" OR LESS. SINGLE SKU SKIDS OF 30 SEC ITEMS MUST BE 54" OR LESS. PALLETIZE ALL ORDERS OVER ONE PALLET. NO BROKEN PALLET USE GOOD PALLETS ONLY. Shipping All Pallets must be loaded with "do not break shrink wrap" SORT & SEG AT DELIVERY. BILL TO: ACE HARDWARE CORPORATION, 3200 KENSINGTON CT, OAK BROOK, IL 60521. For help in chemical emergencies involving spill, leak, fire, or exposure, call Chemtrec (Customer #CCN23672) - 1-888-748-5555 or Informa 24-Hour Emergency Contact 1-800-535-5053.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(SLIP (CIRCLE ONE))
LSMSU	353	9,868.29	Y N
			Y N
			Y N
GRAND TOTAL	353	10388.29	

Receivables
 W. Jefferson, Ohio RSC
 Pits
 Shrink Wrap Intact Yes No
 Pc's Cntd Short
 Seal Intact Yes No
 Dmg
 Read

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	Qty	TYPE	package weight	hazardous material	Commodities requiring special or additional care or attention in handling or shipping must be so marked and packaged so as to ensure safe transportation with ordinary care. See Section 304 of NMFC Item 301	NMFC #	CLASS
8	PL	8	CS	216.00		Cleaning, Scouring or Washing Compounds.	46580-03	70
		203	CS	6,347.49		Cleaning, Scouring or Washing Compounds, NOI, or Soap, NOI; liquid other than toxic or corrosive materials	46580	70
		144	CS	3,304.80		Cleaning compounds	46580-03	70
8	PL	353	CS	10388.29		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____
 per _____

COD Amount: \$ _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature: _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above marked materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the shipping regulations of the Department of Transportation.
 Carter

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and marked goods. Carrier certifies emergency response information may be made available within carrier and the Department of Transportation emergency or resource guidelines or regulations. Property described above is received in good condition.