

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744

INVOICE DATE: 06/18/2025 INVOICE #: B96661 TERMS: NET 30 DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1616 Hawkins Avenue, Sanford, NC 27330 - 8161 Briese Ln, Pensacola, FL 32501			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



Load		Carrier		Truck	
Arrive Order Cargo Value	7148495 \$100,000.00	Carrier Attn	Brz Mike Sekulic	Equipment Truck Number	Van
Total Miles	702 Miles	Phone		Driver	
Total Pallets	16 Pallets	Fax		Driver Phone	
Total Weight	9000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	42900284				
Customer Ref #	0008174128				
Customer Ref #	27375480				
Customer Ref #	PENTAIR WATER P OOL AND SPA				
Rate Details					
LineHaul	\$1,312.18				
Fuel Surcharge	\$287.82				
Total	\$1,600.00				

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

- 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	
PENTAIR 1616 HAWKINS AVENUE	Jun 17, 2025	Appointment #	42900284	Water Pumps 4 PALLETS	4000 lb	
Sanford, NC 27330	16:00 EDT			Water Pumps 12 PALLETS	5000 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
SCP DISTRIBUTORS LLC #27 8808 GROW DR Pensacola, FL 32514 8504844544	Jun 18, 2025 08:00 CDT	Appointment #	4178	Water Pumps 4 PALLETS	4000 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
HERITAGE POOL- PENSACOLA 8161 Briese Ln Pensacola, FL 32501	Earliest Date/Time Jun 18, 2025 08:00 CDT	Appointment #	0008174128	Water Pumps 12 PALLETS	5000 lb	
	Latest Date/Time Jun 18, 2025 15:00 CDT					
	Appt. Type FCFS Confirmed					
Driver Instructions: FCFS	APPOINTMENT.					

Delivery Notes:

Pickup Comments Detention notice required DO NOT CONTACT FACILITIES LOADS ARE NOT ALLOWED TO BE YARDED

Delivery Comments ANY LOAD SHIFT IN TRANSIT IS THE RESPONSIBILITY OF THE CARRIER LOAD CAN NOT BE YARDED DO NOT CONTACT FACILITIES

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



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.
- 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#:	_ TIIr:	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 legitimated 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.

antil2025 Dill Of Lading -	Not N	egotiable	е	Pa	ge 1 of 1
PEN	IAI	R Bill of	Lading		
SFD2344REAR			umber:	00801918	11
From (Name & Address):	Sand E.				
Water Pool and Spa Inc	Rateliny	eight Bills To: c/o Pentair Po			
Avenue	P.O. Box	77065	or a Spa		
Grd NC 27330-9501, US		, Wi 53707			
919 566-8697	USA	, 1000			
Website: www.Pentair.com					
FIN:952744829	les half				
Ultimate Consignee (Name & Address):	Sales Or	der: 00000679	51		
SCP-PENSACOLA 27	PO: 2737				Charles Law
8808 Grow Dr	Freight T	erms: Prepaid			
Pensacola, FL 32514-7050			STICS (DM TRA	N	
USA	Pro Num	ber: SFD2344	REAR		
Phone: (850) 484-4544					
This Bill Of Lading contains Materials from the following Docume	ents:				
Delivery# Sales Order#		PO#			
80191811 67951		571176			
Emergency Contact number for Hazardous Material 800 42					
For Chemical Emergency ONLY (spill, leak, fire, exposure or acc above, a member of the Pentair Water family.	cident), cal	I, CHEMTREC	(24/7) at (USA)	Shipper is as	noted
Kind Of Packaging / Description of Articles	M	Class	NMFC Class	Woigh	t (lbc)
Pumps 128000s4 cl-65	<u>n</u>	65	128000-4	Weigh 1,8	
36 No Of Pieces		2 No. Of Palle		1,0	
Declared Pallet Weight 90.0020 LBS				Total Wt	1,800
DO NOT BREAK SHRINK W	RAP			Total Wt:	1.800
This is to certify that the above-named materials are properly classified, describe according to the applicable regulations of the Department of Transportation.	ed, packagec	l, marked, and labe	eled, and are in prop	er condition for	transportation
Per:	Date				
RECEIVED, subject to a contract between shipper and carrier or between another party and carrier, if any, described below, in apparent good order, except as noted (contents and condition the contents of package destination, if on its route or otherwise to defiver to another carrier on the route to destination.	otherwise to the	rates, classification and	rules that have been estat	olished by the carrier,	the property
NOTICE & WAIVER (Brokered Shipments): To the extent this shipment is proposed bus herein and the ship		and the second second			
of its freight charges and shall not seek navment from the shippor consigned as here finite	arrier agrees triat	it will look solely to the b	roker for payment of its fro	eight charges and shi	remitting payment all not seek paymen
the shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claims Special Instructions	to payment.			to have any legal rigr	nt to payment from
	For Freight	Collect Shinments: Th	nis Shipment is to be d	lolivored to th	
	recourse or	The consignor and th	le carrier may decline	to make delivery	of the chinment
		without payment of	of the freight and all ot	her lawful charges	3
Shipper:			Carrier:		
Per: Tritchen			Per:	D.1	
Ship Date:		Drivers Name		Date):
			i inteu.		

17/2025	ading - Not Ne		e Lading	Page	e 1 of 1
SFD2344 rear			umber:	008019107	8
g From (Name & Address): A Water Pool and Spa Inc A Hawkins Avenue Anford, NC 27330-9501, US Phone: 919 566-8697 Website: www.Pentair.com EIN:952744829					
Ultimate Consignee (Name & Address): SCP-PENSACOLA 27 8808 Grow Dr Pensacola, FL 32514-7050 USA Phone: (850) 484-4544	PO: 273754 Freight Ter Carrier: AF Pro Numbe	ms: Prepaid	STICS (DM TRAM	1	
This Bill Of Lading contains Materials from the following					
This Bill Of Lading contains Materials from the followin Delivery# Sales Order# 80191078 100810 Emergency Contact number for Hazardous Materi For Chemical Emergency ONLY (spill, leak, fire, expo	PO 27375 al 800 424-9300	5480	: (24/7) at (USA) 5	Shinner is a	s noted
This Bill Of Lading contains Materials from the followin Delivery# Sales Order# 80191078 100810 Emergency Contact number for Hazardous Materi For Chemical Emergency ONLY (spill, leak, fire, expoabove, a member of the Pentair Water family.	PC 27375 al 800 424-9300 osure or accident), call, (5480 CHEMTREC		and the second second	
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This Bill Of Lading contains Materials from the followin Delivery# Sales Order# 80191078 100810 Emergency Contact number for Hazardous Materi For Chemical Emergency ONLY (spill, leak, fire, exponence) above, a member of the Pentair Water family. Kind Of Packaging / Description of Articles Pump128000s3 cl-92.5	PO 27375 al 800 424-9300 osure or accident), call, (HM	5480 CHEMTREC Class 925	NMFC Class 128000-3	Weigh	
This Bill Of Lading contains Materials from the followin Delivery# Sales Order# 80191078 100810 Emergency Contact number for Hazardous Materi For Chemical Emergency ONLY (spill, leak, fire, exponabove, a member of the Pentair Water family. Kind Of Packaging / Description of Articles Pump128000s3 cl-92.5 72 No Of Pieces	PO 27375 al 800 424-9300 osure or accident), call, (HM 4	5480 CHEMTREC Class	NMFC Class 128000-3 ets	Weigh 3,9	nt (Ibs) 960
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This Bill Of Lading contains Materials from the followin Delivery# Sales Order# 80191078 100810 Emergency Contact number for Hazardous Materi For Chemical Emergency ONLY (spill, leak, fire, expo above, a member of the Pentair Water family. Kind Of Packaging / Description of Articles Pump128000s3 cl-92.5 72 No Of Pieces ***Declared Pallet Weight*** 180.0040 LE DO NOT BREAK S This is to certify that the above-named materials are properly class according to the applicable regulations of the Department of Trans Per: ECEIVED, subject to a contract between shipper and carrier or between another party e seconder below, in apparent good order, except as noted (contents and condition the con- stination, if on its route or otherwise to deliver to another carrier on the route to destina DTICE & WAIVER (Brokered Shipments): To the extent this shipment is arranged by a the carrier of all freght charges receved by the shipper or consignee, pursuant to 49 Cl to 49 Cl	PO 27375 al 800 424-9300 osure or accident), call, o HM 4 3S SHRINK WRAP ified, described, packaged, m portation. Date and carrier, if any, otherwise to the rate ntents of packages unknown), marked, tion.	CHEMTREC Class 925 No. Of Pall narked, and lab	NMFC Class 128000-3 ets eled, and are in prope d rules that have been estab stined as shown below, which roker"), the broker shall be a	Weigh 3,9 Total Wt Total Wt: er condition for	nt (Ibs) 260 3,960 3,960 transportat
This Bill Of Lading contains Materials from the followin Delivery# Sales Order# 80191078 100810 Emergency Contact number for Hazardous Materi For Chemical Emergency ONLY (spill, leak, fire, expo above, a member of the Pentair Water family. Kind Of Packaging / Description of Articles Pump128000s3 cl-92.5 72 No Of Pieces ***Declared Pallet Weight*** DO NOT BREAK S Contract between shipper and carrier or between another party class according to the applicable regulations of the Department of Trans Per: ECEIVED, subject to a contract between shipper and carrier or between another party as according to the applicable regulations of the Department of the constitution. If on its route or otherwise to deliver to another carrier on the route to destina OTICE & WAIVER (Brokered Shipments): To the extent this shipment is arranged by a the accord all freight charges received by the shipper or consignee, pursuant to 49 C Its freight charges and shall not seek payment from the shipper or consignee or beneficial entipper, consignee or beneficial owner of the shipment, carrier hereby waives such the entipper, consignee or beneficial owner of the shipment, carrier hereby waives such the entipper, consignee or beneficial owner of the shipment, carrier hereby waives such the entipper.	PO 27375 al 800 424-9300 osure or accident), call, o HM 4 3S SHRINK WRAP ified, described, packaged, m portation. Date and carrier, if any, otherwise to the rate nether of packages unknown), marked, tion. Date and carrier, if any, otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any, otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any, otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any, otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion. Date And carrier, if any otherwise to the rate nether of packages unknown), marked, tion.	CHEMTREC Class 925 No. Of Pall narked, and lab	NMFC Class 128000-3 ets eled, and are in prope d rules that have been estab stined as shown below, which roker"), the broker shall be a broker for payment of its free the extent it is determined for	Weigh 3,5 Total Wt Total Wt: er condition for lished by the carrier solely responsible f eight charges and s to have any legal ric	nt (Ibs) 260 3,960 3,960 transportat r, the property as to carry to or remitting pay hall not seek p ght to payment
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Print Date 06/17/2	Bill Of La	ading -	Not N	egotiable	е	Page	e 1 of 1
Pro Number: SFD	2344 nose	PEN	TAII		Lading umber:	008018896	
Shipping From (Name	& Address):			eight Bills To:			
Pentair Water Pool and	Spa Inc			c/o Pentair Po	ol & Spa		
1616 Hawkins Avenue			P.O. Box				
Sanford, NC 27330-950	1, US			, Wi 53707			
Phone: 919 566-8697			USA				
Website: www.Pentair.c	om						71,244,508
EIN:952744829			12.00				
Ultimate Consignee (N				der: 00000963	21		38-1-2-1
HERITAGE POOL-PEN	SACOLA		PO: 0008				
8161 Briese Ln				erms: Prepaid			
Pensacola, FL 32514-38	306		and the second sec		STICS (DM TRAN		
USA			Pro Num	ber: SFD2344	nose		
Phone: 850-616-4668			AL STREET				
	ains Materials from the follow	ing Docume					1 - The start
Delivery#	Sales Order#			PO#			
80188960	96321			174128			
Emergency Contact n	umber for Hazardous Mate	rial 800 42	24-9300				
above, a member of the		osure or acc	cident), cal	I, CHEMTREC			
	g / Description of Articles	HI	M	Class	NMFC Class	Weight	the second se
	p114125s3-125			125	114125-3	930	and the second sec
	s 2-4 lb CuFt			250	69100-3	728	
	128000s4 cl-65			65	128000-4	914	
	28000s3 cl-92.5			925	128000-3	396	
	Less10lbCubFt			100	156600-6	39.	and the second sec
Elecins	st61700s8-cl85			85	61700-8	7.	the second se
					00100.1	3.	
	TR 69100S4-175			175	69103-4	18:	
	Less15lbCubFt	and the second second		85	156600-8		.92
	TR 69100S5-125			125	69103-5		50
	FR 69100S5-125			125	69100-5		40
	R 69100S4-175			175	69100-4		70
	No Of Pieces			9 No. Of Pa	llets		
***Declared Palle	U		(0.1.0			Total Wt	3,479.84
	DO NOT BREAK					Total Wt:	3,479.84
according to the applicable reg	e-named materials are properly clas gulations of the Department of Trar	isportation.		d, marked, and la	beled, and are in proj	per condition to	or transportation
Per: RECEIVED, subject to a contract between	n shipper and carrier or between another party	and corrier if onu	Date	a vetera alta alta alta	1 1 1 1 1		
Jescholed below, in apparent good order, Jestination, if on its route or otherwise to JOTICE & WAIVER (Brokered Shipment) to the carrier of all freight charges receve f its freight charges and shall not seek p	except as noted (contents and condition the c deliver to another carrier on the route to destin s). To the extent this shipment is arranged by d by the shipper or consignee, pursuant to 49 ayment from the shipper, consignee or benefit r of the shipment, carrier hereby waives such	contents of package nation. a broker or other th CFR 371.10. The c cial owner of the sh	es unknown), ma ird-party logistic carrier agrees th ipment. The car	arked, consigned, and o s provider (collectively at it will look solely to t	destined as shown below, w "broker"), the broker shall b	hich said carrier agr be solely responsible	e for remitting payr
pecial Instructions							
				on the consignor ar	s: This Shipment is to be ad the carrier may declin ent of the freight and all	e to make deliver	y of the shipme
ipper:			-		Carrier:		
r:	Timitchau				Per:	Da	te'
ip Date:	i ichai					Da	
				Drivers Nam			

Number: SFD2344 nose		1		umber:	008018896	SC
Shipping From (Name & Address):			d Freight Bills To			
Pentair Water Pool and Spa Inc			linx c/o Pentair Po	ol & Spa		
1616 Hawkins Avenue		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Box 77065 son, Wi 53707			
Sanford, NC 27330-9501, US		USA				
Phone: 919 566-8697		100A				
Website: www.Pentair.com EIN:952744829		1. 1. 1.				
Ultimate Consignee (Name & Address):		Sale	s Order: 00000963	21		-
HERITAGE POOL-PENSACOLA		PO:0	008174128			
8161 Briese Ln		Freig	ht Terms: Prepaid	1		
Pensacola, FL 32514-3806			er: ARRIVE LOGI		AN .	
USA		Pro N	lumber: SFD2344	nose		
Phone: 850-616-4668				1		
This Bill Of Lading contains Materials from th		cuments:	201			
Delivery# Sales Order# 80188960 96321			PO#			
Emergency Contact number for Hazardou	- Material O		008174128			
				10.100 - 11.00 - 11	-	
For Chemical Emergency ONLY (spill, leak, f above, a member of the Pentair Water family	ire, exposure o	or accident)	, call, CHEMTREC	(24/7) at (USA)	Shipper is as	noted
Kind Of Packaging / Description of Artic		НМ	Class	NMFC Class	Weigh	t (lbs)
Heatpump114125s3-125			125	114125-3	93	
Filters 2-4 lb CuFt			250	69100-3	the second se	28
Pumps 128000s4 cl-65			65	128000-4	91	4.9
Pump128000s3 cl-92.5			925	128000-3	39	96
PlasArtLess10lbCubFt	and the second second	Set Color	100	156600-6		.12
ElecInst61700s8-cl85			85	61700-8	and the second se	.5
DOOL FLITE COMODO A 175			1 min ann			.6
POOLFLTR 69100S4-175 PlasArtLess15lbCubFt		19	175	69103-4		3.8
POOLFLTR 69100S5-125			85	156600-8		5.92
POOLFLTR 6910055-125			125	69103-5		50
POOLFLTR 69100S4-175			125	69100-5 69100-4		40
58 No Of Pieces			9 No. Of Pal			70
	.00 LBS	1	o No. Orrai	1015	Total M/h	0 470 0
DO NOT E	BREAK SHRIN	K WRAP			Total Wt	3,479.8
s is to certify that the above-named materials are prop	perly classified de	scribed nack	aged, marked, and lah	eled and are in pro	Total Wt:	3,479.8
ording to the applicable regulations of the Departmen	t of Transportatio	a.a.	ges, mained, and lar	cied, and are in pro	per condition to	r transporta
		Date				
IVED, subject to a contract between shipper and carrier or between an bed below, in apparent good order, except as noted (contents and con ation, if on its route or otherwise to deliver to another carrier on the rou	other party and carrier idition the contents of p	, if any, otherwise i ackages unknown	to the rates, classification an	d rules that have been es	tablished by the carri	er, the propert
of a WAWFF((Himmanite)) To the ordered this shows at						
and the shipper and shall hot seek payment from the chipper consistence	a no bearing and a second as a second		the state of the second desired in the	broker for payment of its	freight charges and	for remitting pa shail not seek
much consignee or cenencial owner of the shipment, carrier hereby wa	lives such rights and/o	r claims to paymen	il.	o the extent it is determine	ad to have any legal r	ight to paymen
al Instructions		For Fr				
		recou	eight Collect Shipments: rse on the consignor and without paymen	the carrier may decin	e to make deliver.	OF THE OPTIME
			without paymen	t of the freight and all	other lawful charge	as ne anipri 38
ers						
- And and				Carrier:		
Date: Tmitchu	4			Per:	Dat	e:
11	tot		Drivers Name	Printed:		
that 6	18125					
0- 0- 01	. 70-2			stop2		
				DICT X		

Print Date 06/17	12020		ot Negotiabl	е	Pa	ge 1 of 1
Pro Number:	52344 rear	PENT	AIR Bill of	Lading lumber:	00801910	78
Shipping From (Name Pentair Water Pool and 1616 Hawkins Avenue Sanford, NC 27330-950 Phone: 919 566-8697 Website: www.Pentair.c EIN:952744829	Spa Inc)1, US	Ra P.(nd Freight Bills To telinx c/o Pentair Po D. Box 77065 Idison, W i 53707 SA	: ool & Spa		
Ultimate Consignee (N SCP-PENSACOLA 27 8808 Grow Dr Pensacola, FL 32514-7(USA Phone: (850) 484-4544	050	PO Fre Ca Pro	les Order: 00001008 : 27375480 eight Terms: Prepaid rrier: ARRIVE LOGI 9 Number: SFD2344	I STICS (DM TRA	N	
80191078	ains Materials from the follow Sales Order# 100810		PO# 27375480			
For Chemical Emergence above, a member of the		rial 800 424-93 posure or accider	300 it), call, CHEMTREC	; (24/7) at (USA)	Shipper is as	s noted
Kind Of Packaging	/ Description of Articles	HM	Class	NMFC Class	Weigh	nt (Ibs)
	8000s3 cl-92.5		925	128000-3	3,9	60
***Declared Palle	No Of Pieces		4 No. Of Pall	and the second		State of the second second
	t Weight*** 180.0040 L			the second se	Total Wt Total Wt:	3,960 3,960
Per: RECEIVED, subject to a contract betweet described below, in apparent good order destination, if on its route or otherwise to NOTICE & WAIVER (Brokered Shipmeni o the carrier of all freight charges receve f its freight charges and shall not seek p te shipper, consignee or beneficial own	e-named materials are properly class gulations of the Department of Trans an shipper and carrier or between another party r, except as noted (contents and condition the deliver to another carrier on the route to destit (s): To the extent this shipment is arranged by d by the shipper or consignee, pursuant to 49 payment from the shipper, consignee or benefic er of the shipment, carrier hereby waives such	Dat y and carrier, if any, otherw contents of packages unkno nation. a broker or other third-party (CFR 371.10. The carrier as (cal owner of the shimment	e ise to the rates, classification and wm), marked, consigned, and der r logistics provider (collectively "b grees that it will look solely to the The corrier further cargos that to	d rules that have been estab stined as shown below, whi iroker"), the broker shall be	blished by the carrier ch said carrier agree solely responsible fo	, the property is to carry to or remitting payment
pecial Instructions		For	Freight Collect Shipments: Tourse on the consignor and without payment	This Shipment is to be o the carrier may decline t of the freight and all ot	to make delivery	of the shipment
lipper:				Carrier:	Mary Mr. Aug M.	
er:	Tratacu			Per:	Date	Э:
ip Date:			Drivers Name	Printed:		
	A MA	her	- Sha.	stor mada 6		
	1.75	10.7	Jrja,	mata 6	NN	2