



INVOICE

BILL TO:
PRIORITY DISTRIBUTION INC
34 HARKINS RD
MILLTOWN, NJ 08850

INVOICE DATE: 06/27/2025
INVOICE #: B98299
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		101 INTEPLAST BLVD (FM 1593), LOLITA, TX 77971 - 2820 S. HOOVER ROAD SCREEN DIVISI, WICHITA, KS 67215			
		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



CARRIER LOAD CONFIRMATION

Carrier Name: BRZ
Phone: 708-303-5150
Fax:

Load Ref: 817062LD
Date: 06/26/2025 01:07 PM
Page: 1 of 2

****Below routing is listed in the order it is to occur****

Pickup 1		Location	Contact
Date:	06/26/2025	INTEPLAST	Questions / Directions? Phone: 800-483-0605
Time:	08:00AM - 03:30PM	101 INTEPLAST BLVD (FM 1593)	
Appointment:		LOLITA, TX 77971	
Pickup #:	H56B124 H56B124		

Location Comments:

MUST CHECK-IN BEFORE 15:00 LOCAL TIME...NO EXCEPTIONS!! 53' DRY VAN ONLY!! ALTERNATE GPS ADDRESS: 101 INTEPLAST BLVD, LOLITA, TX 77971 28.794487, -96.555201

Quantity	UOM	Description	Weight
2	PALLET	PLASTIC CORRUGATED	1,248 lb
5	PALLET	PLASTIC CORRUGATED	5,111 lb
7	PALLET	PLASTIC CORRUGATED	9,350 lb
5	PALLET	PLASTIC CORRUGATED	5,099 lb

19 PALLET, 20,808 lb

Drop 1		Location	Contact
Date:	06/27/2025	INTEPLAST (13449115) % ODFL - WIC	BRANDON BELLAMY Phone: 316-522-3562 / 800-288-9758
Time:	09:00AM - 04:30PM	4520 SOUTH SANTA FE	
Appointment:		WICHITA, KS 67216	
Delivery #:	PKSWZ02		

Location Comments:

Quantity	UOM	Description	Weight
2	PALLET	PLASTIC CORRUGATED	1,248 lb
5	PALLET	PLASTIC CORRUGATED	5,111 lb
5	PALLET	PLASTIC CORRUGATED	5,099 lb

12 PALLET, 11,458 lb

Drop 2		Location	Contact
Date:	06/27/2025	RAND GRAPHICS INC	Phone: (316)942-1218
Time:	06:00AM - 03:00PM	2820 S. HOOVER ROAD SCREEN DIVISI	
Appointment:		WICHITA, KS 67215	
Delivery #:	2506616		

Location Comments:

NO APPTS NEEDED. FCFS M-F 6AM TO 3PM CONFIRMED BY BRODY

Quantity	UOM	Description	Weight
7	PALLET	PLASTIC CORRUGATED	9,350 lb



CARRIER LOAD CONFIRMATION

Carrier Name: BRZ
Phone: 708-303-5150
Fax:

Load Ref: 817062LD
Date: 06/26/2025 01:07 PM
Page: 2 of 2

7 PALLET, 9,350 lb

SPECIAL INSTRUCTIONS

1. All load confirmation agreements must be returned with signature prior to pick up of any PDI shipments; failure to comply will result in cancellation of shipment to carrier.
2. No load can be brokered and/or tendered to another carrier without express written approval of management from Priority Distribution Inc. If a load is co-brokered without this approval, PDI will report all violations to the applicable legal and governmental agencies.
3. PDI requires daily check calls on location and delivery status no later than 10 am each day. The Operations Department can be reached toll-free at 800-483-0605.
4. PDI maintains an on-call operations center that is available 24 hours per day, 7 days per week at 732-766-8150. All drivers are responsible to immediately notify PDI of any and all loading/unloading or in-transit delays and ALL applicable cargo incidents. Carriers who fail to adhere to notification requirements will not be eligible to receive detention reimbursement charges.
5. PDI requires a legible copy of the Proof of Delivery be received within 48 hours after delivery. Electronic submissions can be faxed to 732-234-1926 or emailed to: accounting@pdi3pl.com. PDI also offers the ability to upload to our carrier web portal. Contact PDI Technology at technology@pdi3pl.com for account setup.
6. PDI invoice terms are net 30 days from date of receipt of invoice.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Line Haul	1,700.00	Flat Rate		1,700.00
Grand Total:				1,700.00

Equipment Requirements

Signature of Carrier Representative

Date

INTEPLAST GROUP CORPORATION (WORLD-PAK)

INTEPLAST GROUP CORPORATION (WORLD-PAK)

DRIVER: Drop This Load at This Location
INTEPLAST GROUP LTD (13449115)
 c/o Old Dominion Freight Lines-WIC
 4520 SOUTH SANTA FE
 WICHITA, KS 67216

Phone: 316-522-3562

LTL Carrier: FAK Class-55, 3rd Party Bill-to/Contact

Inteplast Group Ltd. (12913596)
 c/o Priority Distribution Inc.
 PO BOX 742 - Milltown, NJ 08850

Tel: (732) 234-1950 - loads@odi3n.com

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. H56A186

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/26/25
CARRIER NAME PRIORITY DIST-POOL DIST	TRAILER NUMBER P5260126	Pro#/Waybill# PKSWZ0201B	
SOLD TO: GRIMCO-ST LOUIS (MFG HQ)	CONSIGNED TO: GRIMCO - GAHANNA, OH (COL)		
11745 SAPPINGTON BARRACKS RD SAINT LOUIS, MO 63127	1641 TAYLOR ROAD GAHANNA, OH 43230		
TEL: (800) 542-9941	TEL: (800) 542-9941		

SHIPPING INSTRUCTIONS:

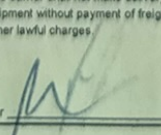
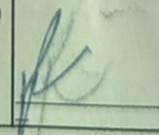
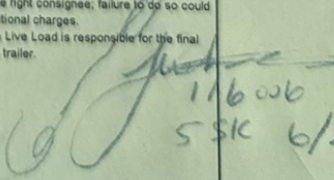
FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
 ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT

THROUGH [HTTPS://OPENDOCK.COM/?utm_term](https://opendock.com/?utm_term)

5PHSL
6-26-25

Ship to Gross Weight: 5430.00,Pallet: 5.00 Total Pieces (PC): 2475.00
 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit
 CSC=>#800-4522117;KAREN / SL&C=>PLANT:T#361-8743158 /F#8743982:LINDA W.
 Total Truck Gross weight= 5430.00 LBS (2463.04 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 RECONSIGNEED 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> Per 	SHIPPER  Per _____	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>  Per _____	CONSIGNEE 116006 5 SIC 6/28/25 Per _____
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DRIVER: Drop This Load at This Location
INTEPLAST GROUP LTD (13449115)
 c/o Old Dominion Freight Lines-WIC
 4520 SOUTH SANTA FE
 WICHITA, KS 67216
 Phone: 316-522-3562

LTL Carrier: FAK Class-55, 3rd Party Bill-to/Contact

Inteplast Group Ltd. (12913596)
 c/o Priority Distribution Inc.
 PO BOX 742 - Milltown, NJ 08850
 Tel: (732) 234-1950 - loads@ndi3nl.com

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 carrier of all or any portion of said property over all or any portion of said route to destination, that the carrier of said property 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 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. H56B102

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/26/25
CARRIER NAME PRIORITY DIST-POOL DIST	TRAILER NUMBER P5260126	Pro#/Waybill# PKSWZ0201A	
SOLD TO: GRIMCO, INC. - ST. LOUIS, MO 11745 SAPPINGTON BARRACKS ROAD SAINT LOUIS, MO 63127 TEL: (800) 542-9941		CONSIGNED TO: GRIMCO-KANSAS CITY, MO (KC) 3141 W HEARTLAND DRIVE SUITE 103 LIBERTY, MO 64068 TEL: (800) 542-9941	

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	2505237	H56A102-004		PC	3,000	1,500
	Packing Description: 01 PALLET(S) Prod Desc: S/C 4.0mm 18x12 White SQ.CUT					
2	2505237	H56A102-007		PC	3,300	1,100
	Packing Description: 04 PALLET(S) Prod Desc: STD 4.0mm 48x96 White Regular					133 58

Instructions of B/L: POC RBURNS@GRIMCO.COM
 *** CARRIERS MUST SET UP APPOINTMENTS
 THROUGH [HTTPS://OPENDOCK.COM/?utm_term](https://opendock.com/?utm_term)

SPHsky
6.26.25

Ship to Gross Weight: 5420.00, Pallet: 5.00 Total Pieces (PC): 2600.00
 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit
 CSC=>#800-4522117:KAREN / SL&C=>PLANT:T#361-8743158 /F#8743982:LINDA W.
 Total Truck Gross weight= 5420.00 LBS (2458.51 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. 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 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 <i>[Signature]</i>	SHIPPER Per <i>[Signature]</i>	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 <i>[Signature]</i>	CONSIGNEE <i>[Signature]</i> 6/27/25 SSIC
	Per <i>[Signature]</i>	Per <i>[Signature]</i>	Per <i>[Signature]</i>	Per <i>[Signature]</i>

LOLITA, TX 77971
BRIEF BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL

[illegible]

B/L No. H56B124

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW	P/OW PREPAID	SHIP DATE 6/26/25
CARRIER NAME			TRAILER NUMBER P5260126	Pro#/Waybill# PKSWZ0202A
PRIORITY DIST-POOL DIST SOLD TO: GRIMCO-ST LOUIS (MFG HQ)		CONSIGNED TO: RAND GRAPHICS, INC. 2820 S. HOOVER ROAD SCREEN DIVISION WICHITA, KS 67215		
11745 SAPPINGTON BARRACKS RD SAINT LOUIS, MO 63127		SEAL#: 41401		
TEL: (800) 542-9941		TEL: (316) 942-1218		
SHIPPING INSTRUCTIONS:		MAKE/FOLLOW DELIVERY APPT		





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	2506616	H56A124-001		PC	5,500	2,030
Packing Description: 07 PALLET(S)						
Prod Desc: STD 4.0mm 50x98 White Regular						

SHIPPER LOAD: 7P Hskel
DRIVER COUNT: 1
DATE: 6-26-25

Ship to Gross Weight: 9940.00, Pallet: 7.00 Total Pieces (PC): 2030.00
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit
CSC=>#800-4522117:KAREN / SL&C=>PLANT:T#361-8743158 /F#8743982:LINDA W.
Total Truck Gross weight= 9940.00 LBS (4508.78 KGS)

<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 RECOGNIZED 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 consignor, the consignor 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></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></p> <p>Per _____</p>	<p>CONSIGNEE</p> <p><i>Brooklyn Healthcare</i> <i>6/27/25</i></p> <p></p> <p>Per _____</p>
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INTEPLAST GROUP CORPORATION (WORLD-PAK)

INTEPLAST GROUP CORPORATION (WORLD-PAK)

DRIVER: Drop This Load at This Location
INTEPLAST GROUP LTD (13449115)
 c/o Old Dominion Freight Lines-WIC
 4520 SOUTH SANTA FE
 WICHITA, KS 67216
 Phone: 316-522-3562

LTL Carrier: FAK Class-55, 3rd Party Bill-to/Contact

Inteplast Group Ltd. (12913596)
 c/o Priority Distribution Inc.
 PO BOX 742 - Milltown, NJ 08850
 Tel: (732) 234-1950 - loads@odi3ol.com

route to said destination, it is mutually agreed, as to each carrier of lot or any of them, that the carrier shall be responsible for the safe delivery of the goods to the consignee, and the consignee shall be responsible for the safe receipt of the goods from the carrier. (2) In the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said classification or tariff, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. H56B144

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/26/25
CARRIER NAME PRIORITY DIST-POOL DIST	TRAILER NUMBER P5260126	Pro#/Waybill# PKSWZ0201C	
SOLD TO: GRIMCO-ST LOUIS (MFG HQ) 11745 SAPPINGTON BARRACKS RD SAINT LOUIS, MO 63127 TEL: (800) 542-9941		CONSIGNED TO: SEAL#: 41401 GRIMCO-BOLINGBROOK, IL (CHI) 575 WEST CROSSROADS PKWY STE B BOLINGBROOK, IL 60440 TEL: (800) 542-9941	

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**

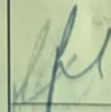
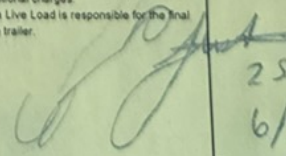
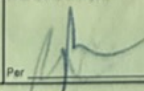
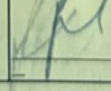
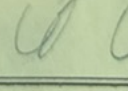
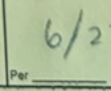
SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT

1	2508436	H56A144-002		PC	2,200	1,100
Packing Description: 02 PALLET(S)						
Prod Desc: S/C 4.0mm 24x48 White SQ.CUT						

Instructions of B/L: *** CARRIERS MUST SET UP APPOINTMENTS
 THROUGH [HTTPS://OPENDOCK.COM/?UTM_TERM](https://opendock.com/?utm_term)
 CONTACT: DAVID MYLES- 18005429941 XT
 3592 OR DAVID.MYLLERS@GRIMCO.COM
 CUT OFF TIME IS 3PM FOR DELIVERY

27 H56B
6/26/25

Ship to Gross Weight: 1298.00, Pallet: 2.00 Total Pieces (PC): 1100.00
 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit
 CSC=>#800-4522117:KAREN / SL&C=>PLANT:T#361-8743158 /F#8743982:LINDA W.
 Total Truck Gross weight= 1298.00 LBS (588.77 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 RECONSIGNED 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 	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>	CONSIGNEE  2511 6/27/25
	Per 	Per 	Per 	Per 

INTEPLAST GROUP CORPORATION (WORLD-PAK)

DRIVER: Drop This Load at This Location
INTEPLAST GROUP LTD (13449115)
 c/o Old Dominion Freight Lines-WIC
 4520 SOUTH SANTA FE
 WICHITA, KS 67216
 Phone: 316.522.3562

LTL Carrier: FAK Class-55, 3rd Party Bill-to/Contact

Inteplast Group Ltd. (12913596)
 c/o Priority Distribution Inc.
 PO BOX 742 - Milltown, NJ 08850
 Tel: 732.234.1050 - lcarle@ndi3nl.com

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 or 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 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. H56A186

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/26/25
CARRIER NAME		TRAILER NUMBER P5260126	Pro#/Waybill# PKSHZ0201B
PRIORITY DIST-POOL DIST			
SOLD TO: GRIMCO-ST LOUIS (MFG HQ)		CONSIGNED TO: GRIMCO - GAHANNA, OH (COL)	
11745 SAPPINGTON BARRACKS RD SAINT LOUIS, MO 63127		1641 TAYLOR ROAD GAHANNA, OH 43230	
TEL: (800) 542-9941		TEL: (800) 542-9941	

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	2510016	H56A155-002		PC	1,500	1,500
	Packing Description: 01 PALLET(S)					
	Prod Desc: S/C 4.0mm 18x12 White SQ.CUT					
2	2510016	H56A155-005		PC	3,575	825
	Packing Description: 03 PALLET(S)					
	Prod Desc: STD 4.0mm 48x96 White Regular					
	Instructions of B/L: *** CARRIERS MUST SET UP APPOINTMENTS THROUGH HTTPS://OPENDOCK.COM/?UTM_TERM					
3	2512490	H56A186-001		PC	150	150
	Packing Description: 01 PALLET(S)					
	Prod Desc: STD 6.0mm 48x96 White Regular					
	Instructions of B/L: *** CARRIERS MUST SET UP APPOINTMENTS					

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<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><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></p>	<p>CONSIGNOR</p> <p><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></p> <p><i>[Signature]</i></p>	<p>SHIPPER</p> <p><i>[Signature]</i></p>	<p>CARRIER OR AGENT</p> <p><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></p> <p><i>[Signature]</i></p>	<p>CONSIGNEE</p> <p><i>[Signature]</i></p> <p>11600 5 SH 6/27/25</p>
Per _____	Per _____	Per _____	Per _____	Per _____

DRIVER: Drop This Load at This Location
INTEPLAST GROUP LTD (13449115)
 c/o Old Dominion Freight Lines-WIC
 4520 SOUTH SANTA FE
 WICHITA, KS 67216
 Phone: 316-522-3562

LTL Carrier: FAK Class-55, 3rd Party Bill-to/Contact

Inteplast Group Ltd. (12913596)
 c/o Priority Distribution Inc.
 PO BOX 742 - Milltown, NJ 08850
 Tel: (732) 234-1950 - loads@ndi3nl.com

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 carrier of all or any portion of said property over all or any portion of said route to destination, that the carrier of said property 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 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. H56B102

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/26/25
CARRIER NAME PRIORITY DIST-POOL DIST	TRAILER NUMBER P5260126	Pro#/Waybill# PKSWZ0201A	
SOLD TO: GRIMCO, INC. - ST. LOUIS, MO 11745 SAPPINGTON BARRACKS ROAD SAINT LOUIS, MO 63127 TEL: (800) 542-9941		CONSIGNED TO: GRIMCO-KANSAS CITY, MO (KC) 3141 W HEARTLAND DRIVE SUITE 103 LIBERTY, MO 64068 TEL: (800) 542-9941	

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	2505237	H56A102-004		PC	3,000	1,500
	Packing Description: 01 PALLET(S) Prod Desc: S/C 4.0mm 18x12 White SQ.CUT					
2	2505237	H56A102-007		PC	3,300	1,100
	Packing Description: 04 PALLET(S) Prod Desc: STD 4.0mm 48x96 White Regular					133 58

Instructions of B/L: POC RBURNS@GRIMCO.COM
 *** CARRIERS MUST SET UP APPOINTMENTS
 THROUGH [HTTPS://OPENDOCK.COM/?utm_term](https://opendock.com/?utm_term)

SPHsky
6.26.25

Ship to Gross Weight: 5420.00, Pallet: 5.00 Total Pieces (PC): 2600.00
 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit
 CSC=>#800-4522117:KAREN / SL&C=>PLANT:T#361-8743158 /F#8743982:LINDA W.
 Total Truck Gross weight= 5420.00 LBS (2458.51 KGS)

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	Per <i>[Signature]</i>	Per <i>[Signature]</i>	Per <i>[Signature]</i>	Per <i>[Signature]</i>