



INVOICE

BILL TO:
GRANE LOGISTICS EXPRESS LLC
820 JORIE BLVD SUITE 120
OAK BROOK, IL 60523

INVOICE DATE: 07/01/2025
INVOICE #: B98878
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		301 Butterfly Commons Dr, YORK, PA 17402 - 3600 Southside Industrial Pkwy, ATLANTA, GA 30354			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Grane Logistics Express
1815 Meyers Rd
Oakbrook Terrace, IL 60181
Contact: Matt Ullrich
PH: 773-966-0626



Page 1

*** Carrier Rate Confirmation Agreement***

Load Number 5202553

Carrier: BRZ
BURBANK IL 60459
Date: 06/30/2025

Contact: Rocco
Phone: 708-852-5664
Fax:

Order
Order: 5202553
Miles: 714.0
Temp:
BOL: 106958053

Commodity: FREIGHT ALL KINDS
Weight: 43500.0
Trailer: 53' VAN
Reference:
Pieces 29

PU 1 Name: YORK DC
Address: 301 Butterfly Commons Dr

Date: 06/30/2025 1300
06/30/2025 1300

YORK PA 17402

Contact:

Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

SO 2 Name: DC ATLANTA-303RR
Address: 3600 Southside Industrial Pkwy

Date: 07/01/2025 1100
07/01/2025 1100

ATLANTA GA 30354

Contact:

Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Payment (email: acctspay@granelx.com)

CARRIER FREIGHT PAY: \$1,100.00
TOTAL CARRIER PAY: \$1,100.00

Instructions

YORK DC - YRK07011300-00001

106958053

DC ATLANTA-303RR - ATL07031000-00001

Agreement

Load Number 5202553

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$150.00 FINE *****

- * Driver must call Grane Logistics Express for dispatch information 773-922-6900.
- * Driver MUST count all freight and report any overages, shortages or damaged product immediately.
- * Driver MUST arrive on time for all pickups and deliveries.
- * Driver MUST notify GLX dispatcher immediately upon arrival and departure at shipper and reciever, and must provide the name of the person who signed for the freight.
- * Accessorial Requests must be sent to Extra@gograne.com at the time of occurrence. (Lumpers, detention, late fees, layover)
- * Detention requests must be reported 30 minutes before entry. Signed in/out times must be sent to Extra@gograne.

com within 24 hours of occurrence/delivery.

**DETENTION APPROVAL REQUIRES NOTIFICATION PRIOR TO THE IMPENDING DELAY. IN/OUT TIMES MUST BE ON THE BOL SIGNED BY SHIPPER/RECEIVER, AND THE POD MUST BE RECEIVED VIA EMAIL WITHIN 24 HRS OF DELIVERY
DETENTION AND ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 24 HOURS**

GLX pay terms are net 30 of all valid charges with receipt of Invoice, ONLY if accompanied by a copy of the Carrier Rate Confirmation Agreement, a valid signed copy of the Proof of Delivery, and supporting accessorial documentation.

Carrier MUST electronically send valid, signed Proof of Delivery within 1 hours of delivery.

Carriers agrees to accept equal liability to that of the Shipper/Broker as defined by the Food Safety Act. In the event the Carrier breaks the seal or the seal is broken while in the possession of the freight, the Carrier assumes all cargo liability.

X

06/30/2025

Signature

Date

BILL OF LADING

SHIP FROM

Name: DC YORK
Address: 301 BUTTERFLY COMMONS
DR
City/State/Zip: YORK PA 17402-7704
Shipper ID: LM126728

FOB: ☒

SHIP TO

Name: DC ATLANTA-303RR
Address: 3600 SOUTHSIDE INDUSTRIAL PKWY SE
City/State/Zip: ATLANTA GA 30354-3207
Consignee ID: LM21471

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000387033



Manifest ID: 106958053

Carrier Name: GRANE DISTRIBUTION SERVICES LL
Trailer Number: W94949
Seal number(s):

SCAC: GDSS
Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
66993	2,531	310	Y	
67031	3,981	661	Y	
67035	9,249	1,377	Y	
	188,298	41,012	Y	
Grand Total	204,059	43,360		

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	39	CONT	56,892	EACH	32,978		Mail Flats	161700	55
MAILT	16	CONT	147,167	EACH	10,383		Mail Trays	161700	55
	55		204,059		43,360		Grand Total		

A. Walton
07.01.25
DR#28

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

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

DC YORK Shipper
Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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 required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

BILL OF LADING

SHIP FROM

Name: DC YORK
Address: 301 BUTTERFLY COMMONS
DR
City/State/Zip: YORK PA 17402-7704
Shipper ID: LM126728

FOB: ☒

SHIP TO

Name: DC ATLANTA-303RR
Address: 3600 SOUTHSIDE INDUSTRIAL PKWY SE

Location #: _____

City/State/Zip: ATLANTA GA 30354-3207
Consignee ID: LM21471

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000387033



Manifest ID: 106958053

Carrier Name: GRANE DISTRIBUTION SERVICES LL

Trailer Number: W94949

Seal number(s):

SCAC: GDSS

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

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	188,298	41,012	Y	
Grand Total	204,059	43,360		

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SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	39	CONT	56,892	EACH	32,976		Mail Flats	161700	55
MAILT	16	CONT	147,167	EACH	10,383		Mail Trays	161700	55
	55		204,059		43,360		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for 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: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

DC YORK

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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[Signature] 6/30

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 required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]
Property described above is received in good order, except as

Shipment ID: 106958053

BOL ID: 0000000000387033

Ship From**Ship To**

Manifest ID: 106958053

Date Shipped:

DC YORK

DC ATLANTA-303RR

Trailer ID: W94949

301 BUTTERFLY COMMONS DR

3600 SOUTHSIDE INDUSTRIAL PKWY SE

Carrier Pro:

YORK PA 17402-7704

ATLANTA GA 30354-3207

Payment Method:

Freight Terms: Prepaid

Attention: RECEIVING

Delivery Terms: Free On Board

Phone: 4706333600

Stop: 1

Consignee: SCF BIRMINGHAM ANNEX 350AX, 4500 1ST AVE S, BIRMINGHAM, AL 35222-2111**Lot ID:** 86838-WAKE FOREST UNIVE-118440729

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025304	118440729	MAILD	86838-WAKE FOREST UN	448	298			86838	
Lot Sub Totals: Containers: 1				448	298	Lbs.			
Consignee Totals: Containers: 1				448	298	Lbs.			

Consignee: SCF TAMPA 335, 3501 BESSIE COLEMAN BLVD, TAMPA, FL 33630-5009**Lot ID:** 06272-062725CM-118579253

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530440	118579253	MAILT	06272-062725CM-1185792	8,779	576			06272	
Lot Sub Totals: Containers: 1				8,779	576	Lbs.			
Consignee Totals: Containers: 1				8,779	576	Lbs.			

Consignee: SCF ATLANTA GA LPC 303, 3900 CROWN RD SW, ATLANTA, GA 30304-9997**Lot ID:** 06272-062725CM-118578981

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530526	118578981	MAILT	06272-062725CM-1185789	10,765	674			06272	
Lot Sub Totals: Containers: 1				10,765	674	Lbs.			

Lot ID: 06272-062725CM-118579246

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530388	118579246	MAILT	06272-062725CM-1185792	10,765	674			06272	
Lot Sub Totals: Containers: 1				10,765	674	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440721

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025296	118440721	MAILD	86838-WAKE FOREST UN	2,443	1537			86838	
Lot Sub Totals: Containers: 1				2,443	1,537	Lbs.			
Consignee Totals: Containers: 3				23,973	2,886	Lbs.			

Consignee: SCF MANASOTA 342, 850 TALLEVAST RD, SARASOTA, FL 34260-5000**Lot ID:** 06272-062725CM-118579249

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530404	118579249	MAILT	06272-062725CM-1185792	11,888	782			06272	
Lot Sub Totals: Containers: 1				11,888	782	Lbs.			

Lot ID: 06272-062725CM-118579255

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530441	118579255	MAILT	06272-062725CM-1185792	11,888	782			06272	
Lot Sub Totals:				11,888	782	Lbs.			
Consignee Totals:				23,776	1,564	Lbs.			

Consignee: SCF ROYAL PALM 330PM, 5500 NW 142ND ST, OPA LOCKA, FL 33054-9997

Lot ID: 86838-WAKE FOREST UNIVE-118440724

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025299	118440724	MAILD	86838-WAKE FOREST UNI	1,125	719			86838	
Lot Sub Totals:				1,125	719	Lbs.			
Consignee Totals:				1,125	719	Lbs.			

Consignee: SCF JACKSONVILLE NDC 32Z, 7415 COMMONWEALTH AVE, JACKSONVILLE, FL 32099-0002

Lot ID: 86838-WAKE FOREST UNIVE-118440722

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025297	118440722	MAILD	86838-WAKE FOREST UNI	1,128	720			86838	
Lot Sub Totals:				1,128	720	Lbs.			
Consignee Totals:				1,128	720	Lbs.			

Consignee: SCF MUSIC CITY ANNEX, 570 KNIGHT VALLEY DR, NASHVILLE, TN 37227-9800

Lot ID: 86838-WAKE FOREST UNIVE-118440730

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025305	118440730	MAILD	86838-WAKE FOREST UNI	1,109	709			86838	
Lot Sub Totals:				1,109	709	Lbs.			
Consignee Totals:				1,109	709	Lbs.			

Consignee: SCF DULUTH GA LPC 300, 1605 BOGGS RD, DULUTH, GA 30096-1876

Lot ID: 06272-062725CM-118579014

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530384	118579014	MAILT	06272-062725CM-1185790	10,854	689			06272	
Lot Sub Totals:				10,854	689	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440720

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025295	118440720	MAILD	86838-WAKE FOREST UNI	1,880	1187			86838	
Lot Sub Totals:				1,880	1,187	Lbs.			
Consignee Totals:				12,734	1,876	Lbs.			

Consignee: BMC JACKSONVILLE 320, 1100 KINGS RD, JACKSONVILLE, FL 32203-9996

Lot ID: 66993-66993D1-118498430

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
DMG200003276	118498430	MAILD	66993-66993D1-118498430	2,531	310	66993	66993	66993	
Lot Sub Totals:				2,531	310	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440752

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025327	118440752	MAILD	86838-WAKE FOREST UNI	414	277			86838	
Lot Sub Totals:				414	277	Lbs.			
Consignee Totals:				2,945	587	Lbs.			

Consignee: SCF BIRMINGHAM 350. 351 24TH ST N RM 210. BIRMINGHAM, AL 35203-9811

Lot ID: 06272-062725CM-118578965

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530524	118578965	MAILT	06272-062725CM-1185789	10,632	711			06272	
Lot Sub Totals: Containers: 1				10,632	711	Lbs.			

Lot ID: 06272-062725CM-118579248

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530447	118579248	MAILT	06272-062725CM-1185792	10,632	711			06272	
Lot Sub Totals: Containers: 1				10,632	711	Lbs.			
Consignee Totals: Containers: 2				21,264	1,421	Lbs.			

Consignee: BMC ATLANTA GA RPDC. 600 PALMETTO LOGISTICS PKWY. PALMETTO, GA 30268-9991

Lot ID: 67031-67031D1-118519670

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
DMG200003309	118519670	MAILD	67031-67031D1-118519670	2,103	348	67031	67031	67031	
Lot Sub Totals: Containers: 1				2,103	348	Lbs.			

Lot ID: 67035-67035GA1-118540311

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
DMG200003387	118540311	MAILT	67035-67035GA1-1185403	2,330	352	67035	67035	67035	
Lot Sub Totals: Containers: 1				2,330	352	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440750

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025325	118440750	MAILD	86838-WAKE FOREST UN	864	557			86838	
Lot Sub Totals: Containers: 1				864	557	Lbs.			
Consignee Totals: Containers: 3				5,297	1,257	Lbs.			

Consignee: SCF CHARLOTTE NC RPDC. 524 SCALYBARK RD. GASTONIA, NC 28054-9994

Lot ID: 86838-WAKE FOREST UNIVE-118440681

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025255	118440681	MAILD	86838-WAKE FOREST UN	609	398			86838	
Lot Sub Totals: Containers: 1				609	398	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440682

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025256	118440682	MAILD	86838-WAKE FOREST UN	442	294			86838	
Lot Sub Totals: Containers: 1				442	294	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440714

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025288	118440714	MAILD	86838-WAKE FOREST UN	2,684	1,687			86838	
Lot Sub Totals: Containers: 1				2,684	1,687	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440715

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025289	118440715	MAILD	86838-WAKE FOREST UN	2,692	1,692			86838	
Lot Sub Totals: Containers: 1				2,692	1,692	Lbs.			
Consignee Totals: Containers: 4				6,427	4,071	Lbs.			

Consignee: SCF CHARLESTON 294. 7075 CROSS COUNTY RD. NORTH CHARLESTON, SC 29418-9996

Lot ID: 86838-WAKE FOREST UNIVE-118440719

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025294	118440719	MAILD	86838-WAKE FOREST UNI	1,188	758			86838	
Lot Sub Totals:				1,188	758	Lbs.			
Consignee Totals:				1,188	758	Lbs.			

Consignee: SCF COLUMBIA 290, 2001 DIXIANA RD., COLUMBIA, SC 29292-9990

Lot ID: 86838-WAKE FOREST UNIVE-118440672

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025293	118440672	MAILD	86838-WAKE FOREST UNI	907	583			86838	
Lot Sub Totals:				907	583	Lbs.			
Consignee Totals:				907	583	Lbs.			

Consignee: SCF FAYETTEVILLE NC ANNEX 283AN, 2507 DOWNING RD., FAYETTEVILLE, NC 28312-8225

Lot ID: 86838-WAKE FOREST UNIVE-118440717

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025291	118440717	MAILD	86838-WAKE FOREST UNI	2,445	1538			86838	
Lot Sub Totals:				2,445	1,538	Lbs.			
Consignee Totals:				2,445	1,538	Lbs.			

Consignee: SCF GREENSBORO 270, 1120 PLEASANT RIDGE RD., GREENSBORO, NC 27498-9795

Lot ID: 86838-WAKE FOREST UNIVE-118440673

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025247	118440673	MAILD	86838-WAKE FOREST UNI	720	467			86838	
Lot Sub Totals:				720	467	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440674

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025248	118440674	MAILD	86838-WAKE FOREST UNI	1,880	1187			86838	
Lot Sub Totals:				1,880	1,187	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440675

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025249	118440675	MAILD	86838-WAKE FOREST UNI	2,738	1720			86838	
Lot Sub Totals:				2,738	1,720	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440676

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025250	118440676	MAILD	86838-WAKE FOREST UNI	607	397			86838	
Lot Sub Totals:				607	397	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440677

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025251	118440677	MAILD	86838-WAKE FOREST UNI	419	280			86838	
Lot Sub Totals:				419	280	Lbs.			

Lot ID: 86838-WAKE FOREST UNIVE-118440678

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
LPRS00025252	118440678	MAILD	86838-WAKE FOREST UNI	678	441			86838	
Lot Sub Totals:				678	441	Lbs.			

Lot ID: 06272-062725CM-118579028

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530444	118579028	MAILT	06272-062725CM-1185790	10,682	696			06272	
Lot Sub Totals: Containers: 1				10,682	696	Lbs.			

Lot ID: 06272-062725CM-118579032

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530445	118579032	MAILT	06272-062725CM-1185790	10,682	696			06272	
Lot Sub Totals: Containers: 1				10,682	696	Lbs.			

Lot ID: 06272-062725CM-118579251

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
UPMD00530408	118579251	MAILT	06272-062725CM-1185792	10,682	696			06272	
Lot Sub Totals: Containers: 1				10,682	696	Lbs.			

Consignee Totals: Containers: 3				32,046	2,088	Lbs.			
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Consignee: BMC GREENSBORO NDC 27Z, 3701W WENDOVER AVE, GREENSBORO, NC 27495-0001

Lot ID: 67031-67031D1-118519668

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
DMG200003307	118519668	MAILD	67031-67031D1-118519668	1,878	313	67031	67031	67031	
Lot Sub Totals: Containers: 1				1,878	313	Lbs.			

Lot ID: 67035-67035GA1-118540310

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
DMG200003386	118540310	MAILT	67035-67035GA1-1185403	2,446	368	67035	67035	67035	
Lot Sub Totals: Containers: 1				2,446	368	Lbs.			

Consignee Totals: Containers: 2				4,324	681	Lbs.			
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Consignee: BMC JACKSONVILLE NDC 32Z, 7415 COMMONWEALTH AVE, JACKSONVILLE, FL 32099-0002

Lot ID: 67035-67035GA1-118540307

Container ID	Order ID	SKU	Lot ID	Quantity	Weight	Title	Title Descr	Job ID	Job Descr
DMG200003383	118540307	MAILT	67035-67035GA1-1185403	4,473	657	67035	67035	67035	
Lot Sub Totals: Containers: 1				4,473	657	Lbs.			

Consignee Totals: Containers: 1				4,473	657	Lbs.			
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Stop Totals: Containers: 55				204,059	43,360	Lbs.			
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Trip Totals: Containers: 55				204,059	43,360	Lbs.			
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BOL Details Report - Shipping Manifest