



INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 07/09/2025**INVOICE #:** R99931**TERMS:** NET 30**DUE DATE:** 08/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/08/2025 | | 6105 Corporate Park Dr, Browns Summit, NC 27214, USA - 1808 Veterans Memorial Pkwy, Saginaw, MI 48601, USA | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

TOTAL

\$1,450.00

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

Nolan Transportation Group Rate Confirmation: **Load # 8648156**

| | |
|----------------------------------|---------------------|
| Carrier Sales Rep: GRADY EDWARDS | After Hours Contact |
| P: (854) 800-6029 | P: (470) 964-2024 |
| E: GRADY.EDWARDS@NTGFREIGHT.COM | |

| | | | |
|----------------------------|--------------------------------|-------------------------------------|---|
| General Information | Equipment: 53FT Dry Van | Commodity: Carpet / Flooring | Total Weight (lbs): 42000 |
| # Of Stops: 2 | # Of Packages: 0 | Packaging Type: | Reference #s: PO #: MHK00027179 MHK443095 |
| BL#: SPOT | CTR#: | MBOL#: | Load Requirements: |

| | |
|--|--|
| Origin Stop 1: Brown Summit MOHAWK 6105 Corporate Park Dr, Browns Summit,NC 27214-9700,USA *All details are exclusive to stop 1 | Ship Date: 07/08/25 Apt. Time: 17:00 Quantity: 0 Weight (lbs): 42000 Pickup #: MHK443095 Appt #: Stop Requirements: Instructions: REEFERS ARE OK. NO ROLL UP DOORS. GPS TRACKING REQUIRED FOR DETENTION APPROVAL. |
| Destination Stop 2: MENARD/SAGINAW 1808 Veterans Memorial Parkway, Saginaw,MI 48601,USA Business Hours: 08:00 - 17:00 *All details are exclusive to stop 2 | Delivery Date: 07/09/25 Apt. Time: FCFS (see business hours) Quantity: 0 Weight (lbs): 42000 Delivery #: Appt #: Stop Requirements: Instructions: POD DUE IMMEDIATELY UPON DELIVERY |

| | |
|--|---|
| Carrier Info ZIGI FREIGHT INC (MC# 944686, DOT# 2828543) Dispatcher: mack Phone: (630) 485-7370 Email: mack@ROYAL3INC.COM Driver Name: melvin Driver Phone: +1 (470) 507-1834 Truck: 761 Trailer: W94929 | Rate Details \$1450.00 Line Haul \$1450.00 Total |
|--|---|

CARRIER TERMS AND CONDITIONS CONTINUED: /////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ACCESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 8648156 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be deducted from the rate is the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described herein is being transported under the terms of the Uniform Rules for the Carriage of Goods by Air (the "Rules") which are hereby agreed to by the shipper and the carrier. The carrier shall be liable for the loss of or damage to the goods in accordance with the Rules. The shipper warrants that the goods are properly packed, secured, labeled, and marked in accordance with the Rules. The shipper warrants that the goods are properly packed, secured, labeled, and marked in accordance with the Rules. The shipper warrants that the goods are properly packed, secured, labeled, and marked in accordance with the Rules.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the Rules and that he agrees to be bound by them. The carrier shall not be liable for the loss of or damage to the goods in accordance with the Rules. The shipper warrants that the goods are properly packed, secured, labeled, and marked in accordance with the Rules. The shipper warrants that the goods are properly packed, secured, labeled, and marked in accordance with the Rules. The shipper warrants that the goods are properly packed, secured, labeled, and marked in accordance with the Rules.

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

4500842

2025 07 08

327465

SHIPPER'S
NUMBERS

4500842

TRAILER NO.
94929SEAL NO.
23522

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement

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

S.H.S

(SIGNATURE OF CONSIGNOR)

XXXXXX

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification

If charges are to be prepaid, write or stamp here

"To Be Pre-Paid."

PREPAID

PERMANENT ADDRESS

6105 CORPORATE PARK DR, STE
BROWNS SUMMIT, NC. 27214

CARRIER

KR10-MENARDS SAGINAW, MI

SLIP#:

STOP:

SHIP ID: 182278

MENARDS (SG)

DISTRIBUTION CENTER

Subject to count

IN 9:30 AM

Out 1:50 PM

Hauler:

Trailer:

Date:

Signature:

DATE

FROM

7/08/25

CONSIGNEE TO

R-422953-9029 STORE 9029
MENARDS #9029 SGXD/SAGINAW
1808 VETERANS MEMORIAL PKWY

SAGINAW MI 48601

SHIPPING INSTRUCTIONS

PHONE 989-921-7830
SOLD TO# 715-876-5911

COLLECT ON DELIVERY

REMIT TO

COD

VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS,

| PALLET # WDTH/LEN | LOTNUMBER | MILL ORDER # | MILL LN# | STYLE BK | COLOR | QUANTITY | UOM | SQ.YD | WT. |
|----------------------|-----------|-----------------|-------------|----------|-----------|----------|-----|---------------|--------|
| 74107552 6.12"x47 | 33757122G | 6237709 | 005 | MHK08 | LP 801 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400043916 | | | MHK0801 | |
| 74145195 6.12"x47 | 33757122G | 6237709 | 004 | MHK08 | LP 802 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400043917 | | | MHK0802 | |
| 74145201 6.12"x47 | 33757122G | 6237709 | 004 | MHK08 | LP 802 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400043917 | | | MHK0802 | |
| 74145568 6.12"x47 | 33757122G | 6237709 | 004 | MHK08 | LP 802 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400043917 | | | MHK0802 | |
| 74145617 6.12"x47 | 33757122G | 6237709 | 004 | MHK08 | LP 802 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400043917 | | | MHK0802 | |
| 74176163 6.12"x47 | 33757122B | 6237709 | 001 | MHK08 | LP 810 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400200984 | | | MHK0810 | |
| 74176255 6.12"x47 | 33757122B | 6237709 | 001 | MHK08 | LP 810 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400200984 | | | MHK0810 | |
| 74176332 6.12"x47 | 33757122B | 6237709 | 001 | MHK08 | LP 810 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400200984 | | | MHK0810 | |
| 74176912 6.12"x47 | 33757122B | 6237709 | 001 | MHK08 | LP 810 | 25.00 | CT | | |
| | PART#: | | CUST | STY: | | | | (SF: 503.75) | 954.84 |
| | S/M: | | | MFG#: | 400200984 | | | MHK0810 | |

VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS,

VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS,

Carrier Information

| HndlngUnit | Qty | Type | Packages | Qty | Type | Sq. Yd. | Sq. Ft. | Weight | M | Comm | Descr | NMFC# | Class |
|------------|-----|------|----------|-----|------|---------|---------|--------|---|-------|--------------|-------|-------|
| 33 | | | 965 | | | 2128 | 19112 | 31696 | | FLRNG | NOI | 34735 | 60 |
| 33 | | | | | | 2128 | 19112 | 31696 | | ** | GRAND TOTALS | | |

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT, PER

2123.35

ITEMS

STC

33

31696.12

LAST PAGE 3

CPT0004500842

FILE COPY

SQ FT: 19111.95

* ALL finished products containing composite wood comply with Toxic Substances Control Act (TSCA) Title VI, Formaldehyde Standards for Composite Wood Products.

STRAIGHT BILL OF LANDING

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
The property described below is apparent good order, except as noted. Consignee and carrier of contents of packages unknown in event of loss or damage to the property under the contract, agrees to carry it to the place of delivery at the risk of the consignor. The consignor agrees to indemnify the carrier for any loss or damage to the property under the contract, except as noted. The consignor agrees to indemnify the carrier for any loss or damage to the property under the contract, except as noted. The consignor agrees to indemnify the carrier for any loss or damage to the property under the contract, except as noted.

Shipment hereby is taken out of the terms and conditions of the said bill of lading, including those on the back thereof, and the carrier shall be bound by the terms and conditions of the bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

4500842
2025 07 08
327465

SHIPPER'S
NUMBERS 4500842

TRAILER NO.
94929

SEAL NO.
23522

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID

PERMANENT ADDRESS

6105 CORPORATE PARK DR. STE
BROWNS SUMMIT, NC. 27214

CARRIER

KR10-MENARDS SAGINAW, MI

SLS#:
STOP:
SHIP ID: 182278

DATE

7/08/25

FROM

INSIGNIA BY MOHAWK

CONSIGNEE TO

R-422953-9029 STORE 9029
MENARDS #9029 SGXD/SAGINAW
1808 VETERANS MEMORIAL PKWY

SAGINAW MI 48601

SHIPPING INSTRUCTIONS

PHONE 989-921-7830
SOLD TO # 715-876-5911

COD

COLLECT ON DELIVERY

REMIT TO

VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS,

| PALLET # WIDTH/LEN | LOTNUMBER | MILL ORDER # | MILL LN# | STYLE BK | COLOR | QUANTITY | UOM | SQ.YD | WT. |
|-----------------------|-----------|-----------------|-------------|---------------|-----------|----------|-----|---------------|--------|
| 73985278 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 73985376 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 73985379 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 73985384 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 73985389 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 73985403 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 73985417 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 73985510 7.49"x47" | 33757124K | 6237709 | 002 CUST | MHK12 LP 1201 | | 32.00 | CT | (SF: 628.16) | 964.16 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400202012 | | | | |
| 74106552 6.12"x47" | 33757122G | 6237709 | 004 CUST | MHK08 LP 802 | | 25.00 | CT | (SF: 503.75) | 954.84 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400043917 | | | | |
| 74106779 6.12"x47" | 33757122G | 6237709 | 004 CUST | MHK08 LP 802 | | 25.00 | CT | (SF: 503.75) | 954.84 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400043917 | | | | |
| 74106862 6.12"x47" | 33757122G | 6237709 | 005 CUST | MHK08 LP 801 | | 25.00 | CT | (SF: 503.75) | 954.84 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400043916 | | | | |
| 74107357 6.12"x47" | 33757122G | 6237709 | 005 CUST | MHK08 LP 801 | | 25.00 | CT | (SF: 503.75) | 954.84 |
| | PART#: | | | STY: | | | | | |
| | S/M: | | | MFG#: | 400043916 | | | | |

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

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

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
The property described herein, in apparent good order, except as noted contents and condition of contents of packages contained in a bill of lading and receipt, is hereby acknowledged by the carrier to be in the possession of the carrier at the time of receipt of the property at the place of origin of the shipment and to be in the possession of the carrier at the time of receipt of the property at the place of destination of the shipment. The carrier shall not be liable for loss of or damage to the property or for delay in delivery of the property at the place of destination of the shipment, if the carrier is not negligent in the handling of the property. The carrier shall not be liable for loss of or damage to the property or for delay in delivery of the property at the place of destination of the shipment, if the carrier is not negligent in the handling of the property. The carrier shall not be liable for loss of or damage to the property or for delay in delivery of the property at the place of destination of the shipment, if the carrier is not negligent in the handling of the property.

| | | |
|------------|-------------------|---------|
| 4500842 | SHIPPER'S NUMBERS | 4500842 |
| 2025 07 08 | TRAILER NO. | 94929 |
| 327465 | SEAL NO. | 23522 |

CARRIER KR10-MENARDS SAGINAW, MI
SLS#: -
STOP:
SHIP ID: 182278

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

| | |
|---------|--------------------|
| DATE | FROM |
| 7/08/25 | INSIGNIA BY MOHAWK |

S.H.S
(SIGNATURE OF CONSIGNOR)
XXXXXX

CONSIGNEE TO
R-422953-9029 STORE 9029
MENARDS #9029 SGXD/SAGINAW
1808 VETERANS MEMORIAL PKWY
SAGINAW MI 48601

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.
If charges are to be prepaid, write or stamp here "To Be Pre-Paid."
PREPAID

SHIPPING INSTRUCTIONS
PHONE 989-921-7830
SOLD TO # 715-876-5911
COD

PERMANENT ADDRESS
6105 CORPORATE PARK DR, STE
BROWNS SUMMIT, NC. 27214

| VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS, | | | | | | | | | | | | |
|---|--------------|---------|------|---------------|-----------|-------|----------|-----|-------------|------------|--|--|
| PALLET # | MILL | MILL | | | | | | | | | | |
| WDTH/LEN | LOTNUMBER | ORDER # | LN# | STYLE | BK | COLOR | QUANTITY | UOM | SQ.YD | WT. | | |
| CUST ORD#: | SGXD25182749 | | | | | | | | SALES ORD#: | 1000730461 | | |
| 72386257 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418227 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418229 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418312 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418361 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418445 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418446 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418899 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 72418900 | 33757124K | 6237709 | 003 | MHK12 LP 1202 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202013 | | | | MHK1202 | | | |
| 73984724 | 33757124K | 6237709 | 002 | MHK12 LP 1201 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202012 | | | | MHK1201 | | | |
| 73985222 | 33757124K | 6237709 | 002 | MHK12 LP 1201 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202012 | | | | MHK1201 | | | |
| 73985250 | 33757124K | 6237709 | 002 | MHK12 LP 1201 | | | 32.00 | CT | | 964.16 | | |
| 7.49"x47 | PART#: | | CUST | STY: | | | | | (SF: | 628.16) | | |
| | S/M: | | | MFG#: | 400202012 | | | | MHK1201 | | | |

| | | | |
|--------------|---------------|-----------|-----------|
| SHIPPER, PER | TOTAL SQ. YDS | TOTAL PCS | TOTAL WT. |
| AGENT, PER | | | |