



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 07/10/2025
INVOICE #: R100090
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		270 State St, Chicago Heights, IL 60411-1280 - 9670 W Hills Ct, Fogelsville, PA 18051, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



For assistance during business hours
and after hours please call:
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000349185

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 688 Miles

of Stops: 2

Origin

Chicago Heights, IL 60411-1280

Destination

Kutztown, PA 19530-8643

Date: 7/9/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$2,000.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +19849832934 for instructions.

Stop 1 - Pick Up

Behr Process Corporation (Chicago Heights)
270 State St,
Chicago Heights, IL 60411-1280

Date/Time: 7/9/2025 08:00 - 18:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs: ;

PO #: 4503796881
Pick Up Instructions:
Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER BRIDGE'
NEED 3 LOADBARS AND 3 STRAPS
DRIVER MUST NOT SLAM ON BRAKES WHILE TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 RESTACKING FEE WILL APPLY AT RECEIVER IF RESTACKING IS REQUIRED.

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	nonhaz paint	0 L x 0 W x 0 H ft	No	No					42,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 - Delivery	
Behr Process Corporation (Kutztown) 9670 W Hills Ct, Kutztown, PA 19530-8643 Date/Time: 7/10/2025 05:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch DEL #: 006	Special Reqs: ;
Delivery Instructions:	
Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER BRIDGE'	
DRIVER MUST NOT SLAM ON BRAKES WHILE TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 RESTACKING FEE WILL APPLY AT RECEIVER IF RESTACKING IS REQUIRED.	

Carrier Cost Date: 07/09/2025 07:26 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - Trailer-Bridge@Audit.TriumphPay.com
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments –
<https://secure.triumphtpay.com/>
 - Having trouble with the link? –
<https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

By signing below, ZIGI FREIGHT INC LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Mateo Utvic

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

07/07/2025

BILL OF LADING

Page 1 of 1

SHIP FROM
BEHR PROCESS'LLC
21701 Mark Collins Drive
Sauk Village, IL 60411
US
Sid#:
FOB: X

Bill of Lading Number: 0079020638
Shipment Number: 0014515441



0079020638

SHIP TO
Behr Process LLC
9670 West Hills Court
Kutztown, PA 19530
US
CID#:
FOB:

CARRIER NAME: SHUTTLE DRIVER

Trailer Number:

Seal Number(s):

SCAC: BHRP

Pro Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying
(Check) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
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4503808113	548	11,484						
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Leasco
07/10/25

GRAND TOTAL	548	11,484						
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		DC	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 care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	POUNDS	KILOS	H.M (X)		NMFC#	CLASS
6	Pallet	404	CTNS	3260	1478.71		Paint, Non Regulated	149980-2	55
	Pallet	144	PAIL	8224	3730.35		Paint, Non Regulated	149980-2	55

6	548	11,484	5,209.06	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

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 in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

By Shipper By Shipper
By Driver 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

24 HOUR # FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL 3E GLOBAL INCIDENT RESPONSE HOTLINE 1-760-476-3961 (ACCESS CODE 335213)

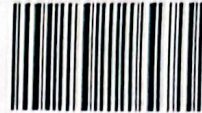
CPSA Certificates of Compliance are available at <http://extranet.masco-coatings.com/coc>

Access MSDS and Technical Data at: www.behrpro.com/safety


BILL OF LADING

Page 1 of 1

Date: 06/30/2025

SHIP FROM		Bill of Lading Number: 0079000093 Shipment Number: 0014505760	
BEHR PROCESS, LLC 21701 Mark Collins Drive Sauk Village, IL 60411 US Sid#:		 0079000093	
SHIP TO		CARRIER NAME: SHUTTLE DRIVER	
Behr Process LLC 9670 West Hills Court Kutztown, PA 19530 US CID#:		Trailer Number: SHUTTLE	
FOB: X		Seal Number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: BHRP	
		Pro Number(s):	

SPECIAL INSTRUCTIONS:	Freight Charge Terms:
	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
	Master Bill of Lading: with attached underlying (Check) Bills of Lading

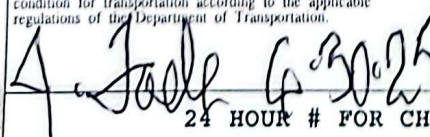
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
4503803379	180	1,037						
								
GRAND TOTAL		180	1,037					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		DG H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	POUNDS	KILOS		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 care. See Section 2(e) of NMFC item 360	NMFC#	CLASS
1	Pallet	180	CTNS	1037	470.38		Aerosols, LTD. QTY.	149980-2	55

1	180	1,037	470.38	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ 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 in proper condition for transportation according to the applicable regulations of the Department of Transportation.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
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24 HOUR # FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
 CALL 3E GLOBAL INCIDENT RESPONSE HOTLINE 1-760-476-3961 (ACCESS CODE 335213)
 CPSA Certificates of Compliance are available at <http://extranet.masco-coatings.com/coc>
 Access MSDS and Technical Data at: www.behrpro.com/safety

BILL OF LADING

Page 1 of 1

07/07/2025

SHIP FROM BEHR PROCESS LLC 21701 Mark Collins Drive Sauk Village, IL 60411 US Sid#: _____ FOB: <u>X</u>		Bill of Lading Number: 0079020638 Shipment Number: 0014515441  0079020638	
SHIP TO Behr Process LLC 9670 West Hills Court Kutztown, PA 19530 US CID#: _____ FOB: _____		CARRIER NAME: SHUTTLE DRIVER Trailer Number: Seal Number(s): SCAC: BHRP Pro Number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: Prepaid <u>X</u> Collect _____ 3rd Party _____ _____ Master Bill of Lading: with attached underlying (Check) Bills of Lading	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
4503808113	548	11,484						
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; text-align: center;"> <i>07/10/25</i> </div>								
GRAND TOTAL	548	11,484						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		DG	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 care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	POUNDS	KILOS	H. M (X)		NMFC#	CLASS
6	Pallet	404	CTNS	3260	1478.71		Paint, Non Regulated	149980-2	55
	Pallet	144	PAIL	8224	3730.35		Paint, Non Regulated	149980-2	55
6		548		11,484	5,209.06		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____
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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 in proper condition for transportation according to the applicable regulations of the Department of Transportation.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature
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SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	Trailer Loaded: Freight Counted: - By Shipper - By Shipper - By Driver - By Driver/pallets said to contain - By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>
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24 HOUR # FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
 CALL 3E GLOBAL INCIDENT RESPONSE HOTLINE 1-760-476-3961 (ACCESS CODE 335213)
 CPSA Certificates of Compliance are available at <http://extranet.masco-coatings.com/coc>
 Access MSDS and Technical Data at: www.behrpro.com/safety

Date: 07/09/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

BEHR PROCESS LLC
270 State St
Chicago Heights, IL 60411
US
Sid#:

FOB: X

Bill of Lading Number: 0078999295
Shipment Number:



0078999295

SHIP TO

Behr Process LLC
9670 West Hills Court
Kutztown, PA 19530
US
CID#:

FOB:

CARRIER NAME:

Trailer Number: TB W97035 OTR
Seal Number(s):

SCAC:

Pro Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid X Collect 3rd Party

 Master Bill of Lading: with attached underlying
(Check) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
4503798715	208	2,769						
4503800115	212	6,431						
4503804990	72	4,205						
4503807145	270	9,291						
4503808811	144	6,229						

GRAND TOTAL 906 28,926

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		DG	COMMODITY DESCRIPTION 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 care. See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE	POUNDS	KILOS	H.M (X)		NMFC#	CLASS
18	Pallet	582	CTNS	13729	6227.38		Paint, Non Regulated	149980-2	55
	Pallet	324	PAIL	15197	6893.25		Paint, Non Regulated	149980-2	55

PGI COMPLETED

DATE 7-9-25INITIALS AR

1 Airbag

18		906		28,926	13,120.63		GRAND TOTAL	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

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 in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

By Shipper By Shipper
By Driver 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

24 HOUR # FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL THE GLOBAL INCIDENT RESPONSE HOTLINE 1-760-476-3961 (ACCESS CODE 335213)

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Access MSDS and Technical Data at: www.behrpro.com/safety

BEHR PROCESS LLC

ORDER PACKING SLIP

Page 1 of 1

DATE 06/30/25	CUSTOMER PACKAGING & DESCRIPTION INFORMATION			ORDER# 79000093		
SHIP FRGM Behr Process LLC 21701 Mark Collins Drive Sauk Village IL 60411 US		SOLD TO Behr Process LLC 9670 West Hills Court Kutztown PA 19530 US		SHIP TO Behr Process LLC 9670 West Hills Court Kutztown PA 19530 US		
VENDOR SHIP POINT Sauk Village, IL	CUSTOMER PO# 4503803379	ORDER DATE 06/27/25	DELIVERY DATE 07/02/25	CUSTOMER # 1019		
CARRIER SHUTTLE DRIVER			FREIGHT TERMS			
SPECIAL SHIPPING INSTRUCTIONS:						
<p>IMPORTANT NOTICE</p> <p>YOU WILL BE CHARGED FOR ALL ITEMS AS SHOWN ON THE DELIVERY RECEIPT OF THIS FORM. BE SURE ANY SHORTAGES AND DAMAGES ARE NOTED ON IT AND SIGNED BY THE DRIVER. NO EXCEPTIONS.</p>						
PALLET ID NUMBER	PALLET DESCRIPTION	PRODUCT DESCRIPTION	PACKS / CASES	QUANTITY EACH	PRODUCT NUMBER	CUSTOMER PRODUCT NUMBER
00100824740211585932	PLT-WOOD	BEHR CHLK AGED GRY SP102 752 6 IN SPR	180	1,080	75244	
THIS SHIPMENT IS PARTIAL _____ COMPLETE _____			180	1,080	TOTAL UNITS SHIPPED	

MAKE SURE ONE(1) COPY OF THIS PACKING SLIP IS ATTACHED TO THE BILL OF LADING

BEHR PROCESS LLC
Chicago Manufact & DC Plant#07
708 757 6350 Fax#:

Carrier: TRAILER BRIDGE INC
Trailer:
Seal Number #:
Delivery Date: 07/02/2025 (Wed)
Shipment #: 14518736

Store Names & Number	PO #	Freight Bill #	PLTs.	Weight (lbs.)	Appt Date Appt Time	Store Time in	Store Time out	Receiving Store Signature	Comments
Behr Process LLC 9670 West Hills Court Kutztown, PA 19530	4503803379	0079000093	25	1037	07/02/2025 (Wed)				
	4503808113	0079020638		11484					
	4503807145	0078999295		9291					
	4503800115	0078999295		6431					
	4503808811	0078999295		6229					
	4503804990	0078999295		4205					
	4503798715	0078999295		2769					

Rated Miles:

708

Total Weight:	41,446
Pallet Total:	25

Loaded by:
Time Loaded:
Checked By:
Driver Check:
Cutoff Date: 00/00/0000
Cutoff Time: 00:00:00

Comments: _____

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: **BEHR PROCESS CORPORATION**
 Address: **270 STATE STREET**
 City/State/Zip: **CHICAGO HEIGHTS, IL 60411**
 Sid# _____ FOB: X

Bill of Lading Number / STO Number:

STO 4503809383

SHIP TO

Name: **BEHR PROCESS CORP.**
7529 Morris Court Bldg. # 500
 City/State/Zip: **Allentown, PA 18106**
 PH# _____ FOB: _____

CARRIER NAME:

Trailer number:

Seal number(s)

SCAC:

Pro number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid X Collect _____ Third Party _____

_____ Master bill of lading: with attached underlying
 (Check) Bill of lading

CUSTOMERS ORDER INFORMATION

Customers Order Number	#PKGS	Weights	Pallets Slip	Must Deliver by Date	Destination Number	PO TYPE NUMBER	Dept. Number	Additional Information
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GRAND TOTAL:

COMMODITY DESCRIPTION

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	HM	Weight	Commodities require special or additional care or attention in handling or stowing must be so marked and Package as to ensure safe transport with ordinary care: See section 20 of NMFC item 380	LTL ONLY	NFMC# CLASS
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15,200 labels (41017951)

PAINT, NON-REGULATED

55

2 Boxes

71 LBS

0

Where the rate is depend on the value, shippers are required to state specifically in writing the agreed or declare value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

PER

"

COD AMOUNT: \$ _____

Fee Terms: Collect _____ Pre paid: _____

Customers Check Acceptable

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

Received , Subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper , if applicable, otherwise to the rates , classification and the rules that have been established by the carrier and the condition for transportation according to the applicable regulation of the DOT.

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

Shipper Signature/ Date

This is to certify that the above named materials are Classified , packaged , marked and labeled and are in proper condition for transportation according to the applicable regulation of DOT

Trailer Loaded:

X By Shipper

_ By Driver

Freight Counted

X By Shipper

_ By Driver / Pallets

said to contain

_ By Driver? Pieces

Carriers Signature/ Pick up Date:

Carrier acknowledge receipt of packages and required placards. Carrier certifies emergency response info. was made available and/or carrier has the DOT response book.

7/9/2025

Sign:

24 HOURS # FOR CHEMICAL EMERGENCY SPILL ,LEAK , FIRE EXPOSURE OR ACCIDENT

CALL CHEMTREC 1-800-424-9300 OR 1-703-527-3887 (DAY OR NIGHT)

CPSA CERTIFICATES OF COMPLIANCE ARE AVAILABLE AT [HTTP://EXTRANET.MASCO-COATING.COM/COC](http://EXTRANET.MASCO-COATING.COM/COC).