

INVOICE

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

INVOICE DATE: 07/10/2025 INVOICE #: R99931 TERMS: NET 30 DUE DATE: 08/10/2025

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
		Detention	1	\$80.00	\$80.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
07/09/2025	Direct Deposit	762178	07/09/2025	762178	\$1,450.00

TOTAL	
\$80.00	

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

P: (854) 800-6029

After Hours Contact
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Carpet / FlooringTotal Weight (lbs): 42000# Of Stops: 2# Of Packages: 0Packaging Type:Reference #'s: PO #:
MHK00027179 | MHK443095BL#: SPOTCTR#:MBOL#:Load Requirements:

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

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

le Brokering this load will cau	se this contract to become Null &\	oid. 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.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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

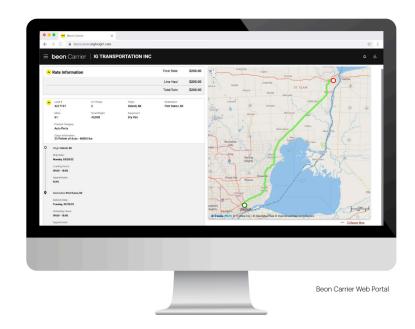
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquires.

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



Scan the QR Code to Download the Beon Carrier mobile app or Click Here

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 InformationEquipment: 53FT Dry VanCommodity: Carpet / FlooringTotal Weight (lbs): 507121# Of Stops: 2# Of Packages: 1Packaging Type:Reference #'s: PO #: MHK00027179BL#: SPOTCTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 07/08/25 Apt. Time: 17:00 Quantity: 1 Weight (lbs): 507121 Brown Summit MOHAWK Pickup #: MHK443095 6105 Corporate Park Dr, Appt #: **Stop Requirements:** Browns Summit, NC 27214-9700, USA Instructions: PICKUP APPOINTMENTS ARE FLEXIBLE. BEFORE/AFTER STATED TIMES WILL BE A WORK-IN FROM 0800-2200. REEFERS ARE OK. NO ROLL UP *All details are exclusive to stop 1 DOORS. GPS TRACKING REQUIRED FOR DETENTION APPROVAL. **Destination Stop 2: Delivery Date:** 07/10/25 **Apt. Time:** Quantity: 1 Weight (lbs): 507121 MENARD/SAGINAW Delivery #: 1808 Veterans Memorial Parkway, Appt #: **Stop Requirements:** Saginaw, MI 48601, UNITED STATES Instructions: **CARRIER MUST CALL 2 HOURS BEFORE DELIVERY WITH ETA. IN AND *All details are exclusive to stop 2 OUT TIMES MUST BE SIGNED FOR ON BOL FOR ANY DETENTION APPROVAL**

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

\$80.00 Detention (per hour)

\$1530.00 Total

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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# .							

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Find Loads, Book Loads, Get Paid Fast.

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Easy Tender Acceptance

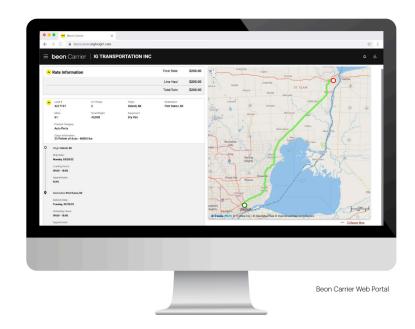
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquires.

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.



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STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable SHIPPER'S 4500842 4500842 NUMBERS SEAL NO. TRAILER NO. 2025 07 08 23522 94929 327465 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 CARRIER KR10-MENARDS SAGINAW. MI of freight and all the lawful charges ID: 182278 S.H.S DATE (SIGNATURE OF CONSIGNOR) FROM *Shipper's imprint in neu of stamp, not a part 7/08/2\$ INSIGNIA BY MOHAWK of bill of landing approved by the interstate CONSIGNED TO 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 R-422953-9029 STORE 9029 MENARDS #9029 SGXD/SAGINAW 1808 VETERANS MEMORIAL PKWY freight classification If charges are to be prepaid, write or stamp here
"To Be Pre-Paid." SAGINAW MI 48601 PREPAID PERMANENT ADDRESS SHIPPING INSTRUCTIONS COLLECT ON DELIVERY 6105 CORPORATE PARK DR. STE BROWNS SUMMIT, NC. 27214 PHONE 989-921-7830 SOLDTO# 715-876-5911 REMIT TO THAT ALL COMPOSITE WOOD PRODUCTS. LOTNUMBER ORDER # STYLE BK COLOR QUANTITY UOM SQ.YD MFG#:400043916 7,122G 6237709 SF: MHK0801 MFG#:400043917 74145195 6 12"X47 (SF: MHK0802 MHK08 LP 802 MFG#:400043917 74145201 6 12"X47 SF: MHK0802 MFG#:400043917 74145568 6.12"X47 (SF: MHK0802 MHK08 LP 802 STY: OIY: 25.00 CT MFG#:400043917 74145617 6.12"X47 (SF: MHK0802 MHK08 LP 810 25.00 CT TY: MFG#:400200984 SF: MHK0810 TY: 25.00 CT MFG#:400200984 74176255 6.12"X47 SF: MHK0810 MHK08 LP 810 MFG#:400200984 503.75 74176332 6.12"X47 MHK08 LP 810 ÇLRDESC: 25.00 CT 74176912 6.12"X47 HndlngUnit Qty Type Weight M Comm Descr NMFC# Sq. Yd. Sq. Ft. Qty Type Class 965 FLRNG NOI 34735 ** GRAND TOTALS 60 33

SHIPPER, PER	TOTAL SQ. YDS			TOTAL PCS.	TOTAL WT.
AGENT, PER	2123.35	ITEMS STC	965	33	31696.12

LAST PAGE 3 CPT0004500842 FILECOPY SO FT: 19111.95
* All finished products containing composite wood comply with Toxic Substances Control Act
(TSCA) Title VI, Formaldehyde Standards for Composite Wood Products.

RECEIVED SUBJECT TO THE CLASSFICATIONS for privary tenchool bears in appared pool offer except as not part privary tenchool bears, in appared pool offer except as not being inchesional throughout the contract as the meaning are part part to otherwise to denote the southern came on the model to affect part of the denote the southern as to denote the southern came on the model to affect the denote the southern as to be a southern as the souther	G — SHORT FORM — O AND TARIFFS IN EFFECT ON THE DA I BOTHERS AND CONCERT OF CONTROL OF MACHINE E OFFICE OF CONTROL OF CONTROL OF CONTROL E OFFICE OF CONTROL E OFFICE OF CONTROL E OFFICE OFFICE OFFICE OFFICE OFFICE OFFI E OFFICE OFFI E OFFI	TE OF ISSUE OF THIS BILL (own) marked, (one-greed and destined is contract) agreen is (any to its usual pi and properly, one all or any portion of its	OF LADING In indicated below which and come the word co in the sid debeny at the and destination if an its in I must be destinated and to be such party at any	₹ 450	0842	SHIPPER'S NUMBERS	45008	
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CARRIER	le tilde sjok, dit oly en enbing the optend or Sectional o	ake of property. The agreed or declara	f rains of the first in herally specifically steled by	327	400		7 of conditions, if this she consignee without reconsigner without reconsignor shall sign the following the follow	
	ARDS SAGINAW		SLS#: STOP: SHIP ID:	182278		statement.	make delivery of this ships and all the lawful charges S.H.S	
	DATE	TOYET	MENARDS	CENTED			ATURE OF CONSIG	
CONSIGNED TO	7//	08/25 N	Subject to co	9:30 A	М	*Shipper's impr of bill of landing commerce com	int in lieu of stamp, no approved by the intermission.	ot a part erstate
R-422953-9029 MENARDS #9029 1808 VETERANS	STORE 9029 SGXD/SA MEMORIAL PK	GINHAUIer:_ WY Trailer:_	9492	1:50 p		The fibre boxes u	sed for this shipment cor forth in the box maker's ne other requirements of	certificate
SAGINAW MI 48	601	Date: Signature	7191	25			o be prepaid, write or "To Be Pre-Paid." EPAID	stamp here
SHIPPING INSTRUCTIONS PHONE 989-92 SOLDTO# 715-	1-7830 876-5911		COD	COLLECT ON REMIT TO	DELIVERY		PORATE PARK UMMIT, NC.	
VENDOR WARRA	NTS THAT ALL	COMPOSIT	E WOOD PROD	UCTS.				
	NUMBER ORDER		STYLE BK CO			SQ.YD	WT.	
74107552 337 6.12"X47 PAR S/M	57122G 62377 T#:	09 005 CUST S	MHK08 LP 80 TY: MFG#:400043	1 CLRDESC:	00 CT	(SF: MHK0801	954.84 503.75)	
74145195 337 6.12"X47 PAR S/M	57122G 62377 T#:	09 004 CUST S	MHK08 LP 80 TY: MFG#:400043	2 CLRDESC:	00 CT	(SF: MHK0802	954.84 503.75)	
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74145568 337 6.12"X47 PAR	57122G 62377	09 004 CUST S	MHK08 LP 80 TY: MFG#:400043	2 CLRDESC:	00 CT	(SF: MHK0802	954.84 503.75)	-
74145617 337 6.12"X47 PAR	57122G 62377 T#:	09 004 CUST S	MHK08 LP 80 TY: MFG#:400043	2 CLRDESC:	00 CT	(SF: MHK0802	954.84 503.75)	-
	57122B 62377 T#:	09 001 CUST S	MHK08 LP 81	0 25 CLRDESC:	00 CT	(SF: MHK0810	954.84 503.75)	-
	57122B 62377 T#:	09 001 CUST S	MHK08 LP 81 TY: MFG#:400200	CIRDESC	00 CT	(SF: MHK0810	954.84 503.75)	-
	57122B 62377	09 001 CUST S	MHK08 LP 81 TY: MFG#:400200	CLRDESC	00 CT	(SF: MHK0810	954.84 503.75)	-
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SHIPPER, PER				TOTAL SQ. YDS			TOTAL PCS.	TOTAL WT.
AGENT, PER				2123.35	ITEMS ST		33	31696.

STRAIGHT BILL OF LANDING STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable SHIPPER'S 4500842 4500842 NUMBERS SEAL NO. TRAILER NO. 2025 07 08 23522 94929 Suppose hearing is disflare that the internals with all of the terms and conditions of the said tild of lading, including those on the back thereof set shappened and that all terms and conditions has been appealed to the shappened and strategies for terms of an earing of 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: 327465 NOTE: When the sale of the modern on make a highern has required by man, one has been the open or the desired as higher than it is proved to the open of the open The carrier shall not make delivery of this shipment withous payment of freight and all the lawful charges. CARRIER SLS#: -STOP: SHIP ID: 182278 KR10-MENARDS SAGINAW, MI S.H.S (SIGNATURE OF CONSIGNOR) FROM DATE *Shipper's imprint in lieu of stamp, not a part INSIGNIA BY MOHAWK of bill of landing approved by the interstate 7/08/2\$ 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. CONSIGNED TO R-422953-9029 STORE 9029 MENARDS #9029 1808 VETERANS MEMORIAL PKWY If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID SAGINAW MI 48601 PERMANENT ADDRESS 6105 CORPORATE PARK DR.STE BROWNS SUMMIT, NC. 27214 COLLECT ON DELIVERY SHIPPING INSTRUCTIONS PHONE 989-921-7830 SOLDTO# 715-876-5911 REMIT TO VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS,

DALLET #	LOTNUMBER	MILL "	MILL	CTVIF	RK (COLOR	OUANTIT	Y UOM	SQ.YD	WT.	-
WOTH7LEN 73985278	LOTNUMBER 33757124K PART#: S/M:	6237709	002	MHK12	LP 1	1201 CL	32.00 RDESC:	O CT	(SF:	964.16 628.16)	
73985278 7.49"X47	PART#: S/M:			MFG#:	40020	2012	32.0	0 CT		964.16	-
73985376 7.49"X47	33757124K PART#: S/M:	623//09	CUST	STY: MFG#:	40020)2012	RDESC:		MHKIZUI		-
73985379 7.49"X47	33757124K PART#: S/M:	6237709	002 CUST	MHK12 STY:	LP 3	1201 12012	RDESC:	0 01	(SF: MHK1201	964.16 628.16)	-
73985384 7.49"X47	33757124K PART#: S/M:	6237709	002 CUST	MHK12 STY:	LP :	1201 Cl	RDESC:	O CT	(SF: MHK1201	964.16 628.16	
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73985403 7.49"X47	PĂŔŤ#: S/M:	6237709	002	MFĠ#: MHK12	4002 LP	02012	32.0	O CT	(SF:	964.16	-
73985417 7.49"X47	33757124K PART#: S/M:		ČŬŜT	STY: MFG#:	4002	02012	32 0	0 CT	`MHK1201	964.16	-
73985510 7.49"X47	S/M: 33757124K PART#: S/M:	6237709	CUST	STY: MFG#:	4002	02012	LRDEŠČ:		(SF: MHK1201	964.16	-
74106552 6.12"X47	337571220 PART#:	6237709	004 CUST	MHKU8 STY: MFG#:	4000	43917	LRDESC:	0 01	(SF: MHK0802	503.75	
74106779 6.12"X47	S/M: 337571220 PART#: S/M:	6237709	004 CUST	MHK08 STY: MFG#:	LP 4000	802 43917	25.0 LRDESC:	O CT	(SF: MHK0802	503.75)	
74106862 6.12"X47	337571220 PART#: S/M:	6237709	005 CUST	MHK08 STY:	LP 4000	801 43916	LRDESC:	0 CT	(SF: MHK0801	954.84 503.75)	-
74107357 6.12"X47	337571220 PART#: S/M:	6237709	005 CUST	MHK08 STY:	LP	801 43916	25.0 LRDESC:	0 CT	(SF: MHK0801	954.84	-
SHIPPER, PER	S/M:					TOTAL	SQ.YDS		THINGOUT	TOTAL PCS.	TOTAL WT.
AGENT, PER											
					12.0						

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable SHIPPER'S 4500842 4500842 NUMBERS SEAL NO. TRAILER NO. 2025 07 08 23522 94929 327465 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 CARRIER KR10-MENARDS SAGINAW, MI payment of freight and all the lawful charges ID: 182278 DATE FROM (SIGNATURE OF CONSIGNOR) *Shipper's imprint in lieu of stamp, not a part 7/08/25 INSIGNIA BY MOHAWK of bill of landing approved by the interstate commerce commission. CONSIGNED TO 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 R-422953-9029 STORE 9029 MENARDS #9029 SGXD/SAGINAW 1808 VETERANS MEMORIAL PKWY If charges are to be prepaid, write or stamp here "To Be Pre-Paid." SAGINAW MI 48601 PREPAID PERMANENT ADDRESS SHIPPING INSTRUCTIONS COLLECT ON DELIVERY 6105 CORPORATE PARK DR.STE BROWNS SUMMIT, NC. 27214 PHONE 989-921-7830 SOLDTO# 715-876-5911 ALL COMPOSITE WOOD PRODUCTS, LOTNUMBER ORDER # LN# STYLE BK COLOR QUANTITY UOM SQ.YD 1000730461 MFG#:400202013 72418227 7.49"X47 TY: 1202 CLRDESC: 00 CT SF: MHK1202 32.00 CT MFG#:400202013 72418312 7 49 X 47 MFG#:400202013 72418361 7.49"X47 MHK12 LP 1202 32.00 CT TY: MFG#:400202013 17: 32:00 CT MFG#:400202013 72418446 7 49"X47 24K 6237709 MFG#:400202013 72418899 7.49"X47 TY: 32.00 CT MFG#:400202013 72418900 7 49" X 47 MFG#:400202012 124K 6237709 MFG#:400202012 MHK12 LP 1201 STY: ...

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