

## **INVOICE**

BILL TO: RAIN DOGS LOGISTICS INC 689 EXECUTIVE DRIVE WILLOWBROOK, IL 60527 INVOICE DATE: 07/11/2025 INVOICE #: R100333 TERMS: NET 30 DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1550 S Waukegan Road, Waukegan, IL 60085 - 9329 Highway 6 N, Houston, TX 77095			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

#### 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



### **Rate Confirmation Agreement for Rain Dogs Logistics**

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE \*\*\*
MUST MAKE ON TIME DELIVERY.A LATE FEE OF \$250 WILL BE APPLIED IF NOT
POD MUST BE PROVIDED WITHIN 2 HOURS OF DELIVERY OTHERWISE A DEDUCTION OF \$200
WILL BE APPLIED

- -Drivers are responsible for securing the load with straps/load bars
- -Drivers are responsible for an accurate count of crates, pallets/skids & pieces
- -Driver must check in as Rain Dogs Trucking & Logistics
- -Trailer must be dry, clean, free of any odor, debris, or holes. Trailer will be rejected if not. Detention is paid \$25 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation.
- -Seal must be placed on trailer before leaving shipper and noted on BOLs by shipper:
- -TONU pay is \$120 and Layover is \$125.

3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED.

#### Invoice Instructions:

Carriers, please send all payment and invoices to billing@raindogslogistics.com \*Failure to submit a signed rate confirmation, signed proof of delivery, and invoice with matching load number will result in rejection of payment.

NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of RDL. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

#### MUST MACROPOINT/ELD TRACK OR WILL RESULT IN 30% RATE REDUCTION!!

Rain Dogs Logistics 685 Executive Drive Willowbrook, IL 60527 (708) 384-0900





Rain Dogs Logistics 685 Excutive Drive Willowbrook, IL 60527

708-384-0900 708-310-4400

#### **Load Confirmation**

Page 0012570

Carrier: Date:	ROYA CHICA 07/10		IL 60638			Contact: Phone: Fax:	Royal 3 630-485-7370 630-485-6980
Order	Orde Miles Tem BOL	s: 1101 p:				Commodity: Weight: Trailer: Reference:	auto parts 30000.0  PENDING TRACKING
	PU 1	Name: Address:	Thermoflex Corp 1550 S Waukegan	Road	<u> </u>	Date:	07/10/2025 1100 07/10/2025 1400
			WAUKEGAN	IL	60085	Contact:	
		Phone:				Driver Loa	d: No driver loading or unload
	SO 2	Name: Address:	Southwest ADI 9329 Highway 6 N			Date;	07/14/2025 0800 07/14/2025 1000
			HOUSTON		77095	Contact:	y <del>.</del>
		Phone:				Driver Loa	d: No driver loading or unload
Payment		Carrier Fr	eight Pay:		\$1,850.00	)	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Thermoflex Corp - MUST DOWNLOAD FREIGHT VERIFY TRACKING APP BEFORE CHECKING IN, PICK UP NUMBER ONLY IN APP. LOAD WILL NOT TRACK IF ACCEPTED AFTER CHECKING IN WHICH MAY RESULT IN A NON TRACKING RATE REDUCTION

\$1,850.00

Southwest ADI - Freight can deliver Friday 0800-1600 first come first unloaded

Total Carrier Pay:

Please Sign: Bonnie Driver Name: Akil

Driver Cell: 561) 618-7800

Driver Email:

Trailer #:

Attention: Shawnaa Harwell 708-384-0900

sharwell@raindogslogistics.com

(X) Accept

() Decline

757 Tractor #: 757



359401

BOL#.

classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading

Rain Dogs Trucking, INC.

Waukegan, Illinois ON: 2025/07/10 06:59

properly described below, in apparent good order, except as notedionitents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said among understood throughout this contracts as meaning any person or corporation in possession of the properly under the contract) agreed as certain the individual packages and any understood throughout this contracts as meaning any person or corporation in possession of the profession of the certain and properly over all or any position of as described in a sold and properly over all or any position of as described in any time interest of any the interest and conditions of the Uniform Somestic Straight Bill of Lading as I town the new any service to be parformed hereunder shall be subject to all the ferms and conditions of the Uniform Somestic Straight Bill of Lading as I town the new and conditions of the Uniform Camer deplaced contracts and the page. The properly and the said properly and the said properly and the said properly and the said properly and the camerage and conditions of the said properly and the said the said as and conditions at the said as and conditions and all the said as and conditions and all the said as and conditions and all the said as and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS. THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEMAS0, SEC.1, (Mail or street address of consignee - For purposes of notification only).

(Mile) of significant consideration of the consider

Route

ACCUMULATION CONTRACTOR AND ACCUMULATION OF THE PROPERTY OF TH					
NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	COLUMN	If changes are to be prepaid, write or stamp here. "To be Prepaid"
	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub				Received 5 To apply in presyment of charges on the property THIRD PARTY per (Agent of Cashier)
52 Skids	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 SUPPLIER CODE: 03320				(The agentum trave actionometry)  Charges Advanced  CM Customer Care and Afternaties  clo CTSI 1 S Prescott St Memphis, TN 381111
PS#: 692464-1	2 - 84194141	PO: 4944766	19040		LINE: 00018
PS#: 692464-1	1 - 84327943	PO: 4944766	19040		LINE: 00019
PS# 692464-1	42 - 84333602	PO: 4865382	19040		LINE: 00002
DS#: 692464-1	2 - 84333603	PO: 4944766	19040		LINE: 00020
DC# 692464-1	10 - 84333604	PO: 4944766	19040		LINE: 00021
7 OF. 092404 1	38 - 84333606	PO: 4865382	19040		LINE: 00004
PS#: 082404-1	1 - 84333607	PO: 4865382	19040		LINE: 00005
PS#: 692464-1	04233608	PO: 4944766	19040		LINE: 00022
PS#: 692464-1	363000000	PO: 4865382	19040		LINE: 00006
PS#: 692464-1	12 - 84333030	PO: 4865382	19040		LINE: 00008
PS#: 692464-1	1 - 84333638	PO: 4944766	19040		LINE: 00024
PS#: 692464-1	11 - 84333638	PO: 4944766	19040		LINE: 00025
PS#: 692464-1	13 - 84348118	PO: 4865382	19040		LINE: 00009
PS#: 692464-1	20 - 84348119	PO: 4944766	19040		LINE: 00026
PS#: 692464-1	1 - 84348123	PO: 4944766	19040		LINE: 00027
PS#: 692464-1	1 - 84348124				
SHIPPERS CERTIFICAT	SHIPPERS CERTIFICATION This is to certify that the above named materials shall be controlled and captured and distributed, and shall be significant or the significant captures and captures to the controlled captures and the captures are controlled to the captures of the significant captures.	9		Ē	Title Shipping Supervisor
are properly classified, or proper condition for trans	are properly classified, decreased a coording to the approper condition for transportation according to the proper condition for transportation according to the interstate Commerce Commission.	mmerce Commission.		If charg here "T	If charges are to be prepaid, write or stamp here "To be Prepaid

Agent Per:

Rain Dogs Trucking, INC. (Please Print)

Carrier: Broker:

THERMOFLEX CORPORATION 1550 S. Waukegan Rd Waukegan, IL 60085

Date:

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			$\alpha$	-
Pag			OI.	v

# UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL #

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

SID#

359401 359401

CARRIER

Rain Dogs Trucking, INC.

Waukegan, Illinois

FROM:

THERMOFLEX CORPORATION

ON:

2025/07/10 06:59

The property described below, in apparent good order, except as noted(contents and condition of contents of packages unknown); marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said route to destination, if on its route. Otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of Domestic Straight Bill of Lading set forth(1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a raif-water shipment or (2) if the applicable when the said the said that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. (Mail or street address of consignee - For purposes of notification only)

DESTINATION:

CONSIGNED TO: SOUTHWEST ADI

9329 HIGHWAY 6 N STE 100

HOUSTON, TX 77095

Route

Delivering Carrier _		Car/Vehicle	Initials U999	132	_ No	TBD
NO. Packages	Kind of Package, Description	on of Articles, Special	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK	If charges are to be prepaid, write or stamp here: To be Prepaid*
52 Skids		nm - Item #19480 - Sub				Received \$ To apply in prepayment of charges on the property: THIRD PARTY  per (Agent of Cashler)  (This signature here acknowledges only the amounts prepaid)
	SUPPLIER CODE:	03320				Charges Advanced GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memphis, TN 38111
PS#: 692464-1	2 - 22823336		PO: 4944766	19040		
PS#: 692464-1	2 - 22858821	7	PO: 4944766			LINE: 00001
PS#: 692464-1	3 - 26371180	I	PO: 4944766	19040		LINE: 00002
PS#: 692464-1	6 - 26406219	7 2	PO: 4865382	19040		LINE: 00004
PS#: 692464-1	90 - 26406219	1 8	PO: 4944766	19040		LINE: 00001
PS#: 692464-1	140 - 26406225	= "		19040	ı	LINE: 00005
PS#: 692464-1	12 - 26406232	1 -	PO: 4944766	19040	L	LINE: 00006
PS#: 692464-1	12 - 26406561	h s	PO: 4944766	19040	L	INE: 00007
°S#: 692464-1	1 - 26446248	V =	PO: 4944766	19040	L	INE: 00009
°S#: 692464-1	1 - 42843840	5	PO: 4944766	19040	LI	INE: 00010
S#: 692464-1		6	PO: 4944766	19040	LI	INE: 00012
S#: 692464-1	1 - 42847044	7	PO: 4944766	19040	LI	NE: 00013
S#: 692464-1	1 - 84175402		PO: 4944766	19040	LI	NE: 00014
	2 - 84181588		PO: 4944766	19040	LI	NE: 00015
S#: 692464-1	2 - 84185474		PO: 4944766	19040	1.11	NE: 00016
6#: 692464-1	1 - 84185475		PO: 4944766	19040		NE: 00017

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classfied, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

Shipping Supervisor Title

+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

Movement: L682170

If charges are to be prepaid, write or stamp here "To be Prepaid

THERMOFLEX CORPORATION 1550 S. Waukegan Rd. Waukegan, IL 60085

Carrier:

Broker:

Rain Dogs Trucking, INC

**Agent Per:** 

Date: #48959

(Please Print)

359401 359401

SID# BOL#

and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

Rain Dogs Trucking, INC.

ON: 2025/07/10 06:59 FROM: THERMOFLEX CORPORATION Waukegan, Illinois

The property described below, in apparent good order, except as notedcontents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood frondplout this conditional any person or corporation in possession of the projectly under the control agrees to carry to large to carry to large to carry to large to carry to large to carry to Title Shipping Supervisor ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 439, SEC 1, (Mail or street address of consignee - For purposes of notification only) GM Customer Care and A c/o CTSI 1 S Prescott St Memphis, TN 38111 LINE: 00069 LINE: 00023 LINE: 00025 LINE: 00018 LINE: 00019 LINE: 00021 LINE: 00071 LINE: 00022 LINE: 00001 LINE: 00001 LINE: 00027 TBD No. CLASS OR CHECK RATE COLUMN 19040 19040 19040 19040 19040 19040 \* WEIGHT (SUBJECT TO CORR) \* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission PO: 4865382 PO: 4946472 PO: 4865382 PO: 4944766 PO: 4865382 PO: 4947068 PO: 4865382 PO: 4865382 PO: 4944766 PO: 4865382 PO: 4865382 Car/Vehicle Initials TIPPERS CERTIFICATION. This is to certify that the above named materials reported to the property described, packaged, marked and unselved and understand to the Signature. Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub Mats or Carpet Tiles, plastic or rubber, othe than foam - Item #70670 Kind of Package, Description of Articles, Special SUPPLIER CODE: 03320 Net Wt: 7,176.41 Gross Wt: 9,256.41 CONSIGNED TO: SOUTHWEST ADI 9329 HIGHWAY 6 N STE 100 DESTINATION: HOUSTON, TX 77095 1 - 86531992 25 - 85878939 2 - 86531995 19 - 85878935 1 - 85746844 1 - 85746845 2 - 85576443 1 - 85598059 4 - 85654734 15 - 85742801 8 - 85576441 Skids S#: 692464-1 S#: 692464-1 PS#: 692464-1 S#: 692464-1 PS#: 692464-1 S#: 692464-1 PS#: 692464-1 Delivering Carrier PS#: 692464-1 PS#: 692464-1 PS#: 692464-1 PS#: 692464-1 NO. Packages 52

Agent Per:

Rain Dogs Trucking, INC. (Please Print)

Broker:

Date:

Carrier:

THERMOFLEX CORPORATION 1550 S. Waukegan Rd. Waukegan, IL 60085

Movement: L682170

(Please Print)

fully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

359401 359401

BOL# SID#:

Rain Dogs Trucking, INC.

Waukegan, Illinois

FROM: THERMOFLEX CORPORATION ON: 2025/07/10 06:59 properly described below, in a paperent, good order, except as noted/contents and condition of contents of packages inchinorly, marked, consigned, and destined as indicated blow, which said destination and as the page of ON: 2025/07/10 06:59

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS 'COD" MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1. (Mail or street address of consignee - For purposes of notification only)

DESTINATION: HOUSTON, TX 77095 CONSIGNED TO: SOUTHWEST ADI

Route

Delivering Carrier	Car/Vehicle Initials	nitials		No.	TBD
NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK	If charges are to be prepaid, write or stamp here: "To be Prepaid
	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub				Received 5 To apply in preparament of charges on the property THIRD PARTY per (Agent of Casher)
52 OKIGS	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 SUPPLIER CODE: 03320				Chapter (Carton Carton Advanced ON Custome Advanced On Castomer Carton and Affersales On CTS)  1 Shreacut 31  4
PS#: 692464-1	4 - 84518111	PO: 4944766	19040		LINE: 00029
PS#: 692464-1	1 - 84595725	PO: 4944766	19040		LINE: 00030
PS#: 692464-1	16 - 84646699	PO: 4944766	19040		LINE: 00033
PS#: 692464-1	7 - 84646700	PO: 4944766	19040		LINE: 00034
PS#: 692464-1	3 - 84646701	PO: 4944766	19040		LINE: 00035
PS# 692464-1	23 - 84646726	PO: 4944766	19040		LINE: 00038
PS# 692464-1	8 - 84646727	PO: 4944766	19040		LINE: 00039
PS#: 692464-1	8 - 84646728	PO: 4944766	19040		LINE: 00040
PS# 682464-1	11 - 84646745	PO: 4944766	19040		LINE: 00042
DS# 602464-1	3 - 84646746	PO: 4944766	19040		LINE: 00043
7.04.002464.4	1 - 84646757	PO: 4944766	19040		INE: 00044
F3#. 082404	1 - 84646758	PO: 4944766	19040		LINE: 00045
PS#: 682464-1	2 - 84646762	PO: 4865382	19040		LINE: 00012
PS#: 692404-1	8 - 84646762	PO: 4944766	19040		LINE: 00047
PS#: 692464-1	5 - 84646763	PO: 4944766	19040		LINE: 00048
PS#: 692464-1					

X ceg

Movement: L682170

Carrier: Broker:

SHIPPERS CERTIFICATION This is to confrir that the above named materials SHIPPERS CERTIFICATION This is to confrir that the above named and latest in an are in an expensive confrired to the applicable regulations of the Signature are properly classified. Confirmation according to the applicable regulations of the Signature

Title Shipping Supervisor

Agent Per:

Rain Dogs Trucking, INC.

+ Shipper's imprim in less of stamp, not a part of bill of lading approved by the interstate Con-THERMOFLEX CORPORATION 1550 S. Waukegan Rd. Waukegan, IL 60085 and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

359401 359401

SID#

Rain Dogs Trucking, INC.

The property described below, in apparent good order, except as noted contents and condition of contents of pre-despes in reformation marked, consigned, and destined as indicated below, which said asternity apparent good order, except as needing any person or conportation in the section of the property under the contract) general party of any indicated below, which said astall destination, and as to each party at any line interested in any person or conportation in the market contract) general party of said property over all or any point or any point or destination, and as to each party at any line interested in all of said property over all or any point or destination. Straight Bill of Lading self-orth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a relativation soften of 13 fifthe applicable.

motor carner dissilication or tariff if this is a motor carrier shipment.

Shipper heady confiles that he is familial with all the terms and conditions of the said bill of lading, set forth in the classification or fariff which governs the transportation of this shipment, and the Shipment and accepted for himself and his sesigns.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

(Mail or street address of consignee - For purposes of notification only)

CONSIGNED TO: SOUTHWEST ADI 9329 HIGHWAY'6 N STE 100 DESTINATION: HOUSTON, TX 77095

Route

cks)  0 - Sud  0 - Sud  PO: 4944766  PO: 4965382  PO: 4965382  PO: 4865382  PO: 4865382  PO: 4865382  PO: 4865382  PO: 4865382	4	NO.
Skids   Shields, Guards, or Flaps (auto & trucks)	RR) CLASS OR CHECK RR) RATE COLUMN	If charges are to be prepaid, write or st To be Prepaid
Skids         Mats or Carpet Tiles, plastic or rubber, other than foam - Hem #70670         Mats or Carpet Tiles, plastic or rubber, other than foam - Hem #70670           #: 682464-1         2 - 8446776         PO. 494766           #: 682464-1         3 - 8446777         PO. 494766           #: 682464-1         4 - 84700143         PO. 494766           #: 682464-1         4 - 84700197         PO. 494766           #: 682464-1         1 - 84700197         PO. 494766           #: 682464-1         1 - 84700197         PO. 494766           #: 682464-1         2 - 84925601         PO. 494766           #: 682464-1         2 - 84933249         PO. 494766           *:# 682464-1         2 - 8499864         PO. 494766           *:# 682464-1         4 - 8566244         PO. 496786           *:# 68246-1         1 - 8566244         PO. 496786           *:# 68246-1         1 - 8566244         PO. 496786		Received 5 To apply in preparament of charges on the prop THIRD PARTY  per (Agant of Castrier)
SUPPLIER CODE:         03320           2 - 84646776         PO. 494766           3 - 84646777         PO. 494766           4 - 84700143         PO. 494766           1 - 84700143         PO. 494766           1 - 84700143         PO. 494766           1 - 8476601         PO. 494766           2 - 84825601         PO. 494766           2 - 8493549         PO. 494766           1 - 8476602         PO. 494766           2 - 8493549         PO. 494766           1 - 8476602         PO. 494766           1 - 8499864         PO. 494766           1 - 8499864         PO. 494766           1 - 8556223         PO. 494766           1 - 8556224         PO. 4965382           1 - 8556224         PO. 4965382           2 - 8556244         PO. 4965382           2 - 8556244         PO. 4965382           2 - 8556244         PO. 4965382		(This signature here actromés amounts prepaid)  Charges Advanced GM Customer Care and Affersalies c/o CTSI 1 S Prescutt St
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25 - 84700141 PO: 4944786 4 - 84700143 PO: 4944786 1 - 84700197 PO: 4944786 1 - 84778602 PO: 4944786 1 - 84778602 PO: 4944786 2 - 84925601 PO: 4944786 2 - 84925601 PO: 4944786 2 - 84929862 PO: 4944786 1 - 84589223 PO: 4985382 1 - 85562244 PO: 4965382 1 - 85562244 PO: 4965382 1 - 85562244 PO: 4965382 1 - 86562244 PO: 4965382 1 - 86562244 PO: 4965382 1 - 86562244 PO: 4965382 1 - 8656224 PO: 4965382 1 - 86562244 PO: 4965382 1 - 86562244 PO: 4965382 1 - 86562244 PO: 4965382 1 - 8656224 PO: 4966382 1 - 8656224	19040	LINE: 00049
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4 - 84700143 PO: 4944766 1 - 84700197 PO: 4944766 1 - 84776601 PO: 4944766 2 - 84825601 PO: 4944766 2 - 8499862 PO: 4944766 1 - 8499882 PO: 4944766 1 - 8556223 PO: 4965382 1 - 8556224 PO: 4965382 1 - 8556244 PO: 4965382	19040	LINE: 00052
1 - 84700197 PC: 4944768 8 - 84776601 PC: 4944768 1 - 84776601 PC: 4944768 2 - 84925601 PC: 4944768 2 - 84925601 PC: 4944768 2 - 8499864 PC: 4944768 2 - 8499864 PC: 4944768 1 - 855922 PC: 494768 1 - 855924 PC: 4944768 1 - 855924 PC: 4944768 1 - 855924 PC: 4945382 1 - 8559437 PC: 4965382	19040	LINE: 00053
8 - 84776602 PO: 4944766 1 - 84776602 PO: 4944766 2 - 84925601 PO: 4944766 7 - 84961383 PO: 4944766 27 - 84969862 PO: 4965382 1 - 85556223 PO: 4965382 1 - 8555624 PO: 4965382 1 - 85556244 PO: 4965382 1 - 86578437 PO: 4965382	19040	LINE: 00051
1 - 84776602 PO: 4944766 2 - 8493249 PO: 4944766 2 - 8493249 PO: 4944766 7 - 84961383 PO: 4944766 7 - 8499862 PO: 4865382 1 - 8556244 PO: 48658282 1 - 8556244	19040	LINE: 00055
2 - 8492601 PO: 4944766 2 - 84923249 PO: 4944766 7 - 84961383 PO: 4963322 7 - 84961383 PO: 4963322 6 - 8499982 PO: 4965382 1 - 85556223 PO: 4965382 1 - 8555624 PO: 4965382 1 - 8555624 PO: 4965382 1 - 8555624 PO: 4965382	19040	LINE: 00056
2 - 8493249 PO: 4944766 7 - 84961983 PO: 4985382 27 - 8499962 PO: 4944766 6 - 8499962 PO: 4865382 1 - 8556223 PO: 4865382 42 - 85570437 PO: 4865382	19040	LINE: 00064
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PO: 4865382	19040	LINE: 00067
SAMPRES CERTIFICATION This is to certify that the above named materials samples CERTIFICATION This is to certify that the above named materials	19040	LINE: 00017
are properly classified, described, proming to the applicable regulations of the Signature		Title Shipping Supervisor
Department of Transportation - State of the bill of leading approved by the Intervalue Commission + Shipper's imprint in lead of stating, had a pain of bill of leading approved by the Intervalue Commission + Shipper's imprint in lead of Shipper's i	If char here "	If charges are to be prepaid, write or stamp here "To be Prepaid
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