



INVOICE

BILL TO:
RIVER CITY LOGISTICS INC
131 W 10TH ST
DUBUQUE, IA 52001

INVOICE DATE: 07/17/2025
INVOICE #: B101228
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		913 South 10th Street, Manchester, IA 52057 - 3350 N MS-309, Byhalia, MS 38611			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



131 W 10th St, Dubuque, IA, 52001,
Contact: Rufus Bennett • P: (563)559 - 7271 • E: rbennett@rclogistics.com

Route	Jul 16, 2025 11:00 Appointment #53523483	  	STRYTEN - MANCHESTER #533 913 SOUTH 10TH STREET MANCHESTER, IA 52057 AO: 53523483	2 items Qty.: 946 Piece Handling qty.: 32 Pallets Weight: 43,989.18 lb	BRZ DOT 3119062 Truck ID: 822 Trailer ID: H10508
	Jul 17, 2025 08:00-15:00 FCFS		ELLIS BATTERY 3350 N MS-309 BYHALIA, MS 38611	2 items Qty.: 946 Piece Handling qty.: 32 Pallets Weight: 43,989.18 lb	BRZ DOT 3119062 Truck ID: 822 Trailer ID: H10508

Equipment Van - dry
53 ft

Items 13397221-116046
STRYTEN - MANCHESTER #533 (MANCHESTER, IA) > ELLIS BATTERY (BYHALIA, MS)
660.0 Piece • Handling units: 16.0 Pallets
#13397221-116046

13398872-115649
STRYTEN - MANCHESTER #533 (MANCHESTER, IA) > ELLIS BATTERY (BYHALIA, MS)
286.0 Piece • Handling units: 16.0 Pallets
#13398872-115649

Total: 2 items 946 Piece • 0 Handling quantity: 32 Pallets

Carrier	BRZ MC 86875 • DOT 3119062 • P: (708) 303-5150	Shawn Popovic 7088525536
	822 Truck ID	H10508 Trailer ID

Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

Notes CARRIER MUST SEND THE SIGNED POD TO YOUR CARRIER REP OR HAVE DRIVER UPLOAD POD IN THE TURVO DRIVER APP WITHIN 48 HOURS OF DELIVERY OR SUBJECT TO A \$150 REDUCTION. ALL INVOICES MUST BE SENT TO INVOICE@RCLOGISTICS.COM.

CARRIER MUST SHOW UP TO PICKUP WITH EQUIPMENT LISTED IN THIS RATE CONFIRMATION OR RISK REJECTION WITHOUT A TONU ISSUED. CARRIER MUST HAVE THE PROPER LOAD SECUREMENT DEVICES

AND/OR EQUIPMENT LISTED IN THIS RATE CONFIRMATION. CARRIER MUST TRACK FOR THE ENTIRE DURATION OF TRIP. UP TO \$250 FOR NOT TRACKING VIA TURVO DRIVER APP THE ENTIRE TRIP. CARRIER MUST NOTE ALL DELAYS IMMEDIATELY IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE LISTED IN THIS RATE CONFIRMATION. UP TO 50% LINEHAUL RATE REDUCTION FOR LATE PICKUP OR DELIVERY WITHOUT VALID, TIMELY EXPLANATION IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE. EXAMPLES INCLUDE UNFORESEEN TRAFFIC (WITH PHOTO), DOT INSPECTION, HOURS OF SERVICE ISSUES (EITHER CAUSED DUE TO UNFORESEEABLE EVENTS OR DISCLOSED PRIOR TO BEING SENT A RATE CONFIRMATION) THAT PREVENT ON TIME PICKUP OR DELIVERY, UNSAFE ROAD CONDITIONS, DOT INSPECTION (WITH COPY OF REPORT), ETC. CARRIER IS RESPONSIBLE FOR ENSURING RATE CONFIRMATION IS CORRECT AND ADHERING TO ALL REQUIREMENTS WITHIN. CARRIER ATTESTS THAT TO THEIR KNOWLEDGE, CURRENT HOURS OF SERVICE FOR DRIVER(S) ALLOWS FOR FEASIBLE ON TIME PICKUP/DELIVERY. ANY ISSUES WITH HOURS OF SERVICE SHOULD BE IMMEDIATELY NOTED IN WRITING TO THE REPRESENTATIVE LISTED WITHIN THIS DOCUMENT.

TERMS AND CONDITIONS

Carrier above agree to promptly pickup & transport this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay with the equipment listed herein. The above rate INCLUDES fuel surcharges & lumber fees unless otherwise stated. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only and should not be construed as requirement to take routing guidance as condition of shipment requirements. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any road, highway, or bridge or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend, indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledge that Carrier has read such Broker/Carrier Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. River City Logistics LLC as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork, which must include a signed copy of the complete/legible shipper's BOL without any notation of damage, shortage, or delay. Carrier must note any damage, shortage or delay on the BOL immediately upon submission, or a delay in payment may occur until Shipper/Customer has verified such notation. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent(s) certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations throughout transport. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD OR ANY OTHER MODE OUTSIDE OF LISTED EQUIPMENT TYPE IN "SIZE & EQUIPMENT", 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$500.00/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY UNLESS AMOUNT IN SPECIFIED IN "DISPATCH NOTES". Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety & training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless Carrier makes a written objection to the terms of this Rate Confirmation within one hour after receipt, Carrier will agree to these terms. Carrier agrees to all Terms & Conditions listed in Broker-Carrier Agreement and Rate Confirmation.*IF AGREED SERVICES ARE NOT FULLFILLED ,RATES BECOME NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight scale tickets on all produce loads. Quantities quoted as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to verify with Broker that they are to follow the temperature listed on BOL from Shipper & follow all Shipper Specifications. FAILURE TO ACCEPT TRACKING REQUESTS WILL RESULT IN MINIMUM \$250 FINE UNLESS OTHER FINE IS SPECIFIED IN "DISPATCH NOTES" FIELD OF THIS RATE CONFIRMATION. IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER DELIVERY DATE. Please be aware that even if you submit within 60 days, a late paperwork fee of \$50/day or a flat rate listed in the "Dispatch Notes", whichever is greater, will be enforced beginning after 48 hours from delivery. This uncapped amount may significantly reduce your rate, with the ability to reduce to \$0 linehaul. **Carrier will incur \$15 fee for any comcheck issued for any fee at the Shipper/Receiver in lieu of a reimbursement to carrier. Fuel advances will only be granted to carriers with a minimum of 5 loads run and must not exceed 40% of total LINEHAUL rate.**

BILLING INSTRUCTIONS:

River City Logistics pays carrier with free direct deposit by partnering with Denim!

FOR CARRIERS WHO USE A FACTORING COMPANY:

You do NOT need to set up a Denim account. Your factoring company will complete the billing process for you through Denim. Please send your paperwork to your factoring company within 48 hours.

Factors- Please send a PDF invoice to invoice@rclogistics.com with the POD and other applicable documents. **Do not include a Proof of Delivery (POD) in the same document as the Invoice. Please attach it as a separate PDF.**

Please ensure the subject line includes the carrier's name, the Load #, and the Invoice #.

FOR CARRIERS WHO DO NOT USE A FACTORING COMPANY:

1. Once your load is delivered, the driver should use the Turvo Driver App to upload the POD and any other documents (Lumper, crossdock receipt, etc.). These will automatically upload to our system.

a. If you are unable to upload the documents via the driver app, please include them in your invoice.

2. Send an Invoice to invoice@rclogistics.com. Be sure to include the Rate Confirmation, receipts, and any applicable documents in the invoice if you did not use the Driver App to upload these documents.

a. **Do not include the PROOF OF DELIVERY (POD) on the invoice. Please include it as a separate PDF.**

3. You can use Denim to keep updates on the status of your payment. You should have been sent a Denim setup link when you set up to work with River City Logistics. If you do not have access, please reach out to our accounting team at **800-853-8418 extension 4** or at payables@rclogistics.com and we will send you a new invite to the email on file.

IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit paperwork within 60 days, a \$50/day late paperwork fee may greatly reduce your linehaul rate down to a maximum of \$0. Please follow the instructions to avoid these fees.

River City Logistics strives to pay carriers in a quick manner. Please help us in these efforts by submitting documents and invoices quickly. **WE WILL NOT BEGIN PROCESSING PAYMENT UNTIL ALL PAPERWORK, INCLUDING AN INVOICE, IS RECEIVED WHICH MAY AFFECT PAYMENT TERMS.**

Representative signature

Receiver signature

Title

Title

Date

Date

Page: 1 7/15/25 13:16:44

Order#: 19655149 SZ



SHIP TO: ELITE ENERGY - MANCHESTER
811 SOUTH 10TH STREET
MANCHESTER LA 52057-2

PICKUP: 13397221

SCAC: T-LPH: 85575 Seq#: 1

Dept: 217 (13222753)

Comment:

Ship To: ELITE BATTERY C3860
3350 HIGHWAY 309 N
BYHALIA MS 38611

Customer Order #: 116046



Customer Type	SKU/Item#	Brand	Master	Qty	Qty	Qty	Qty
				Ordered	Shipped	BackOrder	Received
26R55OXWBSI				336	336	0	
06585OXWBSI				216	216	0	
OTRS-F31AX				108	108	0	
				660	660	0	

Serial	Customer Type	Pallet
Number		Quantity
682958	26R55OXWBSI	84

682960	26R55OXWBSI	84
682961	26R55OXWBSI	84
682963	26R55OXWBSI	84
682965	06585OXWBSI	54
682966	06585OXWBSI	54
682968	06585OXWBSI	54
682969	06585OXWBSI	54
682974	OTRS-F31AX	54
682976	OTRS-F31AX	54

Shipment Weight 25622 Shipment Quantity 660 No. of Pallets 10 19655149A02 853337

Continued on next page...

QUANTITY:	TICKET #:	2870
TICKET #:	PART #:	SHIP RECEIVE
QUANTITY:	QUANTITY:	54
TICKET #:	TICKET #:	SHIP RECEIVE
PART #:	PART #:	SHIP RECEIVE

PLEASE COMPLETE AND SIGN THIS RECEIPT. IT MUST ACCOMPANY ANY ORDER SENT TO MANCHESTER FOR PROCESSING.

RECEIVER: SIGNATURE

Page: 2 7/15/25 13:16:41

Order#: 52



17555149

Pick#: 13397221

SOAC: Trip#: 85575 Seq#: 1

Dept: 227 (13222753)

Comment:

Customer Address - MANCHESTER
813 ROUTE 10TH STREET
MANCHESTER, IA 52077-2

SHIP TO: ELLIS BATTERY C3860
3350 HIGHWAY 309 N
BYHALTA MS 38611

Order Order #: 116046



119197951

Customer Type	SKU/Item#	Brand	Master	Qty	Qty	Qty
				Ordered	Shipped	Backorder Received

PLEASE COMPLETE AND SIGN THIS TO
IT MUST ACCOMPANY ANY ORDER
SENT TO MANCHESTER FOR
PROCESSING.

RECEIVER: SIGNATURE

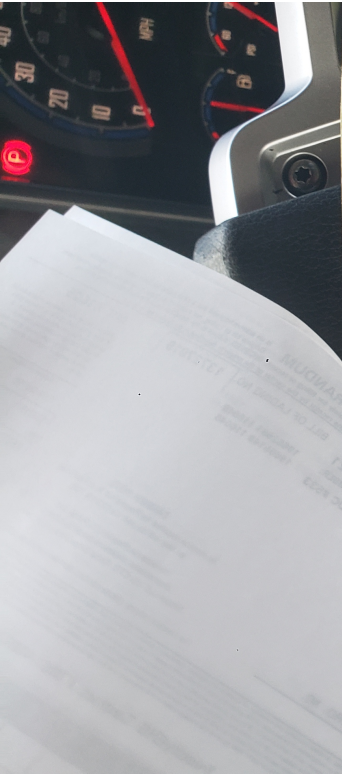
TICKET #: 2870

PART #: SHIP RECEIVE

QUANTITY: 54

TICKET #: SHIP RECEIVE

PART #: SHIP RECEIVE



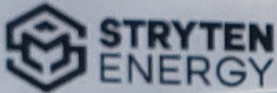
Plant: 533 Driver: BRZ
Seal: 0015258 Unit: 10508
Day to Trip: 85575
Load: Depart: 07/16/25 Page: 0001

		-----Pieces-----		---Pallets---	
		No	Weight	No	Weight
Junk Ticket Number	Total Junks	Total Return	Pick Ship #	Addresses	#
			13397221	ELLIS BATTERY C3860	
			13727919	3350 HIGHWAY 309 N	800
			28eq 01	BYDALLA	
				MS 38611	
				(662)874-6093	
			13398872	ELLIS BATTERY C3860	
			13727919	3350 HIGHWAY 309 N	0
			28eq 01	BYDALLA	
				MS 38611	
				(662)874-6093	
				946	43,189
				16	800

TOT. WGT. (LB) 43,989

QUANTITY:	TICKET #:	2976
TICKET #:	PART #:	SHIP RECEIVE
QUANTITY:	SHIP	RECEIVE
QUANTITY:	54	

PLEASE COMPLETE AND SIGN THIS RECEIPT
IT MUST ACCOMPANY ANY CARGO
SENT TO MANCHESTER FOR PROCESSING.



THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00008054

LOAD ID: 192857721

P.O. NUMBER: 19652691 115649
19655149 116046

BILL OF LADING NO. 13727919

DATE 7/16/25

STRYTEN ENERGY - MANCHESTER IA DC #533
913 SOUTH 10TH STREET
MANCHESTER IA 52057-2

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, in consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DATE SHIPPED

13421971

CONSIGNEE TO DESTINATION
217-C3860

13222753

ELLIS BATTERY C3860
3350 HIGHWAY 309 N

BYHALIA MS 38611

CARRIER NOTE:

No invoice required for Prepaid full TL or Intermodal as they will be paid via E2OPEN TMS.

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global (https://ctsi-global.com/).

For invoice issues, please contact carriersupport@ctsi-global.com.

TRIP

85575 01

S.C.A.C. RCWY 10508

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

PREPAID

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 above 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 at said 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 said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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.

VelocityEHS Contract # MIS1488636

NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED	NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED
946	X	Pallets UN2794, Batteries, wet, filled with acid, electric storage, 8 - NMFC 060680-1	43191	Corrosive			Pallets Battery Covers or Vents, Plastic NOI		
		Pallets Batteries, Electric Storage Dry					Pallets UN2800, Batteries, wet non-spillable, electric storage, 8 - NMFC 060680-2		NON-SPILLABLE
		Pallets UN2796, Battery Fluid, Acid, 8, PGI					Pallets Battery Parts, Lead NOI		
		Pallets UN2796, Battery Fluid, Acid 8, PGI, with Empty or Dry Batteries					SHIPPED ON 16 Reusable Pallets @ S/B 35#	800	
		Pallets Battery Boxes, Plastic NOI							
		Pallets UN3480 Lithium ion batteries including lithium ion polymer batteries, 9							

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

PLACARDS
REQUIRED

CORROSIVE

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

For the Shipper, Per _____
(See name and permanent post office address above)

Per _____

Agent

LOAD ID: 192857721

Excepted per 173.159(e)

7-16-2025

SHIPMENT MUST BE INSPECTED AND CLAIMS
FILED WITHIN 72 HOURS OF RECEIPT

VelocityEHS Contract # MIS1488636

For help in chemical emergencies (spills/leaks/fires/exposures)
within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924.
For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

RECEIVED BY: - SIGNATURE

PRINT NAME:

DATE:

TIME:

REV 1 DATE 0624 P55338

CUSTOMER

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Order#: 19652691 SZ



SPRINT ENERGY - MANCHESTER
911 SOUTH 1ST STREET
MANCHESTER IA 52057-2

PICK#: 13398872

SCAC: Trip#: 85575 Seq#: 1

DEPT: 217 (13222753)

Comment:

SHIP TO: ELLIS BATTERY CTR60
3350 HIGHWAY 309 N
DYWALIA MS 38611

Customer Order #: 115649



11900675

Customer Type	SKU/Item#	Brand	Master	Qty	Qty	Qty
				Ordered	Shipped	Backorder
315750XWBSI				54	54	0
OTES-FJ1AX				16	16	0
RD-XHD				36	36	0
315700XWBSI				162	162	0
				286	286	0

Serial Number	Customer Type	Pallet Quantity
682870	OTES-FJ1AX	54
682873	RD-XHD	16
682874	315750XWBSI	54
682877	315700XWBSI	54
682878	315700XWBSI	54
682881	315700XWBSI	54

Shipment Weight 17567 Shipment Quantity 286 No. of Pallets 6 19652691302 R55337

PLEASE COMPLETE AND SIGN THIS
IT MUST ACCOMPANY ANY OS&
SENT TO MANCHESTER FOR
PROCESSING.

TICKET #: 2870	TICKET #: 2910
PART #: SHIP RECEIVE	PART #: SHIP RECEIVE
QUANTITY: 54	QUANTITY: 54
TICKET #:	TICKET #:
PART #: SHIP RECEIVE	PART #: SHIP RECEIVE
QUANTITY:	QUANTITY:

RECEIVER: SIGNATURE

LOAD DIAGRAM

DATE: 7/16/25

DESTINATION: Behalia MS.

CARRIER: BR

LOAD NUMBER: 85575

TRAILER #: 10508

ORDER CONTROL NUMBERS

5 Jul 15258

	SHIPPED	RECEIVED
TOTAL BATTERIES		
PALLETS		16

LOADER: Wm M. Anderson SIGNATURE

DRIVER: _____ SIGNATURE _____

ATTENTION RECEIVING LOCATION

**PLEASE COMPLETE AND SIGN THIS FORM
IT MUST ACCOMPANY ANY OS&D
SENT TO MANCHESTER FOR
PROCESSING.**

RECEIVER: _____ SIGNATURE _____

Form # SHUPC010
Rev. 3-10-10

PART #		SHIP	RECEIVE	PART #		SHIP	RECEIVE
QUANTITY:				QUANTITY:			
TICKET #:	2918			TICKET #:	2968		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	54		
TICKET #:	2968			TICKET #:	2965		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	54		
TICKET #:	2965			TICKET #:	2963		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	84		
TICKET #:	2974			TICKET #:	2974		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	54		
TICKET #:	2960			TICKET #:	2958		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	84			QUANTITY:	84		
TICKET #:	2881			TICKET #:	2881		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	54		
TICKET #:	2878			TICKET #:	2878		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	54		
TICKET #:	2874			TICKET #:	2874		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	54		
TICKET #:	2873			TICKET #:	2873		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	16			QUANTITY:	16		
TICKET #:	2976			TICKET #:	2976		
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:	54			QUANTITY:	54		
TICKET #:				TICKET #:			
PART #:		SHIP	RECEIVE	PART #:		SHIP	RECEIVE
QUANTITY:				QUANTITY:			

DOOR END OF TRAILER

DOOR END OF TRAILER

TICKET # 2870 TICKET # 2976
 PART # SHIP RECEIVE PART # SHIP RECEIVE
 QUANTITY: 54 QUANTITY: 54
 TICKET # TICKET #
 PART # SHIP RECEIVE PART # SHIP RECEIVE
 QUANTITY: QUANTITY:

DOOR END OF TRAILER

RECEIVER: _____ SIGNATURE _____

PLEASE COMPLETE AND SIGN THIS FORM
IT MUST ACCOMPANY ANY OCSB
SENT TO MANCHESTER FOR
PROCESSING.