



4100 Sheraton Court
Greensboro, NC 27410

Bill of Lading

Customer No: Dollar Tree
Sales Order: J0004036
Freight No: 9999
Order Location: McComb, MS
Shipping Comp: TQL
Invoice #: 24545834

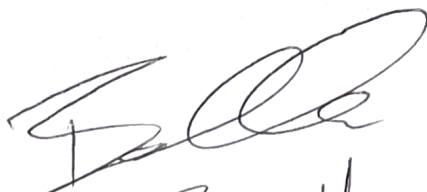
STOP# 1 DELIVER 6/5/23 8AM

FROM		TO	
Name	Allen Industries, Inc.	Company	AMC Sign & Lighting
Address	4100 Sheraton Court Greensboro, NC 27410	Address	2304 Hwy 25 Luka, MS 38852
Date	06/02/23		
P.M.	Robert Guyette	Contact	Brian Moore 769-610-3730

Number of Packages	Qty of Items	Description of Items	Class	Freight#
2	1	DT0047 Qty(1)		
1	1	DT0048 Qty(1)		
1	2	DT0049 Qty(2)		

Shipping Instructions				For Shipping Use Only			
Check One	Payment			Method	LTL / Direct	Date	06/02/23
<input type="checkbox"/>	Next Day	<input checked="" type="checkbox"/>	Shipper	Bill No.	0	Shipped By	0
<input type="checkbox"/>	Second Day	<input type="checkbox"/>	Recipient	Ship. Budget	\$0.00	PM	0
<input checked="" type="checkbox"/>	Routine	<input type="checkbox"/>	Third Party				
Shipper: George Boston				Date	06/02/23		
Freight:				Date	# Crates 4		

COMMENTS 0


Brian Moore

Order Acknowledgement



Job No	Order Date	Page
J0004059	3/14/23	1

Customer Purchase Order

Project Manager
Robert Guyette

Bill To
Family Dollar
500 Volvo Parkway
10301 Old Monroe Road
Chesapeake, VA 78119 US
ATTENTION:

Site Location
Family Dollar
139 Maple St.

Wisner, LA 71378 US

Ship To
Sign Edge USA LLC
631 Main St.

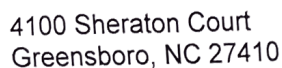
Pineville, LA 71360 US

Dear Customer:

This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For faster service, write or call us at the address and phone number printed above. Please refer to our Job Number and your P.O. Number in all correspondence.

Customer	Payment Terms	Ship Via	Ship Date
000005	Net 30 Days	IN - Sub Install	4/28/23

Item	PSM	Part Number		Loc	WO	Quantity	UOM	Ship Date
001	P	IN-P	Permits	03	9999	1.00	EA	4/28/23
002	P	IN-PA	Permit acquisition fee	03	9999	1.00	EA	4/28/23
003	P	IN-CC	Code Check	03	9999	1.00	EA	4/28/23
004	P	IN-SUR	Site Survey	03	9999	1.00	EA	4/28/23
005	P	IN-INS-PM	Installation	03	9999	1.00	EA	4/28/23
006	M	FD0009	H3 - 7`1"x10` FD Combo	01	0006	0.00	EA	4/28/23
		Replacement Faces						
		Used faces from customer owned inventory						
		job #127546 Inv#I002371						
007	P	IN-FR	Freight	03	9999	1.00	EA	4/28/23
008	S	FD-NS-LTR-30REM	30" Remote LINEAR/STACKED	03		1.00	EA	4/28/23
		CLEAR face w/ Vinyl						
009	M	FD-H3-LTR-28DT	28" Channel Letters, Remote	03	0009	1.00	EA	4/28/23
		DO NOT PRODUCE. USING 28" LETTERS MADE						
		FROM A CANCELLED SITE. JOB #133096						
010	P	IN-EXTRA	Sign removal	03	9999	1.00	EA	4/28/23



Customer No: Family Dollar
Sales Order: J0004059
Freight No: 9999
Order Location: Wisner, LA
Shipping Comp: TQL
Invoice #: 24545834

FROM		TO	
Name	Allen Industries, Inc.	Company	Sign Edge USA LLC
Address	4100 Sheraton Court	Address	631 Main St
	Greensboro, NC 27410		Pineville, LA 71360
Date	06/02/23		
P.M.	Robert Guyette	Contact	

[illegible]

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method LTL / Direct	Date 06/02/23
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	Bill No. 0	Shipped By 0
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Budget \$0.00	PM 0
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Shipper: George Boston		Date 06/02/23	
Freight:		Date	# Crates 1

COMMENTS	0
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Bryan Byrer
1 crate 6/6/23