Date: 1/0	03/24		Dur	DE LADIA	10				
	SHIP FROM		RILL (F LADIN	NG			Page:	1
ame: ddress:	MPP TEXAS MAIN WHSE				Bill O	f Lading No:	004658700	17853202	
ity/Zip: SID#:	HENDERSON, TX 75653			FOB					
	SHIP TO					17853	20		
ame: ddress:	MOORE CONROE WAREHOUS				SHIP	VIA TL	CARRIER NAM	ME	
Toly TID:	CONROE, TX 77303-145	3	7			er number:			
CID#:	THIRD PARTY EREIGHT	~		For [number(s):			
Name:	THIRD PARTY FREIGHT	CHARGE	ES BILL TO		Pro	number:	T02		
Address:								AND THE RESERVE OF THE PARTY OF	
City/Zip						GLTRTD2		Marketina W. Arrivan Marketina Marke	
SPECIAL IN	NSTRUCTIONS:				Erai		rms: (freight charg	res are prepaid	
QUOTE	A2986F				unies	tht Charge 1e s marked other	rice) vise)	, ca a v prepaid	
0rder	No. 001389504				Pi	epaid; X	Collect:	3 rd Party:	
					(2)	to the second	ter Bill Of Lading w erlying Bills of Ladi	rith attached	
CUST	TOMER ORDER NUMBER	5	CUST #PKGS	OMER ORDE	R INFOF	MATION			
	9859503			WEIG	HI P	ALLET/SLIP (Circle one)	ADDITIONAL S 5 digit (Dest. 1D) 4 digit	(Po Type) 5 digit (Dept	ID)
****-TA	RE WEIGHT-***	Ÿ	16	164	1.00	Y	_	1 PT 1 PT	
GRANI	D TOTAL		10	5 164	1.00				
HANDLIN	1 1 2 2 2 2 2 2 2	Straff Contract	H.M	CARRIER I	NEORM	ATION			
	TYPE QTY TYPE	WEIG				TY DESCRIPTIO		LTL ONL	
	16 BOX	164	1.00	BATHTUB	Mth ordinary ca	tion must be so marked and tre. See Section 2(e) of N	MFC Rem 380	NMFC#	CLASS
				****-TA	RE W	EIGHT-**	KX STAL	15826052	300
				Seal.	_ 8	34588	05		
									*
Where the rat	e is dependent on value, shippers are n		1 . 0 0	nting the agreed or	GRAND	TOTAL			
value of the p	roperty as follows: or declared value of the property is speci			1	- Point CC	COD Amou	10000000 DOI 1000		
							erms: Collec		
NOTE Li	ability Limitation for loss of	r damage	in this shi	pment may b	e applic	able. See 49 L	ustomer check	AVA) and (E)	
112021122	d shipper, if applicable, otherwise to the d are available to the shipper, on reque	rates, classific st, and to all ap	ations and rules oplicable state an	that have been esta	blinhad	The carrier shall freight and all at	not make delivery of	this shipment without p	-0
Levil	A 1000	-4-2				Signature	7.1.1	rocy reshi	pper
SHIPPER This is to certify	R SIGNATURE / DATE that the above named materials are properly of the above named named materials.	assified,	Trailer Loa		t Counted	<u>d:</u>	CARRIER SIGI	NATURE PICKUE	DATE
packaged, mark according to the	that the above named materials are opening of set and labeled, and are in proper condition for a applicable regulations of the DOT.	a exaportegou	By Shi	to the second se	Shipper	200 200 200 200 200 200 200 200 200 200	certifies emergency respo	eipt of packages and required pi rese information was made eveili- response guidebook or equivaler	acerds. Certier
9000	NU 1 -3.20)24	☐ By Driv		Driver/pall Driver/Pie	ets said to contain	The volucing.	response guisebook or equivaler we in received in good order, e	
LINCEW	V-0:		1	- Jy	vei/Pie	cas	2	Ad It lettings s.	

T2 193

Date: 1/03/24	BILL OF LADIN	10	
Name: MPP TEVAL MAIN FROM	DILL OF LADIN	NG .	Page: 1
Name: MPP TEXAS MAIN WHSE Address: 1505 INDUSTRIAL DRIVE City/Zip: HENDERSON, TX 75653		Bill Of Lading No: 0046587	70017852960
SID#:	FOB	1785296	
Name: LESCON PLUMBING INC		1,025.18	
Address: 2010 N HOUSTON AVE	\$	SHIP VIA CARRIER	NAME
City/Zip: HUMBLE, TX 77338		LIL GILTNER	
CID#:		railer number: eal number(s):	
THIRD PARTY FREIGHT CHARG		SCAC: GLTR	
Name:	SES BILL TO	Pro number: T02	
Address:			
City/Zip:		GLTRTO2	
SPECIAL INSTRUCTIONS:			
QUOTE A2986E		Freight Charge Terms: (freight cha unless marked otherwise)	erges are prepaid
Order No. 001389211		Prepaid: X Collect:	3rd Party:
CUSTOMER	CUSTOMER ORDER	(check box) Master Bill Of Lading underlying Bills of Lading	with attached fing
CUSTOMER ORDER NUMBER	CUSTOMER ORDER #PKGS WEIGHT	PALLET/SLIP ADDITIONAL	SHIPPER INFO
54.2337426 ****-TARE WEIGHT-***	10 1078.	(Circle one) 6 day (Det 10) 4 day	pit (Po Type) 5 digit (Dept 1D)
WEIGHT-XXXX	1	0 0	
Cham			
GRAND TOTAL	10 1078	. 0 0	***************************************
HANDLING UNIT PACKAGE OTY TYPE OTY	CARRIER INF	ORMATION MODITY DESCRIPTION	
Q11 TYPE WE	=IGH (X) Commodities requiring so	ecial attention must be so marked and packaged as to ensure ordinary care. See Section 2(e) of NMFC item 360	LTL ONLY NMFC# CLASS
10 BOX 10	78.00 BATHTUBS	SHOWERS SHOWER STAIL	
	****-TAR	E WEIGHT-***	158260S2 300 V
	Seal	8458812	
trice the rate is dependent on value shippers are required to et	78.00 GR	AND TOTAL	
"The agreed or declared value of the property is specifically stated		SOD MIIOUIL: \$	
per		Fee Terms: Collec Customer check	
NOTE Liability Limitation for loss or damage RECEIVED, subject to individually determined rates or contracts to	ge in this shipment may be a	ipplicable. See 49 U.S.C. 14706(c)	1)(A) and (B)
the carrier and shipper, if applicable, otherwise to the rates, classic the carrier and are available to the shipper, on request, and to all	fications and rules that have been established	the carrier/shall not make delivery of theight and all other layrui charges	this shipment without payment of Shipper
SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight C	aumbo di	
This is to certify that the above named materials are properly classified,	By Shipper By Shi	pper Certifies emergency respo	NATURE / PICKUP DATE elpt of packages and required placards. Carrier under Information way made available endior carrier
according to the applicable regulations of the DOT.	☐ By Driver ☐ By Driv	ver/pallets said to contain in the vehicle	response guidebook or equivalent documentation
Sulaber 1-3-2029	□ By Dri	ver/Pieces Property described abo	ve is received in good order, except as noted.
- 0 0 2		111 /11	

To2 283

Valink Cashillo

4.00.00	DILLOCLADI	VC.	_					
Date: 1/03/24	BILL OF LADI		Page: 1					
Name: MPP TEXAS MAIN WHSE		Bill Of Lading No:	00465870017852823					
Address: 1505 INDUSTRIAL DRIVE City/Zip: HENDERSON, TX 75653		MENUAL						
SID#:	FOB							
SHIP TO	A CANADA CONTRACTOR	17852	82					
Name: WINSUPPLY TOMBALL 460		SHIP VIA	CARRIER NAME					
Address: 10327 LAKE ROAD City/Zip: HOUSTON, TX 77070		LTL	GILTNER					
		Trailer number: Seal number(s):						
CID#:	FOB	SCAC: GLTR						
THIRD PARTY FREIGHT CHAF	GES BILL TO	Pro number:	Т02					
Name: Address:		IEMETERS.						
City/Zip:		GLTRT02						
SPECIAL INSTRUCTIONS:		Freight Charge To	erms: (freight charges are prepaid					
QUOTE A2986E		unless marked other	rwise)					
Order No. 001389246		Prepaid: X						
QUOTE A2986E Order No. 001389246		(check box) und	ster Bill Of Lading with attached Berlying Bills of Lading					
CUSTOMER ORDER NUMBER	#PKGS WE	ER INFORMATION GHT PALLET/SLIP	ADDITIONAL SHIPPER INFO					
00460-039286 ****-TARE WEIGHT-****	10 11	(Circle one)	5 digit (Dest. ID) 4 digit (Pe Type) 5 digit (Dest. ID)					
ál u		. 00						
BES K a								
GRAND TOTAL	10 11	35.00						
HANDLING UNIT PACKAGE	CARRIER	INFORMATION COMMODITY DESCRIPTION						
QTY TYPE QTY TYPE	WEIGHT (X) Commodities requises transportation	ing special attention must be so marked and with ordinary care. See Section 2(e) of No.	MFC Item 360					
10 BOX	WER STAL 158260S2 300							
Must Tailante - Seal - 8458812								
Where the rate is dependent on value, shippers are required to value of the property as follows: The agreed or deals.	state specifically in writing the agreed or	GRAND TOTAL dectared COD Amoun	t: \$					
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per								
NOTE Liability Limitation 6								
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 available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.								
and the second s	ull applicable state and federal regulation	Signature	Shipper					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, peckaged, marked and labeled, and are in propers.	Trailer Loaded: Freigh	Counted	CARRIER SIGNATURE / PICKUP DATE					
according to the applicable regulations of the DOT. By Shipper By Shipper By Shipper By Shipper By Shipper								
By Driver/pallets said to contain the vehicle By Driver/Pieces								
	S by		20. 2 (20-2) (20-					
		2	UBJECT TO COUNT					

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AND INSPECTION

Som Jones