

NON-NEGOTIABLE WAREHOUSE RECEIPT

RECEIVED BY		SUPERIOR LOGISTICS, INC.			RECEIPT NUMBER		38112376	
RECEIVED AT		135 HIGHWAY 14, BLDG 1, SUPERIOR CHARTER TWP, MI, 73401			RECEIVED DATE		08/16/2015	
RECEIVED FROM					LIABILITY LIMITED TO <u>\$0.20</u> PER <u>LB</u>.			
Paper The Walls, Inc. 1123 Western Ave. Memphis, TN 38112-5015					THIS IS TO CERTIFY THAT WE HAVE RECEIVED the goods listed hereon in apparent good order, except as noted herein (contents, condition and quality unknown), SUBJECT TO ALL TERMS AND CONDITIONS INCLUDING LIMITATION OF LIABILITY HEREIN AND AS ATTACHED HEREOF OR POSTED AT _____. Such property to be delivered to THE DEPOSITOR (or in accordance with his written instructions) upon payment of all storage, handling, and other charges.			
FOR THE ACCOUNT OF								
Paper The Walls, Inc. 1123 Western Ave. Memphis, TN 38112-5015					"Warehouse claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for money advanced, interest, insurance, transportation, labor, weighing, cooping, and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. The property covered by this receipt has NOT been insured by this Company for the benefit of the depositor or against fire or any other casualty. Advances have been made and liability incurred on these goods as stated."			
REFERENCE NUMBERS		CARRIER and VEHICLE		DEPOSITOR'S SPECIAL INSTRUCTIONS				
SO SL-457434 PO 1457-04322 PRO 12345675		HMES Holland Motor Express Inc VIN HQ843725 SEN 5398524		USE NO FORKS. HYDRAULIC CLAMP w/ HFC ONLY.				
COUNT / UM	SAID TO BE OR CONTAIN (DESCRIPTION)			ZONE	WEIGHT	CHARGE	RATE	AMOUNT
OVR / SHRT	STOCK CODE	LOT CONTROL	UNIT NUMBER	CONDITION		TYPE/PER		
4511 FT	96 CM BROADSHEET CANARY 27513003911	133433A09	1123176819	DRY GOOD	2611.00	1R CW 1H RL	0.3250 8.0000	\$8.49 \$8.00
4539 FT	96 CM BROADSHEET CANARY 27513003911	133433B01	1123176821	DRY GOOD	2625.00	1R CW 1H RL	0.3250 8.0000	\$8.53 \$8.00
4488 FT	96 CM BROADSHEET CANARY 27513003911	133433B03	1123176823	DRY GOOD	2591.00	1R CW 1H RL	0.3250 8.0000	\$8.42 \$8.00
4503 FT	96 CM BROADSHEET CANARY 27513003911	133433B04	1123176824	DRY GOOD	2601.00	1R CW 1H RL	0.3250 8.0000	\$8.45 \$8.00
4496 FT	96 CM BROADSHEET CANARY 27513003911	133433B06	1123176826	DRY GOOD	2599.00	1R CW 1H RL	0.3250 8.0000	\$8.45 \$8.00
4562 FT	96 CM BROADSHEET CANARY 27513003911	133433B08	1123176828	DRY GOOD	2617.00	1R CW 1H RL	0.3250 8.0000	\$8.51 \$8.00
4554 FT	96 CM BROADSHEET CANARY 27513003911	133433B09	1123176829	DRY GOOD	2613.00	1R CW 1H RL	0.3250 8.0000	\$8.49 \$8.00
4578 FT	96 CM BROADSHEET CANARY 27513003911	133433CO2	1123176832	DRY GOOD	2621.00	1R CW 1H RL	0.3250 8.0000	\$8.52 \$8.00
4569 FT	96 CM BROADSHEET CANARY 27513003911	133433C04	1123176834	DRY GOOD	2619.00	1R CW 1H RL	0.3250 8.0000	\$8.51 \$8.00
4504 FT	96 CM BROADSHEET CANARY 27513003911	133433C05	1123176835	DRY GOOD	2604.00	1R CW 1H RL	0.3250 8.0000	\$8.46 \$8.00
45,304	◀ TOTALS ▶				26,101.00	AMOUNT DUE ▶		\$164.83
MAKE CHECKS PAYABLE AND REMIT TO:				INVOICE DATE ▶		INVOICE NUMBER ▶		
WHEN INVOICE NUMBER IS BLANK DO NOT PAY FROM THIS DOCUMENT. THE INVOICE WILL FOLLOW LATER.				<div align="right"> Gerald Lovel _____ BY AUTHORIZED AGENT OF WAREHOUSE </div>				