

Invoice

WOLF TRANSPORTATION LLC

43463 Laurelwood Ct.

Canton, MI 48187

wolf_transportation@yahoo.com

Phone: (734) 331-7275

Fax: (734) 392-7776

Date: 05-14-17

Invoice #: 748

Customer ID:

To:

To:
TRINITY LOGISTICS

Make all checks payable to [WOLF TRANSPORTATION LLC]
Thank you for your business!



SEND FREIGHT BILL TO:

Trinity Logistics, Inc.

P.O. BOX 1620
Seaford, DE 19973

carrierInvoices@trinitylogistics.com
Fax 302-253-0361

Jim Martin

Email jim.martin@trinitylogistics.com

Phone (262) 502-9225

Fax (262) 502-9552

Trinity Office 48 - DALE KRETZ

Rate Confirmation - Trinity Logistics, Inc. Reference #4887939

Shipment Details			Shipment Miles	115.00	LxWxH	20x8x8
Shipment #	4887939		Eq Type	53V		
Cust Ref/PO #	/SL-16-17001-29/NOTIONS		Eq ID			
Todays Date	5/10/2017 11:51					
Carrier Details						
Carrier	VUKOSAV VASOVIKJ	Driver Name	WOLF (734) 331-7743		Dispatcher	Wolf
MC	851802	Phone				
DOT #	2464708	Fax	(734) 392-7776			
SCAC		Carrier Ref				
Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		SPEED RACK PRODUCTS GR 42 COLE STREET QUINCY, MI 49082 (517) 639-3674	5/10/17	13:00	
2	Delivery		NOTIONS MARKETING 656 COTTAGE GROVE SE GRAND RAPIDS, MI 49507	5/11/17	08:00	
Shipment Line Items						
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class ID
0 PIECES	10000 lbs			RACKING		
Carrier Rate Agreement						
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate	
1	LINEHAUL	Flat Rate	1	\$400.00	\$400.00	
						Total: \$400.00
Shipment Notes						
1. DRIVER / DISPATCHER MUST CALL WHEN LOADED, EMPTY OR BEFORE IF PROBLEMS.*** DRIVER / DISPATCHER MUST CALL TRINITY @ 888-815-5530 IMMEDIATELY IF ANY BREAKDOWNS OR DELAYS. IF NOT NOTIFIED PROMPTLY CARRIER MAY INCUR CHARGES.						
RATE CONFIRMATION IS NEVER TO BE USED AS A BILL OF LADING						
VUKOSAV VASOVIKJ						
Signature	Maynard		Date	5/10/17		

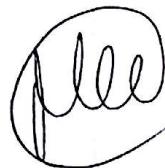
Terms of Agreement

- For all shipments going to or through the state of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws & regulations, Carrier is required to comply with the terms of the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne shall offset - with Carrier paying Broker an amount equal to the difference within ten (10) days.
- GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
- EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation.
- INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage.
- BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.
- CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided.
- SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierInvoices@trinitylogistics.com Fax: (302)253-0361 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973
- ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.
- PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.
- CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.
- All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).
- SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et. seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et. seq.) and all applicable

U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written Instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's Instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's Instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(1)(4), 342(l)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement or rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

Maryann Vasovik

General Manager
wolf_transporter@yahoo.com
p. (734) 331-7275 f. (734) 392-7776



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

Shipper's No. 76957

CARRIER: TRINITY

Carrier's No.

SPEEDRACK PRODUCTS GROUP LTD.

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

At 42 COLE ST., QUINCY, MI 49082 Date: 5/10/17

3rd Party

Prepaid Collect

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 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 or 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier 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.

CONSIGNER TO NOTIONS MARKETING
JOSHUA MILLER/SPEEDRACK INSTALLER
DESTINATION 656 COTTAGE GROVE SE

Mail or street address of consignee—For purposes of notification only

GRAND RAPIDS MI 49507

DELIVERING CARRIER WOLF TRUCKING

01

Trailer No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class Or Rate
	RACKS, PALLET, STORAGE OR WAREHOUSE, Iron or Steel K.D. Consisting of Unassembled Members, Or Members Assembled in Panels. NMFC-100-D ITEM 164340-A		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 the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Order# 42102J Load# 76957 Pro#		SPEEDRACK PRODUCTS GROUP LTD.
	BUNDLES		Signature of Consignor
	SKIDS		If charges are to be prepaid write or stamp here, "To be Prepaid"
	Dawn S. 5-11-17	Total Weight 1,174	Received \$ _____ To apply in prepayment of the charges on the property described hereon.
			Agent or Cashier
			Per _____ (The signature here acknowledges only the amount prepaid.)
			Charges Advanced \$ _____
	ALL FLATBED LOADS MUST BE FULLY TARPED AND BELLY STRAP ALL BOTTOM BUNDLES. ALL SHIPMENTS F.O.B. SPEEDRACK FACTORY OR WAREHOUSE.		

*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 \$ _____ per _____

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

SPEEDRACK PRODUCTS GROUP, LTD. Shipper, Per _____ AGENT

Date _____ Carrier Name _____ Driver Signature _____

Permanent post office address of shipper 7903 Venture, Sparta, Michigan 49345

UNIFORM STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

Shipper's No. 76958

CARRIER TRINITY

Carrier's No.

SPEEDRACK PRODUCTS GROUP LTD.

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

At 42 COLE ST., QUINCY, MI 49082 Date: 5/10/17

3rd Party Prepaid Collect

The property described below, or agreement made under clause or clauses concerning and condition of carriage 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as in each carrier of all or any of said property goes all or any portion of and from 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 Official, Southern, Western and Illinois Freight Classifications to effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier 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 by himself and his agents.

CONSIGNER TO NOTIONS MARKETING (SL-16-17001) Mail or street address of consignee—For purposes of notification only
DESTINATION JOSHUA MILLER/SPEEDRACK INSTALLER
656 COTTAGE GROVE SE

GRAND RAPIDS MI 49507

DELIVERING CARRIER WOLF TRUCKING

01

Trailer No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class Or Rate
	<p>RACKS, PALLET, STORAGE OR WAREHOUSE, Iron or Steel K.D. Consisting of Unassembled Members, Or Members Assembled in Panels. NMFC-100-D ITEM 164340-A</p> <p>Order# 42102K Load# 76958 Pro#</p> <p>BUNDLES</p> <p>SKIDS</p> <p><i>Dan</i> <i>Am</i> <i>S-11-17</i></p> <p>BILL 3RD PARTY FREIGHT TO: SPEEDRACK MIDWEST 7899 VENTURE AVENUE</p> <p>SPARTA MI 49345</p> <p>ALL FLATBED LOADS MUST BE FULLY TARPED AND BELLY STRAP ALL BOTTOM BUNDLES. ALL SHIPMENTS F.O.B. SPEEDRACK FACTORY OR WAREHOUSE.</p>	Total Weight 1,094	<p>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 consigner the consigner shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>SPEEDRACK PRODUCTS GROUP LTD.</p> <p>Signature of Consigner</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p>Received \$ _____</p> <p>To apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Adviseed: \$ _____</p>

*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." NOTICE - Where the rate is dependent on value, shippers are required to state specifically on 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 \$ _____ per _____.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

SPEEDRACK PRODUCTS GROUP, LTD. Shipper, Per _____ AGENT

Date _____ Carrier Name _____ Driver Signature _____

Permanent post office address of shipper 7903 Venture, Sparta, Michigan 49345

UNIFORM STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

Shipper's No. 76959

CARRIER: TRINITY

Carrier's No.

SPEEDRACK PRODUCTS GROUP, LTD.

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

At 42 COLE ST., QUINCY, MI 49082

Date: 5/10/17

3rd Party Prepaid Collect

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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier 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.

CONSIGNER TO NOTIONS MARKETING
JOSHUA MILLER/SPEEDRACK INSTALLER
DESTINATION 656 COTTAGE GROVE SE

Mail or street address of consignee—For purposes of notification only

GRAND RAPIDS MI 49507

DELIVERING CARRIER WOLF TRUCKING

01

Trailer No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class Or Rate
	<p>RACKS, PALLET, STORAGE OR WAREHOUSE, Iron or Steel K.D. Consisting of Unassembled Members, Or Members Assembled in Panels. NMFC-100-D ITEM 164340-A</p> <p>Order# 42102L Load# 76959 Pro#</p> <p>BUNDLES</p> <p>SKIDS</p> <p>D J S -11-17</p> <p>ALL FLATBED LOADS MUST BE FULLY TARPED AND BELLY STRAP ALL BOTTOM BUNDLES.</p> <p>ALL SHIPMENTS F.O.B. SPEEDRACK FACTORY OR WAREHOUSE.</p>	<p>Total Weight 1,495</p>	<p>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 consigner the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>SPEEDRACK PRODUCTS GROUP LTD.</p> <p>Signature of Consigner</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p>Received S _____</p> <p>To apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>

*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 \$ _____ per _____

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

SPEEDRACK PRODUCTS GROUP, LTD. Shipper, Per _____ AGENT

Date _____ Carrier Name _____ Driver Signature _____

Permanent post office address of shipper 7903 Venture, Sparta, Michigan 49345

Invoice

WOLF TRANSPORTATION LLC

43463 Laurelwood Ct.

Canton, MI 48187

wolf_transportation@yahoo.com

Phone: (734) 331-7275

Fax: (734) 392-7776

Date: 05-14-17

Invoice #: 749

Customer ID:

To:

TOP Worldwide

Make all checks payable to [WOLF TRANSPORTATION LLC]
Thank you for your business!



Carrier Rate Confirmation

Please sign and return immediately or accept via Email

Load:

Send Date:

05/05/2017 09:28
AM

Bill To (Mailing Address)		Contact Information	
Bill To Name:	TOP Worldwide	For Client:	BACKYARD STORAGE SOLUTIONS, LLC
Contact:	Customer Service*	Contact Name:	Randy Bores
Address:	3039 Airpark Drive North	Phone Number:	419-878-8590
City, State Zip:	Flint, MI 48507	Fax Number:	419-441-9912
E-mail Address:	freightbillaudit@topworldwide.com	E-mail Address:	rbores@topworldwide.com

All invoices to TOP Worldwide must reference Load ID

Special Instructions:

Additional Services Requested

Carrier Information

Rate Breakdown

Carrier Name:	Wolf Transportation	Charge Description	Amount
Contact Name:	Maryann Vasovikj	Total	\$275.00
Phone Number:	7343317275	Total Line Haul	\$275.00
Fax Number:	Fax Number:		
SCAC:	S7086		
Equipment:	53 Trailer, Dry Van (53V),		
Picks / Drops	1 / 1		
Carrier MC #	851802		

Stop 1 Pickup

Earliest Pickup Date / Time:	05/08/2017 08:00 AM	Latest Pickup Date / Time:	05/08/2017 10:00 AM
Name:	Smokin-IT LLC	References:	
Address:	105 East McCallum St	PRO: LN11338	
City, State Zip:	Montgomery, MI 49255	SCAC: S7086	
Contact:	Steve 260-417-9951		

Pickup Instructions:

Stop 2 Drop

Earliest Drop Date / Time:	05/08/2017 10:00 AM	Latest Drop Date / Time:	05/08/2017 14:00 PM
Name:	BACKYARD STORAGE SOLUTIONS, LLC	References:	
Address:	1000 TERNES DR	PRO: LN11338	
City, State Zip:	MONROE, MI 48162	SCAC: S7086	
Contact:	Linda Jackson 734-242-6900		

Drop Instructions:

Carrier Instructions

IMPORTANT: Drivers or carrier dispatch must call Randy Bores - 419-878-8590 and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. FAILURE TO SUPPLY TOP WORLDWIDE COPIES OR ORIGINALS OF THE POD AND CARRIER INVOICE WITHIN 5 BUSINESS DAYS WILL RESULT IN A PER DIEM FINE OF \$20.

Confirmation Agreement

PLEASE SIGN & FAX BACK: ATTENTION Randy Fax: 419-441-9912. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!

PAYMENT: UNLOAD/LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.

Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it



Carrier Rate Confirmation

Please sign and return immediately or accept via Email

Load:

Send Date:

05/05/2017 09:28
AM

was notified of the breach of the terms of this agreement.

Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumper service during loading or unloading than a lumper will be paid by the carrier and a receipt will be submitted as outlined above.

SIGNATURE:

DATE:

5/5/17

Corporate Info:	A DIVISION OF E.L. HOLLINGSWORTH & CO. INC. 3039 Airpark Drive North Flint, MI 48507 Phone # 810-233-7331 - Fax # 810-937-3906	For more efficient payment(s) please send POD, BOL, and Invoice to freightbillaudit@topworldwide.com or for quicker payment(s) call TOP and ask how to get direct access to our TMS.
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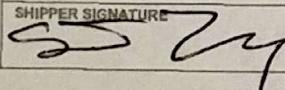
Maryann Vasovikj

General manager
wolf_transportation@yahoo.com
p. (734) 331-7275 f. (734) 392-7776

Straight bill of lading—original—not negotiable

DATE:	05/08/17	PRO. NO.:	PAGE
B/L NO.:			
SHIPPER NO.	TRAILER NO.		
SHIPPER NAME			
Smokin-IT LLC			
ADDRESS			
105 East McCallum Street			
CITY	STATE	ZIP CODE	
Montgomery	MI	49255	
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE	
INVOICEE OR COD REMIT TO NAME (IF DIFFERENT FROM SHIPPER)			
Backyard Products			
ADDRESS			
1000 Ternes Drive			
CITY	STATE	ZIP CODE	
Monroe	MI	48162	
ATTN.			

Place PRO label here.			
CONSIGNEE NAME AND ADDRESS			
Backyard Products			
1000 Ternes Drive			
DESTINATION CITY	STATE	ZIP CODE	
Monroe	MI	48162	
PHONE NO.			
CUSTOMER NO.	STORE NO.	DEPT.	
P.O. NO.			
SPECIAL INSTRUCTIONS			

COD FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>			COD AMT \$	CUSTOMER CHECK OK FOR COD AMOUNT? Yes <input type="checkbox"/> No <input type="checkbox"/>				
NO. SHPPNG UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
			item 18811-4 - 1200 pcs - 4 pallets			5600		
			item 15271 - 33 pcs - 1 pallet			950		
			item 15235 - 800 pcs - 1 pallet			1200		
			** 18ft of trailer **					
6 total			**must call 260-417-9951 before pick up as they need to get a person over there to load **			7750 #		
EMERGENCY CONTACT					SHIPMENT CHARGES PREPAID UNLESS MARKED COLLECT: COLLECT <input type="checkbox"/>			TOTAL CHARGES \$
Phone: _____ Name: _____ Contract #: _____					Note (3) Products requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.			
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____					If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).					Signature of consignor			
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.					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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.								
SHIPPER COMPANY NAME Smokin-It-LLC		CARRIER Broker Top Worldwide	Trailer #	DATE 05/08/17	Trailer Loaded by:	<input type="checkbox"/> Shipper	<input type="checkbox"/> Driver	
SHIPPER SIGNATURE 		PER		H/U RECEIVED	Freight Counted by:	<input type="checkbox"/> Driver: pallets said to contain	<input type="checkbox"/> Driver: pallets containing loose pieces	

MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS.

SINGLE SHIPMENT PICKUP

Printed in U.S.A.

Print two copies of this page: One for your driver, one for your files.

Al Womack
5-8-17

Invoice

WOLF TRANSPORTATION LLC

43463 Laurelwood Ct.

Canton, MI 48187

wolf_transportation@yahoo.com

Phone: (734) 331-7275

Fax: (734) 392-7776

Date: 05-14-17

Invoice #: 750

Customer ID: /

To:

AM TRANS EXPEDITE

Make all checks payable to [WOLF TRANSPORTATION LLC]

Thank you for your business!



AM TRANS EXPEDITE, INC
710 W BELDEN AVE, STE B
ACCOUNTING@AMTRANSEXPEDITE.COM
ADDISON IL 60101

PRO # 154761 Rate Confirmation

	FROM	DATE	TIME
F R	MARK SITARZ	05/08/17	11:02:12
O M	(847) 238-9999 (p)	(847) 553-8047 (c)	
	(847) 238-0400 (f)		
	mark@amtransexpedite.com		
C A R R I E R	TO	ATT	
	WOLF TRANSPORTATION	WOLF	
	PHONE	FAX	
	(734) 331-7275		

PICK UP			
From Address Address City, State, Zip Hours	ALPHA PACKAGING 1236 WATSON AVE YPSILANTE MI	Phone/Contact Ship Date/Time Appt Date/Time Special Inst. Special Inst.	05/08/17 05/08/17

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
851802	2464708					
SIZE & TYPE	DESCRIPTION	PIECES	WEIGHT	MILES		
22 'LESS THAN TL	FAK		3500			

FINAL DESTINATION			
Company Address City, State, Zip Hours	PGS 4311 OLD SPRINGFIELD RD VANDALIA OH 45377	Phone Contact Appt Date/Time Ref #	05/09/17 09:00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	HAVE THE DRIVER CHECK IN AS "AM TRANS EXPEDITE" I'LL NEED NOTIFICATION ONCE THE DRIVER IS ON SITE FOR PICK UP.**ANY QUESTIONS CALL GUILLERMO @ 630-361-5031.**
TOTAL RATE	\$ 400.00	PICTURE OF POD REQUIRED ONCE DELIVERED IF NOT THERE WILL BE A \$50 RATE REDUCTION.

DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST CALL THIS OFFICE FOR ASSISTANCE. The rate quoted by the BROKER, AM Trans Expedite, Inc. to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Further more, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control.

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____ / ____ / ____

Send Carrier Bills to the Address Above

PRO # 154761 must appear on all Invoices



AM TRANS
EXPEDITE

AM TRANS EXPEDITE, INC
710 W BELDEN AVE, STE B
ACCOUNTING@AMTRANSEXPEDITE.COM
ADDISON IL 60101

PRO # 154761 Rate Confirmation

F R O M	FROM	DATE	TIME
	MARK SITARZ	05/08/17	11:02:12
(847) 238-9999 (p) (847) 238-0400 (f)	(847) 553-8047 (c)		
WOLF TRANSPORTATION	TO	ATT	
	WOLF		
PHONE	PHONE		FAX
	(734) 331-7275		

Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic losses, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim.

PLEASE EMAIL INVOICE AND POD TO ACCOUNTING@AMTRANSEXPEDITE.COM

Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic losses, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim.

Carrier Signature _____

Date ____ / ____ / ____

Send Carrier Bills to the Address Above

PRO # 154761 must appear on all Invoices



ALPHA PACKAGING

A Division of Alpha Plastics, Inc.

BILL OF LADING

1236 Watson Avenue
Ypsilanti, MI 48198
734.481.1373 • 1.800.968.7255
Fax 734.481.8790

42094-5

05-05-17

1 OF 1

SHIP TO:

ATTACHMENTS

AWARE PRODUCTS, LLC
9657 MASON AVE
CHATSWORTH, CA 91311
USA

SO DATE	SALES ORDER	CUSTOMER PO#	CUSTOMER ORDER#	SLM	SHIP FROM
03-24-17	533965	174256	AWARE PRODUCTS	HG	YPSILANTI, MI
FREIGHT	SHIP VIA: PGS		CSR	CARTONS	WEIGHT
COLLECT			DEANN R	156	3,380.60

Carrier Information:		
1	CLS 250	156 (37440)
CUSTOMER CODE#:10034075 PART# 12COS24410N LOT#:Y170739, QTY:132 LOT#:Y170250, QTY:24 350ML CY/CS 24-B NTL 240/CS Class 250 PROD WO# - Y170739		
		CTN EA

VANCE Jiles
5/9/17

Trailer # 01

Company - WOLF TR.

* Plastic Articles 156600

PALLETS: 11 LN#:

LOADED/INSPECTED BY ALPHA:

Printed By: Mich Shipping

DRIVER: TIME:

Date: 05-08-17

Time: 11:49am

Invoice

WOLF TRANSPORTATION LLC

43463 Laurelwood Ct.

Canton, MI 48187

wolf_transportation@yahoo.com

Phone: (734) 331-7275

Fax: (734) 392-7776

Date: 05-14-17

Invoice #: 751

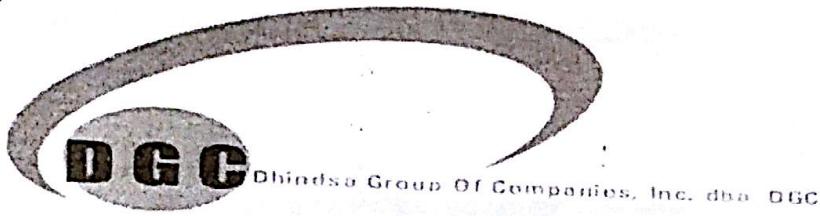
Customer ID:

To:

DGC

Make all checks payable to [WOLF TRANSPORTATION LLC]

Thank you for your business!



CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

SEND FREIGHT BILL TO:

DHINDSA GROUP OF COMPANIES, INC – DBA: D.G.C.
11123 BANANA AVE
FONTANA, CA 92337

DGC LOAD#: 11118HM

HERB
PHONE : 513-873-5906
FAX: 513-873-5908

PAYMENT ONLY BY SUBMISSION WITH RATE AGREEMENT. SIGN ORIGINAL FREIGHT BILL.
NO ASSESSORIALS WILL BE PAID WITHOUT DOCUMENTATION AND PRIOR APPROVAL.

DRIVER MUST CALL FOR DISPATCH AND PICK UP INFORMATION. REFERENCE DGC LOAD#: 22173

CARRIER		CONTACT	PO#	EDC-9834
CARRIER: WOLF TRANSPORTATION LLC 43463 LAURELWOOD COURT CANTON, MI 48187 PHONE: (734) 331-7743		MARYANN		
		FAX:		
PICKUP	DGC DOCK - CINCINNATI	2889 E. CRESCENTVILLE ROAD	CINCINNATI, OH 45241	(513) 873-5906
DELIVE R	RUSH TRUCK CENTER	12970 SNOW RD	PARMA, OH 44130	(440) 482-4000
				5/9/17
				8AM- 4PM

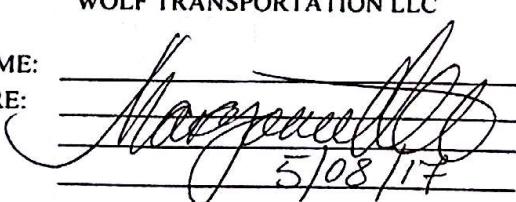
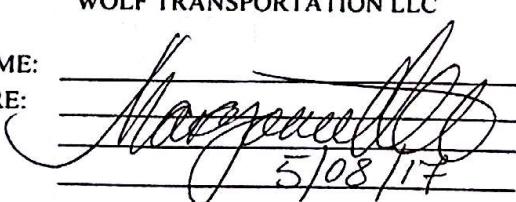
Instructions:

FLAT RATE: \$375.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract By and between "Broker" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

Comments:

SIGN AND FAX BACK TO:

CARRIER: WOLF TRANSPORTATION LLC
FHWA#
PRINT NAME: 
SIGNATURE: 
TITLE:
DATE: 5/08/17

BROKER: DGC
MC#: 336796-B
BY: HERB
TITLE: DISPATCHER
DATE: May 8, 2017
FAX: 513-873-5908

TIME/DATE STAMP: 5/8/17 1:32 PM

Maryann Vasovik

General manager
wolf_transportation@yahoo.com
p. (734) 331-7275 f. (734) 392-7776

BILL OF LADING

Ship From

Cummins Filtration
20 Logistics Blvd
WALTON, KY 41094

Bill of Lading Number: 903733064


Ship To: Q0850

RUSH TRUCK CENTER
12970 SNOW RD
PARMA OH 44130

Carrier Name: 1T-IMMEDIATE TRANSPORT

Trailer Number: DB88D 170505
Seal number(s): 03608700

SCAC: XXXX

Pro Number: 903733064



440-482-4000
8am-4pm

Third Party Freight Charges Bill To:

BILL FREIGHT CHARGES TO:
IMMEDIATE TRANSPORTATION SOLUTIONS, INC.
1312 NORTH BARRON STREET SUITE B
EATON, OHIO 45320

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid Collect _____ 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading - Carrier Move Id: **CMV0226073**
(check box)

SPECIAL INSTRUCTIONS:

Booking No.:

Vessel Name:

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT lbs	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
Pallets	2	Carton		10.40		Filtering or purifying machinery and apparatus		0
Pallets	7	Carton		37.20		Hydraulic fluid power filters rated at 1000 kpa or		0
Pallets	6	Carton		59.00	abcd			0
Pallets	58	Carton		230.34		INTAKE AIR FILTERS FOR INTERNAL		0
Pallets	12	Carton		343.20		Antifreezing preparations and prepared de-icing		0
Pallets	67	Carton		777.80		OIL OR FUEL FILTERS SEPARATORS FOR		0
Pallets	18	Carton		106.55		OIL OR FUEL FILTERS SEPARATORS FOR		100
Pallets	11	Carton		36.75		INTAKE AIR FILTERS FOR INTERNAL		125
Pallets	10	Carton		54.50		OIL OR FUEL FILTERS SEPARATORS FOR		125
Pallets	32	Carton		152.30		INTAKE AIR FILTERS FOR INTERNAL		150
Pallets	67	Carton		336.13		INTAKE AIR FILTERS FOR INTERNAL		250
Pallets	2	Carton		18.60		FILTERING OR PURIFYING MACHINERY AND		65
Pallets	5	Carton		83.90		OIL OR FUEL FILTERS SEPARATORS FOR		65
Pallets	2	Drums		1067.48		Antifreezing preparations and prepared de-icing		65
Pallets	1	Carton		15.50		FILTERING OR PURIFYING MACHINERY AND		70
Pallets	1	Carton		15.60		INTAKE AIR FILTERS FOR INTERNAL		70
Pallets	6	Carton		47.60		Hydraulic fluid power filters rated at 1000 kpa or		70
Pallets	83	Carton		1333.72		OIL OR FUEL FILTERS SEPARATORS FOR		70
Pallets	5	Carton		5.00		INTAKE AIR FILTERS FOR INTERNAL		85
10 Pallets	0			250.00		PALLET WEIGHT		
10	395			4981.57		GRAND TOTAL		

Details

CUST. CODE	DOCUMENT NO.	BOX NO.	MARKS	WEIGHT	INVC. NO.

Date: 5/5/2017

Page 1

Dewitt
5-9-17

Q0850 -		1	skid/boxes parts NOI ICE/Auto I/S	4731.57	903733064
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

Shipper

Signature Lisa Powell

SHIPPER SIGNATURE/DATE

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 DOT.

Lisa Powell

Trailer Loaded:

- By Shipper
- By Driver

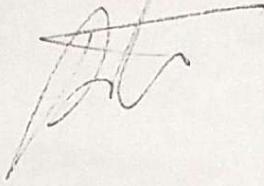
Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Chris Blawie 5-
8-17





WOLF TRANSPORTATION LLC

43463 Laurelwood Ct.

Canton, MI 48187

wolf_transportation@yahoo.com

Phone: (734) 331-7275

Fax: (734) 392-7776

Date: 05-04-17

Invoice #: 752
Customer ID: 1

Customer ID

To:

CLIPPERSHIP LTD.

Make all checks payable to [WOLF TRANSPORTATION LLC]

Thank you for your business!



CLIPPERSHIP LTD.

Transportation Brokers
PO BOX 2116
MANSFIELD, OH 44905
PHONE: (419) 526-0500
FAX: (419) 525-0816

*** RATE CONFIRMATION SHEET ***

CARRIER PHONE # 934-331-7743 CARRIER FAX #: wolf.

CONFIRMATION DATE 5-12-17 SHIPMENT DATE 5-12-17

IN CONSIDERATION OF TRANSPORTING A SHIPMENT FROM Galion, OH.

TO Livonia, MI, IT IS AGREED THAT Clippership

WILL PAY TO Wolf Tpt. A SUM OF 250- (LESS DRIVER ADVANCE)

THIS SHIPMENT WAS SET UP BETWEEN Wolf. OF Wolf Transportation

AND Steve OF CLIPPERSHIP ON 5-

IF THERE ARE ANY DISCREPENCIES IN THIS CONFIRMATION, PLEASE CONTACT CLIPPERSHIP IMMEDIATELY. DRIVERS' TO CALL CLIPPERSHIP AT 419-526-0500 FOR PICK UP INFORMATION. TRUCK PAY QUOTED, INCLUDES ANY FUEL CHARGES.

PICK UP ADDRESS: Lord ready noon Galion LLC 515 N. East St. Galion, OH 44833 3 p 1/3 5,000

DELIVERY ADDRESS: Deliver FRI 2Hhrs Applied Process 12238 Newburgh Rd. Livonia, MI 48150

IF CHECKED, PLEASE BE SURE THAT PACKET, INSURANCE AND FEDERAL ID ARE SENT.

FAILURE TO COMPLY WILL RESULT IN DELAY/NON-PAYMENT OF YOUR INVOICE

FAX #: 419-525-0816

NOTE: IF ANY ACTION BY A SHIPPER/RECEIVER REQUIRES ADDITIONAL SERVICES TO BE PERFORMED WHICH HAD NOT BEEN COVERED AT THE TIME OF CONFIRMATION, CLIPPERSHIP WILL NOT BE RESPONSIBLE FOR ANY ASSOCIATED COSTS INCURRED UNLESS WE ARE NOTIFIED PRIOR TO THE EXTRA SERVICES HAVING BEEN PERFORMED.

PLEASE SIGN AND FAX BACK:

Galion LLC

515 North East Street
Galion, OH 44833

Outside Process Shipper

Vendor: Applied Process Inc.
12238 Newburgh Road
Livonia, MI 48150

Shipper No: 10066

Date Shipped: 5/12/17

Purchase Order: 33714

Bill Freight:

Vendor Ship To: Galion, LLC
515 North East Street
Galion, OH 44833

Carrier: Clippership

FOB: Galion
Freight Code: Prepaid - SCM

Part Number	Description	Objects	Unit	Total Qty
10482 M789 HEDP Projectile, 30mm	Purchased: MSS 0034L PN M9349963 HARDENING OF 30MM HEDP M789	LOT: ATG-052	2	Ea 6,560

Shipped: 10482-025
2 PALLET LOT 142

X *Ryan Green* 5-12-17 pro # _____

Carrier Signature

Date

Time

Trailer #

The property described above, 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 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 of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform 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 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 thereof, 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.

ALL DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS.

Net Weight	2,228.30 lbs
Tare Weight	1,017.70 lbs
Gross Weight	3,246.00 lbs

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X

Consignor Signature

Page 1 of 1

Galion LLC

515 North East Street
Galion, OH 44833
Phone : 419-468-5214
Fax : 419-468-1661

Outside Process Inventory Verification

Shipper No: 10066

Purchase Order: 33714

Part Number	Description	Objects	Unit	Total Qty
10482 M789 HEDP Projectile, 30mm	Purchased: MSS 0034L PN M9349963 HARDENING OF 30MM HEDP M789	LOT: ATG-052	2	Ea 6,560

Shipped: 10482-025
2 PALLET LOT 142

Incoming Weight Count _____

Destructive Testing _____

Scrap _____

Good Pieces _____

Signature Ryan Krem

Date 5-12-17

Page 1 of 1

Invoice

WOLF TRANSPORTATION LLC

43463 Laurelwood Ct.

Canton, MI 48187

wolf_transportation@yahoo.com

Phone: (734) 331-7275

Fax: (734) 392-7776

Date: 05-14-17

Invoice #:

Customer ID:

To:

CLIPPERSHIP LTD.

Subtotal

Sales Tax

Total

Make all checks payable to [WOLF TRANSPORTATION LLC]

Thank you for your business!



CLIPPERSHIP LTD.

Transportation Brokers
PO BOX 2116
MANSFIELD, OH 44905
PHONE: (419) 526-0500
FAX: (419) 525-0816

*** RATE CONFIRMATION SHEET ***

CARRIER PHONE # 734-331-7743 CARRIER FAX #: wolf
CONFIRMATION DATE 5-11-17 SHIPMENT DATE 5-12-17
IN CONSIDERATION OF TRANSPORTING A SHIPMENT FROM Livonia MI
TO Galion, OH, IT IS AGREED THAT Clippership
WILL PAY TO Wolf Tpt. A SUM OF 300⁰⁰ (LESS DRIVER ADVANCE).
THIS SHIPMENT WAS SET UP BETWEEN Wolf OF Wolf Transport
AND Steve OF CLIPPERSHIP ON 5-11-17

IF THERE ARE ANY DISCREPENCIES IN THIS CONFIRMATION, PLEASE CONTACT CLIPPERSHIP IMMEDIATELY. DRIVERS' TO CALL CLIPPERSHIP AT 419-526-0500 FOR PICK UP INFORMATION.
TRUCK PAY QUOTED, INCLUDES ANY FUEL CHARGES.

PICK UP ADDRESS: Load ready 8 AM C Applied Process
12238 Newburgh Rd.
LIVONIA, MI 48150

3p1/3 5,000 lbs

DELIVERY ADDRESS: Delivery FBI Galion LLC
515 N. East St.
Galion, OH 44833 7A-11pm

IF CHECKED, PLEASE BE SURE THAT PACKET, INSURANCE AND FEDERAL ID ARE SENT.

FAILURE TO COMPLY WILL RESULT IN DELAY/NON-PAYMENT OF YOUR INVOICE

FAX #: 419-525-0816

NOTE: IF ANY ACTION BY A SHIPPER/RECEIVER REQUIRES ADDITIONAL SERVICES TO BE PERFORMED WHICH HAD NOT BEEN COVERED AT THE TIME OF CONFIRMATION, CLIPPERSHIP WILL NOT BE RESPONSIBLE FOR ANY ASSOCIATED COSTS INCURRED UNLESS WE ARE NOTIFIED PRIOR TO THE EXTRA SERVICES HAVING BEEN PERFORMED.

PLEASE SIGN AND FAX BACK:

Original - Not Negotiable

STRAIGHT BILL OF LADING

Shippers Bill Of Lading No.

10213

Consignee's Ref/PO No.

DATE

5/12/2017

(Name Of Carrier)

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between 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;

at 12238 Newburgh Rd., Livonia, MI 48150

From: Applied Process

the property described below, in apparent good order, except as noted (contents and of the contents of packages unknown) marked, cosigned, and destined as indicated below, whith said carrier the word carrier being understood throughout the contract as meaning any person or corporation in possession of property under the contract), agree to carry to its usual place of delivery at said destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Official Southern Western and Illinois Freight Classification in effect on the date here of, if this is a rail, a rail-water shipment, or (2) in the applicable motor carrier classification of 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, set forth in the classification of tariff which govern the transporation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assignees.

Consigned to

Galion LLC

515 North East Street

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

Destination

Galion St OH Zip 44833

TRV. NO.

Delivering Carrier

Car of Vehicle Initials

No.

Shippers:

70191

Trac #:

63173

PO Numbers:

33714

No. Pkgs	Kind of Package, Description of Articles, Special marks and exceptions	Weight (subject To Correction)	Class or Rate	Check Column	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, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges.
3	SKID of Steel Stampings Gross WT:	3,928 3,928	50		 (Signature of Consignor)
					Freight charges are PREPAID unless marked collect. CHECK IF COLLECT <input checked="" type="checkbox"/>
					Received: \$ to apply in prepayment of the charges on the property described herein
					Agent or Cashier per (The signature here acknowledges only the amount prepaid)
					Charges Advanced \$ Shipper's imprint in lieu of stamps, not part of Bill Of Lading approved by the Interstate Commerce Commision

Remit COD to ADDRESS

COD Amt \$

COD FEE

Prepaid

Collect

TOTAL CHARGES

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.

(Signature of Consignor)

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading state whether it is carrier's or shippers' weight

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Liability limitation for loss or damage of shipment may be applicable. See 49 U.S.C.&14706(c)(1)(A) and (B)

The fiber boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Consolidated Freight Certification.

Shipper, Per

Agent, Per



Matson Logistics Services, LLC

4040 EMBASSY PARKWAY
SUITE 370
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 2652317

Please use in all correspondence

Date: 05/09/2017 Time: 11:49 PT

Page 1 of 2



FROM : 031 JOHN WEDLAKE
PHONE : 330-785-9855
FAX : 330-790-2239
EMAIL : JWEDLAKE@MATSONAGENT.COM

IMPORTANT: FOR THE ATTENTION OF WOLF TRANSPORTATION LLC 734-331-7275
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$300.00	PURCHASE ORDER :	JACKSON
LINEHAUL	\$300.00		
EQUIP REQ'D: VAN TRLR/CNTR: VALUE:		PCS: 1 CMDTY: FAK	WGT: 1630

PICK-UP: 1 OF 1
PICK-UP: 05-09-2017 08:00 - 16:00

SHIPPER
BERRAN INDUSTRIAL GROUP
570 WOLF LEDGES PKWY
AKRON, OH 44311

PHONE: 330-673-4722
CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
FAK	1	PIECE	1630	L 149 X W 62 X H 44

PURCHASE ORDER : JACKSON

APPT CONTACT: TINA APPT PHONE: 330-253-5800

DELIVERY: 1 OF 1
DELIVERY: 05-10-2017 08:00 - 16:00

CONSIGNEE
EVERLAST LIGHTING
2021 WELLWORTH AVE.
JACKSON, MI 49203

PHONE: 888-383-7578
CONTACT:

APPT CONTACT: RECEIVING APPT PHONE: 888-383-7578

INSTRUCTIONS: CALL AHEAD***

- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 330-785-9855 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 330-785-9855 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERN IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 2652317 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELAVENT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- SEND INVOICE AND ALL BACK UP DOCUMENTATION TO: MATSON LOGISTICS SERVICES, 4040 EMBASSY PKWY, SUITE 370, AKRON, OH 44333 OR EMAIL TO APGROUPAKR@MATSON.COM.

MCC# 851802
WOLF TRANSPORTATION LLC
VUKOSAV VASOVIKJ
5916 EDINBURGH ST APT#202
CANTON, MI 48187
Phone: 734-331-7275
Fax: 734-392-7776

By:

Date:

5/10

PLEASE SIGN AND FAX ALL PAGES TO 330-790-2239
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

The Following Obligations Only Apply for Carriers Hauling Temperature Controlled and Bulk Food Cargo:

Carriers contracted to transport commodities covered or listed in the FDA's Final Rule of the Food Safety Modernization Act (FSMA) are required to adhere to the following terms and conditions.

Carrier requirements include, but are not limited to, the following:

- Carrier is responsible to comply with all applicable regulations and requirements of the FDA FSMA Final Rule, on Sanitary Transportation of Human and Animal Food issued May 27, 2016.
- Carrier, when operating in California, must meet the requirements of California Air Resources Board (CARB) amendments to the Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) effective January 1 2013. Carrier acknowledges that it meets these regulations for the specific trailer refrigeration unit utilized to transport Matson Logistics shipments while on California roadways and highways. Carriers must register all such refrigeration units on: <https://arber.arb.ca.gov/publicTruSearch.arb>
- Carrier, when not operating in California, may disregard the above paragraph but must agree to comply with the remaining Temperature control requirements as set forth in this contract
- Carrier agrees to indemnify, protect and hold Matson Logistics harmless for any all fines, penalties and expenses Matson Logistics may incur as a result of Carrier not being CARB and or FSMA compliant.
- Carrier and drivers are responsible to strictly adhere to all written guidelines and instructions provided by Matson Logistics and the Shipper
- Trailer must be clean and empty and in a food grade status at shipment appointment time. Carrier must clean the trailer when necessary to achieve such food grade status and agrees to be wholly responsible for sanitary conditions during transport.
- Carrier must provide an adequate supply of fuel and lubricants required for the intended normal operation of the unit(s) prior to appointment.
- Trailer must be pre-cooled to the appropriate level if the Matson Logistics dispatch indicates a frozen or refrigerated commodity is to be picked up.
- Carrier shall maintain motor truck cargo liability insurance that includes coverage for mechanical breakdown or failure of refrigeration or heating units installed in or on Carrier's vehicles. Carrier's certificate of insurance must specifically state that the motor truck cargo liability policy includes such coverage, with the deductible shown.
- Carrier must notify a Matson Logistics dispatcher immediately if the mechanical refrigeration unit becomes inoperable due to any reason and puts the commodity at risk and to allow Matson Logistics to assess the situation prior to contacting the customer.
- Carrier shall maintain all refrigeration and heating units in good condition. Such units shall be inspected by Carrier or a service company in accordance with the recommendations of the manufacturers or at least once every 30 days, whichever is more often. Carrier shall make any repairs and perform all corrective or preventive maintenance as specified by the manufacturer of the units. Carrier shall maintain records of such inspections, repairs and maintenance.
- In the event of loss, Carrier shall, as soon as commercially reasonable, provide Matson Logistics with all records of inspections that relate to the loss and permit copies and abstracts to be made from them.

MCC# 851802
WOLF TRANSPORTATION LLC
VUKOSAV VASOVIKJ
5916 EDINBURGH ST APT#202
CANTON, MI 48187
Phone: 734-331-7275
Fax: 734-392-7776

By: 
Date: 5/10
PLEASE SIGN AND FAX ALL PAGES TO 330-790-2239
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

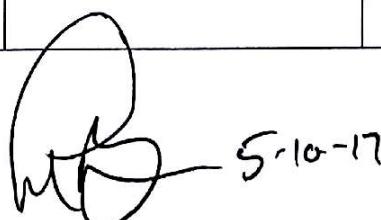
**THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com**

Date: 5/9/17

Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

Ship From		Bill of Lading Number: <u>170584</u>					
Name: BERRAN INDUSTRIAL GROUP, INC. Address: 570 WOLF LEDGES PARKWAY City/State/Zip: AKRON, OH 44311 SID No.:		Bar Code Space					
Ship To		Carrier Name: WOLF TRANSPORTATION					
Name: EVERLAST LIGHTING Address: 2021 WELLWORTH AVE. City/State/Zip: JACKSON, MI 49203		Trailer number: Serial number(s):					
Third Party Freight Charges Bill to:		SPAC: Pro Number: Bar Code Space					
Name: Address: City/State/Zip:							
Special Instructions:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3 rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box): Master bill of lading with attached underlying bills of lading.					
Customer Order Information							
Customer Order No.			No. Pack-ages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
127592A (E-19076)			1	1630	Y N	EAGLE 2000BEWS	
					Y N		
					Y N		
					Y N		
Grand Total			1	1630			
Carrier Information							
Handling Unit	Package		Commodity Description				LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	
1	SKID	1	Mach	1630		STRETCH WRAPPER	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per						COD Amount: \$ _____ Free terms: Collect __, Prepaid __, Customer check acceptable __	
Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
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 and all other lawful charges. Shipper Signature			
Shipper Signature/Date		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



5-10-17