



MASTER PACKLIST

Page 1 of 1

WCS Order: 86193878
25242850
SIERRA WADDLE
12412 HAVISHUM CT

Carton 1 of 1

Arbonne International, Inc
800 Commerce Pkwy W Dr.
Greenwood, IN 46143-6547

FORT SMITH, AR 72916-6026 US

Date Shipped: 07/02/2024

Consultant: 25242850 SIERRA WADDLE

Order No	Line	Item	Description	Quantity			Location
				Ordered	Shipped	B/O	
192727328	1.1	6086 US	INNERCALM ADAPTOGENIC DE-STRESS POWDER, PINK LEM	1	1	0	102.043.16
192727328	2.1	6087 US	ANCIENT DEFENSE, MUSHROOM POWDER - US	1	1	0	102.043.32
192727328	3.1	813 US	RE9 ADVANCED, INTENSIVE RENEWAL SERUM - Z1/2/3	1	1	0	102.055.08
192727328	4.1	815 US	RE9 ADVANCED, NIGHT REPAIR CREME - Z1/2/3	1	1	0	102.055.15
192727328	5.1	7791 US	ELEVATE MASCARA	1	1	0	102.045.26
Order Qty:				5	5	0	
Delivery Qty =				5	5	0	

Carton 1

Order No	Line	Item	Description	Shipped
192727328	1.1	6086 US	INNERCALM ADAPTOGENIC DE-STRESS POWDER, PINK LEMONADE	1
192727328	2.1	6087 US	ANCIENT DEFENSE, MUSHROOM POWDER - US	1
192727328	3.1	813 US	RE9 ADVANCED, INTENSIVE RENEWAL SERUM - Z1/2/3	1
192727328	4.1	815 US	RE9 ADVANCED, NIGHT REPAIR CREME - Z1/2/3	1
192727328	5.1	7791 US	ELEVATE MASCARA	1

Carton 12304983 Total Qty

5

WCS Carton: 04983

Delivery Id: 86193878

UNITED STATES (ENGLISH)


Client Product Satisfaction Guarantee

A 90-day money-back guarantee is offered on all Arbonne products to Clients (including Preferred Clients). Clients not completely satisfied may return the purchased products to their Independent Consultant or Arbonne for a replacement or full refund within 90 days from the Client purchase date. Shipping fees are non-refundable. Promotional products and gift items may not be available for replacement, and may, at Arbonne's discretion, be exchanged for an item of equal value. The product guarantee applies only to orders placed through an Arbonne authorized sales channel. Refunds and exchanges may be obtained by contacting Arbonne's Customer Service Department at 1-800-ARBONNE or customer@arbonne.com.

Independent Consultant Return Policy

Arbonne Independent Consultants are eligible for a 100% refund of the purchase price, less appropriate set-offs and legal claims, if any, on product inventory and Business Aids and Business Tools purchased within one year from the date of purchase. Inventory being returned must be in re-saleable condition. Arbonne Independent Consultants may exchange products for equal or like value.

BILL OF LADING

Shipper ABC Exports 4300 Longbeach Blvd Longbeach, California, 90807 United States +121388447711 Randy Clarke Company Tax ID: 93377112 info@abcexports.com				Pages 1 of 1	
				Shipper's Reference 34567	
 ABC Exports				Carrier's Reference LONSYD123456	
				Unique Consignment Reference	
Consignee XYZ Imports 410 Queen Street Brisbane, Queensland, 4814 Australia +61404822536 Bob Jones				Carrier Name DE Freight 2140 Brisbane Road Brisbane, Queensland, 4000 Australia +8830274685 Darren Smith	
Notify Party (if not Consignee)				Additional Notify Party	
Pre-Carriage By ROAD		Place of Receipt LONGBEACH		Additional Information	
Vessel / Aircraft MAERSK	Voyage No V001S	Port of Loading Long Beach			
Port of Discharge Sydney		Place of Delivery SYDNEY		Final Destination SYDNEY, AUSTRALIA	
Marks & Numbers	Kind & No of Packages	Description of Goods	Net Weight (Kg)	Gross Weight (Kg)	Measurements (m³)
XYZ IMPORTS 34567 SYDNEY	16 X PALLETS	FURNITURE, STAINLESS STEEL BAR STOOLS AND TABLES	3,225.00	27.00	
Total This Page				3,225	27
Consignment Total				3,225	27
Container No(s)		Seal No(s)		Size / Type	
TTIU456789		S123344		20'GP CONTAINER	
Total No of Containers or other packages or units (in words) 1 X 20' GP CONTAINER					
No. of original Bills of Lading 3	Incoterms® 2020 FOB	Payable at DESTINATION	Freight Charges Collect	Shipped on Board Date 04 Jul 2022	
Terms and Conditions			Place and Date of Issue SYDNEY 04 Jul 2022		
			Signatory Company DE FREIGHT		
			Name of Authorized Signatory Randy Clarke		
			Signature <div style="text-align: right; font-family: cursive; font-size: 1.2em; margin-top: 10px;"> Randy Clarke </div>		

BILL OF LADING

SHIP FROM

Name: King's Rook
 Address: 1160 Research Blvd.
 City/State/Zip: St. Louis, MO 63132
 SID#: 144-460771

FOB: ☐

Bill of Lading Number: 3411000



3411000

SHIP TO

Name: JOHN ALABAMA
 Address: 450 ALABAMA STREET
 City/State/Zip: MONTGOMERY, AL 36101
 CID#: 31283895

Location #:

FOB: ☐

CARRIER ABF FREIGHT LINES

Trailer number:
 Seal number(s):

SCAC: ABFG
 Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ALABAMA
 Address:
 City/State/Zip: AR

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

Prepaid: _____ Collect: ☒ 3rd Party:

☒ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SPLIT	ADDITIONAL SHIPPER INFO
9710214818	4	120		DC6030
3005395012	6	180		DC6026
9810214774	2	60		dc6009
4655385217	1	30	X	DC6403
9605434506			X	DC7039
GRAND TOTAL	61	2,900		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	PLT	200	CTN	20,000				
2		200		20,000		GRAND TOTAL		

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: 5.00

Fee Terms: Collect: ☒ ☒Customer Check ☒

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

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

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

Shipper Signature

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☒ By Driver/pallets said to contain☒ By

CARRIER SIGNATURE / PICKUP

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

Property described above is received in good order, except as noted.

East Repair Inc.

1912 Harvest Lane
New York, NY 12210

BILL TO

John Smith
2 Court Square
New York, NY 12210

SHIP TO

John Smith
3787 Pineview Drive
Cambridge, MA 12210

INVOICE #

US-001

INVOICE DATE

11/02/2019

P.O.#

2312/2019

DUE DATE

26/02/2019

Invoice Total

\$154.06

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
Subtotal			145.00
Sales Tax 6.25%			9.06

John Smith



INVOICE

Date	Items	Qty	Unit	Total
2-15-08	DASMARINAS	1		\$ 3
2-15-09	VICTORIA	1		\$ 25
2-15-10	TARLAC	1		\$ 533
2-15-11	LOTTE	1		\$ 566
2-15-12	MANILA	4	\$ 5	\$ 21816
2-15-13	CAVITE	1	\$ 45	\$ 4545
2-15-14	LAOG	1	\$ 2512	\$ 2512
2-15-15	LXON	3	\$ 16	\$ 46
2-15-16	LUZON	1	\$ 235	\$ 235
2-15-17	CENTRE	1	\$ 5245	\$ 5245
2-15-18	SM DASMA	1	\$ 254	\$ 254
2-15-19	SM BACOLOD	1	\$ 454	\$ 454
2-15-20	RIGOR	2	\$ 5455	\$ 10910
2-15-21	CEBU PACIFIC	1	\$ 655	\$ 655
2-15-22	RAGSAC SANTOS	1	\$ 4545	\$ 4545
2-15-23	SM LAOG	1	\$ 552	\$ 552

PAID

★ INVOICE ★



EAST REPAIR INC.
1912 HARVEST LANE
NEW YORK, NY 12210



BILL TO

John Smith
2 Court Square
New York, NY 12210

SHIP TO

John Smith
3787 Pineview Drive
Cambridge, MA 12210

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Subtotal			145.00
Sales Tax 6.25%			9.06
TOTAL			\$154.06

John Smith



Finding Hidden Cave and Getting Trapped Inside | Farming Simulator 22



Hudson's Playground Gaming

1.3M subscribers



Subscribed



1.6K



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East Repair Inc.

1912 Harvest Lane
New York, NY 12210



Bill To

John Smith
2 Court Square
New York, NY 12210

Ship To

John Smith
3787 Pineview Drive
Cambridge, MA 12210

Invoice Date

11/02/2019

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2312/2019

Due Date

26/02/2019

Invoice # US-001

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
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2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	9.06
		INVOICE TOTAL	\$154.06



John Smith

But how is this legal plunder to be identified? Quite simply. See if the law takes from some persons what belongs to them, and gives it to other persons to whom it does not belong. See if the law benefits one citizen at the expense of another by doing what the citizen himself cannot do without committing a crime.

Then abolish this law without delay, for it is not only an evil itself, but also it is a fertile source for further evils because it invites reprisals. If such a law—which may be an isolated case—is not abolished immediately, it will spread, multiply, and develop into a system.

The person who profits from this law will complain bitterly, defending his *acquired rights*. He will claim that the state is obligated to protect and encourage his particular industry; that this procedure enriches the state because the protected industry is thus able to spend more and to pay higher wages to the poor workingmen.



TYLER HUBBARD



INVOICE

#1024

BILLED TO: Really Great Company

PAY TO: Avery Davis
123 Anywhere St., Any City
123-456-7890

Bank Really Great Bank
Account Name John Smith
BSB 000-000
Account Number 0000 0000

DESCRIPTION	RATE	HOURS	AMOUNT
Content Plan	\$50/hr	4	\$200.00
Copy Writing	\$50/hr	2	\$100.00
Website Design	\$50/hr	5	\$250.00
Website Development	\$100/hr	5	\$500.00
SEO	\$50/hr	4	\$200.00
Sub-Total			\$1,250.00
Package Discount (30%)			\$375.00
TOTAL			\$875.00

Payment is required within 14 business days of invoice date. Please send remittance to hello@reallygreatsite.com.

Thank you for your business.



SUMMARY BASIC OPEX	23-Oct	23-Nov	23-Dec	Jan-24	Feb-24	Mar-24
Budget	5,535,934.85	5,485,422.53	7,541,321.89	6,065,458.33	7,419,658.33	5,838,658.00
Actuals	5,542,445.35	4,980,582.43	6,918,390.65	5,614,929.67	4,977,034.03	4,107,709.34
Accruals	-	-	-	-	-	-
Over/(Under)	6,510.50	(504,840.10)	(622,931.24)	(450,528.66)	(2,442,624.30)	(1,730,948.66)
CUMM	6,510.50	(498,329.60)	(1,121,260.84)	(1,571,789.50)	(4,014,413.80)	(5,745,362.46)
Comments						

East Repair Inc.

INVOICE

1912 Harvest Lane
New York, NY 12210

Bill To
John Smith
2 Court Square
New York, NY 12210

Ship To
John Smith
3787 Pineview Drive
Cambridge, MA 12210

Invoice # US-001
Invoice Date 11/02/2019
P.O.# 2312/2019
Due Date 26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
Subtotal			145.00
Sales Tax 6.25%			9.06
TOTAL			\$154.06



Try grilled fruit!

[View all](#)

Bought 5 times



+ Add

Now \$0.21

~~\$0.27~~

each 98.0 ¢/lb

Final cost by weight

Fresh Produce

Fresh Roma Tomato, Each

★★★★☆ 4,255

Pickup today

W+ Free delivery today

Bought 5+ times



+ Add

\$2.98

Fresh Produce

Fresh Cut and Harvested Produce
Asparagus, Bunch

★★★★☆ 1,505

Pickup today

W+ Free delivery today



Rollback



+ Add

Now \$0.50

~~\$0.73~~

Fresh Produce

Fresh Sweet Corn on the Cob (1 each)

★★★★☆ 1,976

Pickup today

W+ Free delivery today

Results		Messages															
	woclass	site	location	locationDescription	wonum	description	priority	worktype	status	owner	ownergroup	supervisor	con_woage	scheduled_start	scheduled_finish		
1	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1122	NOT SURE WHAT THIS IS FOR	nan	BI	CAN	BRADY.MELTON	nan	NICHOLAS.HANDLEY	506	2022-12-29 13:07:00.0000000	NULL		
2	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1146	PM 1Y - UPDATE FOXBORO SYSTEM	3.0	PM	SCHD	nan	IE	NICHOLAS.HANDLEY	499	2024-03-06 18:00:00.0000000	2024-03-06 19:00:00.0000000		
3	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1195	PM 1M - 5TON HOIST IN STATION7	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
4	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1196	PM 1M - 2TON HOIST AT STATION1	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
5	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1197	PM 1M - 1/2TON HOIST ON SWING ARM AT STATION1	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
6	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1198	PM 1M - 3TON HOIST AT THE NORTH TRANSFER	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
7	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1199	PM 1M - 1TON ELECTRIC HOIST AT FIELD	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
8	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1200	PM 1M - 1TON HOIST AT SOUTH TRANSFER STATION	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
9	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1201	PM 1M - 5TON HOIST AT STATION8	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
10	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1202	PM 1M - 1TON AIR HOIST AT STATION7	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
11	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1203	PM 1M - 1TON ELECTRIC HOIST AT STATION7	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
12	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1204	PM 1M - 1TON AIR HOIST AT STATION8	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
13	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1205	PM 1M - 1/2TON ALUMINUM PORTABLE HOIST	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
14	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1206	PM 1M - 2TON HOIST AT THE BATTERY10 SHOP	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
15	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1207	PM 1M - 2TON HOIST AT THE OLD ESP STORAGE	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
16	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1208	PM 1M - 3TON OVERHEAD HOIST	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
17	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1209	PM 3M - 3TON HOIST ON NORTH TRAVELING BEAM	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
18	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1210	PM 3M - 3TON HOIST ON SOUTH TRAVELING BEAM	nan	PM	CAN	nan	MECH	NICHOLAS.HANDLEY	499	2023-01-06 00:00:00.0000000	NULL		
19	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1497	PM 3M - ASBESTOS COMPLIANCE ISSUES	nan	PM	SCHD	nan	MECH	NICHOLAS.HANDLEY	431	2023-03-15 00:00:00.0000000	2023-03-15 00:00:00.0000000		
20	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1498	PM 6M - CODE WELDING TEST	nan	PM	SCHD	nan	MECH	NICHOLAS.HANDLEY	431	2023-03-15 00:00:00.0000000	2023-03-15 00:00:00.0000000		
21	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP1948	2023 SWO BRIGADE	4.0	SWO	CAN	nan	nan	JERRY.FINK	306	2023-07-01 09:03:00.0000000	2023-07-01 09:03:00.0000000		
22	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP2033	2024 SWO AUTOMATION ELECTRONICS	4.0	SWO	WMATL	nan	nan	JERRY.FINK	272	2023-07-12 09:02:00.0000000	2023-07-12 09:02:00.0000000		
23	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP2034	2024 SWO WYOMING FIRE SAFETY	4.0	SWO	SCHD	nan	MECH	JERRY.FINK	272	2023-09-01 09:27:00.0000000	2023-09-01 09:27:00.0000000		
24	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP2044	CEM Shack Stack Area Noise	3.0	CM	PLAN	nan	nan	JERRY.FINK	269	2023-09-14 16:26:00.0000000	2023-09-14 16:26:00.0000000		
25	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP2059	2024 SWO EXCEL INSULATION/SCAFFOLDING/ABATEMENT	4.0	SWO	WMATL	nan	nan	JERRY.FINK	268	2023-09-01 13:33:00.0000000	2023-09-01 13:33:00.0000000		
26	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP2066	PM 1M -CALIBRATE B-1 & B-2 OXYGEN ANALIZER	nan	PM	CAN	MATT.KLESSENS	nan	JERRY.FINK	265	2023-08-31 11:52:00.0000000	NULL		
27	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP2073	2024 SWO RYNO'S RENTALS	4.0	SWO	WMATL	nan	nan	JERRY.FINK	261	2023-09-01 08:13:00.0000000	2023-09-01 08:13:00.0000000		
28	WORKORDER	EBGP	EBGP	ELK BASIN GAS PLANT	EBGP2109	Evacuation siren does not spin	2.0	CM	SCHD	nan	IE	JERRY.FINK	256	2023-09-14 16:29:00.0000000	2023-09-14 16:29:00.0000000		