

600 Gillam Rd. • PO Box 271
Wilmington, OH 45177-0271
937-382-1494 • 800-543-5589 Natl. Watts.
www.gorlc.com

IF PAYING BY CREDIT CARD PLEASE FILL OUT BELOW:									
☐ VISA	VISA Master0		AMERIGAN DORRESS						
CARD NUMBER		E	EXP. DATE						
SIGNATURE									
Customer Code	Date	Freight Bill No.	Amount						
AVA108	04/24/23	1495595314	\$457.71						
ICC Regulations Require Payment of this Freight Bill within 15 days. All amounts are in U.S. Dollars									

Bill to

AVANTI PRODUCTS
3265 MERIDIAN PKY
WESTON FL 33331

Remit Payment	R t Carriers, Inc.
	PO BOX 10020
То	Port William, OH 45164-2000

If payment has already been made disregard invoice

NBU BOL POD

INVOICE

CUSTOME	ER CODE AVA108	DATE 04/24/23			FREIGHT BILL NO. 1495595314		
SHIPPER DYNAMIC MARKETING INC DYN086 400 CABOT DR STE B		CONSIGNEE AMERICAS REMANUFACTURING A37163 1840 GORDON HWY			BILL OF LADING NO.		
					SHP6025519		
					Terms	of Shipment	
HAMILTO	N TOWNSHIP, NJ 08690	OWNSHIP, NJ 08690 AUGUSTA, GA 30904			COLLECT		
Pieces	Description of Articles	Tariff ➤	RLC5025	Weight	Rate	Amount	
0	QUOTE NUMBER: 13201884						
2	DEFECTIVE / DAMAGED APP	LIANCES	C70	1300	192.76	2505.88	
	> R&L'S DISCOUNT SAVE	s you	>		.865	2167.59-	
	FUEL SURCHARGE					119.42	
0	DIMENSIONS: 40 X 60 X 7	2					
0	P O # RA000098337						
0	SHIPPER# AVANTI RA						
0	P O # RA000098337						
0	PICKUP # 70994380						
0	** BILL TO PHONE# 80032						
0	CUST EMAIL: GH-INBOUND@						
0	CUST EMAIL: GH-INBOUND@						
0	CUSTOMER PHONE # 706737						
0	SHP EM: NICHOLASS@DMIOR						
0	*** DO NOT DOUBLE STACK						
0	SHIPPERS PHONE # 732533						
0	RECEIVING HRS 8 AM - 4	PM M-F					
0	WEB PRO# 495595314	3.5					
0 0	GH-INBOUND@ARCAUGUST.CO	M					
0	NICHOLASS@DMIORG.COM						
0	2 SKIDS FOR URGENT SHIPMENTS, C						
0	INTERNATIONAL AND SUPPL						
U	INTERNATIONAL AND SUFFL	I CHAIN SC	DEGLION:				
2	◀ Total Pieces	T ₀	otal Weight ➤	1300	Amount Due	457.71	



Suite 114

Weston, FL, 33331, US 8003235029

Bill of Lading-

04/21/2023

BOL#: SHP6025519

R+L Carriers Service: STANDARD SERVICE

Shipper	Consignee				
Dynamic Marketing Inc	AMERICA'S REMANUFACTURING COMPANY (ARC)				
NICK	PAUL ADAMSON				
400 Cabot Drive	1840 GORDON HIGHWAY				
Hamilton Township, NJ, 08691, US	AUGUSTA, GA, 30904, US				
7325339188	7067370490				
Pickup On -04/21/2023 between 06:00 AM - 01:00 PM	between 08:00 AM – 04:00 PM				
Pick Ticket : AVANTI RA	PO Number: RA000098337				
Pickup Instructions	Delivery Instructions				
Non-Stackable					
	Carrier Provided Quote Number: 13201884 Pick Up Number: 70994380				
Non-Stackable	Carrier Provided Quote Number: 13201884 Pick Up Number: 70994380				
Non-Stackable Billing Party	Carrier Provided Quote Number: 13201884				
Non-Stackable	Carrier Provided Quote Number: 13201884 Pick Up Number: 70994380				

Shipment Information								
Qty HU	TYPE	нм	DESCRIPTION		PIECES	WEIGHT	CLASS	NMFC
	PALLET		DEFECTIVE / DAMAGED APPLIANCES DIMS: 40X602	K72 IN		1,300.0 LB	125	····
			GR2013CSS		1 (UNITS)			
			RA7316PST		1 (UNITS)			
			DWF18V0W		1 (UNITS)			
			GR2011CW		1 (UNITS)			
			GRO24POW		1 (UNITS)			
			DWT18V3S		2 (UNITS)			
			VFM58BOW		1 (UNITS)			
			RA24T1B		1 (UNITS)			
· · · · · · · · · · · · · · · · · · ·			Total Weight		9	1,300 LB		
			COD	Amount				
	s F	JS [CANADA Fee Terms:	Prepaid	Collect	Customer Chec	k Accepta	able



UN PORTECTED SKIDS

RAL CARRIER	405505014	enunciase de la companya de la comp		
1	R&L CARRIERS 800-543-558	*/ *		
	P.O. BOX 271 AAA R&L GLOBAL 888.706-358 ! WILMINGTON, OH B46-5 R&L TRUCKLOAD 877-510-913 ; 45177-0271 One Call-One Carrier. RLCarr	9 3		
SERVICES BELOW MAY F	REQUIRE ADDITIONAL CHARGES: Ø CHECK BOX & INITIAL ORIGINATING TERMINAL	DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
LIFTGATE		COL/AREA 230		COLLECT
SORT/SEGREGAT	THE OUT) BIL NO. SHP6025519		PICK-UP LE3568	
AVA108	PRODUCTS DYNAMIC MARKETING IN	GNE	A37163	
AVANTI	TWODOOLD DIMENTS INWESTING IN	C 👸	AMERICAS REMAN	UFACTURING C
3265 M	ERIDIAN PKY 400 CABOT DR STE B		1840 GORDON HW	Y
WESTON	FL 33331 HAMILTON TOWNSH NJ	08690	AUGUSTA GA 30	904
NO. PIECES PKO, TYPE HIM	DESCRIPTION OF ARTICLES	WEIGHT/LB	RATE PREPAID	COLLECT
2	QUOTE NUMBER: 13201884 DEFECTIVE / DAMAGED APPLIANCES	1300	192.76	2505.88
_	> R&L'S DISCOUNT SAVES YOU>	1300	1321,10	-2167.5
	FUEL SURCHARGE	— ,	مان المعارضين	119.42
:	DIMENSIONS: 40 X 60 X 72	BL	ll of laains	1
	P O # RA000098337 SHIPPER# AVANTI RA	Pri	o'd truce.	
	P O # RA000098337	T ₀	LL OF Ladins o'd twice sight delivered	A
	PICKUP # 70994380	110	000 2778010	14.
	** BILL TO PHONE# 8003235029	and the second s	pro 2728910	
	CUST EMAIL: GH-INBOUND@ARCAUGUST.COM	C	1-26 @ 120:40	
	CUST EMAIL: GH-INBOUND@ARCAUGUST.COM			
TOTAL	PCS. TOTAL WEIGHT		CHARGES	
DRIVERS NAME (PRINT)	DELIVERY DATE RECEIVED IN GOOD CONDITION, EX CARRIER'S INDIVIDUAL AND COLLE!	CEPT AS NOTED, AND SUBJECT CTIVE TARIFFS, INCLUDING LIMI	SOLELY TO THE TERMS AND CONDITIONS TATIONS OF LIABILITY, AND THE UNIFORM	OF A
	STRAIGHT BILL OF LADING, NMFC 1 TIME NO. PIECES CUSTOMER SIGNATURE:	00 SERIES.	PRINT NAME:	Collect This Amount
APPT 05/0	1 1000A-0500P			
R&L TRANSFER.IN	NC. • GATOR FREIGHTWAYS,INC. • GREENWOOD MOTOR LINES,INC. • PARAM	OUNT TRANSPORTATION	SYSTEMS,INC. PLL CARRIER	DELIVERY RECEIPT
RAL CARRIERS				
		AGE 1/2		
	REMIT TO: RAL CARRIERS 800-543-558	9		
	P.O. BOX 271 RaL GLOBAL 888-706-358! WILLMINGTON, OH 846-5 RAL TRUCKLOAD 877-510-913:	3		
SERVICES BELOW MAY F	One Call-One Carrier。 RLCarr REQUIRE ADDITIONAL CHARGES: ▼ CHECK BOX & INITIAL ORIGINATING TERMINAL	TIETS.COM DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
LIFTGATE		COL/AREA 230		COLLECT
	TIME IN TIME OUT) : BL NO. SHD6025519		PICK-UP LE3568	
AVA108	PRODUCTS DYNAMIC MARKETING IN	SNEE	A37163	
[™] AVANTI	PRODUCTS 5 DYNAMIC MARKETING IN	CONSIGNEE	AMERICAS REMAN	UFACTURING C
3265 M	ERIDIAN PKY 400 CABOT DR STE B	.0	1840 GORDON HW	Y
WESTON	FL 33331 HAMILTON TOWNSH NJ	08690	AUGUSTA GA 30	904
NO. PIECES PKG. TYPE H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE PREPAID	COLLECT
	QUOTE NUMBER: 13201884			
2	DEFECTIVE DAMAGED APPLIANCES	/1300	192.76	2505.88
		1 NN / // 1 L	+	-2167.5 119.42
	DIMENSIONS: 40 x 50 x 72] [[[/ / /]] [T-11rt	119.42
	P 0 # RA000098337			
	SHIPPER# AVANTI RA			
	P O # RA000098337) \		
	PICKUP # 70994380	/ \ `/		
	CUST EMAIL: GH-INBOUND@ARCAUCUST.COM			
	CUST EMAIL: GH-INBOUND@ARCAUGUST.COM	<u></u>	,	
· _ _			CHARGES	
		·		
				Collect This Amount