



INVOICE

TO **CHAPIN MANUFACTURING INC.**
700 ELLICOTT ST
BATAVIA, NY 14020

PLEASE REFERENCE INVOICE # WITH REMITTANCE	
INVOICE #	12075621
INVOICE DATE	03/24/2023
SHIP DATE	03/23/2023
DELIVERY DATE	03/24/2023
PO #	PLDC69517437
BOL #	
SHIP #	
CUSTOMER REF #	
PICKUP #	PLDC69517437
TRAILER #	3332
TOTAL WEIGHT	5,700
TOTAL MILES	408.0
DUE DATE	04/23/2023

SHIPPER

CHAPIN - DANVILLE
1857 S. DANVILLE BYPASS
DANVILLE, KY 40422

FINAL CONSIGNEE

MENARDS PLANO X-DOCK
2623 ELDAMAIN RD
BLDG 221
PLANO, IL 60545

DESCRIPTION	RATE	PRICE
LINE HAUL RATE	FLAT	750.00

Total: **\$750.00**

Standard Remit To:
SUNTECK TRANSPORT CO., LLC
PO BOX 536665
PITTSBURGH, PA 15253-5908

Express Mail (Fedex, UPS, etc.): Sunteck Transport Co.
Attn: Lockbox Operations Box 536665
307 23rd Street Extension, Suite 950
Pittsburgh, PA 15215

All shipments hereunder are subject to the terms of service located at:
<https://www.suntecktts.com/wp-content/uploads/2018/12/Terms-and-Conditions-of-Service-Claims.pdf>
and incorporated herein by reference as such terms of service may be modified from time to time by us without notice to you.
If there is a conflict between these terms of service and the terms of a separate signed agreement between you and us,
the terms of the separate signed agreement shall govern regarding the subject matter therein.

DISTRIBUTION CENTER DISCHARGE SLIP

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

Ship Date: 3/22/2023

BILL OF LADING

SHIPPER COPY

SHIP FROM

Chapin INTL
Chapin International
1857 S. Danville Bypass,
DANVILLE, KY 40422
USA
(585) 343-3140

Bill of Lading Number: 19868
Order Number: S957500

2023 MAR 24 AM 7:09

SHIP TO

MENARD - PLANO DC
2623 ELDAMAIN RD BLDG 221
PLANO, IL 605459706
USA
630-552-2323
Fax: 630-552-2327

516.403.7993

King Lr 3332 full

Carrier Name: Sunteck

Trailer number:

Seal number: 02107103

SCAC: Sunteck

Pro number: PLDC69517437

pallets



THIRD PARTY FREIGHT CHARGES BILL TO

Special Instructions:

MABD: 3/28/23

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

Prepaid: ☒ Collect: ☐ Third
Party ☐

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
PLDC69517437	19	5344	Y	N	
GRAND TOTAL	19	5344			

CARRIER INFORMATION

HANDLING UNIT			PACKAGE			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Marks		NMFC #	CLASS
19	Pallets	28690	Units	5344				177670	
19		28690		5344		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: \$ _____

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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, palletized, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Chapin Mfg., Inc. Date: 3/22/2023

Trailer Loaded: Freight Verified:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages, pallets and required placards/packing list. 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.

All order discrepancy claims must be reported within (30) days of receipt of product

UP Menard Inc
Received 1 pallets
3-24-23



MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

PL59720340

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: KING LOG TRAILER #/: 3332



EMPTY VAN



EMPTY FLAT



NON DC MERCHANDISE



 EMPTY PALLETS

OUTBOUND SEAL #:

NUMBER OF PALLETS:

VAN ☒ FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22



☐ TRANS. OFFICE

☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER:

K. Probst

AUTHORIZED (READABLE) SIGNATURE

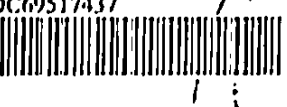
3,24,23
DATE



Ship Date: 3/22/2023

BILL OF LADING

SHIPPER COPY

SHIPPER FROM: Chapin INTL. Chapin International 1857 S. Danville Bypass, DANVILLE, KY 40422 USA (585) 343-3140		Bill of Lading Number: 19868 Order Number: 5957500 2023 MAR 24 AM 7:09	
SHIP TO: MENARD - PLANO DC 2623 ELDAMAIN RD BLDG 221 PLANO, IL 605459706 USA 630-552-2323 Fax: 630-552-2327 56.403 : 7493 King Lrg 3332 Full		Carrier Name: Sunteck Trailer number: Seal number: 02107103 SCAC: Sunteck Pro number: PLDC69517437 pallets	
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions: MABD: 3/28/23		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <u>X</u> Collect: <u> </u> Third Party: <u> </u> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT
PLDC69517437		19	5344
GRAND TOTAL		19	5344
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HANDLING UNIT		PACKAGE	
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19	Pallets	28690	Units
19		28690	
COMMODITY DESCRIPTION		LTL ONLY	
Marks		NMFC #	CLASS
		177670	
GRAND TOTAL			
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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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, palletized, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Chapin Mfg., Inc. Date: 3/22/2023		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, pallets and required placards/packing list. 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.	

All order discrepancy claims must be reported within (30) days of receipt of product

UP Menard Inc
 Received 19 pallets
 3-24-23