

PO BOX 33299 DETROIT MI 48232-5299

1-586-467-1900 www.centraltransport.com

FOR YOUR CONVENIENCE - WE ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS

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CHAPIN CUSTOM MOLDING P.O. BOX 551415 P.O. BOX 551415 FORT LAUDERDALE, FL 33355-1415 PRO# 150-4148888-1

PLEASE DETACH AND RETURN WITH REMITTANCE

PAST DUE INVOICE

111011 100 4140000	17101 D	JE 1144 010E	
CLASS	WGT	RATE	CHARGE
175CL	429	126.0600	252.12
FUELSURCHARGE	0	0.3350	84.46
RECONSIGNMENT	0	0.0000	410.89
WEIGHT/INSPECTION	0	35.0000	35.00
RECONSIGNMENT FEE	0	75.0000	75.00
FRTBILL CHG TRANSIT	0	35.0000	35.00
PEAK SURCHARGE	0	45.0000	45.00
	Tota	al Amount Due	937.47 USD

Remit Payment To:

CENTRAL TRANSPORT PO BOX 33299 DETROIT, MI 48232-5299

Ship Date:	4/24/	2023	A. E. I.	Cambrill	BILL	OF LADI	NG .			SHIP	PER COPY
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TOTAL AIVIOUNT DOL							
937.47 USD							
REMIT PAYMENT TO							
Central Transport P.O. BOX 33299 DETROIT, MI 48232							
PR	0#						
150-414	18888-1						
INV DATE	DUE DATE						
04/24/2023	Upon Receipt						
SHIF	PER						
CHAPIN INTER 700 ELLICO BATAVIA,	NATIONAL INC TT STREET NY 14021						
CONS	IGNEE						
	NATIONAL INC TT STREET NY 14021						
THIRD	PARTY						
REFERENCE							
SCAC	TAX ID						
CTII	85-3943702						
MESS	AGES						
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Discounts shall be removed if freight charges are not paid within 30 days of presentation.

For general Invoice Inquiries - please email cs.collections@centraltransport.com



Nolivery Receint

DDO NUMBER								
PRO-NUMBER								
150-4148888-1								
SHIP DATE		1/2023		- BILL	OF LADING		SHIPPER COPY	<u>balenia</u>
2023-04-24	CHAPIN Internationa		3.75.57	\$24 AV	Bill of Lading Num Order Number: S			E MA
514 8 25	700 ELLICOTT STRI				Order Number: 3	37/4/10		R ROW
Consignee: HAPIN INTERNATIONAL I	BATAVIA, NY14020 USA				C. State			RAJII
00 ELLICOTT STREET	Customer Svc 800-444-3140							
ATAVIA, NY 14021	Fax: 800-944-4329							
and the second of the second of the second of	ACKLANDS-GRAIN	SHIP TO	Charles Market	TO THE WAY		ENTRAL		
	AGI EDMONTON DO				Trailer number: Seal number:			
rminal Location Terminal#	11708 - 167 STREET EDMONTON, AB T5				SCAC: CENTRAL Pro number: 1031	02780010		
JFFALO - NY 142	CANADA 204-956-0880			Tan Sa.	110 1101100111001			
hipper:	THIRD PAR	TY FREIGHT CHA	RGES BILL	TOWAS	T CAMPAGE	150-4148888	-1 BLPg 1	and the latest
HAPIN INTERNATIONAL I					06	100 07 100 07 101 Parks Techty 40 U w/s Signature Only Administration Reco Signature Only Administration Records FRAM TRANSPORT Select United In	pa of Freight	
00 ELLICOTT STREET ATAVIA, NY 14021	0				Freight Charge Ter	HAL TRANSPORT	SE CONTRACTO	
ATAVIA, NT 14021	Special Instructions:				prepaid unless mark	ms: (Freight charge ced otherwise)	S are	
	Req Del Date:				Prepaid:	Collect: X	Third	
hosenerTiestesC						Master Bill of I	ading: with attached	
rminal Location Terminal#			Parket S	Salatan 19	(check box)	underlying Bill	s of Lading	
JFFALO - NY 142	I	RDER NUMBER	CUSTON		PALLET/SLIP		NAL SHIPPER INFO	4
Reference Number		RDER NUMBER	# PKGS	WEIGHT 429	(circle one)	Abbitio	NALSHIPPER INFO	-
KIDY	5002557203	GRAND TOTA		429	YN			
3-5560×12-03-0		NO SEE	CA	RIER INFO	ORMANION		45	
REIGHT TERMS:	QTY TYPE	QTY TYPE	WEIGHT	H.M.		DESCRIPTION arks	NMFC CLASS	
	2 Pallets	64 Units	429	(X)			177670	-
Freight Charges	2	64	429	San 34	GRANI	TOTAL	653,000,000	
Are Prepaid	declared value of the property 88	e rate is dependent on value, shippers are required to state specifically in writing the oproud or value of the property as follows: ed or declared value of the property is specifically stated by the shipper to be not exceeding			COD Amount: S			0 84 30
	The address on becomes annie on t	per		lot e containt		ms: Collect:	Prepaid:	
P.O. Number	NOTE Liability Limi	tation for loss or dam	age in this s	ilpment may	be applicable. See	49 U.S.C. 14706(c)	(1)(A) and (B).	
S974710	RECEIVED, subject to individually de carrier and shopper, if applicable, other and are available to the shopper, on root condisease of the NATC Uniform Size condisions are breeby agreed to by the	sermined rates or contracts that have note to the rates, classifications and re-	been agreed upon in wiles that have been ost he/she is familiar with	nting between the blished by the currer all the terms and	The carrier shall not make deli lawful charges.	ivery of this shipment withou	payment of freight and all other	
SCAC: CTII	conditions of the NMFC Uniform Site conditions are hereby agreed to by the	ght Bdf of Lading, including those on shipper and accepted for huntherself		the said terms and		1	Snipper Signature	
	SHIPPER SIGNATU	RE / DATE mulenili are properly classified.	Trailer Load				ATURE/PICKUP DATE	
Special Instructions:	This is to certify that the shove named described, palletted, packaged, market condition for transportation according 1907.	is the applicable regulations of the	☐ By Driver	☐ By D	river/pallets said to contain	placards/packing list Carrier was made available and/or ca	of packages, pallets and required certifies emergency response information rifer has the DOT emergency response imentation in the vehicle	,
BOTO TYPOLLIE ARE	Chapin Mfg , Inc. Date: 4/24	/2023 All order discrepancy c		□ вур		Lyopend Servings agents	received in good order, except as notes	
SUPE YOU DOWN TAX					Sca	nned with C	CamScanner	na na like tenah
		DPO NUIN	ADED.	150 /1	48888-1			
Signed By: roman wa	archol							
Signed by Toman We	Insid	e Deliver	У	Sor	t/Segregate		Priver Dela	
		Liftga	ite		Rec	delivery	32212	
Signature:		-						
(States shipment recei	ived in good order)						elivery service/s e CT100 series ru	
HU's Received:1Da	te: 2023-05-03	ASSESSMENT OF						
		Customer					D-1-	
Driver: CT-142265 Trailer	1901491	Signature: _				e de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición del composición dela comp	Date:	001 K 00 51 7 654
Driver: <u>C1-142265</u> Trailer.	1001701	Date		_	Number And Typ of Container	e Number of PCS	er And Type E	ception Typ
Arrive 11.00 AM Depart	Locure applica	Log #						
Time: 11:33 AM Time:	11:38 AM							
		Total Exception	ıs					

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Freight Class Certificate



DATE: 4/24/2023						PRO NUMBER: 150-4148888-1				
·					PCS:	2	WEIGHT:	429	CONTRACTOR	
PCS	LENGTH	WIDTH	HEIGHT	CUBIC FT.	PCS	LENGTH	WIDTH	HEIGHT	CUBIC F	
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19. Exporter's name and address (if other than vendor)

			C	ANADA CUSTOMS INVO	OICE			Page 1 of
1. Vendor (na	me and address)		the second second	2. Date of direct shipment to Ca	anada			
•	nternational INC.							
700 ELLICOTT STREET BATAVIA NY 14020 USA				3. Other references (include pur	rchaser's c	order No.)		
7,51805				ani [madeu]	5002	557203		
2.2.4				100.08	6	100	184	\$
4. Consignee	(name and address)			5. Purchaser's name and address	ss (if other	than consignee)		
	OS-GRAINGER INC.			GRAINGER CANADA (formal Grainger)	lly Acklands			1
11708 - 167	STREET NW			PO BOX 7100 VENDOR # 108286 WINNIPEG MB R3C 1C4	/	150-41	4 8888	-1)
	ON AB TSM3Z2							
				6. Country of transhipment	(
			0	7. Country of origin of goods USA		MENT INCLUDES GO IS ENTER ORIGINS A		
8. Transportat	tion: Give mode and p	lace of direct shipr	nent to Canada	Conditions of sale and terms (i.e. sale, consignment shipn	-			
				10. Currency of settlement	US			
11	12. Specification of	f Commodities (Kin	d of Packages, Marks	and Numbers, General		13. Quantity	Sellin	g Price
Number of Packages	Description and	d Characteristics, i	e. Grade, Quality)			(State Unit)	14. Unit Price	15. Total
2-30, 3	1046W/CPN1046	SPR 1.5QT/1420N	AL GRAINGER 6KY28 ((6PK) 8424,41,9000	ALC:	23	14.71	338.3
2	22240XPW/ CPN22240XPW	GRAINGER 21A	C34 SPR 2.0G/7.6L PRO-	+ OH 8424.41.9000		3	54.33	162.9
erana yan	22360XPW/ CPN22360XPW	GRAINGER 21A	C35 SPR 3.0G/11.4L C&	D PRO+ 8424,41,9000		24	58,14	1,395.3
18. If any of fie	elds 1 to 17 are include	ed on an attached	commercial invoice, ch	neck this box]	16. Total V	Veight	17. Invoice Total
		Commercial Invoice	ce No.			Net	Gross 428,38	2,378.42

030270
4828
84.48
E > 75.0

428.38

CHAPIN International INC. 700 ELLICOTT STREET BATAVIA NY 14020	700 ELLICOTT STREET BATAVIA NY 14020 USA	
21. CCRA ruling (if applicable)	22. If fields 23 to 25 are not applica	able,check this box
23. If included in field 17 indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada	If not included in field 17 indicate amount: (i) Transportation charges, expenses and insuran from the place of direct shipment to Canada	25. Check (if applicable): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
(ii) Costs for construction, erection and assembly	(ii) Amounts for commissions other than buying	(ii) The purchaser has supplied goods or services
incurred after importation into Canada (iii) Export packing	commissions (iii) Export packing	for use in the production of these goods

20. Originator (name and address)