

Straight bill of lading—original—not negotiable



Thank you for using
YRC FREIGHT (RDWY)!

Exhibit Shipment

Date: 04/12

BOL number: _____

For exhibit transportation assistance, visit yrcfreight.com
or call 1-800-531-3976

YELLOW

SHIPPER BOL 08/25/22 **687-153356-6**

318

Carrier tariffs are incorporated herein (copies available upon request).
Carrier tariffs limit its liability. This shipment is subject to the terms and conditions
of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff

| | | | | | |
|--|---------------------|---------------------------|---|---------------------|---------------------------------|
| From: Shipper name (Exhibitor) ORBUS | | | To: Consignee name Viper Tradeshow Services / Reliable Automatic Sprinkler Co | | |
| Address: 9033 MURPHY RD | | | Address: Viper Tradeshow Services C/O YRC FREIGHT 522 | | |
| | | | 9018 TUSCANY WAY | | |
| City: WOODRIDGE | State: IL | ZIP code: 60517 | City: AUSTIN | State: TX | ZIP code: 78754 |
| Show name: | | Booth Number: | Show name: 2023 NFSA Annual Seminar | | Booth Number: 49 - 50 |

| | | | | |
|--|--|---|---------------------|---|
| Invoice charges to (third party): RELIABLE AUTOMATIC SPRINKLER % FREIGHTWISE | | City: BRENTWOOD | State: TN | ZIP code: 37027 |
| Address: 214 CENTERVIEW DR, STE 350 | | Special instructions: Account Number 20300295502 | | |
| If going to show, check one: <input checked="" type="checkbox"/> Advance Warehouse: <u>Viper/YRC</u> | | <input checked="" type="checkbox"/> Deliver by: <u>04 / 25 / 23</u> | | <input type="checkbox"/> Show site: _____ |
| Contact Name: Katie Dana | | Contact Phone: (989) 837-8814 | | |
| <input type="checkbox"/> Standard | | <input type="checkbox"/> Accelerated | | |
| <input type="checkbox"/> Standard Guaranteed* | | <input type="checkbox"/> Expedited Guaranteed* | | |
| <input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day | | <input checked="" type="checkbox"/> Time-Critical Deliver by: <u>4 / 17 / 23</u> | | |
| <input type="checkbox"/> Guaranteed Multiday Window Between: _____ & _____ | | <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day | | |
| All shipments are subject to individual pricing programs as published by YRC Freight or by written transportation contracts. | | <input type="checkbox"/> Time-Critical Hour Window Deliver on: _____ Between: _____ & _____ | | |
| Quote I.D.: 64687402, Confirmation #43684221 | | <input type="checkbox"/> Time-Critical (fastest ground delivery – no delivery date required) | | |

| No. shipping units | Kind of package | No. pieces | Unit of measure | HM | Description of articles, special marks and exceptions | NMFC item number | Class | Weight (lb) Subject to correction | Shipment dimensions | | |
|--------------------|-----------------|------------|-----------------|----|---|------------------|-------|--------------------------------------|---------------------|-------|--------|
| | | | | | | | | | Length | Width | Height |
| 1 | SKID | | | | RELIABLE COUNTER | 154630 | 125 | 267 | 34 | 38 | 43 |
| 1 | SKID | | | | Sprinkler Display | 154630 | 125 | 292 | 35 | 52 | 18 |
| 1 | SKID | | | | Valve Display | 154630 | 125 | 996 | 52 | 51 | 80 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| | | | | | |
|---|--------------------------------|--|--|--|--|
| EMERGENCY CONTACT Phone: _____ Name: _____ Contract #: _____ | | Shipment charges are prepaid unless marked collect: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> | | Total charges: \$ _____ | |
| 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 _____ per _____ | | 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). | | NOTE (3) Products 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 Sec. 2(e) of NMFC item 360. 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. 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. | | The property described above is in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. | | | |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | | 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. | | | |
| Shipper company name: _____ | Carrier: YRC FREIGHT | Date: <u>04/13/23</u> | Trailer loaded by: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver | | |
| Shipper signature: _____ | YRC employee signature: _____ | H/U received: _____ | Freight counted by: <input type="checkbox"/> Driver: pallets said to contain | | |
| | | | <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing | | |
| | | | <input type="checkbox"/> Driver: Loose pieces | | |

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:
Printed in U.S.A.

4-13-23



| PACKING SLIP | |
|--------------|---------------|
| Order Type: | Custom Orders |
| Entered by: | Paul Krein |

Printed: 4/13/2023 9:41:28 AM

| SHIP FROM | SHIP TO |
|---|---|
| Nimlok Michigan/Vizcom Media Accounts Payable 4500 Broadmoor SE Grand Rapids, MI 49512 | 2023 NFSA Annual Seminar Reliable AutoSprinkler, Bth 49 9018 Tuscany Way Viper Tradeshow Svs c/o YRC Frt 522 Austin, TX 78754 |



Order Number: 1544516

| FREIGHT TERMS | SHIP VIA | SHIP ACCT NBR | CUSTOMER P.O. NO. | ORDER DATE |
|---------------|---------------|---------------|-------------------|--------------|
| COLLECT | Trucking Cpny | B ... s | . | 4/12/2023 |
| CUSTOMER ID | TERMS | SALES PERSON | SITE | SHIP DATE |
| 10286 | Net 30 | Rachel Cowan | 00 | 04/12/2023 |
| LINE | PART NUMBER | QUANTITY | QTY SHIPPED | BIN LOCATION |
| Other | | | | |

| | | | | |
|-------|-----------------|------|--|--|
| 00001 | CLIENT-HARDWARE | 1.00 | | |
|-------|-----------------|------|--|--|

Client supplied hardware for graphics orders
 Notes: Shipping 3 crates, located at the front of Service Plus
 (labeled w/ Austin TX address)
 Photo also attached of the 3 crates in Notes

| | | |
|--------|--------|--------|
| 1/3 | 2/3 | 3/3 |
| L51 | L52 | L38 |
| W50 | W35 | W34 |
| H81 | H18 | H43 |
| Lbs997 | Lbs293 | Lbs369 |

Boxed 3PCS Pulled WS Inspected WS Shipped WS