

**Fill in this information to identify the case:**

Debtor Lordstown Motors Corp.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 23-10831

**Official Form 410  
Proof of Claim**

**04/22**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

<p><b>1. Who is the current creditor?</b></p>	<p><u>A.K.Stamping Company, Inc</u></p> <p><small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>A.K.Stamping Company, Inc</u> <u>Mike Schneider</u> <u>1159 US Route 22 East</u> <u>Mountainside, NJ 07092</u></p> <p>Contact phone <u>908-232-7300</u></p> <p>Contact email <u>See summary page</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Contact phone _____</p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_

7. How much is the claim? \$ 4223.27. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Raw Material, Finished goods

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/06/2023  
MM / DD / YYYY

/s/MARLENE KURZ  
Signature

**Print the name of the person who is completing and signing this claim:**

Name MARLENE KURZ  
First name Middle name Last name

Title Vice President

Company A.K.Stamping co inc  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4757 | International 424-236-7235

<b>Debtor:</b> 23-10831 - Lordstown Motors Corp.		
<b>District:</b> District of Delaware		
<b>Creditor:</b> A.K.Stamping Company, Inc Mike Schneider 1159 US Route 22 East  Mountainside, NJ, 07092  <b>Phone:</b> 908-232-7300 <b>Phone 2:</b> 908-393-7543 <b>Fax:</b>  <b>Email:</b> mschneider@techsourcereps.com; accounting@akstamping.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Raw Material, Finished goods	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 4223.27	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> MARLENE KURZ on 06-Oct-2023 11:33:11 a.m. Eastern Time  <b>Title:</b> Vice President  <b>Company:</b> A.K.Stamping co inc		



# A.K. Stamping Company, Inc.

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**Globe Manufacturing Sales**

1159 U.S. Route 22, Mountainside, NJ 07092  
908-232-7300 / [www.akstamping.com](http://www.akstamping.com)

October 6, 2023

To whom it may concern,

With regards to the Chapter 11 Bankruptcy claim against Lordstown Motors, AK Stamping encloses the following documentation:

**Exhibit A**

Balance of Lordstown P/N ACBB-134-AA on hand at AK Stamping (555 units on hand x \$0.172 unit cost) **\$95.46**

**Exhibit B**

Balance of Lordstown P/N ACBB-135-AA on hand at AK Stamping (557 units on hand x \$0.226 unit cost) **\$125.88**

**Exhibit C**

Balance of Stainless-Steel Raw Material purchased for Lordstown, P/N S304012510038 (551.99 pounds on hand x \$7.25 cost) **\$4001.93**

**Claim total: \$4,223.27**

The above materials, products and services were purchased and performed expressly for Lordstown Motors.

Thank you,

A handwritten signature in black ink, appearing to read 'Josh Kurz', is written over a white background.

Josh Kurz

Director of Sales  
AK Stamping Company  
908 232-7309  
[jkurz@akstamping.com](mailto:jkurz@akstamping.com)

**Exhibit A: Balance of Lordstown P/N ACBB-134-  
AA on hand at AK Stamping**

Site ID AKS AK Stamping Company, Inc.

Part ID \* ACBB-134-AA.P1

Create Date 7/16/2022

Part Description BALANCING WEIGHT 3G

Modified Date 3/14/2023

Stock UM \* EA

Settings

Shipping Weight

Fabricated  Detail Only

Weight UM LB

Purchased  Stocked

Eng Master Eng ID 0

Consumable  Tool/Fixture

Product Code AUTO

Demand History  Auto Issue

Commodity Code FG

Inv Tx Locked  Supply Then Leadtime

Process Type

Case Qty

Pallet Qty

Costing Planning Accounting Defaults User Def Piece Trk Specifications Intrastat/VAT Order Mgt Config

Costs

Issue Burdens

Purchase Burdens

Material 0.0545 Burden 0.021667  
Labor 0.095778 Service 0.00  
Fixed 0.00 Total 0.171945

Percent 0.00  
Per Unit 0.00  
Percent 0.00  
Per Unit 0.00

Price Controls

Selling Price

ABC Code  
Effectivity Date Price for Shipments  
Price Group  
Bid Rate Category

Unit Price  
Wholesale Unit Price

Part View - AKS - ACBB-134-AA.P1

Config

Summary

555 Qty On Hand Qty On Or  
0 Qty In Demand Qty Available to Is  
555 Qty Available for MRP Qty Commi  
0 Planning Leadtime

555 \* 0.172 = 95.46

**Exhibit B: Balance of Lordstown P/N ACBB-135-  
AA on hand at AK Stamping**

Site ID AKS AK Stamping Company, Inc.

Part ID\* ACBB-135-AA.P1

Create Date 7/16/2022

Part Description BALANCING WEIGHT 6G

Modified Date 3/14/2023

Stock UM\* EA

Settings

Shipping Weight

Fabricated  Detail Only

Weight UM LB

Purchased  Stocked

Eng Master Eng ID 0

Consumable  Tool/Fixture

Product Code AUTO

Demand History  Auto Issue

Commodity Code FG

Inv Tx Locked  Supply Then Leadtime

Process Type

Case Qty

Pallet Qty

Costing Planning Accounting Defaults User Def Piece Trk Specifications Intrastat/VAT Order Mgt Config

Costs

Issue Burdens

Purchase Burdens

Material	0.109	Burden	0.021667
Labor	0.095778	Service	0.00
Fixed	0.00	Total	0.226445

Percent	0.00
Per Unit	0.00

Percent	0.00
Per Unit	0.00

Part View - AKS - ACBB-135-AA.P1

Config

Summary

557	Qty On Hand	Qty
0	Qty In Demand	Qty Available
557	Qty Available for MRP	Qty C
0	Planning Leadtime	

557 \* 0.226 = 125.88

**Exhibit C: Balance of Stainless-Steel Raw**  
**Material purchased for Lordstown,**  
**P/N S304012510038**

Site ID: AKS *AK Stamping Company, Inc.*  
 Part ID\*: S304012510038 Create Date: 7/16/2022  
 Part Description: .125" x .375" 301/304 SS, ANNEALED WIRE Modified Date: 9/21/2023  
 Stock UM\*: LB  
 Shipping Weight:   
 Weight UM: LB  
 Eng Master Eng ID:   
 Product Code: AUTO  
 Commodity Code: RM  
 Process Type:   
 Case Qty:   
 Pallet Qty:

**Settings**

Fabricated  Detail Only  
 Purchased  Stocked  
 Consumable  Tool/Fixture  
 Demand History  Auto Issue  
 Inv TX Locked  Supply Then Leadtime

Costing Planning Accounting Defaults User Def Piece Trk Specifications Intrastat/VAT Order Mgt Config M

Costs		Issue Burdens		Purchase Burdens	
Material	7.25	Burden	0.00	Percent	0.00
Labor	0.00	Service	0.00	Per Unit	0.00
Fixed	0.00	Total	7.25		

Part View - AKS - S304012510038  
 Config

**Summary**

551.99	Qty On Hand	Qty Or
0	Qty In Demand	55
551.99	Qty Available for MRP	Qty Available t
60	Planning Leadtime	Qty Coi

551.99 \* 7.25 = 4001.93



50 MCDERMOTT ROAD  
NORTH HAVEN, CT 06473

#44767-09-12-22

**INVOICE**

DATE	INVOICE #
8/31/2022	20896

<b>BILL TO</b>
AK STAMPING COMPANY, INC. 1065 BRISTOL ROAD MOUNTAINSIDE, NJ 07092

<b>SHIP TO</b>
AK STAMPING COMPANY, INC. 1065 BRISTOL ROAD MOUNTAINSIDE, NJ 07092

TERMS	DUE DATE	REP	SHIP DATE	P.O. NUMBER	UWC NO:
Net 30	9/30/2022	BH	8/31/2022	PO-24208	20623

Customer E-mail
lbonnel@akstamping.com

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
301/304	.125" X .375" QUOTE #11748  <i>RECES VGB</i>  Batch # <u>73340</u> Date <u>9/12/22</u> Account # <u>012020000</u> Invoice # <u>4603.75</u> Entered by <u>RB</u> <i>Mary</i>	635	7.25	4,603.75

Phone #	Fax #	E-mail	TOTAL	\$4,603.75
203-752-1599	203-752-1762	robyn@unitedwirecompany.com	BALANCE DUE	\$4,603.75

**PLEASE SEND PAYMENT TO:**  
**UNITED WIRE COMPANY**  
**PO BOX 2070**  
**NORTH HAVEN, CT 06473**

PACKING LIST



DATE SHIPPED:

9/7/22

SHIP TO:

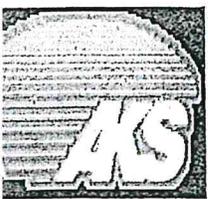
BILL TO:

AK STAMPING			WORLDWIDE EXPRESS		
1159 US RTE 22			2323 VICTORY AVENUE STE 1600		
MOUNTAINSIDE	NJ	07092	DALLAS	TX	75219

CARRIER:	NEW PENN MOTOR EXPRESS	BILL FREIGHT TO:	3RD PARTY
CUSTOMER PO#:			PO-24208
UWC#:			20623
PART/ITEM#:			S304012510038
ALLOY:	301/304	COATING:	CLEAN
THICKNESS:			.125 (.123 - .127)
WIDTH:			.375 (.370 - .380)
NET WEIGHT:			635.0
# OF COILS/REELS:			3 COILS
NOTES:			

TALLY										
COIL#:	1	2	3	4	5	6	7	8	9	10
WEIGHT#:	272	236	127							
PLEASE RETAIN REELS FOR RETURN TO UNITED WIRE										

SEP 8 2022



AK Stamping Company, Inc.  
 Globe Manufacturing Sales  
 Mountainside, NJ 07092

**PURCHASE ORDER**

P.O. Number: PO-24208  
 Page Number: 1 X

**COPY**

**Vendor Address**  
 UNITED WIRE CO.,INC.  
 50 MCDERMOTT RD  
 NORTH HAVEN, CT 06473  
 USA

**Ship To Address**  
 AK STAMPING CO.INC.  
 1065 BRISTOL ROAD  
 MOUNTAINSIDE, NJ 07092  
 USA

VENDOR ID		BUYER		TERMS		F.O.B.	
06473		LINDA		Net 30			
CONTACT			SHIPPING METHOD			ORDER DATE	DATE REQUIRED
Mr. BOB SWANSON JR.			WORLD WIDE EXP			6/1/2022	8/8/2022
QTY	PART ID	UM	DESCRIPTION		UNIT COST	EXTENDED COST	

635	S304012510038	(LB)	.125" x .375" 301/304 SS, ANNEALED WIRE		\$7.2500	\$4,603.75
		Deliver on:		8/5/2022		
		QUOTE				

QUOTE#11748  
 CERTS.REQUIRED  
 PLEASE REVIEW AND ACKNOWLEDGE

FREIGHT: \$0.00

ORDER TOTAL: \$4,603.75

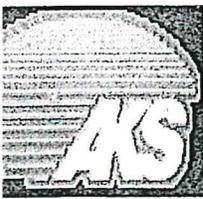
**ORDER TERMS AND CONDITIONS**

VOICES must bear exact same price and terms or authorization for changes must be received from our company in writing prior to shipping.  
 Goods not in accordance with specifications will be rejected and held at vendors risk awaiting disposal.  
 Vendor must pay freight on all rejected material  
 The right is reserved, to cancel all or part of this order if not delivered within the time specified.  
 Packing Slips must accompany all shipments.  
 By acceptance of this order, vendor warrants that all merchandise shipped under this order does comply with all laws and regulations of Federal and State governments.  
 All orders must be prepaid when less than a minimum freight shipment.  
 In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war strike, embargo, or act of GOD, governmental actions, or any causes beyond our control, we shall have the option of canceling undelivered orders in whole or in part.  
 Acceptance of this purchase order, or shipment of any part of it will constitute an agreement to all of its specifications as to terms, delivery and prices.  
 ALL ORDERS ONLY: CERTIFICATION & HEAT NUMBER REQUIREND WITH MATERIAL  
 The vendor is required to notify AK Stamping of any changes to a product and/or process and obtain written approval from AK Stamping prior to implementation of any changes.

AK Stamping Company, Inc.  
 Globe Manufacturing Sales  
 Mountainside, NJ 07092

**PURCHASE ORDER**

P.O. Number: PO-24208  
 Page Number: 1



**Vendor Address**

**Ship To Address**

UNITED WIRE CO.,INC.  
 50 MCDERMOTT RD  
 NORTH HAVEN, CT 06473  
 USA

AK STAMPING CO.INC.  
 1065 BRISTOL ROAD  
 MOUNTAINSIDE, NJ 07092  
 USA

VENDOR ID		BUYER		TERMS		F.O.B.	
06473		LINDA		Net 30			
CONTACT			SHIPPING METHOD			ORDER DATE	DATE REQUIRED
Mr. BOB SWANSON JR.			WORLD WIDE EXP			6/1/2022	8/8/2022
QTY	PART ID	UM	DESCRIPTION		UNIT COST	EXTENDED COST	

**AR Compliance Requirements:**

**1. Compliance with Laws and Regulations**

In the performance of this order, the Seller shall comply with all applicable Federal, State or local laws, regulations, ordinances, and rules. Seller agrees that Buyer shall have the right without incurring any liability to the Seller, to withhold payment of any invoices, should Seller fail to materially comply with the applicable Federal, State or local laws, regulations, ordinances, and rules or the terms and conditions contained within.

**2. Place of Production, Services to be Provided, or Supply of Items Ordered**

No subcontracting or outsourcing is permitted with the Buyer's written approval. Goods ordered by buyer from the seller are to be produced by the Seller at their facilities, as identified on this order, unless agreed to in writing between the Seller and the Buyer. Services to be provided by the seller/subcontractor to the buyer are to be provided at the sellers' or buyers' facilities as identified on this order, unless agreed to in writing between seller and buyer. Catalog or other standard dual use items sold by the Seller and ordered by the Buyer are acceptable for supply to the Buyer with certification by the Seller as to the country of origin of the individual items ordered. Additionally, the items must be supplied from the seller's facility as identified with order placement.

*Linda L. Bonnell*

Approved By

New Penn (NPME) GR

664-652278-0

\*\*\*1

PICK UP DATE 07-22	DESTINATION 106-1	RATE CODE /12	ITEM/TENDER NO. 84477..5	PAGE 01 OF 02
NO. / DEPT. NO. 15			ADV CA/CL CODE DRG	
UNITED WIRE 30 MCDERMOTT RD HAVEN CT 06473			SHIPPER CODE 5574	BEY CA/CL CODE 137
K STAMPING COMPANY INCO SHIPPING 065 BRISTOL RD MOUNTAINSIDE NJ 07092			SERVICE OB	EXCER
CONS. CODE			RECEIVED BY - PRINTED NAME VICTOR DO JESUC	
GARK BOO			DATE 9-8-22	
SIGNED: Victor D. Jesuc			TIME	



PRO NO

CARRIERS TARIFFS LIMIT THEIR LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: Victor D. Jesuc TIME

OR GBL NO. 182928002	INVOICE NO.	SEP 8 2022	CHARGE TOTAL
IO 664-652278-0			

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		METAL NMFC=99999811 GLC60 CUBE: 13.02 CUBIC FEET: 13.02 DENSITY: 50.92 PERCENT DISCOUNT (OUTBOUND) GENERAL SURCHARGE (FUEL/FRT)	C60	663		
1	TTL	///		TTL	663		PPD

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
 SORT/SEGREGATION   
 LIMITED ACCESS  
 INSIDE DELIVERY   
 RESIDENTIAL DELIVERY   
 OTHER

CONSIGNEE'S COPY

New Penn (NPME) GR

664-652278-0

PICK UP DATE 07-22	DESTINATION 106-1	RATE CODE /12	ITEM/TENDER NO. 84477..5	PAGE 02 OF 02
NO. / DEPT. NO. 15			ADV CA/CL CODE DRG	
UNITED WIRE 30 MCDERMOTT RD HAVEN CT 06473			SHIPPER CODE 5574	BEY CA/CL CODE 137
K STAMPING COMPANY INCO SHIPPING 065 BRISTOL RD MOUNTAINSIDE NJ 07092			SERVICE OB	EXCER
CONS. CODE			RECEIVED BY - PRINTED NAME VICTOR DO JESUC	
GARK BOO			DATE 9-8-22	
SIGNED: Victor D. Jesuc			TIME	



PRO NO

CARRIERS TARIFFS LIMIT THEIR LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: Victor D. Jesuc TIME

OR GBL NO. 182928002	INVOICE NO.	SEP 8 2022	CHARGE TOTAL
IO 664-652278-0			

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			C: 908-232-7300 PAYER FOR SHIPPER: WORLDWIDE EXPRESS 2323 VICTORY AVE STE 1600 DALLAS TX 75219				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
 SORT/SEGREGATION   
 LIMITED ACCESS  
 INSIDE DELIVERY   
 RESIDENTIAL DELIVERY   
 OTHER

CONSIGNEE'S COPY