

Straight Bill of Lading

Original - Not Negotiable

Date: 7/1/2025

Bill of Lading No:

BARCODE SPACE

Carrier Name: OnLine Transport

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Special Instructions: Master BOL

PO#250450

Seal# 9185721

Ship From:

American Whitetail
8478 E. state road 62
Ferdinand IN 47532

SID#: FOB

Ship To: Location No:

Schmitz Foam Products
188 treat Ave.
Coldwater MI 49036

CID#: FOB

Freight Charge Terms (prepaid unless marked otherwise)

Prepaid Collect 3rd Party

3rd Pty Freight Charges - Bill To:

McCullough Corp.
7144 Winchester
West Bloomfield MI 48322

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
1	TL			8000 lbs.		load of loose scrap foam		
Totals								

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 _____ FOB _____.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded
 By Shipper
 By Driver

Freight Counted
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. 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.

Shipper Signature [Signature] Date 7-1-25

Carrier Signature _____ Pickup Date _____



INVOICE

Customer ID:**14-17387-22374**

Customer Name:

AMERICAN WHITETAIL

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

05/02/2025

Invoice Number:

0105409-4098-7

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 607-9509

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,140.83

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,897.56		(1,197.43)		0.00		1,440.70		2,140.83

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



ADS SOLID WASTE MIDWEST, LLC
 WINSLOW HAULING
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 607-9509
 (479) 474-2806

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/02/2025	0105409-4098-7	14-17387-22374
Payment Terms	Total Due	Amount
Due Upon Receipt	\$2,140.83	

4098000141738722374001054090000014407000000214083 2

I1895M39

AMERICAN WHITETAIL
 PO BOX 299
 FERDINAND IN 47532

Remit To: **WM CORPORATE SERVICES, INC.**
 AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE				
Details for Service Location: American Whitetail, 8478 E Sr 62, Mariah Hill IN 47556		Line of Business: Roll Off		Customer ID: 14-10953-02377 Service Period: 04/01/25-04/30/25
Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF DISPOSAL PER TON	04/17/25	921157	1.00 5.78	357.44 266.80
Ticket Total				624.24
30 YD ROLLOFF DISPOSAL PER TON	04/30/25	939880	1.00 7.51	357.44 346.66
Ticket Total				704.10
30YD CONTAINER SVC CHG	04/01/25		1.00	103.86

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**
Set up recurring payments with us at wm.com/myaccount
- Online**
Use wm.com for quick and easy payments
- By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Your Total Due

\$ 123.45

Payment is processed after 10/11/2022 4:13:48

1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

Service Location
WM 17025 S OLD HWY 30 SW 4 75 14
COULD ENVIRONMENTAL CHARGE

3 Service location details the total current charges of this invoice.


New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM.	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.
Address 1	Email
Address 2	
City	Date
State	
Zip	Bank Account Holder Signature
Email	
Date Valid	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID: 14-17387-22374
Customer Name: AMERICAN WHITETAIL
Service Period: CONSOLIDATED INVOICE
Invoice Date: 05/02/2025
Invoice Number: 0105409-4098-7

DETAILS OF SERVICE - continued				
Details for Service Location: American Whitetail, 8478 E Sr 62, Mariah Hill IN 47556		Line of Business: Roll Off		Customer ID: 14-10953-02377 Service Period: 04/01/25-04/30/25
Description	Date	Ticket	Quantity	Amount
Total Charges for Service Location				1,432.20
Invoice Charges - Master Account: American Whitetail, PO Box 299, Ferdinand IN 47532		Line of Business: Roll Off		Customer ID: 14-17387-22374 Service Period: MASTER
Description	Date	Ticket	Quantity	Amount
MASTER ACCOUNT FEL ADMINISTRATIVE CHARGE	05/02/25			0.00 8.50
Total Invoice Charges				8.50



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-17387-22374
AMERICAN WHITETAIL
CONSOLIDATED INVOICE
06/03/2025
0107394-4098-9

How to Contact Us

Visit wm.com/MyWM
Create a My WM pro file for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 607-9509

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$737.52

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2,140.83		(2,140.83)		0.00		737.52		737.52

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

*** Our Trip charge will be increasing up to \$360 per incident plus applicable taxes and charges including the WM Energy Surcharge. A Trip Charge is incurred when our collection vehicle is dispatched to your service location and we are unable to access or pull your container for any reason outside of our control. Payment is considered your consent to this increase. Check your service agreement for your applicable terms or visit www.wm.com for more information.

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



ADS SOLID WASTE MIDWEST, LLC
WINSLOW HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 607-9509
(479) 474-2806

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/03/2025	0107394-4098-9	14-17387-22374
Payment Terms	Total Due	Amount
Due Upon Receipt	\$737.52	

4098000141738722374001073940000007375200000073752 0

I1895M40

AMERICAN WHITETAIL
PO BOX 299
FERDINAND IN 47532

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE				
Details for Service Location: American Whitetail, 8478 E Sr 62, Mariah Hill IN 47556		Line of Business: Roll Off		Customer ID: 14-10953-02377 Service Period: 05/01/25-05/31/25
Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF DISPOSAL PERTON Ticket Total	05/16/25	966790	1.00 5.80	357.44 267.72 625.16
30YD CONTAINER SVC CHG Total Charges for Service Location	05/01/25		1.00	103.86 729.02
PLEASE NOTE THE IMPORTANT MESSAGES SECTION FOR INFORMATION ABOUT UPCOMING CHANGES TO YOUR INVOICE.				

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**
Set up recurring payments with us at wm.com/myaccount
- Online**
Use wm.com for quick and easy payments
- By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Your Total Due

\$ 123.45

Payment Increased after 10/31/2022 @ 119.45

1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.


New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment																				
<p>List your new billing information below. For a change of service address, please contact WM.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20%;">Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<p>If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
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NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID: 14-17387-22374
Customer Name: AMERICAN WHITETAIL
Service Period: CONSOLIDATED INVOICE
Invoice Date: 06/03/2025
Invoice Number: 0107394-4098-9

DETAILS OF SERVICE - continued				
Invoice Charges - Master Account: American Whitetail, PO Box 299, Ferdinand IN 47532		Line of Business: Roll Off	Customer ID: 14-17387-22374 Service Period: MASTER	
Description	Date	Ticket	Quantity	Amount
MASTER ACCOUNT FEL ADMINISTRATIVE CHARGE	06/03/25			0.00 8.50
Total Invoice Charges				8.50



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

14-17387-22374
AMERICAN WHITETAIL
CONSOLIDATED INVOICE
07/02/2025
0109558-4098-7

How to Contact Us

Visit wm.com/MyWM
Create a My WM pro file for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 607-9509

Your Payment is Due

Due Upon Receipt

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,718.74

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
737.52		(737.52)		0.00		1,718.74		1,718.74

IMPORTANT MESSAGES

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ADS SOLID WASTE MIDWEST, LLC
WINSLOW HAULING
PO BOX 3020
MONROE, WI 53566-8320
(800) 607-9509
(479) 474-2806

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
07/02/2025	0109558-4098-7	14-17387-22374
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,718.74	

4098000141738722374001095580000017187400000171874 6

I1895M41

AMERICAN WHITETAIL
PO BOX 299
FERDINAND IN 47532

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE				
Details for Service Location: American Whitetail, 8478 E Sr 62, Mariah Hill IN 47556		Line of Business: Roll Off		Customer ID: 14-10953-02377
				Service Period: 06/01/25-06/30/25
Description	Date	Ticket	Quantity	Amount
30 YD ROLLOFF DISPOSAL PERTON Ticket Total	06/02/25	980628	1.00 5.45	357.44 251.57 609.01
30 YD ROLLOFF DISPOSAL PERTON Ticket Total	06/11/25	997286	1.00 6.12	357.44 282.49 639.93
RELOCATE	06/13/25	1082	1.00	357.44

GREENER WAYS TO PAY

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- Online**
Use wm.com for quick and easy payments
- By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Your Total Due

\$ 123.45

Payment is received after 10/11/2022 @ 11:45 AM

1 Your Total Due is the total amount of current charges and any previous unpaid balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

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3 Service location details the total current charges of this invoice.

New Payment Platform

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Address 1																					
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Customer ID: 14-17387-22374
Customer Name: AMERICAN WHITETAIL
Service Period: CONSOLIDATED INVOICE
Invoice Date: 07/02/2025
Invoice Number: 0109558-4098-7

DETAILS OF SERVICE - continued

Details for Service Location: American Whitetail, 8478 E Sr 62, Mariah Hill IN 47556
Line of Business: Roll Off
Customer ID: 14-10953-02377
Service Period: 06/01/25-06/30/25

Description	Date	Ticket	Quantity	Amount
Ticket Total				357.44
30YD CONTAINER SVC CHG	06/01/25		1.00	103.86
Total Charges for Service Location				1,710.24

Invoice Charges - Master Account: American Whitetail, PO Box 299, Ferdinand IN 47532
Line of Business: Roll Off
Customer ID: 14-17387-22374
Service Period: MASTER

Description	Date	Ticket	Quantity	Amount
MASTER ACCOUNT FEL				0.00
ADMINISTRATIVE CHARGE	07/02/25			8.50
Total Invoice Charges				8.50