

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 03/22/2023 Invoice #: 60104691327 Terms: NET 30 Due Date: 04/22/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 03/22/2023 |                | 4209 Carolina Avenue, Richmond, VA, USA - 8101 St Louis Ave, Skokie, IL, USA |          |      |        |
|            |                |  | 1        | 1500 | 1500   |

## TOTAL

1500

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092 Carrier Load Tender

Reference: 60104691327 (BOL)

Carrier: Riki Transportation INC dba BRZ (086875 0) Contact: Conor x 117 (conor@rtbrz.com) Phone: 708-303-5150 Fax: Tender: 03/21/2023 15:15 Contact: Witt Moore Phone: +15014876566 Email: Witt.Moore@priority1inc.com Main Line: 501-372-3925

| Bill To:                 | Priority 1 Inc. (F       | P.O. Box 398) North L   | ittle Rock.  | ς, AR 72115     |                                |                               |
|--------------------------|--------------------------|-------------------------|--------------|-----------------|--------------------------------|-------------------------------|
| Equipment:               | 53' Dry Van ,            |                         |              |                 |                                |                               |
| Service Type:            | Full                     |                         |              |                 |                                |                               |
| Comments:                |                          |                         |              |                 |                                |                               |
| Stop 1 Pick              |                          |                         |              |                 |                                |                               |
| Wednesday, March 22, 2   | 2023 08:00 - 14:00       |                         |              | То              | tal Weight: 10000.00 lb        | Total Quantity: 7             |
| JACOBS (4209 CAROLI      | A AVE) Richmond, VA 23   | 222                     |              |                 |                                |                               |
| Contact: ERIC BLACKBU    | RN Phone: +18049284879   | 1                       |              |                 |                                |                               |
| Packaging: 7 Pieces(s)   | Total Weight: 10,000 lbs | Dimensions: " x " x "   | Linear Fe    | 2 <b>et:</b> 0  | Description: COMMUNICATIONS EQ | UIPMENT AND 2 BUNDLES OF PIPE |
| Carrier Notes:           |                          |                         |              |                 |                                |                               |
| Special Instructions:    |                          |                         |              |                 |                                |                               |
| Stop 2 Drop              |                          |                         |              |                 |                                |                               |
| Friday, March 24, 2023 0 | )8:00 - 15:00            |                         |              |                 | Total Weight: 0 lb             | Total Quantity                |
| JACOBS (8101 St. Louis   |                          |                         |              |                 |                                | ,                             |
| Contact: Phone:          | -                        |                         |              |                 |                                |                               |
| Carrier Notes:           |                          |                         |              |                 |                                |                               |
| Special Instructions:    |                          |                         |              |                 |                                |                               |
|                          |                          |                         | lu -         |                 |                                |                               |
| Freight Terms            |                          |                         | Charg        | - Dataila       |                                |                               |
| Description              |                          |                         | 5            | e Details       | Quantity                       | Charge                        |
| Description<br>Line Haul | 1500.00                  | Rate                    | e<br>at Rate |                 | Quantity                       | Charge<br>\$1,500.00          |
|                          | 1500.00                  |                         | il Kale      |                 | Total:                         | \$1,500.00                    |
| E sainte transcer († 1   | FOO OO Thind Douts ( Il  | - \                     |              |                 | IOLAI.                         | \$1,500.00                    |
| Freight ierms: \$1,:     | 500.00 Third Party ( lb  | ,)                      |              |                 |                                |                               |
| References               |                          |                         |              |                 |                                |                               |
|                          |                          |                         |              |                 |                                |                               |
| Carrier Instruction      | IS                       |                         |              |                 |                                |                               |
| Carrier or driver is     | required to call Prior   | rity1 when loaded an    | d emptie     | d or load is su | ıbject to a \$50 penalty. De   | tention time starts 2 hours   |
| after the driver is      | on site,                 |                         |              |                 |                                |                               |
| or if the driver is e    | early any detention w    | ill start 2 hours after | the sched    | Juled pickup/c  | delivery time stated on the    | rate confirmation. Driver     |
| must notify us of        | arrival at               |                         |              |                 |                                |                               |

shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not

receive payment.

Thank you for doing business with Priority 1.

DRIVERS NAME: Morris

TRUCK #: 907

TRAILER #: w22718

DRIVER CELL#: 954-245-8331

**DISPATCHER / PRIORITY 1** onor Smith

CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

## BOL NO: 60104691327

| BILL OF LADING       | Carrier: Riki Transportation INC dba BRZ<br>086875 0 |  |  |
|----------------------|--|--|--|
| Shipper              | Pickup Date: 03/22/2023                              |  |  |
| JACOBS               | Origin Terminal                                      |  |  |
| 4209 CAROLIA AVE     | Richmond, VA 23222                                   |  |  |
| Richmond, VA 23222   | Phone: P: +1 (804) 928-4879                          |  |  |
| ERIC BLACKBURN       | Destination Terminal                                 |  |  |
| P: +1 (804) 928-4879 | Skokie, IL 60076                                     |  |  |

|   |   |   | Consignee   |   |   |   |   |  |  |
|---|---|---|---|---|---|---|---|--|--|
| JACOBS  |   |   |   |   |   |   |   |  |  |
|   | Louis Ave   |   |   |   |   |   |   |  |  |
| Skokie, IL  | L 60076   |   |   |   |   |   |   |  |  |
|   |   | 3rc   | d Party Bill To   |   |   |   |   |  |  |
| Priority  | 1 Inc.  |   |   |   |   |   |   |  |  |
| P.O. Box  |   |   |   |   |   |   |   |  |  |
|   | ttle Rock, AR 7   | 2115  |   |   |   |   |   |  |  |
| P: +1 (50   | )1) 371-9814  |   |   |   |   |   |   |  |  |
| pecial ins  | structions:   |   |   |   |   |   |   |  |  |
|   |   | id Collect Col  | and Darts   |   |   |   |   |  |  |
|   | erms: Prepa   | aid Collect X3  |   | НМ  | Ilte  | m Description   |   |  |  |
| Units   | Туре  | Weight  | Dimensions  | FIIM  |   | MMUNICATIONS EQUIP  | PMENT AND   | 2 BUNDLES OF PI  | PE   |
| 7   | Pieces  | 10,000 lbs  |   |   |   | Grand Totals  |   |  |  |
| /   |   | 10,000 lbs  |   |   |   | a contract of the second  | The street  | or declared value of t   | the property is specifical   |
| stated by the   | e shipper to be not   | exceeding per   |   |   |   |   | s. The agrees   |  |  |
| stated by the<br>Remit CC   | e shipper to be not<br>OD to:   | exceeding per   | Customer check ac   | ceptable  | C   | OD Amount: \$   |   | 1)(A) and (B   |  |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, so   | oD to:<br>Pre-<br>ability limitation<br>subject to individ  | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of  | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if   | ceptable  | C   | OD Amount: \$   | 4706(c)(1   | 1)(A) and (B<br>The Carrier shall r  | not make delivery of t<br>t payment of and all o   |
| stated by the<br>Remit CC<br>Collect<br>Note: Lia<br>Received, so<br>have been a<br>poplicable  | otherwise to the  | exceeding per<br>epaid<br>tion for loss or d<br>ually determined rate<br>writing between the d<br>rates, classifications  | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have                                      | ceptable<br>oment may be<br>Trailer Loade   | e applica   | OD Amount: \$<br>able. See 49 USC 1   | 4706(c)(1   | 1)(A) and (B<br>The Carrier shall r<br>shipment without  | sot make delivery of t   |
| stated by the<br>Remit CC<br>Collect<br>Note: Lia<br>Received, so<br>have been a<br>applicable,<br>been octable   | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the  | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available  | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on                | ceptable<br>oment may be<br>Trailer Loade   | e applica<br>ed:  | OD Amount: \$<br>able. See 49 USC 1<br>Freight Counted  | 4706(c)(1<br>d:   | 1)(A) and (B<br>The Carrier shall r<br>shipment without  | sot make delivery of t   |
| stated by the<br>Remit CC<br>Collect<br>Note: Lia<br>Received, so<br>have been a<br>applicable,   | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the  | exceeding per<br>epaid<br>tion for loss or d<br>ually determined rate<br>writing between the d<br>rates, classifications  | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on                | ceptable<br>oment may be<br>Trailer Loade   | e applica<br>ed:  | OD Amount: \$<br>able. See 49 USC 1<br>Freight Counted<br>by Shippe   | 4706(c)(1<br>d:   | 1)(A) and (B<br>The Carrier shall r<br>shipment without  | sot make delivery of t   |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, so<br>have been a<br>applicable,<br>been establ<br>request, and  | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>lished by the car<br>of to all applicable   | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r  | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on                | ceptable<br>oment may be<br>Trailer Loade   | e applica<br>ed:<br>/er   | OD Amount: \$<br>able. See 49 USC 1<br>Freight Counted<br>by Shippe   | 4706(c)(1<br>d:   | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:   | sot make delivery of t   |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, si<br>have been a<br>applicable,<br>been establ<br>request, and<br>Shipper<br>This is to ce  | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>otherwise to the otherwise<br>to all otherwise to the<br>otherwise to the otherwise   | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r<br>ove named materials<br>e in proper condition  | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on<br>egulations. | ceptable<br>oment may be<br>Trailer Loade<br>by Ship<br>by Driv                               | e applica<br>ed:<br>/er<br>/er<br>Cons<br>This is t<br>marked                               | OD Amount: \$ able. See 49 USC 1 Freight Counted by Shippe by Driver to certify that the above and labeled, and are i   | 4706(c)(1<br>d:<br>er<br>re / Dat   | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:<br>e<br>aterials are proper<br>ndition for transp                         | t payment of and all of the second se |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Note: Lia<br>Received, si<br>have been a<br>applicable,<br>been estable<br>request, and<br>Shipper<br>This is to ce<br>marked and                              | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>otherwise to the otherwise<br>to otherwise to the<br>otherwise to the otherwise<br>to otherwise to otherwise<br>to otherwise to the otherwise<br>to otherwise to otherwise<br>to otherwise   | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r<br>ove named materials<br>e in proper condition  | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on<br>egulations. | ceptable<br>oment may be<br>by Ship<br>by Driv<br>packaged,<br>ording to the                  | e applica<br>ed:<br>/er<br>/er<br>/ Cons<br>This is t<br>marked<br>applica                  | OD Amount: \$ able. See 49 USC 1 Freight Countedby Shippeby Driver to certify that the above d and labeled, and are if able regulations of the labeled of the lab            | 4706(c)(1<br>d:<br>er<br>re / Dat   | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:<br>e<br>aterials are proper<br>ndition for transp                         | t payment of and all of the second se |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, si<br>have been a<br>applicable,<br>been estable<br>request, and<br>Shipper<br>This is to ce<br>marked and   | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>otherwise to the otherwise<br>to otherwise to the<br>otherwise to the otherwise<br>to otherwise to otherwise<br>to otherwise to the otherwise<br>to otherwise to otherwise<br>to otherwise   | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r<br>ove named materials<br>e in proper condition<br>e Department of Tra                                   | Customer check ad<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on<br>egulations. | ceptable<br>oment may be<br>by Ship<br>by Driv<br>packaged,<br>ording to the                  | e applica<br>ed:<br>/er<br>/er<br>This is t<br>marked<br>applica<br>Consi                   | OD Amount: \$ able. See 49 USC 1 Freight Counted by Shippe by Driver by Driver to certify that the above d and labeled, and are is able regulations of the is | 4706(c)(1<br>d:<br>er<br>re / Dat   | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:<br>e<br>aterials are proper<br>ndition for transp                         | t payment of and all of the second se |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, si<br>have been a<br>applicable,<br>been estable<br>request, and<br>Shipper<br>This is to ce<br>marked and<br>applicable re                          | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>blished by the car<br>of to all applicable<br>r Signature<br>ertify that the ability<br>d labeled, and ar<br>regulations of th  | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r<br>ove named materials<br>e in proper condition<br>e Department of Tra                                   | Customer check ac<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on<br>egulations. | ceptable<br>oment may be<br>by Ship<br>by Driv<br>packaged,<br>ording to the                  | e applica<br>ed:<br>/er<br>/er<br>/ Cons<br>This is t<br>marked<br>applica                  | OD Amount: \$ able. See 49 USC 1 Freight Counted by Shippe by Driver by Driver to certify that the above d and labeled, and are is able regulations of the is | 4706(c)(1<br>d:<br>er<br>re / Dat<br>re named ma<br>in proper co<br>Department            | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:<br>e<br>aterials are proper<br>ndition for transp                         | t payment of and all of the second se |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, si<br>have been a<br>applicable,<br>been estable<br>request, and<br>Shipper<br>This is to ce<br>marked and<br>applicable re<br>Shipper:              | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>otherwise to the<br>otherwise to the<br>dished by the car<br>of to all applicable<br>of labeled, and ar<br>regulations of the<br>comparison of th  | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r<br>ove named materials<br>e in proper condition<br>e Department of Trate<br>ime Out:<br>ime Out:         | Customer check ad<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on<br>egulations. | ceptable<br>oment may be<br>by Ship<br>by Driv<br>packaged,<br>ording to the                  | e applica<br>ed:<br>//er<br>//er<br>//er<br>This is t<br>marked<br>applica<br>Consi<br>Time | OD Amount: \$ able. See 49 USC 1 Freight Counted by Shippe by Driver by Driver bignee Signatur to certify that the above d and labeled, and are i able regulations of the fignee: ignee: in:Tir   | 4706(c)(1<br>d:<br>er<br>re / Dat<br>re named ma<br>in proper co<br>Department<br>me Out: | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:<br>e<br>aterials are proper<br>ndition for transp<br>t of Transportation  | ty classified, package<br>ortation according<br>b.   |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, si<br>have been a<br>applicable,<br>been estable<br>request, and<br>Shipper<br>This is to ce<br>marked and<br>applicable re<br>Shipper:<br>Carrier S | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>otherwise to<br>otherwise to the<br>otherwise to<br>otherwise t | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r<br>ove named materials<br>e in proper condition<br>e Department of Tra<br>ime Out:<br>ime Out:<br>/ Date | Customer check ad<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on<br>egulations. | ceptable<br>oment may be<br>Trailer Loade<br>by Ship<br>by Driv<br>packaged,<br>ording to the | e applica<br>ed:<br>/er<br>/er<br>This is t<br>marked<br>applica<br>Consi<br>Time           | OD Amount: \$ able. See 49 USC 1 Freight Counted by Shippe by Driver by Driver bignee Signatur belie regulations of the bignee: In:Tir  | 4706(c)(1<br>d:<br>er<br>re / Dat<br>re named ma<br>in proper co<br>Department<br>me Out: | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:<br>e<br>aterials are proper<br>indition for transp<br>t of Transportation | has the Department   |
| stated by the<br>Remit CO<br>Collect<br>Note: Lia<br>Received, si<br>have been a<br>applicable,<br>been estable<br>request, and<br>Shipper<br>This is to ce<br>marked and<br>applicable re<br>Shipper:<br>Carrier S | e shipper to be not<br>OD to:<br>Pre-<br>ability limitat<br>subject to individ<br>agreed upon in v<br>otherwise to the<br>otherwise to<br>otherwise to the<br>otherwise to<br>otherwise t | exceeding per<br>epaid<br>tion for loss or of<br>ually determined rate<br>writing between the of<br>rates, classifications<br>rier and are available<br>le state and federal r<br>ove named materials<br>e in proper condition<br>e Department of Tra<br>ime Out:<br>ime Out:<br>/ Date | Customer check ad<br>damage in this ship<br>es or contracts that<br>carrier and shipper, if<br>and rules that have<br>to the shipper, on<br>egulations. | ceptable<br>oment may be<br>Trailer Loade<br>by Ship<br>by Driv<br>packaged,<br>ording to the | e applica<br>ed:<br>/er<br>/er<br>This is t<br>marked<br>applica<br>Consi<br>Time           | OD Amount: \$ able. See 49 USC 1 Freight Counted by Shippe by Driver by Driver bignee Signatur belie regulations of the bignee: In:Tir  | 4706(c)(1<br>d:<br>er<br>re / Dat<br>re named ma<br>in proper co<br>Department<br>me Out: | 1)(A) and (B<br>The Carrier shall r<br>shipment without<br>lawful charges.<br>Shipper:<br>e<br>aterials are proper<br>indition for transp<br>t of Transportation | has the Department   |



|                                      |               |               |    |                 | 1277  |
|--------------------------------------|---------------|---------------|----|-----------------|---|
|                                      |               |               |    |                 | BOL NO: 60104691327   |
| Γ                                    |               |               |    |                 | BOL NO.<br>Carrier: Riki Transportation INC dba BRZ.                      |
|                                      | BIL           | L OF LADING   |    |                 | 0000750   |
|                                      |               | Shipper       |    |                 | Pickup Date: 03/22/2023<br>Origin Terminal                                |
| JACOBS                               |               |               |    |                 |   |
| 4209 CAROLIA AVE                     |               |               |    |                 | D (1 (3)4) 320  |
| Richmond, VA 23222<br>ERIC BLACKBURN |               |               |    |                 | Phone: Pittination Terminal<br>Destination Terminal                       |
| P: +1 (804) 928-4879                 |               |               |    |                 | Skokie, IL 60076  |
|                                      |               |               |    |                 | Phone: P:   |
|                                      |               | Consignee     |    |                 |   |
| JACOBS                               |               |               |    |                 |   |
| 8101 St. Louis Ave                   |               |               |    |                 |   |
| Skokie, IL 60076                     | 3rd           | Party Bill To |    |                 |   |
| Priority 1 Inc.                      |               |               |    |                 |   |
| P.O. Box 398                         |               |               |    |                 |   |
| North Little Rock, AR 72115          |               |               |    |                 |   |
| P: +1 (501) 371-9814                 |               |               |    |                 |   |
| Special instructions:                |               |               |    |                 |   |
| Freight Terms: Prepaid               | Collect X 3rd | d Party       |    |                 |   |
|                                      |               | Dimensions    | HM | Item Descriptio | OR  |
|                                      | 0,000 lbs     |               |    |                 | IS EQUIPMENT AND 2 BUNDLES OF PIPE  |
| 7                                    | 0,000 lbs     |               |    | Grand Totals    | as follows: "The agreed or declared value of the property is specifically |

| Received, subject to individually determined rates or contracts that<br>have been agreed upon in writing between the carrier and shipper, if<br>applicable, otherwise to the rates, classifications and rules that have<br>been established by the carrier and are available to the shipper, on<br>request, and to all applicable state and federal regulations. | Trailer Loaded:<br>by Shipper<br>by Driver |   | Freight Counted:<br>by Shipper<br>by Driver              | The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: |  |
|--|--|---|--|--|--|
| Shipper Signature / Date   |  | Consignee Signature / Date  |  |  |  |
| This is to certify that the above named materials are properly classified, provide and labeled, and are in proper condition for transportation accord applicable regulations of the Department of Transportation.  | rding to the                               | 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 Department of Transportation<br>Consignee: |  |  |  |
| Carrier Signature / Date   |  |   |  |  |  |
| Carrier acknowledges receipt of packages and required placards. Carrier of<br>Transportation emergency response guidebook or equivalent documentation<br>Carrier:  | certifies emerge<br>ation in vehicle.      | ncy response i<br>Property descr  | nformation was made avail<br>ibed above is received in g | able and/or carrier has the Department of<br>ood order, except as noted.                                       |  |

