



Bill to:
Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 03/23/2023
Invoice #: 6427216
Terms: NET 30
Due Date: 04/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2023		6373 Brackbill Boulevard, Mechanicsburg, PA, USA 17055 - 4711 Kimmel Drive, Davenport, IA 52802, USA			
			1	2500	2500

TOTAL
2500

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

Nolan Transportation Group, LLC

CARRIER CONFIRMATION: NTG LOAD # 6427216

CARRIER SALES REP: ANDREW SCHATZMAN

AFTER HOURS & WEEKEND:

P: (616) 226-2034 Ext 2004

P: (470) 964-2024

E: ANDREW.SCHATZMAN@NTGFREIGHT.COM

E:

CARRIER BRZ (MC# 86875)

OFFICE:

CHARGES: \$1,500.00 LINE HAUL

BOOKED WITH: LEO

\$1,500.00 TOTAL

PHONE: (708) 303-5150

FAX:

EQUIPMENT REQUIRED: DRY VAN

REFERENCE NUMBERS: PO #: U301715207

BOL #: 4572035436

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24/7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND/OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

STOP: 1 of 1

PICK-UP **3/20/2023 APPT: 13:00**
US NPPC MECHNISBRG FINSHD GOOD
6373 BRACKBILL BLVD
MECHANICSBURG, PA 17050

SHIPMENT DESCRIPTION

PICKUP# U3017152
07

46 PALLETS DRY FOOD 44000LBS

PICKUP DESCRIPTION

Overweight claims must be verified with a certified scale ticket, shipper will adjust accordingly.

DELIVER **3/22/2023 APPT: 09:00**
US NPPC DAV KIMMEL EXT WHS
4711 KIMMEL DRIVE
DAVENPORT, IA 52802

SHIPMENT DESCRIPTION

DELIV# 45720354
36

46 PALLETS DRY FOOD 44000LBS

DELIVER DESCRIPTION

GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD.
\$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature Leo Kikic Position OM Date 3.17.23.

Driver Name _____ Driver cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 6427216 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, POD@NTGFREIGHT.COM, or Fax to 678-569-1059.

WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your Carrier Sales Representative or visiting www.NTGFreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group

CARRIER CONFIRMATION

Rate confirmation continued (page 2/2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross-contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food (i.e. holes, leaks).
18. Carrier will provide evidence to NTG of transportation traceability, including information regarding previous cargo hauled in bulk or in other equipment; and maintenance and intervening cleaning procedures for docks and equipment.
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 POD@NTGFREIGHT.COM, or Fax to 678-569-1059.

WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting www.NTGFreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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Nestlé Purina Petcare

SHIP FROM: US PL MECHANICSBURG NPPC - Ext. 6345 BRACKBILL BLVD MECHANICSBURG PA 17055-5499 US Tel: +18887955454		SHIP TO: Stop#: US PL DAVENPORT NPPC - KIMMEL - 3P 4711 KIMMEL DRIVE DAVENPORT IA 52802-2322 US Tel: +18009228325		B/L No. IND: 01780001127186154 MST: 01780001127186147	
FREIGHT BILL TO: Nestlé Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: Fax:		CARRIER: (NTGO) NTG Holdings LLC 400 Norbridge Rd Atlanta GA 30350-3328 US Tel: +14702822664 Fax: +17705099612		Load No.: U301715207 Ship Date: 03/20/2023 Cust. Po. No. Cust. Dept. No. Req. Arr. Date/Time: 03/22/2023 10:00:00 Vehicle No.: W94946 Seal 1: 0138330 Miles:	Delivery No.: 0888275922 Freight: CIF 1 PO Type: Seal 2: Unload Resp:
MATERIAL	DESCRIPTION	B/L CL	PGK	UNIT	Orig Qty
12522759 017800149358	ONE HEALTHY PUPPY FORMULA 16.5Lb N2 US	08	2530 CPL 5	46 LPP 11	
BATCH 3061108512	BATCH QTY 220 IEA				
00101780078830436866	IEA 00101780078830436934	55 IEA			
00101780078830437627	IEA				
BATCH 3061108513	BATCH QTY 440 IEA				
00101780078830438808	IEA 00101780078830438853	55 IEA			
00101780078830438976	IEA 00101780078830439034	55 IEA			
00101780078830439133	IEA 00101780078830439164	55 IEA			
BATCH 3061108514	BATCH QTY 110 IEA				
00101780078830439485	IEA 00101780078830439560	55 IEA			
BATCH 3061108515	BATCH QTY 330 IEA				
00101780078830441273	IEA 00101780078830441372	55 IEA			
00101780078830441457	IEA 00101780078830441501	55 IEA			
BATCH 3061108520	BATCH QTY 330 IEA				
00101780078830446131	IEA 00101780078830446087	55 IEA			
00101780078830445790	IEA 00101780078830445738	55 IEA			
BATCH 3061108521	BATCH QTY 715 IEA				
00101780078830446223	IEA 00101780078830446254	55 IEA			
00101780078830446322	IEA 00101780078830446377	55 IEA			
00101780078830446537	IEA 00101780078830446599	55 IEA			
00101780078830446681	IEA 00101780078830446728	55 IEA			
00101780078830447053	IEA				
BATCH 3075108512	BATCH QTY 385 IEA				
00101780078830798292	IEA 00101780078830798254	55 IEA			
00101780078830798216	IEA 00101780078830798193	55 IEA			
00101780078830798094	IEA				

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

2 of 3

INDIVIDUAL



Nestlé Purina Petcare

SHIP FROM: US PL MECHANICSBURG NPPC - Ex 6345 BRACKBILL BLVD MECHANICSBURG PA 17055-5499 US Tel: +18887955454	SHIP TO: US PL DAVENPORT NPPC - KIMMEL - 3P 4711 KIMMEL DRIVE DAVENPORT IA 52802-2322 US Tel: +18009228325	Stop#: IND: MST:	01780001127186154 01780001127186147	
			Load No.: U301715207	Delivery No.: 0888275922
		Ship Date: 03/20/2023	Freight CIP 1	
		Cust.Po.No.		
		Cust.Dept.No.	FO Type:	
		Req.Arr.Date/Time:	03/22/2023 10:00:00	
		Vehicle No.:	W94946	
		Seal 1: 0138330	Seal 2:	
		Miles:	Unload Resp:	

SUMMARY	PACKAGES	COMBINED PRODUCT WEIGHT
TOTAL	2530	42,377.500 LB
		COMBINED PALLET WEIGHT
		45.636 LB
		GROSS CARGO WEIGHT
		42,423.136 LB

Appointment Number: TRUCK

Appt date & Time:

PALLET COUNT:
SLIP SHEET SL1 : 46

TRUCK

Contact:

OS&D DEPT:

Telephone:

FAX:

CARRIER MUST CALL FOR DELIVERY APPT

Received Apparent	Cases in	The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and disposed as indicated herein which said carrier (the word carrier being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 terms and conditions of the contract (consensus carrier agreement) upon which this Bill of Lading is issued. The motor carrier classification will be applicable, but as LTL motor carrier, if required.	Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.
Good Order On except as Noted:	(Date)		This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation. Nestlé Purina PetCare Co.
By consignee:			

BILL OF LADING CLASSIFICATION CODES

08	Truck	FEED GROUP/subject to Item 67950
		Feed or Feed Supplements, animal, fish or poultry, other than frozen and not required by the U.S. Department of Transportation to bear a Hazard Class or Hazard Division label, see Notes, Items 67052 and 67052, viz:
		Feed, prepared, NOI;
		Feed Supplements;
		Feeding Compounds or Preparations, condimental or medicinal;
		Pet Food, prepared, NOI;
		In bags, boxes, drums, pails or Packages
		1000, 1271, 1500, 2257, 2330, 2421, 2440 or
		2521, subject to Item 170 and having a
		density in pounds per cubic foot of:
		5 lb 5 30 or greater
	 55
08 2047-190	Rail	Feed, animal, fish, or poultry, prepared, net, pet food (UFC 11. 37239)
09 20-472-15	Rail	Feed, animal, carnivorous containing animal, fish, meat, milk, or poultry products, with or without cereal, grain or vegetable ingredients (not condiments) including blood, (sake), whole, broken, or ground, or dehydrated, or dry pet food (UFC 11. 37420)
32	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 1)
32 35998-12	Rail	Utter, animal or poultry, nec (UFC 11. 56935)
33	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 2)
33 35998-12	Rail	Utter, animal or poultry, nec (UFC 11. 56935)
34	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 3)
34 35998-12	Rail	Utter, animal or poultry, nec (UFC 11. 56935)
35	Truck	Hygienic articles, NOI (Pet Litter Boxes) (NMFC 11. 196600, sub. 4)
36	Truck	Pets or Paddling, NOI (NMFC 11. 149265, sub. C)
38	Truck	Deodorants, NOI other than scented or in the form of deodorants, novelties, or ornaments, in containers in boxes or packages 2341 or 2349 (NMFC 11. 57100, sub. 2)
39	Truck	Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432 (NMFC 11. 23680, sub. 5)
40	Truck	Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432 (NMFC 11. 23680, sub. 2)
41	Truck	Clay, NOI, crude (NMFC 11. 48140)
41 14-519-80	Rail	Clay, nec, trade (UFC 11. 27200)
43	Truck	Bones, Chews, Chops, Sticks (NMFC 11. 27765, sub. 3)
44	Truck	Bones, Chews, Chops, Sticks (NMFC 11. 27765, sub. 4)
45	Truck	Bones, Chews, Chops, Sticks (NMFC 11. 27765, sub. 5)
46	Truck	Bones, Chews, Chops, Sticks (NMFC 11. 27765, sub. 6)
47	Truck	Bones, Chews, Chops, Sticks (NMFC 11. 27765, sub. 7)
48	Truck	Bones, Chews, Chops, Sticks (NMFC 11. 27765, sub. 8)
49	Truck	Bones, Chews, Chops, Sticks (NMFC 11. 27765, sub. 9)
50	Truck	Displays (NMFC 11. 57410, sub. 4)
51	Truck	Displays (NMFC 11. 57410, sub. 5)
52	Truck	Displays (NMFC 11. 57410, sub. 6)
53	Truck	Displays (NMFC 11. 57410, sub. 7)
54	Truck	Displays (NMFC 11. 57410, sub. 8)
55	Truck	Displays (NMFC 11. 57410, sub. 9)

The property described herein, in approximate good order, except for minor wear and tear, and condition of exterior of polyurea and exterior, masonry, painted, and finished in individual bays which had exterior (the exterior) being unfinished throughout the 30 ft of siding on masonry side and is a property in possession of the property owner the 30 ft of siding is in order to be used for the 30 ft of siding on the masonry side of the property. It is currently owned, in its current state of efficiency of all property on all or portion of all siding in condition, and in its current state of efficiency in all or portion of all property, but must be as is purchased hereunder shall be subject to all the terms and conditions of the contract document referred to herein.

Subject to Section 7 of Conditions of sale (the bill of lading), if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following documents:
To be received from the carrier of the shipment without payment of freight, and all other bills of lading.

Per

[illegible]

For
Shoppers require to know of change, and a part of Bill of
Lading approved by the Interstate Commerce
Commission Committee and for this purpose uniform
in the various States of classification and measures.

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
Page: 1 of 2 MASTERBILL



Nestlé Purina PetCare

SHIP FROM: US PL MECHANICSBURG NPPC - Ed 6345 BRACKBILL BLVD MECHANICSBURG PA 17055-5499 US Tel: +18887955454 Fax:	SHIP TO: US PL DAVENPORT NPPC KIMMEL - 3P 4711 KIMMEL DRIVE DAVENPORT IA 52802-2322 US Tel: +18009228325 Fax: +15633233353	B/L NO. 01780001127186154 Load No. U301715207 Ship Date: 03/20/2023 Vehicle W94946 Seal 1: 0138330 Cust. Dept. No. Door Conf No: Miles: 0.000	MST: 01780001127186147 Freight Terms: CIF I Req. Arr. Date & Time: 03/22/2023 10:00:00 Seal 2: Unload Resp: Live/Drop Load Indic
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STOP SUMMARY 1 US PL DAVENPORT NPPC - KIMMEL - 3P 4711 KIMMEL DRIVE DAVENPORT IA 52802-2322 US Delivery No: 0888275922 Order/STO No: 4572035436 Cust. PO No: PO Type: VICS IBOLE #: 01780001127186154 B/L CL Codes: 08 DELIVERY 0888275922	PACKAGES 2530	UNITS LOAD NOT INSPECTED BY GUARDIAN DATE: 3/22/23 TIME: 9:14g TRAILER#: W94946 TRAILER NAME N160 LOT LOCATION W94946	WEIGHT 42,377.500 LB
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TRUCK

SUMMARY TOTAL Appointment Number: Appr date & Time:	2530	46	COMBINED PRODUCT WEIGHT 42,377.500 LB COMBINED PALLET WEIGHT 45.636 LB GROSS CARGO WEIGHT 42,423.136 LB
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PALLET COUNT:
SLIP SHEET SL: 46

Contact: OS&D DEPT: Telephone: FAX:

Subject to section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Nestlé Purina PetCare Co. If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value the shipper is required to state specifically in writing the amount or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding the shipment's gross weight in less of weight not a part of Bill of Lading approved by the Department of Transportation. Carriers used for this shipment conform to the current Freight Classification requirements.

Appointment Pickup Time DATE: 03/20/2023 TIME: 03:50:00	Carrier Check In DATE: 03/20/2023 TIME: 13:23:45	Carrier Check Out DATE: 03/20/2023 TIME: 17:06:14
Received Cases	Driver Name (Print)	Driver ID:
Carrier SCAC:	By Carrier:	

The properly described herein, in apparent good order, except as noted (contents and condition of containers or packages unknown) marked, consigned and delivered as indicated herein which said carrier (the vessel carrier being understood through out the Bill of Lading) is making any party of signature (in possession of the property under the Bill of Lading) agency to deliver to its final place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any of said property over all or any portion of said route to destination and as to each party at any time intended in all or any of said property, (the every service to be performed hereunder shall be subject to all the terms and conditions of the contract of carriage carrier agreement upon which this Bill of Lading is issued). The motor carrier classification will be applicable for identification of class number of freight only if it is an LTL motor carrier shipment.

