

**Bill to:**

LOADSMITH INCORPORATED  
1800 WAZEE ST STE 300,  
DENVER ,  
CO,

Invoice Date: 06/07/2023

Invoice #: 0119116

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		18875 E Bromley Ln, Brighton, CO, USA - 3001 E State Farm Rd, North Platte, NE, USA			
			1	700	700

<b>TOTAL</b>
700

**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**

Loadsmith, LLC  
1875 Lawrence Street, Suite 600  
Denver, CO 80202  
888-975-5623 303-648-5967



# LOADSMITH

Page 1

## Load Confirmation

0119116

<b>Carrier:</b>	Royal3 Inc CHICAGO IL 60638	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	05/30/2023	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980
<b>Order</b>	<b>Order:</b> 0119116 <b>Miles:</b> 244.0 <b>Temp:</b> <b>BOL:</b> 859596641	<b>Commodity:</b> Bottled/Canned Beverages (Non Alcoholic) <b>Weight:</b> 43799.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 20842868	

<b>PU 1</b>	<b>Name:</b> DC FLEXE JOHNSON (WW9Z) <b>Address:</b> 18875 E Bromley Ln BRIGHTON CO 80601 <b>Phone:</b> <b>Reference number:</b> 11 NH2O <b>Reference number:</b> 12 NESTLE <b>Reference number:</b> 6Y TRUCK, VAN <b>Reference number:</b> AO 20842868 <b>Reference number:</b> IK T859596641 <b>Reference number:</b> OQ 0000579567 <b>Reference number:</b> PO 1629056217 <b>Reference number:</b> PO 1629056217 <b>Reference number:</b> SI 0000579567-000010 <b>Reference number:</b> ZZ SOLO	<b>Date:</b> 05/30/2023 1500 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> Walmart Distribution Center #7018 <b>Address:</b> 3001 E State Farm Rd NORTH PLATTE NE 69101 <b>Phone:</b> 308-535-3200 <b>Reference number:</b> IK T859596641 <b>Reference number:</b> OQ 0000579567 <b>Reference number:</b> PO 1629056217 <b>Reference number:</b> PO 1629056217	<b>Date:</b> 05/31/2023 0800 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
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Loadsmith, LLC  
1875 Lawrence Street, Suite 600  
Denver, CO 80202  
888-975-5623 303-648-5967



# LOADSMITH

Page 2

## Load Confirmation

0119116

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Dispatch Dispatch
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	05/30/2023	<b>Fax:</b>	630-485-6980

Reference number: SI 0000579567-000010

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$700.00
	<b>Total Carrier Pay:</b>	700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
DC FLEXE JOHNSON (WW9Z) - NESMIC: Driver must check in to all Nestle Waters facilities wearing a Hi-Vis safety vest while on facility premises.  
DC FLEXE JOHNSON (WW9Z) - NESMIC: All lumber receipts must be sent in to Loadsmith within 24 hours of delivery.

An updated rate confirmation will be sent to include lumber reimbursement. Without this, we will be unable to guarantee payment.

Please send your invoice and POD to: [carrierinvoice@loadsmith.com](mailto:carrierinvoice@loadsmith.com)

Please Sign: *Aleksandra Milljus*

(X) Accept

( ) Decline

**Driver Name:** alexander  
**Driver Cell:** 786-332-7089  
**Driver Email:**  
**Tractor #:** 718  
**Trailer #:** w97034

**Attention:** Yamil Jimenez  
888-975-5623



All appointment times must be met. If driver is late, they may be refused or worked in without detention and any missed appointment fees or chargebacks from the Shipper or Consignee will be passed along to the carrier via reduction from the carrier invoice. If Shipper and Consignee addresses of the Bill of Lading do not match this tender, a Loadsmith representative must be contacted prior to departure from the shipper.

### Information for Carrier's Driver

1. Loadsmith will not reimburse carrier for any Load or Unload payments without prior Loadsmith approval.
2. Scale load at nearest scale to shipper prior to departure; weight in this order confirmation is an **ESTIMATION ONLY**, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
3. For any safety, accident, or cargo claim (OS&D) refusal please call 888-975-5623, 24 hours a day.
4. All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading / Delivery Receipt.
5. Driver must request accessorial approval at time of occurrence or payment will be denied.

### Tracking

Driver must be **ACTIVELY TRACKING on MACROPOINT, TRUCKER TOOLS or PROJECT 44 two hours prior to arrival at the shipper, throughout the duration of the load and through delivery to the consignee.** If the driver does not track prior to arrival at the shipper and **CONTINUOUSLY** throughout the duration of the load through delivery to the final destination, a **\$100.00** fee for will be imposed via reduction from the carrier invoice.

### Detention

To qualify for detention all appointment times must be met; you must be **ACTIVELY TRACKING on MACROPOINT, TRUCKER TOOLS or PROJECT 44 prior to arrival at the shipper, throughout the duration of the load and through delivery to the consignee.** To report detention please follow the process outlined below for all stops to receive payment:

1. Report the detention event immediately to your Loadsmith Carrier Sales Representative via telephone or email.
2. Submit a signed Bill of Lading, Proof of Delivery and/or Lumper receipt to verify arrival and departure dates and times to your Loadsmith Carrier Sales Representative and [detention@loadsmith.com](mailto:detention@loadsmith.com) within 24 hours of delivery.

Your Loadsmith Carrier Sales Representative will then verify the times on the documentation provided against the tracking data. If the times indicate detention has been earned, an updated Loadsmith rate confirmation will be sent including detention charges as outlined in Appendix A of this agreement. You may then submit your invoice with updated rate confirmation for payment. Detention must be billed with original invoice and will only be paid if detention is reflected on the rate confirmation

### High Value Load Protocols

If the cargo value is in excess of \$100,000.00 USD, you will be notified on the rate confirmation of the cargo liability and by accepting the carrier will be liable for the full released value of the load up to \$250,000.00 USD, regardless of your cargo liability insurance exclusions and/or limits. Additionally, the driver must follow the High Value Load Protocols listed below:

1. The pickup number will not be provided to the driver until they are tracking at the shipper.
2. A local driver will not be used to pick up the load and relay with another OTR driver.
3. The truck must be fully fueled at the time of arrival at shipper.
4. The driver must have a physical copy of a United States commercial driver's license.
5. The driver must drive a minimum of 200 miles away from shipper before stopping for any reason.



6. The trailer will not be disconnected from the tractor at any time and the tractor / trailer will not be left unattended for any reason without prior written consent from Loadsmith.
7. If carrier has a secured, guarded, well lit and surveillance camera equipped drop yard; use of such drop yard must be obtained prior to utilization through written consent from Loadsmith.

### **OS&D or Full / Partial Load Refusal**

In the event a tendered load/shipment is not accepted for delivery by the consignee at the original destination, the tendered load/shipment may, at Loadsmith's direction be re-consigned to a new destination. In the event of such refusal, Carrier shall promptly notify Loadsmith at [OSD@loadsmith.com](mailto:OSD@loadsmith.com) of such refusal and await Loadsmith's instructions on any re-consignment, return to shipper, or other handling of such load/shipment. Carrier shall be solely responsible, and shall promptly pay to Loadsmith, the full value of any cargo that is disposed of, abandoned, damaged, or lost due to Carrier's actions not in accordance with Loadsmith's written instructions. Carrier understands that its intentional or willful misconduct may not be covered by Carrier's insurance policies and that a lack of coverage shall not limit its obligations to Loadsmith. Carrier shall provide transportation services from the original destination to such new destination and Loadsmith shall pay Carrier a \$100 reconsignment accessorial fee, plus the mileage from the original destination to the new destination at a rate of \$2.15 per mile.

### **Setoff**

Notwithstanding anything to the contrary in this Agreement, and without prejudice to any other right or remedy it has or may have, Loadsmith may, without notice, set off or recoup any liability it owes to Carrier against any liability for which Loadsmith determines Carrier is liable to Loadsmith.

### **Required Documents at Empty Call**

Upon completion of unloading, all signed Bill of Lading pages, other Proof of Delivery documentation and any receipts (Lumper and/or Pallet Exchange) for pre-approved accessories must be submitted with Loadsmith Order number on each page by emailing [pod@loadsmith.com](mailto:pod@loadsmith.com) with the Loadsmith Order number in the subject line.

### **Carrier Payment**

For Carrier to be paid, an invoice and all paperwork must be submitted with the Loadsmith Order # present on each page:

1. Customer Signed Bill of Lading with arrival and departure times for applicable detention.
2. Lumper and/or Pallet Exchange Receipts
3. All other load specific documentation
4. Loadsmith Carrier Confirmation
5. Invoices must be emailed to: [carrierinvoice@loadsmith.com](mailto:carrierinvoice@loadsmith.com)

### **Rate Agreement**

This agreement is entered into by Carrier and Loadsmith, Inc. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a rate contract between Carrier and Loadsmith. Carrier must notify of any accessories at time of occurrence or payment will be denied.

### **QuickPay**

QuickPay processing time will be 2 business days from receipt of Carrier Invoice and subsequent required paperwork with a fixed 1% processing fee deducted from each settlement.

### **Carrier Acceptance**

Carrier's acceptance of this agreement or by taking possession of the shipment the Carrier agrees to all the terms and conditions outlined in this confirmation and the Loadsmith Broker Carrier transportation agreement. No changes or amendments to this confirmation will be binding unless Loadsmith approves such changes in writing.



prior to the Carrier taking possession of the shipment. In accordance with 49 CFR §392.9 and 49 CFR § 393.100 et al the Carrier and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing and securement of each load for transportation. Carrier and its drivers are solely responsible for attaching a seal either provided by the Shipper or by the Carrier to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "Seal Intact" at the time shipment is delivered. Carrier acknowledges and agrees that Carrier is liable for the full value of the shipment or any part thereof due to loss or damage. Carrier shall notify Loadsmith immediately in the event any exception is listed on the BOL, the seal is broken due to regulatory inspection, delay in the transportation of the shipment or there is an incident or accident during transit.

### **Food Grade Notice**

Federal, State and Local regulations govern food grade commodities. If the shipment container is damaged, breached, exposed to outside elements or the seal is broken during shipment; or if Carrier is not able to provide a downloadable temperature reporting indicating that the required temperatures were always maintained during transit, the customer may reject the entire shipment. If the customer denies the right of salvage or there is no right of salvage, the Carrier will remain fully liable for loss or damage to the shipment and no salvage will be allowed.

### **Shipments Traveling in/or Through California**

Your company must be compliant with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements) and greenhouse gas regulations effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform Loadsmith immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is compliant with these regulations and requirements.

### **FMCSA Regulations**

Carriers and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (CDL) regulations and the prohibiting of coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this confirmation or any comments made by Loadsmith's employees. Loadsmith does not condone coercion of any driver to operate a commercial motor vehicle when the driver reports that they would not be able to drive safely due to illness, fatigue, equipment inspection, repair, and maintenance regulations or due to not having hours available under applicable regulations.

### **Carrier Assurances and Indemnifications**

Carrier is an independent contractor and not an agent or employee of Loadsmith. Carrier agrees to obey all federal, state, and local laws and regulations. Carrier acknowledges that Loadsmith does not exercise direction or control over the daily operations of the Carrier and that the Carrier can legally meet all the terms, conditions and times as enumerated herein. Carrier shall indemnify Loadsmith for any loss, damage, injury, liability, expense, costs, including reasonable attorney fees, fines, penalties, actions, and claims including but not limited to, claims for injuries to persons (including death), for damage to equipment, and for damage to third parties arising out of the Carrier's own negligence, wrongful act or omission, or failure to comply with the terms of this agreement.



## **Appendix A**

### **Standard Accessorials**

#### **Detention**

2 hours free time, \$45.00 per hour payable in 20-minute increments. Maximum charge of \$300.00 at which time detention converts to Layover. Applies to all loading and unloading stops as well as OS&D.

#### **Layover**

\$300.00 per 24-hour period including accrued detention time.

#### **Lumper Load/Unload**

Loadsmith must be notified of and authorize prior to load/unload work being performed. If a lumper is needed, carrier will pay the lumper vendor and request reimbursement by providing receipt of payment to accompany carrier's invoice to Loadsmith. If reimbursement via Comdata Check is requested a \$5.00 convenience fee for the check issuance will be applied.

#### **Early Termination**

On a multiple-stop order if the customer terminates the load prior to the next subsequent stop and the driver is free and clear from continuing on, the original rate will be renegotiated in good-faith by both Loadsmith and the Carrier.

#### **Reconsignment/Redelivery**

\$100.00 reconsignment/delivery fee plus \$2.15 a mile from point of destination to the newly designated delivery location.

#### **Truck Ordered Not Used**

\$150.00 per occurrence.





STORE 077  
201 E. Bison Highway  
Hudson, CO 80642  
(303) 536-1900

05/30/2023 Tkt #2890120

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	SOLES	13.00	13.00

Subtotal	13.00
Sales Tax	0.00
Total	13.00

Received

CREDIT

13.00

\*\*\*\*\*0015

INSERT

Acct No: 057044

INVOICE# 45860

AID: 00000000980840

APP: 05 CREDIT

Ver: Paid by PIN

Trans No: 00936755

*BOL: 80736061*

*Load No: T8595 -*

*96641*

veh: 0120

718

#### My Love Rewards

Loyalty Member: Padron Alexander

Points Earned 26

Points Redeemed 0

Points Balance 26

Drink Refill Credits 0

Shower Credits 0

Loyalty Status: Gold

Points Expiration\*\*

Gals to Gold 265

Gals to Platinum 765

Gals to Diamond 1265

EARN UP TO 5 POINTS ON FUEL PURCHASES!

Status	Gals	Pror Month	Pts Earned
Base	1-499		1
Solo	500-999		2
Platinum	1000-1499		3
Diamond	1500+		4

Earn 1 extra bonus point per gallon when paying for diesel fuel, CNG, or bulk DEF with cash or check.

\* Status is based on previous month's total fuel gallons.

\*\* Points do not expire if MLP account has any earning or redemption activity within the past 6 months.

My Love Rewards points are an exclusive discount offering by Love's to our customers and are not reimbursed by third parties.

For the membership agreement and a full list of program rules please visit [www.lovess.com](http://www.lovess.com).

Reg. U.S. Pat. & Trad. Office





# Love's

STORE 077  
 201 E. Bison Highway  
 Hudson, CO 80642  
 (303) 536-5800

05/30/2023 Tkt #2890123

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	SOX ES	13.00	13.00

Subtotal	13.00
Sales Tax	0.00
Total	13.00

Received

DEBIT

\*\*\*\*\*0018

Acct No: 057044

INVOICE# 43860

AID: A00000980840

APP: 0000000000

Ver: 1.0 by PIN

Trans: 00036755

INSERT

13.00

801 80736061

Load No: T8595 -

96641

Vehicle ID:

718

## My Love Rewards

Loyalty Member: Aaron Alexander

Points Earned 26

Points Redeemed 0

Points Balance 26

Drink Refill Credits 0

Shower Credits 0

Loyalty Status Gold

Points Expiration\*\*

Gold to Gold 265

Gold to Platinum 765

Gold to Diamond 1265

## EARN UP TO 5 POINTS ON FUEL PURCHASES!

Status	Gals Prior Month	Pts Earned
Base	1-499	1
Gold	500-999	2
Platinum	1000-1499	3
Diamond	1500+	4

Earn 1 extra bonus point per gallon when paying for diesel fuel, CNG, or bulk DEF with card or check.

\* Status is based on previous month's total fuel gallons.

\*\* Points do not expire if MLP account has any earning or redemption activity within the past 6 months.

My Love Rewards points are an exclusive discount offering by Love's to our customers and are not reimbursed by third parties.

For the membership agreement and a full list of program rules please visit [www.love.com](http://www.love.com)

TICKET NUMBER

1119823150735



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

## WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

## IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

19:04

SCALE: 1198  
LOCATION: LOVES COUNTRY STORE  
I 76 EXIT 31  
HUDSON CO

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

STEER AXLE	11380	1b
DRIVE AXLE	30700	1b
TRAILER AXLE	33760	1b
* GROSS WEIGHT	75840	1b

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

BOL: 80736061 Load No: 7859596641

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL TREE

TRACTOR # 718 TRAILER # 7034

WEIGH NUMBER  
0735

FEE \$13.00

WEIGHMASTER OR  
WEIGHER SIGNATURE

*Loves*

TICKET # OF  
FULL \$ WEIGH  
(IF REWEIGH)

CUSTOMER COPY

*pay with my personal card.*

WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
[WEIGHMYTRUCK.COM](http://WEIGHMYTRUCK.COM)



# PROOF OF DELIVERY - DO NOT DISCARD

DC #7018		DATE 5/31/2023 8:24		OSDR	
PO # 1629056217				VEND 292631	
				VEND # NESTLE WATERS NORTH AMERICA	
				DEL # 20842868	
				SEAL 41080986	
				CARRIER LOAM	
Exception:					
TRLR # 97034	O 0				
TOT CS 1026	S 0				
TOT PLTS 0	D 0				
RECV'R # ocardon	R 0				
PROBLEM FGT 0					
PF Reason:					
DRIVER UNLOAD: NO					
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	
		PO LN	Qty	Reason	

Printed By: 1538

Driver - Please retain and submit this sheet with your BOL



Equip ID 97034 Status AP

Equip Arrival 05/31/23 0707 Temp1

Carrier LOAM Temp2

Seal 41080986 Temp3

Reseal Fuel Lvl 50

Door/Zone APPOINTMENT 210 Dept SCGR

Del Date 05/31/23 0800 Type 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature \_\_\_\_\_



Delivery# 20842868

DC 7018

5/31/2023 8:29 AM

## BlueTriton Brands INC



<b>SHIP FROM:</b> US DC Flexe Johnson - Brighton 18875 East Bromley Lane Brighton CO 80601-8743		<b>SHIP TO:</b> Walmart 7018 3001 E STATE FARM RD NORTH PLATTE NE 69101-7774  308 5353200		<b>BOL:</b> 80736061	
<b>CARRIER:</b> (LOAM) LOADSMITH INCORPORATED 1800 WAZEE ST DENVER CO 80202-1577		<b>Load No:</b> T859596641		<b>Delivery No:</b> 80736061	
		<b>Ship Date:</b> 05/30/2023		<b>Freight Terms:</b> DDP	
		<b>Cust. P.O. No:</b> 1629056217		<b>SO/STO No:</b> 579567	
		<b>Req. Arr. Date/Time:</b> 05/31/2023 00:00:00		<b>Seal #1:</b> 41080986	
		<b>Vehicle No:</b> 20842868 <b>TLR#:</b> W97034		<b>Seal #2:</b>	
		<b>Appt Confirmation No:</b> 20842868			
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UoM</b>		
12226701	CMT Spr DC Tyls PET 54(35x0.5L)LCPUS US	1,026	ICS		
083046008995					
BATCH 3087WF3022	1026 ICS				
<b>SUMMARY TOTAL</b>					
For Date Resets Call 214-794-0356		1,026	ICS		
		<b>COMBINED PRODUCT WEIGHT</b>	42,373.8	LB	
		<b>COMBINED PALLET WEIGHT</b>	1,424.186	LB	
		<b>GROSS CARGO WEIGHT</b>	43,797.986	LB	
NO PRETICKET					
TRUCK# 02 FOR 292631956					
PALLET COUNT: 19 CHEP					
STORE STAMP					
<b>Appointment Pickup Time:</b> Date Time		<b>Carrier Check In Time:</b> Date Time 00:00:00		<b>Carrier Check Out Time:</b> Date Time 00:00:00	
<b>Driver's Name</b> Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>	



5/31/2023 8:29 AM