Royal 3inc.

Bill to: ZIP LINE LOGISTICS

, , Invoice Date: 06/30/2023 Invoice #: 0497949 Terms: NET 30 Due Date: 07/30/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/29/2023 | | 2388 Monroe Drive, Gainesville, GA, USA - 10695 Freedom Trail, Gordonsville, VA, USA | | | |
| | | | 1 | 2200 | 2200 |

| TOTAL | |
|-------|--|
| 2200 | |

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



RATE CONFIRMATION

**** No Accessorials will be paid without Zipline's prior written authorization ****

*** Carrier must call Zipline when empty to acknowledge receipt of dispatch information @ (888) 469-4754***

TONU will not be paid unless driver has called in and been dispatched by Zipline directly

* Carrier must report any overages, shortages, damaged product and other irregularities immediately to Zipline*

Delivery and pick up dates and times will not require Carrier to violate any safety regulations, including hours of service. At all times Carrier must ensure safe and legal operations.

Carrier shall notify Shipper or Receiver through Zipline of any anticipated delays in meeting the scheduled date or times indicated for this shipment. Any directions given by ZIPLINE or its Customers to Carrier, whether orally or in writing, are solely for informational purposes. Carrier is solely responsible for making all decisions relating to delivering every load. Carrier must operate their vehicle lawfully and safely over all roads, highways, bridges or routes. Carrier is solely responsible for all fines, penalties, and citations that may be assessed as a result of their delivering this load, including but not limited to any violation of any regulation, law or ordinance in operating their vehicle or regarding their trailer and its contents.

This Rate Confirmation is subject to the terms of Zipline's Broker-Carrier Agreement, constitutes an addendum to it, and is intended to emphasize, rather than limit it. This Rate Confirmation is inclusive of all charges. Carrier agrees that it reflects the entire amount due and that no other amount will be invoiced to Zipline. Carrier agrees to all terms in this Rate Confirmation through its electronic signature. Carrier's invoice must include all original paperwork, including an original Bill of Lading, delivery receipt, and this signed rate confirmation. All invoices must reference the Zipline's PRO # referenced above.

Carrier hereby restates all obligations under Zipline's Broker-Carrier Agreement and reaffirms its intent to be bound thereby.

Zipline Logistics, LLC (888) 469-4754 www.ziplinelogistics.com 1600 Dublin Road Suite 1200 Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO <u>INVOICES@ZIPLINELOGISTICS.COM</u> If there are any questions, please contact us at accounting@ziplinelogistics.com

| | Order 04979 | | | | IPLIN gistics | Έ., | 1600 Dublir Columbus, P: (614) 458 | Page 1 Zipline Logistics, LLC 1600 Dublin Road South Suite 1200 Columbus, OH 43215 P: (614) 458-1145 F: (614) 386-1783 | | | |
|-------------------------------|---|---|-------------------|---------------------|-----------------------------------|--|--|---|-----------------|------|--|
| CHICA Date: (| 06/29/23 | IL 6063 | - | Fax: | (630) 485- | | Email: | | | | |
| Order: UN #: Pick Up No | JLL TRUCKLO 0497949 o.: 7748650 o.: 39786798 | | Miles | s: Count: es: | USIVE USE (480.0 Van (DAT) | | ER, CANNOT MOV Commodity: Temp: Weight: Value: | | ngredients 0 | HT** | |
| PU 1 | Name: Address: Address 2: City/St/Zip: Cust Ref # Cust Ref # | | e Dr | 30507 42 | Pł | nte: ione: iver Load Weight: Weight: | 06/29/23 1400 : No Driver Touc | | |) | |
| SO 2 | Name: Address: Address 2: | Wal-Mart 07 10695 FRE GORDONS | 7016 EDOM TRAI | 22942 | Pł | ate: | 06/30/23 0930 (540) 832-1062 : No Driver Touc | - | 06/30/23 0930 |) | |
| Payme | | Carrier Freig Macro Point Market Surc Total Carrie | Monitoring | I | \$1,200 500 500 \$2,200 | .00 .00 | | | | | |

Instructions

Corpstar 1001 - App tracking required Wal-Mart 07016 - ORDERS MUST BE DELIVERED ON THE DUE DATE SET BY ZIPLINE, DO NOT RESCHEDULE, DO NOT ATTEMPT TO DELIVER A DAY EARLY OR A DAY LATE WITHOUT PRIOR APPROVAL, AS THIS RESULTS IN CHARGEBACK TO THE CUSTOMER. VIOLATION OF THE ABOVE WILL RESULT IN A \$150 FINE.

**All invoices and supporting documentation are processed through HubTran. Please send documents to invoices@ziplinelogistics.com for processing and payment.

Zipline leverages Trucker Tools and Macropoint for track and trace visibility. If you do not already utilize, please consider doing so to alliviate the need for manual callins, and access the many other resources that these services provide for drivers.

Please Sign: Jim Dujanovic

(X) Accept

() Decline

Driver Name:Dieu Sone Louis Driver Cell: 704 724 3937 **Driver Email:** Tractor #: 771 W94929 Trailer #:

| Date: JUD | | 023 | 9 0 | uch | 111 | Bill o | f Lad | ing | R.C. | Page | 1 of 1 | | |
|--|---|--|---|--|--|---|--|---|--|--|-------------------|--|--|
| 9010.00 | 1 29, 2 | 023 | 1 | 1.1.1 | 12 | | - | Bill of La | ding Number: 20138354 | 442 | 1.570 | | |
| 1 | | 1 | | ROM (ORIGIN): | | | om er == | | | | | | |
| 1 adminut | | | ORPORA | TED | | | | 1111 | | | | | |
| Address: 2 | 380 N | ONRO | E DR. | | | | 1.1 | | | | 111 111 | | |
| | | SVILLE | GA 305 | 07-7343 | | | | | | | | | |
| | JSA | 77400 | 50 | | | | | 11 19 10 | | | | | |
| Order#(s): | | 77486 | | | | | - | APRIER | NAME: ZIPLINE LOGIST | TICS, LLC | 11 | | |
| Nome: M | VALM | ARTIN | and the second se | (CONSIGNEE) |): | | | Str. Alter | 0.1000 | | | | |
| Name: W Address: 10 | | | | | | | Seal number(s): 400629 | | | | | | |
| | | | | 2942-6940 US | | - | | | | | | | |
| Ŭ | 7.1 | | | | | | SCAC: | TOYAL 2 | | | | | |
| | | 2 | | | | P | Pro numb | | | | | | |
| | | è | | All and a | 512. | | | | t Type: TL Pkg Amb - 53' | | | | |
| | | | | BILL TO: | | | | Gross We | lght: 44029.665 LB | | | | |
| Name: D | ressin | gs, Sau | ices and | Oils | - | | T | Tare Weig | iht: | | | | |
| | | | | | | | F | reight C | harge Terms: (freight ch | arges are p | repaid | | |
| | | | | | | | | | arked otherwise) | | | | |
| | | | | | | | P | Prepaid 2 | Collect 3rd PART | | | | |
| | | | | | | | Г | Master | Bill of Lading with attached un | derlying Bills d | of Lading | | |
| SPECIAL INSTRU | UCTION | S: | 12757 | | | | | - | | 1. | | | |
| | 14-16 | | 10.000 | | CUS | TOMER ORD | ER INFORI | MATION | len sa | | | | |
| CUSTOM | IER O | RDER | NUMBER | # PKC | 2.000 | | faulter fairs | | | | The los | | |
| 397867985 | 51-01 | YS play | Printle and | * # PKG | | | | | | | | | |
| 001001000 | | ++ 10- | | 864 | CV | 398 | 13.120 L | D LB | | | | | |
| | 111.4 | 1.30.2 | and soldly | 1.1 | | | 19419001 | Lught : | | | | | |
| | | | C. Startes | the second | 1 | and the second | THE OWNER | 143 H 143 H 14 | A DESCRIPTION OF A DESC | | | | |
| | 100 | | | | _ | | | | | | | | |
| | 7 | 1725 | | | 1.1.1 | TE BUCK | 10.00 | | | | E tre | | |
| | 7 | 100 | | | | | | | | | | | |
| CRAND | | | 14 | | - | | | | and the second second | | | | |
| GRAND | τοτα | L 7 | | 864 | CV | 3981 | 13.120 LE | B | | | | | |
| | | | KACE | 864 | | 3981 CARRIER IN | | | | | | | |
| GRAND T | | | KAGE | | | CARRIER IN | FORMATIO | COMMODI | TY DESCRIPTION | LTL ON | VLY | | |
| HANDLIN | | | KAGE | 864 WEIGH | | H.M. Cor | FORMATIO | COMMODIT ring special or | additional care or attention in handling | LTL ON | NLY | | |
| HANDLING UNIT QTY TY | G | PAC | 19 March | WEIG | нт | H.M. Cor | FORMATIO mmodifies require or slowing mus reportation with | COMMODIN ining special or st be so marke nordinary care | additional care or attention in handling of and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 | LTL ON NMFC # | | | |
| HANDLING UNIT QTY TY | G (PE | PAC | TYPE | WEIGI 1350.000 | HT LB | H.M. Cor | FORMATIO mmodifies require or slowing mus reportation with | COMMODI iring special or st be so marke i ordinary care | additional care or attention in handling ad and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS | | CLASS | | |
| HANDLING UNIT QTY TY | G (PE | PAC | 19 March | WEIG | нт | H.M. Cor | FORMATIO mmodifies require or slowing mus reportation with | COMMODI iring special or st be so marke i ordinary care | additional care or attention in handling of and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 | | CLASS 50 | | |
| HANDLING UNIT QTY TY 7 PAL | G /PE | PAC | TYPE | WEIGI 1350.000 | HT LB | H.M. Cor | FORMATIO mmodifies require or slowing mus reportation with | COMMODI iring special or st be so marke i ordinary care | additional care or attention in handling ad and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS | | CLASS | | |
| HANDLING UNIT 7 PAL | G YPE | PAC | TYPE | WEIGI 1350.000 | HT LB | H.M. Cor | FORMATIO mmodifies require or slowing mus reportation with | COMMODI iring special or st be so marke i ordinary care | additional care or attention in handling ad and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS | | CLASS 50 | | |
| HANDLING UNIT 7 PAL | G YPE | PAC 017 | CV | WEIGI 1350.000 42679.665 | HT LB LB | H.M. Cor | FORMATIO mmodifies require or slowing mus reportation with | COMMODI iring special or st be so marke i ordinary care | additional care or attention in handling ad and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS | | CLASS 50 | | |
| HANDLING UNIT 7 PAL 27 PAL | G YPE | РАС QTY 364 - 1 864 | CV CV | WEIGI 1350.000 42679.665 44029.665 | HT LB LB | CARRIER IN H.M. Cor (X) trai | FORMATIO or slowing mus reportation with PALLET | COMMODI iring special or st be so marke i ordinary care | additional care or attention in handling ad and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS | | CLASS 50 | | |
| HANDLING UNIT TY TY 7 PAL 27 PAL 27 PAL | G YPE E | PAC QTY 3641 | CV CV | WEIGH 1350.000 42679.665 44029.665 | HT LB LB LB | CARRIER IN H.M. Cor (X) tar | PALLET | DN commodul st be so marks ordinary care T RT BL/ 128oz | radditional care or attention in handling of and packaged as to ensure safe .See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS z GV Veg | | CLASS 50 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 27 PAL 27 PAL | | PAC QTY 364 (4) 364 (4 | CV CV CV s are required to a specifically sta | WEIGH 1350.000 42679.665 44029.665 state specifically in write read by the shipper to be r | HT LB LB Vg Pre agree | CARRIER IN H.M. Cor tran | PALLET | DN COMMODIT ring special or st be so marke ordinary care T RT BL/ 12802 DD Amou e Terms | radditional care or attention in handling and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS z GV Veg Int:\$0.00 | NMFC # | CLASS 50 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 27 PAL 27 PAL | | PAC QTY 364 (4) 364 (4 | CV CV CV s are required to a specifically sta | WEIGH 1350.000 42679.665 44029.665 state specifically in write read by the shipper to be r | HT LB LB Vg Pre agree | CARRIER IN H.M. Cor tran | PALLET | DN COMMODIT ring special or st be so marke ordinary care T RT BL/ 12802 DD Amou e Terms | radditional care or attention in handling and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS z GV Veg Int:\$0.00 | NMFC # | CLASS 50 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 P | G YPE E P C C C C C C C C C C C C C C C C C | PAC QTY 364 (A) 864 (A) 864 slue, shipper be property in per tation for determined r | CV CV CV s are required to a specifically ato pr loss or attes or contract | WEIGH 1350.000 42679.665 44029.665 Hate specifically in write a hat have been agreed | HT LB LB ID In a precision is shipm | GRAND | PALLET | DN COMMODIT ring special or st be so marks ordinary care T RT BL/ 12802 DD Amou e Terms: istomer co . Şee 49 to | additional care or attention in handling ad and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS z GV Veg nt:\$000 Collect: Prepaid: theck acceptable: | NMFC # | CLAS: 50 65 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 27 PAC 27 PAC 27 PAC | G YPE E P C C C C C C C C C C C C C C C C C | PAC QTY 364 (A) 864 (A) 864 slue, shipper be property in per tation for determined r | CV CV CV s are required to a specifically ato pr loss or attes or contract | WEIGH 1350.000 42679.665 44029.665 Hate specifically in write a hat have been agreed | HT LB LB ID In a precision is shipm | GRAND | PALLET | DN COMMODIT ring special or st be so marks ordinary care T RT BL/ 12802 DD Amou e Terms: istomer co . Şee 49 to | additional care or attention in handling ad and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS z GV Veg nt:\$000 Collect: Prepaid: theck acceptable: | NMFC # | CLAS: 50 65 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 27 PAL 27 PAL 27 PAL 27 PAL 28 PARTS AND | G YPE L F H H H H H H H H H H H H H | PAC QTY 364 864 864 site shipper be property i per tation for determined r be rate, to explicative sta | CV CV CV a are required to a specifically sto pr loss or antes or contract self-cations and tes and federal in | WEIGH 1350.000 42679.665 44029.665 Hate specifically in write a hat have been agreed | HT LB LB ID In a precision is shipm | GRAND | PALLET | DN COMMODIT ring special or st be so marks ordinary care T RT BL/ 12802 DD Amou e Terms: istomer co . Şee 49 to | Additional care or attention in handling and packaged as to ensure safe See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS a GV Veg | NMFC # | CLASS 50 65 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 28 STOLES | G YPE E F C F C F C F C F C F C F C F C F C | PAC QTY 364 | CV CV CV a are required to a specifically star or loss or attes or contract selfications and the and heleral p | WEIGH 1350.000 42679.665 42679.665 44029.665 state specifically in write adamage in this shat have been agreed rules that ha | HT LB LB To the agree root exceeds a shipm upon in we ablished by | CARRIER IN H.M. Cor (X) tran | PALLET | DN COMMODIT ring special or st be so marks ordinary care T RT BL/ 12802 DD Amou e Terms: istomer co . Şee 49 to | Ack 40X48IN IGPS a GV Veg a GV Veg ant:S | NMFC # | CLASS 50 65 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 27 PAL 27 PAL 27 PAL 27 PAL 28 PACTOR 10 PACTOR 28 PACTOR 10 PACTOR 29 PACTOR 10 PACTOR 29 PACTOR 10 PACTOR 20 PACTOR 10 PACTOR 10 PACTOR 20 PACTOR 10 PACTOR 10 PACTOR 20 PACTOR 10 PACTOR 10 PACTOR 10 PACTOR 20 PACTOR 10 PACTO | G YPE L P H H H H H H H H H H H H H | PAC QTY 364 364 364 364 364 364 364 364 364 364 | CV CV CV a are required to a specifically star or loss or attes or contract selfications and the and heleral p | WEIGH 1350.000 42679.665 42679.665 44029.665 state specifically in write adamage in this shat have been agreed rules that ha | HT LB LB To the agree root exceeds a shipm upon in we ablished by | GRAND | PALLET PALLET O TOTAL O TOTAL | DN COMMODIT ring special or st be so marks ordinary care T RT BL/ 12802 DD Amou e Terms: istomer co . Şee 49 to | additional care or attention in handling of and packaged as to ensure safe .See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS z GV Veg | NMFC # | CLASS 50 65 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 27 PAL 27 PAL 27 PAL 27 PAL 27 PAL 27 Control 10 Control 27 Control 10 Control 27 Control 10 Control 10 Control 27 Control 10 | G YPE L P H H H H H H H H H H H H H | PAC QTY 364 364 364 364 364 364 364 364 364 364 | CV CV CV a are required to a specifically star or loss or attes or contract selfications and the and heleral p | WEIGH 1350.000 42679.665 42679.665 44029.665 state specifically in write adamage in this shat have been agreed rules that ha | HT LB LB LB Ng the agree not exceeds s shipm upon in with abilished by Dadded: ipper | CARRIER IN H.M. Cor (X) tra (X) tra GRANE GRANE GRANE GRANE GRANE File Carrier and are a Effelight Coun By Shipper | PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET PALLET | DN COMMODIT ring special or st be so marks ordinary care T RT BL/ 12802 DD Amou e Terms: Istomer co . See 49 U Cafrier shall n | Additional care or attention in handling of and packaged as to ensure safe .See Section 2 (e) of NMFC Item 360 ACK 40X48IN IGPS 2 GV Veg | NMFC # | CLASS 50 65 | | |
| HANDLING UNIT QTY TY 7 PAL 7 PAL 27 PAL 27 PAL 27 PAL 27 PAL 27 PAL 27 PAL 28 PACTOR 10 PACTOR 28 PACTOR 10 PACTOR 29 PACTOR 10 PACTOR 20 PACTOR 10 PACTOR 10 PACTOR 20 PACTOR 10 PACTOR 10 PACTOR 10 PACTOR 20 PACTOR 10 PACTOR 1 | G YPE L P H H H H H H H H H H H H H | PAC QTY 364 364 364 364 364 364 364 364 364 364 | CV CV CV a are required to a specifically star or loss or attes or contract selfications and the and heleral p | WEIGH | HT LB LB LB Ng the agree not exceeds s shipm upon in with abilished by Dadded: ipper | CARRIER IN H.M. Cor (X) tra (X) tra GRANE GRANE GRANE GRANE GRANE File Carrier and are a Effelight Coun By Shipper | FORMATIO | DN COMMODIT ring special or st be so marks ordinary care T RT BL/ 12802 DD Amou e Terms: Istomer co . See 49 U Cafrier shall n | Ack 40X48IN IGPS a GV Veg a GV Veg ant:S | NMFC # | CLASS 50 65 | | |

| | | | | Date: J | un 29, 202 | 3 | | | | | | | | il de la compañía de | | |
|------------------|--|----------------------|-----------------------|---------------------|---|----------------------------|-------------------|--------------------|---|--|--------------------|---------------------------|--|--|------------------|--|
| | | | | Namě: CARCU Stur | | | | | | Ri | 1 | | | | | |
| | | Address: 2200 | | | | | | | Bill of Lading | | | | | | | |
| | LISA LSVILLE GA | | | | | | | | | | Billo | of Lading Number Official | Page 1 of | 1 | | |
| | Order#(s): 7748650 | | | | | | | | | | | 1 | of Lading Number: 20138354 | 42 | - | |
| | Name | | | | | | | | | | | | | | | |
| | Name: WALMART INC. Address: 10695 FREEDOM TRL , GORDONSVILLE VA.c. | | | | | | | | | | | | | | | |
| | GORDONSVILLE VA 22942-6940 US | | | | | | | | | | | CARR | RIER NAME: ZIPLINE LOGISTI | | | |
| | | | | | | | | | | | | Trailer | number: w94929 | CS, LLC | _ | |
| | | | | | | | | | | | l. | SCAC | umber(s): 400629 | | | |
| | Name: Dressings, Sauces and Oils | | | | | | | | | | 1 | Pro nu | Imber: ROYAL 2 | | - | |
| | | | | 2 | 023 | - an | d Oils | | | | | Equipr | nent Type: TL Pkg Amb 50 | | | |
| | | | | | and the second | | | | | | | Tare M | Veight: 44029.665 LB | | | |
| | | | | | | | | | | | F | reigh | t Charge Terms: (freight cha marked otherwise) | | | |
| | | | SPECIAL | NSTRUCTION | IS: | | | | | | P | repai | marked otherwise) | rges are prep | aid | |
| | | | ATTN: MAT | ERIAL SPECI | FIC SHIP IN | | - | | | | | | d Collect 3rd PART | | | |
| | | | / | | | TRUCTION | S (E.G. TEMI | PREOLOW | Sul and | h- | | | ster Bill of Lading with attached unc | lerlying Bills of L | adina | |
| | | 1 | | | | | | - GA | N BE REVIE | WED ON | THE PACKING L | LIST AND | d Collect 3rd PART | | | |
| | - | f | CUSTO | MEROP | | | | | | | | | CALL OF ANALYSIS | | | |
| | | 13 | 9786798 | | DER NUI | MBER | | CI | USTOME | ROR | DER INFORM | | and the state of the | | | |
| | | F | 0100190 | 551 | X | | #P | | | WE | CUT | IATIO | | | | |
| | | F | - | la en | il a | | 80 | 864 CV 39813.120 L | | | | | ADDITIONAL SHIPPER INFO | | | |
| | | - | | | | | 1 | | | 200707620 | | | | | | |
| | | - | | strigs. | i.c. | | | | | and the second s | | - | | | | |
| | | - | | | ALAD | | | | | | | - | | | | |
| | 1 | G | RAND TO | DTAL | 1 | | | | | | | - | | | | |
| 1 | H | ни | AUDI INI | | | | 864 | CV | | 3981 | 3.120 LB | - | | | | |
| 1 | | THA | NDLING UNIT | PA | ACKAGE | T | | | CARRIE | RINE | ORMATION | | | | | |
| 1 | Γ | QTY | TYPE | QTY | The | | WEIG | ЭНТ | | | | | Distance | | 971 | |
| 1 | 27 | , | PAL | 1 | TYPE | | | | H.M (X) | Cornr | nodities requiring | special | or additional care or attention in here | LTL ON | V | |
| | | | 1 | 864 | 101 | 135 | 0.000 | LB | valisportation with ordinary care.See Section 2 (a) of the safe | | | | | | | |
| | | | 11 | | CV | 426 | 79.665 | LB | | PALLE | | TRT BLACK 40X48IN IGPS | | NMFC # | CLASS | |
| | | | 0.00 | | | | 1 | | | 12802 | | | oz GV Veg | | 50 | |
| | | | 18- | - | | | | | | | | - | | | 65 | |
| | | 27 | PAL | 864 | 014 | | | | | | | | | | | |
| 1 | Where the property a | ne rate is | dependent on i | alue chionen | | 44029 | | LB | GRA | | 0.7.1 | | and the second sec | | | |
| 1 | The agre | ed or de | s; clared value_of | the property is | are required to specifically state | state specifi | ically in writing | the agreed o | or declared va | lue of the | OTAL | | | | | |
| F | | | | | | | | | | | | Amo | unt:\$0.00 | | | |
| R | ECEIVED | Liab | ility Limit | ation for | loss or o | lamage | in thi | | | | Custo | erms | Collect: Prepaid: | | _ | |
| sh | ipper, if ap | plicable, | otherwise to th | etermined rate | loss or contracts to locations and rul and federal region | hat have be | en agreed upo | shipmer | nt may b | e app | olicable. Şe | e 49 t | check acceptable: | | | |
| | | 10400 | st, and to all ap | plicable state a | s or contracts to loations and rul and federal regu | les that have ulations. | e been establis | shed by the c | carrier and an | arrior and availabl | to The carrie | r shall | Collect: Prepaid: <u>check acceptable:</u> U:S.C. 14706(c)(1)(A) and (B tot make delivery of this shipment without ps. |). | | |
| SH | PPER | SICK | IA TIME | | | | | | | | other lawfu | ul charg | es. D' et uns snipment withqu | I payment of freigt | | |
| This is a marked | o centify that a | the above and are in | named materials a | Property classifi | ed, described, pas | I | ailer Load | | eight Cou | Interi | | 5 | | hipper Sign | ature | |
| (| I OF THE DEP | and a | Transportation | r transportation ac | ed, described, pas cording to the app | Sie [| By Shippe | r [| By Shipp | | | | CARRIER SIGNATURE | | | |
| 1 | (| (| 1 | 0 | > | | By Driver | | By Driver | /pallets | said to contain | | | | | |
| 1 | × | - | 7 | ~ | | 1 | | | By Driver | Piecee | and to contain | | certifies emergency response information v the Department of Transportation emergen documentation in the vehicle. | cy response guideboo | d/or carrier has | |
| | | | 1 | | | | | | | | | | Property described above is received in | | | |
| | | | | | | | | | | | | | | good order, except | as noted. | |