Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 07/07/2023 Invoice #: 4337358 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		2769 Broadway St, Buffalo, NY 14227, USA - 600 Bartlett Drive, York, PA 17345, USA			
			1	1250	1250

TOTAL	
1250	

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109 Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4337358

Load		Carrier		Truck	
Arrive Order	4337358	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, No Roll
Total Miles	353 Miles	Phone		Requirements	Doors
Total Pieces	1943 Pieces	Fax		Truck Number	
Total Weight	22169 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	2564979				
PO #	3178725,3178727 ,3179291,				
PO #	3212814,3237320				
Rate Details					
LineHaul	\$1,250.00				
Total	\$1,250.00				

HOW TO GET PAID!

All invoices must either be emailed to <u>invoices@arrivelogistics.com</u> OR directly uploaded via the 'Documents Tab' of a Load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved
- by your sales rep

PAYMENT TERMS

• Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

• Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

 \cdot Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

• Select your preferred payment term, your payment type, and verify your carrier information.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
Benlin Distribution		PO #	3178725	DRY FOOD GOODS	20003 lb	
2769 Broadway st	Jul 6, 2023	Appointment #	C0630-1633	1715 PIECES		
Buffalo, NY 14227	11:00 EDT	PO #	3178727			
	Annt Trees	PO #	3179291			
	Appt. Type By Appointment Confirmed	PO #	3212814			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
MIZKAN AMERICAS INC. 151 WEST AVE. Lyndonville, NY 14098	Jul 6, 2023 16:00 EDT	PO # Appointment #	3237320 3237320	DRY FOOD GOODS 228 PIECES	2166 lb

Appt. Type By Appointment Confirmed

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
UNFI Manchester 600 BARTLETT DRIVE	Jul 7, 2023	PO # Appointment #	5 Total! 7602722	DRY FOOD GOODS 1715 PIECES	20003 lb	
York, PA 17406	08:30 EDT			DRY FOOD GOODS 228 PIECES	2166 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments (1) DRIVER MUST CONFIRM ALL PO #'S LISTED ON RATE CON ARE LOADED BEFORE LEAVING SHIPPER TO AVOID RATE REDUCTION (2) AUTO TRACK REQ'D (MACROPOINT/PROJECT44) OR MACROPOINT MOBILE

Delivery Comments (1) DETENTION FORM MUST BE REQ' D FROM RECEIVER IN ORDER TO GET ACCESSORIALS APPROVED (2) DRIVER IS LIABLE FOR ANY FEES DUE TO LATE OR MISSED APPOINTMENTS.

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive s office to report the discrepancy before leaving the customer s premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier sviolation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Print Name:		
Driver:		Cell #:
Truck#:	TIIr:	TIIr. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

			B	ILL O	FLA	DING				Page 1 of 1
1		SHIP FROM	M CC	RPORAT	EE	Bill of lad	ling nu	umber		BOL000041760
Name Address: Shipment	Lyr US	IKAN - NDONYILLE WESTAVE Indonville, NY 14 A	Mizkan 098 1661 F Suite 3	America Inc	r.					
Name Delivery addres BILL Name Address T THIS IS TO USED FOR	ANKER CL CERTIFY BILL OF L	SHIP TO UNFI NATURAL ORGANIC - YOI ORGANIC - YOI USA RTY FREIG EANING C THAT TANK ADING #	ARK RM LANE HT CHARG ERTIFICAT KER #	ION	1	Seaffer name Seal numbers Trailer number Pro number Delivery numb Delivery numb Delivery numb Delivery date Ship Date Customer PO Ordered date Customer pho Pallet type Freight charg Prepald	: : : : Number: : : : : : 	:	X	Customer Collect (NO CONTRACT) 3545165 03245 SO_000035581-1 7/10/2023 7/10/2023 C001004157 3237320 6100446033 6/23/2023 8:49:44 AM 1-508-456-5529 1 White Wood Third party
CARRIER INF	ORMATION	Mizkan Item	Customer			,				
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71	PICK UP		1	Cr	925)			1	1-6-23

SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BYRAIL FREGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TUNBINATION TWBINATION MISSION. ISSUED AT SHIPPER'S REQUEST.

ect to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received subject to the Rules for the Carriage of Express and Non-Carload

Freight Infalic and tariffs in effect an the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and condistions of contents on packages unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to it's usual place of delivery at said destination.

If on it's road, otherwise to deliver to another carrier on the route to said destination.

It is mutally agreed, as to each carrier of all of any said goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and

effect as if the same were severally, fully and specifically set forth herein), 1. Approved by the Board of Transport Commissions for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency statio and treight offices upon request, when said goods are carried by a rail carrier; or

2. Of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

3. Of the bill of leading set forth in or prescribed by the relevant tariffs, classification, statules and regulations pertaining to motor carrier's services when said goods are carried throughout by a motor carrier, or 4. Of the bill of lading form R.T. 200, approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to carried by a motor carrier;

5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Canada of Express and Non-Catload Freight Traffic and also evaluable at all expreand railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assignation

UNFI	7	7/6/2023 - 11:00 AM	C0630-16	33	
NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE	CONFIRMATION NO.	CARRIER'S NO.	
Shipper Benlin C/O FOOD DIRECTIO	ON INC	Consignee	UNFI - TWIN 1101 Dexter S Prescott,WI	Street N.	pell
2769 Broadway				IF CHARGES ARE TO BE	
Buffalo, NY 14227			and the second	PREPAID WRITE OR STAMP	
	CAR INITIAL			TOBEPREPAID	
PIECES	DESCRIPTION OF ARTICLE	ES AND SPECIAL MARKS	wgt (LBS)	See below	
340 or S Tinky	ada Rice Pasta (Dry	Products)		****COLLECT*****	
F	PO# 3179291	and the second secon			and the second
4 Skid	· · · · · · · · · · · · · · · · · · ·		3060 lbs	TOAPPLYINPREPAYMENT OF	THE
Loca	tion: 4J	and the second second	Sector States	CHARGES ON THE PROPERTY	
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and the second second	UNE -	YOIK		VALUE	5
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and the second		1		\$50. OR 50c lb.	\$1.00 PERID.
		1		DECLARED VALUE OF	SHIPMENT
	1	-	- 6	week and an average and	· · · · · · · · · · · · · · · · · · ·
4 Skids DIME	NSIONS TOTAL CUBIC FEET	DIMENSIONAL WEIGHT	3060 lbs	SHIPPER NO.	
SHIPPER Benli	in	CARRIER 7	H.	CONSIGNEE	
DATE: 7/6/2023		DATE 0-7/	06/23	DATE	

ORIGINAL - NOT NEGOTABLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER

HORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN ABINATIONS HEDOD AISSION ISSUED AT SHIPPER'S REQUEST.

Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Leding, or, received subject to the Rules for the Carriage of Express and Non-Carload

-regit Irafic and tarifis in effect an the date of issue of this original Shipping Contract (bill of leding), goods described below, in apparent good order, except as noted (contents and condistions of contents on packages unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to it's usual place of delivery at said destination.

It on it's road, otherwise to deliver to another carrier on the route to said destination.

It is mutally agreed, as to each carrier of all of any sad goods over all or any portion of sad route to destinction, and as to each party at any time interested in all or any of sad goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and

effect as if the same were severally, fully and specifically set forth herein),

1 Approved by the Board of Transport Commissions for Cranada by General Order No. T-5, dated February 1, 965 set forth in the Canadian Freght Classifacation and also available at all Raiway agency statio and treight offices upon request, when said goods are carried by a rail carrier; or

2. Of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

3. Of the bill of laing set to find on prescribed by the relevant triffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried throughout by a motor carrier; or

4. Of the bill of liading form R.T. 200, approved by the Cuebec Transportation Board on August 5, 1960, when the said goods originating in Cuebec are to carried by a motor carrier. 5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forthin the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all expre

and railway agency stallons and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns. COC00 1000

UNFI	7	/6/2023 - 11:00 AM	C0630-1	.633	
NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE	CONFIRMATION NO.	CARRIER'S NO).
Shipper Benlin C/O FOOD DIR 2769 Broadway	ECTION INC	Consignee		ENWOOD ERCE PKWY EA OD,IN 46143	ST DR
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Buffalo, NY 142 ROUTE	CAR INITIAL		and a second	PREPAID WRITEOR STAN	
		and an and a start of the start	in the manufacture	San	
PIECES/PACKAGES	DESCRIPTION OF ARTICLES		wgt (LBS)	See below	
On	Tinkyada Rice Pasta (Dry F	Products)	Charles Subscriptor	****COLLECT*****	
S. Carlling Strategy and	PO# 3212814	and a second and a second			
3 Skids		and a second second	3420 lbs		FTHE
-	Location: 4J	The marked and the same	and a start of the second	CHARGES ON THE PROPERTY	and the second s
		and the second		DESCRIBED HEREON.	
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	Trailer #			ADVANCEAND/OR BEYOND	5
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	Date	7/0/205	1	SHIPPERSHOWAMOUNT OF	C.O.D.
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	Car		a taxa a sure of the	FEE	\$
A CONTRACTOR OF THE OWNER				TOTAL	\$
		· Free		VALUATION \$50. OR 50c lb.	EVALUATION \$1.00 PERID.
		1	-	DECLARED VALUE OF S	HIPMENT
3 Skids	DIMENSIONS TOTAL CUBIC FEET	DIMENSIONAL WEIGHT	3420 lbs	SHIPPER NO.	
SHIPPER	Benlin		J.	CONSIGNEE	
DATE: 7/6/2023		DATE 07/	04/23	DATE	
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ORGINAL - NOT NEGOTIABLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER

3N SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN COMISSION ISSUED AT SHIPPER'S REQUEST. Subject to the classifications and tarifts in affect on the date of issue of this Original Bill of Lading, or, received subject to the Rules for the Carriage of Express and Non-Carload

ind fic and lariths in effect an the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and condistions of contents o is unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to it's usual place of delivery at said destination.

s road, otherwise to deliver to another carrier on the route to said destination.

It ally agreed, as to each carrier of all of any said goods 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 goods, that every service to be med hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and

as if the same were severally, fully and specifically set forth herein),

proved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency statio d freight offices upon request, when said goods are carried by a rail carrier; or

the bill of lading of the water carrier as provided in its tarifts of Rules and Regulations when said goods are carried by water carrier; or

I the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried throughout by a motor carrier; or A the bill of lading form R.T. 200, approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to carried by a motor carrier;

n we blind hading form K. 1. 2004, approved by the Queues that spontation board with Queue, sou, what he saw goods ong many induceds a to carried by a motor carner; In approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forthin the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all expre-ind raiway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

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NFI AME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE	CONFIRMATION NO.	CARRIER'S NO.	
Hipper Benlin C/O FOOD DIRE(CTION INC	UNFI - GREE 655 COMMEN GREENWOO	RCE PKWY EAS	ST DR	
2769 Broadway Buffalo, NY 1422	7			IF CHARGES ARE TO BE PREPAID WRITE OR STAMP	
ROUTE	CAR INITIAL		and the same	TOBEPREPAID	\bigcirc
PIECES/PACKAGES	DESCRIPTION OF ARTICLES	AND SPECIAL MARKS	wgt (LBS)	See below	
648 ctns	Tinkyada Rice Pasta (Dry P			****COLLECT*****	Les and Street and
On	PO# 3178727				
6 Skids			6546 lbs	TOAPPLYIN PREPAYMENT OF	тне
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				FOR CARRIER'S USECHARGE	S
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A CONTRACT OF A	E.P.	2M	175	TOTAL	s
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Superior and	Competence and the second s		-	TOTAL	•
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	Sec. Alter	and and a second	F 7	DECLARED VALUE OF S	INFM ENT
6 Skids		DIMENSIONAL WEIGHT	6546 lbs	SHIPPER NO.	•
U SKIUS	DIMENSIONS TOTAL CUBIC FEET	DIMENSIONAL WEIGHT	1 0040 103	ONFFER NO.	
SHIPPER B	enlin	CARRIER 2	1 -	CONSIGNEE	
			11		-
		DATE 07	01.123	DATE	

ORGINAL - NOT NEGOTIA BLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER

AND AT A DRIV OF STRAIGHT BILL OF LIDIT		
THE REAL PROPERTY AND A DESCRIPTION	to the Rules for the Carriage of Express and Non-Carloau	
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bed to the classifications and taritis in affect on the date of issue of this Original Bill of Lading, or, received subject to the Rule pect to the classifications and tailing instruction does not be only and only in the classifications of one rules to the rules to the dataget of the only of the o ic and tailts in afted and testined as indicated below, which said Company agrees to carry to it's usual place of delivery at said destination. known, marked, consigned and destined as indicated below, which said Company agrees to carry to it's usual place of delivery at said destination.

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nereuncier snall be subject to all the terms and collutions (which are nereby incorporated by reference and have the same force and the same were severally, fully and specifically set forth herein), ed by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classifacation and also available at all Railway agency statio light offices upon request, when said goods are carried by a rail carrier; or

bill of lading of the water carrier as provided in its territs of Rules and Regulations when said goods are carried by water carrier; or

solic of loging set forth in or prescribed by the Guebec Transportation Board on August 5, 1560, when the sad goods originating in Quebec are to carried by a motor carrier, solic board on August 5, 1560, when the sad goods originating in Quebec are to carried by a motor carrier, and the carrier of the Guebec are to carrier of the carr splion adding form K. 1. 200, approved by the undote that spontation operations and on Huggsto, soon, when the sace goods originating in Quebec are to carried by a motor carrier; proved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all expre proven on the board of thereport, commissiones for called and and a construction of the carriage of constructions and non-carled predict instructions and excepted for himself and his essigns. Sinvey agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shapper and accepted for himself and his essigns.

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OF CARRIER	POINT OF ORIGIN	SHIPPING DATE	CONFIRMATION NO.	CARRIER'S NO.	
-		Consignee	UNFI - YORK		
lin			225 CROSS FARM LANE		
FOOD DIRECTION INC					
			YORK,PA 17	406	
69 Broadway				IF CHARGES ARETOBE	
				PREPAID WRITE OR STAMP	
ffalo, NY 1422	A REAL PROPERTY AND A REAL			"TOBE PREPAID"	
JTE	CAR INITIAL				
PIECES/PACKAGES	DESCRIPTION OF ARTICLES	SAND SPECIAL MARKS	wgt (LBS)	See below	
42 ctns	Tinkyada Rice Pasta (Dry F			****COLLECT*****	
Dn	PO# 3178725		and a second		No.
4 Skids	No.		5304 lbs	TOAPPLYIN PREPAYMENT OF	THE
and the second second	Location: 4H			CHARGES ON THE PROPERTY	
				DESCRIBED HEREON.	11.4.6
and the second second				San Carlos	and the second
	Seal #			AGENTOR CASHIER	
				FOR CARRIER'S USECHARGES	3
	Trailer #			ADVANCEAND/ OR BEYOND	\$
	A second s	a state and the second		MISC.	\$
and the second				BASIC	s
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	and the second	and the second second		DECLARED VALUE OF S	HIPMENT
		1			•
ikids	DIMENSIONS TOTAL CUBIC FEET	DIMENSIONAL WEIGHT	/ 5304 lbs	SHIPPER NO.	1
PER E	Benlin	CARRIER A	F	CONSIGNEE	_
E 7/6/2023		DATE DALO	6/23	DATE	

GNAL - NOT NEGOTIABLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER