



Bill to:
MOORE TRANSPORTATION SERVICES
,
,
,

Invoice Date: 08/21/2023
Invoice #: 134156
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		530 Arlington Street, Reading, PA, USA - 2285 Merritt Drive, Garland, TX, 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

Carrier Shipment Confirmation

Load #	134156	Commodity	
PO Number	259193	Bill of Lading	
Carrier	Riki Transportation Inc	Carrier Telephone	708-303-5150 x117
Carrier Contact	Conor	Carrier Email	conor@rtbrz.com
Trailer Requirements	Dry Van	Weight (lbs)	43000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	Derrick Wilson	Date Brokered	08/18/2023 06:45

Send Invoice To

Moore Transportation Services	Telephone	423-240-7651
7505 Briarglen Ct MC#701931	Fax Number	423-370-1585
Garland , TX 75044	E-Mail	susan@moorefb.com

Load

IFS Industries - Arlington St	Phone	610-378-1381 x 1128
530 Arlington St	Contact	Sandy
Reading, PA 19611	Date	08/18/2023 14:00 FCFS to 16:00 FCFS
	P/U-Del #	259193
	Loading/Unloading	Customer

Unload

IFS Industries - Merritt	Phone	972-339-0185
2285 Merritt Dr		
Garland, TX 75041	Date	08/21/2023 07:30 APPT
	Loading/Unloading	Customer

Settlement Details

Total Payable to Carrier \$2500.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2500.00	Flat Rate	\$2500.00

Shipping Comments

Riki Transportation Inc 086875 will pick up FTL in Reading, PA on 08-18-23 and deliver to Garland, TX on 08-21-23 at 0730am FIRM APPT. Driver needs tanker endorsement. Insurance verified on this new carrier. FMV of shipment is under \$100,000. Carrier accepts liability and has enough insurance coverage to match.

Carrier: Riki Transportation INC dba BRZ

Date: 08/18/2023

Drivers Name: Carlos

Phone: 786-484-5209

"(1) The written MTS Carrier Agreement between parties is incorporated by reference; (2) Carriers max liability for cargo loss or damage is \$100,000 unless indicated in comments above; (3) Carrier accepts total loss liability of cargo & warrants insurance coverage to match; (4) Detention must be approved prior to occurrence; (5) Multiple tanks/totes 119 gallons + & 1000 gallons +, require tank endorsement; (6) DO NOT DOUBLE BROKER THIS LOAD. IF ANOTHER TRUCKING COMPANY ARRIVES TO PICK UP LOAD, THE LOAD WILL NOT BE RELEASED!"



IFS Industries, Inc.

IFS INDUSTRIES, INC.
400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)
Customer #: MER

Order # 258507
PO # WHSE-TRANSFER
Order Date: 07/26/2023
Shipment # 118664

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frt Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	SHIP 5 PALLETS

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#45030 0 -RESIN COMPOUND S	MADZ-1123-3PLPEL25135	IFS HOT MELT#ADZ-1123-3, PLPE25 25 LBS/PL CTN, 1350 LBS/PALLET STOCK FOR ADHEZION 6750-675-7425	6,750.00	6,750.00	LB
			<u>Lot #</u>	<u>Lot Qty</u>	<u>UOM</u>
			RE1923003	1,350	LB
			RG2123004	1,275	LB
			RH1623008	4,125	LB

Whse Loc: RD

258507



TOTAL WGT
43,709 LBS 8055
TOTAL PCTS
(28)

Total Shipment Weight: 7,425.00 LBS
Total # of Pallets: 5
Total # of Pieces: 270

Josh Flewelling
Jh F
8/21/23

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

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Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

(Signature)

SHIPPER

If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight."

Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property.

The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____

AGENT



IFS INDUSTRIES, INC.
400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)
Customer #: MER

Order # 259209
PO # WHSE-TRANSFER
Order Date: 08/14/2023
Shipment # 118661

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frts Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	CORRIGADOS 464768

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 60 NMFC#4620- 6,ADHESIVE S,NOI, ADHESIVES GLUES,NOI	D201-NRT	IFS ADHESIVE #D-201, NON RTOTE 3000 LBS/NON RETURNABLE TOTE 3000-135-3135	3,000.00	3,000.00	LB
			Lot # RH1823003	Lot Qty 3,000	UOM LB

Whse Loc: RD

259209



Total Shipment Weight 3,135.00 LBS
Total # of Pallets: 1
Total # of Pieces: 1

Josh Aelding
JH
8/21/23

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

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(Signature)
SHIPPER

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AGENT

IFS INDUSTRIES, INC.
 400 Orrton Ave. P.O. Box 1053
 Reading, PA 19603 USA
 Phone (610) 378-1381 FAX (610) 378-5080
 D-U-N-S 01-449-8109

Salesperson: Greg Alvarez (Corporate)
 Customer #: MER

Order # 259061
 PO # WHSE-TRANSFER
 Order Date: 08/09/2023
 Shipment # 118637

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Fr't Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 60	R417-1BSSSPD	IFS ADHESIVE #R-417-1 BSS,SH P	250.00	250.00	LB
NMFC#4520-6,ADHESIVE S,NOI,ADHESIVES GLUES,NOI		250 LBS/SHORT POLY DRUM OPEN SPECIALTY PKG. DEMO- SHIP 1 DRUM- D.B SHIP 8/15, 8/18 250-65-315	Lot # RH1623016	Lot Qty 250	UOM LB

Whse Loc: RD
 259061



Total Shipment Weight: 315.00 LBS
 Total # of Pallets: 1
 Total # of Pieces: 1

Josh Fielding
JH F
8/21/23

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

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SHIPPER	AGENT



IFS INDUSTRIES, INC.
400 Orton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)
Customer #: MER

Order # 259062
PO # WHSE-TRANSFER
Order Date: 08/10/2023
Shipment # 118638

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frts Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	Inventory for Glasfloss (Reno, NV)

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	M256-BCN	IFS HOT MELT #M-256, BULK CTN 1200 LBS/BULK CARTON Inventory For Glasfloss (Reno, NV) 1200-100-1300	1,200.00 <u>Lot #</u> RH0923011	1,200.00 <u>Lot Qty</u> 1,200	LB <u>UOM</u> LB

Whse Loc: RD

259062



Total Shipment Weight: 1,300.00 LBS
Total # of Pallets: 1
Total # of Pieces: 1

Josh Fielding
JF
8/21/23

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(Signature) _____

SHIPPER

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AGENT



IFS INDUSTRIES, INC.
400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)
Customer #: MER

Order # 258881
PO # WHSE-TRANSFER
Order Date: 08/07/2023
Shipment # 118636

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frts Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	AIRCARE ORDER# 464439

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55 NMFC#46030 -RESIN COMPOUND S	M256-1-CN25	IFS HOT MELT #M-256-1, CTN 25 25 LBS/CARTON 1,575 LBS/PALLET AIRCARE OPEN ORDER#464439- SHIP 2 PALLETS- D.B SHIP 8/11; 8/18 3600-360-3960	3,600.00	3,600.00	LB
			<u>Lot #</u> RH1523016	<u>Lot Qty</u> 3,600	<u>UOM</u> LB

Whse Loc: RD

258881



Total Shipment Weight: 3,960.00 LBS
Total # of Pallets: 2
Total # of Pieces: 144

Josh Fielding
JH [Signature]
8/21/23

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(Signature) _____

SHIPPER

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AGENT



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400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610)378-5080
D-U-N-S 01-449-8109

Salesperson: Greg Alvarez (Corporate)
Customer #: MER

Order # 259263
PO # WHSE-TRANSFER
Order Date: 08/16/2023
Shipment # 118635

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Fr Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	PLASTIPAK

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
	M478-PEL25	IFS HOT MELT #M-478, PEL 25	3,600.00	3,600.00	LB
		25 LBS/CARTON, 1800 LBS/PALLET	Lot # RE3023012	Lot Qty 3,600	UOM LB
		PLASTIPAK UP COMING ORDER- SHIP 2 PALLET'S PER GREG ALVAREZD.B SHIP 8/18 3600-360-3960			

Whse Loc: RD

259263



Total Shipment Weight: 3,960.00 LBS
Total # of Pallets: 2
Total # of Pieces: 144

Josh Fielding
8/21/23

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(Signature) _____

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AGENT



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400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)
Customer #: MER

Order # 259262
PO # WHSE-TRANSFER
Order Date: 08/16/2023
Shipment # 118639

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frts Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	SHIP TO MER FOR STEVES & SONS ORDER 461293

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#45030 -RESIN COMPOUND S	UL2225SS,NTR	DURA-PUR #UL-2225 SS, TOTE 2700 LBS/NON RETURNABLE TOTE SHIP TO MER FOR STEVES & SONS ORDER 461293 13488-725-14213	13,500.00	13,488.00	LB
			<u>Lot #</u> RG1223003 RH0723005	<u>Lot Qty</u> 8,088 5,400	<u>UOM</u> LB LB

Whse Loc: RD

259262



Total Shipment Weight: 14,213.00 LBS
Total # of Pallets: 5
Total # of Pieces: 5

Josh Fielding
8/21/23

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(Signature) _____

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AGENT



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400 Orton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson: Greg Alvarez (Corporate)
Customer #: MER

Order # 259193
PO # WHSE-TRANSFER
Order Date: 08/14/2023
Shipment # 118652

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Garland, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frt Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	NO RUSH. PUT IT ON TRANSFER TRUCK LEAVING FRIDAY 8/18

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
	012659	Rubber, Kraton D-1117 50 LB. BAG, 2500 LB.'S/PALLET MOVE COMPLETE INVENTORY TO TX 4350-100-4450	4,350.00	4,350.00	LB
				4,350	LB

Whse Loc: RD

259193



Total Shipment Weight 4,450.00 LBS
Total # of Pallets: 2
Total # of Pieces: 87

Josh Fielding
8/21/23

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
(Signature) _____

If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight."
Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property.
The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____

SHIPPER

AGENT



IFS INDUSTRIES, INC.
400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson: Greg Alvarez (Corporate)
Customer #: MER

Order # 259194
PO # WHSE-TRANSFER
Order Date: 08/14/2023
Shipment # 118651

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Gariand, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frt Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	NO RUSH. PUT IT ON TRANSFER TRUCK LEAVING FRIDAY 8/18

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
	009070	AFFINITY GA-1875	3,087.00	3,087.00	LB
				3,087	LB

MOVE COMPLETE INVENTORY TO TX
3087-100-3187

Whse Loc: RD

259194



Total Shipment Weight: 3,187.00 LBS
Total # of Pallets: 2
Total # of Pieces: 64

Jr
Josh Holding
8/21/23

For Chemical Emergency, Leak, Fire, Exposure, or Accident, Call CHEMTREC 1-800-424-9300 Day or Night

<small>the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>	
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	
<small>SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (Signature) _____</small>	<small>If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight." Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property. The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____</small>
SHIPPER	AGENT



IFS INDUSTRIES, INC.
400 Orrton Ave. P.O. Box 1053
Reading, PA 19603 USA
Phone (610) 378-1381 FAX (610) 378-5080
D-U-N-S 01-449-8109

Salesperson : Greg Alvarez (Corporate)
Customer #: MER

Order # 258510
PO # WHSE-TRANSFER
Order Date: 07/26/2023
Shipment # 118653

Consignee Merritt St Warehouse 2285 Merritt Drive 972-864-2202 Gariand, TX 75041 US Delivery Appointment Required. Email TXdeliveries@ifscos.com	IFS Account IFS - Reading, PA 530 Arlington, Building 5 Reading, PA 19611 US
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Terms	Loc	Ship Date	Frts Terms	Carrier	Notes
1% 10 N30	RD	08/18/2023	Prepaid Bill Freight to IFS	MOORE TRANSPORT Broker: TMT GROUP	PPI ORDER# 463944

H/M Class	Item	Description	Qty Ordered	Qty Shipped	UOM
CLASS 55, NMFC#46030 -RESIN COMPOUND S	UL1KFAST,NPR	DURA-PUR #UL1K FAST,STPL 45 LBS/STEEL PAIL PPI OPEN ORDER# 463944- SHIP 1 PALLET @ 36 PAILS- D.B SHIP 8/11; 8/18 1620-144-1764	1,620.00 <u>Lot #</u> RH1623020	1,620.00 <u>Lot Qty</u> 1,620	LB <u>UOM</u> LB

Whse Loc: RD

258510



Total Shipment Weight: 1,764.00 LBS
Total # of Pallets: 1
Total # of Pieces: 36

Josh Harding
8/21/23

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Shipper hereby certifies that he is familiar with all the terms of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
(Signature) _____

If the shipment moves between two port carriers by water, the law requires that the lading shall state whether it is a "carrier shipper's weight."
Note: Where the rate is dependent on weight shippers are required to state specifications writing the agreed or declared value of property.
The agreed or declared value of the property hereby specifically states by the shipped to be not exceeding _____.

SHIPPER

AGENT