



**Bill to:**  
Schneider Shipment Tender  
,  
,  
,

Invoice Date: 12/01/2023  
Invoice #: SL213653359  
Terms: NET 30  
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		500 Linden Logistics Way, Linden, NJ, USA - 2552 Prairie Drive, River Falls, WI, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



**Shipment ID :** SL213653359

**Tender Sent :** 11/28/2023 15:22

**Shipment Distance :** 1177.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 41,558 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**Broker Contact :** Mark Ruby

**Phone :** 1-920-357-6935

**Email :** RubyJrM@schneider.com

**Online Carrier Check-In:** 



**Equipment Options :** 53 FT Dry Van (TF:5300)

**Special Services :**

**Work Assignment Notes :** NO REEFERS  
CLEAN TRAILER NEEDED, NO ODORS OR SMELLS

## Pickup Information

**Location :** World Distribution Services LLC, 500 Linden Logistics Way, LINDEN, NJ - 07036 USA

**Appointment Window :** From : 11/29/2023 15:00 To : 11/29/2023 15:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
paper	22	PLT	41,558 lb	0 x 0 x 0 in				NO	

**References :** 3.65581 (Purchase Order), 3U15202 (MASTER BILL OF LADING), 89478 (Delivery Order), 2311097588 (Pickup), 89478 (Delivery Appointment), RIKN (SCAC), 2311097588 (Pickup Appointment)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** RIVER VALLEY CONVERTING, 2552 PRAIRIE DRIVER, RIVER FALLS, WI - 54022 USA

**Appointment Window :** From : 12/01/2023 08:00 To : 12/01/2023 08:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
paper	22	PLT	41,558 lb	0 x 0 x 0 in				NO	

**References :** 3.65581 (Purchase Order), 3U15202 (MASTER BILL OF LADING), 89478 (Delivery Order), 2311097588 (Pickup), 89478 (Delivery Appointment), RIKN (SCAC), 2311097588 (Pickup Appointment)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL213653359

Broker Name : Mark Ruby  
Phone : 1-920-357-6935

\*\*\* Invoice will not be paid without proper paperwork \*\*\*

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.  
Shipment ID must be in the upper right hand corner of all shipment bills.  
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

## AGREED TO RATE

Total Line Haul	2000.00	Date : 11/28/2023 15:22
Total	\$ 2000.00 USD	Schneider Shipment ID : SL213653359 (Shipment ID must be on the invoice)

## Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

## Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

## Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL213653359

Broker Name : Mark Ruby  
Phone : 1-920-357-6935

## Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

### **30 DAY:**

<https://www.transflo.com/transflo-velocity-scanning/>  
Transflo Broker ID: SLCYV  
E-mail: SchneiderPay@e-transflo.com

**TRANSFLO** Velocity

### **QUICK PAY PROGRAM:**

<https://www.transflo.com/transflo-velocity-scanning/>  
Transflo Broker ID: SLCYVQP  
E-mail: STMQuickPay@e-transflo.com

## **All Carrier payments are now processed through TriumphPay.com.**

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:  
[schneider@noa.triumphpay.com](mailto:schneider@noa.triumphpay.com)



**Get Paid Now!**

Login to TriumphPay.com to take advantage of our  
2 Business Day Quick Pay - 2% fee





Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

NAVIGATOR NORTH AMERICA INC  
Linden NJ 0  
500 Linden Logistics Way  
Linden, NJ 07036

As Agent for the Shipper/Consignor whose name appears below

Ship To:  
RIVER VALLEY CONVERTING  
2552 PRAIRIE DRIVER  
RIVER FALLS, WI 54022

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that WDS, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading, is between the carrier and the designated shipper/consignor.

Shippers Instructions

Send freight bill with copy of Bill of Lading to:

WHSE B/L  
3649874-1

Arrival Date

12/1/2023

Ship Date

Order Date

11/27/2023

Route

Truckload

Freight Charge

Collect

COD Amount:

Vehicle Number 803238		Carrier CUSTOMER'S CARRIER		SCAC CUST		PO Number 3.65581.01	
Seals 71506179		Vendor Ship Point #		Load# 321850		Shipper's Reference Number 31115202	
H/M	Quantity	Item Number	License Plate	Description	Gross Weight in Kg.	Gross Weight in lbs.	
				N.M.F.C. NO NMFC DESCRIPTION CL			
Qty	22			Order Totals	Wt:	41,533	
					Cube:		

\* The Paper Bill of Lading, when filled out, is a legal document. It is a receipt for the goods described herein, and it is a contract between the shipper and the carrier. The shipper must sign and date the bill of lading, and the carrier must sign and date the bill of lading. The bill of lading must be filled out in accordance with the instructions on the back of the bill of lading.

\* This is to certify that the herein described articles are properly classified, described, and are in proper condition for transportation, according to the Department of Transportation.

\* The carrier is not responsible for the value of the goods, unless specifically stated in writing on the bill of lading.

\* The carrier is not responsible for the loss of or damage to the goods, unless specifically stated in writing on the bill of lading.

\* The carrier is not responsible for the delay in the delivery of the goods, unless specifically stated in writing on the bill of lading.

\* The carrier is not responsible for the freight and all other landed charges.

Subject to Section 7 of Conditions of Carriage, the carrier shall be liable for the loss of or damage to the goods, unless specifically stated in writing on the bill of lading.

Signature of Consignor

**IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE THE FOLLOWING NUMBERS:**  
TRANSPORTATION EMERGENCY CENTER  
800-424-9300.  
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information is available 24 hours a day. For more information, please refer to the DOT Emergency Response Guidebook or equivalent document on the premises.

For the Account of: (Shipper)

NAVIGATOR NORTH AMERICA INC (THNACO)  
40 RICHARDS AVE., 5TH FLOOR  
NORWALK, CT 06854 USA

\*DRIVER INSPECTED AND CONSENTS TO LOAD PATTERN, DRIVER ACKNOWLEDGES AND CONSENTS TO A RECONFIGURATION FEE OF \$120 IF REQUIRED.

INITIALS

\*DRIVER AND RECEIVER MUST SIGN ATTACHED WAREHOUSE INSTRUCTIONS SHEET

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_

Signature: \_\_\_\_\_ Agent Driver Signature

Carrier: Above shipper's Ref and Whse B/L number must appear on all freight bills.



Ship From:

NAVIGATOR NORTH AMERICA INC  
Linden, NJ 0  
500 Linden Logistics Way  
Linden, NJ 07036

Ship To:

RIVER VALLEY CONVERTING  
2552 PRAIRIE DRIVER  
RIVER FALLS, WI 54022

As Agent for the Shipper/Consignor whose name appears below

Send freight bill with copy of Bill of Lading to:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if in its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including but not limited to the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that WDS, as agent for the designated shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 803238		Carrier CUSTOMER'S CARRIER		SCAC CUST		PO Number 3.65581.01	
Seals 71506179		Vendor Ship Point #		Pro Number		Shipper's Reference Number 3U15202	
H/M	Quantity	Item Number	Description	Gross Weight in lbs.	Gross Weight in Kg.	Net Weight in lbs.	
	22	ROLL EPR24358F	CORE 76 1 REELS/PACK 000000022446306 000000022446317 000000022446356 000000022446391 000000022446466 000000022446490 000000022446502 000000022446503 000000022446892 000000022446896 000000022446897 000000022446939 000000022447236 000000022447249 000000022447250 000000022447251 000000022447253 000000022447268 0000000224453198 0000000224453199 0000000224453243 0000000224453960	41,533			
			***** END-OF-ORDER *****				
			**** Pallets Returned (In):				
			**** Pallets Out:				

\* The above description, when taken in conjunction with the Bill of Lading, shall constitute the entire contract between the shipper and the carrier. The shipper agrees to indemnify the carrier for all claims, damages, losses, and expenses, including reasonable attorney's fees, incurred by the carrier as a result of the shipper's negligence or failure to comply with the terms and conditions of the Bill of Lading. The shipper also agrees to hold the carrier harmless from all claims, damages, losses, and expenses, including reasonable attorney's fees, incurred by the carrier as a result of the shipper's negligence or failure to comply with the terms and conditions of the Bill of Lading.

Subject to Section 7 of Conditions of Carriage, the carrier shall not be liable for loss of or damage to the cargo if the cargo is not properly secured, packaged, or labeled, and the carrier shall not be liable for loss of or damage to the cargo if the cargo is not properly secured, packaged, or labeled, and the carrier shall not be liable for loss of or damage to the cargo if the cargo is not properly secured, packaged, or labeled.

**IF EMERGENCY ASSISTANCE IS REQUIRED**  
CONTACT THE FOLLOWING:  
CHEMTEC CHEMICAL  
EMERGENCY  
CENTRAL  
800-424-9300  
AVAILABLE 24 HOURS A DAY.  
ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available to the carrier has the DOT Emergency Response Guidebook or equivalent document on his person.

For the Account of (Shipper)

NAVIGATOR NORTH AMERICA INC (THINACO)  
40 RICHARDS AVE., 5TH FLOOR  
NORWALK, CT 06854 USA

\*DRIVER INSPECTED AND CONSENTS TO LOAD PATTERN, DRIVER ACKNOWLEDGES AND CONSENTS TO A RECONFIGURATION FEE OF \$120 IF REQUIRED.

INITIALS

\*DRIVER AND RECEIVER MUST SIGN ATTACHED WAREHOUSE INSTRUCTIONS SHEET

I have received the above in good order: Date: Agent for: Carrier: Signature: Agent Driver Signature

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



ed on 11/29/2023 3:20PM

Ship To:

RIVER VALLEY CONVERTING  
2552 PRAIRIE DRIVER  
RIVER FALLS WI 54022  
Phone:

Order Number: 3U15202  
PO Number: 3.65581.01  
Sys Order Number: 3649874-1  
Order Date: 11/27/2023 1:42:54PM  
Ship Date: 11/29/2023  
Ship Time: 3:18 pm  
Carrier: CUST  
Ship Type: Truckload

Ship From:

NAVIGATOR NORTH AMERICA INC  
40 RICHARDS AVE, 5TH FLOOR  
NORWALK, CT 06854  
Phone: 203-831-8169

ITEM / DESCRIPTION	LOTNUMBER	FROMLPID	QTY	UNIT	WEIGHT
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446306	1	ROLL	1,914.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446317	1	ROLL	1,898.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446356	1	ROLL	1,896.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446391	1	ROLL	1,918.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446466	1	ROLL	1,885.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446490	1	ROLL	1,887.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446502	1	ROLL	1,887.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446503	1	ROLL	1,903.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446892	1	ROLL	1,883.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446896	1	ROLL	1,878.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446897	1	ROLL	1,878.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022446939	1	ROLL	1,898.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022447236	1	ROLL	1,883.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022447249	1	ROLL	1,881.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022447250	1	ROLL	1,883.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022447251	1	ROLL	1,885.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022447253	1	ROLL	1,909.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022447268	1	ROLL	1,883.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022453198	1	ROLL	1,867.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022453199	1	ROLL	1,856.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022453243	1	ROLL	1,858.00
EPR24358F-CORE 76 1 REELS/PACK	3.S1989.01	000000022453960	1	ROLL	1,903.00
Total Quantity Shipped			22		41,533.00





## Uniform Straight Bill of Lading

WHSE B/L  
3649874-1Arrival Date  
12/1/2023

Ship Date

Order Date  
11/27/2023

Route

Truckload

Freight Charge

Collect

COD Amount:

Shipper Instructions

Send freight bill with copy of Bill of Lading to:

Ship From:  
NAVIGATOR NORTH AMERICA INC  
Linden NJ 0  
500 Linden Logistics Way  
Linden, NJ 07036

Ship To:  
RIVER VALLEY CONVERTING  
2552 PRAIRIE DRIVER  
RIVER FALLS, WI 54022

As Agent for the Shipper/Consignor whose name appears below

The property described below, in apparent good order, except as noted (damaged and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination, for the purpose of delivery to consignee, is hereby acknowledged by the carrier as received in good order and condition, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 803238		Carrier CUSTOMER'S CARRIER		SCAC CUST		Shipper's Reference Number 36558101	
Seals 71506179		Vendor Ship Point #		Load 321850		Shipper's Reference Number 3115202	
H/M	Quantity	Item Number	Description	License Plate	Gross Weight in Kg.	Gross Weight in lbs.	
	22	ROLL	EPR24358F			41,533	
			CORE 76 1 REELS/PACK				
			000000022446306				
			000000022446317				
			000000022446356				
			000000022446391				
			000000022446466				
			000000022446490				
			000000022446502				
			000000022446503				
			000000022446892				
			000000022446896				
			000000022446897				
			000000022446939				
			000000022447236				
			000000022447249				
			000000022447250				
			000000022447251				
			000000022447253				
			000000022447268				
			0000000224453198				
			0000000224453199				
			0000000224453243				
			0000000224453960				
				***** END-OF-ORDER *****			
				**** Pallets Returned (In)			
				**** Pallets Out:			

For the Account of (Shipper)

NAVIGATOR NORTH AMERICA INC (THNACO)  
40 RICHARDS AVE., 5TH FLOOR  
NORWALK, CT 06854 USA

\*DRIVER INSPECTED AND CONSENTS TO LOAD PATTERN. DRIVER ACKNOWLEDGES AND CONSENTS TO A RECONFIGURATION FEE OF \$120 IF REQUIRED.

INITIALS

\*DRIVER AND RECEIVER MUST SIGN ATTACHED WAREHOUSE INSTRUCTIONS SHEET

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier: \_\_\_\_\_

Carrier: Above shipper's Ref and White B/L number must appear on all freight bills.

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

12/1/23



## Uniform Straight Bill of Lading

WHSE B/L  
3649874-1

### Shippers Instructions

Ship From:

.....ATON NORTH AMERICA INC

NAVIGATOR NORTH

Linden NJ ()

2500 Linden Logistics Way

Elinden, NJ 07036

..... to confirm whose name appears below

Ship To

.....PRATER VALLEY CONVERTING

**• RIVER VALLEY COMMUNITY COLLEGE**

• 255Z PRAMIE DRIVER  
• 255Z PRAMIE DRIVER  
• 255Z PRAMIE DRIVER

The property described below, in apparent good order, except for noted conditions of (containers of packages underrun) marked consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise, is hereby agreed to by the shipper and accepted by the carrier, and the carrier hereby agrees to deliver to the consignee, or to the order of the consignee, at the destination named, subject to the conditions and terms of the bill of lading, which are hereby incorporated by reference into this bill of lading. The property described below, in apparent good order, except for noted conditions of (containers of packages underrun) marked consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise, is hereby agreed to by the shipper and accepted by the carrier, and the carrier hereby agrees to deliver to the consignee, or to the order of the consignee, at the destination named, subject to the conditions and terms of the bill of lading, which are hereby incorporated by reference into this bill of lading. The property described below, in apparent good order, except for noted conditions of (containers of packages underrun) marked consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise, is hereby agreed to by the shipper and accepted by the carrier, and the carrier hereby agrees to deliver to the consignee, or to the order of the consignee, at the destination named, subject to the conditions and terms of the bill of lading, which are hereby incorporated by reference into this bill of lading.

Vehicle Number		Carrier		CUSTOMER'S CARRIER		SCAC		PO Number	
803238		Vendor Ship Point #		Pro Number		CUST		3.65581.01	
Seals		Item Number		License Plate		Load#		Shipper's Reference Number	
71506179								3U15202	
H/M	Quantity	Description		Gross Weight in Kg.		Gross Weight in lbs.			
		N.M.F.C.							
		NO NMFC DESCRIPTION CL							
Qty	22	Order Totals	Cube:	Wt:	41,533				

\* The Paper Bags, Free Filler, Free Shavings, and other materials must conform to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for these materials as set forth in the Federal Communications and the National Motor Freight Commodity.

\* This is to certify that the herein stated articles are properly classified, packaged, marked, and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is agreed upon in writing, the shipper and the carrier shall be bound by the specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property shall be the value of the property to be shipped to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the shipper shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and shall deliver to the consignee the following statement.

**IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE MATERIALS, CONTACT THE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) AT 800-424-9300.**

**EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALWAYS ADVISE SHIPPER.**

Carrier certifies emergency response information is available upon request to the carrier and the designated shipper/consignor.

Signature: \_\_\_\_\_

For the Account of: (Shipper)

NAVIGATOR NORTH AMERICA INC (THNACO)  
40 RICHARDS AVE, 5TH FLOOR  
NORWALK, CT 06854 USA

DRIVER INSPECTED AND CONSENTS TO LOAD PATTERN, DRIVER ACKNOWLEDGES AND CONSENTS TO A RECONFIGURATION FEE OF \$120 IF REQUIRED.

INITIALS

**\*DRIVER AND RECEIVER MUST SIGN ATTACHED WAREHOUSE INSTRUCTIONS SHEET**

I have received the above in good order. Date: \_\_\_\_\_

Camier, Aboussouf, D. C. 1999. 2000. 2001. 2002. 2003. 2004. 2005. 2006. 2007. 2008. 2009. 2010. 2011. 2012. 2013. 2014. 2015. 2016. 2017. 2018. 2019. 2020. 2021. 2022. 2023. 2024. 2025. 2026. 2027. 2028. 2029. 2030. 2031. 2032. 2033. 2034. 2035. 2036. 2037. 2038. 2039. 2040. 2041. 2042. 2043. 2044. 2045. 2046. 2047. 2048. 2049. 2050. 2051. 2052. 2053. 2054. 2055. 2056. 2057. 2058. 2059. 2060. 2061. 2062. 2063. 2064. 2065. 2066. 2067. 2068. 2069. 2070. 2071. 2072. 2073. 2074. 2075. 2076. 2077. 2078. 2079. 2080. 2081. 2082. 2083. 2084. 2085. 2086. 2087. 2088. 2089. 2090. 2091. 2092. 2093. 2094. 2095. 2096. 2097. 2098. 2099. 2100. 2101. 2102. 2103. 2104. 2105. 2106. 2107. 2108. 2109. 2110. 2111. 2112. 2113. 2114. 2115. 2116. 2117. 2118. 2119. 2120. 2121. 2122. 2123. 2124. 2125. 2126. 2127. 2128. 2129. 2130. 2131. 2132. 2133. 2134. 2135. 2136. 2137. 2138. 2139. 2140. 2141. 2142. 2143. 2144. 2145. 2146. 2147. 2148. 2149. 2150. 2151. 2152. 2153. 2154. 2155. 2156. 2157. 2158. 2159. 2160. 2161. 2162. 2163. 2164. 2165. 2166. 2167. 2168. 2169. 2170. 2171. 2172. 2173. 2174. 2175. 2176. 2177. 2178. 2179. 2180. 2181. 2182. 2183. 2184. 2185. 2186. 2187. 2188. 2189. 2190. 2191. 2192. 2193. 2194. 2195. 2196. 2197. 2198. 2199. 2200. 2201. 2202. 2203. 2204. 2205. 2206. 2207. 2208. 2209. 2210. 2211. 2212. 2213. 2214. 2215. 2216. 2217. 2218. 2219. 2220. 2221. 2222. 2223. 2224. 2225. 2226. 2227. 2228. 2229. 2230. 2231. 2232. 2233. 2234. 2235. 2236. 2237. 2238. 2239. 2240. 2241. 2242. 2243. 2244. 2245. 2246. 2247. 2248. 2249. 2250. 2251. 2252. 2253. 2254. 2255. 2256. 2257. 2258. 2259. 2260. 2261. 2262. 2263. 2264. 2265. 2266. 2267. 2268. 2269. 2270. 2271. 2272. 2273. 2274. 2275. 2276. 2277. 2278. 2279. 2280. 2281. 2282. 2283. 2284. 2285. 2286. 2287. 2288. 2289. 2290. 2291. 2292. 2293. 2294. 2295. 2296. 2297. 2298. 2299. 2300. 2301. 2302. 2303. 2304. 2305. 2306. 2307. 2308. 2309. 2310. 2311. 2312. 2313. 2314. 2315. 2316. 2317. 2318. 2319. 2320. 2321. 2322. 2323. 2324. 2325. 2326. 2327. 2328. 2329. 2330. 2331. 2332. 2333. 2334. 2335. 2336. 2337. 2338. 2339. 2340. 2341. 2342. 2343. 2344. 2345. 2346. 2347. 2348. 2349. 2350. 2351. 2352. 2353. 2354. 2355. 2356. 2357. 2358. 2359. 2360. 2361. 2362. 2363. 2364. 2365. 2366. 2367. 2368. 2369. 2370. 2371. 2372. 2373. 2374. 2375. 2376. 2377. 2378. 2379. 2380. 2381. 2382. 2383. 2384. 2385. 2386. 2387. 2388. 2389. 2390. 2391. 2392. 2393. 2394. 2395. 2396. 2397. 2398. 2399. 2400. 2401. 2402. 2403. 2404. 2405. 2406. 2407. 2408. 2409. 2410. 2411. 2412. 2413. 2414. 2415. 2416. 2417. 2418. 2419. 2420. 2421. 2422. 2423. 2424. 2425. 2426. 2427. 2428. 2429. 2430. 2431. 2432. 2433. 2434. 2435. 2436. 2437. 2438. 2439. 2440. 2441. 2442. 2443. 2444. 2445. 2446. 2447. 2448. 2449. 2450. 2451. 2452. 2453. 2454. 2455. 2456. 2457. 2458. 2459. 2460. 2461. 2462. 2463. 2464. 2465. 2466. 2467. 2468. 2469. 2470. 2471. 2472. 2473. 2474. 2475. 2476. 2477. 2478. 2479. 2480. 2481. 2482. 2483. 2484. 2485. 2486. 2487. 2488. 2489. 2490. 2491. 2492. 2493. 2494. 2495. 2496. 2497. 2498. 2499. 2500. 2501. 2502. 2503. 2504. 2505. 2506. 2507. 2508. 2509. 2510. 2511. 2512. 2513. 2514. 2515. 2516. 2517. 2518. 2519. 2520. 2521. 2522. 2523. 2524. 2525. 2526. 2527. 2528. 2529. 2530. 2531. 2532. 2533. 2534. 2535. 2536. 2537. 2538. 2539. 2540. 2541. 2542. 2543. 2544. 2545. 2546. 2547. 2548. 2549. 2550. 2551. 2552. 2553. 2554. 2555. 2556. 2557. 2558. 2559. 2560. 2561. 2562. 2563. 2564. 2565. 2566. 2567. 2568. 2569. 2570. 2571. 2572. 2573. 2574. 2575. 2576. 2577. 2578. 2579. 2580. 2581. 2582. 2583. 2584. 2585. 2586. 2587. 2588. 2589. 2590. 2591. 2592. 2593. 2594. 2595. 2596. 2597. 2598. 2599. 2600. 2601. 2602. 2603. 2604. 2605. 2606. 2607. 2608. 2609. 2610. 2611. 2612. 2613. 2614. 2615. 2616. 2617. 2618. 2619. 2620. 2621. 2622. 2623. 2624. 2625. 2626. 2627. 2628. 2629. 2630. 2631. 2632. 2633. 2634. 2635. 2636. 2637. 2638. 2639. 2640. 2641. 2642. 2643. 2644. 2645. 2646. 2647. 2648. 2649. 2650. 2651. 2652. 2653. 2654. 2655. 2656. 2657. 2658. 2659. 2660. 2661. 2662. 2663. 2664. 2665. 2666. 2667. 2668. 2669. 2670. 2671. 2672. 2673. 2674. 2675. 2676. 2677. 2678. 26

Agent Driver Signature