Royal 3inc.

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 12/01/2023 Invoice #: 2001171409 Terms: NET 30 Due Date: 01/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 11/30/2023 | | 2621 W EVERETT ST, APPLETON, WI 54914 - 2467 Hazel Ave, Carthage, MO 64836 | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL | |
|------------|--|
| \$1,900.00 | |

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



Send tracking updates by email: tracking@shipmolo.com Call or Text: +1 (847) 306-3557 Contact your MoLo rep, Justin Libby Email: justin.libby@shipmolo.com Phone: Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation Route # 2001171409

Mode: Truck Size: FTL Route Type: OTR Distance: 733 Miles # of Stops: 2

Origin APPLETON, WI 54914

Destination

Carthage, MO 64836

Date: 11/30/2023 Equipment: Van 53 Expected Min Temp: N/A Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 Contact: Vlad Phone: Email: james.r@royal3inc.com Notes: Total Rate: \$1,900.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

| Stop 1 – Pick Up | | | | | | | |
|---|-----------------------|--|--|--|--|--|--|
| AFNA APPLETON 2621 W EVERETT ST, | Special Reqs: | | | | | | |
| APPLETON, WI 54914 | Pick Up Instructions: | | | | | | |
| Date/Time: 11/30/2023 07:00 - 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 | Facility Notes: | | | | | | |
| Ord #: 0001570751 Ord #: 0001579246 | | | | | | | |



| PO #: 2669254 | |
|--------------------------|--|
| PO #: 2679664 | |
| EDI #: Plastic Packaging | |
| Appt #: 872279255 | |
| PO #: 0085335072 | |
| PO #: 0085335073 | |
| PU #: 0085335072 | |
| PU #: 0085335073 | |
| | |
| Work: No Touch | |

| Com | modity | Details | | | | | | | | | | | |
|-----|-----------|------------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|----------------|
| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre- Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/ NA # |
| | | 008533507 2 | 2,842 Ibs | | No | No | | | | No | | | |
| Add | tional De | tails Load On: | Pallet | | | | | | | | | | |
| | | 008533507 3 | 27,465 Ibs | | No | No | | | | No | | | |
| Add | tional De | tails Load On: | Pallet | - | | | | | | | | | |

| Stop 2 – Delivery | |
|---|---|
| Hazel Distribution 2467 Hazel Ave, | Special Reqs: |
| Carthage, MO 64836 | Delivery Instructions: |
| Date/Time: 12/01/2023 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 | Facility Notes: Check-in Requirements: Official arrival time will not be acknowledged until each of the following criteria are met: Driver presents photo ID - Trailer must be |
| Ord #: 0001570751 | clean - Dirty trailers will be REFUSED. |
| Ord #: 0001579246 | |
| PU #: 0085335072 | |
| PU #: 0085335073 | |
| PO #: 2669254 | |
| PO #: 2679664 | |



| EDI #: Plastic Packaging | |
|--------------------------|--|
| Appt #: 793795 | |
| PO #: 0085335072 | |
| PO #: 0085335073 | |
| | |
| Work: No Touch | |

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre- Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN NA # |
|------|-------------|-----------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|---------------|
| | | 008533507 2 | 2,842 Ibs | | No | No | | | | No | | | |
| Addi | itional Det | ails Load On: | Pallet | | | | | | | | | | |
| | | 008533507 3 | 27,465 Ibs | | No | No | | | | No | | | |

| Carrier Cost Date: 11/30/2023 08:36 CST | | | | | | | | | |
|---|------------|------------|-------|------------|--|--|--|--|--|
| Cost Type | Currency | Cost Per | Units | Total Cost | | | | | |
| Flat Rate | USD | \$1,900.00 | 1.0 | \$1,900.00 | | | | | |
| Total Cost | \$1,900.00 | | | | | | | | |



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Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

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Rate Confirmation Route # 2001171409

Mode: Truck Size: FTL Route Type: OTR Distance: 733 Miles # of Stops: 2

Origin APPLETON, WI 54914

Destination

Carthage, MO 64836

Date: 11/30/2023 Equipment: Van 53 Expected Min Temp: N/A Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 Contact: Vlad Phone: Email: james.r@royal3inc.com Notes: Total Rate: \$1,900.00 USD

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| Stop 1 – Pick Up | | | | | | | |
|---|-----------------------|--|--|--|--|--|--|
| AFNA APPLETON 2621 W EVERETT ST, | Special Reqs: | | | | | | |
| APPLETON, WI 54914 | Pick Up Instructions: | | | | | | |
| Date/Time: 11/30/2023 07:00 - 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 | Facility Notes: | | | | | | |
| Ord #: 0001570751 Ord #: 0001579246 | | | | | | | |



| PO #: 2669254 | |
|--------------------------|--|
| PO #: 2679664 | |
| EDI #: Plastic Packaging | |
| Appt #: 872279255 | |
| PO #: 0085335072 | |
| PO #: 0085335073 | |
| PU #: 0085335072 | |
| PU #: 0085335073 | |
| | |
| Work: No Touch | |

| Com | modity | Details | | | | | | | | | | | |
|-----|-----------|------------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|----------------|
| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre- Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/ NA # |
| | | 008533507 2 | 2,842 Ibs | | No | No | | | | No | | | |
| Add | tional De | tails Load On: | Pallet | | | | | | | | | | |
| | | 008533507 3 | 27,465 Ibs | | No | No | | | | No | | | |
| Add | tional De | tails Load On: | Pallet | - | | | | | | | | | |

| Stop 2 – Delivery | |
|---|---|
| Hazel Distribution 2467 Hazel Ave, | Special Reqs: |
| Carthage, MO 64836 | Delivery Instructions: |
| Date/Time: 12/01/2023 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 | Facility Notes: Check-in Requirements: Official arrival time will not be acknowledged until each of the following criteria are met: Driver presents photo ID - Trailer must be |
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| PU #: 0085335072 | |
| PU #: 0085335073 | |
| PO #: 2669254 | |
| PO #: 2679664 | |



| EDI #: Plastic Packaging | |
|--------------------------|--|
| Appt #: 793795 | |
| PO #: 0085335072 | |
| PO #: 0085335073 | |
| | |
| Work: No Touch | |

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre- Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN NA # |
|------|-------------|-----------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|---------------|
| | | 008533507 2 | 2,842 Ibs | | No | No | | | | No | | | |
| Addi | itional Det | ails Load On: | Pallet | | | | | | | | | | |
| | | 008533507 3 | 27,465 Ibs | | No | No | | | | No | | | |

| Carrier Cost Date: 11/30/2023 08:36 CST | | | | | | | | | |
|---|----------|------------|-------|------------|--|--|--|--|--|
| Cost Type | Currency | Cost Per | Units | Total Cost | | | | | |
| Flat Rate | USD | \$1,900.00 | 1.0 | \$1,900.00 | | | | | |
| Total Cost | - | | - | \$1,900.00 | | | | | |



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| Date/Time: 11/30/2023 07:00 - 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 | Facility Notes: | | | | | |
| Ord #: 0001570751 Ord #: 0001579246 | | | | | | |



| PO #: 2669254 | |
|--------------------------|--|
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| PO #: 0085335072 | |
| PO #: 0085335073 | |
| PU #: 0085335072 | |
| PU #: 0085335073 | |
| | |
| Work: No Touch | |

| Com | modity | Details | | | | | | | | | | | |
|-----|-----------|------------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|----------------|
| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre- Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/ NA # |
| | | 008533507 2 | 2,842 Ibs | | No | No | | | | No | | | |
| Add | tional De | tails Load On: | Pallet | | | | | | | | | | |
| | | 008533507 3 | 27,465 Ibs | | No | No | | | | No | | | |
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|---|---|
| Hazel Distribution 2467 Hazel Ave, | Special Reqs: |
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|------|-------------|-----------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|---------------|
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| Addi | itional Det | ails Load On: | Pallet | | | | | | | | | | |
| | | 008533507 3 | 27,465 Ibs | | No | No | | | | No | | | |

| Carrier Cost Date: 11/30/2023 08:36 CST | | | | | | | | | |
|---|----------|------------|-------|------------|--|--|--|--|--|
| Cost Type | Currency | Cost Per | Units | Total Cost | | | | | |
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Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo



MASTER BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

Brives 1/2

| Carrier: | | | | | | | 801 | .ID : | | | | | |
|---|--|-----------------------------------|---|-----------------------|-----------------------------------|--|---------------------------|-------------------------------|-------------------|--|----------------|-----|--|
| MoLo Solutio | ons LLC8772 | 798090 | | | | | | | 14 | 24426 | | | |
| 8401 McClur | e DrFort Sm | ithAR72916 | -6031 | | - | 155 | | | | | | | |
| SCAC | | Freight | Payment Terms/ INCO |) Terms | | | Ship | Date | | | | | |
| MOLY | | Prepaid | - | | | | 11/30/2023 | | | | | | |
| Pro No: | | s | ieal No: | Trailer | No: | | FA Track and Load Number: | | | | | | |
| 85335072/85 | 85335072/85335073 UL-1431082 PTL: | | | | | | 44735 872279255 | | | | | | |
| Shipper: Final Delivery: | | | | | Bill To: | | | | Uitima | te Consignee: | | | |
| Amcor Wisconsin, LLC 2621 W Everett St Appleton WI 54914-4520 | | | Schreiber c/o Hazel Distributi 2467 Hazel Ave Carthage MO 6483 | | Dept: B P.O. Bo | U.S. Bank Dept: Bemis/Ar P.O. Box 3001 Naperville, IL 6 | | Charles the second | | Schreiber c/o Hazel Distribution Ce 2467 Hazel Ave Carthage MO 64836-36 | | | |
| UNITS | UOM | NMEC/ HAZ No. | NMFC/Hazardous De | escription | NMFC/ Haz Class | Tot Handlir Oty | ig | Gross Weight (LB) | | Net Weight (LB) | нм | PG | |
| 17 | Roll/Ctn | 156830.4 | | | 65 | | | | 3,139 | 2,899 | | | |
| 141 | Roll/Ctn | 156830.4 | Food or Pharm. Film | | 65 | | 26,3 | | 26,336 | 24,596 | | | |
| 158 | | | Totals: | | | | 33 | | 29,475 | 27,495 | i | | |
| | Total Ret | urnable Pa | allet: | | | CHEP | O PEC | 0-0 | | | | 4 | |
| opecial Instru | uctions: | | | | | | | | | | | | |
| REQUESTED D | ELIVERY 1 | 2/01/2023 | | | | | | | See Land | | | | |
| | | | | This Bill of | | | | | r | | | | |
| Customer | Purchase | Order | Vendor Sales C | Frder | | Number | A CONTRACTOR | ids | Delivery Date | | | | |
| 2 | 669254 | | 1570751 | 1 | | | 4.00 | | 1 | 12/01/2023 | | | |
| | 679662 | and and | 1579233 | | | | 3.00 | | | 12/01/2023 | | | |
| | 679664 | | 1579246 | | | | 6.00 | | 1000 | 12/01/2023 | | | |
| azardous a All trailers si visible dama | naterials hall be ins ge, strong | or aron pected be odors, vi | er or materials for natic materials on s fore loading to ensure sible leakage or moist | that they ture. Prior | icle. are accept to leaving | able to l g the shi | oad; | clean and f 's facility th | ree of he driv | debris with no he er must insure: 1 | oles,) the | wed | |

visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition 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 route other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to each party at any time interested in all or any of said property over all or any portions of said route to destination, and as to each party at any time interested in all or any of said property over all or any portions of said route to destination, and as to each party at any time interested in all or any of said property over all or any portions of said route to destination, and as to 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 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. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without paymeet of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of la

| Shipper: Amcor, Wisconsin, LLC | Carrier: | 38506 |
|---------------------------------|----------|-------|
| | Per: | |
| Emergency Response Telephone #: | | |

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)



MASTER BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

Briven 1/2

| | utions LLC8 | 772798090 | | | | | BOL ID ; | | | | | |
|--|--|--|--|---|--|--|---|--|---|---|---|--|
| 8401 McClure DrFort SmithAR72916-6031 | | | | | | 1424426 | | | | | | |
| A.S | lure DrFort | SmithAR7291 | 6-6031 | | | | | | DUCIL- | 6 | | |
| SCAC | | Freight | Payment Terms/ INC | 0 Terms | | | Ship Date | | | | 2 | |
| MOLY Prepaid | | | | | | | | 11/30/2023 | | | | |
| Pro No: Seal No: 85335072/85335073 UI -1431082 | | | | Trailer No: | | | FA Track and Load Number: | | | | | |
| Shipper: | | UL-1431082 | PTLZ244735 | | | 872279255 | | | | | | |
| Amcor Wisconsin, LLC | | Final Delivery: Bill Schreiber | | | | | the second s | Ultimate Consignee: | | | | |
| 2621 W Ev Appleton V | verett St VI 54914 | 4-4520 | c/o Hazel Distribut 2467 Hazel Ave Carthage MO 648 | | P.O. B | Bemis/A | mcor Flexil 60566-700: | oles c/o H 2467 | eiber Hazel Distribution 7 Hazel Ave hage MO 64836- | | | |
| | | NMEC/ | | | Narer | Tot | Gross | | Net | | | |
| JNITS | UOM | HAZ No. | NMFC/Hazardous De | escription | NMFC/ Haz Class | Handli Otv | ng Weig (LB) | nt | Weight (LB) | нм | | |
| 17 | Roli/Ctn | 156830.4 | Food or Pharm. Film | · | 65 | 3.51 | 1101 | 3,139 | | - | 1 | |
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| 158 | | | Totals: | | | | 33 | 26,336 | | 1000000 | | |
| | Total Re | turnable Pa | | | | | 33 | 29,475 | 27,495 | | 2 | |
| pecial Instru | 000100 V.000 Personantest | | | - | | CHEP | -0 PECO-0 | | The second s | | | |
| | | | (Kussell | and the second second | 1. | -/-23 | RAH | (· 33 | (Allets) | | | |
| Customer | | | Vendor Sales C | This Bill of L | ading Co | vers: Number | of Skids | {- 33 | Delivery Date | 3 | | |
| Customer 2 | Purchase | | | This Bill of L | ading Co | vers: Number | of Skids 4.00 | {· 33 | Delivery Data 12/01/2023 | • | | |
| Customer 21 26 26 | Purchase 669254 679662 679664 | Order | Vendor Sales C 1570751 1579233 1579246 | This Bill of I Drder | ading Co | vers: Number 1 | of Skids 4.00 3.00 | | Delivery Date 12/01/2023 12/01/2023 | | | |
| Customer 20 20 20 20 20 20 20 20 20 20 20 20 20 | Purchase 669254 679662 679664 rmeable naterials | Order container | Vendor Sales C 1570751 1579233 1579246 r or materials for atic materials on s | foodstuffs | s or pha | vers: Number 1 1 rmaceu | of Skids 4.00 3.00 6.00 uticals, DC |) NOT sh | Delivery Data 12/01/2023 12/01/2023 12/01/2023 12/01/2023 tip with poisons | 5, | | |
| 21 26 26 26 26 27 28 28 28 28 28 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20 | Purchase 669254 679662 679664 rmeable naterials all be ins e, strong d, 2) the horized si transit by lassifications ar to carry to its us to carry to carry | Order Container Cont | Vendor Sales C 1570751 1579233 1579246 r or materials for atic materials on s ore loading to ensure ble leakage or moiste er documented on the te. Shipments of Le. or other locking mec wery at said destination, if on its r atty at any time interested in all o sification in effect on the date ber atty at any time interested in all o sification in effect on the date ber I the terms and conditions of the agreed to by the shipper and acce- r shall sim the following statements | foodstuffs ame vehic that they a ure. Prior paperworl ss than Tru hanism, to of this Bill of Lad (the word carrier troute other wise to r any of said prop cof, if this is a rai said bill of lading, spied for bimself a The carrier th | s or pha cle. re acception to leaving k matches ockload, S which, o deliver to anote ethy over all or l or a rail-water i, including thos and his assigns. | Aumber Number 1 1 1 rmaceu able to 1 g the shi s the sea Stop-Off nly the sea Stop-Off nly the sea s the sea | of Skids 4.00 3.00 6.00 iticals, DC oad; clean a ipper's facil l number ou Truckloads driver has a below, in apparen this contract as m a be route to said of said route to de (2) in the applica- (2) in the applica- (3) the of the applica- (4) the of the applica- (5) the of the of the applica- (5) the of the of the of the of the applica- (5) the of | NOT sh and free of ity the drive or Courie ccess. good order, exce aring any person greed, as to each stination, and as ble motor carrier in the classifications of applicable | Delivery Data 12/01/2023 12/01/2023 12/01/2023 12/01/2023 ip with poisons debris with no hyver must insure: 1 Drivers are nover ser Services must be rept as noted. (contents and contents and | 5, oles, l) the t allo be ke proper Dome t is a more t is a more t is to | e ov pot stion pot | |
| Customer 21 26 26 26 26 26 26 26 27 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20 | Purchase 669254 679662 679664 rmeable naterials naterials naterials all be ins e, strong d, 2) the horized si transit by lassifications at transit by lassifications at to carry to its to carry to carr | Order Order container or aroma pected befor odors, visi seal number tops in rout padlocks of and destined as incu usual place of deliv t, and as to each pa form Freight Class is familiar with al ditions are hereby te on the consignor water, the law requ | Vendor Sales C 1570751 1579233 1579246 T or materials for atic materials on s ore loading to ensure ble leakage or moiste er documented on the te. Shipments of Le. or other locking mec uriffs in effect on the date of issue dicated below, which said carrier very at said destination, if on its r atty at any time interested in all o stification in effect on the date ber II the terms and conditions of the agreed to by the shipper and acce- r shall sign the following statemen- sizes that the bill of lading shall s opperty. The agreed or declared va- | foodstuffs ame vehic that they a ure. Prior paperworl ss than Tru hanism, to of this Bill of Lad (the word carrier 1 route other wise to r any of said prop roof, if this is a rai said Bill of lading, speed for bimself a nt. The carrier sho take whether it is o | s or pha cle. re acception to leaving k matches ockload, S which, o ting. The proper- being understoo deliver to anot erty over all or l or a rail-wate , including thos and his assigns. all not make del arriter's or ship y is bereby spe | Number Number 1 1 rmaceu able to 1 g the shi s the sea Stop-Off nly the o rty described of throughout the carrier on any portions r shipment, o is on the back Subject to Subject to S | of Skids 4.00 3.00 6.00 Iticals, DC oad; clean a pper's facil l number of Truckloads driver has a below, in apparen this contract as min a be route to said of said route to de (2) in the applica- t thereof, set forthis thipment without | NOT sh und free of ity the drive or Courie ccess. good order, exce- aring any person greed, as to each stimation, and as ble motor carrier in the classification ons of applicable wayment of freight | Delivery Data 12/01/2023 12/01/2023 12/01/2023 12/01/2023 ip with poisons debris with no h- ver must insure: 1 . Drivers are no- er Services must h cpt as noted. (contents and c a corcorporation in possession a carrier of all or any of said to conditions of the Uniform classification or tariff if this ion or tariff which governs th bill of lading, if this shipped at and all other lawful charge | 5, oles, l) the t allo be ke proper Dome t is a more t is a more t is to | e ov i por bolice por bolice por | |

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)