

**Bill to:** TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/03/2023 Invoice #: 26313261 Terms: NET 30 Due Date: 01/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		173 Dingens St, Buffalo, NY 14206, USA - 7860 Hacks Cross Rd, Olive Branch, MS 38654, USA			
			1	\$1,650.00	\$1,650.00

#### TOTAL

\$1,650.00

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



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 26313261

**Pickup Dates** 12/1/23

**Delivery Dates** 

12/3/23

TQL	CONTACT INF	<b>=</b> O												
Name		Phor	ne				E	mail				Fax		
Joshua Emb	bler	800-	580-3 <sup>-</sup>	101 x574	54		je	mbler@TQL.	.com			5139	473124	
CAF	RRIER CONTAG	СТ												
Name			D	ispatche	r				D	river				
Brz (il)			lir	nda					J	ose				
LOA		ON												
Mode	Trailer Type	Trailer Size	Те	mperatu	re	Pall	et/Ca	se Count	Hazı	nat		Load F	Requirer	nents
FTL	Van	53 ft				25 p	callets	s/1810 cases	Non-	-Hazar	dous			
Special Terr	p Instructions													
CARR	IER RESPONS	IBLE FOR												
Unloading	None w/ valid unl	oading receipt	1	Pallet	Excha	nge		None		Esti	mated V	Veight	42916	
PICKU						•				1		-		
Shed		City		State	Zip		PU#		Date		Time			
LAUB INTERN NY)	ATIONAL (BUFFALO,	Buffalo		NY	14206			1941 or 22923539900	12/1/2	023	Appt 14	:00 Note	:PU CO	١F
		Information: Laub Internationa 173 Dingens St. Buffalo, NY 1420 Commoditie	al Inc. 06				•				•			
		Quantity I	Jnit		Con	nmo	dity			Notes	6			
		1	Frucklo	ad	Misc	Groo	cery Ite	ems						
DROF	<b>PS</b>													
Consignee		City		State	Zip		Deliv	very PO	Date	)	Time			
DOLLAR TREE BRANCH,MS)	(OLIVE	Olive Branch		MS	38654				12/3/2	2023	Appt 08 Note:C0 311152	ONF		
		Information		d										

Olive Branch MS 38654

Page 1 of 4











Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.

Trailer cannot have any branding of a Walmart competitor (Target, Meijer, Costco, C&S, SYSCO, BJs Wholesale, etc). Trailers with competitor branding will be rejected at the receiver resulting in a crossdock or repower at the carrier's expense.

Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved.

If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.

TQL must be notified prior to the start of detention time. In order to be eligible for detention, carrier must record their appointment time, as well as in and out times on the BOL. Tracking, GPS pings, ELD logs, lumper receipts, etc. are not accepted as substitutes for in and out times marked on the BOLs.

TQL must be notified of any damages, shortages, or rejections immediately.

Lumpers paid without TQL approval will not be reimbursed. Dollar General/Family Dollar/Dollar Tree for this broker loads are shipped freight collect and lumper fees are not needed to be paid.

Late delivery may also result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

All load paperwork must be submitted to <u>cinvoices@tql.com</u> within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessiorial charges.

#### Vaccination Requirements for loads delivering to Canada:

• U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.

• If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26313261

Page 3 of 4



THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

Page 4 of 4





# TQL RATE CONFIRMATION FOR PO# 26313261

# FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name			Phone				Email					Fax		
Joshua Emble	er		800-58	0-3101 x57454			jemble	r@TQL.cor	n			51394	473	124
CAR	RIER COI	NTAC	т											Office Staffed 24/7
MC#/DOT#		Nam	e			PI	hone			Term	S		Fax	
086875 / 3119	9062	Brz (	il)			70	08-303-5	5150		28DA	YS		630	-485-0000
Address														
COMPASS FU	JNDING SC	DLUTIO	ONS PO BOX 2	05154 DALLAS,	TX 7	7532	0-5154							
Dispatcher				Driver					Truc	k #			Trai	ler #
linda				Jose					811				ptl2	44736
LOAD		IATIC	ON											
Rate	Ту	/pe					Unit			Quan	tity		To	tal
\$1,650.00	Li	ne Hai	ul + Fuel				Flat			1			\$1,	650.00
Rates that are l	based on wei	ght or c	count will be calcul	lated from the quai	ntities	load	led.				T	otal:	\$1	,650.00 USD
Mode	Trailer Ty	be	Trailer Size	Linear Feet	Tem	pera	ature	Pallet/Cas	e Cou	Int	Hazm	at		₋oad Requirements
FTL	Van		53 ft					25 pallets/	1810	cases	Non- Hazar	dous		
Special Temp	Instruction	3									LxWx	н		
Pick-up Locat	ion				I	Date	)				Time			
Buffalo, NY					·	12/1/	/2023				Appt 14	1:00 N	lote	PU CONF
Commoditie	s:													
Pick Up #	Qua	antity	Unit	Commodity				Notes						
1	1		Truckload	Misc Grocery	Items	5								
Delivery Loca	tion					Date	•				Time			
Olive Branch,	MS					12/3/	/2023				Appt 08 311152		lote	:CONF
CARRI	ER RESP	ONS	BLE FOR											
Unloading	None w/ val	id unlo	bading receipt	Pallet Exch	ange	)	None		E	stima	ted We	ight	42	916
Note to Carrier														





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

#### **OVERNIGHT INVOICING**

TQL 1701 Edison Drive Milford, OH 45150

# QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

#### 1 Day Quick Pay 5% 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK** Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

## DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

**TRANSFLO Express** allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT THIS AGREEMENT IS SUBJECT TO THE TRANS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.

Trailer cannot have any branding of a Walmart competitor (Target, Meijer, Costco, C&S, SYSCO, BJs Wholesale, etc). Trailers with competitor branding will be rejected at the receiver resulting in a crossdock or repower at the carrier's expense.

Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved.

If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.

TQL must be notified prior to the start of detention time. In order to be eligible for detention, carrier must record their appointment time, as well as in and out times on the BOL. Tracking, GPS pings, ELD logs, lumper receipts, etc. are not accepted as substitutes for in and out times marked on the BOLs.

TQL must be notified of any damages, shortages, or rejections immediately.

Lumpers paid without TQL approval will not be reimbursed. Dollar General/Family Dollar/Dollar Tree for this broker loads are shipped freight collect and lumper fees are not needed to be paid.

Late delivery may also result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

All load paperwork must be submitted to <u>cinvoices@tql.com</u> within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessiorial charges.

#### Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26313261

**Carrier Representative Signature** 

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ Linda Ferrer





STRAIGUT	BILL OF LADING - SHORT FORM	- Original - Not Negotiable		1.0	
AIGHT					
	From ELECTRIC GLASS			الم - ما - الحالم	Regulations.
Bill of Lading. A of the Uniform I effect as of the	Ities, technology, or software were exported ary to U.S. law is prohibited. RECEIVED, su Il parties hereto and their assigns are famili Domestic StraightBill of Lading as set forth i date hereon. CONTAINER PACKING CER ce with the General Introduction, IMDG Coo	ar with, and agree, that this bill of la n the Nation Motor Freight Classific TIFICATE DECLARATION: It is dec	ding is subject to: (1	) the contract	terms and conditions
Ship From	Electric Glass Fiber America, LLC 473 New Jersey Church Rd Lexington, NC 27292 US				
Carrier	G & D INTEGRATED		Shipper's N		
Consigned To	ALBANY ENGINEERED COMPOSITES 85 INNOVATION DRIVE ROCHESTER NH 03867-1718 US		MBOL	12010	6378
Send Freight Bil	To Nippon Electric Glass		Route	GAD	
	C/O Uber Freight US LLC		INTERMODA		
Part -	P.O. Box 425 Lowell, AR 7274	5	Car or Vehicle Init	and a second and a second	N94937
No. Packages	Kind of Packages, Description of Articles	, Special Marks, and Exceptions	of lad	ing,	7 of the applicable bill
15	PKGS. GLASS FIBRE – YARN, IN CON		consi consi follov The ship	gnee without gnor, the cor ving statemer	ot make delivery of this payment of freight and
				(Signatu	re of Consignor)
WEIGHT (GROSS	SLB): 42056 WEIGHT (GROSS KG)	: 19078	lf	charges are stamp he	to be prepaid, write or ere 'To be Prepaid'
All COLLECT & 3r	VERY DATE: 12/1/2023 d PARTY SHIPMENTS SHOULD BE BII ON INSIGHT PO BOX 23000 HICKORY, ntact your Sales Representative. ER: 625187	LED TO: COMPOSITES ONE C NC 28603To obtain the MSDS fo	i/O or this	VOLVING E - CALI all Toll Fre	IN EMERGENCIES SPILL, LEAK, FIRE XPOSURE L CHEMTREC - ee 1-800-424-9300 o ect 1-703-527-3887
ır Order No.		Customer Order No.	*	Accou	unting Charge No.
2016378		10004256			12016378
is is to certify that I labeled and are	the above named materials are prope in propercondition for transportation a	rly classified, described, packag	ed, marked tions of the		
partment of Trans	FIBER AMERICA, LLC, Shipper,		P	rint Date: 1	2/1/2023 11:21:46 AM
	Richard & Desruch	// Lexington, NC	G & D INTEG	RATED	Age

E		P					
BLL OF LADING NUMBER: 20264941 CARRER: TOTAL QUALITY LOGISTICS BC 2 Requested Plevup Date/Time: 12/04/2023 01:01 - 12/06/2023 22:59 Datwery Date/Time: 12/06/2023 00:01 - 12/06/2023 21:59	VUMBER: 20264 VALTY LOGISTIC VALTY LOGISTIC VO6/20200001 - 2/06/20200001 -	2264941 smcs 72 v/zoza 01:01 - 12/06/2 v/zoza 01:01 - 12/06/2022 21:59	122 12062023 22:59 321:59		Bill of Lading (NOT NEGOTIABLE)	CARRIER JOU TRL# 25/1937 PO# 51/15347 SH# 3/1/15347 BOLLARTREE STORES, INC. RECTD (ONE) TRAILER SUBJECT TO UNLOAD AND COUNT CS/6C	12/3/23
NAME: ADDRESS:	SHIPP SANTE MANUFAC 173 DINGENS ST	ACTURIN	SHIPPEH (UNIGIN) SANTE MANUFACTURING C/O LAUB INTERNATIONAL 173 DINGENS ST	ATIONAL		<u></u> Ч	
ADDRESS: CITY, STATE,ZIP: CONTACT:	BUFFALO, NY 14206 BETH 7168533703	14206 703			Order Release Number(s): Shipment Numbers(s): PO Number(s):	Vumber(s): 000122923399002-001 ers(s): 20264941 0001229235399002	
LOCATION REMARKS:	CALLEMAIL W ADDITIONAL	SERVICE	CALLEMAL WAREHOUSE FOR APPOINTMENT 24H AHEAD ADDITIONAL SERVICES REQUESTED	NT 24H AH		- F	RNATIONAL.COM
NAME:	CONSIGNEE (DESTINATION)	H DC 2	STINATION)		NAME:	BILL TO (MAILING ADDRESS) Dollar Tree Stores, Inc.	
ADDRESS: ADDRESS:		CROSS RC	DAD		ADDRESS:	I shall be a strength	
CITY, STATE ZIP: CONTACT: DELIVERY	OLIVE BRANCH, MS 38854 USA DOLLAR	H, MS 386	554 USA		CITY, STATE ZIP: CONTACT:	P: Chesapeake, VA 23320 USA	
CARTONS TYPE OF	DF HAZ NMFC CLASS	CLASS	PO NUMBER		ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS	WEIGHT LBS (Subject to Correction)
240 Cartons		70.0	0001229235399002	002		SPASOAP ALOE LIQ SOAP REFLT 32	
12	- ANA	CONTRACTOR OF	1	002	DTR_257305	SPA SOAP ALOE LIQUID SOAP 16Z	
105 Cartons	s 70.0	70.0	0001229235399002	002	DTR_310876 DTR_310877	SPASOAP OLIVE OIL BODY WASH SPASOAP COCOA BUTTER BODY WASH	
1-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		002	DTR_322026	MILK - HONEY HAND SOAP 1602	
2		-		9002	DTR_343598	ESC LAVENDER FOAM BATH 320Z	
		70.0	0001229235399002	9002	DTR_343600	ESC VANILLA FOAM BATH 322 ESC CHERRBL FOAM BATH 322	
240 Cartons 210 Cartons	70.0		0001229235399002	9002	DTR_357544	ESC TROPICAL BW 2002	
	P CONTRACT	-	0001229235399002	9002	DTR_357545	ESC COCONUT BW 2002	and the
	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS	X" IN COL	LUMN FOR TERIALS		144		42916
Pallets: 25 Positions:	s: 25		「日本のない」というのでは、	COD		EREIG	ERFIGHT CHARGES
C.O.D. AMT. PAYMENT METHOLD				ADDRESS: CITY STATE, ZIP:	20. 10. : TE. ZIP:		1
COD. FEE IS DECLARED VALUE: Where the rate is dependent on value, shittpers are DECLARED VALUE: Where the rate is dependent value, shittpers are property. If the value is contract, the shipment will be subject to a maximum declared value of \$25 per fb.	Where the rate is de liy in writing the agre hitted, the shipment	pendent on ed or declar will be subje	value, shippers are red value of the ct to a maximum	FOR FREIC FOR FREIC consignee, w statement: T freight and al	The second secon	UT 1.1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Collect
	Shipper and Carrier	acknowledg is set forth li	ie that Dollar Tree (and a n the contract between D	(Signature of ul subsidiaries Dollar Tree an	Consignor) b) is not a carrier, and its role is I d the service provider.	imited to arranging for service by a third party carrier. Any servi Tree and the carrier, if applicable, otherwise subject to all term	ces provided are s and conditions set forth in
exclusively pursuant or re- RECEIVED subject to im the National Motor Freight umrown), marked consign carry to its place of deliven portion of said route to desi	dividually determine dividually determine t Classification docur ned and destined as y at said destination y at and a sto et titnation of shipmen	d rates, rule nentation in indicated at if on lits rou ich party at it. Shipper h	is and contracts that have effect on the date of the bove which said carrier (t ite, or otherwise to delive any time interested in all ereby certifies that he an	e been agreed issue of this I the word carri ar to another o I or any said p nd all his assi-	d upon in writing between Dollar en lo Lading, the property descri- er being understood as meaning zarrier on the route to said destit rooperty, that every service to be rooperty and a millar with all the Bill ons are familiar with all the Bill.	exclusively protected to predictionally determined rates, rules and contracts that have been agreed upoint willing between agreed above in apparting the rules of a property determined rates, rules and contracts that have been agreed upoint willing between agreed above in apparting the rules of apparting the rules of a property determined rates, rules and contracts that have been agreed upoint willing between agreed above in apparting the rules of the second the second the second the rule rule apparting the rules of the second the rule rule apparting the rules of the second the rule rules are rules of the rules of the second the rule rule apparting the rules of the second the rule rule apparting the rules of the second the rules of the second the rule rule apparting the rules of contracts and contracts and accurate the rules of the second the rule rule apparting and rules the rules of a property function rule apparting the rules of the second the rule rule and rules are rule at a rule of a large are rules at a rule rule are rules at a rules of a large are rules at a rule are rule at a rule are rule at a rules are rules at a rules at a rule are rule at a rule are rule at a rule are rule at a rules are rule at a rule are rule are rule at a rule at a rule at a rule are rule are rule at a rule are rule at a rule are rule are r	and condition of packages the contract) agrees to any property, over all or any arris and conditions in the of the said terms and
povening classification on the due of an article and conditions. This is to centry that he above name materials are properly classified, described, packaged, marked, properly of tessified, described, packaged, marked, ispeked, and are in proper condition for transportation	bove names materia bove names materia ped, packaged, mark	Is are ted, ortation	SHIPPER Jat F	te		CARRIER 15 KZ DAVER PCS JOLN CVIFFIL	DATE 12/1
according to the application Department of Transportat responsibility to appropriat responsion for safe transport contents for safe transport	tion. It is the shippe tely block and brace to destination to av		COLLECTED			TVH 751872	Page 2 of 3
	Rinkat	4.4	Kir 12/3/33	3/3	(33	Swith 7247845	
	22			-			4