

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045

Invoice Date: 12/07/2023 Invoice #: 30459334 Terms: NET 30 Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		714 W Interstate Service Rd, Graham, NC 27253, USA - 4330 South 500 East, Whitestown, IN 46075, USA			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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



Rate Confirmation ^S Load 30459334

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Requirements	Booked By		Get Co	oyoteGO Today!
EquipmentVan, 53'Pre Cooled TempNoneLoad TempNoneTarpsUndefinedValue\$100,000	Jared Soderholm Jared.Soderholm@coyote.com Phone: +1 (773) 365 6497 x2228 Fax: +1 (773) 365 7804	4	 Dispatch Send updates Check in Submit paperwork 	Available for An- droid or iPhone, at App Store or Google Play

Load Requirements

N/A

Equipment Requirements

N/A

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Stop 1: Pick Up

Stop 1: Pick Up				
Pick Up None Numbers Confirmation None Numbers Facility Kayser Roth USA Address 714 W Interstate Service Rd Attn: Elliott Bucker Graham, NC 27253 Contact Justin Arquilla Phone +1 (323) 251 9312	Scheduled For Wed 12/06/2023 at 14:00 Driver Work No Touch SLIC N/A		Facility Note	S
Stop 1 Requirements				
Commodity	Packaging	Exp Wt	Pieces	Pallets
socks	Pallet	4,000 Lbs	10	10
Stop 2: Pick Up				
Pick Up None Numbers Confirmation None Numbers Facility Slane Hosiery	Appointment Sc Wed 12/06/2023 at 16:00 Driver Work No Touch		Facility Note	S
Address 237 KETTERING RD High Point, NC 27263 Contact None Phone +1 (000) 000 0000	SLIC N/A			
High Point, NC 27263 Contact None				
High Point, NC 27263 Contact None Phone +1 (000) 000 0000 Stop 2 Requirements		Exp Wt	Pieces	Pallets



Rate Confirmation

Delivery	None		Facility Notes
Numbers		Scheduled For	
O finne e ti e u		Thu 12/07/2023	
Confirmation Numbers	None	from 09:00 - 15:00	
Facility	Capacity LLC	Driver Work	
Address	4330 S 500 E	No Touch	
	Whitestown, IN 46075	SLIC	
Contac	Capacity LLC	N/A	
Phone	+1 (317) 650 7941		

Stop 3 Requirements

N/A					
Commodity	Packaging	Exp Wt	Pieces	Pallets	
socks	Pallet	4,000 Lbs	10	10	
socks	Pallet	4,000 Lbs	10	10	
Total		8,000 Lbs			

Charges				Contact	
Description Fuel Surcharge Flat Rate	Units 610.00 1.00	Per \$0.530 \$926.700	\$323.30	Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Total			USD \$1,250.00		

Agreement

Carrier	Riki Transportation Inc Bro	ker	Coyote Logistics, LLC
USDOT	3119062 F	Rep	Jared Soderholm
Phone	None T	ītle	Sales Rep
Email	bill.c@rtbrz.com Pho	one	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
	D	ate	12/06/2023 09:51



By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Bill Carson

Name and Title (Print)

Bill Carson

Signature

12-6-2023

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Bill Carson of BRZ hereafter referred to as CARRIER, dated 12/06/2023.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



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Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

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Cust Requirements	Booked By		Get Co	oyoteGO Today!
EquipmentVan, 53'Pre Cooled TempNoneLoad TempNoneTarpsUndefinedValue\$100,000	Jared Soderholm Jared.Soderholm@coyote.com Phone: +1 (773) 365 6497 x2228 Fax: +1 (773) 365 7804	4	 Dispatch Send updates Check in Submit paperwork 	Available for An- droid or iPhone, at App Store or Google Play

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Commodity	Packaging	Exp Wt	Pieces	Pallets
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Pick Up None Numbers Confirmation None Numbers Facility Slane Hosiery	Appointment Sc Wed 12/06/2023 at 16:00 Driver Work No Touch		Facility Note	S
Address 237 KETTERING RD High Point, NC 27263 Contact None Phone +1 (000) 000 0000	SLIC N/A			
High Point, NC 27263 Contact None				
High Point, NC 27263 Contact None Phone +1 (000) 000 0000 Stop 2 Requirements		Exp Wt	Pieces	Pallets



Rate Confirmation

Delivery	None		Facility Notes
Numbers		Scheduled For	
O finne e ti e u		Thu 12/07/2023	
Confirmation Numbers	None	from 09:00 - 15:00	
Facility	Capacity LLC	Driver Work	
Address	4330 S 500 E	No Touch	
	Whitestown, IN 46075	SLIC	
Contac	Capacity LLC	N/A	
Phone	+1 (317) 650 7941		

Stop 3 Requirements

N/A					
Commodity	Packaging	Exp Wt	Pieces	Pallets	
socks	Pallet	4,000 Lbs	10	10	
socks	Pallet	4,000 Lbs	10	10	
Total		8,000 Lbs			

Charges				Contact		
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Total			USD \$1,250.00			

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Phone	None T	ītle	Sales Rep
Email	bill.c@rtbrz.com Pho	one	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
	D	ate	12/06/2023 09:51



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Bill Carson

Name and Title (Print)

Bill Carson

Signature

12-6-2023

Date

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L: 30459334				COY	OTE
			man and a second second second		
	1	Arres	0 - miant	BRZ	The second second
			Carrier:	(708) 303	-5150
stomer Ref # :			Carrier Phone#:	(708) 303	-9100
rvice Type: TruckLoad			Quote#:		-dead
			Equipment Type		
Or	rigin / Shipper				Freight Charges To
		act: J	ustin Arquilla	Terms:	Third Party, Prepaid
rom: Kayser Roth USA				Bill:	Coyote Logistics
714 W Interstate Service Rd Attr	m: Phone: (323) 251-9312				960 North Point Pkwy, Suite 15
Elliott Bucker Graham, NC 27253	Emai	il(s):			Alpharetta, GA 30005
					and the second sec
Pickup: 12/6/2023				Phone:	(678) 775-5140
Schedule: Open				Fax:	(770) 752-8009
Hours: 09:00 - 16:00				Email(s):	LTLOps@coyote.com
	NMFC	:#]	Description	HZ	HZ Class
Pieces Weight	4,000.0		cks	and the second	Carlos a construction
10.00 Pallet	1,000.0		Pickup / Shipper 2		
	Cont	act.		Pick Up:	12/6/2023 12:00:00 AM
Facility: Slane Hosiery		one: ()		Schedule:	Appointment
Address: 237 KETTERING RD	State State			Hours:	00:00 - 00:00
High Point, NC 27263	Ema	n(s).		Pickup #:	
	NM	FC# 1	Description	HZ	HZ Class
	INM	-07		and the second	
Pieces Weight		1	and a nallets MB		and the second
Pieces Weight	4,000.0		pocks 7 pallets MB		
FIELDS	4,000.0		Destination / Consignee 1	Delivery:	12/7/2023 7:44:46 AM
10:00 Pallet	4,000.0	ntact:	Destination / Consignee 1 Capacity LLC	Delivery: Schedule:	
10.00 Pallet 74 Cartons MB	4,000.0	ntact: hone:	Destination / Consignee 1 Capacity LLC (317) 650-7941	Schedule:	
10:00 Pallet 74 (artons mb Facility: Capacity LLC	4,000.0	ntact: hone:	Destination / Consignee 1 Capacity LLC	Schedule:	Open 09:00 - 15:00
10:00 Pallet 74 Cardons mg Facility: Capacity LLC Address: 4330 S 500 E	4,000.0 Cor 5 Em	ntact: hone: nail(s):	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacitylic.com	Schedule: Hours:	Open 09:00 - 15:00
10:00 Pallet 74 Cardons mg Facility: Capacity LLC Address: 4330 S 500 E	4,000.0 25 Em	ntact: hone:	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description	Schedule: Hours: Delivery #	Open 09:00 - 15:00
10:00 Pallet 14 (artiphs mg Facility: Capacity LLC Address: 4330 S 500 E Whitestown, IN 4607	4,000.0 25 Em 4,000.0	ntact: hone: nail(s):	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description socks	Schedule: Hours: Delivery #	Open 09:00 - 15:00
10:00 Pallet 74 (ardph5 mg Facility: Capacity LLC Address: 4330 S 500 E Whitestown, IN 4607 Pieces Weight	4,000.0 25 Em	ntact: hone: nail(s):	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description	Schedule: Hours: Delivery #	Open 09:00 - 15:00
10:00 Pallet 14 Cardon5 mg Facility: Capacity LLC Address: 4330 S 500 E Whitestown, IN 4607: Pieces Weight 10:00 Pallet	4,000.0 25 5 4,000.0 4,000.0	ntact: hone: nail(s):	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description socks	Schedule: Hours: Delivery #	Open 09:00 - 15:00
10:00 Pallet 14 (artiphis mg Facility: Capacity LLC Address: 4330 S 500 E Whitestown, IN 4607: Pieces Weight 10:00 Pallet 10:00 Pallet Totals Pieces	4,000.0 25 Em 4,000.0 4,000.0 Weight	ntact: hone: nail(s):	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description socks	Schedule: Hours: Delivery #	Open 09:00 - 15:00
10:00 Pallet 74 (artbh5 mg Facility: Capacity LLC Address: 4330 S 500 E Whitestown, IN 4607 Pieces Weight 10:00 Pallet 10:00 Pallet Totals Pieces 20:00	4,000.0 25 5 4,000.0 4,000.0	ntact: hone: nail(s):	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description socks	Schedule: Hours: Delivery #	Open 09:00 - 15:00
10:00 Pallet 74 Cardon5 mg Facility: Capacity LLC Address: 4330 S 500 E Whitestown, IN 4607: Pieces Weight 10:00 Pallet 10:00 Pallet Totals Pieces 20:00 Special Instructions:	4,000.0 25 Em 4,000.0 4,000.0 Weight	ntact: hone: nail(s):	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description socks	Schedule: Hours: Delivery #	Open 09:00 - 15:00
10:00 Pallet 74 (artbn5 mg Facility: Capacity LLC Address: 4330 S 500 E Whitestown, IN 4607: Pieces Weight 10:00 Pallet 10:00 Pallet Totals Pieces 20:00 Special Instructions: Pickup Notes:	4,000.0 25 Em 4,000.0 4,000.0 Weight 8000	ntact: hone: hail(s): MFC#	Destination / Consignee 1 Capacity LLC (317) 650-7941 JWhite@capacityllc.com Description socks	Schedule: Hours: Delivery # HZ	Open 09:00 - 15:00 HZ Class

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ate: 12/0	06/2023	William March Towns					-7	
OL: 304	59334							
						CO	YOTE	
		A DESCRIPTION OF THE OWNER						
					Carrier:	BRZ		
Customer Ref # :					Carrier Phone	#: (708)3	03-5150	
Service Ty	be: Truckl	oad			Quote#:			
					Equipment Ty	na: V 53' S	tandard	
		0.1.1.1	Ohlanas		Equipment Ty			
		Origin /	Shipper	and the second second		Freight Charges To		
From: Kayse	r Roth USA		Conta	ct: Justin Arquilla		Terms:	Third Party, Prepaid	
	/ Interstate Serv	ice Rd Attn:	Pho	ne: (323) 251-9312		Bill:	Coyote Logistics	
Elliott Bucker Graham, NC 27253			Email(s):			960 North Point Pkwy, Suite 15	
Pickup:	12/6/2023						Alpharetta, GA 30005	
						Phone:	(678) 775-5140	
Schedule: Open Hours: 09:00 - 16:00					Fax:	(770) 752-8009		
						Email(s):	LTLOps@coyote.com	
Pieces	We	ight	NMFC#	Descrip	tion	HZ	HZ Class	
7000 Pallet	1. 19879	4,000.0	Nila B	socks				
0			NE B	Pickup / Shipp	er 2	S. C. Marine		
Facility: Slane Hosiery Contact:					Pick Up: 12/6/2023 12:00:00 AM			
Address:	237 KETTERIN	IG RD	Phone	0-		Schedule: A	ppointment	
	High Point, NC	27263	Email(s):			Hours: 0	0:00 - 00:00	
						Pickup #:		
Pieces	We	ight	NMFC#	Descrip	tion	HZ	HZ Class	
10.00 Pallet		4,000.0		socks				
				Destination / Cons	ignee 1			
Facility:	Capacity LLC		Contact:	Capacity LLC	The state	Delivery: 1	2/7/2023 7:44:46 AM	
Address:	4330 S 500 E		Phone:	(317) 650-7941 Schedule: Open			pen	
	Whitestown, IN	46075	Email(s):	JWhite@capacityllc.	com	Hours: 0	9:00 - 15:00	
						Delivery #:		
Pieces	We	ight	NMFC#	Descrip	ion	HZ	HZ Class	
10.00 Pallet		4,000.0		socks				
10.00 Pallet		4,000.0		socks				
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Pieces Weight								
20	.00	8000						
	structions:							
Pickup			1					
Dellyon	Notes:							

apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its 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 said property, that every service to be performed hereunder shall be subject to all the bill of terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

C



of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding.

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, if this shipment is to be delivered to the consignor without recourse the consignor shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consigner).

Carrier Signature Date: 12/6/23 Trailer #: W94950

Seal #: 9566924 Slane Hosiery - mott Bererich

COYOTE COYOTE Corrier: BRZ Carrier Phone#: (708) 303-5150 Ruote#:
Carrier: BRZ Carrier Phone#: (708) 303-5150
Carrier Phone#: (708) 303-5150
(100) 303-3130
quipment Type: V 53' Standard
Freight Charges To
Terms: Third Party, Prepaid
Bill: Coyote Logistics
960 North Point Pkwy, Suite 1
Alpharetta, GA 30005
Phone: (678) 775-5140
Fax: (770) 752-8009 Email(s): LTLOps@covote.com
HZ HZ Class
Pick Up: 12/6/2023 12:00:00 AM
Schedule: Appointment
Hours: 00:00 - 00:00
Pickup #:
HZ HZ Class
91
Delivery: 12/7/2023 7:44:46 AM
Schedule: Open
Hours: 09:00 - 15:00
Delivery #:
HZ HZ Class
12/07/2023
orano 12/07/2023 15 pallets
(child is putters
A
his bill of lading. The property described above in

	of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding. 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 following statement the carrier shall not make delivery of the shipment without recourse the consignor shall sign the (signature of consigner).
BRZ	Carrier Signature X IZ/6/23

Bill of Lading

Date: 1:	2/06/2023	13-12-12-12 A					
BOL: 3	0459334					-2	
					00	YOTE	
					00	TOTL	
Customer F	Ref # :	" Stand The		Carrier:	BRZ		
Service Type: TruckLoad				Carrier Pho	one#: (708) 3	303-5150	
				Quote#:			
				Equipment	Type: V 53' S	Standard	
		Origi	n / Shipper			Freight Charges To	
From: Kay	ser Roth USA		Cont	act: Justin Arquilla	Terms	: Third Party, Prepaid	
714 Ellio	W Interstate	Service Rd Attn:	Pho	one: (323) 251-9312	Bill		
	ham, NC 272	53	Emai		1	960 North Point Pkwy, Suite 15	
Pickup	: 12/6/2023						
					Phone:	Alpharetta, GA 30005	
Schedule	and the second				A CALCULAR CONTRACTOR		
Hours	: 09:00 - 16:0	0				(770) 752-8009	
Pieces	No.	Weight	NMFC#	Description		LTLOps@coyote.com	
10.00 Pallet	t	4,000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	socks	HZ	HZ Class	
			le la contra	Pickup / Shipper 2			
Facility:	Slane Hosie	гу	Contact	:	Pick Up:	12/6/2023 12:00:00 AM	
Address:	237 KETTER	RING RD	Phone	: 0-	Schedule: Appointment		
	High Point, N	NC 27263	Email(s):			00:00 - 00:00	
					Pickup #:		
Pieces	1	Veight	NMFC#	Description	HZ	HZ Class	
10.00 Pallet	and the second s	4,000.0		socks of pallets ma			
14 carto	And here and a second			Destination / Consignee 1			
	Capacity LLC		Contact:	Capacity LLC	Delivery: 12/7/2023 7:44:46 AM		
	4330 S 500 E		Phone:	(317) 650-7941	Schedule: Open		
Whitestown, IN 46075		Email(s):	JWhite@capacityllc.com	Hours: 09:00 - 15:00 Delivery #:			
Pieces 0.00 Pallet	N	leight	NMFC#	Description	HZ	HZ Class	
0.00 Pallet		4,000.0		socks	de la competencia de		
0.00 Fallet		4,000.0		socks		PERSONAL PROPERTY.	
Totals			Door#23 Maricruz Morano 10:30 am	L.	2/07/2023		
Pieces Weight 20.00 8000			Maricruz Morano	10	2/07/2023 15 pallets		
		8000		ioiso am	Under	1	
20.0	19410						
20.0 Special Inst	ructions:		and the second		11		
20.0	ructions:			(P		

apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above in which said carrier (heing understood throughout this pactage to a package unknown), marked, consigned, and destined as indicated above