

Bill to:

JAT OF FORT WAYNE 5031 Industrial Road, Fort Wayne, IN, 46801 Invoice Date: 12/15/2023 Invoice #: 30323147 Terms: NET 30 Due Date: 01/15/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
12/13/2023		2021 Slopertown Rd, Davenport, IA 52806, USA - 42 Freetown Rd, Raymond, NH 03077, USA			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

### 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



### JAT OF FORT WAYNE, INC.

5031 Industrial Rd Fort Wayne, IN 46825 Phone: 260-609-9706 Fax: 260-440-8663

**LOAD CONFIRMATION** 30323147 LOAD #:

DATE SENT: 12/12/2023 9:49:17AM

DISPATCHER:

CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ CONTACT: LINDA

CITY/ST: BURBANK IL 60459 **DRIVER:** TRUCK: EMAIL: linda@rtbrz.com PHONE: 708-852-5654 TRAILER:

PICK UP: Wednesday 12/13/2023 11:15:00AM to 11:15:00AM APPT MADE

LOCATION **DESCRIPTION / INSTRUCTIONS** PLTS O FB# 30323147 **INFO** <u>WGT</u> 14.140.0 TEMP NONE

STERILITE NO REEFER AEC 2021 SLOPERTOWN RD. DAVENPORT, IA 52806

Bill of Lading: 30377579 Bill of Lading: 74 Pick up #: 30377579

Purchase Order: 5629414956 Delivery #: 23833301 CALL BRAD 260-609-9706

HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE\*\*\*

DELIVER: Friday 12/15/2023 5:15:00AM to 5:15:00AM APPT MADE

LOCATION FB# 30323147 **DESCRIPTION / INSTRUCTIONS TEMP**  $14,1\overline{40.0}$ DC 6030

Bill of Lading: 30377579 **42 FREETOWN RD** Bill of Lading: 74 RAYMOND, NH 03077 Pick up #: 30377579

Other: 0 Other: 23833301 Other: 3

Other: 49291811 Other: CC Other: JATV

Purchase Order: 5629414956 Delivery #: 23833301 CALL BRAD 260-609-9706

HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE\*\*\*

REV 2023.2 Page 1 of 2



5031 Industrial Rd Fort Wayne, IN 46825 Phone: 260-609-9706 Fax: 260-440-8663

### LOAD CONFIRMATION LOAD #: 30323147

DATE SENT: 12/12/2023 9:49:20AM

DISPATCHER:

### SPECIAL BILLING NOTES

- \* Payment Terms: Net 45 from receipt of invoce.
- \* Submit paperwork to invoices@jatoffortwayne.com or mail to the address above.
- \* Load number must be referenced on your invoice.
- \* A legible copy of the orginal bills, proof of delivery, lumper receipts, etc. must be submitted with invoice.
- \* Rate includes all add-ons and surcharges.
- \* Freight claims will be deducted from agreed rates.
- \* All extra fees and surcharges must be reported to broker within 24 hours. Failure to submit receipts may result in a fee of up to \$75.
- \* Lumper receipts must be received within 48 hours of delivery for reimbursment.
- \* See Terms & Conditions for additional requirements.

 AGREED RATES
 Our Reference
 Rate Type
 Amount

 30323147
 BASE
 \$3,200.00

A \$150 fee will be deducted from rate if you fail to identify as "JAT of Fort

Wayne" as carrier on pick-up and / or delivery documentation.

TOTAL (USD)

\$3,200.00

Please sign and remit via email or fax.

Linda Ferrer		
(SIGNATURE)	(PRINTED NAME)	(DATE)

### **TERMS & CONDITIONS**

Your signature above certifies your understanding and agreement to the following terms and conditions:

The term "broker" herein refers to JAT of Fort Wayne, Inc. and the term "carrier" refers to the organization labeled above as "Carrier Name".

1) This signed rate confirmation supersedes all previously signed versions and its contents. 2) Broker will remit payment to carrier for freight charges shown above within 45 days of receipt of invoice and required documents (original signed proof of delivery, signed rate confirmation and arrival and departure times signed by shipper and consignee, lumper receipts). 3) Carrier must verify count on shipment and contact broker with any discrepancies prior to departing shipper. 4) Broker is not liable for any shortages, loss, or damage to cargo or any damage to carrier's equipment for any reason. 5) Carrier shall look only to broker for payment of freight charges and broker shall be entitled to deduct any loss, damage, or late fees from carrier's invoice. 6) No cargo liability limitations shall apply with respect to this shipment unless otherwise noted. 7) Carrier must immediately report any delays in pickup, transit, or delivery to Broker. Outside of business hours please contact Ryan O'Dea at 260-740-2140. 8) No additional charges will be accepted without prior approval by broker and revised rate confirmation. Failure to provide lumper receipt within 30 days of delivery may result in the costs deducted from payment or denial of lumper reimbursement. 9) Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds liability insurance of at least one million dollars (\$1,000,000) and cargo insurance of at least one hundred thousand dollars (\$100,000). Carrier agrees to notify broker of any material changes in its safety record. 10) On-hand notices of any kind will not apply in this agreement. If at any time carrier refuses to deliver a load referencing an on-hand notice, the carrier assumes any and all liability for any additional operating costs, claims and or damages to freight. Carrier accepts full responsibility for all liability for the freight being transported. 11) Performance of any work by carrier for broker shall constitute acceptance by carrier of these Terms and Conditions without modification. Broker does not authorize any FMCSA violations such as hours of service violations, etc. Should a load need rescheduled to maintain compliance, please contact broker. 12) Mode of transport must be over-the-road. Any load that is late to arrival and traveled via rail, will not be paid. 13) Fourkites tracking is required from start to finish. A \$250 fee will apply for loads not accepted and tracked. 14) Carrier is required to provide ACH information for payment. Failure to provide ACH information will incur a \$10 fee for each check issued by broker. To request an ACH form please contact ach@jatfw.com. 15) ACH information is removed from our system after 1-year of inactivity. 16) Carrier must obtain revised rate confirmation from broker to receive reimbursement for lumper expenses. Failure to obtain a revised rate confirmation for accessorial charges will result in that charge not being reimbursed to carrier. 15) A fee of up to \$150 will be deducted from agreed upon rate if carrier fails to identify as "JAT" or "JAT of Fort Wayne" on pick-up and/or delivery documentation.

REV 2023.2 Page 2 of 2

Ster	rilite	COPY BILL OF	LADINE	G#7979	326	MUMBER OF STREET	12	2/13/2023
		COPI			ad Number: 303	77579		
Shipped From: 2021 Slopert	town Road				Point Number: 4		. 1110	
Davenport, U Shipping To:	A 52806	-	70 11		Live  Wor		G-LTL 🗆	
Wal-mart Stor 42-D FREETO	res Inc 6030G P OWN ROAD NH 03077	ROMO (1)		Appt: Arrival:	12/13 11: 12/13 11:	15 Start:	12/1	13 12:10 13 14:25
Third Party Freight				Carrier: Trailer Number	JAT TRANS		N SCAC: JATV Tare:	
				Seal Applied: No□	Yes⊠	Seal N	lumber: 22	78796
		t unless marked otherwarty   Ex Works	]	_	d underlying Bills	of Lading)	No⊠ Yes□	
Mark Walls	THE STREET			CHASE ORDER		1,31.		
P.O. Numb 56294149			Pieces	Weight	Cube	Dept	Destination	
Comments/Instruction		326 4993261	458	14140	3241	00074	6030G	0003
Made in the USA MABD: 12/18/202		189				ASE WRIT Y PRO NU 30377579		
	A. A.	10	CARRIER IN	FORMATION	STATISTICS AND	200		EGENDENCE:
1 Pac	cking List attache	d to Bill of Lading			UCC-128 La	bel attacher	d to Bill of Ladi	00
Pac	king List attache	d to Freight			UCC-128 La	bel attached	to Ereight	rg .
Cus	toms Invoice att	ached to Bill of Ladi					- Control of the	
CARTONS	DILLETA	PLASTIC ARTI	CLES, N.O.L - N.	M.F.C. ITEM NUM	BER 156600			
CANTONS.	PALLETS	SECTION AND ADDRESS OF THE PARTY OF THE PART	DE	CLARED DEN	NSITY IS:	1000		WEIGHT
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348	9	2	TO 4 LBS. P	ER CU. FT. (S	SUB3 - CLASS	3 2501		2889
THE RESERVE	1.00	4	TO 6 LBS. P	ER CU. FT. (S	SUB4 - CLASS	3 175)		11251
		0	TO SULBS. P	ER CU. FT. (8	SUB5 - CLASS	3 125)		11631
	12.	10	TO 12 LBS. F	ZER CU. FT. (	SUB6 - CLAS	S 100)	The same of	
	4	1	2 to 15 LBC /	PER CU. FT. (	SUB7 - CLAS	S 92.5)		
		1000	PLA	ER CU. FT. (	SUB8 - CLAS	S 85)		
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OTE: Odly Limitation for loss or o	Sement RECEIVED	subject to individually determine certier and the whitness of	ed rates or conti	GRAND TOTA	15>			14140
his shipment may be accel-	College Page 194	Certier and the phinner if south	THE OF CONTRACT	that have been some	of contract of the second			14140

Ship Date

Robert T. Casna

Date: 12/13/2023

Phone: 561-352-0835

CARRIER SIGNATURE / PICKUP DATE
Center acknowledges receipt of peckages and required pickures. Carrier centiles emergency purisdoors or equivalent documentation.
Property described above is redefined in pond and

Driver

Name: Serafin

SLSC Ø SLDC [

DLDC DLSC [

SHIPPER SIGNATUREDATE
The is to certly that the above named meterials are properly classified, postaged, marked and labeled and are in project condition for transports according to the a splicable regulations of the E.O.T.

See Robert T. Casha Dec 1213223



### BILL OF LADING # 7979326

RESIDENCE

Ship Date 12/13/2023

From:	Done			Customer Loa	d Number: 30	377579		
Davenport, IA 5	Vn Road 52806			Vendor Ship P	oint Number: 4	19291811		
Distriction No.	Inc 6030G IPROM	10		Drop 🗆	Live D Wo	rk-In Ø STO	3-LTL []	
42-D FREETOV	VN ROAD			Appt	12/13 11	:15 Start	12/1	3 12:10
RAYMOND, NH	03077			Arrivat:	12/13 11			3 14:25
Third Party Freight Ch				Carrier:	IAT TRANS	SPORTATION		
					PTLZ 2411		Tare:	
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Residence of the last	and the state of t	The same of the sa		CHASE ORDER	underlying Bills	of Lading)	No⊠ Yes□	OF STREET, SQUARE,
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MABD: 12/18/202	3					LY PRO NU		
	P				MIL	30377579	mben	
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	king List at sched to				UCC-128 L	abel attached	to Freight	
- Jour	toms Invoice attach			M 7 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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		8	TO 10 LBS. I	PER CU. FT. (S	SUB5 - CLAS	S 125)	ACCRECATE OF	
		10	TO 12 LBS.	PER CU. FT. ( PER CU. FT. (	SUB6 - CLAS	SS 100)		
		1	2 to 15 LBS	PER CU. FT. (	SUBB - CLA	SS 92.5)		
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NOTE:	9			GRAND TOTA	LS>			14140
Liability Limitation for loss or in this shipment may be appl fee at 11 c.	demage Services the care leader. Novi been exten	ect to individually determine for and the Shipper, if applicated by the corner and a	ned rates or contrac ficable, otherwise to	is that have been agree the rates, classification	ed upon in writing	The carrier shall no	of make delivery of this	
See 49 U.S.C. 14706(QT)24	i and (8) state and federal	shed by the center and a regulations.	or available to the s	hipper, on request, and	to all applicable	The second second	and at other lands on Corbert T. Co	arges.
				ARRIER SIGNATURE				
SHIPPER SIGNATURE GAT! This is to cardly that the above		S	LSC Z	esponse information w uidsbook or equivalen	ecept of packages a sa mede avaitable at discussossions	nd required placerds notice carrier has the	. Carrier certifies emer DOT emergency respo	pency
and in the approache to	guistions of the DOT	F Fransportation 3	LDC [	roperty described at	ove is received in p	good order, elicapt	sa noted above.	
some Robert 7	Casna om 1213	2029 D	LDC		-			
	427		LSC	river:	AT	.38		2/42/2000
2	-	3.		ome: Seratio	100	10/3	1	2/13/2023
		1000		- Contract			Phone: 56	1-382-0835

2021 SLOPERTOWN ROAD DAVENPORT, IA 52806 978-597-1290

COPY

aedwards 12/13/2023 03:47 PM

Made in the USA

Shipping terms are FOB Origin Collect Freight. In the event an item is received damaged, please sign the delivery receipt accordingly and contact the freight carrier to obtain an inspection report Do not destroy any damaged goods until the carrier inspects. Based upon the inspection, file a claim with the motor carrier for the value of the freight damage.

Pallet Packs:	9
Cartons:	449
Total Weight:	14,140
Total Cube:	3,240

Packing List

Delivery: 7979326

Page 2 of 2

Ste	rilite•	COPY	BILL OF I	LADING	# 79793	26 W	INMINIEM		ip Date 2/13/2023
Shipped From:	Deed				Customer Load	Number: 3037	77579		
Shipped From 2021 Slopert Davenport, IA	own Road A 52806		•		Vendor Ship Po	int Number: 49	291811		
Chinaina To:		CORRONO			Drop □	Live  Worl	k-In ☑ STG	-LTL []	
Wal-mart Stor 42-D FREETO RAYMOND, N	OWN ROAD	ile Ci			Appt: Arrival:	12/13 12/13	Start; Complet		/13 /13
Third Party Freight	Charges - Bill	To.	h W 1		Carrier: Trailer Number	JAT TRANSF PTLZ 24114		SCAC: JATV Tare:	
		, ,			Seal Applied: No□	Yes☑	Seal Nu	mber:	2278796
Freight Terms: (freig Prepaid			Ex Works 🗆	1		underlying Bills		No⊠ Yes	
	A B		r. Cu	STOMER PUR	CHASE ORDER D	ATA \	1.9.	Section 1	
P.O. Num		Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	
5629414		7979326	4993261	458	14140	3241	00074	6030G	0003
Comments/Instruct Made in the US MABD: 12/18/2	SA	Ti.	Ç.				ASE WRIT Y PRO NUI 30377579		
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1 F	Packing List	attached to l	Bill of Lading				bel attached		nding
		attached to I				UCC-128 La	bel attached	to Freight	53. 74
C	Customs Inv	oice attache	d to Bill of Lac						
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44	9	9			< GRAND TO	TALS>	× .		14140
NOTE: Liability Limitation for in this shipment may b See 49 U.S.C. 14706	be applicable	between the carrie	er and the shipper, if shed by the carrier a	applicable, otherwis	tracts that have been ag e to the rates, classifica he shipper, on request, a	tion and rules that	payment of freigh	not make delivery on at and all other lawf Robert T.	
SHIPPER SIGNATUR This is to certify that the packaged, marked an according to the applic Shipper: Robb	he above named m id labeled and are icable regulations o	in proper condition fo	or transportation	SLSC Ø SLDC □ DLDC □ DLSC □	Carrier acknowledge response information guidebook or equiva	PICKUP DATE us receipt of packages is was made available i lent documentation. I above is received in	and/or carrier has the	DOT emergency	emergency response
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NO. TO	COPY	98	CUSTOMER		ORDER #		DELIVERY	CBOL
MASE ORDER NUMBER	00074	100	39100		4993261		7979326	
7942	5	RIA	DATE	CANC	EL DATE	SHIPME	NT PRIORITY	CUST. LOAD ID
ATV-JAT TRANSPORTATION		2/1	ACT IN COLUMN THE PARTY OF THE		13/2023 03 Promotional		30377579	

wal-mart stores Inc. P. O. Box 116 Bentonville, AR 72716, United States Wal-mart Stores Inc 6030G -PROMO 42-D FREETOWN ROAD RAYMOND, NH 03077, United States

### Attn:

ITEM NUMBER	PACA	OM	QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
19947804F	4	EA		40° WRAP BOX-RFID INF RED 4PK INFRA RED BTM/CLEAR CVR SKU # 662301976		152	3,511	700
19837B06F	6	EA	1176	NESTING WRTH BOX-RFID INF RED INFRA RED BOTTOM W/CLEAR LID SKU # 662566686		196	5,076	869
19877802F	2	EA	202	TREE BOX-RFID INFRA RED-2PK CLEAR W/INFRA RED LID & LATCH SKU # 662566688		101	2,889	1,191
19947850F	50	EA	450	40" WRAP BX-RFID INF RED-50 PK INFRA RED BOTTOM/CLEAR COVER SKG # 662864726	9		2,664	480

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 051b52d6-eath-43ae-a15d-ee58bb81e23e

10 PL 04

Joseph 299999.9 mi 737 mi Pistanos 999999.9 mi 737 mi

DC#: 6030	TRAILER	TRAILER CONTROL RECORD: 051b52db-earb-43ac-argue-coocces	1102Zd0-ca10+2ac-a12	
241144	JATV	23833301	12/15/2023 05:15	12/15/2023 04:55:02
				-
-		Winday and	APPT TIME	ARRIVAL D/T
TO ATT ED#	CARRIER	DELIVERY#	CALL CALL	

### ARRIVAL INFORMATION

INTACT: Y	REEFER FUEL LEVEL: LOAD ID#: 30377579
E: N : 2278796	ZONE3: ZONE3:
SEALED AT GATE: N CURRENT SEAL#: 2278796	ZONE2: ZONE2:
SEAL	ZONE1:
INBOUND SEAL#: 2278796 AP ASSOCIATE: b0k03fu	ACTUAL REEFER TEMPS: SET REEFER TEMPS:

### RECEIVING OFFICE

	TD A CTOD#: 850	INACIONE: 627	
The state of the s	TOTAL VALUE OF STREET	COMMODITY: DIST	
		DRIVER UNLOAD:	
		DROP: N	

### RECEIVING DOCK

DOOR#: 73		ASSIGNED BY: Alarrab	CLOSED BY: Alarrab	
DRIVER ARRIVAL AT WINDOW: 12/15/2023 05:15	/INDOW: 12/15/2023	UNLOAD END TIME: 12/15/2023 07:19:07		
UNLOADER: Alarrab	UNLOAD START TIME: 12/15/2023 05:19:51		PAPERWORK AVAILABLE AT WINDOW:	

# TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER	REASON:	
	RETURN CONTENTS:	DESCRIPTION:

### RE-ENTRY

### SEAL INFORMATION

SEALED BY: boko3fu

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### TRAILER RESEALED BY: b0k03fu

**SEAL#**: 2278796

## OUTBOUND INFORMATION

AP ASSOCIATE:				D/T:
PEFFER TEMPS:	ZONE1: ZONE2: ZONE3: OI	ZONE2:	ZONE3.	OTTEROTER

GELLEDE; 137 TADA 3	200000000000000000000000000000000000000	Customer Load Number: 30377579 Vendor Ship Point Number: 49291811	Drop □ Live □ Work-In ☑ STG-LTL□	Appt. 12/13 11:15 Start, 12/13 12:10 Arrival: 12/13 11:18 Complete: 12/13 14:25	Carrier: JAT TRANSPORTATION SCAC: JATV Trailer Number: PTLZ 241144 7	Seal Number: 2278796 No□ Yes⊡ Seal Number: 2278796	Master Bill of Lading: (with attached underlying Bills of Lading) No⊠ Yes□	CUSTOMER PURCHASE ORDER DATA Curbs Corbs Open Destination PO Type	00074 6030G	PLEASE WRITE OR APPLY PRO NUMBER 30377579	CARRIER INFORMATION	UCC-128 Label attached to Bill of Lading UCC-128 Label attached to Freight		PLASTIC ARTICLES, N.O.L N.M.E.G. ITEM NUMBER 156600 WEIGHT	2 1 2 2	2TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250) 289		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	BS PER CU. FT. (SUB8 - CLASS 85)	PLASTIC HOUSEWARES  < GRAND TUTAIS> 14140	The carrier shall not make delivery of this shipm	seven the support is applicable, otherwise to the rates, classification and rules that received the support of an area of an available to the shipper, or request, and to all applicable Shipper.  **ROBERT T. CASKA.**  Subsequent regulations.	CARRIER SIGNATURE PICKUP DATE Carrier adrowledges receip of packages and required placates. Carrier certifies energency response information was made available and/or carrier risk the DOT emengency response.	"" good order, except as noted above.	Status AP	FREIGHT D	Temp2 Temp3	TOTALIS	REAS REC#	sted copy of WalMarts			DC 6030	
AS ASSAULT	Sterilite COPY BILL OF LA	Shipped From: 2021 Sloperrown Road	Shipping To:	Wal-mart Stores inc 6030G - PROMO 42-D FREETOWN ROAD	Third Party Freight Charges - Bill To		Freight Terms: (treight charges are collect unless marked otherwise) Prepaid □ Collect Ø 3rd Party □ Ex Works □		P.O. Number Delivery Order No 5629414956 7979326 4993261	1,1		1 Packing List attached to Bill of Lading	Customs Invoice attached to Bill of Lading		CARTONS PALLETS	101	348				449	Lability Limitation for loss or damage in this shippens in the schippens in the shippens in th	reserved stranger	SHIPPER SIGNATURE/DATE This is to certify that the above named materials are propr	packaged marked and labeled and are in proper condition.  according to the applicable regulations of the FOT.  According to the applicable regulations of the FOT.	5	Seal	neseal neseal	Del Date	Appointment Appointment	Diver Signature	Delivery# 23833371		