



Bill to:
EASE LOGISTICS SERVICES LLC
,
,
,

Invoice Date: 01/04/2024
Invoice #: 0576044
Terms: NET 30
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		1700 Janesville Avenue, Fort Atkinson, WI, USA - 2001 Normandy Drive, New Cumberland, PA, USA			
			1	\$2,175.00	\$2,175.00

TOTAL
\$2,175.00

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



EASE 24/7 Carrier Support and Assistance:
1-866-247-EASE (3273) or Updates@easelogistics.com
Please have your EASE Order # available for reference

CARRIER REQUIREMENTS:

****Failure to comply may result in a canceled shipment****

- **COMMUNICATION:** Verbal check-ins are required for every DISPATCH, ARRIVAL, DEPARTURE OR DELAY.
- **GPS TRACKING:** Live-time visibility via GPS or mobile tracking (MacroPoint or Tracking Link)
- **TRAILER TYPE:** Trailer type must match what is specified on the load tender and have current inspections on record.
- **VERIFY LOAD:** Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlines on this rate confirmation before departing a location.
- **SECURE LOAD:** Carrier must confirm the load is secured properly before departing. If the driver is not allowed on the dock, carrier must call EASE immediately. Carrier may not consolidate or partial EASE load without prior permission.
- **REPORT LOAD:** Carrier must report any OS&D and provide pictures and paperwork to EASE.

TEMPERATURE CONTROLLED SHIPMENTS:

****Failure to comply may result in a potential claim****

- **DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.
- **LOADING:** Carrier can NOT get loaded if trailer is outside the temperature indicated on the rate confirmation. Any temp changes requested by the shipper must be approved by EASE.
- **TRANSIT:** Trailers must be set to "continuous run" at required temperature, unless otherwise indicated by EASE.

TIME SENSITIVE AND EXPEDITE SHIPMENTS:

- **BREAKDOWNS:** In the event of a breakdown, Carrier and Driver agree to provide the exact location of trailer and allow EASE to recover the trailer, if necessary, in a time sensitive / expedite shipment. EASE can provide trailer interchange agreement.

SERVICE EXPECTATIONS:

****Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement****

- By accepting any load that originates in, is destined for, or moves through the State of California, you understand and agree that you are in compliance with all applicable regulations issued by the California Air Resources Board (CARB) including but not limited to Title 13, Section 2025 of the California Code of Regulations (TBR), and you confirm you are willing and able to provide documentation certifying compliance upon request."

THE FOLLOWING MAY RESULT IN RATE REDUCTIONS:

****Fees and reductions are at the discretion of EASE Logistics only with valid proof****

- **LATE FEES:** Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- **HOS Delays:** Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- **DROP TRAILERS:** Failure to drop trailer for drop shipment is subject to a fine of up to 50% of original rate.
- **NEGLECT:** Missed pickups, out of temperature product, or unsecured product are all subject to a fine of up to the total amount of the original rate.
- **DOUBLE BROKERING:** EASE has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport services.
- **GPS Tracking:** Failure to provide GPS tracking (MacroPoint or Tracking Link) may result in a rate reduction up to \$250/day

Standard EASE Accessorial Charges:

- Detention: 35/Hr (after 2 hours, max of \$150)
- Layover: \$150/per day
- TONU (Truck Order Not Used): \$100
- Charges reflect company standard and are subject to change upon Account Manager review. Please submit all requests to ACA@easelogistics.com within 24 hours

Billing Process:

1. Invoice - must match the signed rate confirmation exactly
2. Signed proof of delivery
3. The final, signed rate confirmation(s)
4. All reimbursable receipts must be submitted within 24 hours of delivery to ACA@easelogistics.com
5. Submit documents to invoices@easelogistics.com
6. Submit Quick Pay requests to quickpay@easelogistics.com

*For questions regarding payment status please email ap@easelogistics.com or call 614-467-8192 M-F 8a-5p EST

INITIALS:

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

Page 1

0576044

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	MC: 944686	Contact:	24/7 DISPATCH
Date:	01/02/2024		Phone:	(630) 485-7370
			Fax:	

Order	Order:	0576044	Commodity:	Military Supplies
	Miles:	759.0	Weight:	24480.0
	Temp:			Van (DAT)
	BOL:	491286	Reference:	2322Z1DP

PU 1	Name:	XACT TOOL/SPACESAVER	Date:	01/03/2024 0700
	Address:	1700 JANESVILLE AVE FORT ATKINSON WI 53538		01/03/2024 1300
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU 2322Z1DP		

SO 2	Name:	DLA DISTRIBUTION DDSP	Date:	01/04/2024 0800
	Address:	2001 NORMANDY DRIVE NEW CUMBERLAND MD 17070		01/04/2024 0800
			Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,175.00
---------	----------------------	------------

Instructions

XACT TOOL/SPACESAVER - CROWJAFL: All PODs are required within 24 hours to avoid a rate deduction. Please send to invoices@easelogistics.com as soon as load delivers.

Trailer Interchange Information if applicable: Using Party shall pay to Owning Party a per diem usage fee of \$80.00 from the day of required Return until the day Return occurs.

XACT TOOL/SPACESAVER - CROWJAFL: Two Forms of ID or real ID required. Driver must be able to pass background check and NO FELONIES or WEAPONS allowed on property. Failure to have on their person, proper required identification at time of loading is a failure and subject to rate reduction.

XACT TOOL/SPACESAVER - 34 pieces: 24480 lbs. 36IN x 45IN x 94IN non stack

DLA DISTRIBUTION DDSP - delivery appt #: 4005462733

Please sign and Submit:

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

Please Sign: *Sam Stanojevic*

Driver Name: Carl 2
Driver Cell: (858) 585-1590
Driver Email:
Tractor #: 749
Trailer #: PPLZ242141
Date : 01/02/2024

(X) Accept

() Decline

Initials : SS

24776093

COMMERCIAL BILL OF LADING CONTINUATION SHEET

ORIGINAL

B/L
NO. 2322Z1DPSHEET NO.
2 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
34	SD		<p>EMAIL APPOINTMENT REQUESTS TO PRELODGE@DLA.MIL AS SOON AS POSSIBLE BEFORE DESIRED APPOINTMENT TIME. ALL DELIVERIES REQUIRE AN APPOINTMENT CONFIRMATION NUMBER. CALL 1-800-307-8496 OPTION #2 FOR DIRECTIONS TO THE ASSIGNED FACILITY OPTION #5 WILL PROVIDE INFORMATION ON BASE CLOSURE DURING INCLEMENT WEATHER CONDITIONS. DRIVER'S LICENSES FROM ME, MN, MO, MT AND WA ARE NOT ACCEPTABLE FORMS OF ID ON THEIR OWN. ACCEPTABLE FORMS OF ID ARE: 1) DOD CAC 2) DOD UNIF SERVICES ID & PRIVILEGE CARDS 3) USG-ISSUED AUTHENTICATED FEDERAL PIV CREDENTIAL (I.E., US PASSPORT) 4) TWIC THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.</p> <p>FREIGHT ALL KINDS NMFC 999913 SUF CUBE 2997 APPN S2NF TCN W25G1U33460695XXX TP-2 NIIN 015505429 CONTRACT/PO NUMBER SPE7LX23F18FS 0003 FOR W25G1U RDD PROJ Harmonized Code - 9305996600 DECLARED VALUE OF ITEM: \$4,186.00</p> <p>APPROPRIATION SUMMARY</p>	24480			
34				24480			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

24776093

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L
NO. 2322Z1DPSHEET NO.
3 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			S2NF WEIGHT 24480 CUBE 2996.25 SCAC: CYGO SRO RELEASE NO: RTDTCITL SHIPMENT WAS RATED AT 0 LBS. ACCESSORIAL DESCRIPTION ----- FUEL SURCHARGE TRANSPORTATION WORKING CAPITAL FUND (TWCF) RECOVERY FEE LINE HAUL CHARGE USD ----- TOTAL ESTIMATED CHARGES USD BILL CHARGES TO: ----- CARRIER BILL CROWLEY; CROWLEY BILL USBANK;BOX 790428 ST LOUIS MO 63179 3PL LOAD ID --> 491286 CONSIGNEE NAME: _____ CONSIGNEE SIGNATURE: _____ DATE: _____				

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

24776093		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 2322Z1DP	
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS				2. SCAC CYGO		3. DATE B/L PREPARED 231213 (YYMMDD)	
5. DESTINATION (Name, Address and ZIP code) W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002				6. SPLC (Dest.) 209405250		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL	
				7. SPLC (Orig.) 337483000		8. ORIGIN (Name, Address and ZIP code) XACT TOOL/SPACESAVER 1700 JANESVILLE AVE FORT ATKINSON WI 53538-0000	
9. CONSIGNEE (Name, Address and ZIP code of installation) W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002				10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002	
12. APPROPRIATION CHARGEABLE S2NF				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 768							
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 DLA DISTRIBUTION SUSQUEHANNA ENFORCES THE REAL ID ACT OF 2005.				TP-2 MDD-240105 (YYMMDD) 23040C			
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT *	
NO. KIND						FOR USE OF BILLING CARRIER ONLY	
				CLASSIFICATION ITEM NO.		Services Rate Charges	
34 SD				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 2997 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL	
						24480	
						0	
						24480	
						TOTAL CHARGES	
20. TARIFF/SPECIAL RATE AUTHORITY				21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS	
22. CARRIER WAY/FREIGHT BILL NO. AND DATE							
23. STOP SUMMARY		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS					
FOR:		INITIALS & NO.		SERIAL NUMBERS		LENGTH/CUBE	
						ORDERED FURNISHED	
						ORDERED FURNISHED	
25. CARRIER'S PICKUP DATE (Year, month, & day) / /		26a. SIGNATURE OF AGENT		26b. PER		B/L NUMBER 2322Z1DP	
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
				31. PSC		32. REASON	
Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.							
FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)	
33b. GBLOC DOSC				34c. BY (Name of delivering carrier)			
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507				34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED			
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED	
33f. FOB POINT NAMED IN CONTRACT						34f. NAME OF BILLING CARRIER	
						34g. SIGNATURE OF CARRIER'S AGENT	

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

24776093

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L

NO. 2322Z1DP

SHEET NO.

3

OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES

HM

DESCRIPTION OF ARTICLES (Use carrier's classification or tariff
description if possible; otherwise use a clear nontechnical description.)

WEIGHT *

FOR USE OF BILLING CARRIER ONLY

NO.

KIND

(Pounds only)

Services

Rate

Charges

S2NF

WEIGHT 24480 CUBE 2996.25

SCAC: CYGO SRO RELEASE NO: RTDTCITL

SHIPMENT WAS RATED AT 0 LBS.

ACCESSORIAL DESCRIPTION

FUEL SURCHARGE

TRANSPORTATION WORKING CAPITAL FUND (TWCF)

RECOVERY FEE

LINE HAUL CHARGE USD

TOTAL ESTIMATED CHARGES USD

BILL CHARGES TO:

CARRIER BILL CROWLEY; CROWLEY BILL
USBANK; BOX 790428 ST LOUIS MO 63179

3PL LOAD ID --> 491286

CONSIGNEE NAME: _____

CONSIGNEE SIGNATURE: _____

DATE: _____

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

24776093		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 2322Z1DP					
1. TRANSPORTATION COMPANY TENDERED TO CROWLEY LOGISTICS			2. SCAC CYGO		3. DATE B/L PREPARED 231213 (YYMMDD)		4. ROUTE ORDER/RELEASE NUMBER RTDTCITL				
5. DESTINATION (Name, Address and ZIP code) W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002			6. SPLC (Dest.) 209405250 7. SPLC (Orig.) 337483000		8. ORIGIN (Name, Address and ZIP code) XACT TOOL/SPACE SAVER 1700 JANESVILLE AVE FORT ATKINSON WI 53538-0000						
9. CONSIGNEE (Name, Address and ZIP code of installation) W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002			10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002						
12. APPROPRIATION CHARGEABLE S2NF			13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179								
14. VIA (Route shipment when advantageous to the Government) CLIC TERMS: MILEAGE: 768											
15. MARKS AND ANNOTATIONS DEL ISSUE CALL CROWLEY 844-855-3387 CARRIER BILL CROWLEY; CROWLEY BILL USBANK; BOX 790428 ST LOUIS MO 63179 DLA DISTRIBUTION SUSQUEHANNA ENFORCES THE REAL ID ACT OF 2005.			<div style="text-align: right;">TP-2 MDD-240105 (YYMMDD) 23040C</div> <div style="font-size: 1.5em; margin-top: 10px;"><i>Jonathan I. Darden 01/04/2024</i></div>								
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT *		FOR USE OF BILLING CARRIER ONLY			
NO. KIND				CLASSIFICATION ITEM NO.		(Pounds only)		Services Rate Charges			
34 SD				THIS B/L CONSISTS OF 3 PAGES TOTAL CUBE 2997 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL					
						24480					
						24480					
						TOTAL CHARGES					
20. TARIFF/SPECIAL RATE AUTHORITY			21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES			SHIPPER'S INITIALS		22. CARRIER WAY/FREIGHT BILL NO. AND DATE			
23. STOP SUMMARY FOR:			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS								
			INITIALS & NO. SERIAL NUMBERS		LENGTH/CUBE ORDERED FURNISHED		MARKED CAPACITY ORDERED FURNISHED		DATE FURNISHED		
			APPLIED BY:								
25. CARRIER'S PICKUP DATE (Year, month, & day) / /			26a. SIGNATURE OF AGENT			26b. PER		B/L NUMBER 2322Z1DP			
27. MODE A		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE		31. PSC		32. REASON	
<div style="display: flex; justify-content: space-between;"> <div> <p>Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.</p> </div> <div> <p>CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES</p> </div> </div>											
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002						34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)			
33b. GBLOC DOSC						34c. BY (Name of delivering carrier)					
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED					
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES						33e. DATED		34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		34f. NAME OF BILLING CARRIER	
33f. FOB POINT NAMED IN CONTRACT						34g. SIGNATURE OF CARRIER'S AGENT					

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

24776093

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L
NO. 2322Z1DPSHEET NO.
2 OF 3

ISSUING OFFICE (Name and complete address)

T.O. DLA DISTRIBUTION SUSQUEHANNA
NEW CUMBERLAND, PA 17070-5002

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			EMAIL APPOINTMENT REQUESTS TO PRELODGE@DLA.MIL AS SOON AS POSSIBLE BEFORE DESIRED APPOINTMENT TIME. ALL DELIVERIES REQUIRE AN APPOINTMENT CONFIRMATION NUMBER. CALL 1-800-307-8496 OPTION #2 FOR DIRECTIONS TO THE ASSIGNED FACILITY OPTION #5 WILL PROVIDE INFORMATION ON BASE CLOSURE DURING INCLEMENT WEATHER CONDITIONS. DRIVER'S LICENSES FROM ME, MN, MO, MT AND WA ARE NOT ACCEPTABLE FORMS OF ID ON THEIR OWN. ACCEPTABLE FORMS OF ID ARE: 1) DOD CAC 2) DOD UNIF SERVICES ID & PRIVILEGE CARDS 3) USG-ISSUED AUTHENTICATED FEDERAL PIV CREDENTIAL (I.E., US PASSPORT) 4) TWIC THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.				
34	SD		FREIGHT ALL KINDS NMFC 999913 SUF CUBE 2997 APPN S2NF TCN W25G1U33460695XXX TP-2 NIIN 015505429 CONTRACT/PO NUMBER SPE7LX23F18FS 0003 FOR W25G1U RDD PROJ Harmonized Code - 9305996600 DECLARED VALUE OF ITEM: \$4,186.00	24480			
34			APPROPRIATION SUMMARY	24480			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

CARGO MOVEMENT AND SEAL RECORD

NUMBER OF GBL, DRY TAG, ETC.
7:45

CONTROL NUMBER

257780

CERTIFICATION

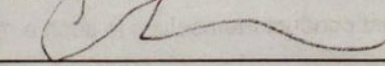
I understand that I am to make no stops except as listed in Item 8 below. I consent to the search of my person and/or truck, while on this Installation. I have read and will comply with the Instructions and Safety Rules listed on the reverse side of this form.

For and in consideration of an allotment of parking space at this Installation, for and on behalf of myself, and my principal, I hereby release and discharge the United States, its agents, servants, or employees from any and all claims for property damage and from any and all claims for misdelivery of bailed property.

1. INCOMING DRIVER (Printed Name)

Carl Modica

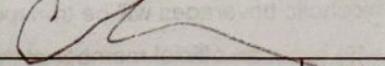
1b. SIGNATURE



2. OUTGOING DRIVER (Printed Name)

Carl Modica

2b. SIGNATURE



3. NAME OF TRUCKING FIRM OR DRIVER'S ADDRESS

Royal 13

4. INCOMING SEAL NUMBER

936

5. TRUCK OR TRACTOR LICENSE NUMBER

P1150993

6. TRAILER LICENSE NUMBER(S) (If applicable)

419081T TENN

7. TRUCK WILL DEPART (Check one)

☐ GOVERNMENT CARGO ONLY☐ BOBTAIL☐ EMPTY☐ COMMERCIAL CARGO ONLY☐ MIXED GOVERNMENT AND COMMERCIAL

8. TRUCK AND CARGO MOVEMENT

SEQ. OF STOPS	BUILDING NUMBER OR AREA	NUMBER OF PIECES		TIME		THE NUMBER OF THE NEW SEAL APPLIED	SIGNATURE OF PERSON AUTHORIZING RELEASE/RECEIPT OF PROPERTY
		LOAD	UNLOAD	IN	OUT		
a	b	c		d		e	
1	2012			0804	0807		RS
2							
3	760			815			
4	56			0850	0945		MM
5							
6	2012						
7							
8							

9. TRAILER SPOTTED (Parked) AT

BUILDING NO. _____ ZONE NO. _____ DOOR NO. _____ OTHER (Specify) _____

10. REMARKS

CYLI- 4005462733

11. TRUCK CONTROL CLEARANCE (Signature of Releasing Clerk)

12. TIME IN

12a. DATE

12b. SIGNATURE OF DLA POLICE OFFICER

13. TIME IN

13a. DATE

13b. SIGNATURE OF DLA POLICE OFFICER

TURN THIS FORM IN AT EXIT UPON DEPARTURE

DLA FORM

JUL 14 1617

REPLACES ALL SIMILAR PURPOSE LOCAL FORMS
WHICH MAY BE USED UNTIL EXHAUSTED