



Bill to:
Redwood

Invoice Date: 01/11/2024
Invoice #: 3300708
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		705 Distribution Rd, Triadelphia, WV 26059, USA - 545 Old Elbert Rd, Royston, GA 30662, USA			
			1	\$1,680.00	\$1,680.00

TOTAL
\$1,680.00

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



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Jerry .
MC #: 944686
Direct 3126988288

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 3300708

Redwood Rep: Ryan Ruholl
tel.
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,580.00	1.00	\$1,580.00
On Time Delivery	\$100.00	1.00	\$100.00
Balance Payable:			\$1,680.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1

Facility: SILGAN PLASTICS WAREHOUSE
705 DISTRIBUTION RD
Triadelphia, WV 26059
Earliest: Jan 10 2024 12:30
Latest: Jan 10 2024 12:30
Plastic Bottles : 16000 lbs
PO: 499710, 499713, PU: 2310392, 2307923
Note:

Drop #2

Facility: Pharmatech - Royston Facility
545 Old Elbert Rd
Royston, GA 30662
Earliest: Jan 11 2024 9:00
Latest: Jan 11 2024 9:00
Plastic Bottles : 16000 lbs
Note:

Product(s): Plastic Bottles	Weight: 16000 lbs
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Customer Notes:

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this 9th day of January, 2024
By: Bill Carson (sign)
Name: Bill Carson (print)

Truck#/Trailer #: _____
Pro #: _____

Driver Name: _____
Cell #: _____

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.



ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumber receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.


1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APIInquiries@redwoodlogistics.com



STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
 RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO.
17251129

TO INSURE PAYMENT, THE
 SHIPPER NO. MUST APPEAR ON
 FREIGHT BILL

	ORIGIN RXI-Silgan Plastics Corporation 475 Technology Drive Triadelphia WV 26059	WAREHOUSE Triadelphia WV	SHIP DATE 10-JAN-24	DELIVERY DATE 11-JAN-24 12:00 AM	FREIGHT TERMS Collect	CONTACT 304-547-9100
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The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property) agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Pharma Tech Industries Inc 545 Old Elbert Rd Royston, GA 30662 US		FREIGHT BILLING : 545 Old Elbert Rd Royston, GA 30662 US	LOADING APPOINTMENT / / : CARRIER ARRIVAL / / : LOADING COMMENCED / / : LOADING COMPLETED / / :
CARRIER Customer Pick Up	TRAILER/PRO NO. 289472	SEAL NO. 0178377	
NO. PKG	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS		WGT (SUBJECT TO CORRECTION)
480	PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 2.95, ACTUAL WEIGHT 10430. DENSITY GROUP M/T 6 b/l 8 LBS. PCF.		10430
480	TOTAL		12030

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
499710	MISC-EP-0045	**1117533	MISC-EP-0045		Pallet, 40x48, Heat Treated	0	0	32
499710	SPC86067730	**1117533	C4359S069T02189	725	Cap, 43mm, CR, PP, Magenta, TT529.72	480	32	348000
SPECIAL INSTRUCTIONS						480	32	348000
TOTALS						480	32	348000

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.	The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification.	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.
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SILGAN PLASTICS CORPORATION
 SHIPPED PER

AGENT

PER

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F.O.B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.


1-ORIGINAL

2-CARRIER

3-SHIPPING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
 RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO. 17251130
TO INSURE PAYMENT, THE SHIPPER NO. MUST APPEAR ON FREIGHT BILL

	ORIGIN RXI-Silgan Plastics Corporation 475 Technology Drive Triadelphia WV 26059	WAREHOUSE Triadelphia WV	SHIP DATE 10-JAN-24	DELIVERY DATE 11-JAN-24 12:00 AM	FREIGHT TERMS Collect	CONTACT 304-547-9100
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The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property) agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Pharma Tech Industries Inc 545 Old Elbert Rd Royston, GA 30662 US	FREIGHT BILLING : 545 Old Elbert Rd Royston, GA 30662 US	LOADING APPOINTMENT / / : CARRIER ARRIVAL / / : LOADING COMMENCED / / : LOADING COMPLETED / / :
CARRIER Customer Pick Up	TRAILER/PRO NO. 289472	SEAL NO. 0178377
NO. PKG	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	WGT (SUBJECT TO CORRECTION)
150	PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 2.95, ACTUAL WEIGHT 2945	2945
150	2945. DENSITY GROUP M/T 6 b/l/t 8 LBS. PCF.	
	TOTAL	3445

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

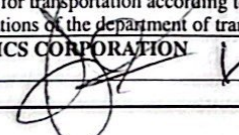
Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
499713	MISC-EP-0045	**1117530	MISC-EP-0045		Pallet, 40x48, Heat Treated	0	0	10
499713	SPPS61283704	**1117530	F43170000T02	3300	Fitment, 43 M/M ID Dispenser, HP	150	10	495000
SPECIAL INSTRUCTIONS						150	10	495000
TOTALS						150	10	495000

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.	The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification.	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.
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SILGAN PLASTICS CORPORATION
 SHIPPED PER  1/19/24

AGENT _____ PER _____

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F.O.B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

1-ORIGINAL


2-CARRIER

3-SHIPPING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
 RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO.
17251130

TO INSURE PAYMENT, THE
 SHIPPER NO. MUST APPEAR ON
 FREIGHT BILL

	ORIGIN RXI-Silgan Plastics Corporation 475 Technology Drive Triadelphia WV 26059	WAREHOUSE Triadelphia WV	SHIP DATE 10-JAN-24	DELIVERY DATE 11-JAN-24 12:00 AM	FREIGHT TERMS Collect	CONTACT 304-547-9100
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The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property) agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-V or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Pharma Tech Industries Inc 545 Old Elbert Rd Royston, GA 30662 US		FREIGHT BILLING : 545 Old Elbert Rd Royston, GA 30662 US	LOADING APPOINTMENT / / : CARRIER ARRIVAL / / : LOADING COMMENCED / / : LOADING COMPLETED / / :
CARRIER Customer Pick Up	TRAILER/PRO NO. 289472	SEAL NO. 0178377	
NO. PKG	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	WGT (SUBJECT TO CORRECTION)	
150	PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 2.95, ACTUAL WEIGHT 2945. DENSITY GROUP M/T 6 b/t 8 LBS. PCF.	2945	
150	TOTAL	3445	

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
499713	MISC-EP-0045	**1117530	MISC-EP-0045		Pallet, 40x48, Heat Treated	0	0	10
499713	SPPS61283704	**1117530	F43170000T02	3300	Fitment, 43 M/M ID Dispenser, HP	150	10	495000
SPECIAL INSTRUCTIONS						150	10	495000
TOTALS						150	10	495000

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.	The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification.	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.
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SILGAN PLASTICS CORPORATION
 SHIPPED PER V19/24 AGENT [Signature] 1/10/24 PER [Signature]

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F.O.B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

Randy McCollum Randy McCell 1-11-24 10 Pallets

1-ORIGINAL


2-CARRIER

3-SHIPPING

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable
 RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

BOL NO.
17251129

TO INSURE PAYMENT, THE
 SHIPPER NO. MUST APPEAR ON
 FREIGHT BILL

	ORIGIN RXI-Silgan Plastics Corporation 475 Technology Drive Triadelphia WV 26059	WAREHOUSE Triadelphia WV	SHIP DATE 10-JAN-24	DELIVERY DATE 11-JAN-24 12:00 AM	FREIGHT TERMS Collect	CONTACT 304-547-9100
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SHIP TO: Pharma Tech Industries Inc 545 Old Elbert Rd Royston, GA 30662 US		FREIGHT BILLING : 545 Old Elbert Rd Royston, GA 30662 US	LOADING APPOINTMENT / / : CARRIER ARRIVAL / / : LOADING COMMENCED / / : LOADING COMPLETED / / :
CARRIER Customer Pick Up	TRAILER/PRO NO. 289472	SEAL NO. 0178377	
NO. PKG	KIND OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS		WGT (SUBJECT TO CORRECTION)
480	PLASTIC ARTICLES, NOIBN, O/T CELLULAR OR EXPANDED, ACTUAL CUBE 2.95, ACTUAL WEIGHT 10430. DENSITY GROUP M/T 6 b/m 8 LBS. PCF.		10430
480	TOTAL		12030

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SILGAN PLASTICS CORPORATION

(Signature of consignor)

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
499710	MISC-EP-0045	**1117533	MISC-EP-0045		Pallet, 40x48, Heat Treated	0	0	32
499710	SPC86067730	**1117533	C4359S069T02189	725	Cap, 43mm, CR, PP, Magenta, TT529, 72	480	32	348000
SPECIAL INSTRUCTIONS						480	32	348000
TOTALS						480	32	348000

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.	The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate and all other requirements of Consolidated Freight Classification.	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.
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SILGAN PLASTICS CORPORATION
 SHIPPED PER

AGENT  1/10/24 PER

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carries, shall be disregarded. In any event, if delivery of property described herein is F.O.B origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

Randy McCallum Randy McCallum 1-11-24 32 Pallets

1-ORIGINAL

2-CARRIER

3-SHIPPING