



**Bill to:**  
Saddle Creek Transportation Services  
3010 Saddle Creek Road,  
Lakeland,  
FL,  
33801

Invoice Date: 01/11/2024  
Invoice #: 2024229  
Terms: NET 30  
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		4600 RAILHEAD ROAD FORT WORTH, TX 76106 - 111 RIVERBEND BLVD SAINT ROSE, LA 70087			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 Load Tender

Reference: 2024229  
( Load Number )

Carrier: BRZ ( RIKN )

Tender: 01/09/2024 02:09

Origin:	<b>SADDLE CREEK LOGISTICS 4600 RAILHEAD ROAD FORT WORTH, TX 76106</b> Shipping and Receiving phone:817-740-4436 fax: email:
Pickup:	<b>Appointment: 01/10/2024 12:00PM - 01/10/2024 12:00PM</b>
Destination:	<b>SOUTHERN GLAZERS 111 RIVERBEND BLVD SAINT ROSE, LA 70087</b> RECEIVING phone: (504) 274-4329 fax: email: deliverynola@sgws.com
Delivery:	<b>Appointment: 01/11/2024 07:00AM - 01/11/2024 07:00AM</b>
Bill To:	<b>Saddle Creek Transportation Services Email to sctsap@sclogistics.com. Please reference the above Saddle Creek Load No. for faster payment. Any Freight Claims will be deducted from the below agreed rates. invoices must include a copy of this agreement, the signed original bills of lading and any unloading receipts (Lumpers). Invoices must be received within 60 days of the date shipped. Lakeland, FL 33804-0819</b> Billing Dept phone: fax: email: sctsci@sclogistics.com

Email/Phone: scts.gallo@sclogistics.com or 863-669-2758 with any questions or concerns.

**OVERNIGHT LUMPERS:** If you are delivering a load between the hours of 18:00PM and 07:00AM EST we ask that you call 863-668-4362 to receive an EFS code. Please be prepared to verify your carrier's name, delivery city, and load number. **DETENTION:** Saddle Creek must be notified of any pending detention 30 minutes before free time expiration, and times must be noted on bills of lading. If detention occurs after hours, notification must be made between the hours of 08:00AM EST and 10:00AM EST the following business day. Failure to notify Saddle Creek and/or the absence of in and out times on the bills of lading will result in forfeiture of any detention. **CASH ADVANCE:** Saddle Creek Transportation Services offers Cash Advances for lumper fees incurred on loads in an emergency. There will be a \$10.00 Cash Advance Fee (per occurrence) deducted from invoices from loads when a Cash Advance is issued. Lumper Receipt must always be submitted. **CHECK CALLS:** Saddle Creek requires check calls between 08:00AM-10:00AM EST Mon-Fri with location and status updates for all shipments in transit. Any unloading Charges, Overages, Shortages, or Damages MUST be call in from delivery dock before the driver departs the consignee, or between 08:00AM-10:00AM EST if delivery occurs after hours. **MILEAGE:** SCTS Current Mileage Determiner is PC Mile 29 Practical. FSC is based on the DOE National Average, with a one-week lag, and is subject to change based on the date of shipment. **DOUBLE BROKERING:** Double Brokering of any shipment tendered by Saddle Creek Transportation Services is prohibited without written consent of Saddle Creek Transportation Services. Failure to comply with this will result in a breach of the Broker/Carrier Agreement and the possible loss of future business and / or a monetary penalty.

## Comments

## Equipment

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
BEV		BEVERAGE	43865.84	77.5		

## Stop 1 (pickup)

**Appointment: 01/10/2024 12:00PM - 01/10/2024 12:00PM**



# Carrier Load Tender

Reference: 2024229  
( Load Number )

Carrier: BRZ ( RIKN )

Tender: 01/09/2024 02:09

Origin: **SADDLE CREEK LOGISTICS 4600 RAILHEAD ROAD FORT WORTH, TX 76106**  
Shipping and Receiving phone:817-740-4436 fax: email:  
Pickup: **Appointment: 01/10/2024 12:00PM - 01/10/2024 12:00PM**  
Destination: **SOUTHERN GLAZERS 111 RIVERBEND BLVD SAINT ROSE, LA 70087**  
RECEIVING phone: (504) 274-4329 fax: email: deliverynola@sgws.com  
Delivery: **Appointment: 01/11/2024 07:00AM - 01/11/2024 07:00AM**  
Bill To: **Saddle Creek Transportation Services Email to sctsap@sclogistics.com. Please reference the above Saddle Creek Load No. for faster payment. Any Freight Claims will be deducted from the below agreed rates. invoices must include a copy of this agreement, the signed original bills of lading and any unloading receipts (Lumpers). Invoices must be received within 60 days of the date shipped. Lakeland, FL 33804-0819**  
Billing Dept phone: fax: email: sctsci@sclogistics.com

SADDLE CREEK LOGISTICS, 4600 RAILHEAD ROAD, FORT WORTH, TX 76106

Shipping and Receiving Phone: 817-740-4436 Fax:

X2138649 (Shipment Number) 43,865.84 lb 1374.0 L  
24013083 (BOL)  
24013083 (Shipper Number)  
1928291736-3781025 (Customer PO)  
0002755221 (Reference Number)  
2024229 (Load Number)

## Stop 2 (drop)

**Appointment: 01/11/2024 07:00AM - 01/11/2024 07:00AM**

SOUTHERN GLAZERS, 111 RIVERBEND BLVD, SAINT ROSE, LA 70087

RECEIVING Phone: (504) 274-4329 Fax:

X2138649 (Shipment Number) 43,865.84 lb 1374.0 L  
24013083 (BOL)  
24013083 (Shipper Number)  
1928291736-3781025 (Customer PO)  
0002755221 (Reference Number)  
2024229 (Load Number)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	834.0 Flat Rate		\$834.0
Fuel Surcharge	0.5 Per Mile	532.0	\$266.0
		Total:	\$1100.0

Freight Terms: 1100.0, PP (43865.84 lb) (532.0 miles)

## References

Reference Type	Reference Value
Shipment Number	X2138649
BOL	24013083
Shipper Number	24013083
Customer PO	1928291736-3781025
Reference Number	0002755221
Shipment BillTo	50100



# Carrier Load Tender

**Reference:** 2024229  
( Load Number )

**Carrier:** BRZ ( RIKN )

**Tender:** 01/09/2024 02:09

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Shipping and Receiving phone:817-740-4436 fax: email:

**Pickup:** **Appointment:** 01/10/2024 12:00PM - 01/10/2024 12:00PM

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**Destination:** **SOUTHERN GLAZERS 111 RIVERBEND BLVD SAINT ROSE, LA 70087**  
RECEIVING phone: (504) 274-4329 fax: email: deliverynola@sgws.com

**Delivery:** **Appointment:** 01/11/2024 07:00AM - 01/11/2024 07:00AM

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**Bill To:** **Saddle Creek Transportation Services Email to sctsap@sclogistics.com. Please reference the above Saddle Creek Load No. for faster payment. Any Freight Claims will be deducted from the below agreed rates. invoices must include a copy of this agreement, the signed original bills of lading and any unloading receipts (Lumpers). Invoices must be received within 60 days of the date shipped. Lakeland, FL 33804-0819**  
Billing Dept phone: fax: email: sctsci@sclogistics.com

Pick Up Number	24013083
Tender Contact Email	scts.gallo@sclogistics.com
Tender Contact Phone	863-669-2758

## STRAIGHT BILL OF LADING - ORIGINAL

ORIGINAL - Not Negotiable

Ship To/ SOUTHERN GLAZER'S WINE & SPIRITS  
Consignee: 111 RIVERBEND BLVDSAINT ROSE, LA 70087  
US

Print Date: 01/10/2024 10:50:53

Page: 1

AB# 0000 CS# 0000 OF 1  
Document Number: 109978

Permit Numbers:

SADDLE CREEK  
CORPORATIONBill To: SOUTHERN GLAZER'S WINE & SPIRITS  
PO BOX 1055SAINT ROSE, LA 70087  
US

AB# 500480

Ship From/ 4600 RAILHEAD RD.  
Consignor: FT. WORTH, TX 76106SCAC:  
Carrier: SADDLE CREEK CORPORATION INC

Shipping Date: 2024/01/10 Load: 24013083

Shipment: 0087072570

Customer PO: 3781025

Route:

Payment Terms: Cash on Delivery

Seals: 6505704

Route Desc: 53FT\_DRY\_VAN

Freight Terms: FOB Free on board, WINERY MODESTO CA FR

FOB Free on board, WINERY MODESTO CA FR

Vehicle Number: W94924 BRZ

Odd Cases: Even Layers: 80

Special Instructions:

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US Domestic Zone 3 to US Domestic Zone 3

Line Number	SKU	Description	Tax Sts	ALC %	QTY	UOM	VOL (L)	VOL (GA)	SCC code	Tax Control Cls	Code
10.000	210078219	GFVEJG PNCR CAL 750ML 12EA NV	TC5	11.5%	68	CS	612.00	161.67	30085000015873	A	
20.000	210040651	GFV EJJ CAL PINK MOSCAT 750ML	TC5	09.0%	68	CS	612.00	161.67	30085000019901	A	75865635375
30.000	210069330	TAYLRDSSRTS DRY SHERRY 750ML 1	TC5	18.0%	56	CS	504.00	133.14	40088940000135	C	5599591475
40.000	210070204	APTHC AMR INFERNO 750ML 12EA V	TC5	15.9%	60	CS	540.00	142.65	30085000024905	A	89944197875
50.000	210068184	BFTCEL CAL RED MOSCATO 1.5L 6E	TC5	09.0%	80	CS	720.00	190.20	20085000020283	A	89944256315
60.000	210078762	CYNRD CAL PNCR 750ML 12EA V22	TC5	11.5%	34	CS	306.00	80.84	30085000016993	A	69955188575
70.000	210053800	GFV EJJ CAL RED MOSCATO 1.5L 6	TC5	09.0%	80	CS	720.00	190.20	20085000020474	A	89946951315
80.000	210012897	NAMSDMG STRSPHR GIN FLSK 200ML	TC6	40.0%	98	CS	470.40	124.27	40085000014330	F	2253147220
90.000	210067182	LCRKVD CAL CHARD 1.5L 6EA OS	TC5	12.0%	80	CS	720.00	190.20	20085000011304	A	66658380515
110.000	210076513	PROVRB CAL CABS 750ML 12EA V2	TC5	13.0%	68	CS	612.00	161.67	30085000026398	A	86449697075
120.000	210064614	CLOSDBS CAL MERLOT 750ML 12EA	TC5	13.5%	60	CS	540.00	142.65	10087356421120	A	88544830575
130.000	210076536	APTHC CAL DARK 750ML 12EA V21	TC5	13.9%	60	CS	540.00	142.65	30085000022864	A	5759600875
140.000	210072361	NAMSDMV WTRMLN FLVD VDKA 200ML	TC6	35.0%	98	CS	470.40	124.27	40085000030002	F	2903941820
150.000	210076195	DRKHRS CAL PNNOIR 750ML 12EA V	TC5	13.5%	60	CS	540.00	142.65	30085000023793	A	89046067675
160.000	110070573	HAHN FNDR CABS CAL 750ML 12EA	TC6	14.5%	64	CS	576.00	152.16	10086788666888	A	86447300075
170.000	210069867	TALBOTT MTR KH CHD 750ML 12EA	TC5	13.9%	28	CS	252.00	66.57	10666262926518	A	66663094875

## SHIPPERS WEIGHT IN POUNDS - SUBJECT TO CORRECTION

SUMMARY	WEIGHT	QUANTITY	UOM	TAX CLASSIFICATION	GALLONS	LITERS
GIN	2,205.98	98.00	CS	A 0% to 16% Wine	2,458.34	9,306.00
PALLET	1,376.00	20.00	EA	C > 16% Wine	133.14	504.00
VODKA	2,303.00	98.00	CS	F Liquor	248.54	940.80
WINE	35,399.44	1,090.00	CS		.00	.00
TOTAL:	41,284.42	1,306.00			2,840.02	10,750.80
Total items:	21					

If there is a B.W. number as part of the ship to address (BW-XX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? In Ink? In Indelible Pencil? or in Carbon? and retained by the Agent. RECEIVED at FT. Worth? TX? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination? If on its route? otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of rail or any of said property over all or any portion of the said route to destination? and as to each party at any time interested in all or any of said property? that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof? If this is a rail or a rail-water shipment? or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE

Scanned with CamScanner

SADDLE CREEK TRANSPORTATION SERVICES

PLEASE REPORT TO BELOW

PHONE: (863-668-4440)

EMAIL: scts.gallo@sclogistics.com

O.S.&D. REPORT

DATE:

PRODUCT CUSTOMER:

Example: Publix, Winn Dixie, Premier, etc...

Load # on BOL

TRAILER

SKU	QTY	CIRCLE ONE	ON PALLET	ON TRAILER
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		
		Over , Short , Damage		

QUALITY OF LOAD :

CIRCLE ONE:

EXCELLENT

VERY GOOD

GOOD

POOR

COMMENTS:

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CARRIER NAME

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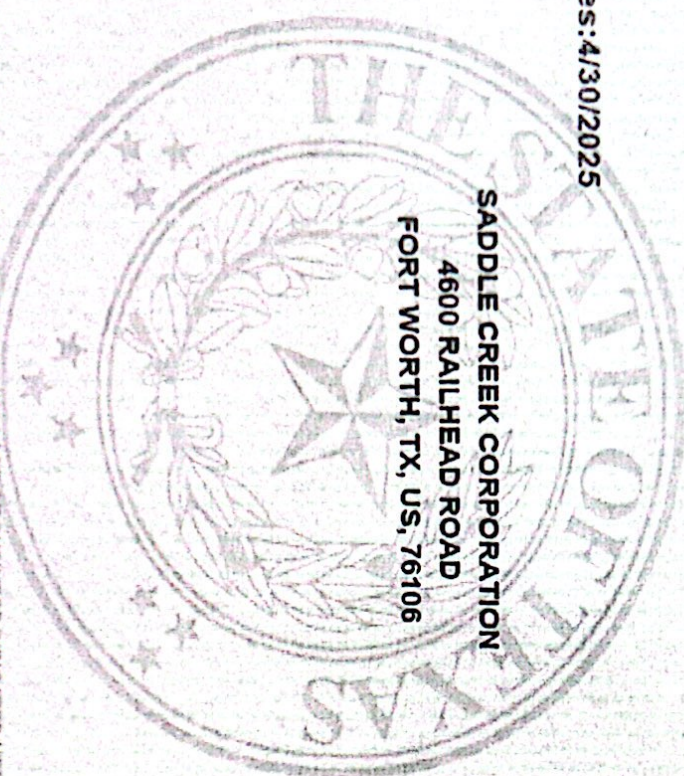
TEXAS ALCOHOLIC BEVERAGE COMMISSION

C-100196119


Expires: 4/30/2025

CARRIER'S PERMIT (C)

SADDLE CREEK CORPORATION



SADDLE CREEK CORPORATION  
4600 RAILHEAD ROAD  
FORT WORTH, TX, US, 76106

  
EXECUTIVE DIRECTOR

Bill To:

PERMITTEE MUST BE PUBLICLY DISPLAYED AT ALL TIMES AND USED ONLY IN PLACE OF BUSINESS INDICATED HEREON THE ACCEPTANCE HEREOF CONSTITUTES AN EXPRESS AUTHORIZATION OF THE COMMISSION OR ANY PEACE OFFICER TO FREELY ENTER UPON PERMITTEES TO PERFORM ANY DUTY IMPOSED UPON HIM.

SAINT  
US



STRAIGHT  
ORIGIN - KU

		Tax								Tax Control	
Ship To	Description	Sta	ALC %	QTY	UOM	VOL(L)	VOL(GA)	SCC code	Cls	Code	
Cons 000	210075153 BFTCEL CAL CHARD 1.5L 6EA OS	TC5	13.0%	80	CS	720.00	190.20	10018341151050	A	66654407715	
0.000	210067271 WMHLEST CAL CABSV 750ML 12EA V	TC5	13.9%	28	CS	252.00	66.57	30085000021607	A	86452399575	
200.000	210066200 LPM SNC CAB SAUV 750ML 12EA V2	TC5	13.9%	56	CS	504.00	133.14	30085000011639	A	86448470575	
210.000	210073835 APTMC CAL PINNOIR 750ML 12EA V2	TC5	13.5%	60	CS	540.00	142.65	30085000032337	A	89044198575	
220.000	700080105 PLT CHPBLK 4W PLT CHPBLK 4W	TC5		20	EA	5.00	1.32				

SHIPPER'S WEIGHT IN POUNDS - SUBJECT TO CORRECTION							
SUMMARY	WEIGHT	QUANTITY	UOM	TAX CLASSIFICATION	GALLONS	LITERS	
GIN	2,205.98	98.00	CS	A 0% to 16% Wine	2,458.34	9,306.00	
PALLET	1,376.00	20.00	EA	C > 16% Wine	133.14	504.00	
VODKA	2,303.00	98.00	CS	F Liquor	248.54	940.80	
WINE	35,399.44	1,090.00	CS		.00	.00	
TOTAL:	41,284.42	1,306.00			2,840.02	10,750.80	
Total items:	21						

If there is a B.W. number as part of the ship to address (BW-XX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? in Ink? in Indelible Pencil? or in Carbon? and retained by the Agent. RECEIVED at FT. Worth? TX? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination? if on its route? otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of full or any of said property over all or any portion of the said route to destination? and as to each party at any time interested in all or any of said property? that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof? If this is a rail or a rail-water shipment? or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE

arrive 7:30

STRAIGHT BILL OF LADING - ORIGINAL  
ORIGINAL - Not Negotiable

Print Date: 01/10/2024 10:50:53  
Page: 1  
Shipment: OF 1  
Document Number: 109978  
Permit Numbers:

Ship To/ SOUTHERN GLAZER'S WINE & SPIRITS  
Consignee: 111 RIVERBEND BLVD  
SAINT ROSE, LA 70087  
US

AB# 0000508  
Ship From/ 4600 RAILHEAD RD.  
Consignor: FT. WORTH, TX 76106



Bill To: SOUTHERN GLAZER'S WINE & SPIRITS  
PO BOX 1055  
SAINT ROSE, LA 70087  
US

AB# 500480  
Ship From/ 4600 RAILHEAD RD.  
Consignor: FT. WORTH, TX 76106



SCAC:  
Carrier: SADDLE CREEK CORPORATION INC

Shipping Date: 2024/01/10 Load: 24013083 Shipment: 0087072570 Customer PO: 3781025  
Route: Payment Terms: Cash on Delivery  
Route Desc: 53FT\_DRY\_VAN Freight Terms: FOB Free on board , WINERY MODESTO CA FR  
Vehicle Number: W94924 BRZ Odd Cases: Even Layers: 80  
Special Instructions: 00000000  
00000000  
US Domestic Zone 3 to US Domestic Zone 3

**SUBJECT TO COUNT**  
JAN 11 2024  
Nathaniel Holmes  
BY: N. Holmes

Line	Number	SKU	Description	Tax	Sts	ALC %	QTY	UOM	VOL(L)	VOL(GA)	SCC code	Tax	Control
												Cls	Code
10.000	210078219	GFVEJG	PNGR CAL 750ML 12EA NV	TC5	11.5%	68	CS	612.00	161.67	30085000015873	A		
20.000	210040651	GFV EJC	CAL PINK MOSCAT 750ML	TC5	09.0%	68	CS	612.00	161.67	30085000019901	A	75865635375	
30.000	210069330	TAYLRDSSRTS	DRY SHERRY 750ML 1	TC5	18.0%	56	CS	504.00	133.14	40088940000135	C	5599591475	
40.000	210070204	APTHC	AMR INFERNO 750ML 12EA V	TC5	15.9%	60	CS	540.00	142.65	30085000024905	A	89944197875	
50.000	210068184	BFTCEL	CAL RED MOSCATO 1.5L 6E	TC5	09.0%	80	CS	720.00	190.20	20085000020283	A	89944256315	
60.000	210078762	CYNRD	CAL PNGR 750ML 12EA V22	TC5	11.5%	34	CS	306.00	80.84	30085000016993	A	69955188575	
70.000	210053800	GFV EJC	CAL RED MOSCATO 1.5L 6	TC5	09.0%	80	CS	720.00	190.20	20085000020474	A	89946951315	
80.000	210012897	NAMSDMG	STRSPHR GIN FLSC 200ML	TC6	40.0%	98	CS	470.40	124.27	40085000014330	F	2253147220	
90.000	210067182	LCRKVD	CAL CHARD 1.5L 6EA OS	TC5	12.0%	80	CS	720.00	190.20	20085000011304	A	66658380515	
110.000	210076513	PROVRB	CAL CABS 750ML 12EA V2	TC5	13.0%	68	CS	612.00	161.67	30085000026398	A	86449697075	
120.000	210064614	CLOSDBS	CAL MERLOT 750ML 12EA	TC5	13.5%	60	CS	540.00	142.65	10087356421120	A	88544830575	
130.000	210076536	APTHC	CAL DARK 750ML 12EA V21	TC5	13.9%	60	CS	540.00	142.65	30085000022864	A	5759600875	
140.000	210072361	NAMSDMV	WTRMLN FLVD VDKA 200ML	TC6	35.0%	98	CS	470.40	124.27	40085000030002	F	2903941820	
150.000	210076195	DRKHS	CAL PNNOR 750ML 12EA V	TC5	13.5%	60	CS	540.00	142.65	30085000023793	A	89046067675	
160.000	110070573	HAHN	FNDR CABS CAL 750ML 12EA	TC6	14.5%	64	CS	576.00	152.16	10086788666888	A	86447300075	
170.000	210069867	TALBOTT	MTR KH CHD 750ML 12EA	TC5	13.9%	28	CS	252.00	66.57	10666262926518	A	66663094875	

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Total items:	21						

If there is a B.W. number as part of the ship to address (BW-XX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? In Ink? In Indelible Pencil? or in Carbon? and retained by the Agent. RECEIVED at FT. Worth? TX? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination? If on its route? otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of full or any of said property over all or any portion of the said route to destination? and as to each party at any time interested in all or any of said property? that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof? if this is a rail or a rail-water shipment? or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_