Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 01/12/2024 Invoice #: 7821396 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		2950 Hwy 411, Chatsworth, GA, USA - 507 Busse Rd, Elk Grove Village, IL, USA			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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

Nolan Transportation Group Rate Confirmation: Load # 7281396

P: (854) 80	les Rep: GRADY EDWARDS 00-6029 ′.EDWARDS@NTGFREIGHT.CO	Л	After Hours Contact P: (470) 964-2024		
General Information # Of Stops: 5 BL# : Load Requirements:	Equipment: 53FT Dry Van # Of Packages: 76	Commodity: Rolls Of Carpet Packaging Type:	Total Weight (Ibs): 26715 Reference #'s: PO #: Use order #		
Origin Stop 1: Atlas Mills 2950 Highway 411 N, Chatsworth,GA 30705-2140,US Business Hours: 08:00 - 17:00 *All details are exclusive to st	282651 and # 2	115 Pickup #: ents:	e business hours) Quantity: 16 0-541-3808/ ORDER # 282650 and #		
Pickup Stop 2: Foss 4977 Highway 76, Chatsworth,GA 30705-6383,US *All details are exclusive to st			antity: 24 Weight (lbs): 5500		

Showing ONLY FIRST 2 of 5 Stops: See Continued Stop Information on Following Page

Carrier Info		Rate Details
ROYAL3 INC (MC# 944686) Dispatcher: mike	Phone: (630) 485-7370	\$1450.00 Line Haul
Email: mike.z@royal3inc.com		\$1450.00 Total
Driver Name: daniel	Driver Phone: +1 (305) 988-4939	
Truck: 123 Trailer:	123	

CARRIER TERMS AND CONDITIONS CONTINUED: ////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!								
Signature	Position	Date						
Carrier Signature	Position	Date						
Driver Name	Driver Cell							
Tractor #	Trailer#							

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7281396 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7281396

Carrier Sales Rep: GRA	DY EDWARDS	After Hours Contact			
P: (854) 800-6029 E: GRADY.EDWARDS@	INTGFREIGHT.COM	P: (470) 964-2024			
Pickup Stop 3: Shaw Carpet Capitol 3352-3399 Carpet Capital Drive Southwest, Dalton,GA 30720,USA Business Hours: 08:00 - 17:00 *All details are exclusive to stop 3		Apt. Time: FCFS (see business hours)Quantity: 15Pickup #:ers / 706-532-5262 / 8500 pounds/ 15 rolls maybe 16 / Tell them94410, 631629, 663172 and customer name / DONT SHOW UPDN LUNCH /			
Pickup Stop 4: Shaw Ringgold 952 Industrial Blvd , Ringgold,GA 30736,USA *All details are exclusive to stop 4	Pickup #: Stop Requirements:	Apt. Time: 15:00 Quantity: 20 Weight (lbs): 3600 67 / Order # 601781 / 20 rolls 3600 pounds / Appointment for 3			
Carrier Info ROYAL3 INC (MC# 944686) Dispatcher: mike Email: mike.z@royal3inc.com Driver Name: daniel Driv Truck: 123 Trailer: 123	Phone: (630) 485-7370 er Phone: +1 (305) 988-4939	Rate Details\$1450.00Line Haul\$1450.00Total			

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ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____Date_____

Carrier Signature_____ Position_____Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer# _____

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400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7281396

Truck: 123

Trailer: 123

P: (854) 800-60	ep: GRADY EDWARDS 29 VARDS@NTGFREIGHT.COM	After Hours Contact P: (470) 964-2024				
Destination Stop 5: Koeckritz Rugs, Inc. 507 Busse Rd, Elk Grove Vlg,IL 60007-2116,USA Business Hours: 09:00 - 17:00 *All details are exclusive to stop 5	Delivery Date: 01/12/24 Weight (Ibs): 0 Stop Requirements: Instructions:	Apt. Time: FCFS (see business hours)Quantity: 0Delivery #:				
	Showing the las	st Stop:				
Carrier Info ROYAL3 INC (MC# 944686) Dispatcher: mike Email: mike.z@royal3inc.com Driver Name: daniel	Phone: (630) 485-7370	Rate Details\$1450.00Line Haul\$1450.00Total				
Driver Name: daniel	Driver Phone: +1 (305) 988-4939					

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Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Cell		
Tractor #	Trailer#		

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400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, **Get Paid Fast.**

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

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Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

	Bill of Lading					ate t	1 01/11/2024 B70 3037845	
eliver From : FOSS MFG CO, LLC - DBA FOSS FLOORS 4977 HIGHWAY 76 EAST CHATSWORTH GA 30705		Deliver To :	Deliver To: KOECKRITZ RUG, INC. 507 BUSSE ROAD ELK GROVE VILLAGE IL 60007			Shipment Number Routing Step Number Bill of Lading Number		3037845 3037845
Carrier Number 10082	CUSTOMER TRUCK		Frei	ght Handling Code	20 ORIGIN F	RT COL		
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100	Rolls of Carpeting				5,124.00		5,202.67	
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Driver Signature:	Date		Shipper Signature:			Date		
	ent is to be delivered to the consigned		asignor,		Freight Charge unless marked			
Subject to Section 7 of conditions, if this shipme the consignor shall sign the following statement The carrier shall not make delivery of this ship	: nent without payment of freight and	all other lawful charges.						

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SHIPPER SIGNATURE / DATE This is to carity 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 DOT Total SQY/SQF: 2,720.00				escribed, lion	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver Pieces		and/or carrier has the DOT emergency response guidebook or equivalent of CPSC Certificate of Conformity can be found @ <u>HTTP://PRODUCTSAFETY.SHAWINC.COM</u> PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT		
		and and the second	he marker	i arriva i	and the second second	and the second	Please refer to your packing slip for de	etailed product info	mation
01/11/2024	4	1	14/14 14		MAST	ER BILL OF LADING		Ser Series	060954
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ATLAS IND / CREATIVE CARPET P.O. BOX 1079 CHATSWORTH, GA			ATE: 1/09/24 /L#: 252349 UST: 114233
30705			COLLECT
SOLD TO:	SHIP TO:		
KOECKRITZ RUGS 507 BUSSE RD.	KOECKRITZ RUG 507 BUSSE RD.	5	Subject to Section 7 of conditions of applicable bi of lading, if this shipment is to be delivered to the consignce without recourse on the consignor, th consignor, shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawfur charges.
ELKGROVE VILLAGE IL 6000	7 ELKGROVE VILL	AGE IL 60007	(SIGNATURE OF CONSIGNOR)
Metro Transportation	(847)859-5459 R	ICKY	
ORDER -RL/PLT- STYLE NUMBER LINE -NUMBER- CODE	COLOR CODE BK -DYE LOT#	- WIDTH LENGTH L	DC. WEIGHT
P. D. # 010824			
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A second s	.67 CARPET 1005 A 214883 SF: 2135	12.00 178.00 1 SIDEMARK:	Ø3D 682.32
282650 005 331272A 1183 ECLIPSE-TOAST	1005 A 214883 5F: 1392	12.00 116.00 1 SIDEMARK:	Ø4A 444.67
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SY: 213	the first strength and the second strength and the second strength and the		
CHINDEED	AGENT/CONSIGNEE	(D)	DATE 1/11/74
SHIPPER_ RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of it carrier (the word carrier being understood throughout this contract as meaning any person or corp destination. It is mutually agreed, as to each carrier of all or any of said property over all or any porti	his Bill of Lading, the property described in apparent good order, oration in possession of the property under the contract) agrees to on 6 said route to destination, and as to each party at any time in	o carry to its usual place of delivery at said destination, if terested in all or any of said property that every service to	siges unknown), marked, consigned, and destined as indicated, which is on its route, otherwise to deliver to another carrier on the route to is be performed over all or any portion shall be subject to all the terms
outstimours is an of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classificat familiar with all the terms and conditions of the said bill of Iading. Including those on the back there autom. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of Iadin is hereby specifically stated by the shipper to be not exceeding 125 cwt. * This is the certify that the shine articles are nonenciad excertible (1) nume and are used at each and	ion in effect of the date hereof, if this is a rail or rail-water shipmo of, set forth in the classification or tariff which governs the trans is shall state whether it is "carrier's or shipper's weight." Note - W	ent or (2) in the applicable motor carrier classification or ta portation of this shipment, and the said terms and conditio here the rate is dependent on value, shippers are required to	riff if this is a motor carrier shipment. Shipper hereby certifies that h as are hereby agreed to by the shipper and accepted for himself and it a state specifically in writing, the agreed or declared value of the proper

01/11/2024 11:46	:18 AM			BILL OF LAD	DING				P	age 1 of 2
Name: Address: City/State/Zip: SID#;		PETC	SHIP FR RIES - PLT 6D CAPITAL DRIVE 30720	CPT DC		ов: 🗖		(Lading Number: 420076589401		
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PALLET/ROLL	ORDER N	-	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
QH4UR4P	355822	1	296267A H INV SKU	12' 0" X 125' 0" KID CROSSING NT (MA148	166.67 COBALT VIBE 00431	E9614	00431 PO: 19750	N00941-01	1 70680-3	650 77.5
RH0NDK6	355822	2	296267A H	12' 0" X 124' 5" KID CROSSING NT (MA148	165.89 COBALT VIBE 00431	E9614	00431 PO: 19750	N00941-02	1 70680-3	648 77.5
QH4UR4T	355822	3	296267A k INV SKU	12' 0" X 125' 0" KID CROSSING NT C MA148	166.67 COBALT VIBE 00431	E9614	00431 PO: 19750	N00941-03	1 70680-3	650 77.5
QH4UR4U	355822	4	296267A	12' 0" X 125' 0" KID CROSSING NT C MA148	166.67	E9614	00431 PO: 19750	N00941-04	1 70680-3	650 77.5
QH4UR4V	355822	5	296267A	12' 0" X 125' 0" (ID CROSSING NT C MA148	166.67	E9614	00431 PO: 19750	N00941-05	1 70680-3	650 77.5
hipson and a second										

Subject to Section the consignor shall	7 of conditions, if this shipment is sign the following statement: ot make delivery of this shipment			^{gnor,}	dy	Freight Charges unless marked co		4	
Driver Signature:		Date		Shipper Signati	HALEY HARRIS J	AN 112024	Date		
Included	Customer P/O Number(s): TOM K 12.20							
	Number of Skid		Number of Pieces	23	Total Weight	5,124.00	PD	5,202.67	SY
	100	Rolls of Carpeting		70680-1		5,124.00	PD	5,202.67	SY
	Class	Description		NMFC		Weight	UOM		
TRAII	LER NUMBER	232153			Seal Number				
Carrie	er Number 10082	CUSTOMER TRUCK			Freight Handling Code	20 ORIGIN F	RT COL		
	CHATSWORTH GA 307	05		ELK GROVE	VILLAGE IL 60007				
eliver From :	FOSS MFG CO, LLC - 1 4977 HIGHWAY 76 EAS		Deliver To :	KOECKRITZ 507 BUSSE RO		I	Shipment N Routing Ste Bill of Ladin		30378 30378
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SOLD TO: SHIP TO:	
KOECKRITZ RUGS 507 BUSSE RD.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner, shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful
ELKGROVE VILLAGE IL 60007 ELKGROVE VILLAGE IL 60007	(SIGNATURE OF CONSIGNOR)
Malan Lignsportation (847)859-5459 RICKY	
ORDER -RL/PLT+ STYLE COLOR NUMBER LINE -NUMBER- CODE CODE BK -DYE LOT#- WIDTH LENGTH LO	C. WEIGHT
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ŚY: 208.00 CARPET 282650 002 330043D / 1183 1004 A 213897 12.00 210.00 30 ECLIPSE-BLUE HORIZON SF: 2520 SIDEMARK:	8A 787.50
SY: 200.00 CARPET 282650 003 330316A 1183 1003 A 214178 12.00 155.00 30 ECLIPSE-SMOKEY GREY SF: 1860 SIDEMARK: SY: 206.67 CARPET	9A 581.25
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SY: 172,00 CARPET 282650 004 331257D7 1183 1001 A 214882 12.00 161.00 30 ECLIPSE CAMEL SF: 1932 SIDEMARK:	603.75
SY: 214.67 CARPET 282650 005 3312670 1183. 1005 A 214883 12.00 178.00 10 ECLIPSE-TOAST SF: 2135 SIDEMARK:	03D 682.32
282650 005 331272A /183 1005 A 214883 12.00 116.00 10 ECLIPSE-TOAST SF: 1392 SIDEMARK: SY: 154.67 CARPET	14A 444.67
282650 006 331268D 1183 1002 A 214903 12.00 150.00 20 ECLIPSE-TUMBLEWEED SF: 1800 SIDEMARK:	918 562,50
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SY: 213, 32 CARPET	
HIPPERAGENT/CONSIGNEE	DATE 1/11/74
THIP PER- MECRIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the laws of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of package BECRIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the laws of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of package BECRIVED, subject to the classifications at the accenter of all or any of aid property over all or all or any of aid property that every service and an any of aid property described in apparent good or all or any of aid property due to explore the contract) agrees to early to its usual place of delivery at sub destination, it to a sedicions of the Utaliform Domestic Straight Bill of Lading set forth (1) is Luiform Freight Classification in a fifect of the date hereof, if this is a rait water shipment or (2) in the applicable motor earlier classification or tariff amiliar with all the terms and conditions of the subject of the laws of the back thereof, set forth is the fact of the classification or tariff which governs the transportation of this shipment, and the said terms and conditions waters. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of fading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, shippers are required to at is hereby specifically stated by the shipper to be and recording 125 cvrt. * This his here rait that the power arkies are properly described by man and are and are in proper condition according to the regulations prescribed by the Interviate Commerce Commissions.	Its route, etherwise to deliver to another carrier on the route to star performed over all or any portion chast he subject to all the terms and I if this is a motor carrier shipment. Shipper hereby certifies that he is are hereby agreed to by the shipper and accepted for himself and his late specifically in writing, the agreed or declared value of the property tate specifically in writing, the agreed or declared value of the property



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Name: Address: City/State/Zip:	KOECKRITZ RU 3429 CARPET C DELETE DALTON GA 3	APITAL DR SV	1.19.19.11	020	9950	Carrier Loading Trailer N Seal Nur Project N	Trailer : lumber : mber(s):	DALT.CPU 10 RO KR11 KR11 CPU	LL
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Name: Address: City/State/Zip:	SHAW INDUSTR 3429 CARPET CA DALTON GA 3	APITAL DRIVE	CPT DC	E	DB: 🗖		Lading Number:		
SID#: Name: Address: City/State/Zip:	KOECKRITZ RUG 3429 CARPET CA DELETE/DALTON DALTON GA 30	APITAL DR SW N CUSTOMER F	is ch	0209	9950	Carrier N Loading T Trailer Nu Seal Num Project Na	Trailer : KR11 umber : KR11 nber(s): CPU	1	L
PHONE#	THIRD PAR	TY FREIGHT C	CHARGES BILL TO:	FO)B:	SCAC: Pro Num	SCPI	F	
Address: City/State/Zip: SPECIAL INSTR	UCTIONS:	CBD PILO	т				Charge Terms : CollectX	3rd Party	
TOM/847 859 5 REQ BY AUTO STOCK						□(Cheo		II of Lading with g Bills of Lading	
		BORSE DE LA	CUSTOM	ER ORDER IN	FORMAT	ON			
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT(Ibs)
RHONRT4 GRAI	631629 1 DE - SECONDS TO	325196A OM REQ TO KI INV SKU	12' 0" X 152' 1" ID CROSSING NT G MA148	202.78 SRAPE JELLY 00931	E9614	00931 PO: STOCK	R59301-01	1 70680-3	790 77.5
RB07VWG	631629 2 DE - EXCESS	325196A	15' 0" X 9' 9" DYERSBRGCLS15NT	16.25	E9193 A	00534	N48811-03	1 70680-3	92 77.5

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Henry Wert

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				CARRIE	R INFORMATION	Martin Stranger Start Start Stranger	Non- Real Property in the
Handling Unit	Pac	kage	WEIGHT	Н.М	c	COMMODITY DESCRIPTION ommodities requiring special or additional attention in hand must be so marked	ling or stowing
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01/11/2024 11:4	6:18 AM		BILL OF LA	DING	1 Carlie		past and the paper.	Sec. 1	Page 1 of 1
Name: Address: City/State/Zip: SID#:	SHAW INDUSTR 3429 CARPET O DALTON GA	APITAL DRIVE	CPT DC		ов: 🗖		f Lading Number:	500790	12024
Name: Address: City/State/Zip:	KOECKRITZ RUG 3429 CARPET C DELETE DALTON GA 3	APITAL DR SW	and a second second		9950	Carrier Loading Trailer N Seal Nu Project N	Trailer : KR1 lumber : KR1 mber(s): CPU	1	L
PHONE#	THIRD PAR	TY FREIGHT	CHARGES BILL TO		ов: 🗖	SCAC: Pro Num	SCP nber:	F	
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PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT(lbs)
AH4PNC2	594410 1 ER RAYMONDI	296300A	12' 0" X 110' 6" YERSBRGCLS12N	147.33 T BAHAMA BA	E9206 Y	00454	J56091-15	1 70680-3	585 77.5
		INV SKU	MB587	00454		PO: 19797			
QH4VMMF STO	594410 2 CK	296300A	12' 0" X 99' 10" YERSBRGCLS12N	133.11 T POLO	E9206	55301	P83251-05	1 70680-3	529 77.5
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					CARRI	ER INFORMATION			
Handling Unit		Package		WEIGHT	Н.М	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked			
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