

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.

,
Saratoga Springs,
NY,
12866

Invoice Date: 01/22/2024

Invoice #: #834084

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		695 Rotterdam Industrial Park, Building 11, Schenectady, NY 12306 - 212 N. Stemmons St, Sanger, TX 76266			
			1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

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**



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834084 / Leg #: 1051010

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: al@royal3inc.com Attn: Tina Gjoseva MC Number: MC944686 DOT Number: 2828543	SID: 01-985972 BL#: 30994677 CR: 01-985972 CR: 00634350309946778 CR: 5300.0 CR: VAN TANDEM (TF) CR: 01-905829 CR: 82855338 CR: 4397867 SZ PO#: 3380087267 CR: 25991356 CR: DAWN CR: RILEY.DAWN@MIDLANDTRANSPORT.CO CR: 701-368-0108 CR: ROAD CR: 864.7 CR: LGOA EDICT#: 019080001

Stop Information

Load At - Live Load

IRVING CONSUMER PRODUCTS, INC.
695 Rotterdam Industrial Park
BUILDING 11
Schenectady, NY12306
Commodity: Consumer Goods

Earliest date: 2024-01-12 12:00:00
Latest date: 2024-01-12 12:00:00

Deliver To - Live Unload

SAMS CLUB
2122 N. Stemmons St
Sanger, TX76266
Commodity: Consumer Goods

Earliest date: 2024-01-15 07:15:00
Latest date: 2024-01-15 07:15:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks
TO BE PAID FOR THIS LOAD YOU MUST HAVE A PROOF OF DELIVERY ON YOUR BOL. STAMP, SIGNATURE OR DELIVERY RECEIPT. - Tracking required - Driver must send POD within 48 hours

Load Summary			
Driver Name:	Lumenes	L1 Dispatcher:	NSOPRANO
Driver Cell:	5618095697	Trailer Type:	Van [53 FT]
Truck Number:	746	Load Miles:	1629
Trailer Number:	W97034	Load Stop Count:	2



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834084 / Leg #: 1051010

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$2,650.00	FLT	\$2,650.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$3,050.00

Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

ROYAL 3 INC



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834084 / Leg #: 1051010

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. that there are no exclusions in its insurance policy that would apply to the freight being transported.


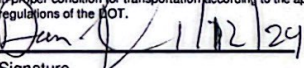
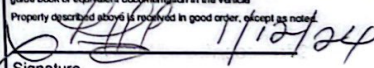
Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

Date: 2024.01.12

BILL OF LADING

Page: 1 of 2

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
Name: IRVING CONSUMER PRODUCTS, INC. C/O Distribution Unlimited Address: 695 Rotterdam Corporate Park City/State/Zip: S. SCHENECTADY NY 12306				Name: SAM'S DC 8235 Address: 2122 N STEMMONS ST, City/State/Zip: SANGER, TX, 76266				Name: Address: City/State/Zip: ,			
SID#:				Location#:				CID#			
Bill of Lading Number:  (402)00634350309946778				CARRIER NAME: MIDLAND LOGISTICS Trailer number: W97034 Seal number(s): 0571326				SCAC: MDLD Pro Number:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid : X Collect: 3rd Party :											
SPECIAL INSTRUCTIONS: Stop Sequence: 1 Original Delivery Date: 2024.01.15 Promised Delivery Time: Load Number: 30994677											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		PALLET/S LIP (CIRCLE)		ADDITIONAL SHIPPER INFO	
3380087267				2,760		18,173		Y N		04397867 SZ	
GRAND TOTAL				2,760		18,173					
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care See Section 2(e) of NMFC Item 350</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE					NMFC #	CLASS		
58	PLT	58	Each	4,350.00			CHEP PLTS W/IRVING PRODUCT 662510425904	00000100	FAK		
23	PLT	1380	Saleable units	7,318.60		CS	MEM FAC 80 12PK 3PLY DRPP 615679349 78742-05758-8	00154410	085		
2	PLT	60	Case	1,152.00		CS	MEM FAC SAM'S 42PK 110CT 2PLY 61697982978742-10996	00154410	085		
33	PLT	1320	Saleable units	9,702.00		CS	MEM FAC 160 12PK 2PLY DRP 980077076 78742-25858-2	00154410	085		
58		2,760		22,522.6			GRAND TOTAL				
SHIPPER SIGNATURE / DATE <small>This is to certify 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.</small>  Signature				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  Signature			

SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody(COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

RECEIVING STAMP AREA

Signature

Date: 2024.01.12

BILL OF LADING

Page: 1 of 2

SUPPLEMENTAL BAH CODE AREA

SHIP FROM
Name: IRVING CONSUMER PRODUCTS, INC.
Address: C/O Distribution Unlimited
City/State/Zip: 695 Rotterdam Corporate Park
S. SCHENECTADY NY 12306
SID#: DOON 603

Bill of Lading Number:



(402)00634350309946778

SHIP TO
Name: SAM'S DC 8235
Address: 2122 N STEMMONS ST
City/State/Zip: SANGER, TX, 76266
Location#: #217
CID#

CARRIER NAME: MIDLAND LOGISTICS

Trailer number: W97034

Seal number(s): 0571326

SCAC: MDLD

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 2024.01.15
Promised Delivery Time:
Load Number: 30994677

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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RECEIVING STAMP AREA

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (OR PLE)
3380087267		2,760	18,173	Y
GRAND TOTAL		2,760	18,173	

ADDITIONAL SHIPPER INFO

04397867 SZ

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	SFI Code	COMMODITY
QTY	TYPE	QTY	TYPE				
58	PLT	58	Each	4,350.00			CHEP PLTS W/IRVING PAK
23	PLT	1380	Saleable units	7,318.60		CS	MEM FAC 80 12PK 3PLY DR
2	PLT	60	Case	1,152.00		CS	MEM FAC SAM'S 42PK 1100
33	PLT	1320	Saleable units	9,702.00		CS	MEM FAC 160 12PK 2PLY DR
58		2,760		22,522.6			GRAND TOTAL

DESCRIPTION		LTL ONLY	
		NMFC #	CLASS
662510425904		00000100	FAK
615679349 78742-05758-8		00154410	085
61697982978742-10996		00154410	085
980077076 78742-25858-2		00154410	085

SHIPPER SIGNATURE / DATE

This is to certify 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.

Signature: [Signature] 1/12/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of required placards. Carrier certifies emergency response information will be available to carrier carrier has the DOT emergency response guide book or equivalent located in the vehicle.

Property described herein is in good order, except as noted.

Signature: [Signature] 1/12/24

SHIP TO: SAM'S DC 8235
Receiver # 710137
3380087267 PLTS 58
2760
Damage Kept - ROC Damage
Signature: [Signature] 01/15/24

Date: 2024.01.12

BILL OF LADING

Page: 1 of 2

SHIP FROM

Name: IRVING CONSUMER PRODUCTS, INC.
C/O Distribution Unlimited
Address: 695 Rotterdam Corporate Park
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

SHIP TO

Name: SAM'S DC 8235
Address: 2122 N STEMMONS ST,
City/State/Zip: SANGER, TX, 76266

Location#:

CID#

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip: ,

Bill of Lading Number:



(402)00634350309946778

CARRIER NAME: MIDLAND LOGISTICS

Trailer number: W97034

Seal number(s): 0571326

SCAC: MDLD

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid : X Collect: 3rd Party :

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 2024.01.15
Promised Delivery Time:
Load Number: 30994677

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE)	ADDITIONAL SHIPPER INFO
3380087267	2,760	18,173	Y N	04397867 SZ
GRAND TOTAL	2,760	18,173		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care (See Section 216) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
58	PLT	58	Each	4,350.00			CHEP PLTS W/IRVING PRODUCT 662510425904	00000100	FAK
23	PLT	1380	Saleable units	7,318.60		CS	MEM FAC 80 12PK 3PLY DRPP 615679349 78742-05758-8	00154410	085
2	PLT	60	Case	1,152.00		CS	MEM FAC SAM'S 42PK 110CT 2PLY 61697982978742-10996	00154410	085
33	PLT	1320	Saleable units	9,702.00		CS	MEM FAC 160 12PK 2PLY DRP 980077076 78742-25858-2	00154410	085
58		2,760		22,522.6			GRAND TOTAL		

SHIPPER SIGNATURE / DATE

This is to certify 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.

Signature: *[Signature]* 1/12/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of required placards. Carrier certifies emergency response information via available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Signature: *[Signature]* 1/12/24

SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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RECEIVING STAMP AREA

Sam's DC 8235

Receiver # 710137 TRL# 97034

3380087267 PLTS 58

Received 2760

Short

Damage Kept ROC Damage

Signature: *[Signature]* 01/15/24

SPECIAL INSTRUCTIONS

Page: 2 of 2

SUPPLEMENTAL BAR CODE AREANumber: 3380087267
6100326034Bill of Lading Number:
Load 30994677

Stop Sequence 1

CHEP #: 6100326034

Load 30994677 Drop 1

Department Number: 00061

Merchandise Code: 0020

PROMO ID POS REPLEN

DEL NUMBER 82855338

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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RECEIVING STAMP AREA

Signature _____

Trailer Control Record



Home



Report

TRAILER CONTROL RECORD: 1983160

DC#: DC 8235

97034	MDLD	82855338	01/15/2024 07:15	01/15/2024 06:33
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 571326	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: JNR0071	CURRENT SEAL#: 571326	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 198488263

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 746	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 603	ASSIGNED BY:	CLOSED BY: mcronkh
DRIVER ARRIVAL AT WINDOW: 01/15/2024 07:15	UNLOAD END TIME: 01/15/2024 08:43	
UNLOADER:	UNLOAD START TIME: 01/15/2024 08:10	PAPERWORK AVAILABLE AT WINDOW: 01/15/2024 08:47

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: g1mathi

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 1983160

DC#: DC 8235

97034	MDLD	82855338	01/15/2024 07:15	01/15/2024 06:33
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 571326		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: JNR0071		CURRENT SEAL#: 571326		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 198488263

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 746	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#:	603	ASSIGNED BY:		CLOSED BY:	mcronkh
		DRIVER ARRIVAL AT WINDOW:	01/15/2024 07:15	UNLOAD END TIME:	01/15/2024 08:43
UNLOADER:		UNLOAD START TIME:	01/15/2024 08:10	PAPERWORK AVAILABLE AT WINDOW:	01/15/2024 08:47

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: _____ SEALED BY: _____

RECEIVING OFFICE

TRAILER RELEASED BY#: g1mathi

OUTBOUND INFORMATION

AP ASSOCIATE:				D/T:
REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel