



Bill to:
FUSION TRANSPORT
,
,
,

Invoice Date: 01/17/2024
Invoice #: LD131966
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		700 PERRY ROAD, PLAINFIELD, IN 46168 - 1881 NORMANTOWN ROAD, ROMEOVILLE, IL 60446			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

We offer \$50 flat- fee Quickpay!



Typical Factoring Company

How quickly you get paid	<u>100% within 3 business days</u> after submitting completed PODs & invoice	- 90% 2-5 business days after submitting completed PODs & invoice - 10% 30-45 days later
Fees		
Quickpay/Factoring Fee	\$50/invoice	3-4% of invoice for non-resource
ACH Transfer fees	\$0	\$1-10
Fee for leaving the factor	\$0	\$2000-5000
Missing documentation fees	\$0	0.5-1%
Other fees	None whatsoever	May be additional hidden fees
Approval Process	None required. You deliver a load for us, you get paid.	Factor may decline any shipper with no notice, leaving you at a dock with no load.
Customer Service	<u>Dedicated Quickpay concierge</u> to help you get all your PODs approved and get paid	You have to deal with both the shipper & the factor. If you're missing documentation, the factor may charge you fees.
What this means:		
For a \$1000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <u>\$50 fixed fee, no other charges!</u>	You get \$900 upfront and the balance 30-45 days later when the factor gets paid <u>Total fees of \$30-50.</u>
For a \$2000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <u>\$50 fixed fee, no other charges!</u>	You get \$1800 upfront and the balance 30-45 days later when the factor gets paid <u>Total fees of \$70-100.</u>
For a \$5000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <u>\$50 fixed fee, no other charges!</u>	You get \$4500 upfront and the balance 30-45 days later when the factor gets paid Total fees of \$175-225.

How to get QuickPay: Email invoice, PODs, and voided check to QuickPay@FusionTransport.com





Load ID: LD131966 Date: 01/16/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Brz	CONTACT NAME:	Cecil Peters
CONTACT NAME:	Ivana Tosic	PHONE NUMBER:	
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	cpeters@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	192.3
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$900.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$900.00 USD
SPECIAL INSTRUCTIONS:			

1 - PICKUP APPT DATE/TIME: 01/16/2024 13:00 - 01/16/2024 13:00 APPT NUMBER: LD131966- pickup for Fusion

NAME: VOXX CORPORATION c/o MD LOGISTICS SHIPMENT ID(S): SN72365,
 ADDRESS: 700 PERRY ROAD
 ADDRESS:
 CITY, STATE, ZIP: PLAINFIELD, IN 46168
 CONTACT:
 PICKUP INSTRUCTIONS:

PCS 1 PALLETS 1 WEIGHT 40000

1 - DELIVER APPT DATE/TIME: 01/17/2024 09:00 - 01/17/2024 09:00 APPT NUMBER: LD131966

NAME: FUSION TRANSPORT MW WHSE SHIPMENT ID(S): SN72365,
 ADDRESS: 1881 NORMANTOWN ROAD
 ADDRESS:
 CITY, STATE, ZIP: ROMEOVILLE, IL 60446
 CONTACT:
 DELIVERY INSTRUCTIONS: Dock Entrance Between Doors 7 & 8

PCS 1 PALLETS 1 WEIGHT 40000

Carrier Responsibilities:

- All Drivers are required to have a valid US C.D.L. (no "international" driver's license) and are expected to present it upon checking in to pick up any Fusion Transport load. ** Unless the origin or destination of the load is in Canada or Mexico.
- Load Tracking:**
 - Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
 - Call 201-251-7333 or email TRACING@Fusiontransport.com
 - Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- Walmart and Target Location Deliveries:**
 - Your load MUST deliver at the appointment(s) noted above.
 - The appointment(s) noted above **MAY NOT** be changed, **this includes EARLY delivery** – ALL Changes must be coordinated & approved by Fusion in advance. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine**.
 - Walmart **PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
 - This program is designed to make unloading fast & efficient. Our BOLs are stamped with our PODS@FusionTransport.com – your Driver needs to ask for and approve WM to use the Pull & Fax and give them our PODS email address to send the PODs. This way WM should have your driver in & out of receiving in under 2 hours. Please ask your Fusion Carrier Rep if you have any questions.
 - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker with the POD(s) to accompany the invoice.
- Carrier is responsible to properly secure the freight in your trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads. All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages. **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- No DOUBLE BROKERING allowed by Fusion Transport.**



- o Please note – you will be loading at a Fusion warehouse; all truck information must match the Carrier's Name above. Your driver will be asked to provide their Truck Registration and Insurance, if they do not match the Carrier Name above, they will be **REJECTED**. This could result in your company being reported to Carrier 411 and not being allowed to work with Fusion Transport in the future.
- **CONTACTS:**
 - o The Fusion Carrier Representative you booked this load with is noted above. Please direct any questions to them or TRACING@FUSIONTRANSPORT.COM
 - o At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by Fusion Transport.
- **Accessorials (DETENTION):** Must be approved by Fusion in advance.
 - o Carrier must notify their Fusion Carrier Rep. or TRACING@FusionTransport.com at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if they arrive on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
 - o If DETENTION is not requested or approved **within 24 hours of occurrence**, it will not be paid.
- **Payables Team and PODS (Proof of Delivery):**
 - o All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL PODs for the load. (and for Walmart deliveries the TCR and Appt Stick as noted above). They can be emailed to PODS@FUSIONTRANSPORT.COM
 - o All other carrier inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM
 - o Lumper charges must be accompanied by a Valid Receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
 - o Any load delivering to a TARGET D.C., Carrier must send in the "Target Manifest" form along with their invoice. This is Target's version of a P.O.D.
 - We encourage Drivers to take a picture of this form and email it to our PODS@FUSIONTRANSPORT.COM directly after delivery to prevent any delays.

CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

Authorized Carrier Signature: Linda Torres **Date:** _____

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.

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January 16, 2024

MASTER BILL OF LADING

Page 1

Ship From
 Name: VOXX CORPORATION C/O MD Logistics
 Address: 700 PERRY ROAD
 City/State/Zip: PLAINFIELD, IN 46168

Staging Lane

Ship To
 Name: WAL MART DC 60544 ASM D/S
 Address: 385 CALLAWAY CHURCH ROAD
 City/State/Zip: LA GRANGE, GA 30241

Bill of Lading Number: 00444760000350719

Carrier Name: FUSION TRANSPORT

Service Level: LTL

Trailer Number: 244740

Seal number(s):

10394739

SCAC: FTQR

Pro Number: MB70002425

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

Pre-Paid ☒

Collected ☐

3rd Party ☐

Master Bill of Lading ☐

ARN#

Third Party Freight Charges Bill To:

Name: VOXX INTERNATIONAL
 C/O TRANSPLACE TEXAS, LP
 Address: P.O. Box 426
 City/State/Zip: LOWELL, AR 72745

SPECIAL INSTRUCTIONS

EMAIL: voxxintl@earthlink.net ON ANY DELIVERY PROBLEMS OR EXCEPTIONS Please... Shipping Date 4/21/24 Ship to Arrive 4/22/24 SEE SW PND Ship to Arrive 4/22/24 SRL 00054 0020 00072 IN 00054 0020 00072 IN 00054 0003 00078 0121 1616 01541878 POS REPLEN SPECIAL INSTRUCTIONS: NO PRETOWN TRUCK # 01 (NORR # 1042) 0000

MATRICES

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	UNIT	CLASS	ADDITIONAL SHIPPER INFO
13505180	5	75.60	Y	N	PO# 600000338
13505152	60	1315.40	Y	N	PO# 600000929
13505115	14	84.00	Y	N	PO# 603108194
			Y	N	
GRAND TOTAL	99	1475.00			

HANDLING UNIT			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT	H.M. (A)	DESCRIPTION	NMFC #	CLASS
5	Pallets	360.00		Television Antennas, Backing Only & Parts Suitable for Use Therewith	605204	100
5		1835.00				
				GRAND TOTAL		

1. The shipper warrants that the information on this bill of lading is true and correct to the best of its knowledge and belief.

2. The shipper warrants that the information on this bill of lading is true and correct to the best of its knowledge and belief.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: I, the undersigned, hereby acknowledge receipt of the goods described herein and the condition thereof at the time of delivery. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 BRAD KELLEY
 Signature

SHIPPER SIGNATURE/DATE

Trailer Load:

☒ By Shipper

☐ By Driver

Freight Computed:

☐ By Shipper

☐ By Driver/pallets sold to carrier

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and material received. Carrier warrants emergency response information on these packages and/or carrier to the DOT emergency response information on these packages and/or carrier to the DOT.

Jose P. Peralta

This bill of lading is the document of title and receipt for the goods described herein. It is subject to the terms and conditions of the carrier's tariff and to all applicable state and federal regulations.
 Bradley R. Kelley

MASTER BILL OF LADING

Bill of Lading Number: 00444760000350825

Carrier Name: FUSION TRANSPORT
Service Level: LTL
Trailer Number: 244740 10394739

SCAC: FTQR
Proc Number: N075082442

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
☐ Cash on Delivery ☒ Collect ☐ 3rd Party

ASNG

HANDLING UNIT		WEIGHT	N.M. (X)	CARRIER IDENTITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Contractors requiring special or additional attention in handling or packing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 104 of 49 CFR, Part 101	NMFC #	CLASS
7	Pallets	280.00		TELEVISION ADVERTISING, POWERING CITY & PARKS BUREAU FOR LIVE THEATRE	605204	100
7		1367.80				
				GRAND TOTAL		

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

U.S.C. - 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRAD KELLEY _____ Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of package(s) and required documents. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidelines or equivalent documentation in the vehicle.
JOSE F. JARA

MASTER BILL OF LADING

Page 1 of 5

FILE OF LANDING NUMBER: 0044473000000073E

Carrier Name: FUSION TRANSPORT
Service Level: STL
Trailer Number: 244760
Seal number(s): 10394

SCAC: FTQP
Doc Number: 457000007

1997

DATE: 10/10/1954

Freight Charge Terms:	Incoterms	2nd Party
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1992-1993

[illegible]

1000

ARINE

CUSTOMER'S ORDER NUMBER		# PY/SS	WEIGHT	Packing Slip	ADDITIONAL SHIPPER INFO
13505227	2	12.00	Y	N	PO# 6T34528748
13505149	2	14.00	Y	N	PO# 3230018095
13505120	52	901.10	Y	N	PO# 9T35052241
13505107	11	71.10	Y	N	PO# 6T34528048
GRAND TOTAL		97	998.20	Y	N

Current Information				U.S. ONLY	
HANDLING UNIT		WEIGHT	H.M. (X)	CLASS	
QTY	TYPE			NMFC #	
9	Pallets	360.00		905204	100
9		1358.20			
			GRAND TOTAL		

(The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.)

COD Amount: \$ _____
 Fee Terms: Collect ☐ Prepaid ☒
 Customer check acceptable: ☒

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).

PASSENGERS subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the public at large.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

These will verify that the above named materials are properly classified, controlled, packaged, marked and secured, and are properly disposed of when no longer needed according to the applicable provisions of the AEC.

Bradley A. Kelley

Trailer Loaded

☒ By Shipper
☐ By Driver

Eight Counted

☐ By Shopper
☐ By Driver/pallets used to contain
☐ By Driver/Shopper

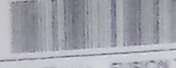

CARRIER SIGNATURE PICKUP DATE

TORE Borg

January 16, 2024

Page 1 of 3

MASTER BILL OF LADING

Ship From Name: VOKA CORPORATION C/O MC Logistics Address: 700 PERRY ROAD City/State/Zip: PLAINFIELD, IN 46166		Bill of Lading Number: 00444750000352609 	
Ship To Name: RIAL MARTY C/O 502 YA ASH DR Address: 1005 SOUTH H STREET City/State/Zip: PORTERVILLE, CA 90057		Carrier Name: FUSION TRANSPORT Service Level: LTL Trailer Number: 265741 Seal Number(s): 10394739	
CO# Name: VOKA INTERNATIONAL C/O TRANSPLATE TRUCKS LP Address: P.O. Box 402 City/State/Zip: LOWELL, AR 70755		SCAC: FTGR Pro Number: 807580416 	
SPECIAL INSTRUCTIONS: Special handling instructions on way delivery problem of PROOFING AND SHIP - Shipping Zone 400N Ship to Arrive 21 JAN 24 100 SEE PRO Ship to Arrive 11000N 87L 2001 3007 NUTS IN 2001 100 2000N 1000N 2000N 2000N 2000N 2000N 2000N 2000N 2000N 2000N INSTRUCTIONS: NO RETROCK TRUCK # 01 1000N 1000N 1000N		Weight/Charge/Tariffs: Weight charges are subject to carrier's inspection. <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Freight	
COMMODITY INFORMATION			
CUSTOMER ORDER NUMBER		WEIGHT	ADDITIONAL SHIPPER INFO
10501073	0	74.00	PO# 5001007342
10501143	1	211.00	PO# 2175000711
10500590	10	71.10	PO# 3407051705
GRAND TOTAL		256.10	
CARRIER INFORMATION			
HAZARD UNIT		WEIGHT	CLASS
QTY	TYPE	HAZ	CLASS
1	PAKES	120.00	605204 100
GRAND TOTAL		476.50	
NOTE: The Bill of Lading is subject to the terms and conditions of the carrier's tariff. The carrier's tariff is the governing contract between the shipper and the carrier. The carrier's tariff is the governing contract between the shipper and the carrier. The carrier's tariff is the governing contract between the shipper and the carrier.		DDO Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. 14706(b)(1)(A) and (B).		SHIPPER SIGNATURE/DATE: Bradley A. Kelley	
TRAILER/DRIVER: <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE: Jose Poyos	

January 16, 2024

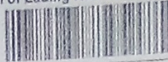
MASTER BILL OF LADING

Page 1 of 5

Ship From
Name: VOXX CORPORATION C/O MD Logistics
Address: 700 PERRY ROAD
City/State/Zip: PLAINFIELD, IN 46168

Staging Lane

Bill of Lading Number: 00444760000350863



Ship To
Name: WAL MART DC 6026G GENERAL
Address: 10815 STATE HIGHWAY 99W
City/State/Zip: RED BLUFF, CA 96080

Carrier Name: FUSION TRANSPORT

Service Level: LTL

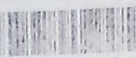
Trailer Number: 244740

Seal number(s):

10394739

SCAC: FTQR

Pro Number: M875082444



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

Pre-Paid ☒Collect ☐3rd Party ☐☒ Master Bill of Lading

(checkbox box)

ARN#

Third Party Freight Charges Bill To:

Name: VOXX INTERNATIONAL
C/O TRANSPACE TEXAS LP
Address: P.O. Box 425
City/State/Zip: LOWELL, AR 72745

SPECIAL INSTRUCTIONS:

EMAIL: voxx@uberfreight.com ON ANY DELIVERY PROBLEMS OR
EXCEPTIONS *** NEED PINK LABELS *** Blank - Shipping Zone 40/ZN Ship
to Arrive 01/28/24 *** SEE SW PKG Ship to Arrive 01/28/24 *** SRL 06026
0003 00072 IN 06026 0003 00079 IN 06026 0003 00072 IN 06026 0003
00079 0121 619 01641975 POS REPLEN SPECIAL INSTRUCTIONS NO
M875082444

Customer Order Information						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	Y	N	PO#	
13505225	1	6.00	Y	N		PO# 6379599001	
13505169	6	159.00	Y	N		PO# 5476887532	
13505142	6	96.00	Y	N		PO# 1980274168	
13505101	13	83.10	Y	N		PO# 5581270397	
			Y	N			
GRAND TOTAL	26	344.10					

Carrier Information				LTL ONLY	
HANDLING UNIT	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE		Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure LTL transportation with correct care. See Section 3(A) of NMFC Book 200		
4	Pallets	160.00	Television Antennas, Receiving Only & Parts Suitable For Use Thereon	80535	100
4		504.10	GRAND TOTAL		

**When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
**The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$____ per ____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRAD KELLEY

Shipper

SHIPPER SIGNATURE/DATE

Free to certify that the above named person is properly identified, described, packaged, marked and numbered, and is a proper load for transportation according to the applicable regulations of the DOT.

Bradley A. Kelley

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets paid to carrier☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE



Signature

JOSE FERRANDO

January 16, 2024

MASTER BILL OF LADING

Page 1 of 3

Ship From Name: VOXX CORPORATION C/O MD Logistics Address: 700 PERRY ROAD City/State/Zip: PLAINFIELD, IN 46168		Bill of Lading Number: 00444760000350658 
Ship To Name: WAL MART WAREHOUSE 6010 Address: 1401 BAKER HWY W City/State/Zip: DOUGLAS, GA 31533		Carrier Name: FUSION TRANSPORT Service Level: LTL Trailer Number: 244740 Seal number(s): 10394739
CID#:	Third Party Freight Charges Bill To: Name: VOXX INTERNATIONAL C/O TRANSPACE TEXAS, LP Address: P.O. Box 425 City/State/Zip: LOWELL, AR 72745	SCAC: FTQR Pro Number: M875082415 
SPECIAL INSTRUCTIONS: EMAIL voxx@uberfreight.com ON ANY DELIVERY PROBLEMS OR EXCEPTIONS Blank - Shipping Zone 40/ZN Ship to Arrive 01/26/24 SEE SM PKG Ship to Arrive 01/26/24 SRL 06010 0020 00072 06010 0033 00072 IN 06010 0033 00079 01211619 01641975 POS REPLEN SPECIAL INSTRUCTIONS NO PRETICKET TRUCK # 01 VNRPL # 10430 M875082415		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading (check box)		
ARN#		

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
13505154	11	234.80	Y N	PO#: 3780343533
13505125	77	1236.80	Y N	PO#: 4330232147
13505086	12	72.00	Y N	PO#: 2930324380
			Y N	
GRAND TOTAL	100	1543.60		

Carrier Information				
HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE			
10	Pallets	400.00		Television Antennas, Receiving Only & Parts Suitable For Use Therewith
10		1943.60		
				GRAND TOTAL

RECEIVED
JAN 17 2024
BY: [Signature]

Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Unlimited rates or contracts that have been agreed upon in writing between the carrier and shipper, classifications and rules that have been established by the carrier and are available to the shipper and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRAD KELLEY

Signature

Shipper

DATE

are properly
marked, and are in
applicable

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 packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

JOSE P. [Signature]

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