



Bill to:
EVANS LOGISTICS INC
18765 SEAWAY DRIVE,
Melvindale,
MI,
48122

Invoice Date: 02/02/2024
Invoice #: 7674225TLG
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1001 Snapss Ferry Rd., Greenville, TN 37745 - 1400 E 8TH STREET, Yankton, SD 57078			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 Rate Confirmation

Contract #: 7674225TLG

Carrier: BRZ (086875)

Tender: 01/30/2024 12:34

Bill To: EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

Shipment Contact: Contact: Brittany Brinkman
Phone: Fax:
Email: bbrinkman@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing questions to evansap@evanstrans.com.

Items

Pallets / Rating Count: 9.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
65b825890db		CABS	9.0	6750.0	175.0		59.0 X 59.0 X 78.0 in

Stop 1 (pickup)

01/31/2024 02:00 PM - 01/31/2024 04:00 PM **Appointment Time:** **Appointment Number:**

Crenlo Engineered Cabs,
1001 Snapps Ferry Rd, , Greeneville, TN 37745
Jinx Ratcliff Phone: 423-823-3318 Fax:

Stop 2 (drop)

02/02/2024 08:30 AM - 02/02/2024 04:30 PM **Appointment Time:** **Appointment Number:**

MANITOU,
1400 E 8TH STREET, , Yankton, SD 57078
Phone: Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2400.0 Flat Rate		\$2400.0
		Total:	\$2400.0

Freight Terms: \$2400.0, (6750.0 lb) (1141.2 miles)

Equipment Required: Truck, Van (TV)

Mode: TL

References

BOL, 1706566742250
PO Number, 995672
Sales Order Number, 1030169
Shipment Number, 7160721SLG

Accessorial Services Required

Special Instructions

Origin: Crenlo Engineered Cabs 1001 Snapps Ferry Rd Greeneville, TN 37745

Jinx Ratcliff phone:423-823-3318 fax:

Pickup: 01/31/2024 02:00 PM - 01/31/2024 04:00 PM



Carrier Rate Confirmation

Contract #: 7674225TLG

Carrier: BRZ (086875)

Tender: 01/30/2024 12:34

Destination: **MANITOU 1400 E 8TH STREET Yankton, SD 57078**

phone: fax:

Delivery: 02/02/2024 08:30 AM - 02/02/2024 04:30 PM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <https://www.secure.Triumphpay.com>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - i. Your name and the company you drive for
 - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - iii. Delivery location (company and city, state)
 - iv. Delivery Date and time
 - v. Proof of delivery signature
- d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 – NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBURSED WITH REVISED CONFIRMATION ONCE RECEIPT IS SUBMITTED TO EVANS. RECEIPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGHOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker: Brittany Brinkman

Phone:

Date: 30 Jan 2024

bbrinkman@evanstrans.com

Fax:

Carrier

Signature: _____

Date: 30 Jan 2024



Carrier Rate Confirmation

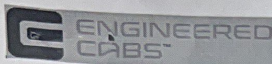
Contract #: 7674225TLG

Carrier: BRZ (086875)

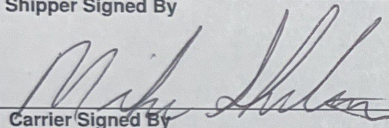
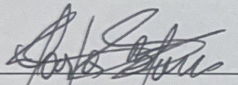
Tender: 01/30/2024 12:34

7674225TLG ()

Notes: Contact Information: Brittany Brinkman



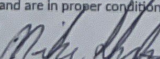
Date: 01/31/2024
Page: 1 of 1

BOL Number CEC-1029998		Master BOL		Delivery Name 11741274		Country of Origin of Goods US	
Shipper CRENLO ENGINEERED CABS 1001 SNAPPS FERRY ROAD GREENEVILLE, TN 37745				Consignee MANITOU EQUIPMENT AMERICA LLC 1400 E 8TH STREET YANKTON, SD 57078 US			
Vehicle Number 7674225TLG BRZ TRK #244745		Freight Terms COLLECT		Ship Method 1DAY-TL-Standard		Carrier Code (SCAC)	
QTY 2	UOM Ea	Item 50339179	Rev#	Description of Packages and Goods MANITOU AL550 CAB ASSY	Serial Number GNVMAI0000121M GNVMAI0000124M	Weight 0	Customer PO 9000560
				Bill of Lading Shipment Totals			
2				Ea		0 LBS	
C.O.D. Conditions and Signatures							
Subject to Section 7 of the conditions, 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 the shipment without payment of the freight and all other lawful charges.							
Signature of Consignor							
Signatures							
Shipper Signed By 						Date 01/31/2024	
Carrier Signed By 						Date 01/31/2024	

Dimensions	
Total Skids:	2 1950 LBS

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore (applies to motor carrier only). The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

End of Report

BILL OF LADING						BOL NO: 7674225TLG	
Ship From						Carrier:	
Crenlo Engineered Cabs 1001 Snapps Ferry Rd Greeneville, TN 37745 Jinx Ratcliff P:423-823-3318 F: Pick Up Time: 01/31/2024 02:00 PM - 01/31/2024 04:00 PM						BRZ	
Ship To						Pickup Date: 31 Jan 2024	
MANITOU 1400 E 8TH STREET Yankton, SD 57078 P: F:						Origin Terminal	
Freight Charges Bill To						Destination Terminal	
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:						P: F:	
Accessorials:			Freight Terms:			References:	
			Prepaid:			BOL: 1706566742250	
			Collect: X			PO Number: 995672	
			3 rd Party:			Sales Order Number: 1030169	
Special Instructions:						Load Number: 7674225TLG	
						Shipment Number: 7160721SLG	
						Trailer Number: ptlc244745	
Qty	Type	Weight	HM [X]	NMFC	Item Description	DIMS	LTL Class
9.0	PLT	6750.0			CABS	59.0 X 59.0 X 78.0 in	175.0
TOTAL ITEMS/PALLETS: 9.0				TOTAL WEIGHT: 6750.0			
TOTAL PALLETS: 9.0				**please note, if pallet count states 0, reference the above item section for pallet information**			
Where 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 _____."							
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:							
Consignee Name (Printed): _____						Date _____	
Consignee Signature: _____						Date _____	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver	
						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____	
Shipper Signature/Date: _____				Carrier Signature/Pickup Date: _____			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response Information was made available and/or carrier has the DOT described above is received in good order, except as noted.			
Shipper: 				Date: 1/31/24			
				Date _____			

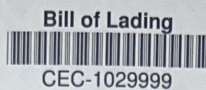


Packing Slip 1072159

Date: 01/31/2024
Page: 1 of 1

Ship From Crenlo Engineered Cabs 1001 Snapps Ferry Road Greeneville, TN 37745, US		Ship To MANITOU EQUIPMENT AMERICA LLC 1400 E 8th Street Yankton, SD 57078, United States		Bill To MANITOU EQUIPMENT AMERICA LLC ATTN: ACCTS PAYABLE P.O. BOX 179 WEST BEND, WI 53095-0179, United States				
Delivery Name	11741259	Pick Up Date		01/31/2024				
FOB		Ship Method		1DAY-TL-Standard				
Freight Terms	Collect	Bill of Lading		CEC-1029999				
Purchase Order Number	995673 rel 15	Sales Order		1027612				
Item Number	Internal Part Number	Description	Rev#	SO Line #	Serial Number	Quantity Requested	UOM	Quantity Shipped
50319292	179230	MANITOU CAB ASSY AL 6-7 BLACK		15.1	GNVMAN0000466M GNVMAN0000467M GNVMAN0000468M GNVMAN0000471M GNVMAN0000476M GNVMAN0000477M GNVMAN0000480M	7	Ea	7
Additional Line Info:								
Additional Information								

Legal Terms: This Packing Slip is subject to Crenlo Engineered Cabs Terms and Conditions.

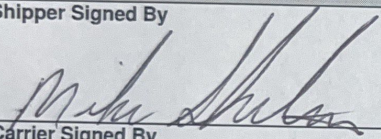
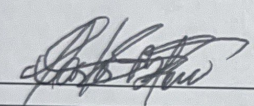


Date: 01/31/2024
Page: 1 of 1

BOL Number CEC-1029999		Master BOL		Delivery Name 11741259		Country of Origin of Goods US	
Shipper CRENLO ENGINEERED CABS 1001 SNAPPS FERRY ROAD GREENEVILLE, TN 37745				Consignee MANITOU EQUIPMENT AMERICA LLC 1400 E 8TH STREET YANKTON, SD 57078 US			
Vehicle Number 7674225TLG BRZ TRK #244745		Freight Terms COLLECT		Ship Method 1DAY-TL-Standard		Carrier Code (SCAC)	
QTY 7	UOM Ea	Item 50319292	Rev#	Description of Packages and Goods MANITOU CAB ASSY AL 6-7 BLACK	Serial Number GNVMAN0000466M GNVMAN0000467M GNVMAN0000468M GNVMAN0000471M GNVMAN0000476M GNVMAN0000477M GNVMAN0000480M	Weight 0	Customer PO 995673 rel 15
Bill of Lading Shipment Totals							
7 Ea						0 LBS	

C.O.D. Conditions and Signatures

Subject to Section 7 of the conditions, 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 the shipment without payment of the freight and all other lawful charges.

Signature of Consignor	
Signatures	
Shipper Signed By 	Date 01/31/2024
Carrier Signed By 	Date 01/31/2024

Dimensions	
Total Skids:	7 7550 LB

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore (applies to motor carrier only). The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

End of Report



Packing Slip 1072158

Date: 01/31/2024
Page: 1 of 1

Ship From Crenlo Engineered Cabs 1001 Snapps Ferry Road Greenville, TN 37745, US		Ship To MANITOU EQUIPMENT AMERICA LLC 1400 E 8th Street Yankton, SD 57078, United States		Bill To MANITOU EQUIPMENT AMERICA LLC ATTN: ACCTS PAYABLE P.O. BOX 179 WEST BEND, WI 53095-0179, United States				
Delivery Name	11741274	Pick Up Date		01/31/2024				
FOB	Shipping Point	Ship Method		1DAY-TL-Standard				
Freight Terms	Collect	Bill of Lading		CEC-1029998				
Purchase Order Number	9000560	Sales Order		1065198				
Item Number	Internal Part Number	Description	Rev#	SO Line #	Serial Number	Quantity Requested	UOM	Quantity Shipped
50339179	194200	MANITOU AL550 CAB ASSY		1.3	GNVMAI0000121M GNVMAI0000124M	2	Ea	2
Additional Line Info:								
Additional Information								

Legal Terms: This Packing Slip is subject to Crenlo Engineered Cabs Terms and Conditions.



Bill of Lading



CEC-1029999

Date: 01/31/2024

Page: 1 of 1

BOL Number CEC-1029999		Master BOL		Delivery Name 11741259		Country of Origin of Goods US	
Shipper OPENLO ENGINEERED CASES 1501 SNAPP'S FERRY ROAD GREENEVILLE, TN 37745				Consignee MANITOU EQUIPMENT AMERICA LLC 1400 E 8TH STREET YANKTON, SD 57078 US			
Vehicle Number P674225TLO - BHZ TRK #044745		Freight Terms COLLECT		Ship Method 1DAY.TL Standard		Carrier Code (SCAC)	
QTY	UOM	Item	Rev#	Description of Packages and Goods	Serial Number	Weight	Customer PO
7	EA	500 LBS		MANITOU CAB ASSY AL-S-7 BLACK	QVVMAN0000402M QVVMAN0000407M QVVMAN0000408M QVVMAN0000471M QVVMAN0000478M QVVMAN0000477M QVVMAN0000480M	6	9996-1 re 12
Bill of Lading Shipment Totals						0 LBS	
C.O.D. Conditions and Signatures							
Subject to Section 7 of the conditions, 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 the shipment without payment of the freight and all other lawful charges.							
Signature of Consignor							
Shipper Signed By				Signatures		Date	
						01/31/2024	
Carrier Signed By						Date	
						01/31/2024	
Examination							
Time Elapsed: 1 P 750 LBS							

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility (transfer applies to motor carrier only). The property described above is apparent good order, except as noted (contents and condition of contents at packages unknown), marked, consigned and declined as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

End of Report

BILL OF LADING

Ship From

Crenlo Engineered Cabs
1001 Snapps Ferry Rd

Greenville, TN 37745

Jinx Ratcliff P:423-823-3318 F:

Pick Up Time: 01/31/2024 02:00 PM - 01/31/2024 04:00 PM

BOL NO: 7674225TLG

Carrier:
BRZ

Pickup Date: 31 Jan 2024

Origin Terminal

Ship To

MANITOU
1400 E 8TH STREET

Yankton, SD 57078
P: F:

P: F:

Destination Terminal

Freight Charges Bill To

EVANS TRANSPORTATION SERVICES
440 Wells St
Suite 200
DELAWARE, WI 53018
ACCOUNTING P:262-754-5700 F:

P: F:

References:

BOL: 1706564742250

PO Number: 995672

Sales Order Number: 3030169

Load Number: 7674225TLG

Shipment Number: 71807218LG

Trailer Number: jtk244745

Accessorial:

Freight Terms:

Prepaid:

Collect:

X

3rd Party:

Special Instructions:

Qty	Type	Weight	Net Wt	NMFC	Item Description	Dimensions	LTL Class
9.0	PLT	6750.0			CABS	59.0 X 59.0 X 78.0 in	175.0

TOTAL ITEMS/PALLETS: 9.0

TOTAL WEIGHT: 6750.0

TOTAL PALLETS: 9.0

Please note: If pallet count differs, reference the above item section for pallet information

Where 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 _____"

Subject to Section 1 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following:

Consignee Name (Printed): _____ Date: _____ Consignee Signature: *[Signature]* Date: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(a)(1)(A) and (B).

Received, subject to individually itemized 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.

Trailer

Loaded:

By Shipper

By Driver

Freight

Counted:

By Shipper

By Driver

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

Shipper:

Shipper Signature/Date:

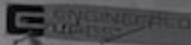
Carrier Signature/Pickup Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 vehicle. Property described above is received in good order, except as noted.

Shipper: *[Signature]* Date: 1/31/24

Carrier: _____ Date: _____



Bill of Lading



CEC-1029998

Date: 01/31/2024

Page: 1 of 1

BOL Number CEC-1029998		Master BOL		Delivery Name 11741274		Country of Origin of Goods US	
Shipper CRENO ENGINEERED CABLES 1001 SNAPPS FERRY ROAD GREENEVILLE, TN 37745				Consignee MANITOU EQUIPMENT AMERICA LLC 1400 E 8TH STREET YANKTON, SD 57078 US			
Vehicle Number 7674225TLO BQZ THK #244745		Freight Terms COLLECT		Ship Method 1 DAY TL Standard		Carrier Code (SCAC)	
QTY	UOM	Item	Part	Description of Packages and Goods	Serial Number	Weight	Customer PO
2	Ea	50339179		MANITOU AL550 CAB ASSY	GNVMA0000121M GNVMA0000124M	0	8000560
Bill of Lading Shipment Totals						0 LB	
C.O.D. Conditions and Signatures							
Subject to Section 7 of the conditions, 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 the shipment without payment of the freight and all other lawful charges.							
Signature of Consignor							
Shipper Signed By				Signatures		Date	
						01/31/2024	
Carrier Signed By						Date	
						01/31/2024	
Dimensions							
Total Units 2 1900 LBS							

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore (applies to motor carrier only). The property described above in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

End of Report