



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 02/08/2024
Invoice #: 56899428
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		314 County Road 12, Napoleon, OH 43545 - 500 NW Loop 286 Ste 101, Paris, TX 75460			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 56899428

ORDER 56899428

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Plated Van 53' TRAILER #:
Distance	992.61 Miles	Equipment Notes: TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS***FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!

Note: TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS***FOOD GRADE PLATE TRAILER R

Pursuant to our verbal agreement of 2/6/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56899428, moving on 02/06/2024 from NAPOLEON, OH to PARIS, TX (number of stops shown below) will move at the following rate:

Service for Load # 56899428	Amount	Rate	Extended
Line Haul	1.00	\$2,350.00	\$2,350.00
		Total	\$2,350.00

PAY SUMMARY	
Line Haul	\$2,350.00
Total:	\$2,350.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 56899428, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
Keller Packaging	PKU# 3035648, 460733950
P314 COUNTY ROAD 12	Earliest: 02/06/2024 14:00
NAPOLEON OH 43545	Latest: 02/06/2024 20:00
1222222222	Weight: 17191
Case: 216000	Pallets: 25
Item: 211X400 CSC 9CP007000473-7463035648ST	
Pickup INSTRUCTIONS	
TRAILER REQUIREMENTS: NO WOOD WALLS**MUST BE SMOOTH WALLS**101"-101.5" inside width trailers are required**NO KICK BOARDS**FOOD GRADE PLATE TRAILER REQUIRED!! NO REEFERS!! PLEASE HAVE DRIVER SWEEP UP TRAILER. MAKE SURE TRAILER IS DRY!! NO HOLES!! IF SUNLIGHT SHINES THROUGH THEY WILL REJECT!!	
Drop	
Silgan - Paris	DELV#
500 NW LOOP 286 STE 101	Earliest: 02/08/2024 09:15
PARIS TX 75460	Latest: 02/08/2024 09:15
9037821254	Weight: 17191
Case: 216000	Pallets: 25
Item: 211X400 CSC 9CP007000473-7463035648ST	
Drop INSTRUCTIONS	

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: _____

DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 56899428

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com**

PAYMENT OPTIONS

PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

/	/	/	/	/		/	3	3	/	.	.	.
---	---	---	---	---	--	---	--------------	--------------	---	---	---	---

25

3035648

ECHO

W-94941

Are the pallets in good condition?
Are the proper amount of cans/ends? (Verify pallet tags to manifest)

Was this load air bagged?

Did the driver sign all copies of the BOL?

Is there a copy of the manifest on the last pallet loaded?

Is the correct seal documented in ProTraO?

Is the trailer clean, free of holes, are there visible leaks?

Is the trailer clean, free of holes, are there visible leaks, any damage, are the tie down areas free of debris?

Lift Truck Driver Signature:



SILGAN CONTAINERS



Plant: Napoleon D&I
Remote Location: NAPOLEON WAREHOUSE PAR
PO:

Destination: PARIS D&I CAN PLANT (751)
Order Number: 3035648
Carrier: 1203758 ECHO GLOBAL LOGISTICS INC
Trailer # WB94941
Loading Spot/Dock: Fair
Weather Conditions: Fair
Item Spec: 2640141128
Car #
Date Shipped: 2/6/2024
Loaded By: RH
Time: 6:30:41PM
Remarks: Trailer Condition ok


Item Spec	SN	Integrity	Ticket #	Specification		Seal #		Remarks	
				Base Weight	Coatins	128217	128217	Base Weight	Coatins
1	264014112833569038746		174633566249	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
2	264014112833569037746		174633566248	8,640.00		687.65	9	038	12/22/2023
3	264014112833569035746		174633566242	8,640.00		687.65	9	037	12/22/2023
4	264014112833569036746		174633566247	8,640.00		687.65	9	035	12/22/2023
5	264014112840029021746		174640026294	8,640.00		687.65	9	036	12/22/2023
6	264014112840029022746		174640026295	8,640.00		687.65	9	021	01/02/2024
7	264014112840029024746		174640026301	8,640.00		687.65	9	022	01/02/2024
8	264014112840029023746		174640026298	8,640.00		687.65	9	023	01/02/2024
9	264014112840029017746		174640026290	8,640.00		687.65	9	017	01/02/2024
10	264014112840029018746		174640026291	8,640.00		687.65	9	018	01/02/2024
11	264014112840029015746		174640026288	8,640.00		687.65	9	015	01/02/2024
12	264014112840029016746		174640026289	8,640.00		687.65	9	016	01/02/2024
13	264014112833649136746		174633646830	8,640.00		687.65	9	136	12/30/2023
14	264014112840029008746		174640026277	8,640.00		687.65	9	008	01/02/2024
15	264014112840029007746		174640026276	8,640.00		687.65	9	007	01/02/2024
16	264014112840029026746		174640026305	8,640.00		687.65	9	026	01/02/2024
17	264014112840029025746		174640026302	8,640.00		687.65	9	025	01/02/2024
18	264014112840029028746		174640026310	8,640.00		687.65	9	028	01/02/2024
19	264014112840029027746		174640026308	8,640.00		687.65	9	027	01/02/2024
20	264014112840029037746		174640026319	8,640.00		687.65	9	039	01/02/2024
21	264014112840029039746		174640026321	8,640.00		687.65	9	040	01/02/2024
22	264014112840029040746		174640026322	8,640.00		687.65	9	038	01/02/2024
23	264014112840029038746		174640026279	8,640.00		687.65	9	010	01/02/2024
24	264014112840029010746		174640026278	8,640.00		687.65	9	009	01/02/2024
25	264014112840029009746			Total	216,000.00	17,191.25			

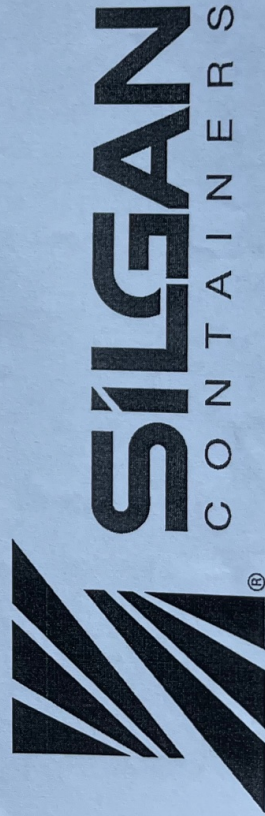
Final Total 216,000
Final Weight 17,191.25
** Missing Weight Conversion For This Spec - El

Customer Load out Form

<input checked="" type="checkbox"/>	Name of Operator loading the trailer	<u>Ron</u>	Date:	<u>8-6-24</u>
<input checked="" type="checkbox"/>	Verify BOL #	<u>3035648</u>		
<input checked="" type="checkbox"/>	Verify Carrier name.	<u>ECHO</u>		
<input checked="" type="checkbox"/>	Verify Trailer #	<u>W-94941</u>		
<input checked="" type="checkbox"/>	Do all pallets have the proper amount of cans/ends? (Verify pallet tags to manifest)			
<input checked="" type="checkbox"/>	Are the pallets in good condition: no missing or damaged cans, correct number of straps, acceptable chipboard, no broken wooden pallets or top frames			
<input checked="" type="checkbox"/>	Was this load air bagged?			
<input checked="" type="checkbox"/>	Did you and the driver sign all copies of the BOL?			
<input checked="" type="checkbox"/>	Did the driver receive the top two copies of the BOL?			
<input checked="" type="checkbox"/>	Is there a copy of the manifest on the last pallet loaded?			
<input checked="" type="checkbox"/>	Is the correct seal documented in ProTraQ?			
<input checked="" type="checkbox"/>	Was the seal secured to the load prior to departure?			
<input checked="" type="checkbox"/>	Is the trailer clean, free of holes, are there visible leaks, any damage, are the tie down areas free of debris?			

Each shipment MUST be approved by the Lift Truck Driver, that loaded the truck, prior to departure

Lift Truck Driver Signature: 





Plant: Napoleon D&I
Remote Location: NAPOLEON WAREHOUSE PAR
PO: _____

Destination: PARIS D&I CAN PLANT (751)
Order Number: 3035648
Carrier: 1203758 ECHO GLOBAL LOGISTICS INC
Trailer #: W94941

Date Shipped: 2/6/2024
Loaded By: RH
Time: 6:30:41PM

Trailer Condition: ok

Car # _____

Weather Conditions: Fair

Item Spec: 26.40.141.128
Can/End/Closure: 211X400 CSC 9CP007000473

SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date	Seal # 128217		
									Base Weight	Tin	Coatings
1 264014112833569038746	174633566249	8,640.00	687.65	9	038	12/22/2023					
2 264014112833569037746	174633566248	8,640.00	687.65	9	037	12/22/2023					
3 264014112833569035746	174633566242	8,640.00	687.65	9	035	12/22/2023					
4 264014112833569036746	174633566247	8,640.00	687.65	9	036	12/22/2023					
5 264014112840029021746	174640026294	8,640.00	687.65	9	021	01/02/2024					
6 264014112840029022746	174640026295	8,640.00	687.65	9	022	01/02/2024					
7 264014112840029024746	174640026301	8,640.00	687.65	9	024	01/02/2024					
8 264014112840029023746	174640026298	8,640.00	687.65	9	023	01/02/2024					
9 264014112840029017746	174640026290	8,640.00	687.65	9	017	01/02/2024					
10 264014112840029018746	174640026291	8,640.00	687.65	9	018	01/02/2024					
11 264014112840029015746	174640026288	8,640.00	687.65	9	015	01/02/2024					
12 264014112840029016746	174640026289	8,640.00	687.65	9	016	01/02/2024					
13 264014112833849136746	174633646830	8,640.00	687.65	9	136	12/30/2023					
14 264014112840029008746	174640026277	8,640.00	687.65	9	008	01/02/2024					
15 264014112840029007746	174640026305	8,640.00	687.65	9	007	01/02/2024					
16 264014112840029026746	174640026302	8,640.00	687.65	9	025	01/02/2024					
17 264014112840029025746	174640026302	8,640.00	687.65	9	028	01/02/2024					
18 264014112840029028746	174640026308	8,640.00	687.65	9	027	01/02/2024					
19 264014112840029027746	174640026319	8,640.00	687.65	9	037	01/02/2024					
20 264014112840029037746	174640026321	8,640.00	687.65	9	039	01/02/2024					
21 264014112840029039746	174640026322	8,640.00	687.65	9	040	01/02/2024					
22 264014112840029040746	174640026320	8,640.00	687.65	9	038	01/02/2024					
23 264014112840029038746	174640026320	8,640.00	687.65	9	038	01/02/2024					
24 264014112840029010746	174640026279	8,640.00	687.65	9	010	01/02/2024					
25 264014112840029009746	174640026278	8,640.00	687.65	9	009	01/02/2024					
Total									216,000.00	17,191.25	

Final Total: 216,000
Final Weight: 17,191.25

** Missing Weight Conversion For This Spec - E1

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in separate good order and condition, and condition of contents (packages unknown), marked consigned and delivered as indicated below which said carrier (the word "Carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the terms of this Bill of Lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
746
NAPWAREPAP
SILGAN
Napoleon Warehouse Park I LLC
At C/O SILGAN CONTAINERS MFG - NAPWAREPAP
P-314 COUNTY RD 12
NAPOLEON, OH 43545

TO Cust # 751
SILGAN CONTAINERS MANUFACTURING CORP.
500 N.W. LOOP 286, SUITE 101
P.O. BOX 40
PARIS, TX 75460 US

DELIVERING CARRIER
ECHO GLOBAL LOGISTICS INC

CUSTOMER PO# / RELEASE #
01328956 OG

DELIVERY INSTRUCTIONS
WRAP LAST 2

DELIVERY DATE
2/8/2024

TIME

SEAL NO.
128217

SHIPPERS #
3035648

DATE
2/6/2024

BOL #
460733950

DRIVERS

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT ON THE SHIPPERS PLANT BEFORE THE LOAD IS LATE. DO NOT CONTACT THE CUSTOMER. CALL YOUR DISPATCHER.

Send Freight Bill To
SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

ST
3035648

Signature of Consignor

Received \$

To apply to payment of the charges or property described hereon.

Per

Agent or Carrier

(The signature has acknowledged only the amount prepaid)

Charges Advanced

\$

Shipper's imprint in ink of the bill of lading approved in the Interstate Commerce Commission's file.

"If the shipment moves interstate by motor carrier, the carrier by whom the shipment is moved requires that the bill of lading be signed by the carrier or its agent."

NOTE:—Where the rate is based on weight, the weight is required to state specifically in writing the agreed or actual weight of the property. The agreed or declared value of the property is hereby stated to be not exceeding

Per

The bill herein used by this shipment conforms to the specifications set forth in the Uniform Freight Bill of Lading and all other requirements of Consolidated Freight Classification.

Consignor's above named materials are hereby acknowledged and packaged material and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Signature

Test Piece

2/6/25

Carriers Signature X

By Tom Francisco Hernandez

Per S. Stullwell (K) 2/6/24

Permanently qualified address of shipper

DATE

12:01:01 PST

02/05/24

ACCOUNTING

PACKING LIST

PRODUCTION

BILL OF LADING

SHIPPING

SILGAN CONTAINERS MANUFACTURING CORPORATION

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE NOTED

CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE (CHECK BOX) COLLECT

PREPAID

COD AMOUNT \$

TOTAL BILL OF LADING WEIGHT 17,191

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

EE-02638722
2-08-2024
QGBM

211X400 CSC 9CP007000473
25 Pallets @ 8,640 per PL = 216,000 Each

WEIGHT (LBS) 17,191

CLASS

TO BE PREPAID

Received \$

To apply to payment of the charges or property described hereon.

Per

Agent or Carrier

(The signature has acknowledged only the amount prepaid)

Charges Advanced

\$

Shipper's imprint in ink of the bill of lading approved in the Interstate Commerce Commission's file.

"If the shipment moves interstate by motor carrier, the carrier by whom the shipment is moved requires that the bill of lading be signed by the carrier or its agent."

NOTE:—Where the rate is based on weight, the weight is required to state specifically in writing the agreed or actual weight of the property. The agreed or declared value of the property is hereby stated to be not exceeding

Per

The bill herein used by this shipment conforms to the specifications set forth in the Uniform Freight Bill of Lading and all other requirements of Consolidated Freight Classification.

Consignor's above named materials are hereby acknowledged and packaged material and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Signature

Test Piece

2/6/25

Carriers Signature X

By Tom Francisco Hernandez

Per S. Stullwell (K) 2/6/24

Permanently qualified address of shipper

DATE

12:01:01 PST

02/05/24

ACCOUNTING

PACKING LIST

PRODUCTION

BILL OF LADING

SHIPPING

SILGAN CONTAINERS MANUFACTURING CORPORATION

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE NOTED

CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE (CHECK BOX) COLLECT

PREPAID

COD AMOUNT \$

TOTAL BILL OF LADING WEIGHT 17,191

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

EE-02638722
2-08-2024
QGBM

211X400 CSC 9CP007000473
25 Pallets @ 8,640 per PL = 216,000 Each

WEIGHT (LBS) 17,191

CLASS

TO BE PREPAID

Received \$

To apply to payment of the charges or property described hereon.

Per

Agent or Carrier

(The signature has acknowledged only the amount prepaid)

Charges Advanced

\$

Shipper's imprint in ink of the bill of lading approved in the Interstate Commerce Commission's file.

"If the shipment moves interstate by motor carrier, the carrier by whom the shipment is moved requires that the bill of lading be signed by the carrier or its agent."

NOTE:—Where the rate is based on weight, the weight is required to state specifically in writing the agreed or actual weight of the property. The agreed or declared value of the property is hereby stated to be not exceeding

Per

The bill herein used by this shipment conforms to the specifications set forth in the Uniform Freight Bill of Lading and all other requirements of Consolidated Freight Classification.

Consignor's above named materials are hereby acknowledged and packaged material and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Signature

Test Piece

2/6/25

Carriers Signature X

By Tom Francisco Hernandez

Per S. Stullwell (K) 2/6/24

Permanently qualified address of shipper

DATE

12:01:01 PST

02/05/24

ACCOUNTING

PACKING LIST

PRODUCTION

BILL OF LADING

SHIPPING

SILGAN CONTAINERS MANUFACTURING CORPORATION

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE NOTED

CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE (CHECK BOX) COLLECT

PREPAID

COD AMOUNT \$

TOTAL BILL OF LADING WEIGHT 17,191

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

EE-02638722
2-08-2024
QGBM

211X400 CSC 9CP007000473
25 Pallets @ 8,640 per PL = 216,000 Each

WEIGHT (LBS) 17,191

CLASS

TO BE PREPAID

Received \$

To apply to payment of the charges or property described hereon.

Per

Agent or Carrier

(The signature has acknowledged only the amount prepaid)

Charges Advanced

\$

Shipper's imprint in ink of the bill of lading approved in the Interstate Commerce Commission's file.

"If the shipment moves interstate by motor carrier, the carrier by whom the shipment is moved requires that the bill of lading be signed by the carrier or its agent."

NOTE:—Where the rate is based on weight, the weight is required to state specifically in writing the agreed or actual weight of the property. The agreed or declared value of the property is hereby stated to be not exceeding

Per

The bill herein used by this shipment conforms to the specifications set forth in the Uniform Freight Bill of Lading and all other requirements of Consolidated Freight Classification.

Consignor's above named materials are hereby acknowledged and packaged material and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Signature

Test Piece

2/6/25

Carriers Signature X

By Tom Francisco Hernandez

Per S. Stullwell (K) 2/6/24

Permanently qualified address of shipper

DATE

12:01:01 PST

02/05/24

ACCOUNTING

PACKING LIST

PRODUCTION

BILL OF LADING

SHIPPING

SILGAN CONTAINERS MANUFACTURING CORPORATION

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE NOTED

CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE (CHECK BOX) COLLECT

PREPAID

COD AMOUNT \$

TOTAL BILL OF LADING WEIGHT 17,191

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

EE-02638722
2-08-2024
QGBM

211X400 CSC 9CP007000473
25 Pallets @ 8,640 per PL = 216,000 Each

WEIGHT (LBS) 17,191

CLASS

TO BE PREPAID

Received \$

To apply to payment of the charges or property described hereon.

Per

Agent or Carrier

(The signature has acknowledged only the amount prepaid)

Charges Advanced

\$

Shipper's imprint in ink of the bill of lading approved in the Interstate Commerce Commission's file.

"If the shipment moves interstate by motor carrier, the carrier by whom the shipment is moved requires that the bill of lading be signed by the carrier or its agent."

NOTE:—Where the rate is based on weight, the weight is required to state specifically in writing the agreed or actual weight of the property. The agreed or declared value of the property is hereby stated to be not exceeding

Per

The bill herein used by this shipment conforms to the specifications set forth in the Uniform Freight Bill of Lading and all other requirements of Consolidated Freight Classification.

Consignor's above named materials are hereby acknowledged and packaged material and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Signature

Test Piece

2/6/25

Carriers Signature X

By Tom Francisco Hernandez

Per S. Stullwell (K) 2/6/24

Permanently qualified address of shipper

DATE

12:01:01 PST

02/05/24

ACCOUNTING

PACKING LIST

PRODUCTION

BILL OF LADING

SHIPPING

SILGAN CONTAINERS MANUFACTURING CORPORATION

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE NOTED

CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE (CHECK BOX) COLLECT

PREPAID

COD AMOUNT \$

TOTAL BILL OF LADING WEIGHT 17,191

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.

EE-02638722
2-08-2024
QGBM

211X400 CSC 9CP007000473
25 Pallets @ 8,640 per PL = 216,000 Each

WEIGHT (LBS) 17,191

CLASS

TO BE PREPAID

Received \$

To apply to payment of the charges or property described hereon.

Per

Agent or Carrier

(The signature has acknowledged only the amount prepaid)

Charges Advanced

\$

Shipper's imprint in ink of the bill of lading approved in the Interstate Commerce Commission's file.

"If the shipment moves interstate by motor carrier, the carrier by whom the shipment is moved requires that the bill of lading be signed by the carrier or its agent."

NOTE:—Where the rate is based on weight, the weight is required to state specifically in writing the agreed or actual weight of the property. The agreed or declared value of the property is hereby stated to be not exceeding

Per

The bill herein used by this shipment conforms to the specifications set forth in the Uniform Freight Bill of Lading and all other requirements of Consolidated Freight Classification.

Consignor's above named materials are hereby acknowledged and packaged material and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Signature

Test Piece

2/6/25

Carriers Signature X

By Tom Francisco Hernandez

Per S. Stullwell (K) 2/6/24

Permanently qualified address of shipper

DATE

12:01:01 PST

02/05/24

ACCOUNTING

PACKING LIST

PRODUCTION

BILL OF LADING

SHIPPING

SILGAN CONTAINERS MANUFACTURING CORPORATION

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE NOTED

CHECK THIS BOX IF CHARGES ARE COLLECT