

Invoice Date: 02/12/2024 Bill to: RXO Inc Terms: NET 30 ,

Date Customer Ref # **Origin - Destination** Quantity Rate Amount 02/09/2024 531 Robin Lake Road Bldg A, Duncan, SC 29334 - 3007 Pasadena Fwy #150, Pasadena, TX 77503 1 \$2,250.00 \$2,250.00

## TOTAL

,

\$2,250.00

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

Invoice #: 14487374 Due Date: 03/12/2024



options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments



# Load Confirmation 14487374

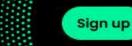


CARRIER INFORMATION			CONTACT INFORMATION			
Carrier	Contact	RX	O, Inc.	After Hours		
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com	980	nathan Baucom D-256-6178 nathan.Baucom@rxo.com	980-308-6017 <u>CHA1tracking@rxo.com</u> n		
PAYMENT Carrier Pay Breakdow	n		Bill To Address			
LNH   Line Haul   Flat		\$2250.00	RXO PO Box 49069 Charlotte, NC 282	277		
Total Carrier Pay		\$2250.00				
			Please refer to see	ction <b>Paperwork Submission</b> for		

# AGREEMENT Please sign and complete this form to submit as your invoice. Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice # 1 1

## Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.







# Load Confirmation 14487374



### **ORDER INFORMATION** Order # **Total Weight (lbs.)** Equipment Temp **Reference #** 14487374 N/A - N/A ΒM XPOL40012637 44000.00 Van - 53 Feet 5 SI 400126375 UN USDNK

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	02/09/24 12:00 - 16:00	Custom Good-Duncan 531 Robin Lake Road Bldg A Duncan, SC 29334	SOLAR PANELS	44000 (17) Dim: N/A × N/A × N/A	
SD	02/12/24 10:30	Unique Courier 3007 Pasadena Fwy #150 Pasadena, TX 77503	SOLAR PANELS	44000 (17) Dim: N/A × N/A × N/A	

### NOTES

**Order Notes** 

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment

Driver must provide PPE : Steel boots required

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Helmet

# Book loads with RXO Connect

Get real-time access to thousands of available loads.







# Load Confirmation 14487374



Sign up

Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$200 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Seal required : Must call RXO with seal number

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Hardwood floor required

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

### **Location Notes**

# INSTRUCTIONS

### **RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

# Book loads with RXO Connect

Get real-time access to thousands of available loads.





# Load Confirmation 14487374



### **Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days. RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.





tte:2/9/2024 8:59 AM		B	ILL OF	LADING	6			Page 1 of 1
SHIP FRo ame: First Solar Idress: 531 Robin Lake Road ty/State/Zip: Duncan, SC 29334	OM:			Bill of Lading 81-1473-1 ROCO400126		400000	0037807113	
D#: 400126375-81-1473-1	-		FOB:	CARRIER NAME	YRO BO	20		
SHIP T ame: Engie Solar NA LLC	Locatio	on #:		Trailer number	: W94935			
ddress: 11055 FM 883				SCAC: ROC		<u>v</u>		
City/State/Zip: Berclair, TX 78107 CID#:				Pro number:				
Attention: THIRD PARTY FREIGHT		1.70	FOB:					
Name: Address:	CHARGES BIL	LE 10:		Freight Charge	e Terms:			
City/Stae/Zip: Attention:				PPD		100 D'# (1	a dia an usita attacha d	undorhina
				(check box)		ter Bill of L of Lading	ading: with attached u	underlying
CUSTOMER PO NUMBER	#	CUST PKGS	OMER ORD	ER INFORMATION PALLET/SLIP (CIRCLE ONE)		ADDITION	AL SHIPPER INFO	
CUSTOMER PO NUMBER 400126375	#			PALLET/SLIP (CIRCLE ONE) 50 Y N Y N Y N Y N Y N		ADDITION	AL SHIPPER INFO	An Color II
	#	PKGS 19 19 19	WEIGHT 42460.5 42460.5	PALLET/SLIP (CIRCLE ONE) 50 Y N Y N Y N Y N Y N 50			AL SHIPPER INFO	
400126375	# WEIGHT	PKGS 19 19 19 H.M.	WEIGHT 42460.5 42460.5 CARRIERIN	PALLET/SLIP (CIRCLE ONE) 50 Y N Y N Y N Y N Y N 50 FORMATION COMMODITY DES	SCRIPTION			Y
400126375 GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	WEIGHT	PKGS 19 19 19 19	WEIGHT 42460.5 42460.5 CARRIERIN	PALLET/SLIP (CIRCLE ONE) 30 Y N Y N Y N Y N Y N Y N FORMATION COMMODITY DES	SCRIPTION Biotection to handing or store			Y
400126375 GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE		PKGS 19 19 19 H.M.	WEIGHT 42460.5 42460.5 CARRIERIN	PALLET/SLIP (CIRCLE ONE) 30 Y N Y N Y N Y N Y N Y N S0 COMMATION COMMODITY DES Special or additional care or at	SCRIPTION Biotection to handing or store		LTLONLY	
400126375 GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	WEIGHT	PKGS 19 19 19 H.M.	WEIGHT 42460.5 42460.5 CARRIERIN	PALLET/SLIP (CIRCLE ONE) 30 Y N Y N Y N Y N Y N Y N S0 COMMATION COMMODITY DES Special or additional care or at	SCRIPTION Biotection to handing or store		LTLONLY	
400126375 GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 19 PL 19 PL	WEIGHT 42460.50	PKGS 19 19 H.M. (X)	WEIGHT 42460.5 42460.5 CARRIERIN	PALLET/SLIP (CIRCLE ONE) 50 Y N Y N Y N Y N Y N Y N Y N S0 FORMATION COMMODITY DES Special or additional care or at prochaging as to ensure safe to Special or additional care or at prochaging as to ensure safe to See Section 2(o) or NM	SCRIPTION Bention in handing or stow insportation with ordinary <i>FC Item</i> 360	ing must be so care.	LTL ONLY NMFC #	CLASS
400126375  GRAND TOTAL  HANDLING UNIT PACKAGE  OTY TYPE OTO TYPE  19 PL  10 PL	WEIGHT 42460.50 42460.50 suired to state specifical	PKGS 19 19 H.M. (X) c (X) c ally in writing ly stated by th	WEIGHT 42460.5 42460.5 CARRIERIN ormodilies requiring marked and the agreed or de the agreed or de	PALLET/SLIP (CIRCLE ONE) 30 Y N Y N Y N Y N Y N Y N Y N S0 COMMODITY DES Special or additional care or at packaged as to ensure safe to packaged as to ensure safe to special or additional care or at special or additional care or at packaged as to ensure safe to special or additional care or at special or additional care or at sp	COD Amoun Fee Terms: Customer c	trg must be so care.	LTL ONLY NMFC #	CLASS
400126375  GRAND TOTAL  HANDLING UNIT PACKAGE  OTY TYPE OTY TYPE  19 PL  10 PL	WEIGHT 42460.50 42460.50 spired to state specifical property is specifical for loss or dar	PKGS 19 19 H.M. (X) c (X) c ally in writing ly stated by the mage in the	WEIGHT 42460.5 42460.5 CARRIERIN ormodities requiring marked and the agreed or de the shipper to be r	PALLET/SLIP (CIRCLE ONE) 30 Y N Y N Y N Y N Y N Y N S0 FORMATION COMMODITY DES Special or additional care or at packaged as to ensure safe for See Section 2(e) of MM GRAND TO Clared value of the not exceeding t may be applica	COD Amoun Fee Terms: Customer c ble. See 49 U	ing must be so care.	LTL ONLY NMFC # ::	CLASS
400126375  GRAND TOTAL  HANDLING UNIT PACKAGE  OTY TYPE OT TYPE 19 PL 10	WEIGHT 42460.50 42460.50 uired to state specific e property is specifical for loss or dar	PKGS 19 19 H.M. (X) c (X) c ally in writing ly stated by the mage in the	WEIGHT 42460.5 42460.5 CARRIERIN ormodities requiring marked and the agreed or de the shipper to be r	PALLET/SLIP (CIRCLE ONE) 30 Y N Y N Y N Y N Y N Y N S0 FORMATION COMMODITY DES Special or additional care or at packaged as to ensure safe for See Section 2(e) of MM GRAND TO Clared value of the not exceeding t may be applica	COD Amoun Fee Terms: Customer c ble. See 49 U	ing must be so care.	LTL ONLY NMFC #	CLASS
400126375         GRAND TOTAL         HANDLING UNIT       PACKAGE         QTY       TYPE       QTY         19       PL       19         19       PL       19         19       19       19         Where the rate is dependent on value, shippers are reproperty as follows: The agreed or declared value of the	WEIGHT 42460.50 42460.50 uired to state specific e property is specifical for loss or dar	PKGS 19 19 H.M. (X) c (X) c (X) c (X) c 19 H.M. (X) c 19 H.M. c 19 H.M. c (X) c 19 H.M. c (X) c (X)	WEIGHT 42460.5 42460.5 CARRIERIN ormodities requiring marked and the agreed or de the shipper to be r	PALLET/SLIP (CIRCLE ONE) 30 Y N Y N Y N Y N Y N Y N O FORMATION COMMODITY DES special or additional care or at packaged as to ensure safe to packaged as to ensure safe to special or additional care or at packaged as to ensure safe to special or additional care or at packaged as to ensure safe to special or additional care or at packaged as to ensure safe to packaged as	COD Amoun Feeting in handing or stown insportation with ordinary FC item 360	ing must be so care.	LTL ONLY NMFC #	CLASS



811	8	20 22 24				y.				
Date	2/9/2024 8	2.50 AM				312				Page 1 of 1
Date:	:2/9/2024 8	5:59 AM			BILL OF		G		a 10 19	Page
		SHIP	FROM:			a state				
	: First So	lar	FROM:			Bill of Ladir	a Nu	mber: 0400000	00037807113	
Addres	ss: 531 R	obin Lake Road				01-14/3-1				
City/St	tate/Zip: L	Duncan, SC 2933	34			ROCO4001	26375	5		
SID#:	4001263	75-81-1473-1			-					
		SHI	P TO:	the second lies	FOB:	0.100		PO 8000		
		olar NA LLC	Lo	ocation #:		Trailer numb	er: W	(PO - ROCO 94935		
Addres	ss: 11055	5 FM 883				Seal number	(s): 0	2505482 V		
City/St CID#:	tate/Zip: E	Berclair, TX 7810	7			SCAC: RO				
						Pro number	:			
Attentio		HIRD PARTY FREIG			FOB:					
Name:	08	AKTTFREIG	HT CHARGE	S BILL TO:						
Addres City/St						Freight Cha	rge T	erms:		
Attentio						PPD	1		Ladiace dit at a	Lupdorhing
						(check box)		Master Bill of Bills of Lading	Lading: with attached	underlying
		MER PO NUMBER 400126375		# PKGS 19	<b>WEIGHT</b> 42460.50	PALLET/SI (CIRCLE ON 0 Y	LIP E) N	ADDITIC	NAL SHIPPER INFO	)
			- Call	2 martin	1 1000 1000	Y	N			
							N			
						Y				
						Y Y Y	N N			
1.0	GR	AND TOTAL		19	2 42460.50 CARRIER INF	Y Y Y O ORMATION	N N N			
HANDLIN	and the	AND TOTAL	WEIGHT	H.M.	(		N N ESCR	RIPTION		
HANDLIN	NG UNIT	PACKAGE	WEIGHT		(		N N N ESCR or attention	RIPTION n in handling or stowing must be so	LTL ON	
QTY	NG UNIT	rain a sur i suamin ja ta	WEIGHT 42460.5	H.M. (X)	(	Y Y Y ORMATION COMMODITY D pecal or additional care	N N N ESCR or attention	RIPTION n in handling or stowing must be so		
	NG UNIT	PACKAGE		H.M. (X)	Commodities requiring a marked and pa	Y Y Y ORMATION COMMODITY E pecial or additional care schaged as to ensure sa See Section 2(e) or	N N N ESCR or attention	RIPTION in in handling or stowing must be so trailion with ordinary care. m 360	LTL ON	LY
QTY	NG UNIT	PACKAGE		H.M. (X)	(	Y Y Y ORMATION COMMODITY E pecial or additional care schaged as to ensure sa See Section 2(e) or	N N N ESCR or attention	RIPTION n in handling or stowing must be so	LTL ON	LY
QTY	NG UNIT	PACKAGE		H.M. (X)	Commodilies requiring s marked and p	Y Y Y ORMATION COMMODITY D Proceedings of the rest use to schaged as to ensure to See Section 2(e) of C M 2 - 1/2 -	N N N ESSCR or attention to transport MMFC the be	RIPTION n in handing or stowing must be so that is not in ordinary care. Im 260	LTL ON	LY
<b>QTY</b> 19	TYPE PL	PACKAGE QTY TYPE 19 PL	42460.5	H.M. (X) 50	Commodilies requiring s marked and po	Y Y Y ORMATION COMMODITY D Poclar of additional care ackaged as to ensure as See Section 2(e) of C M 2 - \ 2 - GRAND	N N N ESSCR or attention to transport MMFC /te D D C	RIPTION in in handling or stowing must be so in that is on with ordinary care. Im 360	LTL ON NMFC #	CLASS
<b>QTY</b> 19	TYPE PL	PACKAGE QTY TYPE 19 PL	42460.5	H.M. (X) 50	Commodilies requiring s marked and po	Y Y Y ORMATION COMMODITY D Poclar of additional care ackaged as to ensure as See Section 2(e) of C M 2 - \ 2 - GRAND	N N N N N N N N N N N N N N N N N N N	CIPTION in in handing or storeing must be so in the store of the solution of	LTL ON NMFC #	CLASS
QTY 19 19 ×	TYPE PL	PACKAGE OT TYPE 19 PL 19 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	42460.5 42460.5 42460.5 he property is spe	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p	Y Y Y ORMATION COMMODITY E Peclal or additional care achaged as to ensure sa See Section 2(0) of C M 2-12- GRAND dared value of the ot exceeding	N N N D D C C F e C U	DD Amount: \$_ e Terms: Collect	LTL ON NMFC #	CLASS
QTY 19 19 ×	TYPE PL	PACKAGE OT TYPE 19 PL 19 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	42460.5 42460.5 42460.5 he property is spe	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p	Y Y Y ORMATION COMMODITY E Peclal or additional care achaged as to ensure sa See Section 2(0) of C M 2-12- GRAND dared value of the ot exceeding	N N N D D C C F e C U	DD Amount: \$_ e Terms: Collect	LTL ON NMFC #	
QTY 19 19 29 25 20 20 20 20 20 20 20 20 20 20 20 20 20	NG UNIT TYPE PL NOTE	PACKAGE QTV TYPE 19 PL 19 PL 19 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	42460.5 42460.5 squired to state as the property is spo on for loss O	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p	Y Y Y ORMATION COMMODITY E Peclal or additional care achaged as to ensure sa See Section 2(0) of C M 2-12- GRAND dared value of the ot exceeding	N N N D D C C F e C U	DD Amount: \$_ e Terms: Collect	LTL ON NMFC #	
QTY 19 19 29 25 20 20 20 20 20 20 20 20 20 20 20 20 20	NG UNIT TYPE PL NOTE	PACKAGE QTV TYPE 19 PL 19 PL 10 PL 1	42460.5 42460.5 Aquired to state as the property is spo on for loss of r contracts that his ations and rules the d federal regulation	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p	Y Y Y ORMATION COMMODITY E Peclal or additional care achaged as to ensure sa See Section 2(0) of C M 2-12- GRAND dared value of the ot exceeding	N N N D D C C F e C U	APTION In In handling or stowing must be so in in handling or stowing must be so mission with ordinary care. Im 340 DD Amount: \$ e Terms: Collect istomer check acc See 49 U.S.C. § 14 cearrier shall not make do reight and all other lawful	LTL ON NMFC #	
QTY 19 19 29 25 20 20 20 20 20 20 20 20 20 20 20 20 20	NG UNIT TYPE PL NOTE	PACKAGE QTV TYPE 19 PL 19 PL 10 PL 1	42460.5 42460.5 he property is spectrum on for loss of r contracts that ha ditions and rules th difederal regulation	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p of the agreed or dec y the shipper to be no this shipper to be no this shipper to be no this shipper to be no this shipper to be no	Y Y Y ORMATION COMMODITY D COMMODITY D Commodiate and any set See Section 2(e) or Commodiate and any set See Section 2(e) or Commodiate and any set See Section 2(e) or Commodiate any set See Section 2(e) or Commodiate any set Commodiate any	N N N EESCR of attention to the transport of the transpor	Alphion and and a storeing must be so in in handing or storeing must be so in a handing or storeing mu	LTL ON NMFC #	CLASS
QTY 19 19 <sup>××</sup> 19 <sup>××</sup> vhere the rate roperty as following ECEIVED, st. ipper, if apple e shipper, on	NG UNIT TYPE PL PL www.execution PL PL PL PL PL PL PL PL PL PL	PACKAGE QTY TYPE 19 PL 19 PL 19 PL 19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	42460.5 42460.5 equired to state esphe property is spor on for loss of r contracts that ha ations and rules the d federal regulation and for loss of the federal regulation and for loss of the federal regulation and for loss of the federal regulation and for loss of the federal regulation and for loss of the federal regulation an	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p marked and p of the support of the office of this shipment upon in writing between the shipper to be not this shipment tablished by the carr	Y Y Y ORMATION COMMODITY D Pedal of additional care contained as to ensure the See Section 2(e) or COMMODITY D See Section 2(e) or COMMODITY D Section 2(e) or COMMODITY D Section 2(e) or COMMODI	N N N EESCR of attention to the transport of the transpor	Alphion and and a storeing must be so in in handing or storeing must be so in a handing or storeing mu	LTL ON NMFC #	CLASS
19 19 29 20 20 20 20 20 20 20 20 20 20 20 20 20	NG UNIT TYPE PL PL www.execution PL PL PL PL PL PL PL PL PL PL	PACKAGE QTY TYPE 19 PL 19 PL 19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	42460.5 42460.5 Advired to state as the property is spon on for loss on r contracts that his ations and rules the d federal regulation D 4 Trailer Lo Bays ha	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p of the agreed or dec y the shipper to be no of this shipper	Y Y Y ORMATION COMMODITY D Product a state of the state o	N N N EESCR or attertilization or attertilization o	AlPTION in in handing or stowing must be so in in handing or stowing must be so into with ordinary care. Im 340 Image: Image: Imag	LTL ON NMFC #	LY CLASS
QTY 19 19 2 Vhere the rate roperty as following ECEIVED, st. ipper, if apple a shipper, on	NG UNIT TYPE PL PL www.execution PL PL PL PL PL PL PL PL PL PL	PACKAGE QTY TYPE 19 PL 19 PL 19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	42460.5 42460.5 equired to state esphe property is spor on for loss of r contracts that ha ations and rules the d federal regulation and for loss of the federal regulation and for loss of the federal regulation and for loss of the federal regulation and for loss of the federal regulation and for loss of the federal regulation an	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p marked and p of the support of the office of this shipment upon in writing between the shipper to be not this shipment tablished by the carr	Y Y Y ORMATION COMMODITY D Product a state of the state o	N N N EESCR or attertilization or attertilization o	AlPTION in in handing or stowing must be so in in handing or stowing must be so into with ordinary care. Im 340 Image: Image: Imag	LTL ON NMFC #	LY CLASS
QTY 19 19 20 19 20 20 20 20 20 20 20 20 20 20	NG UNIT TYPE PL PL 	PACKAGE QTY TYPE 19 PL 19 PL 19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	42460.5 42460.5 Advired to state as the property is spon on for loss on r contracts that his ations and rules the d federal regulation D 4 Trailer Lo Bays ha	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p of the agreed or dec y the shipper to be no of this shipper	Y Y Y ORMATION COMMODITY D Product a state of the state o	N N N EESCR or attertilization or attertilization o	AlPTION in in handing or stowing must be so in in handing or stowing must be so into with ordinary care. Im 340 Im 340 I	LTL ON NMFC #	LY CLASS
QTY 19 19 20 20 20 20 20 20 20 20 20 20	NG UNIT TYPE PL PL 	PACKAGE QTY TYPE 19 PL 19 PL 19 PL 19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	42460.5 42460.5 Advired to state as the property is spon on for loss on r contracts that his ations and rules the d federal regulation D 4 Trailer Lo Bays ha	H.M. (X) 50 50 50 50 50 50 50 50 50 50 50 50 50	Commodiles requiring s marked and p of the agreed or dec y the shipper to be no of this shipper	Y Y Y ORMATION COMMODITY D Product a state of the state o	N N N EESCR or attertilization or attertilization o	AlPTION in in handing or stowing must be so in in handing or stowing must be so into with ordinary care. Im 340 Im 340 I	LTL ON NMFC #	LY CLASS