

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 02/15/2024 Invoice #: 1324517 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		180 Kingsford LN R29, Parsons, WV, 26287 - 15818 WE 8 MILE, Oak Park, MI, 48237			
			1	\$1,000.00	\$1,000.00

### TOTAL

\$1,000.00

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



Bill To Information
Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent<br/>By:Mckensie OBrienEmailmobrien@magellanlogistics.comPhone(904) 580-3400FaxOffice

## Rate/Route Confirmation for Riki Transportation Inc \$1,000.00

				Shipm	ent Deta	ils				
Shipment #			1324517					Car	rier Miles	417
					Pallet Co	ount	42	Ter	nperature	-
Cust Ref/PO	#				Eq Type		53' V	an		
Todays Date	9		2/13/2024 12:20		EqID					
Description			retail goods 168		•	Pounds				
			geene vee		er Detail					
Carrier	Riki Transport	ation Inc		Driver Name			erafin   (561	) 352-0835		Linda
мс	086875			Dispatch Pho	one		'08) 852-565			
DOT #	3119062			Fax		``	,			
SCAC				Carrier Ref						
				Stop	Details					
Stop Type	Pcs/Type/W	/t	Address			Appt Date	Appt Time	PU/Delv #		
1 Pickup	1680 Cases Ibs	44697	180 KINGSFOR PARSONS, WV	/, 26287 ile.parsons@clo	-	2/14/24	12:00	Driver MUS Dispatch	T call Magellan f	or
2 Delivery	1680 Cases <sup>y</sup> Ibs	44697	15188 WEST 8 OAK PARK, M	l, 48237 @valuewholesal	e.com	2/15/24	09:00			
				Shipmer	nt Line It	ems				
<b>Pcs/Type</b> 1680 Cases		<b>Pa</b> 42	allets 2	<b>Weight</b> 44697 lbs		S	STCC	Descript retail goo		
				Carrier Ra	ate Agre	ement				
	Charge Linehaul GPS Load Trac		ription		Uni 0 Flat Ra 0 Flat Ra		Unit	Quantity Tota	1 \$700.0 1 \$300.0	0
				Shinm	nent Note	96			¢1,00010	•
Customer N	lote -	Shipper	may load to lega	•						
	-	**If load Missed of Sam's C Detentio Tracking	tomer has the rig is delivering to o delivery appts ar lub, Kroger, Targ on will be paid at g is mandatory th on from load	Costco, Target, e subject to a \$ get, Dollar Gene \$25/hour after	Walmart, 250 late f eral are su two free l	or Sam's ee. Misse ubject to \$ hours. App	Club, Amazo d delivery ap 500 late fee proved layov	on trailers will opts with Amaz vers are \$200/0	be rejected. zon, Costco, Wal day.	
Pick - KINGS - PARSO	SFORD CO		USE BACK ROAI DNLY LEGAL WAY		ADS IN AN	ID OUT OF	PARSONS	YOU MUST USE	E 219 AND 72 SO	UTH - THIS

#### Terms of Agreement

1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier 2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.

3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.

4. All drivers must call Magellan to Receive Pick Up #

5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only. 6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.

7. Missed pick-ups/deliveries are subject to late fees

8. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.

- 9. POD must be notated with in and out times notated to be eligible for detention
- 10. Damages or missing freight must be reported any failure to do so can result in a deduction

11. All Drivers Must Check Call For Following Events: Árrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

#### **Riki Transportation Inc**

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_ Magellan Transport Logistics, Inc.

\_\_\_ Date \_\_\_\_

# \*\*\*\*GET PAID NOW\*\*\*DON'T WAIT 30 DAYS\*\*

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

Desit 02/14/2021     BILL DI LORDAN SALES CO THE CLORDAN SALES CO T			10	BT	TIL OF	LADIN	IG	Page 1
THE CLOORS SALES CO DATE: 10 5737293         CARPEER NAME: NAGELLAN TRANSFORT LA Trailer number: W97039         SHEP TO Location #: Name: VALUE WHOLESALE DETROIT NIL Address : 1388 WEST & NILE ROAD CAPSELORD: OAK PARK, MI, 48237         COB: D         SCACC: MGXB Pro number: 1324517         MILE TO: Imme: Clock Field Payables ddress : CO TANSFLACE ddress : CO TONNERLI, AR 12745         COSTONER ORDER INFORMATION met mat Root any own; hord, damaged or refused product at the time of delivery, by calling 633-220-1786         MORE ORDER NUMBER # PKS WEIGHT PALL/SLIP attached underlying Bills of Lading         COSTONER ORDER INFORMATION CONT SHIP COUPON MERCHANDISE: 1:1         COSTONER ORDER INFORMATION MERCHANDISE: 1:1         COSTONER ORDER INFORMATION CARETER NUMBER # PKS WEIGHT PALL/SLIP Declassion PS Type Department: 20150204         COSTONER ORDER INFORMATION MERCHANDISE: 1:1         COSTONER ORDER NUMBER # PKS WEIGHT PALL/SLIP Declassion PS Type Department: 20150204         COSTONER ORDER NUMBER # PKS WEIGHT PALL/SLIP Declassion PS Type Department: 20150204         COSTONER ORDER NUMBER # PKS WEIGHT NUM Declassion PS Type Department: 20150204         COSTONER ORDER NUMBER # PKS WEIGHT NUM Declassion PS Type Department: 201502025         COSTACCAR PEGHT H.M. PS Type Department: 201502		/14/2024		DI				er:
THE CLOBON SALLS       CORNER ORDER INFORMATION         CARTER NAME: MAGELLAN TRANSPORT 14         TAILET NUMBER: W37039         SHIP: 0723793         Location #:         Name         VALUE WOLCEALD DEFOOT MI         Addess I 154 B 073379         Breidender         CONSTRUCTION:         Addess I 154 B 073379         File: Clock F:         Breidender         Breidender         Clock F:         Breidender         Breidender         Modelselle         Dolotter         Breidender	Date: 02/	S	HIP FROM		and the second and	Bill	446008763879	9589
Margin     180     MARGEN     180     MARGEN     MARGENAN     MARGENAN <td< td=""><td></td><td>THE CLORO</td><td>X SALES CO</td><td>,</td><td></td><td>CARL YOUR HERE</td><td></td><td></td></td<>		THE CLORO	X SALES CO	,		CARL YOUR HERE		
BID BUDDEN       SHEP TO       Location #:         Location #:       Location #:         Name       YALE WHOLESALE DEFROIT MI         Address is 1548 WEST B MILE ROAD       SCAC: MGCKB         CDV #:       BILL TO:         Hame       CLOCAT CONTRACTION         Growth Park, MI, 46237       FOB:         Hame       CLOCAT FARSELACE         Marker       CLOCAT CONTRACTION         Marker       CLOCAT TANELACE         Marker       CLOCAT TANELACE         More Yookaroota       Master Bill of Lading: with         Marker Marker       COSTOMER ORDER THFORMATION         Marker Marker       Master Bill of Lading: with         Marker Marker       Master Bill of Lading: with         Master Bill of CLOCATON       Lading         Marker Marker       Master Bill of Lading: with         Marker Marker       Master Bill of Lading: with         Marker Marker       Master Bill of Lading: with         Master Bill of CLOCATON       Lading         Marker Marker       Master Bill of Lading: with         Master Bill of CLOCATON       Lading         Master Bill of CLOCATON       Lading         Master Marker       Master Bill of Lading: with         Master Bill of CLOCATON	Name. Address:	180 KINGSH	IV, 26287					
BID BUDDING       SHEP TO       Location #:         Location #:       Location #:         Name       YALUE WHOLESALE DETROIT MI         Address       15.188 WEST BNILE ROAD         CACK/SIGE/DD OAK PARK, MI, 46237       FOB:         EDF #:       FILL TO:         Imme       Clorox Freight Payables         didness f:       C/O TRANSPLACE         Marker       Freight Charge Terms: (Freight charge Terms: (F	City/State/Zip	6387958			FOB: 2			
Name       VALUE HNDLERALE DETROIT MI         Address       15188 WEST 8 NILE ROAD         Op/State/2P, OKA PARK, MI, 48237       FOB:         Str 9 ::       FILE TO:         Imme       Clorox Freight Payables         ddress 1:       C/O TRANSPLACE         ddress 2:       C/O TRANSPLACE	SID #: 876	5	SHIP TO	7.347.17 (A.S.)		Sea	al number(s):	5419699
Name       VALUE WHOLESALE DEPROT MI Address       Pronumber: 1324517         Address       1:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0	A Decement							
Address:       15188 WEST 8 MILL ROAD OUNSIDE/ZO CAK PARK, MI, 48237       FOB:       Fright Charge Terms: (Freight char are propaid unless marked otherwise dress 1: C/O TRANSPLACE ddress 2: C/O TRANSPLACE ddress	Name:				11			517
CUSTOMER     CALL TO:       Immunitation     FOB:       Immunitation     Freight Charge Terms: (Freight char are prepaid unless marked otherwise doress : C/O TRANSPLACE doress : C/O TRANSPLACE dore marked otherwise set marked otherwise set marked otherwise set marked otherwise response : C/O TRANSPLACE doress : C/O TRANSPLACE dore marked otherwise response : C/O TRANSPLACE dore marked otherwise response : C/O TRANSPLACE dore marked otherwise	Address:			DAD				
CLU #1       DELL TO:         Bane:       CLOYON FREIGHT Payables         Gares:       CLOYON FREIGHT Payables         Gdress:       C/O TRANSPLACE         Madress:       C/O TRANSPLACE         Madress:       C/O TRANSPLACE         Master:       Bill of Lading:         Master:       Bill of Lading: </td <td></td> <td>OAK PARK, I</td> <td>MI, 48237</td> <td></td> <td>FOR C</td> <td></td> <td></td> <td></td>		OAK PARK, I	MI, 48237		FOR C			
AILE 101       are prepaid inless marked otherwise       are prepaid inless marked otherwise       ddress 1     C/O TRANSPLACE       ddress 2     PO BOX 425       thySiale/Zip LowELL, AR 72745     Master Bill of Lading       Diata Colspan="2">Master Bill of Lading       Diata Colspan="2">And Party       Decinal INSTRUCTIONS:       RAD 02087024       OD 0000724       OD 0000T SHIP COUPON MERCHANDISE!!!       CUSTOMER ORDER INFORMATION       CUSTOM	CID #:			CARGO AND COMPANY	FOB: L	Fre	ight Charge Te	erms: (Freight char
ddress 1:       C/O TRANSPLACE         prepard:       X       Contract:       Grad and and and and and and and and and a		and the second se		Martin Brand		are	prepaid unles	ss marked otherwise
D00653 1       C/O INANSELACE         Matter Bill of Lading: with Actached underlying Bills of In/State/Zp: LOWELL, AR 72745         Matter Bill of Lading: with Actached underlying Bills of         WIT FORMER ORDER NUMBER # PROS WEIGHT PALL/SLIP Belineton with the state of the state actached underlying Bills of         Matter Bill of Case of the state of the state actached underlying Bills of         Matter Bill of Case of the state of the state actached underlying Bills of         Matter Bill of Case of the state of the state actached underlying Bills of         Matter Bill of Case of the state of the state actached underlying Bills of         Matter Bill of the state of the state				les		Pre	paid: X Coll	lect: 3rd. Party
MySIadeZip LowELL, AR 72745			ACE					
MUSCHERCUL, LAK 12/45       Lading         Deciling Lading       Lading         Do NOT SHIP COUPON MERCHANDISE!!!       Deciling Lading         Deciling Lading       Lading         CARREL INFORMATION       Lading         Directore       CARREL INFORMATION         CARREL INFORMATION       LTL ONLY         Directore       Lading         Directore       Lading         Directore       CARREL INFORMATION         CARREL INFORMATION       LTL ONLY         Directore       CARREL INFORMATION         Directore			70745				attached und	derlying Bills of
	ity/State/Zip:	LOWELL, AR	12145			New Start		
D. 0219024         wher must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.         bits must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.         DO NOT SHIP COUPON MERCHANDISE!!!         DO REAL TOTAL       1680         DO RAND TOTAL       1680         DO RAND TOTAL       1680         DO ACAGE       NEIGHT H.M.         DO ACAGE       NEIGHT H.M.         DO ACAGE       NEIGHT H.M.         DO ACAGE       Alego	PECIAL INS	TRUCTIONS:						
		1112 2 11 2						
June 4, Appointment: 02/15/2024; 09:00         DO NOT SHIP COUPON MERCHANDISE!!!         State of the st	iver must report	any over, short, da	maged or refuse	ed product	t at the time o	f delivery, by ca	alling 833-220-1786.	
	elivery Appointme	ent: 02/15/2024; 09	9:00					
				11				
OLSTONALK OKDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41966       Yes       No       Yes       Destination PO Type Department #         MANULING       FACKAGE       WEIGHT       H.M.       COMMONTON       Yes		and the second second		025				
OLSTONALK OKDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41965       Yes       No       Yes       Destination PO Type Department #         Weiner       GRAND TOTAL       1680       41965       Yes       No       Yes       Y								
OLD ADDR K. OKDER. NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No         GRAND TOTAL       1680       41966         Yes       PACKAGE       WEIGHT       H.M.M.         QTY       TYPE       QTY       TYPE       QTY       TYPE       WEIGHT       H.M.M.         Statistical of the Commentance of the								
OLSTONER OLDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41965       Yes       No       Yes       Destination PO Type Department #         Weiner       1680       41965       Yes       No       Yes								
OLSTONER OLDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41965       Yes       No       Yes       Destination PO Type Department #         Weiner       1680       41965       Yes       No       Yes								
UDJIONALK OKDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41966       Yes       No       Yes       Destination PO Type Department #         MANULING       FACKAGE       WEIGHT       H.M.       COMMONTON       Yes								
UDJIONALK OKDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41966       Yes       No       Yes       Destination PO Type Department #         MANULING       FACKAGE       WEIGHT       H.M.       COMMONTON       Yes								
OLSTONER OLDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41965       Yes       No       Yes       Destination PO Type Department #         Weiner       1680       41965       Yes       No       Yes								
UDJIONALK OKDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41966       Yes       No       Yes       Destination PO Type Department #         MANULING       FACKAGE       WEIGHT       H.M.       COMMONTON       Yes								
UDJIONALK OKDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No       Destination PO Type Department #         37816       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41966       Yes       No       Yes       Destination PO Type Department #         UNINCLING       FACKAGE       WEIGHT       H.M.       Commodes require working working the statement in hading or working the statemen								
ODJOVALK OKDER NUMBER       # PKGS       WEIGHT       PALL/SLIP       ADDITIONAL SHIPPER INFO Destination PO Type Department #         37815       1,680       41,966       Yes       No         GRAND TOTAL       1680       41966         CARRER INFORMATION CONTACT INFORMATION								
37815       1,680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41,966       Yes       No       Destination PO Type Department #         GRAND TOTAL       1680       41965       CARRIER INFORMATION       Information PO Type Department #         WIT       PACKAGE       WEIGHT       H.M.       COMMADITY DESCRIPTION       Information PO Type Department #         QTY       TYPE QTY TYPE       QTY A       VITL ONLY       Commetes requiring special or addition require the state of the s		11.2 (11.0 a 3.0 a	0	CUSTOM	ER ORDER	TNEODAL	CON	
GRAND TOTAL       1680       4196         NUMP       RACKAGE       NEIGHT       1.480         NUMP       RACKAGE       NEIGHT       N.M.         CARRIER INFORMATION       COMMODITY DESCRIPTION       LTL ONLY         Yange of the second of		ORDER NUMB		~~ .		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1080       11966         CARRER INFORMATION CARRER INFORMATION CARRENT INFORMATION DUTY         QTY <u>TYPE</u> QTY <u>TYPE</u> <u>UTL</u> ONLY         Q1 <u>11966</u> <u>Commedies requiring special or additional care or sitemion in handling or storing the steering special or additional care or sitemion in handling or storing the steering special or additional care or sitemion in handling or storing the steering special or additional care or sitemion in handling or storing the steering special or statemion in handling or storing the steering special or additional care or sitemion in handling or storing the steering special or statemion in handling or storing the steering specin and steering specin a</u>		ORDER NUMB	ER # PKC	GS I	WEIGHT	PALL/SL	IP ADDIT Destination	IONAL SHIPPER INFO
Item (International)       Item (International)       Item (International)       Item (International)       Item (International)         EXAMPLE AND DIST       PACKAGE       WEIGHT       H.M.       CORRECT INFORMATION       Item (International)		ORDER NUMB	ER # PKC	GS I	WEIGHT	PALL/SL	IP ADDIT Destination	IONAL SHIPPER INFO PO Type Department #
Item (International)       Item (International)       Item (International)       Item (International)       Item (International)         EXAMPLE AND DIST       PACKAGE       WEIGHT       H.M.       CORRECT INFORMATION       Item (International)		ORDER NUMB	ER # PKC	GS I	WEIGHT	PALL/SL	IP ADDIT Destination	IONAL SHIPPER INFO PO Type Department #
CARRIER INFORMATION         WITT       PACKAGE       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       U.S.       Commodaties requiring speciaged to reddicined our or attention in handling or strong       LTL ONLY         42       CH       1,680       CS       41,966       Charcoal Briquettes (Density > 1       42445SUB2 70         42       1680       4459       Charcoal Briquettes (Density > 1       42445SUB2 70         42       1680       4459       CRAND TOTAL         Ware the rise to dependent on value, shippen are required to state specifically as writing the specifical value of the property is below.       COD Amount: \$         yet       Total and the specifical value of the shippen to be not exceeding       COD Amount: \$         yet       Total and the shippen to be not exceeding       Cod and the shippen to be not exceeding         MEELINEL       Line of the shippen to be not exceeding       Cod and the shippen to be not exceeding       Cod and the shippen to be not exceeding         NEELINGTUR       Line of the shippen to be not exceeding water on the shippen to be not exceeding       Cod and the shippen to be not exceeding to the shippen to be not exceeding       Cod and th	37815		ER # PKC	GS I	WEIGHT	PALL/SL	IP ADDIT Destination	IONAL SHIPPER INFO PO Type Department #
Output       Control of the state of the st	37815		2ER # PKC	<b>GS p</b> 680	WEIGHT	PALL/SL	IP ADDIT Destination	IONAL SHIPPER INFO D PO Type Department #
QTY       TYPE       QTY       TYPE       QTY       TYPE       LTL ONLY         42       CH       1,680       CS       41,966       Charcoal Briquettes (Density > 1       424455UB2 70         42       1880       4455       Charcoal Briquettes (Density > 1       424455UB2 70         42       1880       4455       GRAND TOTAL       50390SUB4 70         42       1880       44555       GRAND TOTAL       575         Marce to the subscendence on wake, subgets use treated to the subget to be not exceeding       CDD Amount: \$       5         More to the subscendence on wake, subgets use treated to factared on the subget to be not exceeding       CDD Amount: \$       Fee Terms: Collect: Prepaid: Districture on the subscendence o	37815 GRAN	D TOTAL	2ER # PKC	GS 5 680 1680	<b>WEIGHT</b> 41,966 41966	PALL/SL Yes No	IP ADDIT Destination	IONAL SHIPPER INFO PO Type Department #
2,730       Charles Coal Briquettes (Density > 1       Charles (Density = 1)       Charles (Density = 1)	GRAN HANDLING	D TOTAL	1,	GS 5 680 1680 CAR	41,966 41966 41966 RIER INF	PALL/SL Yes No	IP ADDIT Destination	IONAL SHIPPER INFO PO Type Department #
2,730       Characcoal Briquettes (Density > 1       Characcoal Briquettes (Density > 1         42       1600       42445SUB2 70         42       1600       14696       GRAND TOTAL         Where the rate is dependent on value, shippers are required to state agreeinfcally in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding       COD Amount : \$         yet	GRAN HANDLING UNIT	D TOTAL PACKAGE	1,	GS 680 680 1680 CAR H.M.	41,966 41966 Algeb RIER INF COM	PALL/SL Yes No ORMATION MODITY L	IP ADDIT Destination	PO Type Department #
42       160       4101       GRAND TOTAL         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding       CDD Amount: \$	GRAN HANDLING UNIT QTY TYPE	D TOTAL PACKAGE QTY TYPE	VEIGHT	GS 0 680 1680 CAR H.M. (X)	41,966 41966 Algeb RIER INF COM	PALL/SL Yes No ORMATION MODITY L	IP ADDIT Destination	LTL ONLY
42       160       4195       GRAND TOTAL         Where the rate is degreedent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding       CDD Amount: \$	GRAN HANDLING UNIT QTY TYPE	D TOTAL PACKAGE QTY TYPE	ER # PK(	GS 0 680 1680 CAR H.M. (X)	41,966 41966 2RIER INF COM Commodities requi must be so marked	PALL/SL Yes No ORMATION MODITY L	IP ADDIT Destination	LTL ONLY
42       1640       469.6       GRAND TOTAL         Where the rate is dependent on value, shipters are required to state specifically an writing the agreed or declared value of the property sing specifically stated by the shipper to be not exceeding       COD Amount: \$	GRAN HANDLING UNIT QTY TYPE	D TOTAL PACKAGE QTY TYPE	ER # PK(	GS 0 680 1680 CAR H.M. (X)	41,966 41966 2RIER INF COM Commodities requi must be so marked	PALL/SL Yes No ORMATION MODITY L	IP ADDIT Destination	wing care.
Where the state is dependent on value, shippers are required to state explicitly in writing the agreed or declared value of the property despectifically stated by the shipper to be not exceeding       CDD Amount: \$	GRAN HANDLING UNIT QTY TYPE	D TOTAL PACKAGE QTY TYPE	ER # PK(	GS 0 680 1680 CAR H.M. (X)	41,966 41966 2RIER INF COM Commodities requi must be so marked	PALL/SL Yes No ORMATION MODITY L	IP ADDIT Destination	wing care.
	GRAN HANDLING UNIT QTY TYPE 42 CH	D TOTAL PACKAGE QTY TYPE 1,680 CS	ER # PK( 1, 1, WEIGHT 41,966 2,730	GS 0 680 1680 CAR H.M. (X)	41,966 41966 RIER INF COmmodities requi muss be so marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY L Modeling special or additional See Section 2(c) of Briquette	IP ADDIT Destination	wing care.
	GRAN HANDLING UNIT QTY TYPE 42 CH 42 Where the rate is dependent	D TOTAL PACKAGE QTY TYPE 1,680 CS	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696	GS 0 680 1680 CAR H.M. (X)	41,966 41966 Algebra Commodities requi must be so marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY L Modeling special or additional See Section 2(c) of Briquette	IP ADDIT Destination	wing care.
NOTE:Liability Limitation for loss or damage in this shipment may be applicable.See 49 U.S.C. 14706°(1)(A) and (B)         RECEIVED, where to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrie (the other many otherwise many many otherwise many otherwise many otherwise	GRAN HANDLING UNIT QTY TYPE 42 CH 42 Where the rate is depended	D TOTAL PACKAGE QTY TYPE 1,680 CS	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696	GS 0 680 1680 CAR H.M. (X)	41,966 41966 Algebra Commodities requi must be so marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY D MODITY D See Section 2(c) of Briquette GRAND Nate of	Description Descri	wing care.
werd Coarrage Carlied by Britageoration Contract or rate agreement is effect between Shapper and Contract Carrier (brit werd Coarrage Carlied by Britageoration Contract or rate agreement is effect between Shapper and Contract Carrier (brit bit Of Laing, the pro large statest or carriage II is mutually agreed by the state of carrier (brit bit Of Laing, the pro large statest or carriage II is mutually agreed by the state of carrier (brit bit Of Laing, the pro large statest or carriage II is mutually agreed by the statest of contract Carrier (brit bit Of Laing, the pro large statest or carriage II is mutually agreed by the statest of contract Carrier (brit bit of Laing, the pro large statest or carriage II is mutually agreed by the statest or carriage II is mutually agreed by the statest of contract Carrier (brit period or company otherwards to carriage II is mutually agreed by the statest of contract Carrier II is also by period to the statest or carriage II is mutually agreed by the statest of carriage II is mutually agreed by the statest of carriage II is mutually agreed by the statest of carriage II is mutually agreed by the statest of carriage II is mutually agreed by the statest of carriage II is mutually agreed by the statest of carriage II is mutually agreed by the statest agreement, and is to certify that the above agreed mutual by the statest and its adocurractors, agrees and agrees The counted i is to certify that the above agreed the toor is to certify that the above agreed the bort is a proper condition for transportation carrier agreement, and is to certify that the above agreed the bort is a proper condition for transportation according to the applicable regulations of the DOT is port of the bort is proper condition for transportation according to the applicable regulations of the DOT is port of the bort is proper condition for transportation according to the applicable regulations of the DOT is port of the bort is proper condition to the bort is proper condition for transport	GRAN HANDLING UNIT QTY TYPE 42 CH 42 Where the rate is depend the property as follows The agreed or declared va	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 eti on value, shippers are resp alue of the property is specifica	ER         # PK(           1,         1,           WEIGHT         41,966           2,730         44696           wired to state specifically is         44696	GS 0 680 1680 CAR H.M. (X)	41,966 41966 2RIER INF COmmodities requi must be too marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY D MODITY D See Section 2(c) of Briquette GRAND hue of COD	DESCRIPTION Destination DESCRIPTION Description Description with ordinary NMFC Item 360 S (Density > 1 TOTAL Amount: \$	Image: Polype     Department #       Ming care     LTL ONLY       MMFC #     CLASS       42445SUB2     70       150390SUB4     70
the other document. The Contract Carrier and conditions contained in the Yading transportation chart is a Well as and a Well as the Well a	GRAN HANDLING UNIT QTY TYPE 42 CH 42 CH 42 Where the rate is depend the property as follows. The agreed or declared va perper	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 eet on value, shippers are reep alue of the property is specifica	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696 wired to state specifically i with state specifically i	GS 0 680 1680 CAR H.M. (X)	41,966 41966 Algebra RIER INF COM Commodities requir must be so marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY L MODITY L Briquette GRAND Ne of COD Fee	DESCRIPTION Destination DESCRIPTION Description Description with ordinary NMFC Item 360 S (Density > 1 TOTAL Amount: \$	Image: Polype     Department #       Ming care     LTL ONLY       MMFC #     CLASS       42445SUB2     70       150390SUB4     70
the other docurrent The Coarract Carrier and conditions contained in the Thumportation chain is a well as and to be contracted by the Subper to brunch of the Coarract Carrier and accurate. SHIPPER SIGNATURE/DATE This is to certify that the above marked and its subcommactors, agents and assigns. The weights are SHIPPER SIGNATURE/DATE This is to certify that the above marked materials are re in proper condition for transportation for transportation contract or size agreement, and the applicable regulations of the DOT The sit to certify that the above marked materials are Trailer Loaded: By Shipper By Driver/Pallets Said to contain By Driver/Pallets Said to contain	GRAN HANDLING UNIT QTY TYPE 42 CH 42 CH Where the rate is depend the property as follows: The agreed or declared va perper	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 eet on value, shippers are reep alue of the property is specifica	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696 wired to state specifically i with state specifically i	GS 0 680 1680 CAR H.M. (X)	41,966 41966 Algebra RIER INF COM Commodities requir must be so marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY L MODITY L Briquette GRAND Ne of COD Fee	DESCRIPTION Destination DESCRIPTION Description Description with ordinary NMFC Item 360 S (Density > 1 TOTAL Amount: \$	Image: Polype     Department #       Ming care     LTL ONLY       MMFC #     CLASS       42445SUB2     70       150390SUB4     70
the other docurrent The Coarract Carrier and conditions contained in the Thumportation chain is a well as and to be contracted by the Subper to brunch of the Coarract Carrier and accurate. SHIPPER SIGNATURE/DATE This is to certify that the above marked and its subcommactors, agents and assigns. The weights are SHIPPER SIGNATURE/DATE This is to certify that the above marked materials are re in proper condition for transportation for transportation contract or size agreement, and the applicable regulations of the DOT The sit to certify that the above marked materials are Trailer Loaded: By Shipper By Driver/Pallets Said to contain By Driver/Pallets Said to contain	GRAN HANDLING UNIT QTY TYPE 42 CH 42 CH Where the rate is depend the property as follows: The agreed or declared va perper	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 eet on value, shippers are reep alue of the property is specifica	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696 wired to state specifically i with state specifically i	GS 0 680 1680 CAR H.M. (X)	41,966 41966 Algebra RIER INF COM Commodities requir must be so marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY L MODITY L Briquette GRAND Ne of COD Fee	IP       ADDIT Destination         Destination       Destination         DESCRIPTION       Image: Second seco	Image: Polype       Department #         Ming       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         Prepaid:       Prepaid:         Acceptable:       Prepaid:
This is to certify that tak over earded matrixes are the proper conditions of the DOT.  Trailer Loaded: Trailer Loaded: By Shipper By Driver/Pallets Said to contain By Driver/Pallets By Driver/Pal	GRAN HANDLING UNIT QTY TYPE 42 CH 42 CH Where the rate is depend the property as follows: The agreed or declared va perper	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 eet on value, shippers are reep alue of the property is specifica	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696 wired to state specifically i with state specifically i	GS 0 680 1680 CAR H.M. (X)	41,966 41966 Algebra RIER INF COM Commodities requir must be so marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY L MODITY L Briquette GRAND Ne of COD Fee	IP       ADDIT Destination         Destination       Destination         DESCRIPTION       Image: Second seco	Image: Polype       Department #         Ming       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         Prepaid:       Prepaid:         Acceptable:       Prepaid:
This is to certify that tak over earded matrixes are the proper conditions of the DOT.  Trailer Loaded: Trailer Loaded: By Shipper By Driver/Pallets Said to contain By Driver/Pallets By Driver/Pal	GRAN HANDLING UNIT QTY TYPE 42 CH 42 CH 42 Where the rate is depend the property as follows The agreed or declared va NOTE:Liabilit RECEIVED, subject to th word Contract Carrier be appendix that has Blin Of mandary that has perfong or compared a co	D TOTAL PACKAGE QTY TYPE 1,680 CS end on value, shappers are required abue of the property is specificat the transportation Contract or original addression distribution of the transportation Contract or original understood discussion of the transportation Contract or origination of the transportation of the transportatio	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696 wired to state specifically i 44696 uired to state specifically i uired to state specifically i 110 March 10 Marc	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed	All 966 41966 All 966 CRIER INF COmmodities required must be to marked Charcoal Pallets Agreed or declared va fing this shipm or and Contract Carri trifer, forwarder, bro	PALL/SL Yes No ORMATION MODITY D MODITY D See Section 2(c) of Briquette GRAND hue of COD Fee S Cu ent may be aj er (the The carrier & be	IP       ADDIT Destination         Destination       Destination         DESCRIPTION       Image: Second seco	Image: Polype       Department #         Ming       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         Prepaid:       Prepaid:         Acceptable:       Prepaid:
troppy classified packaged materials are in proper condition for transportation according to the applicable regulations of the DOT	GRAN HANDLING UNIT QTY TYPE 42 CH 42	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 ent on value, shippers are rep abue of the property is apecifica the of the property is a specification Contract or be transportation Contract or be transportation Contract or be transported to the mathematication for the Contract of the the mathematication contract or be transported to the mathematication of the mathematicati	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696 wired to state specifically i 44696 uired to state specifically i uired to state specifically i 110 March 10 Marc	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed	All 966 41966 All 966 CRIER INF COmmodities required must be to marked Charcoal Pallets Agreed or declared va fing this shipm or and Contract Carri trifer, forwarder, bro	PALL/SL Yes No ORMATION MODITY D MODITY D See Section 2(c) of Briquette GRAND hue of COD Fee S Cu ent may be aj er (the The carrier & be	IP       ADDIT Destination         Destination       Destination         DESCRIPTION       Image: Second seco	Image: Polype       Department #         Ming       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         Prepaid:       Prepaid:         Acceptable:       Prepaid:
the appleable regulations of the DOT By Driver By Driver By Driver By Driver Carrier acknowledges receipt of packages and required placads Carrier Said to contain By Driver By	GRAM.  HANDLING UNIT  QTY TYPE  42 CH  42 Where the rate is depended the property as follows. The agreed or declared va  MOTE:Liabilit RECEIVED, subject to b the following other product and the property as follows. The agreed or declared va  MOTE:Liabilit GLABURG of the subject to b the other intermediaty that has the fact the subject to b the other intermediaty that has the fact the subject to b the other intermediaty that has the fact the subject to b the other intermediaty that has the subject to b the other intermediaty that has the fact the subject to b the other intermediaty that has the subject to b the other intermediaty that has the subject to b the other intermediaty that has the subject to b the other intermediaty that has the subject to b the subjec	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 end on value, shappers are resp able of the property is specifical to value, shappers are resp able of the property is specifical to value, shappers are resp able of the property is specifical to value, shappers are resp able of the property is specifical to value, shappers are resp able of the property is specifical to value of the terms and conduction to value of the terms and to value of terms and terms a	ER # PK( 1, 1, WEIGHT 41,966 2,730 44696 uited to state specifically i 44696 uited to state specifically i 07 1088 Or data 180 Or Laffing as meaning the fragmentent in effect to Ball Of Laffing as meaning the fragmentent in effect to and constrained in the Yakawa for itself and its subcomme	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed mage in between Shipper g the motor care temperation Contr access as not	All 966 41966 All 966 CRIER INF COmmodities required must be to marked Charcoal Pallets Agreed or declared va fing this shipm or and Contract Carri trifer, forwarder, bro	PALL/SL Yes No ORMATION MODITY D MODITY D See Section 2(c) of Briquette GRAND hue of COD Fee S Cu ent may be aj er (the The carrier & be	IP       ADDIT Destination         Destination       Destination         DESCRIPTION       Image: Second seco	Image: Polype       Department #         Ming       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         Prepaid:       Prepaid:         Acceptable:       Prepaid:
By Driver By Shipper Carner acknowledges receipt of packages and required placads carner acknowledges receipt of packages acknowledges acknowledges receipt of packages	GRAN HANDLING UNIT QTY TYPE 42 CH 42	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 et on value, shippers are rep alue of the property is specifica to define the property is specifica to define the property is specifica to define the property is specification to define the property is specification to define the property is specification to define the property is specification to define the property is specification t	ER # PKG 1, 1, WEIGHT 41,966 2,730 44696 uited to state specifically i tilly stated by the shipper to 1058 or data rate agreement in effert i Bill Of Leadings an ensame and conditiones and conditiones for itself and its subcomma Trailer Load	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed mage in between Shippe and between Shippe and the construction of neutron construction constructions, agents are deci-	WEIGHT 41,966 41966 CRIER INF COM COMMODISE REQUI MUST be so marked Charcoal Pallets Agreed or declared va fing Chis shipm or and Contract Carri rate Grander, bro on the desarder, bro on the desarder bro o	PALL/SL Yes No Yes No ORMATION MODITY D MODITY D MODITY D Briquette Briquette GRAND Aue of COD Fee y Ct ent may be an a string the string of the String the string of the string of the string of the String the string of the string of the string of the String the string of the string of the string of the String the string of the string of the string of the String the string of the	IP     ADDIT Destination       Destination       Care or attention in handling or store       NMFC Item 360       S       Density > 1       TOTAL       Amount: \$       Terms: Collect:       ustomer check a       pplicable.See 49 U       and not make delivery of this shipm	Image: Polype       Department #         wing are       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         Image: Prepaid:          Acceptable:          S.C. 14706°(1)(A) and (B)       ent without payment of freight and all other
By Del	GRAN HANDLING UNIT QTY TYPE 42 CH 42	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 et on value, shippers are rep alue of the property is specifica to define the property is specifica to define the property is specifica to define the property is specification to define the property is specification to define the property is specification to define the property is specification to define the property is specification t	ER       # PK(0         1,         1,         WEIGHT         41,966         2,730         44696         wired to state specifically i         add spregress in effects         and codes and conditions         and codes and conditions         add spregress in effects         bit of right grant do the subcorration of the property frame of the property fram of the property fram of the property fram of	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed mage in between Shipper and Cent present Shipper and Cent pre	WEIGHT 41,966 41966 CRIER INF COMMODIANT COMM COMMODIANT COMM COMMODIANT COMM COMMODIANT COMM COMMODIANT COMM Charcoal Pallets Agreed or declared va drag this shipm or and Contract Carri on the the services of the services drags. The weight Ereight	PALL/SL Yes No ORMATION MODITY du MODITY du MO	IP     ADDIT Destination       Destination       Destination       DESCRIPTION       Icare or attention in handling or store and transportation with ordinary NMTC Item 360       S (Density > 1       ToTAL       Amount: \$       Terms: Collect:       ustomer check a       opplicable.See 49 U       and not make delivery of this shipper s	Image: Polype Department #         LTL ONLY         wing care       Image: NMFC #       CLASS         42445SUB2       70         150390SUB4       70         Image: Prepaid:
By Detail By Det	GRAN HANDLING UNIT QTY TYPE 42 CH 42	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 et on value, shippers are rep alue of the property is specifica to define the property is specifica to define the property is specifica to define the property is specification to define the property is specification to define the property is specification to define the property is specification to define the property is specification t	ER       # PK(0         1,         1,         WEIGHT         41,966         2,730         44696         wired to state specifically i         add spregress in effects         and codes and conditions         and codes and conditions         add spregress in effects         bit of right grant do the subcorration of the property frame of the property fram of the property fram of the property fram of	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed mage in between Shipper and Cent present Shipper and Cent pre	All 966 41966 All 966 CRIER INF COMMODIAL STATES COMMODIAL ST	PALL/SL Yes No ORMATION MODITY L ing special of a sto casus See Section 2(c) of Briquette GRAND hue of COD Fee S Cu ent may be a is are Counted :	IP     ADDIT Destination       Destination       Destination       DESCRIPTION       Icare or attention in handling or store and transportation with ordinary NMTC Item 360       S (Density > 1       ToTAL       Amount: \$       Terms: Collect:       ustomer check a       opplicable.See 49 U       and not make delivery of this shipper s	Image: Polype Department #         LTL ONLY         wing care       Image: NMFC #       CLASS         42445SUB2       70         150390SUB4       70         Image: Prepaid:
Out Freeden Property described above is received in a	GRAN HANDLING UNIT QTY TYPE 42 CH 42	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 et on value, shippers are rep alue of the property is specifica to define the property is specifica to define the property is specifica to define the property is specification to define the property is specification to define the property is specification to define the property is specification to define the property is specification t	ER       # PK(0         1,         1,         WEIGHT         41,966         2,730         44696         wired to state specifically i         add spregress in effects         and codes and conditions         and codes and conditions         add spregress in effects         bit of right grant do the subcorration of the property frame of the property fram of the property fram of the property fram of	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed mage in between Shipper and Cent present Shipper and Cent pre	WEIGHT 41,966 41966 A1966 RIER INF COM Commodies requirements and the second se	PALL/SL Yes No ORMATION MODITY D MODITY D Briquette Briquette GRAND Aue of COD C Fee C Cu ent may be an a f ifthe start of the Cod Cod Fee C Cu ent may be an a f ifthe start is any counted : d	IP     ADDIT Destination       Destination       Destination       DESCRIPTION       Icare or attention in handling or store and transportation with ordinary NMTC Item 360       S (Density > 1       ToTAL       Amount: \$       Terms: Collect:       ustomer check a       opplicable.See 49 U       and not make delivery of this shipper s	Image: Polype Department #         LTL ONLY         wing care       Image: NMFC #       CLASS         42445SUB2       70         150390SUB4       70         Image: Prepaid:
2. And tood above is received in a	GRAN HANDLING UNIT QTY TYPE 42 CH 42	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 et on value, shippers are rep alue of the property is specifica to define the property is specifica to define the property is specifica to define the property is specification to define the property is specification to define the property is specification to define the property is specification to define the property is specification t	ER       # PK(0         1,         1,         WEIGHT         41,966         2,730         44696         wired to state specifically i         add spregress in effects         and codes and conditions         and codes and conditions         add spregress in effects         bit of right grant do the subcorration of the property frame of the property fram of the property fram of the property fram of	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed mage in between Shipper and Cent present Shipper and Cent pre	WEIGHT 41,966 41966 A1966 RIER INF COM Commodies requirements and the second se	PALL/SL Yes No ORMATION MODITY D MODITY D Briquette Briquette GRAND Aue of COD C Fee C Cu ent may be an a f ifthe start of the Cod Cod Fee C Cu ent may be an a f ifthe start is any counted : d	IP     ADDIT Destination       Destination       S (Density > 1       ToTAL       Amount: \$       Terms: Collect:       Destination       Destination       Destination       Destination       Destination       Destination       Destination       Destination       S (Density > 1       Destination       Desti	Image: Polype       Department #         wing care       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         150390SUB4       70
	GRAN HANDLING UNIT QTY TYPE 42 CH 42	D TOTAL PACKAGE QTY TYPE 1,680 CS 1680 et on value, shippers are rep alue of the property is specifica to define the property is specifica to define the property is specifica to define the property is specification to define the property is specification to define the property is specification to define the property is specification to define the property is specification t	ER       # PK(0         1,         1,         WEIGHT         41,966         2,730         44696         wired to state specifically i         add spregress in effects         and codes and conditions         and codes and conditions         add spregress in effects         bit of right grant do the subcorration of the property frame of the property fram of the property fram of the property fram of	GS 0 680 1680 CAR H.M. (X) in writing the a o be not exceed mage in between Shipper and Cent present Shipper and Cent pre	WEIGHT 41,966 41966 A1966 RIER INF COM Commodies requirements and the second se	PALL/SL Yes No ORMATION MODITY D MODITY D Briquette Briquette GRAND Aue of COD C Fee C Cu ent may be an a f ifthe start of the Cod Cod Fee C Cu ent may be an a f ifthe start is any counted : d	IP     ADDIT Destination       Destination       S (Density > 1       ToTAL       Amount: \$       Terms: Collect:       Destination       Destination       Destination       Destination       Destination       Destination       Destination       Destination       S (Density > 1       Destination       Desti	Image: Polype       Department #         wing care       LTL ONLY         MMFC #       CLASS         42445SUB2       70         150390SUB4       70         150390SUB4       70

18 20

IG

4

Yn			A COLOR						and the second se	and the second se	
114		1	4					IG	A STRANG AND	P	age 1 o
in S	9990				1	BILL OF	T LADIN	of Lading	Number:		
-		02/14/2	024	SHIP FRC	M		Bill	4460087	6387958.	9	
V I	and the state	Contraction of the	E CLO	ROX SALES	0			DTER NAM	E: MAGELI	LAN TRANS	PORT LO
1 1	Name:	18	O KING	SFORD LN WV, 2628	17	FOB:	X Tra	iler num	ber: W970	039	
	City/State	763879	58	SHIP TO	(CARE AND		Sea	l number	(s): 5419	9699	
F	510			L	ocation	n #:	SC	AC: MGX	B		
Na	me	VAL	UE WHO	DLESALE I T 8 MILE	ROAD	MI	Pro	number:	1324517		
Add	dress: //State/Z	ID: OAK	PARK,	MI, 482	37	[					
CID	#:				and the second second	FOB:	Fro	ight Cha	rge Terms	: (Freigh	ht char
	12/20/4	Glava	No. of Concession, Name	ight Pay	ables		are	prepaid		marked oth	
Addre	e: ess 1:		RANSP		10105		Pre	paid:_X_	- Andrew State Market & State	and the second s	. Party
	ess 2:	PO BO		- T. S. S.				Master	Bill of ed underl	Lading: w ying Bill	with ls of
City/S	state/Zip	: LOWEL	L, AR	72745				Lading			
											-
CIIOm	OMES				CUSTO	MER ORDER	INFORMATI	ON			
CUST 37815	OMER	ORDER	NUMB	ER # F	CUSTO KGS	MER ORDER WEIGHT	INFORMATI PALL/SL	TD	ADDITIONA	L SHIPPER	-
CUST 37815	OMER 5	ORDER	NUMB		CUSTO PKGS 1,680		INFORMATI PALL/SL Yes No	IP Dest	ADDITIONA ination P	L SHIPPER 1 O Type Dep	INFO artment #
<b>CUST</b> 37815	OMER 5	ORDER	NUMB		KGS	WEIGHT	PALL/SL	IP Dest	ADDITIONA ination Po	ML SHIPPER 1 O Type Dep	ENFO artment #
<b>CUST</b> 37815	5				KGS	WEIGHT	PALL/SL	IP Dest	ADDITIONA ination Po	L SHIPPER 1 O Type Dep.	INFO artment #
CUST( 37815	5	ORDER D TOTA			1,680	WEIGHT 41,966	PALL/SL Yes No	IP Dest	ADDITIONA ination Pe	NL SHIPPER 1 O Type Dep.	INFO artment #
CUST 37815 HAND	GRAN		AL		2KGS 1,680 1680 CA	WEIGHT 41,966 41966 ARRIER INF	PALL/SL Yes No	IP Dest	ination Pe	ML SHIPPER 1 O Type Dep	INFO artment #
HAND.	GRAN	D TOTA	AL		2KGS 1,680 1680 CA CA	WEIGHT 41,966 41966 ARRIER INFO Commodelia	PALL/SL Yes No ORMATION MODITY D	IP Dest	TION	<u>o Type Dep</u>	artment #
HAND. UN. QTY	GRAN	D TOTA PACK	AL AGE TYPE	WEIGHT	2KGS 1,680 1680 CA H.M. (X)	WEIGHT 41,966 41966 ARRIER INF Commodities requir must be so marked	PALL/SL Yes No ORMATION MODITY D	IP Dest	TION and ing or stowing	LTL (	ONLY
HAND. UN. QTY	GRAN LING IT TYPE	D TOTA PACK QTY	AL AGE TYPE		2KGS 1,680 1680 CA H.M. (X)	WEIGHT 41,966 41966 ARRIER INF Commodities requir must be so marked	PALL/SL Yes No ORMATION MODITY D	IP Dest	TION and ing or stowing	LTL ( NMFC #	ONLY CLASS
HAND. UN. QTY	GRAN LING IT TYPE	D TOTA PACK QTY	AL AGE TYPE	WEIGHT 41,9	2KGS 1,680 1680 CA H.M. (X)	WEIGHT 41,966 41966 ARRIER INF Commodities requir must be so marked	PALL/SL Yes No ORMATION MODITY D	IP Dest	TION andling or stowing with ordinary care	LTL (	ONLY CLASS
HAND UN QTY 42 here the ra	GRAN LING IT TYPE CH	D TOTA PACK QTY 1,680	AL AGE TYPE CS	WEIGH1 41,9 2,7	2KGS 1,680 1680 CA CA CA CA CA CA CA CA CA CA	WEIGHT 41,966 41966 ARRIER INFO COM Commodiles requir must be to marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY D See Section 2(e) of Briquette	IP Dest	TION andling or stowing with ordinary care	LTL ( NMFC # 42445SUB2	ONLY CLASS
HAND UN QTY 42	GRAN LING IT TYPE CH	D TOTA PACK QTY 1,680	AL AGE TYPE CS	WEIGH1 41,9 2,7	2KGS 1,680 1680 CA CA CA CA CA CA CA CA CA CA	WEIGHT 41,966 41966 ARRIER INFO COM Commodiles requir must be to marked Charcoal Pallets	PALL/SL Yes No ORMATION MODITY D See Section 2(e) of Briquette	IP Dest	TION andling or stowing with ordinary care	LTL ( NMFC # 42445SUB2	ONLY CLASS
BAND UN QTY 42 Vhere the ra the property the agreed o	GRAN LING IT TYPE CH te is depended s follows r declared val	D TOTA PACK QTY 1,680 1680 st on value, ship at of the proper	AL AGE TYPE CS pers are required ty is specifica	WEIGHT           41,9           2,7           446           ared to state specific           ared to state specific           by stated by the ship	2KGS 1,680 1680 CA CA CA CA CA CA CA CA CA CA	WEIGHT 41,966 41966 ARRIER INF Commodities requir must be so marked Commodifies requir must be so marked Commodifies requir must be so marked Commodifies requir must be so marked Alternational Statements Commodifies requir must be so marked Charcoal Pallets Met agreed or declared values Met	PALL/SL Yes No ORMATION MODITY D ing special or additional and packaged as to ensu Model and packaged as to ensu Mathematical Self of Briquette GRAND	IP Dest	<b>TION</b> and fing or stowing with ordinary care DY > 1	0 Type Dep. LTL ( NMFC # 42445SUB2 150390SUB-	ONLY CLASS 70 70
BAND UN QTY 42 there the rate property in the agreed of the agreed of the agreed of the agreed of the agreed of th	GRAN LING IT TYPE CH te is depende as follows r declared value per (abillity)	D TOTA PACK QTY 1,680 it on value, ship at of the proper	AL AGE TYPE CS pers are required ty is specifical	WEIGHT 41,9 2,7 446 aired to state specific aired to state specific thy stated by the shipp Dr loss or	2KGS 1,680 1680 CA CA CA CA CA CA CA CA CA CA	WEIGHT 41,966 41966 ARRIER INFO COM Commodities requir must be to marked Commodities requir must be to marked Charcoal Pallets be agreed or declared value ceeding	PALL/SL Yes No ORMATION MODITY D Ing special or additional and packaged as to ensu See Section 2(e) of Briquette GRAND GRAND Fee	IP Dest	<b>TION</b> and fing or stowing with ordinary care DY > 1	0 Type Dep. LTL ( NMFC # 42445SUB2 150390SUB-	ONLY CLASS 70 70
HAND. UN. QTY 42 42 Vhere the ra the property the agreed of DTE : L1 CELVED.	GRAN LING IT TYPE CH te is depended sofilows r declared value per	D TOTA PACK QTY 1,680 1680 1680 1680 100 value, shij at of the proper	AL AGE TYPE CS pers are requ ty is specifica tion fcc Contract or	WEIGHT           41,9           2,7           446           ared to state specific           fly stated by the ship           21           208 or           21           21           446	2KGS 1,680 1680 CA CA CA CA CA CA CA CA CA CA	WEIGHT 41,966 41966 ARRIER INF COM Commodilies requir must be omarked Charcoal Pallets he agreed or declared val ceeding	PALL/SL Yes No ORMATION MODITY D ing special or additional and packaged as to ensu MoDITY D Briquette GRAND he of COD F Fee C	IP Dest	<b>TION</b> and fing or stowing with ordinary care DY > 1	0 Type Dep. LTL ( NMFC # 42445SUB2 150390SUB-	ONLY CLASS 70 70
HAND, UN. QTY 42 42 Vhere the rate property the agreed of CEIVED, ord Contrast the Intermet I Of Lading Ods. If is in a	GRAN  LING IT  TYPE CH  te is dependent sfollows r declared valueper subject to the t Carrier been daugy that has t, the propeny of there is the	D TOTA PACK QTY 1,680 1680 1680 t on value, ship at of the proper United Stated instruction United Stated instruction United Stated Instruction	AL AGE TYPE CS pers are requ ty is specifica tion fcc Contract or brough this I to grant or through the S to grant of the the S to grant of the S to grant of the the S to grant of the S to grant of	WEIGHT 41,9 2,7 4466 ared to state specific fly stated by the ship PT 1088 OF Trate agreement in eff hill of fright menning good order and create agive a prevented between agive a prevented between	2KGS           1,680           1680           1680           CR           H.M.           (X)           66           30           96           ally in writing the motor in to destination in to destination in to destination.	WEIGHT 41,966 41966 ALIGES ALIGES ALIGES ALIGES Commodities requir must be so marked Commodities requir must be so marked the agreed or declared values coeffing This shipman Camer, forwarder, bang	PALL/SL Yes No ORMATION MODITY D ing special or additional and packaged as to ensu See Section 2(e) of Briquette GRAND Fee S Cu ent may be ag or the The carrier sh two of the Standard	IP Dest	<b>TION</b> and fing or stowing with ordinary care DY > 1	0 Type Dep. LTL ( NMFC # 42445SUB2 150390SUB-	ONLY CLASS 70 70
HAND, UN. QTY 42 42 Vhere the rate property the agreed of CEIVED, ord Contrast the Intermet I Of Lading Ods. If is in a	GRAN  LING IT  TYPE CH  te is dependent sfollows r declared valueper subject to the t Carrier been daugy that has t, the propeny of there is the	D TOTA PACK QTY 1,680 1680 1680 t on value, ship at of the proper United Stated instruction United Stated instruction United Stated Instruction	AL AGE TYPE CS pers are requ ty is specifica tion fcc Contract or brough this I to grant or through the S to grant of the the S to grant of the S to grant of the the S to grant of the S to grant of	WEIGHT 41,9 2,7 4466 ared to state specific fly stated by the ship PT 1088 OF Trate agreement in eff hill of fright menning good order and create agive a prevented between agive a prevented between	2KGS           1,680           1680           1680           CR           H.M.           (X)           66           30           96           ally in writing the motor in to destination in to destination in to destination.	WEIGHT 41,966 41966 ALIGES ALIGES ALIGES ALIGES Commodities requir must be so marked Commodities requir must be so marked the agreed or declared values coeffing This shipman Camer, forwarder, bang	PALL/SL Yes No ORMATION MODITY D ing special or additional and packaged as to ensu See Section 2(e) of Briquette GRAND Fee S Cu ent may be ag or the The carrier sh two of the Standard	IP Dest	<b>TION</b> and fing or stowing with ordinary care DY > 1	0 Type Dep. LTL ( NMFC # 42445SUB2 150390SUB-	ONLY CLASS 70 70
HAND UN QTY 42 there the rate to property the agreed of the agreed of the agreed of the agreed of the strong of the the the the strong of the the the strong of the the strong of the the strong of the	GRAN LING IT TYPE CH	D TOTA PACK QTY 1,680 It on value, ship at of the proper V Limita at of the proper v Limita at of the proper v Limita at of the terms thrat Carner a e tube at other at one and a score VATURE,	AL AGE TYPE CS pers are requ by is specifica to be in poss- and condition of the instance of the instance of the instance and condition are and the instance of the instance and condition are and are and the instance and condition are and are and the instance and the instance	WEIGHT 41,9 2,7 446 wed to state specific inved to state specific inved to state specific inved to state specific the focust of the state per loss or the focust of the state per loss or the program and the proper re contained in the pro- or itself and its subc	2KGS       1,680       1680       1680       CA       H.M.(X)       66       30       96       ally in writing th       eer to be not exc       damage 1       cct between Shimmation for except as Shimmation for response and Copy transport actions, agent	WEIGHT 41,966 41966 ARRIER INFO COM Commodities requir must be to marked Commodities requir must be to marked Charcoal Pallets be agreed or declared value ceeding	PALL/SL Yes No ORMATION MODITY D ing special or additional and packaged as to ensu See Section 2(e) of Briquette GRAND Fee S Cu ent may be ag or the The carrier sh two of the Standard	IP Dest	TION andling or stowing with ordinary care CY > 1 llect: heck accepted as 49 U.S.C. of this shipment with	0 Type Dep. LTL ( NMFC # 42445SUB2 150390SUB-	ONLY CLASS 70 70
HAND UN. QTY 42 42 42 42 42 42 42 42 42 00T5 : L1 6 6 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	GRAN LING IT TYPE CH CH CH ch ch ch ch ch ch ch ch ch ch ch ch ch	D TOTA PACK QTY 1,680 ton value, ship at on value, ship at of the proper v Limita described bisef described bi	AL AGE TYPE CS pers are requ by is specifica to transport or B is mutu- or be in porse and condition press to this ja the conditional specification of the s	WEIGHT 41,9 2,7 44,9 2,7 446 ared to state specific ared to state specific ared to state specific by stated by the ship or loss or the ford area for any area devices or itself and its subc Trailer L By Shi	2KGS       1,680       1680       1680       CA       Market       Market       G66       30       96       ally in writing th       damage 1       Get between She       in to destination       intractors, agent       Oaded:       pper	WEIGHT 41,966 41966 ARRIER INFO COM Commodilies requir must be so marked Commodilies requir must be so marked Charcoal Pallets A this shipm present Contract Carton A this shipm present Contract Carton Contract Carton Save Carton Carton Save Carton Sa	PALL/SL Yes No ORMATION MODITY D ing special or additional and packaged as to ensu See Section 2(e) of Briquette GRAND hue of COD i Fee : Ct ent may be ag or (the Ker or Lawful charges for fishs a any to be so any to be to any to an	IP Dest	'ION       andling or stowing with ordinary care       CY > 1       lllect:       heck accepted       beck accepted       accepted       bipper Signature	D Type       Dep.         LTL       0         MMFC       #         42445SUB2       150390SUB         Prepaid:       []         ptable:       ]         14706°(1)(2)       []         Out payment of freight .       ]	ONLY CLASS 70 70 70 A) and (B) and all other
HAND UN. QTY 42 42 42 42 42 42 42 42 42 00T5 : L1 6 6 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	GRAN LING IT TYPE CH te is dependent s follows r declared value  r declared value  the property tabilits ubject to the subject to	D TOTA PACK QTY 1,680 ton value, ship at on value, ship at of the proper v Limita described bisef described bi	AL AGE TYPE CS pers are requ by is specifica to transport or B is mutu- or be in porse and condition press to this ja the conditional specification of the s	WEIGHT 41,9 2,7 445 wred to state specific wred to state specific wred to state specific the focus of the ship of 1055 OF Trite agreement in eff in Of Adm and are performed between ally agreed between ally agreed between or itself and its subc Trailer L	2KGS       1,680       1680       1680       CA       Market       Market       G66       30       96       ally in writing th       damage 1       Get between She       in to destination       intractors, agent       Oaded:       pper	WEIGHT 41,966 41,966 41966 41966 ARRIER INF( Commodities require must be so marked Commodities require must be so marked Commodities require Commo	PALL/SL Yes No ORMATION MODITY D ing special or additional and packaged as to ensu See Section 2(e) of Briquette GRAND hue of COD i Fee : Ct ent may be ag or (the Ker or Lawful charges for fishs a any to be so any to be to any to an	IP Dest Dest Dest ESCRIPT Care or attention in 1 re safe transportations NMFC Item 360 S (Densit TOTAL Amount: \$ Cerms: Co Istomer c Oplicable.S all not make delivery CARRIE Carrier acknowl CARRIE DOT em	'ION       andling or stowing with ordinary care       CY > 1       lllect:       heck accepted       beck accepted       accepted       bipper Signature	0 Type Dep. LTL ( NMFC # 42445SUB2 150390SUB-	ONLY CLASS 70 70 70 A) and (B) and all other

	VHOLESALE DIST 15188 W. 8 MILE F OAK PARK, MI 482	?D.	\$ 300,00
po#:3	AUDINEAUEROZNANIE STOMAR AND STATE TO STATE	2-15-2024	DOLLARS
O FOR RENT			
ACCT. PAID	CASH CHECK MONEY ORDER	FROM	_TO
DUE	CREDIT CARD	BY	

		2 1680	1 42	LINE OTY	SHIP TO: VALUE WHOLESALE DE 15188 WEST 8 MILE R OAK PARK MI 48237 PRO NUMBER:1324517 TOTAL: CS 1680
T STAGES 1 of 1	DO NOT SHIP COUPON MERCHANDISE	ML Brig 1/2x12lb 40 Bag Pal	CH - Pallet, Chep 48 x 40	MATERIAL DESCRIPTION	DETROIT MI ROAD 7 7 TW 44,696 TV
For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008. visit: www.TheCloroxCompany.com/products	NDISEIII	annam 2		CUSTOMER MATERIAL	PACK LIS CARRIER: MAGELLAN TRANSPORT LOGISTICS INC MGXB SHIP FROM: THE CLOROX SALES CO PARSONS - PDC 180 KINGSFORD LN PARSONS WV 26287 1,927
formity Cer		30116	9200001	MATERIAL F	ELLAN TR SALES CO C D LN 26287
tification for		44600	44600	PRO MEG ID	ANSPORT
products		32094	90105	UPC	140 01 0D
subject to				PACK	DELIVERY DATE 02/15/2024 TRANSFER ORDER 0000313034 CUSTOMER PO NO. 37815 TOTAL PALLETS 42
the Cons				LOT#	DATE 4 ORDER 34 PO NO.
umer Prod		41,966	2,730	WEIGHT	
uct		10K	10K	STORAGE TYPE	TE 124 124 ATE TYPE
REPER		042+000		FULL + CASES	DF 1 113/2024 57 1
REPEAT PRINT-		0		SES TALLY	SHIPMENT NO 876387958 4 4 DELIVERY NO. 95657914

				2	Pa	ge 1 of
Date: 02/14/2024	SHIP FROM	BILL OF	and the state of the	1	Pa	ge 1 01
Name.	CLOROX SALES C		Bill of La 004460	ding Number: 0876387958	89	
Address: 180 K City/State/Zip: PARSO SID #: 876387958	SHIP TO	FOB: X	Trailer	NAME: MAGEL number: W97 mber(s): 541	039	ORT LOGI
Name: VALUE Address: 15188 City/State/Zip: OAK PAJ	WHOLESALE DET WEST 8 MILE R	OAD	SCAC: I	A set of a set		
CID #:		FOB:				
Name: Clorox I	BILL TO: Freight Payab	CALLER CONTRACTOR ALTERNATION	Freight	Charge Term	s: (Freight	charges
Address 1: C/O TRAN	NSPLACE	TGS	Set OLIVIA MERCERSING TO DATE	X Collect		
Address 2: PO BOX 4 City/State/Zip: LOWELL, SPECIAL INSTRUCTION	AR 72745		Mas	ter Bill of ached underl	Lading: wit	th
Ē						
STOMER ORDER NUM	CU BER # PKGS 1,61	PO IT P	ALT. / ST.TD	ADDITIONA Destination Po	L SHIPPER INF O Type Depart	TO tment #
815	# FAGE	WEIGHT P.	ALT. / ST.TD	ADDITIONA Destination Po	AL SHIPPER INF O Type Depart	ro tment #
GRAND TOTAL	# FAGE	WEIGHT P. 80 41,966	ALL/SLIP		AL SHIPPER INF O Type Depart	TO tment #
GRAND TOTAL	1,61 1,61 165 WEIGHT H.	WEIGHT P. 80 41,966 Y 20 41966 CARRIER INFORM M. COMMOD	ALL/SLIP (es) No ATION DITY DESCR.	IPTION	J lype Depart	tment #
GRAND TOTAL DLING PACKAGE TYPE QTY TYPE	1,61 1,61 1,61 168 WEIGHT H. (.	WEIGHT P. 80 41,966 Y 80 41966 CARRIER INFORM M. Commodities requiring spe must be so marked and page Commodities requiring spe must be so marked and page Second Second	ALL/SLIP (es) No ATION DITY DESCR. teial or additional care or attent taged as to ensure safe transpo- tere of the safe transpo-	IPTION	LTL O	NLY
GRAND TOTAL DLING PACKAGE TYPE QTY TYPE	1,61 1,61 165 WEIGHT H.	WEIGHT P. 80 41,966 Y 80 41966 CARRIER INFORM M. Commodities requiring spe must be so marked and page Commodities requiring spe must be so marked and page Second Second	ALL/SLIP	IPTION	J lype Depart	NLY CLASS
GRAND TOTAL CLING PACKAGE TYPE QTY TYPE CH 1,680 CS 1680	WEIGHT         H.           41,966         2,730           44696         44696	WEIGHT P. WEIGHT P. WEIGHT P. N. Commodilies requiring spe must be so marked and pac Commodilies requiring spe must be so marked and pac See Charcoal Br: Pallets	ALL/SLIP (es) No ATTON DITY DESCR. Section 2(e) of NMFC list i quettes (Den	CPTION ion in handling or stowing vitation with ordinary care 30 15ity > 1	LTL OI NMFC # 42445SUB2	NLY CLASS
GRAND TOTAL       DLING ILT     PACKAGE       TYPE     QTY       TYPE     QTY       TYPE     CH       1,680     CS       Is dependent on value, shippers are required ciclared value of the property is specifically st	WEIGHT         H.           41,966         2,730           44696         44696	WEIGHT P. WEIGHT P. WEIGHT P. N. Commodilies requiring spe must be so marked and pac Commodilies requiring spe must be so marked and pac See Charcoal Br: Pallets	ALL/SLIP (es) No ATION DITY DESCR. teial or additional care or attent kaged as to ensure safe transp. Section 2(e) of NMFC Item iquettes (Der COD Amount	IPTION Interior in handling or stowing protation with ordinary care 360 Isity > 1 	LTL OI MMFC # 42445SUB2 150390SUB4	<u>MLY</u> CLASS 70 70
B15 GRAND TOTAL DLING PACKAGE TYPE QTY TYPE CH 1,680 CS 1680	Image: WEIGHT       H.         41,966       (         2,730       44696         to state specifically in writing ated by the shipper to be not end to be not	WEIGHT     P.       80     41,966       41,966     1       10     41966       10     41966       10     41966       10     41966       10     41966       10     41966       10     COMMODILIES requiring spentility       10     Commodities requiring spenitists       11     Commodities requiring spenitists       12     Commodities requiring spenitists       13     Commodities requiring spenitists       14     Commodities requiring spenitists       15     Charcoal Br:       16     Pallets       17     G       18     G       19     G       19     G       10     G       10     G       11     G       12     G       13     G       14     G       14     G       15     G       16     G       16     G       17     G       18     G       19     G       19     G       10     G       10     G	ALL/SLIP (es) No (ATION DITY DESCR. Cational care or attent inductional care or a	IPTION Manual States St	LTL O NMFC # 42445SUB2 150390SUB4	MLY CLASS 70 70
B15         GRAND TOTAL         DLING         DLING         NIT         PACKAGE         TYPE         CH         CH         1680         Section value, shippers are required         of colspan="2">of colspan="2">CH         1680         Section of the property is specifically st         DESTINCT INTEL CONTACT OF COLSPAN         Section of the property is specifically st         DESTILLY Limitation Contact or rate as an of the transportation Contract or rate as an of the property in the being understood the property	Image: State Stat	WEIGHT     P.       80     41,966       41,966     1       80     41,966       41,966     1       80     41966       CARRIER INFORM       M.     Commodities requiring spentilities requiring spentilities requiring spentilities and pace see       M.     Commodities requiring spentilities requiring spentilities requiring spentilities and pace see       M.     Commodities requiring spentilities requiring spentilities requiring spentilities and pace see       Charcoal Br:     Pallets       G     G       g the agreed or declared value of exceeding     G       in this shipment n     M	ALL/SLIP (es) No ATION DITY DESCR. teial or additional care or attent kaged as to ensure safe transp. Section 2(e) of NMFC Item iquettes (Der COD Amount Fee Terms: Custome Bay be applied	IPTION ion in handling or stowing intaion with ordinary care 360 1Sity > 1 : \$	LTL OI MMFC # 42445SUB2 150390SUB4 Prepaid: eptable:	MLY CLASS 70 70
GRAND TOTAL      GRAND TOTAL      DLING PACKAGE      TYPE QTY TYPE      CH 1,680 CS      CS      CH 1,680 CS      CS      CH 1,680 CS      DESCRPTION OF THE CONSTRUCT OF T	Image: All and	WEIGHT     P.       80     41,966       90     41966       10     41966       CARRIER INFORM       M.     Commodilies requiring spemusities and marked and pace of the set of the s	ALL/SLIP (es) No (ATION DITY DESCR. Cational care or attent inductional care or a	IPTION ion in handling or stowing intaion with ordinary care 360 1Sity > 1 : \$	LTL O NMFC # 42445SUB2 150390SUB4 Prepaid: eptable: C. 14706 (1):4 thout payment of freight	MLY CLASS 70 70 70
GRAND TOTAL     GRAND TOTAL     DLING PACKAGE     TYPE QTY TYPE     CH 1,680 CS     CS     CH 1,680 CS     CS     Solows     So	Image: All and	WEIGHT     P.       80     41,966       90     41966       10     41966       CARRIER INFORM       M.     Commodilies requiring spemusities and marked and pace of the set of the s	ALL/SLIP (es) No (es) No CATION DITY DESCR. Cation additional care or attent kaged as to ensure safe transpo- section 2(e) of NMFC lines i quettes (Der COD Amount Fee Terms: Custome hay be applicab. The carrier shall not make lawful charges	IPTION ion in handling or stowing intaion with ordinary care 360 1Sity > 1 : \$	LTL OI MMFC # 42445SUB2 150390SUB4 Prepaid: eptable:	MLY CLASS 70 70 70