

Bill to: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,, Ocala, FL, 34470 Invoice Date: 02/19/2024 Invoice #: 1883081 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		401 Salem Road Southwest, Calhoun, GA 30701, USA - 1 Forbes Road, Newmarket, NH 03857, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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

Ocala, FL 800-510-93		12 89-267-1910		Load Conf	irmation		1883081
Carrier: Date:	BRZ BURE 02/16,		IL 60525		Contact: Phone: Fax:	Conor Smith	
Order	Orde Miles Tem BOL Cust	s: 1130 p:	.0		Weight:	FLOORING 21500.0 LB Van (DAT)	
	PU 1	Name: Address:	Matter Surfaces 401 Salem Rd		Date:	02/16/2024 0800 02/16/2024 1600	
			CALHOUN	GA 30701	Driver Load	d: No driver loading or	unload
	SO 2	Name: Address:	Paul White Tile Co 1 Forbes Road	mpany	Date:	02/19/2024 0800 02/19/2024 1600	
			NEWMARKET	NH 03857	Driver Load	d: No driver loading or	unload
Payment		Carrier Fre	eight Pay:	\$2,900.0)0		
		Trucker Te	ools Track Require	d 100.0	00		
		Total Carr	ier Pay:	\$3,000.0	00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions: This load confirmation is subject to the terms and conditions of the Broker/Carrier Agreement (Agreement) previously executed between our companies and this constitutes as an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

This document is prohibited from use as a Bill of Lading or Proof of Delivery. This Rate Confirmation is confidential and for the sole use of you, The Carrier, and Paramount Transportation Logistics Services, LLC. It is not to be disseminated to any other party.

- * Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. (PTLS). We understand that this agreement has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above agreement.
- * This load is subject to electronic tracking by utilizing Trucker Tools application. Failure to utilize Trucker Tools will result in \$100.00 deduction from this rate confirmation. No detention will be paid unless on tracking and tracking must be maintained for the duration of the trip.
- * Approval of payment of detention is contingent upon the following eligibility requirements: Carrier must give 1-hour notice of detention starting, proof of arrival time noted on BOL and must utilize Trucker Tools tracking for the entire trip.
- * Shipments are exclusive use unless otherwise noted.
- * This load shall not be double brokered. Double brokering will result in forfeiture of payment by PTLS as well as deactivation as an approved Carrier for future loads.
- * This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. All loading and unloading, detention or other accessorial fees must be PRE-APPROVED IN WRITING by an authorized PTLS associate.
- * Driver assist charges must be approved by PTLS prior to driver assisting.
- * Driver is responsible for checking and counting the freight at pickup unless SLC notation on Bill of Lading (BOL) is obtained. Driver must report any overages, shortages, or damaged product immediately and have noted on signed BOL.
- * For sealed loads, seal numbers and seal, intact notation must appear on BOL.
- * Reefers must be pre-chilled to temperature in load requirements.
- * All trailers must be less than 10 years old and free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following; foul odor, broken glass, metal shavings, infestation and mold.
- * All lumper receipts must be received within 24 hours or payment may be denied.

The signed BOL and a complete set of documents including load # must be received in 48 hours.

* A complete set of documents includes, but is not limited to; carrier invoice, BOL (signed by shipper, carrier and consignee), signed

Rate Confirmation, and any other necessary billing documents.

Carrier documents can be uploaded to our carrier portal at: https://rlglobal.com/carrier-tools Carrier documents can be emailed to: carrierinvdocs@goptls.com Carrier inquires should be directed to: payables@goptls.com

By signing this document, the carrier and/or its driver(s) (Carrier or You or Your) agree that they may legally receive SMS and/or electronic messages (Message(s)) originating from PTLS or its contracted entity. Responding to or reading any Message while driving a truck or motor vehicle can cause serious injury, death or property damage to You or others. You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not release, indemnify, defend and hold PTLS harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the Messages, the hauling of this load, any violation of the terms of the broker-carrier agreement agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by PTLS or its customers with respect to any shipment. If any employee of PTLS or its customer requests, demands, or instructs Carrier to take any action that violates any laws, Carrier shall refuse to transport a load and immediately contact PTLS before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion and decision-making without coercion or undue influence by any individual or entity.

Driver Name: John		
Driver Cell:	787-920-0497	
Tractor #:	853	
Trailer #:	HT367112	
	Driver Cell: Tractor #:	

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800. WWW	9010 com		Kennesaw, GA 866.314.7 www.rigloba	A 30144 ZIO	7290 College Parkway, Suite 2 Fort Myers, FL 33907 877,510,9133 www.rttruckload.com	ALL Carriers	1-		-	
ATE 2/15/	2024					SHIPPERS PHONE				
J: (PLEAS	E PRINT)		207 405-13	392	FROM: (PLEASE PRIN	781-573-020	9			
	Paul Whit	e Tile Co	mpany		ADDRESS	Surfaces				
ITY	s Road		STATE/COUNT	RY ZIP	401 Salem Rd	L	CTATE		ZIP	
HAZ-MAT	EMERGENCY (CONTACT NU	NH	CODE 03857	CALHOUN		GA		ODE 3	0701
ILL TO:	(PLEASE PRINT)	_		CONTRACT NU	JMBER	OFFERER'S NAM	ME/CONTRACT H	OLDER	SNAME	
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JLK SHIPPING UNITS	PKG. TYPE	HM*	DESCRIPTI	ION OF ARTICLES, SPECI	AL MARKS, AND EXCEP	TIONS	NMFC ITEM NO	SUB	CLASS	WEIGHT (LE SUBJ. TO CORR
12	Pallet	1 Co	arpet, Flo	oring						23,113
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Note1	Where the rot	la ir dananda	at on value, thinners a	are required to state specific	ally in writing the agreed	or declared value of the	property			
	The agreed or	r declared val	ue of the property is h	nereby specifically stated by	the shipper to be not exc	eeding: \$	e property.	per _		
Note 2 Note 3	 Commodities 	s requiring sp	ecial or additional ca of NMFC Item 360.	pment may be applicable. S are or attention in handling	or stowing must be so) and (b). marked and packaged	as to ensure saf	e transj	portation	n with
Subject	to Section 7 o	f the conditio	ns, if this shipment is t	to be delivered to the consi ign the following statement						
The carri	er shall not mak	e delivery of th	is shipment without payr	ment of freight and all other ch acts that have been acreed u	arges.	gnor) e carrier and shipper, if a	pplicable, otherw	rise to ti	he rates o	lassifications
and rul (content this con	es that have b ts and conditio tract as meanin	peen establis n of contents g any person all or any of s	hed by the carrier an of packages unknown or corporation in posse	nd are available to the shi n), marked consigned, and d ession of the property under y service to be performed he isues. Further, carrier shall not	pper, on request; the pro- lestined as indicated above the contract) agrees to carr reunder shall be subject to	operty described above e which said carrier (the y to its usual place of de all the terms and conditi	e in apparent g word carrier bei livery at said dest ons of the Unifor	ood or ng und ination, m Bill of	der, exce erstood t and as to	pt as noted throughout
Shipper I and acce The ship	hereby certifies the pted for himself is pper also certifi	hat he is familiar and his assigns. fies that the al	r with all of the terms and bove-named materials	f conditions in the said bill of lad is are properly classified, des	ling including those on the ba	ick thereof and the said terr	ns and conditions a	re hereb		
HIPPER 5	(Dah	Provid	ions of the Departmen	in or transportation.	CARRIER					-
PER	Juli	and			PER					





R+L CARRIERS	ORIGINAL - NOT NEGOTIABLE				
	GLOBAL LOGISTICS	TRUCKLOAD SERVICES	22642147-8		CTA
P.D. Box 271 Wilmington, DH 45177-0271 800.543.5589 www.goric.com	975 Cobb Place Bivd., Suite 101 Kennesaw, GA 30144 865.314.7750 www.riglobal.com	7290 College Parkway, Suite 200 Fort Myers, FL 33907 877.510.9133 www.ritruckload.com	RAL Counters	1	
ATE	CONSIGNEE PHONE	SHIPPERS PHO	INE		
2/15/2024	207 405-1392	781-573			
D: (PLEASE PRINT) NSIGNEE Paul White Tile	e Company	FROM: (PLEASE PRINT) SHIPPER Matter Surfaces			
Forbes Road		ADDRESS 401 Salem Rd			
NEWMARKET	NH ZIP CODE 03857	CALHOUN	STATE		0701
HAZ-MAT EMERGENCY CONTA	CT NUMBER CONTRACT N	NUMBER OFFERE	R'S NAME/CONTRACT H	OLDER 5 NAME	
HIRD PARTY PARAMOUNT	/ R+L TRUCKLOAD	Customer Code: MATSN	1A		
DDRESS		Special Requirements:			
ORT MYERS	FL CODE 33908				
HIPPERS NO. 188	33081				
URCHASE ORDER					
UOTE NO. 1883	081				
		DE DELIVERY	_	TAL/Limited A	ccess
	R+L GUARANTEED: Delivers by 5 pm on service date	(These services may require additional			
SERVICE OPTIONS	Collect (consignee is responsible)	(Additional charges apply)			
	GES ARE PREPAID				
	DESCRIPTION OF ARTICLES, SPEC	TIAL MARKS, AND EXCEPTIONS	NMFC		
UNITS PKG. TYPE HM*	-1		ITEM NO	SUB CLASS	WEIGHT (LB SUBJ. TO CORR
	Carpet, Floring		ITEM NO		
UNITS	Carpet, Flooring		ITEM NO		SUBJ. TO CORR
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	GLOBAL LOGISTICS	TRUCKLOAD SERVICES	22642147-8		CTA
P.D. Box 271 Wilmington, DH 45177-0271 800.543.5589 www.goric.com	975 Cobb Place Bivd., Suite 101 Kennesaw, GA 30144 865.314.7750 www.riglobal.com	7290 College Parkway, Suite 200 Fort Myers, FL 33907 877.510.9133 www.ritruckload.com	RAL Counters	1	
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HAZ-MAT EMERGENCY CONTA	CT NUMBER CONTRACT N	NUMBER OFFERE	R'S NAME/CONTRACT H	OLDER 5 NAME	
HIRD PARTY PARAMOUNT	/ R+L TRUCKLOAD	Customer Code: MATSN	1A		
DDRESS		Special Requirements:			
ORT MYERS	FL CODE 33908				
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I 2 Pullet I 2 Pu	ependent on value, shippers are required to state specification of the property is hereby specifically stated by or loss or damage on this shipment may be applicable. Iring special or additional care or attention in handling the carrier and are available to the consistignor, the consignor shall sign the following statement ery of this shipment without payment of freight and all other or ally determined rates or contracts that have been agreed established by the carrier and are available to the shortents of packages unknown), marked consigned, and person or corporation in possession of the property under any of said property, that every service to be performed h (cation 100-X and successive issues. Further, carrier shall no standiar with all of the terms and conditions in the said bill of lat assigns.	fically in writing the agreed or declared value by the shipper to be not exceeding: \$	e of the property. kaged as to ensure safe per, if applicable, otherword above in apparent g rier (the word carrier bell conditions of the Uniform rated freight or shipmen said terms and conditions a	per e transportation vise to the rates, ood order, exc ing understood ination, and as m Bill of Lading its. are hereby agreed	subl. TO CORR

R+L CARRIERS	ORIGINAL - NOT NEGOTIABLE				
	GLOBAL LOGISTICS	TRUCKLOAD SERVICES	22642147-8		CTA
P.D. Box 271 Wilmington, DH 45177-0271 800.543.5589 www.goric.com	975 Cobb Place Bivd., Suite 101 Kennesaw, GA 30144 865.314.7750 www.riglobal.com	7290 College Parkway, Suite 200 Fort Myers, FL 33907 877.510.9133 www.ritruckload.com	RAL Counters	1	
ATE	CONSIGNEE PHONE	SHIPPERS PHO	INE		
2/15/2024	207 405-1392	781-573			
D: (PLEASE PRINT) NSIGNEE Paul White Tile	e Company	FROM: (PLEASE PRINT) SHIPPER Matter Surfaces			
Forbes Road		ADDRESS 401 Salem Rd			
NEWMARKET	NH ZIP CODE 03857	CALHOUN	STATE		0701
HAZ-MAT EMERGENCY CONTA	CT NUMBER CONTRACT N	NUMBER OFFERE	R'S NAME/CONTRACT H	OLDER 5 NAME	
HIRD PARTY PARAMOUNT	/ R+L TRUCKLOAD	Customer Code: MATSN	1A		
DDRESS		Special Requirements:			
ORT MYERS	FL CODE 33908				
HIPPERS NO. 188	33081				
URCHASE ORDER					
UOTE NO. 1883	081				
		DE DELIVERY		TAL/Limited A	ccess
	R+L GUARANTEED: Delivers by 5 pm on service date	(These services may require additional			
SERVICE OPTIONS	Collect (consignee is responsible)	(Additional charges apply)			
	GES ARE PREPAID				
	DESCRIPTION OF ARTICLES, SPEC	TIAL MARKS, AND EXCEPTIONS	NMFC		
UNITS PKG. TYPE HM*	-1		ITEM NO	SUB CLASS	WEIGHT (LB SUBJ. TO CORR
	Carpet, Floring		ITEM NO		
UNITS	Carpet, Flooring		ITEM NO		SUBJ. TO CORR
UNITS	Carpet, Flooring		ITEM NO		SUBJ. TO CORR
UNITS	Carpet, Flooring				SUBJ. TO CORR
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UNITS 12 Pallet 12 P	Carpet, Fooring ependent on value, shippers are required to state specification of the property is hereby specifically stated be or loss or damage on this shipment may be applicable. Iring special or additional care or attention in handling	fically in writing the agreed or declared value by the shipper to be not exceeding: See 49 U.C.S. 14706(c)(1)(A) and (B). Ing or stowing must be so marked and pace insignee	e of the property. kaged as to ensure safe	per	SUBL TO CORR 23,113
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UNITS 12 Pullet 12 Pullet 12 Pullet 12 Pullet 12 Pullet 12 Pullet 14 P	ependent on value, shippers are required to state specific and value of the property is hereby specifically stated by or loss or damage on this shipment may be applicable. Iring special or additional care or attention in handlin iec. 2(e) of NMFC Item 360. Onditions, if this shipment is to be delivered to the con- sisignor, the consignor shall sign the following statement ery of this shipment without payment of freight and all other of ally determined rates or contracts that have been agreed established by the carrier and are available to the shop person or corporation in possession of the property under any of said property, that every service to be performed hi cation 100-X and successive issues. Further, carrier shall no stamiliar with all of the terms and conditions in the said bill of la assions.	fically in writing the agreed or declared value by the shipper to be not exceeding: \$	e of the property. kaged as to ensure safe per, if applicable, otherword above in apparent g rier (the word carrier bell conditions of the Uniform rated freight or shipmen said terms and conditions a	per e transportation vise to the rates, ood order, exc ing understood ination, and as m Bill of Lading its. are hereby agreed	subl. TO CORR 23,113 In with classifications throughout to each party set forth in the
I 2 Pullet I 2 Pu	ependent on value, shippers are required to state specification of the property is hereby specifically stated by or loss or damage on this shipment may be applicable. Iring special or additional care or attention in handling the carrier and are available to the consistignor, the consignor shall sign the following statement ery of this shipment without payment of freight and all other or ally determined rates or contracts that have been agreed established by the carrier and are available to the shortents of packages unknown), marked consigned, and person or corporation in possession of the property under any of said property, that every service to be performed h (cation 100-X and successive issues. Further, carrier shall no standiar with all of the terms and conditions in the said bill of lat assigns.	fically in writing the agreed or declared value by the shipper to be not exceeding: \$	e of the property. kaged as to ensure safe per, if applicable, otherword above in apparent g rier (the word carrier bell conditions of the Uniform rated freight or shipmen said terms and conditions a	per e transportation vise to the rates, ood order, exc ing understood ination, and as m Bill of Lading its. are hereby agreed	subl. TO CORR

R+L CARRIERS	ORIGINAL - NOT NEGOTIABLE				
	GLOBAL LOGISTICS	TRUCKLOAD SERVICES	22642147-8		CTA
P.D. Box 271 Wilmington, DH 45177-0271 800.543.5589 www.goric.com	975 Cobb Place Bivd., Suite 101 Kennesaw, GA 30144 865.314.7750 www.riglobal.com	7290 College Parkway, Suite 200 Fort Myers, FL 33907 877.510.9133 www.ritruckload.com	RAL Counters	1	
ATE	CONSIGNEE PHONE	SHIPPERS PHO	INE		
2/15/2024	207 405-1392	781-573			
D: (PLEASE PRINT) NSIGNEE Paul White Tile	e Company	FROM: (PLEASE PRINT) SHIPPER Matter Surfaces			
Forbes Road		ADDRESS 401 Salem Rd			
NEWMARKET	NH ZIP CODE 03857	CALHOUN	STATE		0701
HAZ-MAT EMERGENCY CONTA	CT NUMBER CONTRACT N	NUMBER OFFERE	R'S NAME/CONTRACT H	OLDER 5 NAME	
HIRD PARTY PARAMOUNT	/ R+L TRUCKLOAD	Customer Code: MATSN	1A		
DDRESS		Special Requirements:			
ORT MYERS	FL CODE 33908				
HIPPERS NO. 188	33081				
URCHASE ORDER					
UOTE NO. 1883	081				
		DE DELIVERY		TAL/Limited A	ccess
	R+L GUARANTEED: Delivers by 5 pm on service date	(These services may require additional			
SERVICE OPTIONS	Collect (consignee is responsible)	(Additional charges apply)			
	GES ARE PREPAID				
	DESCRIPTION OF ARTICLES, SPEC	TIAL MARKS, AND EXCEPTIONS	NMFC		
UNITS PKG. TYPE HM*	-1		ITEM NO	SUB CLASS	WEIGHT (LB SUBJ. TO CORR
	Carpet, Floring		ITEM NO		
UNITS	Carpet, Flooring		ITEM NO		SUBJ. TO CORR
UNITS	Carpet, Flooring		ITEM NO		SUBJ. TO CORR
UNITS	Carpet, Flooring				SUBJ. TO CORR
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Note 1 - Where the rate is de	Carpet, Fooring ependent on value, shippers are required to state specif	fically in writing the agreed or declared value			SUBJ. TO CORR
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UNITS 12 Pullet 12 Pullet 12 Pullet 12 Pullet 12 Pullet 12 Pullet 14 P	ependent on value, shippers are required to state specific and value of the property is hereby specifically stated by or loss or damage on this shipment may be applicable. Iring special or additional care or attention in handlin iec. 2(e) of NMFC Item 360. Onditions, if this shipment is to be delivered to the con- sisignor, the consignor shall sign the following statement ery of this shipment without payment of freight and all other of ally determined rates or contracts that have been agreed established by the carrier and are available to the shop person or corporation in possession of the property under any of said property, that every service to be performed hi cation 100-X and successive issues. Further, carrier shall no stamiliar with all of the terms and conditions in the said bill of la assions.	fically in writing the agreed or declared value by the shipper to be not exceeding: \$	e of the property. kaged as to ensure safe per, if applicable, otherword above in apparent g rier (the word carrier bell conditions of the Uniform rated freight or shipmen said terms and conditions a	per e transportation vise to the rates, ood order, exc ing understood ination, and as m Bill of Lading its. are hereby agreed	subl. TO CORR 23,113 In with classifications throughout to each party set forth in the
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	1.0.11	5	EAL - 53599	495	
RAIGHT BILL OF LADING	GLOBAL LOGISTICS	T290 College Parkway, Sulh 200 Fort Myers, FL 33007	22642147-8		CTA
WWW.gorfc.com	866.314.7750 www.riglobal.com	877.510.9133 www.ritruckiaad.com			
те 2/15/2024	CONSIGNEE PHONE 207 405-1392	SHIPPE	RS PHONE 573-0209		
D: (PLEASE PRINT)		FROM: (PLEASE PRINT)			
VIGNEE Paul White Tile	company	ADDRESS	ices		
Forbes Road	STATE/COUNTRY ZIP	401 Salem Rd	STATE	Zip	
EWMARKET	NH CODE 03857	CALHOUN	GA DEFERER'S NAME/CONTRACT H	and the second se	30701
HAZ-MAT EMERGENCY CONTA	CT NUMBER CONTRACT NU	IMBER (FFERERS NAME/CONTRACT P	IVEDEN STRAM	-
RD PARTY PARAMOUNT	/ R+L TRUCKLOAD	Customer Code: MA	TSMA		
DRESS		Special Requirement	nts:		
ΓY	STATE ZIP				
ORT MYERS	FL CODE 33908	_			
	33081				
JRCHASE ORDER		_			
UOTE NO. 1883	081				
	LIFTGATE INSIDE PICK UP INSIDE DELIVERY NOTIFICATION	DELIVERY FREEZE PRC (These services may require a		TIAL/Limited /	Access
	R+L GUARANTEED: Delivers by 5 pm on service date		DOW: Delivers within a window (m Deliver between the hours of	inimum 1 hr) dur	ing business ho
	R+L GUARANTEED AM: Delivers by Noon on service date (A	dditional charges apply)	Deliver Detivees the rouns of	gr /u	
PECIAL ISTRUCTIONS:					
repaid (shipper is responsible)	Collect (consignee is responsible)				
NQ.	GES ARE PREPAID		NMFC		WEIGHT (LB
ILK SHIPPING PKG. TYPE HM*	DESCRIPTION OF ARTICLES, SPECIA	AL MARKS, AND EXCEPTIONS	ITEM NO	SUB CLASS	SUBL TO CORR
12 Pallet	Carpet, Floring				23,113
	1 / J				
	and the second				
Note 1 - Where the rate is de	pendent on value, shippers are required to state specific	ally in writing the agreed or declar	ed value of the property.		-
Mars 7 Unbility limitation for	red value of the property is hereby specifically stated by or loss or damage on this shipment may be applicable. S	ee 49 U.C.S. 14706(c)(1)(A) and (B).	°	per	-
Note 3 - Commodities requi ordinary care. See S	ring special or additional care or attention in handling ec. 2(e) of NMFC Item 360.	or stowing must be so marked a	nd packaged as to ensure sal	le transportation	on with
which not an ensure on the con-	onditions, if this shipment is to be delivered to the consi signor, the consignor shall sign the following statement.				
The carrier shall not make delive RECEIVED, subject to individua	ry of this shipment without payment of freight and all other ch ally determined rates or contracts that have been agreed u	pon in writing between the carrier a	ind shipper, if applicable, other	vise to the rate	, classification
and rules that have been e (contents and condition of co this contract as meaning any p at any time interested in all or i National Motor Freight Classifi	Illy determined rates or contracts that have been agreed u stablished by the carrier and are available to the shi intents of packages unknown), marked consigned, and d berson or corporation in possession of the property under t any of said property, that every service to be performed he cation 100-X and successive issues. Further, carrier shall not	pper, on request; the property di estined as indicated above which s the contract) agrees to carry to its us reunder shall be subject to all the ter be liable for damage to unprotecte.	escribed above in apparent of aid carrier (the word carrier be ual place of delivery at said des ms and conditions of the Unifor d or uncrated freight or shipmer	good order, ex ing understood tination, and as m Bill of Lading	cept as noted d throughout to each party set forth in the
Shipper hereby certifies that he is and accepted for himself and his a	familiar with all of the terms and conditions in the said bill of lad	ing including those on the back thereof	and the said terms and conditions	are hereby agree	d to by shipper
IPPER SING 6	d	CARRIER M. To	Lan		
R DUJAN Jan	chr.	PER	(+ -		
	zardous Material as defined in Title 49 of the Code of Fede	ral Regulations and insert Shinos	artel		