Royal 3inc.

**Bill to:** OREGON LOGISTICS INC 205 E BUTTERFIELD RD, ELMHRUST, IL, Invoice Date: 02/19/2024 Invoice #: Rate Confirmation #32899 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		6403 South Irby Street, Effingham, SC, USA - 2940 W 36th St, Chicago, Illinois, USA			
			1	\$1,600.00	\$1,600.00

# TOTAL

\$1,600.00

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



## ENTITY TYPE: BROKER OREGON LOGISTICS INC FF-47182 MC-114540

(855) 395-7897

## RATE CONFIRMATION 32899 5CD998F8055E 02/16/2024 12:06:51 PM CST

ENTITY TYPE: CARRIER ZIGI FREIGHT INC MC-944686 (630) 485-7370

6850 W 63RD STREET, CHICAGO, IL 60638

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPERATIONS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

STOP 1 DATE 02/16/2024	<u>STOP 1 TIME</u> 02:00 PM - 02:00 PM	STOP 1 FACILITY MCCALL FARMS	STOP 1 ADDRESS DRIVER SAFETY INSTRUCTIONS, EFFINGHAM, SC 29541
STOP 2 DATE 02/17/2024	<u>STOP 2 TIME</u> 06:30 AM - 02:00 PM	STOP 2 FACILITY CALL 2242884508	STOP 2 ADDRESS 2940 W 36TH ST, CHICAGO, IL 60632
SHIPMENT DESCRIP	TION		

EQUIPMENT: LENGTH: WEIGHT: COMMODITY: PALLETIZED: PALLET COUNT: VAN 53 35,000 DRY GOODS YES 0 DRIVER INFORMATION DRIVER NAME: DRIVER PHONE: TRUCK: TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: ACCOUNTS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

### PAYMENT AMOUNT (USD)

RATE: 1,600.00 USD DETENTION: 0.00 USD LUMPER: 0.00 USD TOTAL RATE: 1,600.00 USD BILL TO MAIL: OREGON LOGISTICS INC #456 205 E BUTTERFIELD ROAD ELMHURST, IL 60126

#### TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER AND THIS CONSTITUTES 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 LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

#### APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

#### DO NOT BREAK THE SEAL

ALL VANICONTAINED LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALING THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

DETENTION AND LAYOVER; ZIGI FREIGHT INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

TRUCK ORDER NOT USED: TRUCK ORDER NOT USED WILL NOT BE PAID IF ZIGI FREIGHT INC UTILIZES INCOMPATABLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

DRIVER SAFETY INSTRUCTIONS: IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY ZIGI FREIGHT INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. ZIGI FREIGHT INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. ZIGI FREIGHT INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM ZIGI FREIGHT INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

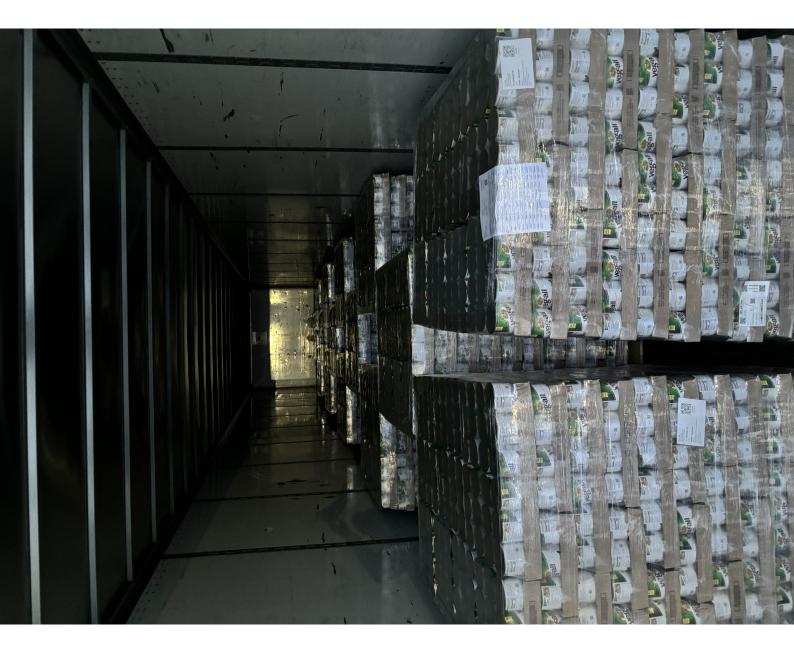
LUMPERS AND PROOF OF DELIVERY: LUMPERS ARE TO BE PAID BY ZIGI FREIGHT INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. ZIGI FREIGHT INC MUST MAIL THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

ACKNOWLEDGEMENT AND AGREEMENT: RATE CONFIRMATION 32899 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. ZIGI FREIGHT INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "MCCALL FARMS", ON THE DRIVER SAFETY INSTRUCTIONS 32899 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.







				DC 19	
1		Bill of Lading	Appt No:	86336531	
PO	5000880900-100		Pickup Appt:	2/16/24 10:00 AM	
Shipper's No:	0000504508		Shipper Load No:	86336531	
Shipment:	156962		Carrier Pro #:		
			Delivery Appt:	null	

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper			Consignee					
McCall Farms			USDA					
6403 South Irby	Street		NORTHWEST	HARVEST(AL	JBURN) C/C	0		
Effingham, SC 2			2820 B STREE	T SUITE 109				
Bill to:			Auburn, WA 98	001				
McCall Farms			Contact:					
c/o CT Logistics	s - Team 12		Phone:					
P.O. Box 30382	2		Customer ID:	USDA				
Cleveland, OH	44130		Ship Via:	null	SCAC	: ОН	TP	
			Freight Mode:	OTR				
			Tran Cmnt:				•	
Pallet Qty	CS Qty	Description of Articles, Packages, Ma	arkings, Exceptions:	NMFC#	Class	Weight	Freight Type	Station and and
16	1,600	Vegetables Canned or Preser	rved	73365	60	41,488	Prepaid	
Totals:		(a) A second T = antice the second se Second second sec				41,488	erren binnen en erren en en erren en en erren er en erren en en erren er en erren er en erren er en erren erren er en erren erren er en erren e	
16	1,600	Ship Notes:				1,,,00		

Freight N

Carrier Name: ALWAYS BEST SERVICE LL	-C Trailer 94950
Driver Name X Jersus C. An	CO Seal 3422072
Driver Signature X Multur	Date & Time 2-16-24
Customer Signature	Date & Time
Carrier Instructions: Due Date 02/22	∧∧ <i>(</i> , , , , , , , , , , , , , , , , , , ,
PU: Check in	4:44pm - Checkout 6:15 pm

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccalifarms.com
- An RMA number is valid for 30 days

				pc 14
1	NY N	Bill of Lading	Appt No:	86336531
PO	5000880900-100		Pickup Appt:	2/16/24 10:00 AM
Shipper's No:	0000504508		Shipper Load No:	86336531 4
Shipment:	156962		Carrier Pro #:	
			Delivery Appt:	nuli

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper	Consignee				1
McCall Farms	USDA				
6403 South Irby Street	NORTHWEST HAP	RVEST(AUB	URN) C/O		
Effingham, SC 29541	2820 B STREET S	UITE 109			
Bill to:	Auburn, WA 98001	1			
McCall Farms	Contact:				
c/o CT Logistics - Team 12	Phone:				
P.O. Box 30382	Customer ID: L	USDA		1	
Cleveland, OH 44130	Ship Via: n	null	SCAC:	OHTP	
	Freight Mode: C	OTR			
	Tran Cmnt:				

16	1,600	Vegetables Canned or Preser	ved	73365 60	41,488 Prepaid
Totals: 16	1,600	Ship Notes:			41,488 Freight N
Carrier Name: Driver Name	ALV	Jesus C. NOO	Trailer Seal	94950 3422072	
Driver Signatu	re ∦	1405	Date & Time	2-1	6-24
Customer Sigi			Date & Time		
Carrier Instruct		Due Date 02/22 PU: (huch in 4:4	4pm - Chec	12 DUT 6:151	put 4
fective Novembe	er 4, 2019	a Roturned Motorial Authorization (RMA)			

Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.

Customer may obtain an RMA by submission of email to customersuppport@mccallfarms.com

An RMA number is valid for 30 days

ShipperConsigneeAppt#<br/>86336531Packing List<br/>Pick #292582McCall FarmsUSDA86336531Pick #2925826403 South Irby Street2820 B STREET SUITE 109Shipment #156962Effingham, SC 29541Auburn, WA 98001USA

QUANTITY	ITEM		LOT	EXP DATE	PACKAGE ID	PO
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089294	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089295	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089296	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089297	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089298	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089299	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089300	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089301	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089302	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089303	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089304	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089305	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089306	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089307	5000880900-
100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089308	5000880900-

2/16/24 3:57 PM

hipper AcCall Farm	15	Consignee USDA	Appt# 8633	6531		ng List #292582
403 South I	Irby Street	2820 B STR	EET SUITE 109		Shipmer	nt #156962
ffingham, S	SC 29541					30
		Auburn, WA	98001			
		USA				<i>32</i> .
00CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089309	5000880900
Jnits	1,600.00					1
Pallets	16					
Veight	41,488.00					
						1

2/18/2024 09:21:50 A		RMATION RED	ACTED TO PRO	TECT CUSTOMER PRIVACY
	м	ORIGINAL B	ILL OF LADING	- NOT NEGOTIABLE PAGE 1 OF
	SHIP FR	OM	a and a second second	BILL OF LADING 32899
HIPPER: MCCALL FA				ID: 3C3A107E-8937-45F0-910F-D21D2982D2E5
ITY/STATE: EFFINGI				
2/16/2024 02:00 PM -	SHIP T	0		MC-944686 COMMODITY: DRY GOODS
ONSIGNEE: CALL 22				WEIGHT: 35,000
ITY/STATE: CHICAG				PALLETIZED: YES
2/17/2024 06:30 AM -	02:00 PM		A.C. The Martin	PALLET COUNT: 0
	RTY FREIGHT		L TO:	EQUIPMENT: VAN
NTITY TYPE: FREIG DPERATING STATUS EGAL NAME: OREGO F NUMBER: 47182 IC NUMBER: 114540 DUNS NUMBER: 10-42	: AUTHORIZED ON LOGISTICS	FOR PROPER	TY, HHG	INFORMATION CONTAINED HEREIN IS GOVERNED BY THE BROKER-CARRIER AGREEMENT SET FORTH BETWEEN THE BROKER, OREGON LOGISTICS INC AND THE CARRIER, ZIGI FREIGHT INC AND IS SUBJECT TO THE TERMS AND CONDITIONS STATED THEREIN.
el en c'édiques		CUST	OMER ORDER I	
CUSTOMER ORDER	PIECES	WEIGHT	PALLET/SLIP	
NUMBER				
TER			a dana sa arawa sa a Ta arawa sa a	
	A 0:		A Statistics of the second	
	200 100 100			
2.2.1. Million (1993)	<b>V</b>		DA	
GRAND TOTAL		35,000		
			CARRIER INFOR	RMATI' N
LIANDUNO	PACKAGE	WEIGHT		COMMODITY DESCRIPTION
HANDLING		· 法局部任何的公司。	(X)	
UNIT		「「ない」際自動のない。	的复数形式 化物质对象 常长 化喷火	
UNIT	TY TYPE	a landar a dara dara dara dara dara dara da	A CONTRACTOR CONTRACTOR	MIE # CLASS
UNIT				MIFT# CLASS
UNIT				MIF # CLASS
UNIT				MIF# CLASS
UNIT				MIF # CLASS
UNIT				GRAND TOTAL
UNIT				GRAND TOTAL
UNIT QTY TYPE Q UNIT QTY TYPE Q UNIT QTY TYPE Q Q UNIT QTY TYPE Q Q QTY TYPE Q Q QTY TYPE Q Q QTY TYPE Q Q QTY TYPE Q Q Q QTY TYPE Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	ATION	CARRIER CER	RTIFICATION	CONSIGNEE CERTIFICATION
UNIT QTY TYPE Q DISCRETING SHIPPER CERTIFIC THIS IS TO CERTIFY THAT TH NAMED MATERIALS ARE PR	ATION E ABOVE- OPERLY AND R	IER ACKNOWLEDGES	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:
UNIT QTY TYPE Q SHIPPER CERTIFIC THIS IS TO CERTIFY THAT TH NAMED MATERIALS ARE PR CLASSIFIED, PACKAGED, MAR LABELD, AND ARE IN PR	ATION E ABOVE- OPERLY AND R EVED AND OPER	IER ACKNOWLEDGES REQUIRED PLACARDS GENCY RESPONSE IN ABLE AND/OR CARRIE	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES IFORMATION WAS MAD BE HAS THE DOT	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:
UNIT QTY TYPE Q DIA CONTRACT OF CONDITION FOR TRANSPOR ACCORDING TO THE APPLI	ATION E ABOVE- OPERLY AND R ARED AND OPER AVAILI TATION EMERC ICABLE EQUIV	IER ACKNOWLEDGES REQUIRED PLACARDS GENCY RESPONSE IN ABLE AND/OR CARRIE GENCY RESPONSE G ALENT DOCUMENTAT	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES IFORMATION WAS MAD 2R HAS THE DOT UIDEBOOK OR TION IN THE VEHICLE.	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:
UNIT QTY TYPE Q DTY TYPE Q DTY QTY Q QTY QTY Q QTY Q Q QTY Q QTY Q Q Q QTY Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	ATION E ABOVE- OPERLY AND R AVAIL TATION CABLE EQUIV SOT. PROPE	IER ACKNOWLEDGES EQUIRED PLACARDS GENCY RESPONSE IN ABLE AND/OR CARRIE GENCY RESPONSE G	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES IFORMATION WAS MAD BE HAS THE DOT UIDEBOOK OR TION IN THE VEHICLE. DVE IS RECEIVED IN	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:
UNIT QTY TYPE Q DIAMAGE SHIPPER CERTIFIC THIS IS TO CERTIFY THAT TH NAMED MATERIALS ARE PR CLASSIFIED, PACKAGED, MAH LABELED, AND ARE IN PR CONDITION FOR TRANSPOR ACCORDING TO THE APPUL REGULATIONS OF THE I	ATION E ABOVE- OPERLY KTED AND OPER AVAIL TTATION EABLE EQUIV DOT. BOOD	IER ACKNOWLEDGES REQUIRED PLACARDS. GENCY RESPONSE IN ABLE AND/OR CARRIE GENCY RESPONSE GI ALENT DOCUMENTAT ERTY DESCRIBED ABC	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES IFORMATION WAS MAD BE HAS THE DOT UIDEBOOK OR TION IN THE VEHICLE. DVE IS RECEIVED IN	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:
UNIT QTY TYPE Q DIA CONTRACT OF CONDITION FOR TRANSPOR ACCORDING TO THE APPLI	ATION E ABOVE- OPERLY KTED AND OPER AVAIL TTATION EABLE EQUIV DOT. BOOD	IER ACKNOWLEDGES REQUIRED PLACARDS. GENCY RESPONSE IN ABLE AND/OR CARRIE GENCY RESPONSE GI ALENT DOCUMENTAT ERTY DESCRIBED ABC	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES IFORMATION WAS MAD BE HAS THE DOT UIDEBOOK OR TION IN THE VEHICLE. DVE IS RECEIVED IN	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:
UNIT QTY TYPE Q DIAMAGE SHIPPER CERTIFIC THIS IS TO CERTIFY THAT TH NAMED MATERIALS ARE PR CLASSIFIED, PACKAGED, MAH LABELED, AND ARE IN PR CONDITION FOR TRANSPOR ACCORDING TO THE APPUL REGULATIONS OF THE I	ATION E ABOVE- OPERLY KTED AND OPER AVAIL TTATION EABLE EQUIV DOT. BOOD	IER ACKNOWLEDGES REQUIRED PLACARDS. GENCY RESPONSE IN ABLE AND/OR CARRIE GENCY RESPONSE GI ALENT DOCUMENTAT ERTY DESCRIBED ABC	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES IFORMATION WAS MAD BE HAS THE DOT UIDEBOOK OR TION IN THE VEHICLE. DVE IS RECEIVED IN	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:
UNIT QTY TYPE Q DIAMAGE SHIPPER CERTIFIC THIS IS TO CERTIFY THAT TH NAMED MATERIALS ARE PR CLASSIFIED, PACKAGED, MAH LABELED, AND ARE IN PR CONDITION FOR TRANSPOR ACCORDING TO THE APPUL REGULATIONS OF THE I	ATION E ABOVE- OPERLY KTED AND OPER AVAIL TTATION EABLE EQUIV DOT. BOOD	IER ACKNOWLEDGES REQUIRED PLACARDS. GENCY RESPONSE IN ABLE AND/OR CARRIE GENCY RESPONSE GI ALENT DOCUMENTAT ERTY DESCRIBED ABC	RTIFICATION RECEIPT OF PACKAGE CARRIER CERTIFIES IFORMATION WAS MAD BE HAS THE DOT UIDEBOOK OR TION IN THE VEHICLE. DVE IS RECEIVED IN	S CONSIGNEE CERTIFICATION CONSIGNEE ACKNOWLEDGES RECEIPT OF ALL PACKAGES, EXCEPT AS NOTED:

A second and the second second