

Bill to: GREATWIDE DALLAS MAVIS, LLC 2150 CABOT BLVD, Langhorne, PA, 19047 Invoice Date: 02/21/2024 Invoice #: G3932221 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		139 Development Dr, Inwood, WV 25428, USA - 3601 SW 10th St, Owatonna, MN 55060, USA			
			1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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

Greatwide Dallas Mavis, LLC

Order#: G3932221

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	02/19/20	024	CARRIER:	BRZ
EQUIPMENT:	Van 53'		DRIVER:	ALLAN
COMMODITY:			DRIVER CELL:	(786) 290-5074
HAZMAT:	No		DRIVER EMAIL:	
UN NUMBER:			TRACTOR:	833
DECLARED VALUE:			TRAILER:	H03241
WEIGHT:			CONTACT:	LINDA
PIECES:			PHONE:	(708) 852-5654
BOL NUM:			EMAIL:	LINDA@RTBRZ.COM
PICKUP NUMBER:			TEMPERATURE:	-
PICK-UP DA	۲E:	2/19/2024 8:00:00 AM - 2	2/19/2024 8:00:00 PM	Contact:
Name / Addre	SS	MARTINSBURG POSTP	ONEMENT	Phone:
		139 DEVELOPMENT DF	R	i none.
		INWOOD, WV 25428		
Instructions:				
PICK UP # 876659113				
DETENTION POLICY: -YOU ARE RESPONSIBLE NOTIFIED, DETENTION W	ILL NOT B	E SUBMITTED.		

-YOU ARE RESPONSIBLE FOR SENDING A BOL WITH THE IN AND OUT TIMES WRITTEN ON IT WITHIN 24 HOURS OF DELIVERY. IF YOU DO NOT SEND A BOL, A DETENTION REQUEST WILL NOT BE SUBMITTED. *DETENTION DOES NOT APPLY ON FCFS*

	Greatwide Dallas Mavi	s, LLC	Order#: G3932221 Rate Confirmation
	TACT THE BOOKING AGENCY AT (724) 438-4206 IF KING AGENCY IF YOUR DISPATCH INSTRUCTIONS		
DELIVERY DATE:	2/21/2024 8:00:00 AM -	Conta	act:
Name / Address	COSTCO - OWATONNA 3601 SW 10TH ST OWATONNA, MN 55060	Phon	e:
HOURS OF DELIVERY TO BE REIMB DETENTION POLICY: -YOU ARE RESPONSIBLE FOR NOTI NOTIFIED, DETENTION WILL NOT BI -YOU ARE RESPONSIBLE FOR SENI	IFYING US 30 MINUTES PRIOR TO THE DRIVER RE E SUBMITTED. DING A BOL WITH THE IN AND OUT TIMES WRITTE N REQUEST WILL NOT BE SUBMITTED.	ACHING DETE	INTION TIME. IF WE ARE NOT
paperwork required below. Unless both parties agree in wr	le this load for the price below. These charg iting, there will be no changes to the charge til Greatwide Dallas Mavis, LLC is paid.	-	
Carrier Linehaul Rate:	\$1,650.00	Miles:	1042.3
All Combined Accessori	als: \$0.00		
Total Carrier Pay:	\$1,650.00		

Greatwide Dallas Mavis, LLC

Order#: G3932221

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide Dallas Mavis, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide Dallas Mavis, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

CEIÁ æť ^• Á Á@ ÁsāļÁ Áæåð * Á č• Ása Ákð á Ásð á á Ásð á Ásð á Ásð á Ásð á Ás

MC Number: 277164

Bill freight to:Greatwide Dallas Mavis, LLC2150 Cabot Boulevard West

Langhorne PA 19047

Carrier must sign load confirmation and fax back to agency at: (724) 438-4256

GreatWide Agent:	DPAGRC	Carrier:	BRZ
Agency Contact:	felicity yauger	Carrier Signature:	Linda Ferrer
Agency Phone	(724) 438-4206	MC Number:	086875
Signature:		Confirm Date:	02/19/2024
Confirm Date:	02/19/2024	Fax Number:	

n (4



	19/2024	4	Terre Mary			BILL	OF L	ADING	;	Mr. Balana a	Page 1 d
			SHI	PERCH					Bill of Lading N	lumber:	
ne:		E CLOROX S							090008665	and a start of the	
dress:	: 13	9 DEVELOPM	MENTUR							EVANS DELIVERY CO	MPANY
y/Stat	te/Zip: IN	WOOD WV,	25428						Trailer traileet.	H03241 3453419	
D#:	87	76659113					FOB				
	John Sta		CHUITONIN	HIP TO		Location	*		SCAC: EDFF Pro number: JBE1		
ame:		COSTCO 137		NA MN		Location	.		Pro number: JBET		
ddres											
City/St	tate/Zip:	OWATONNA	MN, 55060				FOE		Ereight Charge Terr	III ns: (Freight charges a	re prepaid
			A REAL PROPERTY.	DILLTO	or tracking	ALL			unless marked othe	rwise)	
Name	×	CLOROX FR	EIGHT PAYA	BLES		0001254.00			Prepaid: X	Collect 3r	d. Party:
	ess 1:	C/O TRANSI	PLACE						Master Bill of La	ading: with	
Addr	ress 2:	PO BOX 42	5						attached undert	ying Bills of	
Contraction of the local division of the loc		: LOWELL, A	R 72745	1.2							
MABD	0: 02/20/2024	TRUCTIONS:									
Driver	02/20/2024 Ir must report	any over, short, da	maged or refused	d product at t	ne time of d	elivery, by calling	g 833-220-178	6.			
Unde Stop	ertying Bill o p; 0044600	of Lading numbe 08766591136	r(s):								
						CUSTOME	RORDER	PALL/SI	UP ADD	ITIONAL SHIPPER INFO	
100	the second	ER ORDER IN	FORMATION	V #	PKGS	WEIG	43.225.00	YES	NO Destination	95674500	partment #
013	37602061	12 GRAND TO	TAL		988 988		43,225.00	120	ile		
		SRAND TO	TAL			CAR	RIERINEC	RMATICE			Note for the
	HANDLIN	IG UNIT	PACKA	GE				CONCERCION AND INCOMENTATION OF THE OWNER OF T	ODITY DESCRIPT	the second se	NLY
H					-		H.M.	attention in hand	requiring special or additional fling or stowing must be so m ensure safe transportation wit	arked and	CLASS
	QTY	TYPE	QTY	TYPE	W	EIGHT	(20)	CONTRACTOR OF CONTRACTOR	care. ection 2(e) of NMFC Item 36	the second se	
		the second s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and the second second						
-	10	CH	988	CS		43,225.00	and the second	500 5		111655 03	55
F	19 19	СН	988 988	CS		43,225.00 43,225.00			GRAND TOTAL		55
	19 Where the f	ate is dependent	988 on value, shipper	rs are require	id to state a	43,225.00 specifically in wr	nting the agree	ed or declared vi	GRAND TOTAL	111655 03	55 Prepaid:
	19 Where the r of the prope The agreed	rate is dependent sty as follows: 1 or declared value	988 on value, shipper	rs are require	stated by	43,225.00 specifically in wr the shipper to b	e not exceed	ed or declared va	alue COD AMOUNT: Fee Terms: Custo 49 U.S.C. 14706©(1)(A	S Collect: F mer check acceptable : .)and(B)	Prepaid: [
-	19 Where the n of the prope The agreed	ate is dependent sty as follows: i or declared value pc pc pc	988 on value, shipper s of the property in tration for los	rs are require is specifically s or dama	ge in thi	43,225.00 specifically in wr the shipper to b is shipment t	may be ap	ed or declared va ng plicable.See	alue COD AMOUNT: Fee Terms: Custo 49 U.S.C. 14706©(1)(A	S Collect: F mer check acceptable : .)and(B) aka delivery of this shipmert w	Prepaid:
-	19 Where the r of the prope The agreed NOTE:L RECEIVED (the word C or other inte this Bill Of I receipt for (well as any services to	ate is dependent sty as follows: or declared value <u>clability Limi</u> b, subject to the Tin contract Carrier be armediary that has Lading, the proper poods; it is not fiss persion or compe be performed will	988 on value, shipper e of the property l tation for loss ansportation Con sobligated itself sobligated itself a contract or c ny otherwise autil be subject to all	rs are require is specifically s or dama tract or rate vough this B to transport it win appare arriage. It is horized to be of the terms	ge in this agreement III Of Ladin the freight fr in good ord mutually ag in possess and condition	43,225.00 specifically in wr the shipper to b is shipment I in effect betwee g as meaning th oran origin to dea g as meaning th oran origin to dea g as meaning th oran origin to dea is on of the prope ions contained in to this for the	may be ap an Shipper an be motor carri stination), on i h, except as n Shipper and C erty during tra	ed or declared va ng plicable.See - d Contract Came er, forwarder, bro- date of issue oted. This bill is a ontract Camier a neportation that if deston Contract d	alue COD AMOUNT: Fee Terms: Custo 49 U.S.C. 14706©(1)(A rr ker freight and all other lav freight and all other lav freight and all other lav freight and all other lav	S Collect: F mer check acceptable : .)and(B) ake delivery of this shipmert wi	Prepaid:
-	19 Where the r of the prope The agreed NOTE:L RECEIVED (the word C or other inte this Bill Of I receipt for (well as any services to	ate is dependent sty as follows: or declared value <u>protections</u> Jability Limi outpact to the Tr contract Carrier be emediary that has	988 on value, shipper e of the property l tation for loss ansportation Con sobligated itself sobligated itself a contract or c ny otherwise autil be subject to all	rs are require is specifically s or dama tract or rate vough this B to transport it win appare arriage. It is horized to be of the terms	ge in this agreement III Of Ladin the freight fr in good ord mutually ag in possess and condition	43,225.00 specifically in wr the shipper to b is shipment I in effect betwee g as meaning th oran origin to dea g as meaning th oran origin to dea g as meaning th oran origin to dea is on of the prope ions contained in to this for the	may be ap may be ap an Shipper an ne motor cam shipper and C enty during tra and its subco	ed or declared va ng plicable.See - d Contract Carrier er, forwarder, bor ontract Carrier a nsportation that t ritation Contract of nuractors, agents	alue COD AMOUNT: Fee Terms: Custo 49 U.S.C. 14706©(1)(A rr ker for a a he or custo	S Collect: F mer check acceptable : .)and(B) ake delivery of this shipmert wi shill charges 2 - 19 - 2 Shipper Signature	Prepaid: [thout payment of the second seco
-	19 Where the r of the proper The agreed NOTE:L RECEIVED (the word C or other infa His Bill Of receipt for well as any services to rate agreed sesigns. Th SHIPPE	ate is dependent sty as follows: or declared value is or declared value chability Limii aubject to the Tri contract Carrier be person or compa be performed will be performed will will will will the performed will will the performed will the perfor	988 on value, shipper e of the property lit tation for loss ansportation Con ing understood U to solligated that if thy described belie the subject to all be subject to all be subject to all be subject to all particular to all p	rs are require is specifically s or dama tract or rate tract or rate trough this B to transport to transport or the terms Contract Car sper to be true	ge in this agreement III Of Ladin he freight fr ti good ord mutually ag in possess and conditi rier agrees e and accus	43,225.00 specifically in wr the shipper to b is shipment I in effect betwee ig as meaning th oran origin to dea is as meaning th oran origin to dea is as on the properties of the ison of the properties.	may be ap may be ap an Shipper an ne motor cam shipper and C enty during tra and its subco	ed or declared va ng plicable.See 4 d Contract Carrier a nsportation that to ontract Carrier a nsportation that to intractors, agents relight Counte	alue COD AMOUNT: Fee Terms: Custo 49 U.S.C. 14706©(1)(A fr freight and all other lav a and d: CAR Carrier	S Collect: F mer check acceptable :))and(B) ake delivery of this shipmert within the shipmert of the shipmert shipmert within the shipmert shipmert within the shipmert shipmert shipmert shipmert shipmert shipmert within the shipmert	
-	19 Where the r of the proper The agreed NOTE:L RECEIVED (the word C or other into this Bill Of receipt for well as any services to rate agreed sesigns. Th SHIPPE This is to 0	ate is dependent sty as follows: or declared value 	988 on value, shipper e of the property lit tation for loss ansportation Con ing understood U to soligated theif i thy described belo the subject to all be subject to all a contract or c my otherwise aution the subject to all be subject to all performer. The tiffied by the Ship DIRE/DATE over mentioned mini-	rs are require is specifically sor dama tract or rate mough this B to transport to transport contract do be or the terms Contract Car sper to be true attentials are theird and	y stated by ge in thi agreement III Of Ladin he freight fr in posses and condition rier agrees e and accuu Trailer I	43,225.00 specifically in wr the shipper to b is shipment of in effect between g as meaning th orm origin to des fer and condition preed between S sion of the prope ions contained it to this for itself rate.	may be ap may be ap an Shipper an ne motor cam shipper and C enty during tra and its subco	ed or declared va ng plicable.See 4 d Contract Carrier a nsportation that to entract Carrier a nsportation that to intractors, agents relight Counte By Shipt	alue COD AMOUNT: Fee Terms: Custo 49 U.S.C. 14706©(1)(A fr distribution of the custo of a signal d: per CAR	S Collect: F mer check acceptable :))and(B) aka delivery of this shipmert within the shipmert shipmert within the shipmert shipmert within the shipmert within the shipmert within the shipmert shipmert within the shipmert shipmert within the shipmert within the shipmert within the shipmert shipmert shipmert shipmert shipmert shipmert shipmert within the shipmert shipm	Prepaid: [bout payment of HOLKUP DA ages and requiresponse or carrier has 0
-	19 Where the r of the proper The agreed NOTE:L RECEIVED (the word C or other into this Bill Of receipt for well as any services to rate agreed sesigns. Th SHIPPE This is to 0	rate is dependent sty as follows: is or declared value is of declared value is of declared value is abliefty Limit i, aubject to the Tri contract Carrier be termediary that he person or compe be performed will be performed by the performance of the performance of the performance of the performance performance of the performance performance of the performance of the performance of the perfo	988 on value, shipper e of the property lit tation for loss ansportation Con ing understood U to soligated theif i thy described belo the subject to all be subject to all a contract or c my otherwise aution the subject to all be subject to all performer. The tiffied by the Ship DIRE/DATE over mentioned mini-	rs are require is specifically sor dama tract or rate mough this B to transport to transport contract do be or the terms Contract Car sper to be true attentials are theird and	stated by ge in thi agreement ill Of Ladin the freight fi ng good ord mutually ag in possess and conditi rice agrees e and accuu Trailer I By	43,225.00 specifically in wr the shipper to b is shipment to g as meaning th oran origin to des g as meaning th oran origin to des ion of the prope ions contained it to this for itself rate. Loaded :	may be ap may be ap an Shipper an ne motor cam shipper and C enty during tra and its subco	ed or declared va ng plicable.See 4 d Contract Carrier a nsportation that to entract Carrier a nsportation that to intractors, agents relight Counte By Shipt	alue COD AMOUNT: Fee Terms: Custo 49 U.S.C. 14706©(1)(A fr a and The carrier shall not m freight and all other law for a and the field other law for a and the carrier shall not m freight and all other law for a and the carrier shall not m freight and all other law for a and the carrier shall not m freight and all other law for a and the carrier shall not m freight and all other law for a and the carrier shall not m for a and the carrier shall n	S Collect: F mer check acceptable :)and(B) ake delivery of this shipmert with whil charges 2 - 19 - 2 Shipper Signature RIER SIGNATURE / P rechnowledges receipt of pack Content of pack	Prepaid: [bout payment of HOLKUP DA ages and requi response or carrier has to



10 8 6 4 0	12 14 16	18 20 18 20	22 24 26 28 30 Z		loi A	Freezing condition is possit N N2	s. 1	or or		20 1 20 1 20 1 20 1 20 1 20 1 20 1 20 1
	6		1						19076	
Date:02/1	9/2024			BI	LL OF	LADING	G			Page 1 of 1
Name:	THE CL	OROX SALE	SCO				Bill of La	ding Numbe	r:	
Address:		ELOPMENT					09000086	65		
							CARRIER N	AME: EVANS	DELIVERY	COMPANY
City/State/Z SID#:	8766591						Trailer numb			
	- Distance		SHIPT	0	F	OB: X	Seal numbe			
Name:	COSTCO	0 1376 OWA	sector an inclusion of the	of the difference of the later of the second s	ion #:		SCAC:	EDFF		
Address:		THSTSW					Pro numbe	: JBE100134		
City/State/Z	tip: OWATO	NNA MN. 55	060							
					F		Eroinht Ct		alaht at a	
		11年12月	BILLT	O Malanta Mar				rge Terms: (Fre red otherwise)	eight charg	es are prepaid
Name:		K FREIGHT I	PAYABLES				Prepaid:	Collec	t	3rd. Party:
Address 1:		NSPLACE					Master	Bill of Lading: w	ith	
Address 2: City/State/7	PO BOX	(1997) - C. (1997)					attache Lading	d underlying Bill	s of	
	ISTRUCTION								and the second second	
Stop : 004460	of any over, short I of Lading num 008766591136	nber(s):		the time of delivery, by call		786 REAR DRIMATA	04			
Driver must repo Undertying Bill Stop ; 004460 CUSTOM 0137602061	off any over, short I of Lading num 008766591136	INFORMATI		CUSTO		PALL/SI YES	and the second second	ation P	L SHIPPER IN O Type 95674500	VFO Department #
Driver must resor Underlying Bill Stop ; 004460 CUSTOM 0137602061	1 any over, short I of Lading num 2008766591136 IER ORDER 12 GRAND TO	INFORMATI	ON #1	PKGS WEI 988 988	IGHT 43,225.00 43,225.00	PALL/SI YES	NO Destin	pation P	О Туре	the second s
Oriver must repo Underlying Bill Stop ; 004460 CUSTOM 0137602061	1 any over, short I of Lading num 2008766591136 IER ORDER 12 GRAND TO	INFORMATI	ON #1	PKGS WEI 988 988	IGHT 43,225.00 43,225.00	PALLOSI YES ORMATION COMM	Destin	SCRIPTION	0 Type 95674500	the second s
Driver must reco Underlying Bill Stop ; 004460 CUSTOM 0137602061	1 any over, short I of Lading num 2008766591136 IER ORDER 12 GRAND TO	INFORMATI	ON #1	PKGS WEI 988 988	1994 1994 1994 1995 1995 1995 1995 1995	PALL/SL PALL/SL YES ORMATION Commodiles r Commodiles r	Destin NO	CRIPTION r additional care or	0 Type 95674500	Department #
Driver must repo Undertying Bill Stop: 004480 CUSTOM 0137602061 G HANDLING	1 any over, shart l of Lading num 208766591136 IER ORDER 12 GRAND TO G UNIT	INFORMATI	ON #1	CUSTON PKGS WE 988 988 CA	IGHT 43.225.00 43.225.00	PALLISI PALLISI YES ORMATION Commodities r attention in hand packaged as to e	Destin NO DODITY DES equiring special of ing or stowing m ansure safe transp	CRIPTION r additional care or at be so marked an ortation with ordinar	0 Type 95674500	Department #
Driver must repo Undertying Billing Stop: 004460 CUSTOM 0137602061 G HANDLING QTY 19 0	1 any over, shart l of Lading num 208766591136 IER ORDER 12 GRAND TO G UNIT	INFORMATI	ON #1	CUSTON PKGS WE 988 988 CA	1994 1994 1994 1995 1995 1995 1995 1995	PALLISI PALLISI YES ORMATION Commodities r attention in hand packaged as to e	Destin NO PODITY DES requiring special of ling or stowing mu msure safe transp	CRIPTION r additional care or at be so marked an ortation with ordinar	0 Type 95674500 L	Department #
Driver must repo Undertying Billing Stop : 004460 CUSTOM 0137602061 G HANDLING QTY	of any over, short of Lading num 2008766591136 DER ORDER 1 12 BRAND TC G UNIT TYPE	INFORMATI DTAL PACKO QTY	ON #1	CUSTON PKGS WEI 988 988 988 CAT WEIGHT	1994 1994 1994 1995 1995 1995 1995 1995	PALL/SL YES ORMATION Commodities r attention in hand packaged as to e See Se	Destin NO DODITY DES equiring special of ing or stowing m ansure safe transp	Aution P SCRIPTION r additional care or r at be so marked an ortation with ordinar FC Item 360	0 Type 95674500	Department #
Driver must repo Undertying Billing Stop ; 004460 CUSTOM 0137602061 G HANDLING QTY 19 0	of any over, short of Lading num 2008766591136 DER ORDER 1 12 BRAND TC G UNIT TYPE	INFORMATI DTAL PACKO QTY 988	ON #1	CUSTON PKGS WEI 988 988 988 CAT WEIGHT 43,225.00	1994 1994 1994 1995 1995 1995 1995 1995	PALL/SL YES ORMATION Commodities r attention in hand packaged as to e See Se	LIP Destin NO PODITY DES requiring special of ling or stowing m nature stowing m nature stowing m care care con 2(e) of NM	Aution P SCRIPTION r additional care or r at be so marked an ortation with ordinar FC Item 360	0 Type 95674500 L d y NMF 111655 03	Department # TLONLY C # CLASS 3 55
Oriver must repaid Undertying both Stop ; 004460 CUSTOM 0137602061 G HANDLING QTY 19 19 19	a dependent on a follows: eclared value of	INFORMATION DTAL PACKO QTY 988 988 988 988	ON # /	CUSTON PKGS WEI 988 988 CAV WEIGHT 43,225.00 43,225.00 43,225.00	Ing the agreed not exceeding	d or declared value	LIP Destin NO	SCRIPTION SCRIPTION radiational care or radiation with ordinar FC Item 360 TAL SU DUNT: S Terms: Collec Customer che	o Type 95674500	Department #
Driver must repair Undertying bit Undertying bit Stop ; 004460 CUSTOM 0137602061 HANDLING QTY 19 0 19 19 Where the rate is of the property as The agreed or de NOTE:Liabil ECEIVED, subje he word Contract other intermedia is Bill Of Lading elipt for goods ; it all as any person vices to be perfor	a dependent on a follows: eclared value of many that has obly the property of a roman of the open of the company of the open of the open open	Value, shippers Value, shippers the property is indenticed the decomposition Contra indenticed the dec	AGE TYPE CS AGE TYPE CS AGE Or famage if ct or rate agree uph this Bill Of ramaport the fre in apparent goo re damage if the mutua zed to be in pointe terms and co	CUSTON PKGS WEI 988 988 988 0 WEIGHT 43,225,00 43,225,00 43,225,00 43,225,00 43,225,00 otate specifically in writed by the shipper to be in this shipment mering the search of the property onditions contained in the search of the property of the	HAR ORDE IGHT 43.225.00 43.225.00 REF. INF. (X) REF. INF. (X) Information Ref. Information Ref. Information	d or declared value	IIP Destin NO Destin NO Destin NO Destin NO Destin	Addion P	o Type 95674500	Department #
Driver must report Undertying bio Undertying bio CUSTOM 0137602061 G HANDLING 0137602061 G HANDLING 0137602061 9 19 19 19 19 19 19 19 19 19 19 19 19	a dependent on a follow: eclared value of former value of a dependent on a follow: eclared value of per lity Limitati eclared value of per lity Limitati any that has oblic the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de it is not itself a c or company oth the property de its a certified it	INFORMATI DTAL PACK QTY 988 988 988 988 988 988 988	AGE TYPE CS AGE TYPE CS Are required to specifically stat ct or rate agree to be in point the terms and o tract Carrier ag to be true and to tract Carrier ag to be true age to	CUSTON PKGS WEI 988 988 988 WEIGHT 43,225.00 43,225.00 43,225.00 43,225.00 43,225.00	HAR ORDE IGHT 43.225.00 43.225.00 RREA INF. (X) RREA INF. (X) Information (X) RREA INF. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INF. (X) RREA INT. (X) RREA IN.	d or declared value	IIP Destin NO Destin NO Destin NO Destin NO Destin	Addion P	o Type 95674500 L 111655 03 111655 03 0 - 5 t:	Department #
Driver must repair Dundering bit Stop ; 004460 CUSTOM 0137602061 G HANDLING QTY 19 0 19 19 19 Where the rate is of the property as The agreed or de NOTE: Liabil ECEIVED, subje he word Contract Stor goods, i as any person vices to be perfu	ar any over, short of Englower, short of Zading num D08766591136 IER ORDER I IS BRAND TO IS BRAND TO IS BRAND TO IS CH CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH IS CH C	Value, shippers Value, shipper	ON # /	CUSTON PKGS WED 988 988 CAN WEJGHT 43,225.00 43,225.00 43,225.00 43,225.00 43,225.00 10 State specifically in write ted by the shipper to be in this shipment m search in effect between Lading as meaning the Lading as meaning the property onditions contained in th press to this for traeff and accurate lier Loaded :	HAR ORDE IGHT 43.225.00 43.225.00 RREA INF. (X) RREA INF. (X) Information (X) RREA INF. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INF. (X) RREA INT. (X) RREA IN.	A INFORMATION PALL/SL YES ORDATION Commodiles r attention in hand packaged as to e See Se G d or declared value g licable.See 49 Contract Carrier forwarder, broke d at of saue of tract Carrier as tract Carrier as tract Carrier as d at the subject of the subject of the of tissue of attract Carrier as d at the subject of the subject of the of tissue of attract Carrier as d attract carrier as d attract as	IIP Destin NO Destin NO Destin NO Destin NO Destin	Addional P	o Type 95674500 L a NMF 111655 03 0-5 11655 03 0-5 t: t: t: t: t: t: t: ck accepta 9 of this shipm 2 - 19 r Signature GNATURE GNATURE	Department # TL ONLY C # CLASS 3 55 3 55 9 Prepaid: Dile :
Driver must repo Driver must repo Undertying 2004460 CUSTOM 0137602061 G HANDLING QTY 19 0 19 19 0 19 0 19 0 19 0 19 0 19 0	ar any over, short of any over, short of any over, short of 2008766591136 IER ORDER (12 SRAND TO SRAND TO CH CH CH CH CH CH CH CH CH C	Value, shippers Value, shippers 988 988 988 988 988 988 988 98	AGE TYPE CS AGE TYPE CS AGE	CUSTON PKGS WEI 988 988 988 WEIGHT 43,225.00 43,225.00 43,225.00 43,225.00 43,225.00	HAR ORDE IGHT 43.225.00 43.225.00 RREA INF. (X) RREA INF. (X) Information (X) RREA INF. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INF. (X) RREA INT. (X) RREA IN.	A INFORMATION PALL/SL YES ORDATION Commodiles r attention in hand packaged as to e See Se G d or declared value g Hicable.See 49 Contract Carrier forwarder, broker o dato of issue of d. This bill is a firtad Carrier as that Carrier as portation that the thor Contract or attors, agents an ght Counted : By Shipper	LIP Destin NO Destin NO DODITY DES Dequiring special of ining or stowing m ansure safe transp cation 2(e) of NMM GRAND TO D COD AMO Fee D U.S.C. 14700 The carrier al freight and al	Aution P SCRIPTION r additional care or r additional care or Customer che constructional care or r additional care or constructional care or c	o Type 95674500 L NMF 111655 03 111655 03 0-5 t: t: t: t: t: t: t: ck accepta y of this shipm 2-19- r Signature GNATURE ges receipt of p entities emerge	Department # TL ONLY C # CLASS 3 55 3 55 - - Prepaid: [] ble :
Driver must repo Driver must repo Undertying 2004460 CUSTOM 0137602061 G HANDLING QTY 19 0 19 19 0 19 0 19 0 19 0 19 0 19 0	ar any over, short of any over, short of any over, short of 2008766591136 IER ORDER (12 SRAND TO SRAND TO CH CH CH CH CH CH CH CH CH C	Value, shippers Value, shippers 988 988 988 988 988 988 988 98	AGE TYPE CS AGE TYPE CS AGE	CUSTON PKGS WED 988 988 CAN WEJGHT 43,225.00 43,225.00 43,225.00 43,225.00 43,225.00 10 State specifically in write ted by the shipper to be in this shipment m search in effect between Lading as meaning the Lading as meaning the property onditions contained in th press to this for traeff and accurate lier Loaded :	HAR ORDE IGHT 43.225.00 43.225.00 RREA INF. (X) RREA INF. (X) Information (X) RREA INF. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INF. (X) RREA INT. (X) RREA IN.	A INFORMATION PALL/SL YES ORDATION Commodiles r attention in hand packaged as to e See Se G d or declared value g licable.See 49 Contract Carrier forwarder, broke d at of saue of tract Carrier as tract Carrier as tract Carrier as d at the subject of the subject of the of tissue of attract Carrier as d at the subject of the subject of the of tissue of attract Carrier as d attract carrier as d attract as	LIP Destin NO Destin NO DODITY DES Dequiring special of ining or stowing m ansure safe transp cation 2(e) of NMM GRAND TO D COD AMO Fee D U.S.C. 14700 The carrier al freight and al	Addional P	o Type 95674500 L d NMF 111655 03 111655 03 0-55 t: t: t: t: t: ck accepta y of this shipm 2-19- r Signature GNATURE ges receipt of ges receipt of accepted of ges receipt of ges receipt of accepted of ges receipt of accepted of the shipm the	Department # TL ONLY C # CLASS 3 55 3 55 9 Prepaid: Dile :
Driver must repo Driver must repo Undertying 2004460 CUSTOM 0137602061 G HANDLING QTY 19 19 19 19 19 19 19 19 19 19 19 19 19	ar any over, short of any over, short of any over, short of 2008766591136 IER ORDER (12 SRAND TO SRAND TO CH CH CH CH CH CH CH CH CH C	Value, shippers value, shippers 988 988 988 988 988 988 988 98	AGE TYPE CS AGE TYPE CS AGE	CUSTON PKGS WEI 988 988 988 WEIGHT 43,225.00 43,225.00 43,225.00 43,225.00 43,225.00 43,225.00 100 Height State State 100 Height	HAR ORDE IGHT 43.225.00 43.225.00 RREA INF. (X) RREA INF. (X) Information (X) RREA INF. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INT. (X) RREA INF. (X) RREA INT. (X) RREA IN.	A INFORMATION PALL/SL YES ORDINTION Commodilies r attention in hand packaged as to e See Se G d or declared value d or declared value m Hicable.See 49 Contract Carrier forwarde, broken e date of issue of thract Carrier as portation that the other of issue of attors, agents and ght Counted : By Shipper By Driver/P	LIP Destin NO Destin NO DODITY DES Dequiring special of ining or stowing m ansure safe transp cation 2(e) of NMM GRAND TO D COD AMO Fee D U.S.C. 14700 The carrier al freight and al cod a allets said	Aution P SCRIPTION r additional care or r additional care or Customer che constructional care or r additional care or constructional care or c	o Type 95674500 L a NMF 111655 03 111655 03 0-5 c t c c c c c c c c c c c c c	Department # TL ONLY C # CLASS 3 55 3 55 - - Prepaid: [] ble :