Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 02/28/2024 Invoice #: 466417690 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		151 Grand Ave, CLARION, PA 16214 - W3247 COUNTY ROAD S, Iron Ridge, WI 53035			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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

# Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466417690

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

# Chris Royal at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

Equipment:	Van -	• Min L=53	Customer-S	pecified Equi	pment Ke	equireme	nts	
SHIPPER#1:	Clarion Lar	minates			Pick U	p Date:	02/27/24	
Address: 151 Grand			Ave			*Schee	duled to Pic	k*
		CLARION,	PA 16214			Pick U	p Time:	13:00 Appt.
						Pickup	#:	516930
Phone: (814) 226-8032						Appoir	ntment#:	
Please ask for and co	onfirm rea	ceipt of:						
Please ask for and co Commodity	onfirm red	ceipt of:	Est Wgt	Units	Count	Pallets	Тетр	Ref #
	onfirm red	ceipt of:	<b>Est Wgt</b> 43,500	Units Pallet(s)	Count	Pallets	Тетр	<b>Ref #</b> 743976
Commodity	ons	ceipt of:			_ Count	Pallets	Temp	
Commodity particalboard Shipper Instruction	ons	·		Pallet(s)	_ Count		Temp	
<b>Commodity</b> particalboard <b>Shipper Instructi</b> Don't dispatch witho	ons	MENARD I	43,500	Pallet(s)	<u>Count</u>	Delive		743976
Commodity particalboard Shipper Instruction Don't dispatch witho RECEIVER #1:	ons	MENARD II W3247 CO	43,500 NC - IRON RI	Pallet(s)	_ <u>Count</u>	Delive *Open	ry Date:	743976
Commodity particalboard Shipper Instruction Don't dispatch witho RECEIVER #1:	ons	MENARD II W3247 CO	43,500 NC - IRON RI UNTY ROAD S	Pallet(s)	<u>Count</u>	Delive *Open	ry Date: Delivery* ry Time:	02/28/24
Commodity particalboard Shipper Instruction Don't dispatch witho RECEIVER #1:	ons	MENARD II W3247 CO	43,500 NC - IRON RI UNTY ROAD S , WI 53035	Pallet(s)	_ <u>Count</u>	Delive *Open Delive Delive	ry Date: Delivery* ry Time:	743976 02/28/24 07:00-21:00
Commodity particalboard Shipper Instruction Don't dispatch witho RECEIVER #1: Address:	<b>ons</b> ut appts	MENARD II W3247 CO Iron Ridge	43,500 NC - IRON RI UNTY ROAD S , WI 53035	Pallet(s)	Count	Delive *Open Delive Delive	ry Date: Delivery* ry Time: ry#:	743976 02/28/24 07:00-21:00
Commodity particalboard Shipper Instruction Don't dispatch witho RECEIVER #1: Address: Phone:	<b>ons</b> ut appts	MENARD II W3247 CO Iron Ridge	43,500 NC - IRON RI UNTY ROAD S , WI 53035	Pallet(s)		Delive *Open Delive Delive	ry Date: Delivery* ry Time: ry#: htment#:	743976 02/28/24 07:00-21:00



# Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466417690

Rate Details									
Service for Load #466417690	Amount	Rate	Extended						
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00						

Total:

#### **SUBMIT FREIGHT BILL TO:**

\$1,050.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

#### To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

#### **Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$291.84 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

#### **QUICK PAY and CASH ADVANCE**

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



## Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466417690

#### C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES 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.

#### Additional Terms

#### <u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

#### <u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

## <u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

## <u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

## <u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

## <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date:     20240227 132555     BILL OF LADING     Page 1       Still FROM     SHIP FROM     Bill of Lading Number: 516930       Stand Avenue Warehouse 151 Grand Avenue Store stago     SHIP FROM       Stand Avenue Karehouse 151 Grand Avenue Store stago     SHIP FROM       Stand Avenue Karehouse 151 Grand Avenue Store stago     SHIP FROM       Stand Avenue Store stago     SHIP FO       Manads Inc. Eau Claire Manads Inc. Iron Ridge Class     Location#0009 Ph: 520-6446237       Third Number:     FOB       Third Number:     FOB       Third PARTRY CHARGES BILL TO     FOB       SPECIAL INSTRUCTIONS:     FOB       CUSTOMER ORDER NUMBER     #FKGS       WEIGHT     PARTRY STAGO       CUSTOMER ORDER NUMBER     #FKGS       WEIGHT     PARTRY STAGO       CUSTOMER ORDER NUMBER     #FKGS       WEIGHT     PARTRY STAGO       CUSTOMER ORDER NUMBER     #FKGS       GRAND TOTAL     44 62,000       CARRER INFORMATION     IT. ONLY       OTH     COMMOOTY DESCRIPTION       MADUING UNT     PACKAGE       GOT TYPE     WEIGHT       MADUING UNT     PACKAGE       GOT TOTAL     44 62,000       Add     42,000       Montrains in the order of the acontry in thange to the order of the acontry in the acontry in than							6	5						
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SHIP 10       SHIP 10         Crossdock       Ph: 920-644-6237         Ward Country RoAd S.       For Ridge, W1 53035         Unded States of America       For Ridge, W1 53035         CID#       For Ridge, W1 53035         Unded States of America       For Ridge, W1 53035         CID#       For Ridge, W1 53035         Under States of America       For Ridge, W1 53035         CID#       For Ridge, W1 53035         Under States of America       For Ridge, W1 54053         SPECIAL INSTRUCTIONS:       For Ridge Country Round States of America         SPECIAL INSTRUCTIONS:       Fridge Country Round States of America         CUSTOMER ORDER NUMBER       #PKSS       WEIGHT         RXD21878925       44 pail.       42.005       N         CUSTOMER ORDER NUMBER       #PKSS       WEIGHT       ADDITIONAL SHIPPER INFO         RXD21878925       44 pail.       42.005       N       Interview Round States of America         GRAND TOTAL       44 pail.       42.005       N       Interview Round States of America         Grave Data       Gottart States of America       Gottart States of America       Gottart States of America         Guttart States of America       Gottart States of America       Gottart States of America       Gottart States	51 Gran Clarion, F	A Avenue A 16214		SHIP	FROM		FOB				-			
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Prepaid _X Collect 3rd Party	SPECIAL				HARGES B	LLTO		() Fr	9012K) RBTW S	516930 Ferms: (	(freight		epaid	
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When the rate is dependanton value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:       COD Amount: \$	44	PAL			42,909		Flooring, nat	ural or s	mulated			34735		60
When the rate is dependent on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:       Free Terms:       Collect       Prepaid:	44				42,909									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).         RECIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing and other lawful charges.       The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.         Shipper       Shipper       Shipper         SHIPPER SIGNATURE / DATE       Irailer Loaded:       Freight Counted:       Carrier actionwideges recipt of packages and required placare carrier and are property dassified described.       Shipper         This is to cartly that the aboled and labeled and materials are property dassified described.       Irailer Loaded:       Freight Counted:       Carrier actionwideges recipt of packages and required placare detivery response information was made according to the application of us. DOT.       By Shipper       By Driver / Pallots said to contain       Property described is recieved in good order, escept as noted.		alue of the pro	operty as fo	:ewolk	re required to stat	e specifi	cally in writing in th	e agrees o						
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	SHIPPER This is to cer packaged, m	R SIGNATUS tify that the above arked and labels the applicable re	RE / DATE	E terials are prope proper condition U.S. DOT.	rty classified, describ	III X	ailer Loaded: ]By Shipper	Ere	By Shipper By Driver / P said to con	allets tain	CARRIE Carrier aci Carrier cer available a date book	moviedges reciept of pa tifies emergency respon and / or certier has the U or equivalent documents lescribed is recieved in g	ckages and se informati S. DOT em ston in the sood order, s	l required placards ion was made vergency response vehicle. except as noted



#### PACKING LIST and SHIPMENT CONFIRMATION

Date Time Page: 1 (3) 301 Fiberboard Road 02/27/24 1:25 PM Shippenville, PA 16254 102225/9009 Sold To 102225 Shipped To Menards Inc. Iron Ridge Crossdock Menards Inc. Eau Claire Shipper Initials Menards Inc. Eau Claire W3247 COUNTY ROAD S. Menards Inc. Iron Ridge, WI 53035 Eau Claire, WI 54703 US US Fwd agent C H Robinson Worldwide, Inc. Delivery method CFR (cost and freight) 516930 / 516930 Bill of Lading no Vehicle no 94937 Delivery no 8235462 **Gross weight** 19,463.140

Order	Ord Qty S	shp Qty	Your PO				
Item no		Descri	ption	Produ	ction date	Lot no	Pc
43976 - 10	234	234	IRXD21878925				
		7.00	x 204	x 1210			
360731-403	376	7x20	4x1210 Medium Oal	KRF AC3			
		Your	item no 7403	002			
					02/11/24	308461849023613149	39
					02/11/24	308461849023613156	39
					02/11/24	308461849023613163	39
					02/11/24	308461849023613170	39
					02/11/24	308461849023616225	39
					02/11/24	308461849023616263	39
743976 - 20	81	81	IRXD21878925				
		8.00	x 204	x 1210			
360841-45	614	8x20	4x1210 Linden Hick	ory VM AC4 SR	2		
		You	ritem no 7403	416			
					11/26/23	308461849023191289	27
					11/26/23	308461849023191296	27
					11/27/23	308461849023193344	27
743976 - 30	81	81	IRXD21878925				
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360841-4K	345	8x20	4x1210 Gravel Hill	Oak VM AC4 SF	ર		
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					01/30/24	308461849023536905	27
					01/30/24	308461849023536998	27
					01/30/24	308461849023537728	27
743976 - 40	81	81	IRXD21878925				
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					01/17/24	308461849023454322	27
					01/17/24	308461849023454339	27
					01/17/24	308461849023454346	27

Kronospan USA LLC | 1 Kronospan Way, Eastaboga, AL 36260 USA

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# PACKING LIST and SHIPMENT CONFIRMATION

			Date	Time	Page: 2 (3)
301 Fiberboard Road			02/27/24	1:25 PM	
Shippenville, PA 16254					
Sold To		102225	Shipped To	102225 / 9009	9
Menards Inc. Eau Claire			Menards Inc. In	on Ridge Crossdock	Shipper Initials
			Menards Inc. E	au Claire	
Menards Inc.			W3247 COUNT	TY ROAD S.	
Eau Claire, WI 54703			Iron Ridge, WI	53035	
US			US		
Delivery method	CFR (cost and freight)		Fwd agent	C H Robinson Worldwide, Inc.	
Bill of Lading no	516930 / 516930		Vehicle no	94937	
Delivery no	8235462		Gross weight	19,463.140	

Order		Ord Qty	Shp Qty	Your PO			
	Item no		Descr	ption	Production date	Lot no	Pc
43976	- 50	13	35 135	IRXD21878925		and a subscription of the second s	
			8.00	x 204	x 1210		
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					01/31/24	308461849023544641	2
					01/31/24	308461849023544917	2
					01/31/24	308461849023544931	2
					01/31/24	308461849023544948	2
743970	6 - 60	1	35 135	IRXD21878925			
			8.00	x 204	x 1210		
	360842-4	2574	8x20	4x1210 Butter Faw	n Chestnut VM AC4 SR		
			You	item no 7403	3607		
					12/09/23	308461849023259996	2
					01/22/24	308461849023469166	2
					01/22/24	308461849023470186	2
					01/22/24	308461849023470193	2
					01/22/24	308461849023470209	2
74397	6 - 70	3	12 312	IRXD21878925			
			7.00	x 204	x 1210		
	360731-4	4909	7x20	4x1210 Brushed Pe	ewter Oak WT AC3		
			You	Item no 740	7112		
					12/06/23	308461849023245111	5
					12/06/23	308461849023245159	5
					12/06/23	308461849023245173	5
					12/07/23	308461849023248648	5
					12/07/23	308461849023249928	5
					12/07/23	308461849023249973	5

Kronospan USA LLC | 1 Kronospan Way, Eastaboga, AL 36260 USA

# **Krono**s:[Dam

### PACKING LIST and SHIPMENT CONFIRMATION

301 Fiberboard Road			Date	Time F	Page: 3 (3)
Shippenville, PA 16254			02/27/24	1:25 PM	
Sold To		102225	Shipped To	102225 / 9009	Sec. 1
Menards Inc. Eau Claire			Menards Inc. In	ron Ridge Crossdock	Shipper Initials
			Menards Inc. E	au Claire	
Menards Inc.			W3247 COUN	TY ROAD S.	
Eau Claire, WI 54703			Iron Ridge, WI	53035	
US			US		
Delivery method	CFR (cost and freight)		Fwd agent	C H Robinson Worldwide, Inc.	
Bill of Lading no	516930 / 516930		Vehicle no	94937	
Delivery no	8235462		Gross weight	19,463.140	

	Shp Chy Your PO	Deschuellon data	Lot no	Pc
Item no	Description	Production date	Lot no	FU
743976 - 80 96	96 IRXD218789			
	8.00 x 204	x 1210		
360831-4CL01		River Walnut VM AC3		
	Your Item no 7	407124		1273
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		01/12/24	308461849023434034	48
743976 - 90 90	90 IRXD218789	325		
	7.00 x 204	x 1210		
360732-4CL02	7x204x1210 Sandhill	Hickory RF AC3		
	Your Item no 7	407126		
		05/10/23	308461849022032705	30
		05/10/23	308461849022033412	30
		05/11/23	308461849022037441	30
743976 - 100 240	240 IRXD218789	25		
	7.00 x 204	x 1210		
360732-4C019	7x204x1210 Autumn	Fields Oak WT AC3		
	Your Item no 74	407127		
		12/28/23	308461849023366823	30
		12/28/23	308461849023366830	30
		12/28/23	308461849023366878	30
		12/28/23	308461849023367165	30
		12/28/23	308461849023367172	30
		12/28/23	308461849023367561	30
		12/28/23	308461849023367578	30
		12/29/23	308461849023368155	30
		<ul> <li>Net weight</li> </ul>		18,715.140
		<ul> <li>Gross weight</li> </ul>		19,463.140
		• Volume		21.572
		* No. pkgs		44

Kronospan USA LLC | 1 Kronospan Way, Eastaboga, AL 36260 USA

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Date: Time:		0240227 32555			B	ILL OF LA	DING				Ρ	age	1
51 Gran	enue War d Avenue PA 16214 930		SHIP	FROM		гов [			of Ladin		nber: 516930		
rossdoo			lenards Ind	c. Iron Ridge		tion#9009 920-644-6237	CAI Trai	02)516930 RRIER NAM ler Number:	949		CHRob	inson V	Vorldwide,
	tates of A	nerica	MENA	RDS (II	A LOW	FOB	SC	AC:	RB	0218	78925		2024 F
÷F	Seal , Haule	2					_	012K) RBTW			i		
D	hate	2 6	28	24	-	_		ght Charge ss marked o Prepaid	otherwis (	ie) Co	Illect	3rd F	H 5: Party: 32 hed 2
I Sal		St.M.	Alexander		CUSTO	OMER ORDE		Li ck box) RMATION	unc		g Bills of Lading		
USTON	MER ORD	ERNUN	MBER	#PKGS		WEIGHT	CIRCLE	/ SLIP		TIONA	L SHIPPER IN	FO	
XD218	78925				44 pal	42,909	$\odot$	N					
RAND	TOTAL		5-14 7	1	44								
ANDLI	NG UNIT	PACK	AGE								LTL ONLY	Seator.	
TY	TYPE	QTY	TYPE	WEIGHT	н.м. (X)	Commodities requiring must be so marked an ordinary care, See section 2(e) or NN	d packaged a IFC item 360	s to ensure safe tra	ndling or sto nsportation v	wing with	NMFC#	CL	ASS
44	PAL	-		42,909		Flooring, natu	ral or sin	nulated			34735		60
44				42,909				2 - 12 T		1 - / 21.24			
Vhen the r	ate is depend alue of the pro				e specific	ally in writing in the	agrees or	COD Amou Free Term			Collect:		Prepaid:
RECIVED,	subject to inc	<b>itation fo</b>	etermined rate	es or contracts that	t have be	een agreed upon in fications and rules th	writing		I not make	deliver	(1)(A) and (B). y of this shipment wit	thout pay	ment of freight
een estab		carrier and	are available		request	, and to all applicabl	e state	1	s	hipper	ER SIGNATURE	PICKU	PDATE
his is to cert	ify that the abov	e named ma	terials are prope	rty classified, describe for transportation	34	ailer Loaded: By Shipper		<u>ht Counted:</u> By Shipper		Carrier ac Carrier ce available	ER SIGNATURE innowledges reciept of pu rtifies emergency respon and / or cernier has the U or equivalent document	ackages an ise informa I.S. DOT er	d required placards. tion was made