

**Bill to:**

Agforce Transport Services
5250 W. 116th Place Suite 200,
Leawood,
KS,
66211

Invoice Date: 03/01/2024

Invoice #: 593384

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		22 Cable Drive, Kearny, NJ 07032, USA - 758 N Industrial Dr., Elmhurst, IL 60126			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Carrier Rate and Load Confirmation



AGFORCE TRANSPORT SERVICES
5700 W 112th St #300
Overland Park, KS 66211
Natalie Ganoe
nganoe@agforcets.com

Load Number: 593384
Date: 02/28/2024
Equipment Type: Van or Reefer
Temperature Range (F):
Shipper Notes:

Carrier: RIKI TRANSPORTATION INC
Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)
Cargo Value:
External Customer Notes:
Shipper Notes Continued:

Shipper Pickup (Stop 1)

Hanover Warehouse
22 Cable Drive Suite 120
SOUTH KEARNY, NJ US 07032
Expected Date: 02/29/2024
Shipping/Receiving Hours: 08:00-15:30
Appointment Required: No
Appointment Time: 08:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 175580
Appointment Confirmation #:
Appointment Date: 2/29/2024
Pickup/Delivery Phone: (973) 589-2119
Whse Schedule:
Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
4	Pallets	384	Cases	17464 lbs		Alcohol		

Shipper Pickup (Stop 2)

Pennsylvania Liquor Control Board / Kane Warehouse INC
24 Stauffer Industrial Park Distribution Center #6
TAYLOR, PA US 18517
Expected Date: 02/29/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 12:00

Pickup Instructions: NEED LOAD LOCKS OR STRAPS TO SECURE THE FREIGHT
Shipper References:
Pickup/Delivery Number: S10022251
Appointment Confirmation #:
Appointment Date: 2/29/2024
Pickup/Delivery Phone: (570) 344-9800
Whse Schedule:
Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
12	Pallets	433	Cases	26036 lbs		ALCOHOL		

Consignee Delivery (Stop 3)	
Fotis and Son Imports Chicago 758 N Industrial Dr. Elmhurst, IL US 60126 Expected Date: 03/01/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No Appointment Time: 09:00	Delivery Instructions: Please call 773-410-7293 with your ETA to delivery. Consignee References: Pickup/Delivery Number: Appointment Confirmation #: Appointment Date: 3/1/2024 Pickup/Delivery Phone: 6307901800 Whse Schedule: Work Type:

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
4	Pallets	384	Cases	17464 lbs		Alcohol		
12	Pallets	433	Cases	26036 lbs		ALCOHOL		

Additional Services	
DISCOUNT	LAYOVER

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Accessorial Charges • STOP OFF CHARGE	USD 200.00
Total Cost	USD 1,400.00

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to invoice@agforcets.com

Confirmation of Rate and Load;Acceptance of Terms and Conditions: This Carrier Rate and Load Confirmation (this “**Rate Confirmation**”) confirms the agreement between Agforce Transport Services (“**ATS**” or “**BROKER**”) and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the “**Agreement**”). Carrier hereby acknowledges and agrees that Carrier’s acceptance of the load for transportation shall constitute Carrier’s acceptance of the Agreement and confirm Carrier’s intent to be legally bound by the Agreement.


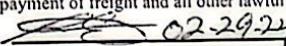
Standard Carrier and Driver Responsibilities:*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation

charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies. *The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct. *Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures.

*Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

Standard Accessorial Policy Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. *Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. *Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. *ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. *Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

All other Accessorials: All other accessorial fees must be discussed prior to any action that could result in extra fee.

SHIP FROM					Bill of Lading Number : 12345000000346613 				
Business Unit : PRESTIGE BEVERAGE GROUP c/o G3 Enterprises, Inc. Name : DC6 CAMPUS Address : 24 STAUFFER INDUSTRIAL PARK, DOOR 247 TAYLOR-PA, US-18517 Bond # : FOB : <input type="checkbox"/> SO # : S10022251									
SHIP TO					CARRIER NAME : CUSTOMER TRUCK Trailer Number/Truck Ref No : 244738 / 22778 Seal number(s) : UL2790330				
Name : Fotis & Son Imports - Chicago Address : 758 N. Industrial Drive Elmhurst-IL, USA- Bond # : FOB : <input type="checkbox"/> Load Number :					SCAC : Pro number :				
THIRD PARTY FREIGHT CHARGES BILL TO :					Freight Charge Terms : (freight charges are prepaid unless marked otherwise) PrePaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>				
Name : Address :					<input type="checkbox"/> Master Bill of Lading: with attached (check box) Underlying Bills of Lading				
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked, and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>		NMFC #	CLASS
13	plts	808	cases	25,854		Alcohol			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		ORDER # / WAVE #		# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO		
IL21593		114456 / 30462		808 cases		Y			
GRAND TOTAL				808 cases	25854.42 (LBS)				
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____"</small>						COD Amount : \$ _____ Fee Terms : Collect : <input type="checkbox"/> PrePaid : <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).									
RECEIVED, 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 established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  02-29-24 Shipper Signature Signature			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				Trailer Loaded : <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted : <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> BY DRIVER/LPNS SAID TO CONTAIN <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / Pickup Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Finca antes descrita se recibe en buen estado, excepto como se indica.</small>	

By accepting this bill of lading, the shipper agrees to indemnify the carrier for any loss or damage to the property under the contract of carriage, whether the loss or damage is caused by the negligence of the carrier or not, and to hold the carrier harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the transportation of the property under the contract of carriage, whether the loss or damage is caused by the negligence of the carrier or not, and to hold the carrier harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the transportation of the property under the contract of carriage, whether the loss or damage is caused by the negligence of the carrier or not.

THIS SHIPPING ORDER
MUST BE LEGIBLE, FILL IN, IN INK, IN
INDELIBLE PENCIL, OR IN CARBON, AND
RETAINED BY THE AGENT

DATE 2/26/24 10:04

62137

CARRIER/AGENT

AGFORCE (AGP)

WEIGHT # 5060

CHARGE 913-258-2003 PALLETS

PLATE NUMBER

P1151477

TRAILER NUMBER

PTL2244736

SEAL NUMBER

LIQUOR LICENSE NUMBER

202402281658000188

PREPAID OR COLLECT

PIECES RECEIVED

384

DATE: 02/29/24

X

CONSIGNEE TO
FOTIS & SON IMPORTS CHICAGO, IL
758 N INDUSTRIAL DR.

TOTAL QUANTITY

384

PERMANENT
POST OFFICE
ADDRESS
OF SHIPPER

JANDELL SELECTIONS 62137
7-11 SOUTH BROADWAY
LOWER LEVEL UNIT 2
WHITE PLAINS NY 10601
ACCT: 003570
ASHLEY OLSON

ELMHURST IL 60126
PHONE: 630-790-1800

JANDEL

HANOVER WAREHOUSES IS AGENT ONLY AND HAS NO RESPONSIBILITY FOR ANY FREIGHT OR OTHER CHARGES

7 PALLETS

C.O.D.

SPECIAL
INSTRUCTIONS

6 pallets

175560 *****

COLLECT

SHIP ON: 2/27/24

QUANTITY	DESCRIPTION	IF FREEZABLE - "PROTECT FROM FREEZING"
20	HATZIMICHAELIS CHARDONNAY 2023 12/750ML 3-R-01-08B	

LOT NO. PRODUCT CODE

208020 LW123-23

* L *

IN EVENT DELIVERY CANNOT BE EFFECTED-NOTIFY SHIPPER
ALL RETURNS MUST BE MADE TO WAREHOUSE LOCATION

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

SHIPPING ORDER

BILL OF LADING

Page 1

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
 c/o G3 Enterprises, Inc.
 Name : DC6 CAMPUS
 Address : 24 STAUFFER INDUSTRIAL PARK, DOOR 247
 TAYLOR-PA, US-18517
 Bond # :
 SO # : S10022251

FOB : ☐

Bill of Lading Number : 12345000000346613



CARRIER NAME : CUSTOMER TRUCK

Trailer Number/Truck Ref No : 244738 / 22778

Seal number(s) : UL2790330

SCAC :

Pro number :

SHIP TO

Name : Fotis & Son Imports - Chicago
 Address : 758 N. Industrial Drive
 Elmhurst-IL, USA-
 Bond # :
 Load Number :
 Location # :
 FOB : ☐

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
 Address :

Freight Charge Terms : (freight charges are prepaid unless marked otherwise)

PrePaid ☒ Collect ☐ 3 rd Party ☐

Master Bill of Lading Number :
 SPECIAL INSTRUCTIONS :

☐ Master Bill of Lading: with attached
 (check box) Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	pls	808	cases	25,854		Alcohol		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
IL21593	114456 / 30462	808 cases		Y	
GRAND TOTAL		808 cases	25854.42 (LBS)		

[Handwritten Signature]
 31

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows :

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per

COD Amount : \$

Fee Terms :

Collect : ☐

PrePaid : ☐

Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

RECEIVED, 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 established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Handwritten Signature] 02-29-24 Shipper Signature
 Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded :

☒ By Shipper
☐ By Driver

Freight Counted :

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Finca antes descrita se recibe en buen estado, excepto como se indica.

Consignment Agreement: This agreement is made between the shipper and the carrier on the date hereof, and shall govern the transportation of the goods hereinafter described, and the said terms and conditions shall be subject to all the terms and conditions of the Uniform Consignment Agreement, and the said terms and conditions shall be subject to all the terms and conditions of the Uniform Consignment Agreement, and the said terms and conditions shall be subject to all the terms and conditions of the Uniform Consignment Agreement.

MUST BE LEGIBLE. FILL IN INK. IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

DATE 27/26/24 10:04

CARRIER/AGENT

UNDESIGNED TO
FOTIS & SON IMPORTS CHICAGO, IL
755 N INDUSTRIAL DR.
ELMHURST IL 60126
PHONE: 630-790-1800

TOTAL QUANTITY
384
JANDEL

PERMANENT POST OFFICE ADDRESS OF SHIPPER

JANDELL SELECTIONS
7-11 SOUTH BROADWAY
LOWER LEVEL UNIT 2
WHITE PLAIN, NY 10601
ACT: 001570
ASHLEY OLSON

AGENCY (AGP)
WEIGHT 3012
CHARGE 913.258 2801
PALLETS

UNOVER WAREHOUSES IS AGENT ONLY AND HAS NO RESPONSIBILITY FOR ANY FREIGHT OR OTHER CHARGES

7 PALLETS
SHIP ONE 27/27/24

SPECIAL INSTRUCTIONS

PLATE NUMBER

TRAILER NUMBER

QUANTITY	DESCRIPTION	IF FREEZABLE - "PROTECT FROM FREEZING"	LOT NO.	PRODUCT CODE
35	HATZIMICHAELIS CABERNET SAUVIGNON 2019 12/750ML 3-S-21-		206336	6N129-19
7	TRINIA MALBEC 2022 12/750ML 3-S-20-		206946	6N440-22
43	EYEKOS BUCHHOFFLEBERG 2022 12/750ML 3-S-19		206994	6N101-22
130	BOUTART MOCHHOFFLEBERG 2023 12/750ML 3-S-18		206338	6N510-23
4	MAVRO RODO GRAPE MARC BRANDY 6/750ML 3-R-23-		206094	6N305
26	BOUTARTI KRITIKOS RED 2021 12/750ML 3-R-22-		206220	6N515-21
2	HATZIMICHAELIS ERYTHROS 2019 12/750ML 3-R-21-		206341	6N121-19

SEAL NUMBER

LIQUOR LICENSE NUMBER

PREPAID OR COLLECT

PIECES RECEIVED

DATE: 1/1/

X [Signature] 3-1

SEE NEXT PAGE

IN EVENT DELIVERY CANNOT BE EFFECTED-NOTIFY SHIPPER. ALL RETURNS MUST BE MADE TO WAREHOUSE LOCATION.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." NOTE: While the title is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property in writing specifically stated by the shipper to be not exceeding.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

SHIPPING ORDER

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
 c/o G3 Enterprises, Inc.
 Name : DC6 CAMPUS
 Address : 24 STAUFFER INDUSTRIAL PARK, DOOR 247
 TAYLOR-PA, US-18517
 Bond # :
 SO # : S10022251

FOB : ☐

Bill of Lading Number : 12345000000346613



CARRIER NAME : CUSTOMER TRUCK

Trailer Number/Truck Ref No : 244738 / 22778

Seal number(s) : UL2790330

SCAC :

Pro number :

SHIP TO

Name : Fotis & Son Imports - Chicago
 Address : 758 N. Industrial Drive
 Elmhurst-IL, USA-
 Bond # :
 Load Number :
 Location # :
 FOB : ☐

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
 Address :

Freight Charge Terms : (freight charges are prepaid
 unless marked otherwise)

PrePaid ☒ Collect ☐ 3 rd Party ☐

Master Bill of Lading Number :
 SPECIAL INSTRUCTIONS :



Master Bill of Lading: with attached

(check box) Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	plts	808	cases	25,854		Alcohol		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
IL21593	114456 / 30462	808 cases		Y	
GRAND TOTAL		808 cases	25854.42 (LBS)		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows :

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per

COD Amount : S

Fee Terms :

Collect : ☐PrePaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

RECEIVED, 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 established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature] 02-29-24 Shipper Signature
 Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded :

☒ By Shipper☐ By Driver

Freight Counted :

☒ By Shipper☐ BY DRIVER/LPNS SAID TO CONTAIN☐ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Finca antes descrita se recibe en buen estado, excepto como se indica.