Royal 3inc.

Bill to:

TQL

- ,
- ,

Invoice Date: 03/04/2024 Invoice #: 27283764 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1 Old Sweet Rd, Johnstown, NY 12095, USA - 5521 88th Ave, Kenosha, WI 53144, USA			
			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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 27283764

Pickup Dates 3/1/24

Delivery Dates

3/3/24

TQI		IFO										
Name		Pho	one				Email				Fax	
Nicholas Bo	ombassi	800	-580-31	101 x443	386		NBombassi	@TQL	com		513735	8081
CA	RRIER CONTA	\CT										
Name			D	ispatche	ər				Driver			
ROYAL3 IN	C (il)		st	tephen					apoloni	0		
LOA	D INFORMAT	ION										
Mode	Trailer Type	Trailer Size	Te	mperatu	re	Palle	et/Case Count	Ha	zmat		Load Ree	quirement
FTL	Van	48 ft or 53 ft				17 p	allets/816 case	s No	n-Hazaı	dous		
Special Ten	np Instructions											
CARF	RIER RESPON	SIBLE FOR										
Unloading	None w/ valid ur	loading recei	ot	Pallet	t Excha	ange	None		Est	mated V	Veight 4	2840
PICKU	PS					-						
Shed		City		State	Zip		PU#	Dat	е	Time		
CRYSTAL GEY (JOHNSTOWI		Johnstown		NY	12095		283798	3/1/2	2024	FCFS 0	07:00 to 15:	00
		Information 1 Old Sweet Ro Johnstown NY Commoditi	oad 12095									
		Quantity	Unit		Cor	nmoc	litv		Note	s		
		1	Trucklo	ad	Wat							
DROF	PS	1							1			
Consignee		City		State	Zip		Delivery PO	Dat	e	Time		
AWG GREAT		Kenosha		WI	53144		P.O# :34943		2024	Appt 21	I:00 44152245	
		Information	า:		-					-		
		5521 88TH A KENOSHA W		_								

Page 1 of 2







Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. MUST COLLECT EXIT PASS IF DELIVERING TO C&S OR FACE ASSOC

If delivering to Trader Joe's, driver must be prepared with cash to pay for lumper which will be reimbursed by TQL with receipt.

Carrier Requirements:

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 27283764

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.







TQL RATE CONFIRMATION FOR PO# 27283764

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phon	e		Email			Fax	
Nicholas Bor	nbassi		800-5	580-3101 x44386	6	NBom	ibassi@TQL	.com	513	7358081
CAF	RIER C	ONTA	СТ							Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Term	s	Fax
944686 / 282	28543	ROY	AL3 INC (il)			630-485-	7370	28DA	YS	630-845-7370
Address										
COMPASS F	UNDING	SOLUTI	ONS PO BOX	205154 DALLA	S, TX 75	320-5154				
Dispatcher				Driver				Truck #		Trailer #
stephen										
LOA	d Infoi	RMATIO	N							
Rate		Туре				Unit		Quan	tity	Total
\$1,400.00		Line Ha	ul			Flat		1		\$1,400.00
Rates that are	based on	weight or a	count will be cale	culated from the qu	antities lo	aded.			Total	l: \$1,400.00 USD
Mode	Trailer	Туре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Case	e Count	Hazmat	Load Requirements
FTL	Van		48 ft or 53 ft				17 pallets/8	816 cases	Non- Hazardous	5
Special Tem	p Instructi	ons							LxWxH	
Pick-up Loca	tion				Da	ite			Time	
Johnstown, N	١Y				3/1	/2024			FCFS 07:00) to 15:00
Commoditi	es:									
Pick Up #	(Quantity	Unit	Commodit	ty		Notes			
1	1	L	Truckload	Water						
Delivery Loc	ation				Da	ite			Time	
Kenosha, Wl					3/3	8/2024			Appt 21:00	Note:#44152245
CARR	ER RES	SPONS	IBLE FOR							
Unloading	None w/	valid unl	oading receipt	Pallet Exc	change	None		Estima	ted Weight	42840
Note to Carrier	apply. Th charges, transport	nis includ storage tation arr	les, but is not li charges, spoil angements tha	payment of freigh imited to, freight ed product, loss at need to be utiliz DELIVERING T	charges to of sale, the zed as a	for expedi ne expens result of l	ited shipmer se of any add ate delivery.	nts, packag ditional equ	ing materials	s, additional labor





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5% 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





If delivering to Trader Joe's, driver must be prepared with cash to pay for lumper which will be reimbursed by TQL with receipt.

Carrier Requirements:

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 27283764

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Stephen Vacic





p Date:03/	03/01/2024 11 01/2024 Deliv	very Date:0	ang Date: 03/ 3/04/2024	01/2024 01:03		BILL OF		G	#3	5 2837	'98	CLIENT CO	OPY Pag
dress: 1 C	OXANE - JOI DLD SWEET p: JOHNSTO	HNSTOWN, ROAD,			Phone: 1-518-736 FOB: 🗆			ling Numbe		01772		N A T U N A T U NE SPRIN BY CG RO	G WATE
ime: AWG idress: 55	GL WAREH 21 88TH AVE Ip: KENOSH/	ENUE,			Location#: Phone: 913 288 · FOB: D	1000	Carrier Ad Carrier City Carrier Pho		BOX 799 MILFORD, (30-3101				
ame: ddress: ty/State/Z PECIAL IN			REIGHT CH	ARGES BIL	L TO:		Container Seal numb Driver Seal Pro numbe	er(s): 38089 led: Y/N r: arge Terms:	60 AI	arges are prep	paid unle	ss marked c	otherwise,
Press Actions					-		-	1	in analis	d underlying Bi	ills of Lad	ling	
DUDCHA	SE ODDED		011070		and the second	COLUMN STATE	ER INFORM		10000				
PURCHA	SE ORDER N	UMBER	CUSTO	OMER REFE	RENCE	# PKGS	WEIGHT	100000	T/SLIP	ADD	ITIONAL	SHIPPER IN	IFO
	34943				20	17	42,840	Y	N				
								Y	N N		-		
	GRAND	TOTAL		17 PAL	42,840 lbs	1931444		100000000	H NO	and the second	SHEET R	SCHOOL SER	15-12-1
		a continue esta	1111		Contraction of the local division of the loc	CARRIER IN	FORMATIO	N		Real Provent		Te day in the	
HANDLI	ING UNIT	PAC	KAGE	WEIGHT	HEIGHT		100000000000000000000000000000000000000	MMODITY I	DESCRIPTIO	N		LTL	ONLY
QTY	TYPE	QTY	TYPE					Marine Marine	-			NMFC #	CLASS
17	PAL	816	CASE	42,840	52.25*	ASW 6/	Lot# 1 Lot# 6	GALLON/FILM 02/23/2024 (02/27/2024 (0.03/01/2024	2/23/2026 L 2/27/2026 L	ine#1	514 2		
	ALCORPORTED IN		CONTRACTOR OF CONTRACTOR		10000345.200						172	PROMONIAL MO	NO PROVIDE
alue of the p	te is dependent roperty as follow or declared value per	vs:					or declared	GRAND	Fee T	COD Amou erms: Collect: tomer check ad	Prepai		
y signing he uantity of the iscrepancy u ECEIVED, s he carrier an	ility Limitatic reunder, the Ca a contents for the pon delivery be subject to individ d shipper, if app d are available to	rrier acknowle e shipment are tween the cont lually determin licable, otherw	dges that the e accurately re tents of the sh ed rates or co vise to the rate	contents of the flected on this ipment and/or t ntracts that hav s, classification	shipment were Bill of Lading a their condition a re been agreed is and rules that	open for inspe nd that the cor and what is ind upon in writing thave been es	ection at the tim itents were reco ficated on this 8 g between stablished by	e of loading. A eived in proper Bill of Lading	dditionally, the condition. Car hall not make	Carrier acknowle rier covenants that	at that they	will be liable fo	r any vment of
SHIPPER S This is to cert properly class are in proper	SIGNATURE / ify that the abov ified, packaged, condition for train guilations of the I	DATE e named mate marked and l insportation acc	rials are abeled, and	Trailer Load ✓ By Shipper □ By Driver	ed:	Freight Cour	nted: illets said to con	ntain G a	Carrier acknowl Carrier certifies and/or carrier h quivalent docu	GNATURE / P ledges receipt of emergency resp as the DOT emer mentation in the od order, except	packages a onse inform gency resp vehicle. Pro	ATE and required pla nation was mad conse guideboo operty describ	e available k or

ALENTIAL GENAL ALENING WATAL BANK ALENING WATAL BANK POPERAING WATAL GENALUNE GENALUNE GENALUNE GENALUNE ADDITTONAL SHIPPER INFO ADDITTONAL SHIPPER INFO ADDITTON	Driver Check in: 0201/2024 11:32 AM - Phring Date: 0301/2024 01:03 PM Ship Date: 03:01/2024 Delivery Date: 03:04/2024	11:32 AM - Printing Da livery Date: 03/04/2	tte: 03/01/2024 01:0	5 Mart 12: 2	BILL OF LADING	#35 283/ CC# 01772	#35 283 / 98 CARRIER COPY (1289 11)
ID Contractions: Locations: Phone: 913 289 1000 FOB: 913 289 1000 FOB: 913 289 1000 FOB: 913 289 1000 FOB: 913 289 1000 FOB: 913 289 1000 FOB: 913 289 1000 FOB: 914 FOB: 914 FOB:	Name: CG ROXANE - JO Address: 1 OLD SWEET Clty/State/Zp; JOHNSTO	SHIP E DHNSTOWN, NY ROAD, DWN, NY 12095	MOR	Phone: 1-518-736-1979 FOB: []		eu:	CRYSTAL GEYSER A T U R A L ALPINE SPRING WATER BY CG ROXANE
GAARGES BILL TO: Trailer licences: 43000 Container runnber: Container runnber: Seal number(s): 30089 Diver Sealed: VA Provincition Diversion Provincition Diversion Provincition Diversion Provincition Diversion Provincition Diver Paration Provincition Diver Paration Provincition Diver Paration Provincition Diveribution Provincition Diversion Proversion Diver	SID#: Name: AWG GL WARFHC Address: 5521 88TH AVE City/State/ZIp: KENOSHA		10	Location#: Phone: 913 288 1000 FOB: □	Carrier Name: TC Carrier Address: Carrier City/State Carrier Phone#: 4 Delivering Carrie SCAC: TOYL	77AL QUALITY LOGIST P.O. BOX 799 Zip: MILPORD, OH 45150 00-880-3101 r (Trucker) Name: APOLONIC	
Field A Freight Charge Terms CUSTONIST ORDER IN FORMATOL CONST Degeldt X Strong A V St	THIRD Name: Address: City/State/Zp:	PARTY FREIGHT	CHARGES BIL	LTO:	Trailer licence#: Container numbe Seal number(s);: Driver Sealed: 'Y, Pro number:	150401TWI 15 1908960	
CUBTON RET CITICATION RECENT PALLE STORE 17 22.900 Y MEIGHT HEIGHT 2.900 Y MEIGHT HEIGHT COMMODITY VEIGHT HEIGHT COMMODITY 42,840 52.25' ASW 63.78L VEIGHT HEIGHT COMMODITY 42,840 52.25' ASW 63.78L VEIGHT HEIGHT COMMODITOR 42,840 52.25' ASW 63.78L Alther termed the filth of compound to all applicables state and federal regulations Alther termed to all applicables state and federal regulations Dy Diversibility of the filth of compound to compound to com	SPECIAL INSTRUCTIONS	Sases OL	iori inoi	846	Freight Charge T	erms: (freight charges are pr lect 3rd Party ding: with attached underlying	epaid unless marked otherwise) Bills of Lading
Anner Her Hand, T, Markov, M.		Derine P Davie	200	CUSTOMER	ORDER INFORMATION	lai	DDITIONAL SHIPPER INFO
Res ASN 6378L GRP64LOWFH VEIGHT HEIGHT VEIGHT HEIGHT VEIGHT HEIGHT VEIGHT HEIGHT 42,840 52.25* ASW 63.78L GRP64LOWFH 12,840 52.25* ASW 63.78L GRP64LOWFH 12,840 52.25* ASW 63.78L GRP64LOWFH 12,840 52.25* ASW 63.78L GRP64L 14,15 14,15 14,15 14,15 14,16 14,16 14,17 15,17 14,17 14,17 14,17 15,17 14,17 14,17 14,17 14,17 14,18 14,18 14,18 14,18 14,18 14,18 14,18 14,18 14,18 14,18 14,18 14,18 14,18 14,18	PURCHASE ORDER NU 34943	2	E '	1/	//	114	
Physical Connection WEIGHT HEIGHT Connection WEIGHT HEIGHT Connection 42.840 52.25' ASW 6:378. GGP/64.LOWTH 42.840 52.25' Loif 10:2759242 42.840 52.25' Loif 10:277024 42.840 For the condition and the structure Loif 10:20712034 10.11 Structure Annual and the structure Annual and the structure 11 Its structure Annual and the structure Annual and the structure 11 Its structure Trailer Loaded Trailer Loaded 12 P) Driver 2 P) Driver 2 13 P) Driver 2 P) Driver 2	-		U.	Class		z	
Contracter Contracter Commont of Commont 42,840 52.25* ASW 66.718L GGP64LLOWTH Logit CGP64LLOWTH CGP64LLOWTH Logit CGP64LLOWTH CGP64LLOWTH Logit CGP64LLOWTH CGP64LLOWTH Logit CGP64LLOWTH CGP64LLOWTH CGP64LLOWTH Logit CGP64LLOWTH CGP64LLOWTH Logit CGP64LLOWTH CGP64LLOWTH CGP64LLOWTH Logit CGP64LLOWTH CGP64LLOWTH Logit CGP64LLOWTH	GRAND TO	TAL	S.		don)	X	
42.840 52.25' ASW 6/378L GAPK6ALLOWTH5 42.840 52.25' ASW 6/378L GAPK6ALLOWTH5 10.91 10.02/375024 Lo# 10.2235954 11.01 10.01 0.030712024 12.810 Bartis Lo# 10.2235954 13.91 42.840 Bartis 14.2.840 Bartis Lo# 10.2235954 14.2.840 Bartis Lo# 6.02772034 14.2.81 Bartis Lo# 6.02772034 14.2.81 Bartis Bartis 15.01 Litts shipting Bartis 16.11 Bartis Bartis 17.81 Lating Bartis 18.91 Lating Bartis 19.01 Martis Bartis 10.81 Lating Bartis 11.81 Loaded Lating 12.81 Diverperi Diverperis 13.91 Diverperis Diverperis 13.91 Diverperis Diverperis 13.91 Diverperis Diverperis	HANDI ING LINIT	PACKAGE	WFIGHT	07	0.491	DITY DESCRIPTION	LTLL ONLY
42,840 52.25* ASW 6/3.78L GRNGALLOWTH Lot# 1 02250284 Lot# 1 022702204 Lot# 1 022702204 Jay stated by the shupper to not exceeding GRAND Jay stated by the shupper to not exceeding GRAND In this shipment were cpending and that the conclared in attras subment were cpending and that the conclared of loading and that the conclared of the significance of						//	NMFC # CLASS
42.940 lbs GRAND ured to state specifically in writing the agreed or declared ally stated by the shipper to not exceeding ally stated by the shipper to not exceeding According of the shipper to not exceeding in this shipment may be applicable. See 49 U.S.C. 14706(c) contents of the shipment may be applicable. See 40 U.S.C. 14706(c) contents of the shipment were exceeding predeted on the shipment were exceeding predeted on the shipment state and of the contents of the shipment of the contents of the shipment of the contents of the shipment of the sh	PAL		And		W 6/3.78L CGRYGALLC Lot# 1 02/23 Lot# 6 02/27/ Lot# 10 03/01	NIFILMICHEP UPC#0 75140 2924 02/23/2026 Line#1 2024 02/27/2026 Line#1 /2024 03/01/2026 Line#1	12514 2
ured to state specifically in writing the agreed or declared ally stated by the shipper to not exceeding that is supported and the structure in the time of bading. The series of the single of the single of the and bitment addree their exceeding and that the contents were received in pose bitment addree their exceeding and that the contents were received on this Bit of Lading. The contents of the single of the single of Lading addrees and the structure between the Bit of Lading and a structure their condition and the single of Lading addrees and under structure between a structure is of or all applicable state and federal regulations of the all of Lading of Di Dirver Di Di Dirver Di Di Dirver Di Dirver Di Di Dirver Di		916	42,840 lbs		Ū	RAND TOTAL	and the state of the
In this shipment may be applicable. See 49 U.S.C. 14706(c) concerts of the signment way be opplicable. See 49 U.S.C. 14706(c) reflected on the Bill change and that the contents were resided in prose planent and/or their condition and what is indicated on the Bill change and the state and relevant state between and to all applicable state and relevant regulations. Trailler Loaded: J.P.Shipper J.P.Shipper J.P.D.Diverting and the state and relevant states and relevant and to all applicable state and relevant regulations. J.P.D.Diverting and a prover plates and to contain a by Driver J.P.D.Diverting and a plate and a plate and a diverting and a plate and a plate and a plate and a diverting and a plate and the state and relevant and a diverting and a plate and the state and relevant and a diverting and a plate and the state and relevant and a diverting and a plate and the state and relevant and a diverting and a diverting and a diverting and a diverting and a diverting and a diver	Where the rate is dependent on va value of the property as follows: The agreed or declared value of thi per	alue, shippers are req ie property is specific	quired to state spec cally stated by the s	difically in writing the a, shipper to not exceedi	greed or declared	COD / Fee Terms: Col Customer che	mount: \$ ect:
no cal applications Trailer Loaded: Feight Counted: J By Driver 2 By Driver/pellets said to contain 2 By Driver/peces	NOTE Liability Limitation for hysiomic barnets, me Carnet as quantity of the contents for the ship discrepancy upport delively between RECEIVED, subject to individually of the carnet and are available, who chart	r loss or damage dknowledges that the ment are accurately i the contents of the s letermined rates or or otherwise to the rate	t in this shipme e contents of the sh reflected on this Bil shipment and/or the ontracts that have es, classifications a	int may be applics hipment were open for ill of Lading and that it eir condition and what been agreed upon in and rules that have be	ble. See 49 U.S.C. 14 inspection at the time of lo. re contents were received in is indicated on this Bill of L writing between The or sen established by freight	706(c)(1)(A) and (B). ading. Additionally, the Carrier ack proper condition. Carrier coverain ading atriner shall not make delivery and all other Lawful in characes	rowledges, warrants and certifies that it is that that they will be liable for any of this shipment without payment o
Trailet Loaded: P Sinper D Nychoper D Nychoper D Py Driver Paces Py Driver Paces		nipper, on request, a	and to all applicable	e state and federal re	gulations		Shipper Signat
	SHIPPER SIGNATURE DATE This is to certify that the above name properiod dassiled, packagon market are in proper condition for transportat applicable regulations of the DOT.	d materials are d and labeled, and ion according to the			Counted: pper er/pailets said to contain or/Pleces	CARNER SIGNATUR Carrier acknowledges reco Contro carrier has the DO and/or carrier has the DO equivalent documentation received in good order, i	E / PICKUP DATE ibi of packages and required placatds. (response information was made avait (response information was made avait (response guidebook or in the vehicle. Property described abo
							43124
			A				

\$