



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 03/08/2024
Invoice #: 27402801
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		4210 Jungo Rd, Winnemucca, NV 89445, USA - 1800 Western Ave, Bluffton, IN 46714, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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# 27402801

Pickup Dates

3/6/24

Delivery Dates

3/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Luke Larkin	800-580-3101 x58956	LLarkin@TQL.com	5139472875

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sSTEPHEN	Johnnathen

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Team	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
MIN-AD CORP (WINNEMUCCA,NV)	Winnemucca	NV	89445	44770 / 410110	3/6/2024	FCFS 07:00 to 14:00								
<div>Information:</div> <div>4210 JUNGO ROAD Winnemucca, NV 89445 ph- 888-848-8178 775-623-5944</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Animal Feed Suppliments</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Animal Feed Suppliments	
Quantity	Unit	Commodity	Notes											
1	Truckload	Animal Feed Suppliments												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ADM ALLIANCE NUTRITION (BLUFFTON,IN)	Bluffton	IN	46714	410110	3/8/2024	FCFS 07:00 to 15:00
<div>Information: ADM Alliance Nutrition 1800 Western Ave Bluffton, IN, 46714 Tel: 260-824-0079</div>						



**Note to
Carrier**

LATE FEES MAY APPLY. BY SIGNING THIS RC, TRUCK AGREES TO HAUL ANYTHING UP TO 45k lbs. IF WEIGHT IS MORE THAN ANTICIPATED BUT STILL LEGAL, LOAD MUST STILL BE RAN WITH NO RATE INCREASES.
53' DV team only

TQL PO# 27402801

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# 27402801

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

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

TQL CONTACT INFO

Name	Phone	Email	Fax
Luke Larkin	800-580-3101 x58956	LLarkin@TQL.com	5139472875

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEPHEN	Johnathen , carlos		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul + Fuel	Flat	1	\$3,200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Team	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Winnemucca, NV	3/6/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Animal Feed Suppliments	

Delivery Location	Date	Time
Bluffton, IN	3/8/2024	FCFS 07:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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53' DV team only



T Q Y L





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

CARRIER INVOICE #

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 within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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](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.



T Q Y L



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/ **Steve Tatum**



THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indefinite Pencil, or in Carbon, and retained by the Agent.

SHIPPER'S NO.

NAME OF CARRIER

CARRIER'S NO.

DATE

44770

Customer Arranged

410110

3-6-22

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER

(ORIGIN)

MIN-AD, INC.

4210 JUNGO ROAD (775) 623-5944
WINNEMUCCA, NV 89445

TO:

CONSIGNEE

STREET

DESTINATION

ADM Animal Nutrition

1800 W Western Ave

Bluffton, IN 46714

260-353-2944

ZIP

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
121		Winnemucca 50 Lb -Standard Number Bags: 840 Number of Pallets: 15 9053990 = ① Magnesium Limestone, Ground Calcium 22%, Magnesium 12% Est Ship Date Mar 5, 2024					

PLACARDS SUPPLIED

YES

NO

OMRI LISTED

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD

Amt. \$

C.O.D. FEE:

Prepaid

Collect \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate 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 is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, 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.

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect

Check box if charges are Collect

† Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\$ per

(Signature of Consignor)

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

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Safety Data Sheet

Section 1: Identification

IDENTITY: MIN-AD

DESCRIPTION: Magnesium Limestone, or dolomite, labeled according to AAFCO Definitions & Standards 57.11 and contains a minimum of 10% magnesium and 20% calcium.

MANUFACTURER: MIN-AD, INC., 4210 Jungo Road, Winnemucca, NV 89445

TELEPHONE FOR EMERGENCIES & INFORMATION: 775-623-5944,
888-848-8178

RECOMMENDED USE: Animal Feed. The amount of MIN-AD fed varies with application, ration composition, and production levels. Beef cattle can be fed at about 3 ounces per head per day or 0.75% - 1.00% of the total ration on a dry matter basis. Dairy cattle can be fed at the rate of 3-6 ounces per head per day, depending on whether it is fed in combination with other buffer products

Section 2: Hazard Identification

HAZARD CLASSIFICATION: Carcinogen 1A (due to presence of crystalline silica)

HAZARD STATEMENT: Excessive inhalation of dust may cause irritation of the nose, throat, and respiratory passages. Use appropriate respiratory protection equipment and gloves.

Dust may irritate eyes (mechanical irritation). Flush from eyes with water. Safety glasses are recommended.

FIRE & EXPLOSION HAZARD: Noncombustible, will not burn.

DESCRIPTION OF ANY HAZARDS NOT OTHERWISE CLASSIFIED: None

REACTIVITY DATA: Stable; no hazardous polymerization or decomposition products.

Section 3: Composition / Information on Ingredients

CHEMICAL NAME: Calcium Magnesium Carbonate

COMMON NAME & SYNONYMS: Magnesium Limestone, Dolomite

CHEMICAL ABSTRACT REGISTRY NUMBER: 16389-88-1

CHEMICAL FORMULA: (Ca,Mg)(CO₃)₂

IMPURITIES and STABILIZING ADDITIVES: None. May contain crystalline silica. CAS 14808-60-7.

Section 4: First-Aid Measures

INHALATION: Excessive inhalation may cause irritation of the nose, throat, and respiratory passages. Move to a well-ventilated area.

SKIN / EYE CONTACT: Dust may irritate eyes (mechanical irritation). Flush from eyes with water.

INGESTION: Rinse mouth.

Section 5: Fire-Fighting Measures

FIRE & EXPLOSION HAZARD: Noncombustible, will not burn.

Section 6: Accidental Release Measures

SPILL OR LEAK PROCEDURES: Sweep up and return to container, wetting of spilled material will reduce dust.

WASTE DISPOSAL: Dispose as inert non-metallic mineral. Do not dispose in sewers or waterways.

Section 7: Handling and Storage

HANDLING: Use appropriate respiratory protection equipment. Safety glasses and gloves are recommended.

STORAGE: Store in a dry place to maintain free-flowing properties

Section 8: Exposure Controls / Personal Protection

EXPOSURE LIMITS: OSHA PEL, 15 mg/m³ (total dust), 5 mg/m³ (respirable fraction)

PERSONAL PROTECTIVE MEASURES: Use appropriate respiratory protection equipment. Safety glasses and gloves are recommended.

Section 9: Physical and Chemical Properties

APPEARANCE: grey powder or granules

ODOR: None

MELTING POINT: Decomposes

SOLUBILITY: Insoluble in water. Soluble in acids.

FLAMMABILITY: None

UPPER/LOWER FLAMMABILITY OR EXPLOSIVE LIMITS: None

SPECIFIC GRAVITY: 2.85

SHIPPING MANIFEST

50# Bags

SO# 44770DATE 3-6-24

LOT # <u>00010</u>	# OF PALLETS <u>5</u>
LOT # <u>0009</u>	# OF PALLETS <u>6</u>
LOT # <u>0008</u>	# OF PALLETS <u>4</u>
LOT # _____	# OF PALLETS _____
LOT # _____	# OF PALLETS _____
LOT # _____	# OF PALLETS _____
LOT # _____	# OF PALLETS _____
LOT # _____	# OF PALLETS _____
LOT # _____	# OF PALLETS _____

Total # of Pallets on Truck 15LOADOUT OPERATOR SM

**MIN-AD**4210 Jungo Road
Winnemucca, NV 89445

No.4255

Date 3-6-24 SO# 44770Ship to ADMCity BLUFFTON State INBulk _____ 50lb Bag ☒ Tote _____Standard ☒ Fines _____ Granular _____Trucking Co C/AWeigher ✓ hinkGROSS 77260 lb
TARE 34640 lb
NET 42620 lb

01:20PM 03/06/2024

9053990 = (P)
Magnesium Limestone, Ground
Calcium 22%, Magnesium 12%

Est Ship Date

Mar 5, 2024

PLACARDS SUPPLIED

☒ YES☐ NO

REMIT C.O.D. TO:

DRIVERS SIGNATURE

OMRI
LISTED

EMERGENCY RESPONSE PHONE NO.

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

COD Amt. \$

TOTAL
CHARGES \$Freight charges are
PREPAID unless
marked collect.☐ Check box
if charges are Colle*If the shipment moves between two ports by a carrier by
water, the law requires that the bill of lading shall state
whether it is "carrier's or shipper's weight".† Shipper's imprints in lieu of stamp; not a part of bill of lading
approved by the Interstate Commerce Commission.NOTE: Where the rate 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 is hereby
specifically stated by the shipper to be not exceeding

\$ _____ per

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delivered to the consignee without recourse on the consignor, the
consignor shall sign the following statement:
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payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper, Per ✓ hinkAgent must detach and retain this Shipping
Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO.

NAME OF CARRIER

CARRIER'S NO.

DATE

Customer Arranged

410110

3-6-22

44770

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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ADM Animal Nutrition

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(ORIGIN)

4210 JUNGO ROAD (775) 623-5944
WINNEMUCCA, NV 89445

TO:

CONSIGNEE

1800 W Western Ave

Bluffton, IN 46714

STREET

260-353-2944

DESTINATION

ZIP

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

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		Est Ship Date Mar 5, 2024					

PLACARDS SUPPLIED

☒ YES☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD

Amt. \$

C.O.D. FEE:

☐ Prepaid☐ Collect \$

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\$ per

(Signature of Consignor)

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Shipper, Per

Agent, Per

Permanent post office address of shipper

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