

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 03/08/2024 Invoice #: 1337368 Terms: NET 30 Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		139 DEVELOPMENT DR, INWOOD, WV, 25428 - 5851 45TH STREET, West Palm Beach, FL, 33407			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



Bill To Information Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147 Sent
By:Jesse BallantyneEmailjballantyne@magellanlogistics.comPhone(904) 580-3400FaxOfficeTX

Rate/Route Confirmation for Riki Transportation Inc \$2,300.00

		Shipmen	t Details						
Shipment	# 1	337368			Carrier Miles	s 1041.	60		
		Pallet	Count	19	Temperature				
Cust Ref/P	O #	Еq Ту	ре	53' Van					
Todays Da	te 3.	/6/2024 09:14 Eq ID							
Description	n of Merch: re	etail goods 988.00 Cases @ 43225	5.00 Pounds						
		Carrier	Details						
Carrier	Riki Transportation Inc	Driver Name	e	revenet	(786) 389-9288				
МС	086875	Dispatch Ph	one	(708) 85	52-5530				
DOT #	3119062	Fax							
SCAC		Carrier Ref							
		Stop I	Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #				
1 Pickup	988 Cases 43225 lbs	MARTINSBURG POSTPONEMENT 139 DEVELOPMENT DR INWOOD, WV, 25428 PN: (240) 313-0030	T 3/6/24	13:00	Driver MUST call M	iver MUST call Magellan for Dispatch			
2 Delive	ry 988 Cases 43225 lbs	COSTCO DEPOT 174	3/8/24	09:30	170297780542778	9			
		Shipment	Line Items						
Pcs/Type	Palle	ts Weight	:	STCC	Description				
988 Cases	19	43225 lbs			retail goods				
		Carrier Rate	e Agreement						
ltem #	Charge Desci	ription Unit Price	Unit Typ	e Unit	Quantity	Rate	Note		
1	Linehaul	\$2.000.00	21		1	\$2,000.00			
2	GPS Load Tracking	\$300.00	Flat Rate		1	\$300.00			
	5	• • • • • •			Total:	\$2,300.00			
		Shipme	nt Notes						
Customer	 The custo **If load it 	may load to legal weight omer has the right to track this sh is delivering to Costco, Target, Wa elivery appts are subject to a \$250	ipment via GPS almart, or Sam's	s Club, Amaz	on trailers will be re	jected.	rt,		

- Sam's Club, Kroger, Target, Dollar General are subject to \$500 late fee.
- Detention will be paid at \$25/hour after two free hours. Approved layovers are \$200/day.
- Tracking is mandatory throughout the entire shipment. Failure to maintain tracking may result in \$300 deduction from load

Terms of Agreement

1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier 2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.

3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.

4. All drivers must call Magellan to Receive Pick Up #

5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only. 6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.

7. Missed pick-ups/deliveries are subject to late fees

8. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.

9. POD must be notated with in and out times notated to be eligible for detention

10. Damages or missing freight must be reported – any failure to do so can result in a deduction

11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

Signature _____ Date ___ Magellan Transport Logistics, Inc. Signature _____ Riki Transportation Inc Date _____

****GET PAID NOW***DON'T WAIT 30 DAYS****

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

			11									Page	1011
			+	-	1	BILL	OFL	ADING				and the second	New State
Date:03/0	06/2024			NPER	MC				Bill of		Number:		
)ate:03/0	DOILOL		600						09000	09388	Aller Mary		CIOTICO
lame:	THE	CLOROX SALE	IDR		1823					ER NAME:	MAGELLAN	TRANSPORT LO	OGISTICS
ddress:	139 D	EVELOPMENT	T		1.00					number:	251824		
	TA INWO	OOD WV, 25428	3				FOB			mber(s):	20053198		
	87781	15616					FUB		12		YR	WHEN SALES	
D#:	-	A STREET		SHIP	E 2.29/2018/08/		Mar 1.		SCAC:	mber: 877			
	COST	TCO 174 WEST	TPAL	M BE	ACH	Location #:		C. Statistics	Pronu				
ame: ddress:		45th Street									The second		
10.000.		T PALM BEACH	HELS	33407								in the second	
ty/State/2	Zip: WES	I PALW DE to.					FOI	3:	Freigh	t Charge T	erms: (Freigh	t charges are p	epaid
		No. of the local division of the local divis	-	BILL	10-00				unless	marked of	therwise)	3rd. Pa	
	01.05	ROX FREIGHT			01.22566333		CONCEPTION OF	Non-Your Street of	Prepai	d: X	Collect:	3rd. Pa	
me:				DEL						Aneter Bill O	f Lading: with		
dress 1:		RANSPLACE								ttached und	derlying Bills of		
idress 2:		OX 425		1						ading			
y/State/2	Zip: LOW	ELL, AR 72745			1	and the second second							
ECIAL IN	STRUCT	IONS:		1									
BD: 03/08/202	4	-had demond of f	refused	oroduc	t at the tim	ne of delivery, by calling 8	33-220-178	96.					
													E DDA/ED
np:00446	008778155	163	ONGM	ARAT	ED PAL	LETS OR MAY BE R	EFU SED	CALL CUST S	SERV IF C	ANT DELIVE	R ON SCHED U	LED ARRIVAL DAT	EDRIVER
JST SUPP	LY BOLT C	UTTER TO OPE	N THE	TRAI	LER. CF					CEPTCHEP	PALLETS		Al Section
						CUSTOME	CORDE	A INFORMATION	ilon il	And the second second	ADDITIONAL S	HIPPER INFO	
CUSTON	MER ORD	ER INFORMA	TION		# PKG	SS WEIGH	IT	PALL	Destination PO Type Dep				rtment #
1740220	238					988 43	3,225.00	YES	NO	a second	95	740515	
and a second second	and the second	TOTAL	1			988 44	,365.00						
	OTTATIO	STATISTICS OF	-	CO.		CARR	IER INF	ORMATION					
	IDLING I	INIT	P/	ACKA	GE			COM	MODIT	Y DESCI	RIPTION	LTLON	LY
HANDLING UNIT PACKA			1					Commoditie	ties requiring special or additional care or handling or stowing must be so marked and				
HAI									andling or s				CLASS
1		UTIOUT	4	~	TYPE	WEIGHT	H.M. (X)	packaged as	to ensure s	afe transporta	tion with ordinary	NMFC #	CLACC
1	TYPE	WEIGHT	at	Y	TYPE	WEIGHT	100 100 100 100	packaged as	to ensure s	afe transporta care.	tion with ordinary	NMFC #	CENCO
1	TYPE						(X)	packaged as	to ensure s	afe transporta	tion with ordinary	NMFC #	55
QTY	туре сн	WEIGHT 1,140.00		988	CS	43,225.00	(X)	packaged as	to ensure s Section 2	afe transporta care. (e) of NMFC I	ition with ordinary		
QTY							(X)	packaged as	to ensure s Section 2	afe transporta care.	ition with ordinary		
QTY 19 19	CH	1,140.00 1,140.00	hippers	988 988	CS	43,225.00 43,225.0	(X)	eed or declared	GRAI	And transports care. (e) of NMFC I	tion with ordinary tem 360	111655 03	
QTY 19 19	CH	1,140.00 1,140.00 andent on value, sh ws: ed value of the pro-	hippers	988 988	CS	43,225.0 43,225.0	(X)	eed or declared	GRAI	afe transports care. (e) of NMFC I VD TOTA	tion with ordinary tem 360 L JNT: \$ prms: Collect	111655 03	55
QTY 19 19 19 Where the of the proj The agree	CH rate is dependent of the second se	1,140.00 1,140.00 endent on value, sh wws: ed value of the prop per	hippers perty is	988 988 are rec specifi	CS quired to s cally state	43,225.0 43,225.0 state specifically in writ ed by the shipper to be	(X) 0 0 0	eed or declared	GRAI	afe transporta care. (e) of NMFC I VD TOTA	tion with ordinary tem 360 L JNT: S erms: Collec Customer che	111655 03	55
QTY 19 19 19 Where the of the pro- The agree NOTE BECEND	CH rate is depe perty as folio ad or declare :Liability	1,140.00 1,140.00 1,140.00 set value of the prog per Limitation for	hippers perty is	988 988 are rec specifi	quired to s cally state	43,225.00 43,225.0 43,225.0 state specifically in writ ed by the shipper to be n this shipment m	(X) 0 0 0 0 0 0 0 0 0 0	eed or declared ding pplicable.Se	d value (care. (e) of NMFC 1 VD TOTA	tion with ordinary tem 360 L JNT: S prms: Collec Customer che D(1)(A)and(B)	111655 03 t: _ F eck acceptable :	repaid:
27Y 19 19 19 19 Where the of the proj The agree NOTE RECEIVE (the worr or other this Bill (receipt f well as 1 services rates proj	CH rate is depe perty as folio ed or declare :Liability ED, subject tr i Contract Co intermediary Of Lading, the perty person of t b be perfor	1,140.00 1,140.	nippers perty is r loss in Contrit itself to d below t or call of t o all o	988 988 988 988 988 988 988 988 988 988	ccs quired to s cally state mage in att agree his Bill Of ort the fre parent goo the fre marent goo to be in po be in po	43,225.00 43,225.00 43,225.0 43,225.0 43,225.0 43,225.0 establishing in write ed by the shipper to be n this shipment m ment in effect between Lading as meaning the bight from origin to dest lading as meaning the bight from origin to dest corder and condition, ally agreed between St passession of the proper conditions contained in any or the proper conditions to the proper	(X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eed or declared and Contract Can ing pplicable.Se ind Contract Can ing contract Contract Can ing contract Co	d value (afe transporta care. (e) of NMFC I VD TOTA VD TOTA COD AMOU Fee Te 6.C. 147066 The carrier sha	tion with ordinary tem 360 L JNT: S orms: Collec: Customer che D(1)(A) and (B) All not make deliver other lawful charge	t: F pock acceptable : py of this shipment will s	repaid:
27Y 19 19 19 19 19 Where the of the proj The agree NOTE RECEIVE (the wore or other this Bill (receipt f well as 1 services rates proj	CH rate is depe perty as folio ed or declare :Liability ED, subject tr i Contract Co intermediary Of Lading, the perty person of t b be perfor	1,140.00 1,140.	nippers perty is r loss in Contrit itself to d below t or call of t o all o	988 988 988 988 988 988 988 988 988 988	ccs quired to s cally state mage in att agree his Bill Of ort the fre parent goo the fre marent goo to be in po be in po	43,225.00 43,225.00 43,225.0 43,225.0 43,225.0 43,225.0 establishing in write ed by the shipper to be n this shipment m ment in effect between Lading as meaning the bight from origin to dest lading as meaning the bight from origin to dest corder and condition, ally agreed between St passession of the proper conditions contained in any or the proper conditions to the proper	(X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eed or declared and Contract Can ing pplicable.Se ind Contract Can ing contract Contract Can ing contract Co	d value (care. (e) of NMFC I VD TOTA	tion with ordinary tem 360 L JNT: S orms: Collec: Customer che D(1)(A) and (B) All not make deliver other lawful charge	111655 03	repaid:
27Y 19 19 19 19 19 19 19 19 19 19	CH rate is dependent perty as folio ad or declare Contract Ca intermediary Df Lading, the or goods, it is any person or to be perfor exement, and . The weight	1,140.00 1,140.	hippers perty is r loss an Contry to all of the first se author to all of the shippers	988 988 988 988 988 988 988 988 988 988	quired to s cally state mage in atteaquee ils Bill of ot the fre parent goo this fir of this mitue o be in po erms and d c Camer a c Camer a e true and	43,225.00 43,225.00 43,225.0 43,225.0 43,225.0 43,225.0 establishing in write ed by the shipper to be n this shipment m ment in effect between Lading as meaning the bight from origin to dest lading as meaning the bight from origin to dest corder and condition, ally agreed between St passession of the proper conditions contained in any or the proper conditions to the proper	(X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eed or declared and Contract Can ing pplicable.Se ind Contract Can ing contract Contract Can ing contract Co	d value (te 49 U.S mier tr as at the ct or ints and	care. (e) of NMFC I VD TOTA	tion with ordinary tem 360 L JNT: S arms: Collec Customer che D(1)(A) and (B) ill not make deliver other lawful charge Customer Shippe	t: F pock acceptable : py of this shipment will s	55
27Y 19 19 19 19 19 19 19 19 19 19	CH rate is dependent perty as folio ad or declare charactic c	1,140.00 1,140.	hippers perty is r loss an Contry to al below ct or ca se author to al a below ct or ca se author to al a below to se author to the se	988 988 988 988 988 988 988 988 988 97 988 97 988 97 97 97 97 97 97 97 98 988 98	unied to s cally state mage in ate agree his Bill Of our the fire barent goo it is mutuo obe in post mms and o t Camer a b true and Tra	43,225.00 43,225.00 43,225.00 43,225.00 state specifically in write ed by the shipper to be in this shipment me mement in effect between Lading as meaning the light from origin to detail of order and condition, ally agreed between St ossession of the proper conditions contained in agrees to this for itself at a socurate.	(X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eed or declared and Contract Car rier, forwarder, the date of iss noted. This bill contract Carlie ansportation tha portation contra- contract Carlie ansportation tha portation contra- contract Carlie ansportation that portation contra- contract Carlie contract Carlie ansportation that portation contra- contract Carlie ansportation that portation contra- contract Carlie ansportation that portation contra- contract Carlie contract Carlie contract Carlie contract Carlie ansportation that portation contra- contract Carlie contract Carl	d value (d valu	care. (e) of NMFC I VD TOTA	tion with ordinary tem 360 L JNT: S prms: Collec Customer che D(1)(A) and (B) all not make deliver other lawful charge U(1)(A) and (B) all not make deliver other lawful charge Cartier acknowlec	111655 03	Prepaid: [thout payment of the second seco
Where the of the proj The agree NOTE RECEIVI (the work or other bits Bill receipt f well as service assigna SHIF This is prope are in This is	CH rate is dependent perty as folio sed or declare Liability D, subject to an dontract Ca intermediary Of Lading, the or goods, it is any person or to be performed eventer, and The weight PPER SIG to centry that provestigations	1,140.00 1,140.	hippers perty is r loss an Contry to all or cause a white the set to all or cause a white the set to all or cause a white the set to all or an and the set TE	988 988 988 988 988 988 988 988 988 988	ccs quired to s cally state mage in tate agree his Bill Of ort the fre parent good it is mutuu o be in po tirms and o t camfer a e true and are	43,225.00 43,225.01 43,225.01 43,225.01 state specifically in write ed by the shipper to be n this shipment meaning the hyper to origin to dest od order and condition, ally agreed between Spacesion of the proper conditions contained in grees to this for itself at a courate. aller Loaded : By Shipper	(X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eed or declared ding pplicable.Se nd Contract Can increated or the date of iss noted. This bill contract Cartie ansportation the contract Cartie ansportation the portation Contras Freight Count	d value (d valu	condition of the second	tion with ordinary tem 360 L JNT: S arms: Collec Customer che C(1)(A) and (B) ill not make deliver other lawful charge Charlier acknowled placards. Carrier Information was n	t: F ry of this shipment wi s r Signature IGNATURE / P Ignature / P Ignature / P Ignature / P Ignature / P	55
Where the of the proj The agree NOTE RECEIVI (the work or other bits Bill receipt f well as service assigna SHIF This is prope are in This is	CH rate is dependent perty as folio sed or declare Liability D, subject to an dontract Ca intermediary Of Lading, the or goods, it is any person or to be performed eventer, and The weight PPER SIG to centry that provestigations	1,140.00 1,140.	hippers perty is r loss an Contry to all or cause a white the set to all or cause a white the set to all or cause a white the set to all or an and the set TE	988 988 988 988 988 988 988 988 988 988	ccs quired to s cally state mage in tate agree his Bill Of ort the fre parent good it is mutuu o be in po tirms and o t camfer a e true and are	43,225.00 43,225.00 43,225.00 43,225.00 state specifically in write ed by the shipper to be in this shipment me mement in effect between Lading as meaning the light from origin to detail of order and condition, ally agreed between St ossession of the proper conditions contained in agrees to this for itself at a socurate.	(X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eed or declared ding pplicable.Se nd Contract Can increated or the date of iss noted. This bill contract Cartie ansportation the contract Cartie ansportation the portation Contras Freight Count	d value (cee 49 U.S. riter broker ue of tras at the cct or rints and tted : ipper iver/Palle	condition of the second	tion with ordinary tem 360 L JNT: S erms: Collec Customer che D(1)(A) and (B) all not make deliver other lawful charge D(1)(A) and (B) all not make deliver shippe CARRIER SI Carrier acknowlec placards. Carrier information was n DOT emergency	t: F ry of this shipment with the shipment with	55
QTY 19 19 19 19 19 19 19 19 Nore the of the proj. The agree RECEIVI (the work or other or other this Bill receipt f werkes services SHIF This is prope are in SHIF	CH rate is dependent perty as folio sed or declare Liability D, subject to an dontract Ca intermediary Of Lading, the or goods, it is any person or to be performed eventer, and The weight PPER SIG to centry that provestigations	1,140.00 1,140.	hippers perty is r loss an Contry to all or cause a white the set to all or cause a white the set to all or cause a white the set to all or an and the set TE	988 988 988 988 988 988 988 988 988 988	ccs quired to s cally state mage in tate agree his Bill Of ort the fre parent good it is mutuu o be in po tirms and o t camfer a e true and are	43,225.00 43,225.01 43,225.01 43,225.01 state specifically in write ed by the shipper to be n this shipment meaning the hyper to origin to dest od order and condition, ally agreed between Spacesion of the proper conditions contained in grees to this for itself at a courate. aller Loaded : By Shipper	(X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	eed or declared ding pplicable.Se nd Contract Can end Contract Can contract Carte ansportation the contract Carte ansportation the sport by Sh	d value (cee 49 U.S. riter broker ue of tras at the cct or rints and tted : ipper iver/Palle	And transports care. (e) of NMFC I VD TOTA VD TOTA COD AMOU Fee Te A.C. 147066 The carrier sha reight and all of the said	tion with ordinary tem 360 L JNT: S erms: Collec Customer che D(1)(A) and (B) all not make deliver other lawful charge D(1)(A) and (B) all not make deliver shippe CARRIER SI Carrier acknowlec placards. Carrier information was n DOT emergency	t: E F rck acceptable : bry of this shipment with the shipment with the shipment with the shipment with the shipment with the shipment with the shipment with the shipment with the shipment with the shipment with the shipment with the shipment with the shipment wit	55



Page 1 of 1	COLOTICO C			orepaid arty:			TE DRIVER	Department #			CLASS	55	Prepaid:		to thempire it.	ICKUP DATE oper and required response the origination
Page	1 AUCOUNT OF	- INOLENDI		t charges are prepa			LED ARRIVAL DAT	APPER INFO	40515	ATNO TLT	NMFC #	111655 03		acceptable :	of this exignment without payment of	ATURE / PICK
	Bill of Lading Number: 0900009388	er: 251824 (s): 20053198	Pro number: 877815616	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: X Collect: 3rd Party:	Master Bill of Lading: with attached underfying Bills of Lading		000Ming Bill of Junion numberist 2004000578158105 MLET EXCHANGE REQUEDS SHIP ON DAM RATED PALLETS OR MAY BE REFU SED CALL CUST SERV IF CAN'T DELIVER ON SCHED ULED ARRIVAL DATE DRIVER MLET SCHWAGE REQUEDS SHIP ON DAM RATED PALLETS OR MAY BE REFU SED CALL CUST SERV IF CAN'T DELIVER ON SCHED ULED ARRIVAL DATE DRIVER ULET SCHWAGE REQUEDS SHIP ON DEN THE TRALER, CTA 407-881-5501-CHEDWII SSS CUSTOMER WILL ACCEPT CHED PALLETS	ADDITIONAL SHIPPER INFO	957	SCRIPTION	Commodition experiment special or additional care or attention in handling or special or additional care or addapt as to ensure aller transportation with ordinary addapt as to ensure aller transportation with ordinary addapt as to ensure aller transportation with ordinary addapt and the second all of NMPC term 300		AMOUNT: 5 Fee Tarms: Collect:	Customer check acceptable :		CARRIER SIGNATURE / PICKUP DATE Correstored and and a consider and a consider planate. Carrier and manufactor and and and a conservation of the conservation of the conservation conservation of the conservation of the conservation of the conservation of the conservation of the conservation of the conservation of the conservation of the conservation of the conservat
9		Trailer number: Seal number(s):	Pro number	Freight Charg unless marke Prepaid: X	Master attache Lading		SERV IF CAN'T DE R WILL ACCEPT C	SLIP Destinatio	ON	COMMODITY DESCRIPTION	offers requiring special or additional of in handling or slowing must be so main i as to ensure safe transportation with See Section 2(a) of NMFC item 360	GRAND TOTAL	value COD AMC	4011 S.C. 1470	the current of the cu	t Counted : By Shipper By Driver/Pallets said to contain
BILL OF LADING		FOB:		Fog.		21786	ED CALL CUST 833 CUSTOME		00 YES NO	NFORMATION COM	H.M. Commodity (X) attention in tu packaged as See		greed or declared	annlicable See	time y or and y or any	Freight Counted : By Shipper By DriverrP
BILL OF			Location #:			wery, by calling 833-22	OR MAY BE REFU S	WEIGHT	43,225.00	CARPLER	WEIGHT 0	43,225.00	The second of th	per Customer che NOTE: Lability Limitation fer loss er damasie in this chinarent may be anolicable See 49.1.S.C. 147466/1743.nau/03	et a rate state statement insub- prementer in effect between insub- reterment of the provide state of between its fraget from couplin to extramoly, on the allier of state in the statement of the statement of the other atality agreed between Stippore and Contrast Carefus a Maily agreed between Stippore and Contrast Carefus a Atality agreed between Stippore and Contrast Carefus a dispositions on catalone and in a thromopoliticity that its a correlation and a sub- statement of a sub- statement of the state and disposition contained in agreed to this for task fraid dis autoiont fraidunction of accurate.	ded : ipper
	-		e He	2		at the time of de	ED PALLETS	# PKGS	988		TYPE	cs	red to state spe	ade in this s	An entry of the second of the	Trailer Loaded : By Shipper By Driver
	ES CO	go	T PALM BE	PAVARI ES		pubord bytelia	ON GMA RAT			PACKAGE	à	988 CS		loss or dam	An official of the second seco	matheals are liabold, and coording to
	THE CLOROX SALES CO 139 DEVELOPMENT DR	City/State/Zip: INWOOD WV, 25428 SIDE: 877815616	Nume: COSTCO 174 WEST PALM BEACH Address: 5851 45th Street Chrystere Zio, WEST PALM BEACH FL 33407	CLOROX ERFIGHT PAVARIES	Address 1: C/O TRANSPLACE Address 2: PO BOX 425 Cley/State/Zip: LOWELL AR 72745	ONS: Fort. Gamaged of	number(s): (s) OUIRED SHIP JTTER TO OPE	CUSTOMER ORDER INFORMATION	TOTAL	NIT	WEIGHT	1,140.00		per	an international and an an and an an and an	SHIPPER SIGNATURE/DATE That sho entry that the accore mentioned many property classified, postangets marked and and proper condition for transportation accord the supplement regrations of the DOT.
Date:03/06/2024	THE (VZIP: INWO	COST 5851 -	CLOR	1: C/01 2: P08 ZID: LOWE	CIAL INSTRUCTIONS: 00052024 30922024 must report any over, short, date	Bill of Lading 460067781561 CCHANGE RE PLY BOLT CL	DMER ORDI	GRAND TOTAL	HANDLING UNIT	TYPE	19 CH	s definition of the second second second second sec	Linbility L	Construction of Construction of Construction of Construct Caming the printermodiary three printermodes in the noder of person of coorder. It is noder to be person of coorder the person of coorder the noder of the weights are intermed.	ER SIGNATI centify that the ab centify that the ab cleantified, percuantions of the regulations of
Date:03/	Name: Address:	City/State SID#:	Vame: Address: City/State	Varme.	Address 1: Address 2: City/State/2	SPECIAL MAID: 0308 MD 0308700 MD 0308700	Biteo : 0044 PALLET EX	CUSTO	001740220238 GR	H	arv	19	Where the of the proj	NOTE	RECEIVER (the word of or other in this Bill Of receipt for well as any services to rate agreen	SHIPP This is to properly of the applic