Royal 3inc.

### Bill to:

- Dynamic Freight
- ,
- ,

,

Invoice Date: 03/12/2024 Invoice #: DF2014737 Terms: NET 30 Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		4495 Sterilite Street Southeast South, Massillon, OH 44646 - 2041 State Highway 55, Amsterdam, NY 12110			
			1	\$1,429.00	\$1,429.00

TOTAL	
\$1,429.00	

#### 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



Rate Confirmation & Load Information for PO: DF2014737

A SIGNED AND EXECUTED AGREEMENT MUST BE INCLUDED WITH INVOICE AND PROOF-OF-DELIVERY FOR PAYMENT. PAY TERMS BEGIN ONCE INVOICE HAS BEEN SUBMITTED ELECTRONICALLY TO:

2009 Mackenzie Way Suite 100 - #9889 Cranberry Township, PA 16066 invoices@dynamofreight.com

1.	<b>Carrier Contact</b>		Load Requirements		
Name:		Royal3 I	nc	Unloading: Pallet Exchange:	No No
Address:		6850 W 63Rd	Street	Estimated Weight(lbs):	12843
		Chicago, IL,	60638	Trailer Type:	Dry Van
Email:		alexandra@roya	ll3inc.com	Trailer Size:	53'
MC#:	944686	DOT#:	2828543	Trailer Width	102"
Dispatch:		Driver:	Carl	Temperature:	N/A
Phone:	6304857370X 111	Truck # 749		Hazmat:	No
Pay Terms	30 Days	Trailer#	PTLZ242141	Annual Contraction of the International Contractional Contr	

**Carrier Responsibility** 

Any directions given by Dynamo Freight LLC (MC#1181218) or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. For any problems or issues after regular business hours or over the weekends, please contact Dynamo Freight LLC at 888-201-7882.

	~ / \		Rate Details	5		1 N
Name		Туре	Unit	Quantity	Amount	Total
Royal3 Inc		Linehaul	Flat	1.0	1,429.00	1,429.00
~ ' \	1				Total (USD):	\$ 1429.00
		Cus	stomer Require	ements		
** FLOOR LOA	D. No reefers.					
4	TL	. Y .		V A	- X	
Shipper#1:	STERILITE-EDI (Mass	sillon, OH)		Pick Up [	Date: Monday, I	March 11, 2024
Address:	4495 Sterilite Street	t Southeast South		Pick Up T	ype: Schedule	d Appointment
	Massillon, OH 4464	6		Pick Up T	ime:	13:00
				Pick	Up#:	1YVDK8-01
Phone:				Appointm	ent#	8042089
Commodity Inj	fo:					
756 Pieces of D	Dry Grocery Items					
Shipper Specia	l Instructions:					

Receiver#1: Address:

DG - Amsterdam Distribution Center (Amsterdam NY) 2041 State Highway 5S Amsterdam, NY 12010

Phone: Receiver Special Instructions: Delivery Date: Delivery Type: Delivery Time: Delivery#: Appointment# Tuesday, March 12, 2024 Scheduled Appointment 10:00 1YVDK8-01 853946181

**Receiver Driving Directions:** 

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Dynamo Freight LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. Unless Dynamo Freight LLC provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Dynamo Freight LLC's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Dynamo Freight LLC and/or cancelation of the Agreement. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Dynamo Freight LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Dynamo Freight LLC immediately, at time of occurrence, and noted on the bill of lading. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. An image/PDF of the signed BOL following successful delivery must be submitted to invoices@dynamofreight.com within 48 hours of delivery or a \$50 per day fee will be reduced from the above total. Detention requests require notification made to the Dynamo Freight team 15 mins prior to the end of the agreed free loading time and must include an on-time check-in time. Loads with an early or late delivery are subject to penalty based on customer/vendor delivery or loading compliance policy's (available upon request).

Authorized	Signature:

Samm Stanojevic

Signature: <u>Samm Stanojevic</u> Samm Stanojevic (Mar 8, 2024 14:07 CS

Email: samm@royal3inc.com

# DF2014737\_Rate Confirmation

Final Audit Report

2024-03-08

Created:	2024-03-08
Ву:	Dynamo Freight (rc7@dynamofreight.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApth2OEsBaKzgwUvg_jOdljhVdl4z-D

### "DF2014737\_Rate Confirmation" History

- Document created by Dynamo Freight (rc7@dynamofreight.com) 2024-03-08 - 8:03:23 PM GMT
- Document emailed to samm@royal3inc.com for signature 2024-03-08 - 8:03:28 PM GMT
- Email viewed by samm@royal3inc.com 2024-03-08 - 8:06:05 PM GMT
- Signer samm@royal3inc.com entered name at signing as Samm Stanojevic 2024-03-08 - 8:07:18 PM GMT
- Document e-signed by Samm Stanojevic (samm@royal3inc.com) Signature Date: 2024-03-08 - 8:07:20 PM GMT - Time Source: server
- Agreement completed. 2024-03-08 - 8:07:20 PM GMT

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## BILL OF LADING # 8042089

Sterilite		BILL OF I	ADING	# 80420	089 🔳			ip Date 3/11/2024
Shipped From:	. F			Customer Load	Number:			
4495 STERILITE ST S MASSILLON, OH 446				Vendor Ship Po	int Number:			
Shipping To:				Drop 🗆	Live 🗹 Work		-LTL 🗆	
Dolgencorp LLC 96150 2041 State Highway 5	2041 State Highway 5S				03/11 13:0			11 13:17
				Appt: Arrival:	03/11 12:2			11 14:56
Amsterdam, NY 12010 Third Party Freight Charges -				Oramian	DYNAMO FF	1910		
				Carrier: Trailer Number:		Tare:		
				Seal Applied: No		Seal Nu	mber:	268487
Freight Terms: (freight charge Prepaid  Collect		Ex Works	]		underlying Bills	of Lading)	No Z Yes	כ
			STOMER PURI	CHASE ORDER D	DATA			
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	2 I
1YVDK8 Comments/Instructions	8042089	5085280	756	12843	3248	00	96150	BASIC
Made in the USA MABD: 03/13/2024				PLEASE WRITE OR APPLY PRO NUMBER				
Constant of the second			CARRIER I	NFORMATION				Ser Alexand
	ist attached to			UCC-128 Label attached to Bill of Lading				ding
	ist attached to			UCC-128 Label attached to Freight				
Customs	nvoice attache							
CARTONS PA	LLETS	PLASTIC AR		I.M.F.C. ITEM NUM ECLARED DE				WEIGHT
CARTONS	LLEIS			PER CU. FT.		S 300)		WEIGHT
603				PER CU. FT.				10854
153				PER CU. FT.				1989
				PER CU. FT. (SUB5 - CLASS 125)				
				. PER CU. FT. (SUB6 - CLASS 100)				
		1		S. PER CU. FT. (SUB7 - CLASS 92.5) S PER CU. FT. (SUB8 - CLASS 85)				
						55 85)		
756	0			LASTIC HOUSEWARES <>				12843
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B	between the carr have been estab	ier and the shipper, if a lished by the carrier an	pplicable, otherwise	acts that have been agr to the rates, classificat shipper, on request, a	reed upon in writing ion and rules that	payment of freigh	not make delivery of ht and all other lawfu Chris Dov	this shipment without I charges.
SHIPPER SIGNATURE/DATE This is to certify that the above name packaged, marked and labeled and a according to the applicable regulation Shipper: CMris Dom	or transportation	SLSC ☑ SLDC □ DLDC □ DLSC □	response information guidebook or equival Property described	s receipt of packages a was made available a	nd/or carrier has the good order, excep	e DOT emergency r it as noted above.	03/11/2024	

P.O. Number       Delivery       Order No       Pieces       Weight       Odds       Dop:       Delivery       Order No       Pieces       Delivery       Order No       Pieces       Delivery       Order No       Pieces       Delivery       Order No       Pieces       Delivery       Delivery <thdelivery< th=""></thdelivery<>						-	_		622	
Draw From:       Customer Land Number:         MASSILLON, ON 44468       Windor Ship Point Number:         Massillon, ON 44688       Drop   Live & Work-In   STG-LTL          Didat Cover       Apr.         Massillon, NY 12010       Carlier:         und Pary Freight Charges and collect of 3 of Pary         Extended of Pary         Propid Charges - Ball To:       Carlier:         Outcome       Carlier:         Propid Charges - Ball To:       Carlier:         Converted List Addred To:       Massilling:         Propid Charges - Ball To:       Carlier:         Converted List Addred To:       Pary Propid Charges - Ball To:         Converted List Addred To: <t< th=""><th>C1.</th><th>2</th><th></th><th></th><th>+ 80/20</th><th>89</th><th></th><th></th><th></th></t<>	C1.	2			+ 80/20	89				
Budgi STRUITE ST SE       Windor Ship Pont Number:         MASSILLON, OH 44646       Drop D       Live B       Work-In       STG-LTL         Appl:       0.3/11 13:00       State       0.3/11 13:17         Anskerdan, NY 12010       Carrier:       DYNAMO FREIGHT SCAC DFBC         Tailer Mumer:       226443       Tare:       0.3/11 13:07         und Pary Freight Charges are collect unless marked otherwesh       Master Bill of Lading:       0.3/11 13:07         Prepaid       Corrier:       DYNAMO FREIGHT SCAC DFBC       Tare:         Tailer Mumer:       2268487       No2       Yesiz         Prepaid       Collect Ø       304 Parter       No2       Yesiz         Prepaid       Collect Ø       304 Parter       No2       Yesiz         Propaid       Collect Ø       304 Parter       No2       Yesiz         Prepaid       Collect Ø       304 Parter       Poly       Yesiz       Poly         Yu Norke       Delivery       Order No       Pieces       12843       3248       0.0       96150       BASIC         Yu Norke       Delivery       Order No       Pieces       12843       3248       0.0       96150       BASIC         Yu Norke       Delivery	Sterili	te	BILL OF L	ADINU +	+ 00420			03/1	1/2024	
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approp 10: Dop C         Life (F)         Work ho C         State Highway SS           Appt         03/11 13:00         State         03/11 13:17           Amsterdam, NY 12010         Appt         03/11 13:00         State         03/11 13:17           Amsterdam, NY 12010         Carrier:         DYNAMO FREIGHT Scate         03/11 13:17           Amsterdam, NY 12010         Carrier:         DYNAMO FREIGHT Scate         03/11 13:17           and Party Freight Charges are collect unless marked otherwiso)         Waster Bill of Lading         No.27 Yes/20         State Number:         2268487           Prepaid         Collect (Ø) 3/40 Party C         EX Works C         Waster Bill of Lading         No.97 Yes/20           Provide         Delivery Order of No.07 Pieces         Weight Charges         No.97 Yes/20         Basic           Provide         Delivery Order of No.07 Pieces         Pieces         Weight Charge         No.97 Yes/20           YVDRK         Belazogi Sobs280         756         12843         3248         Dop         Destination PO Typ           YVDRK         Belazogi Sobs280         756         12843         3248         Dop         Destination PO Typ           YVDRK         Belazogi Sobs280         756         12843         3248         Dop         D	4495 STERILITE S				Vendor Ship Poir	it Number:				
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Arnsterdam, NY 12010       Arnst       03/11 12:27       Complex       03/11 14:35         and Party Freight Charges - Bill To:       Earlier DYNAMO FREIGHT Scale:       03/11 12:27       Complex       228448         reight damges are collect unless marked otherwise)       Trainer Mumber: 228141       Trainer       2284487         Prepaid       Collect E2       3rd Party Ex Works       Weight actual during Bills of Lading)       NoE2       Yes)         Propaid       Collect E2       3rd Party       Ex Works       ExtSorMET Propaid Data       NoE2       Yes)         PO_ Number       Delivery       Order No       Pieces       Weight       Cube       Dept       Destination       PO Typ         YVDKS       B042089       5085280       756       12843       3248       Dept       Destination       PO Typ         YVDKS       B042089       5085280       756       12843       3248       Dept       Destination       PO Typ         Packing List attached to Bill of Lading       UCC-128       Label attached to Bill of Lading       UCC-128       Label attached to Bill of Lading         Packing List attached to Bill of Lading       UCC-128       Label attached to Bill of Lading       UCC-128       Label attached to Bill of Lading         CARTONS       PALL	Dolgencorp LLC 96				Appt:	03/11 13:00	Start:			
and Party Freight Charges - Bill To:       Carrier DYNAMO FREICHT SCAC DPBC         Traiter Humber: 242141       Tax:         Seal Applied:       Seal Number: 2268487         Noll Yes[2]       Seal Number: 2268487         Prepaid Collect BI 3rd Party       Ex Works C         Out attached underlying Bills of Lading:       Noll Yes[2]         PO_Number       Delivery For NP Pieces         PO_Number       Delivery For NP Pieces         TytOK8       8042089         Sold S280       756         12843       3248         PO_Number       Delivery For NP Pieces         PO_NUMBER       Basic Bill of Lading         UCC-128 Label attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to Bill o	2041 State Highwa	iy 55			and the second	the second s		e: 03/11	14:56	
Internet Product Control     Tatler Number: 242141     Tatler       Seal Applied:     Seal Number:     266487       Prepaid     Collect ® 3rd Party     Ex Works     Internet Preside     NoEl Yes       Prepaid     Collect ® 3rd Party     Ex Works     Internet Preside     NoEl Yes       Propaid     Collect ® 3rd Party     Ex Works     Internet Preside     NoEl Yes       Propaid     Collect ® 3rd Party     Ex Works     Internet Preside     NoEl Yes       Propaid     Collect ® 3rd Party     Ex Works     Internet Preside     NoEl Yes       P.O. Number     Bod2089     5085280     756     12843     3246     Dept     Destination     PO Typ       Commente/Instructions     Prescas     Weight     Cube     Dept     Destination     PO Typ       MAGE 10 3rd 32024     Packing List attached to Bill of Lading     UCC-128 Label attached to Bill of Lading     UCC-128 Label attached to Bill of Lading       1     Packing List attached to Bill of Lading     UCC-128 Label attached to Bill of Lading     UCC-128 Label attached to Bill of Lading       1     Castoms Invoice attached to Bill of Lading     UCC-128 Label attached to Bill of Lading     UCC-128 Label attached to Bill of Lading       1     To 2 LBS PER CU FT. (SUB2 - CLASS 300)     1085     1000 128 LEX PER CU FT. (SUB2 - CLASS 125)     1085 </td <td>AND AND A COLOR DATE OF THE AND A DATE OF THE ADDRESS OF THE ADDRE</td> <td></td> <td></td> <td></td> <td>Carrier</td> <td>DYNAMO FRE</td> <td>EIGHT SCAC</td> <td>DFBC</td> <td></td>	AND AND A COLOR DATE OF THE AND A DATE OF THE ADDRESS OF THE ADDRE				Carrier	DYNAMO FRE	EIGHT SCAC	DFBC		
Image: Second	hird Party Freight Charg	jes - bii to.								
reight Terms: (freight charges are collect unless marked otherwise)       Master Bill of Lading:       NoE Yes         Prepaid       Collect Z 3rd Party       E. Works       With attached underlying Bills of Lading:       NoE Yes         PO. Number       Delivery       Order No       Pieces       Weight       Cube       Dept       Destination       PO Typ         1 VVDK8       8042089       5085280       756       12843       3248       Do       96150       BASIC         Commendiamstructions       PLEASE WRITE OR APPLY PRO NUMBER       PUEASE WRITE OR APPLY PRO NUMBER         MAGE D. 03/13/2024       PLEASE WRITE OR APPLY PRO NUMBER         Commendiamstructions       PLEASE WRITE OR APPLY PRO NUMBER         1 Packing List attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs invoice attached to Bill of Lading       UCC-128 Label attached to VEGOT         120 to LISE PER CULFT. (SUB3 - CLASS 300)       1085         153 difference       FLEASE WRITE OR         153 difference       PLASTIC HOUSEWARES <td></td> <td></td> <td></td> <td></td> <td>Concerns and the second second</td> <td></td> <td>Seal Nu</td> <td>mber: 226</td> <td>68487</td>					Concerns and the second second		Seal Nu	mber: 226	68487	
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Prepart Collect B 300 Party B CA YOR NO PLONUMBER P.O. Number P.O. Number Dolivery Order No Ploces Bod 2085 5085280 756 12843 3248 00 Please Weight Cube Dept Destination PO Typ Port PRO NUMBER PLASE WRITE OR APPLY PRO NUMBER PLASE WRITE OR PLASE WRITE OR PL		harges are collect up	nless marked otherwis	se)			f Lading)	No⊠ Yes□		
P.O. Number       Delivery       Order No       Pieces       Weight       Cube       Dept       Destination       PO Type         1YVDK8       8042089       5085280       756       12843       3248       00       96150       BASIC         Commendialinitations         Made in the USA       PLEASE WRITE OR APPLY PRO NUMBER         Meding List attached to Bill of Lading         1       Packing List attached to Freight       UCC-128 Label attached to Bill of Lading         Customs Invoice attached to Bill of Lading       UCC-128 Label attached to Freight       UCC-128 Label attached to Freight         Customs Invoice attached to Bill of Lading       UCC-128 Label attached to Freight       UCC-128 Label attached to Bill of Lading         CARTONS       PALLETS       1TO 2 LBS. PER CU. FT. (SUB3 - CLASS 300)       10055         603       2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 175)       1985         153       4 TO 6 LBS. PER CU. FT. (SUB3 - CLASS 100)       10 TO 12 LBS. PER CU. FT. (SUB3 - CLASS 105)       1000         12 to 15 LBS. PER CU. FT. (SUB3 - CLASS 105)       128       128       128       128       128       128       128       128       128       128       128       128       128       128       128       128       128       128	Prepaid 🗆 Coll	ect 12 3rd Part	CUS	STOMER PURC	A ALL ALL ALL ALL ALL ALL ALL ALL ALL A			A. Maria Maria	学校、対応学	
TVUK8         8042089         5085280         756         12843         3248         00         95100         DASIC           Comments/Instructions         Made in the USA MABD: 03/13/2024         PLEASE WRITE OR APPLY PRO NUMBER           Canneed List attached to Bill of Lading         UCC-128 Label attached to Bill of Lading           1         Packing List attached to Freight         UCC-128 Label attached to Freight           Customs Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Customs Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC-128 Label attached to Freight           Castoms Invoice attached to Bill of Lading         UCC IS Label Castoms Invoice attached to Bill of Lading           Castoms Invoice attached to Bill of Lading <td>P.O. Number</td> <td>Delive</td> <td>With Property in the second second</td> <td>NAME AND ADDRESS OF TAXABLE PARTY.</td> <td>Weight</td> <td>Cube</td> <td></td> <td></td> <td>PO Type</td>	P.O. Number	Delive	With Property in the second second	NAME AND ADDRESS OF TAXABLE PARTY.	Weight	Cube			PO Type	
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CARRIER INFORMATION         1       Packing List attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs Invoice attached to Bill of Lading         Customs Invoice attached to Bill of Lading         CARTONS       PALLETS       UCC-128 Label attached to Freight         CARTONS       PALLETS       WEIGHT         603       2 TO 4 LBS. PER CU. FT. (SUB2 - CLASS 300)       1085         603       2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)       1085         1053       6 TO 8 LBS. PER CU. FT. (SUB4 - CLASS 175)       198         10       10 TO 12 LBS. PER CU. FT. (SUB5 - CLASS 125)       1005         10       10 TO 12 LBS. PER CU. FT. (SUB5 - CLASS 125)       1005         10       10 TO 12 LBS. PER CU. FT. (SUB8 - CLASS 125)       120         10       10 TO 12 LBS. PER CU. FT. (SUB8 - CLASS 125)       120         10       10 TO 12 LBS. PER CU. FT. (SUB8 - CLASS 125)       128         756       0       Constant that have been address of the superation of th	Made in the USA									
1       Packing List attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         2       Packing List attached to Freight       UCC-128 Label attached to Bill of Lading         2       Customs Invoice attached to Freight       UCC-128 Label attached to Freight         1       Packing List attached to Bill of Lading       UCC-128 Label attached to Bill of Lading         Customs Invoice attached to Bill of Lading         DECLARED DENSITY IS:         WEIGHT         OCC-128 Label attached to Bill of Lading         OCC-128 Label attached to Bill of Lading <td colspa<="" td=""><td>WADD. 00/10/2021</td><td></td><td></td><td></td><td></td><td>And the owner of the local division of the l</td><td>al supremum personality</td><td>Contractor and and</td><td>encine and As</td></td>	<td>WADD. 00/10/2021</td> <td></td> <td></td> <td></td> <td></td> <td>And the owner of the local division of the l</td> <td>al supremum personality</td> <td>Contractor and and</td> <td>encine and As</td>	WADD. 00/10/2021					And the owner of the local division of the l	al supremum personality	Contractor and and	encine and As
1       Packing List attached to Dill of Lading       UCC-128 Label attached to Freight         Customs Invoice attached to Bill of Lading       PASTIC ATTICLES, N.O.1 - M.M.E.C. ITEM NUMBER 156600         CARTONS       PALLETS       DECLARED DENSITY IS:       WEIGHT         603       2 TO 4 LBS. PER CU. FT. (SUB2 - CLASS 300)       1085         603       2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 125)       1085         153       4 TO 6 LBS. PER CU. FT. (SUB5 - CLASS 125)       1085         163       6 TO 8 LBS. PER CU. FT. (SUB6 - CLASS 100)       1010 12 LBS. PER CU. FT. (SUB6 - CLASS 100)         1010 12 LBS. PER CU. FT. (SUB6 - CLASS 100)       1010 12 LBS. PER CU. FT. (SUB6 - CLASS 100)       1210 15 LBS PER CU. FT. (SUB6 - CLASS 125)         12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)       PLASTIC HOUSEWARES       128         756       0       C				CARRIERI	NFORMATION	LICC 1281 a	hel attacher	t to Bill of Lad	ing	
Packing List attached to Height         Customs Invoice attached to Height of Lading         PLASTIC ARTICLES, N.O.I N.M.E.G. ITEM NUMBER 156600         CARTONS       PALLETS       DECLARED DENSITY IS:       WEIGHT         603       1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)       1085         603       4 TO 6 LBS. PER CU. FT. (SUB3 - CLASS 175)       198         153       4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)       198         153       6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)       199         154       10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 100)       10 TO 72 LBS. PER CU. FT. (SUB7 - CLASS 92.5)       12 to 15 LBS PER CU. FT. (SUB7 - CLASS 92.5)         12 to 15 LBS PER CU. FT. (SUB7 - CLASS 100)       12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)       128         756       0	1 Pack	king List attache	d to Bill of Lading							
PLASTIC ARTICLES, N.O.I N.M.F.C. ITEM NUMBER 56600           CARTONS         PALLETS         DECLARED DENSITY IS:         WEIGHT           603         2 TO 4 LBS. PER CU. FT. (SUB2 - CLASS 300)         1085           153         4 TO 6 LBS. PER CU. FT. (SUB3 - CLASS 175)         198           153         6 TO 8 LBS. PER CU. FT. (SUB4 - CLASS 175)         198           153         6 TO 8 LBS. PER CU. FT. (SUB4 - CLASS 175)         198           153         6 TO 10 LBS. PER CU. FT. (SUB5 - CLASS 100)         10           10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 100)         10 TO 12 LBS. PER CU. FT. (SUB8 - CLASS 92.5)         12           12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)         128         128         128           756         0	Pack	toms Invoice atta	ached to Bill of La	ding						
CARTONS         PALLETS         DECLARED DECLARED DECLARS 300)           603         1 TO 2 LBS. PER CU. FT. (SUB3 - CLASS 300)         1085           613         4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)         198           153         6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 100)         1085           10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 100)         10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 100)         10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 100)           110 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 100)         12 To 15 LBS PER CU. FT. (SUB7 - CLASS 92.5)         12 To 15 LBS PER CU. FT. (SUB8 - CLASS 85)           756         0	Cusi	IOMS INVOICE and	PLASTIC AR	TICLES, N.O.I	N.M.F.C. ITEM NU	MBER 156600			MEIGHT	
603       2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)       1085         153       4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)       198         153       6 TO 8 LBS. PER CU. FT. (SUB6 - CLASS 125)       198         8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)       10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 92.5)       12         113       10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)       12       12         12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)       12       12       12       13       12       12       15       12       12       10 <td>CARTONS</td> <td>PALLETS</td> <td></td> <td>D</td> <td>ECLARED DE</td> <td>NSITY IS:</td> <td>S 200)</td> <td></td> <td>WEIGHT</td>	CARTONS	PALLETS		D	ECLARED DE	NSITY IS:	S 200)		WEIGHT	
153       4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)       198         153       6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)       1         8 TO 10 LBS. PER CU. FT. (SUB5 - CLASS 92.5)       1         10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 92.5)       1         12 to 15 LBS. PER CU. FT. (SUB8 - CLASS 85)       1         12 to 15 LBS. PER CU. FT. (SUB8 - CLASS 92.5)       1         12 to 15 LBS. PER CU. FT. (SUB8 - CLASS 95)       128         756       0				1 TO 2 LBS.	PER CU. FT.	(SUB3 - CLAS	S 250)		10854	
6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)         8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)         10 TO 12 LBS. PER CU. FT. (SUB6 - CLASS 100)         12 to 15 LBS. PER CU. FT. (SUB7 - CLASS 22.5)         12 to 15 LBS. PER CU. FT. (SUB7 - CLASS 85)         PLASTIC HOUSEWARES         128         To 10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 85)         PLASTIC HOUSEWARES         128         To 15 LBS PER CU. FT. (SUB7 - CLASS 85)         PLASTIC HOUSEWARES         128         To 15 LBS PER CU. FT. (SUB7 - CLASS 85)         PLASTIC HOUSEWARES         128         To 128 CLASS 800         The carrier shall not make delivery of the shaper. or outsets that have been append to the shaper. or outsets that have been append to the shaper. or outset that have been append to the shaper. or outset that have been append to the shaper. or outset the shaper. or outset the and been append to the shaper. Or outset the append to the applicable regulators. Carrier certifies emergency response. Philo				4 TO 6 LBS.	PER CU. FT.	(SUB4 - CLAS	S 175)		1989	
10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)         12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)         PLASTIC HOUSEWARES         756       0         The cartier shall not make delivery of the shiper, if applicable, the individually determined rates or contracts that have have an agreed Log in write or array and the shiper, if applicable, the individually determined rates or contracts that have have an agreed Log in write or array and the shiper, or open the shiper open the shiper or open the shiper open the ship	155			6 TO 8 LBS	PER CU. FT.	(SUB5 - CLAS	SS 125)			
12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)         PLASTIC HOUSEWARES         756       0       C GRAND TOTALS>       128         NOTE:         Liability limitation for loss or damage in a shorener may be applicable. See 49 U.S.C. 14766(c)11(A) and (B)       RECEIVED subject to individually determined rates or contracts that have been applicable. See 49 U.S.C. 14766(c)11(A) and (B)       The carrier stall not make delivery of this shipment with have been established by the carrier and are available to the shippent mice have been established by the carrier and are available to the shippent mice have been established by the carrier and are available to the shippent mice have been established by the carrier and are available to the shippent mice and are available and for carrier defined materials. Shippen:       This is to certify that the above named multiplate and regulated placards. Carrier certifies emergency regions and diabeled and arriel proper conditions.       Shippent:       Carrier aemongation: Diabelet and available and or carrier has the DOT emergency response packAged, marked and labeled and arriel proper conditions.       Shippent:       Diabelet above intercent and above.       Shippent:       Diabelet above.       Shippent carrier and above.         Shippen:       Chris Dono Yano       Diabelet above.       Carrier emergination: Diabelet above.       Carrier emergination: Diabelet above.       Diabelet above.       Shippent with above.       Shippent with above.       Shippent with above.       Shippent with above.       S				8 TO 10 LBS	S. PER CU. FT. (SUB6 - CLASS 100)				1	
PLASTIC HOUSEWARES         756       0       Care GRAND TOTALS>       128         NOTE:       Initiation for loss or damage in this highpering marks and another lawled; otherwise to the states or contracts that have been approved. Log in writing the applicable between the carrier and the shipper. If applicable, otherwise to the states or contracts that have been approved. Log in writing the applicable between the carrier and the shipper. If applicable, otherwise to the states or contracts that have been approved. Log in writing the applicable state and elevana are available, otherwise to the states or contracts that have been approved. Log in writing the applicable state and the shipper of the applicable states or contracts that have been approved. Log in writing the applicable state and elevana are available and or the shipper. If is applicable is the provide of the applicable state and the shipper of the applicable states or contracts that have been approved. Log in writing the applicable state and the shipper of the applicable states or contracts that have been approved. Log in writing the applicable states or contracts that have been approved. Log in writing the applicable states or contracts that have been approved. Log in writing the applicable states or contracts that have been approved. Log in writing the applicable states or contracts that have been approved. Log in writing the applicable states or contracts that have been approved. Log in writing the applicable states or contracts that have been applicable.         SHIPPER SIGNATURE/DATE       Christ Domovan         This is to certify that the above named mitigabar or position. The carrier state and we write a state and we available and course. The applicable states or contracts that have been applic				10 TO 12 LBS	S PER CU. FI	(SUB8 - CLA	SS 85)			
756       0       Care GRAND TURES         NOTE:       RECEIVED subject to individually determined rates or contracts that have been appress Lips.       The carrier shall not make delivery of this shipment with by meet of freight and all other lawful charges.         See 49 U.S.C. 14706(c)(1)(A) and (B)       Receiver and the shipper, of applicable.       The carrier and all addenses to the applicable.       The carrier shall not make delivery of this shipment with by meet of freight and all other lawful charges.         SHIPPER SIGNATURE/DATE       The splicable.       The splicable.       The carrier and the shipper.       Carrier_adertoWedges received of addenses to and and other lawful charges.       Shipper:       Carrier_adertoWedges received of addenses to and and other lawful charges.       Shipper:       Carrier_adertoWedges received of addenses to and and other lawful charges.         Shipper:       Charles Toolon (The Split addenses)       Shipper:       Charles Toolon (The Split addenses)       Shipper:       Carrier addenses to addenses to addenses to addenses to addenses.         Shipper:       Charles Dono (Yano Pakisa)       Disc.       Dis				12 10 10 LD	PLASTIC HOU	SEWARES				
NOTE: Liability Linitiation for loss or damage is 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 applicable. The bene established by the carrier and me available to the shipper or Direct that papelloats. Is and federal regulations.       Damment of freight and all other lawful charges. Shipper:       Depart of freight and all other lawful charges. Shipper:       Depart of freight and all other lawful charges. Carrier and the shipper of Direct that have been applicable. Shipper:       Depart of freight and all other lawful charges. Carrier and the shipper of Direct that have been applicable. Shipper:       Depart of freight and all other lawful charges. Carrier and the shipper of Direct that have been applicable. Shipper:       Depart of freight and all other lawful charges. Carrier and the shipper of Direct that have been applicable. Shipper:       Depart of freight and all other lawful charges. Carrier and the shipper of Direct that have been applicable. Shipper:       Depart of the applicable and are on applicable. The bore regulations of the Direct that have been applicable. Shipper:       Charge of the applicable. Shipper:       Depart of the	756					NAME AND ADDRESS OF TAXABLE PARTY.		in the delivery of		
SHIPPER SIGNATURE/DATE       E.R. # 242.44       BLSC # 1         This is to certify that the above named that what are the proper certifies emergency response regulation and are in proper certifies emergency response regulation and are proper cerifies emergency response regulatindocerifi	Liability Limitation for loss in this shipment may be ap	or damage between have bee	D subject to individually det the carrier and the shipper, i n established by the carrier (sedecal regulations	ermined rates or con f applicable, otherwis and are available to t	tracts that have been a e to the rates, classifp he shipper, on Stuest	greed upon in writing bord on ules that and to all-applicable	payment of freig	ght and all other lawful	charges.	
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Bis to Certify that the above named interface are officing to the applicable regulations at the DOLT       Image: Chris Donovario prices and the DOLT<		ATE	D# 2421		guidabook or equiv	alent documentation	and/or carrier has t	ept as noted above.	sponse	
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