



**Bill to:**  
SIMPLIFIED LOGISTIC SOLUTIONS LLC dba OGRE-S  
,  
,  
,

Invoice Date: 03/14/2024  
Invoice #: EBOX031324ALNC  
Terms: NET 30  
Due Date: 04/14/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 03/13/2024 |                | 101 Apirk Industrial Drive Alabaster, AL 35007 - 2101 FREEDOM DRIVE Charlotte, NC 28266 |          |          |          |
|            |                |   | 1        | \$850.00 | \$850.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$850.00     |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

# CARRIER RATE CONFIRMATION

Ship Date: 03/13/2024  
BOL #: OGRE1312108

PRO# EBOX031324ALNC

**CARRIER: Riki Transportation Inc dba BRZ 086875**  
8225 LeClaire Avenue  
Burbank, IL 60459  
**Truck Type: Dry Van**

**Carrier Contact: Steve**  
**Phone: (708) 852-5525 Ext:**  
**Email: steve@rtbrz.com**

**ORIGIN:**

E-Box, Inc 101 Airpark Industrial Drive Alabaster, AL 35007

Jim Bergert - Phone: (205) 663-9189

**Pickup :** 03/13/2024 Between 4:00 PM & 6:00 PM

**Carrier Pickup Ref #:**

**Special Pickup Instructions:**

**DESTINATION:**

E.F. LOMBARDI 2101 FREEDOM DRIVE Charlotte, NC 28266

**Delivery :** 03/14/2024 Between 8:00 AM & 10:00 AM

**Special Delivery Instructions:**

**BILL TO:**

**SLS - SIMPLIFIED LOGISTIC SOLUTIONS**

2429 1ST AVE. NORTH BIRMINGHAM, AL 35203

**Phone:** 205-582-2022 **Email:** ship@shipogre.com **MC#:** 857904

**COMMODITIES:**

- 1.0 Truckload 22 Electrical Enclosures 20000.0 lbs@636.0inx 0.0inx 0.0in

**Total Weight:** 20000 Lbs.

**\*\*\*SPECIAL INSTRUCTIONS\*\*\* :** Pickup 4p-6p

**RATE BREAKDOWN:**

**Total mileage:** 408

**Carrier Charges:**

\$850.00 - Shipping Charges

**ALL IN RATE PAID TO CARRIER: \$850.00**

**\*\*\*Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement\*\*\***

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 0 hours for loading and 0 hours for unloading before detention. Rate of detention paid per hour of \$0.00 after free time expires and upon customer approval.
- TONU (Truck Ordered and Not Used) rate is \$0.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

**Sign and email back to customer. REQUIRED prior to dispatch.**  
**EMAIL: Or FAX:**

Carrier Authorized Representative: Steve

*Steve Tatum*

Electronically signed

Date: 03/13/2024 02:49 PM  
CST

Customer Authorized Representative:

*[Signature]*

Date: 03/13/2024

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.

# PACKING LIST / BILL OF LADING

E-BOX  
101 Air Park Industrial Rd.  
Alabaster, AL 35007  
(205) 663-9189

AGENT: EF LOMBARDI

Sold to:

E.F. LOMBARDI  
P.O. BOX 669186  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

SHIP TO:

E.F. LOMBARDI  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

Order Number: 0662612  
Order Date: 3/12/2024  
Salesperson: EFL  
Customer Number: EFLCHA

| Ship Via | OGRE | F/A | Ship Date | Mark | Item Number                                       | Ordered | Shipped | Back Order |
|----------|------|-----|-----------|------|---|---------|---------|------------|
|          |      |     | 3/13/2024 |      |   |         |         |            |
| 10-EC    |      |     |           |      | GALVANIZED END CAP FOR 10x10 WIREWAY              | 15      | 15      |            |
| 100HS    |      |     |           |      | 1 IN. STEEL OIL-TIGHT HOLE SEAL                   | 30      | 30      |            |
| 10104SC  |      |     |           |      | TYPE 1 GALVANIZED SCREW COVER BOX                 | 3       | 3       |            |
| 10106SC  |      |     |           |      | TYPE 1 GALVANIZED SCREW COVER BOX                 | 6       | 6       |            |
| 12-EC    |      |     |           |      | GALVANIZED END CAP FOR 12x12 WIREWAY              | 20      | 20      |            |
| 12124RB  |      |     |           |      | TYPE 3R GALVANIZED SCREW COVER RAIN PROOF BOX     | 15      | 15      |            |
| 12124SC  |      |     |           |      | TYPE 1 GALVANIZED SCREW COVER BOX                 | 80      | 80      |            |
| 12124SG  |      |     |           |      | TYPE 3 & 12 PAINTED GALV GASKETED SCREW COVER BOX | 2       | 2       |            |
| 12126SC  |      |     |           |      | TYPE 1 GALVANIZED SCREW COVER BOX                 | 53      | 53      |            |
| 12126SG  |      |     |           |      | TYPE 3 & 12 PAINTED GALV GASKETED SCREW COVER BOX | 6       | 6       |            |
| 12128SC  |      |     |           |      | TYPE 1 GALVANIZED SCREW COVER BOX                 | 5       | 5       |            |
| 18186SC  |      |     |           |      | TYPE 1 GALVANIZED SCREW COVER BOX                 | 1       | 1       |            |

Terms


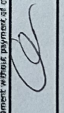
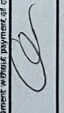
NO TERMS



**BILL OF LADING - SHORT FORM - NON  
NEGOTIABLE**

**BOL#: OGRE1312108**

Ship Date: 03/13/2024

|   |  |   |                                 |
|---|--|---|---------------------------------|
| <b>SHIP FROM</b>  |  | <b>SHIP TO</b>  |                                 |
| Name  | E Box, Inc.  | Name  | E.F. LOMBARDI                   |
| Address   | 101 Airport Industrial Drive   | Address   | 2101 FREEDOM DRIVE              |
| City / State / Zip  | ARBUCLER, AL 35007   | City / State / Zip  | Charlotte, NC 28266             |
| Contact   | Jim Bergert (205) 663-9189   | Contact   |                                 |
| Special Instructions:   |  | Special Instructions:   |                                 |
| <b>SHIP INFORMATION / BARCODE</b>   |  | <b>CARRIER / PICK UP INFORMATION</b>  |                                 |
| Cust. Ref. #  |  | Carrier Name  | Rldi Transportation Inc dba BIZ |
| Cust. Pickup Ref#   |  | Carrier Phone   |                                 |
|   |  | Date  | 03/13/2024                      |
|   | <b>Carrier PRO # EBOX031324ALNC</b>  | Pickup Window   | 04:00 PM to 06:00 PM            |
|   |  | Carrier Pickup Ref#   |                                 |
|   |  | Estimated Delivery  | 03/14/2024 8:00 AM & 10:00 AM   |
|   |  | <b>FREIGHT CHARGE TERMS</b>   |                                 |
|   |  | <b>PREPAID THIRD PARTY</b>  |                                 |
| <b>SPECIAL INSTRUCTIONS / ACCESSORIALS</b>  |  |   |                                 |
| PICKUP 4P-6P  |  |   |                                 |
| <b>TRUCKLOAD DETAILS</b>  |  |   |                                 |
| Qty   | Packaging  | Pieces  | Weight                          |
| 1   | Truckload  | 22  | 20000                           |
|   |  | Electrical Enclosures   | 636 x 0 x 0 m.                  |
| <b>COMMODITY</b>  |  |   |                                 |
| Electrical Enclosures   |  |   |                                 |
| <b>AGREEMENT</b>  |  |   |                                 |
| <p>Received, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents are shipped at the shipper's risk and are subject to the shipper's instructions. The shipper warrants that the contents are properly packed, secured, and labeled in accordance with applicable regulations and are suitable for transport. The carrier shall not be liable for loss or damage to the shipment unless the shipper has provided accurate information and the carrier has exercised reasonable care in the handling, storage, and delivery of the shipment. The carrier shall not make delivery of the shipment without payment of charges and all other lawful fees.</p> |  |   |                                 |
| <b>Shipper Signature:</b>   |  | <b>Carrier Signature:</b>   |                                 |
|    |  |  |                                 |
| <b>Consignee Signature:</b>   |  | <b>Pickup Date:</b>   |                                 |
|   |  |   |                                 |



PACKING LIST / BILL OF LADING

E-BOX  
101 Air Park Industrial Rd.  
Alabaster, AL 35007  
(205) 663-9189

AGENT: EF LOMBARDI

Sold to:

E.F. LOMBARDI  
P.O. BOX 669186  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

SHIP TO:

E.F. LOMBARDI  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

| Ship VIA      | OGRE    | F/A     | Mark       | Ship Date | Terms    |
|---------------|---------|---------|------------|-----------|----------|
| Customer P.O. |         |         |            | 3/13/2024 | NO TERMS |
| RESTOCK31224  |         |         |            |           |          |
| Item Number   | Ordered | Shipped | Back Order |           |          |

Notice: Unless a declared value is stated and the higher rate is paid, as stated in carrier's tariff, carrier's liability for the property shall be limited as stated herein and in the carrier's tariff. Carrier's tariffs may be obtained by requesting them from the carrier. 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 \_\_\_\_\_.

Carrier's liability shall not exceed \$25.00 per pound any of extraordinary value. Carrier's maximum liability is \$25.00 per pound per package subject to \$150,000.00 total liability per shipment. Unless the shipper declares excess value on the Bill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household goods, used motor vehicles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests value coverage and pays an additional charge.

COMMODITY DESCRIPTION(S) THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS MAILED ON THE BILL OF LADING ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS.

Shipments Received: Subject to the National Motor Freight Regulations, The Hazardous Materials Transportation Regulations (Title 49 C.F.R., Subtitle B, Chapter 1, Sub Chapter A-C), the Household Goods Message Guide (HHGB 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of the Bill of Lading, the property described on the Bill of Lading in apparent good condition and in conformity with the applicable regulations shall be delivered to the consignee at the place of destination named on the Bill of Lading. The word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract 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 portion 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 portion of said property, that the carrier shall be liable for loss of, damage to, or destruction of the property, and for any special, incidental or consequential damages, date of shipment. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

|  |                                   |                                  |
|--|-----------------------------------|----------------------------------|
| <input type="checkbox"/> Prepaid                                   | <input type="checkbox"/> COD FEE: | <input type="checkbox"/> Collect |
| <b>FREIGHT CHARGES:</b>  |                                   |                                  |
| Freight Prepaid unless marked otherwise:                           |                                   |                                  |
| <input type="checkbox"/> 3rd Party                                 | <input type="checkbox"/> Collect  |                                  |
| If checked, bill address or Freight Account No. if provided below. |                                   |                                  |

E-BOX WILL NOT PAY RE-DELIVERY CHARGES WITHOUT AUTHORIZATION

Weight: 8,176 # of Pieces: 664 # of Pallets: 12 Class: 70

|                      |                      |
|----------------------|----------------------|
| SHIPPER<br>E-BOX     | CARRIER              |
| AUTHORIZED SIGNATURE | AUTHORIZED SIGNATURE |



# PACKING LIST / BILL OF LADING

E-BOX  
101 Air Park Industrial Rd.  
Alabaster, AL 35007  
(205) 663-9189

AGENT: EF LOMBARDI

Sold to:

E.F. LOMBARDI  
P.O. BOX 669186  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

SHIP TO:

E.F. LOMBARDI  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

| Ship Via                      | OGRE    | F/A     | Ship Date  | Mark | Terms    |
|-------------------------------|---------|---------|------------|------|----------|
| Customer P.O.<br>RESTOCK31224 |         |         | 3/13/2024  |      | NO TERMS |
| Item Number                   | Ordered | Shipped | Back Order |      |          |

|          |    |    |  |  |  |
|----------|----|----|--|--|--|
| 18186SG  | 2  | 2  |  | TYPE 3 & 12 PAINTED GALV GASKETED<br>SCREW COVER BOX                         |  |
| 2-66SW   | 25 | 25 |  | TYPE 1 GALVANIZED SCREW COVER<br>WIREWAY                                     |  |
| 2-88SW   | 6  | 6  |  | TYPE 1 GALVANIZED SCREW COVER<br>WIREWAY                                     |  |
| 24246SC  | 12 | 12 |  | TYPE 1 GALVANIZED SCREW COVER BOX  |  |
| 24248RB  | 4  | 4  |  | TYPE 3R GALVANIZED SCREW COVER<br>RAIN PROOF BOX                             |  |
| 3-66RT   | 2  | 2  |  | TYPE 3R GALVANIZED SCREW COVER<br>RAIN PROOF TROUGH                          |  |
| 3-88RT   | 4  | 4  |  | TYPE 3R GALVANIZED SCREW COVER<br>RAIN PROOF TROUGH                          |  |
| 363612RE | 6  | 6  |  | TYPE 3R PAINTED GALV HINGED COVER<br>ENCLOSURE WITH KEY LOCKING WING<br>KNOB |  |
| 4-44SW   | 6  | 6  |  | TYPE 1 GALVANIZED SCREW COVER<br>WIREWAY                                     |  |
| 4-66RT   | 14 | 14 |  | TYPE 3R GALVANIZED SCREW COVER<br>RAIN PROOF TROUGH                          |  |
| 4-66SW   | 15 | 15 |  | TYPE 1 GALVANIZED SCREW COVER<br>WIREWAY                                     |  |
| 4-88SW   | 4  | 4  |  | TYPE 1 GALVANIZED SCREW COVER<br>WIREWAY                                     |  |



# PACKING LIST / BILL OF LADING

E-BOX  
101 Air Park Industrial Rd.  
Alabaster, AL 35007  
(205) 663-9189

AGENT: EF LOMBARDI

Sold to:

E.F. LOMBARDI  
P.O. BOX 669186  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

Order Number: 0662612  
Order Date: 3/12/2024  
Salesperson: EFL  
Customer Number: EFLCHA

SHIP TO:

E.F. LOMBARDI  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

| Ship VIA   | OGRE | F/A     | Mark    | Ship Date  | Terms    |
|--|------|---------|---------|------------|----------|
| Customer P.O.  |      |         |         | 3/13/2024  | NO TERMS |
| RESTOCK31224   |      |         |         |            |          |
| Item Number  |      | Ordered | Shipped | Back Order |          |
| 8-12RT   |      | 1       | 1       |            |          |
| TYPE 3R GALVANIZED SCREW COVER<br>RAIN PROOF TROUGH  |      |         |         |            |          |
| 8-EC   |      | 10      | 10      |            |          |
| GALVANIZED END CAP FOR 8X8 WIREWAY   |      |         |         |            |          |
| 8-UC   |      | 12      | 12      |            |          |
| GALVANIZED U CONNECTOR FOR 8X8<br>WIREWAY  |      |         |         |            |          |
| 884RB  |      | 10      | 10      |            |          |
| TYPE 3R GALVANIZED SCREW COVER<br>RAIN PROOF BOX   |      |         |         |            |          |
| 884SC  |      | 20      | 20      |            |          |
| TYPE 1 GALVANIZED SCREW COVER BOX  |      |         |         |            |          |
| 886SC  |      | 4       | 4       |            |          |
| TYPE 1 GALVANIZED SCREW COVER BOX  |      |         |         |            |          |
| M343212RBP/DE  |      | 6       | 6       |            |          |
| MODIFIED WITH STAINLESS HASP & (3)<br>ALUM 8/25 X 6 PLATES INSTALLED ON<br>RAILS PER EBOX DWG. / TYPE 3R<br>PAINTED GALVANIZED SCREW COVER       |      |         |         |            |          |
| MDW404014RE/DE   |      | 7       | 7       |            |          |
| MODIFIED WITH EBOX 3S HANDLE,<br>STAINLESS HINGE, DOOR STAYS & / (3)<br>ALUM 8/25 X 6 PLATES INSTALLED ON<br>RAILS PER EBOX DWG. / TYPE 3R HINGE |      |         |         |            |          |
| SJH886N4X12  |      | 4       | 4       |            |          |
| TYPE 4X 12 304 STAINLESS STEEL HINGED<br>COVER ENCLOSURE W/ CLAMPS   |      |         |         |            |          |



# PACKING LIST / BILL OF LADING

E-BOX  
101 Air Park Industrial Rd.  
Alabaster, AL 35007  
(205) 663-9189

AGENT: EF LOMBARDI

Sold to:

E.F. LOMBARDI  
P.O. BOX 668186  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

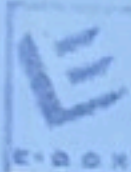
SHIP TO:

E.F. LOMBARDI  
2101 FREEDOM DRIVE  
\*\*\*\* AGENT \*\*\*\*\*  
Charlotte, NC 28266

Order Number: 0662612  
Order Date: 3/12/2024  
Salesperson: EFL  
Customer Number: EFLCHA

| Ship VIA      | OGRE    | F/A     | Ship Date  | Mark | Terms    |
|---------------|---------|---------|------------|------|----------|
| Customer P.O. |         |         | 3/13/2024  |      | NO TERMS |
| RESTOCK31224  |         |         |            |      |          |
| Item Number   | Ordered | Shipped | Back Order |      |          |
| 4-EC          | 50      | 50      |            |      |          |
|               |         |         |            |      |          |
| 4-UC          | 6       | 6       |            |      |          |
|               |         |         |            |      |          |
| 6-1212SW      | 4       | 4       |            |      |          |
|               |         |         |            |      |          |
| 6-12RT        | 4       | 4       |            |      |          |
|               |         |         |            |      |          |
| 6-88SW        | 4       | 4       |            |      |          |
|               |         |         |            |      |          |
| 6-90L         | 4       | 4       |            |      |          |
|               |         |         |            |      |          |
| 6-EC          | 50      | 50      |            |      |          |
|               |         |         |            |      |          |
| 664RB         | 13      | 13      |            |      |          |
|               |         |         |            |      |          |
| 664SC         | 66      | 66      |            |      |          |
|               |         |         |            |      |          |
| 666RB         | 10      | 10      |            |      |          |
|               |         |         |            |      |          |
| 666SC         | 23      | 23      |            |      |          |
|               |         |         |            |      |          |
| 75HS          | 20      | 20      |            |      |          |
|               |         |         |            |      |          |





BILL OF LADING - SHORT FORM - NON  
NEGOTIABLE

Page 1 of 1

BOL#: OGRE1312108

Ship Date: 03/13/2024

| SHIP FROM   |                              | INFORMATION / BARCODE  |                                 |
|---|------------------------------|--|---------------------------------|
| Name  | E-Box, Inc.                  | Cust. Ref. #   |                                 |
| Address   | 101 Airport Industrial Drive | Cust. Pickup Ref#  |                                 |
| City / State / Zip  | Alabaster, AL 35007          |   |                                 |
| Contact   | Jim Bergert (205) 663-9189   |  |                                 |
| Special Instructions:   |                              | Carrier PRO # EBOX031324ALNC   |                                 |
| SHIP TO   |                              | CARRIER / PICK UP INFORMATION  |                                 |
| Name  | E.F. LOMBARDI                | Carrier Name   | Riki Transportation Inc dba BRZ |
| Address   | 2101 FREEDOM DRIVE           | Carrier Phone  |                                 |
| City / State / Zip  | Charlotte, NC 28266          | Date   | 03/13/2024                      |
| Contact   |                              | Pickup Window  | 04:00 PM to 06:00 PM            |
| Special Instructions:   |                              | Carrier Pickup Ref#  |                                 |
| THIRD PARTY FREIGHT CHARGE BILL TO  |                              | Estimated Delivery   | 03/14/2024 8:00 AM & 10:00 AM   |
|   |                              | FREIGHT CHARGE TERMS   |                                 |
| Name  | SLS, LLC                     | PREPAID THIRD PARTY  |                                 |
| Address   | 1919 OXMOOR RD. PMB: 344     |  |                                 |
| City / State / Zip  | HOMEWOOD, AL 35209           |  |                                 |
| SPECIAL INSTRUCTIONS / ACCESSORIALS   |                              |  |                                 |
| SPECIAL INSTRUCTIONS  | PICKUP 4P-6P                 |  |                                 |
| ACCESSORIALS  |                              |  |                                 |
| TRUCKLOAD DETAILS   | TRUCK TYPE: DRY VAN          |  |                                 |
| COMMODITY   |                              |  |                                 |
| Qty   | Packaging                    | Pieces   | Weight                          |
| 1   | Truckload                    | 22   | 20000                           |
| Description: Electrical Enclosures - 636 x 0 x 0 in.  |                              |  |                                 |
| AGREEMENT   |                              |  |                                 |
| <p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.</p> <p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> |                              |  |                                 |
| Shipper Signature:   |                              | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |                                 |
| Consignee Signature: Brian Wilcox   |                              | Carrier Signature:   | Pickup Date:                    |

Rec 12 pallets  
BW 3/14/24