



**Bill to:**  
SCHNEIDER BROKERAGE  
P.O. BOX 9569/ ACH,  
Louisville,  
KY,  
40201

Invoice Date: 03/15/2024  
Invoice #: SL214241160  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		Balchem Corporation (BCP Ingredients), 299 Extension St, VERONA, MO - 65769 USA - Balchem Corp, 1200 Commerce Center Dr, COVINGTON, VA - 24426 USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**



# Schneider Shipment Tender

<https://schneider.com/carriers>

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



**Shipment ID :** SL214241160

**Tender Sent :** 03/13/2024 11:29

**Shipment Distance :** 901.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 42,000 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Christopher Pandolfo

**Phone :** 9203576280

**Email :** PandolfoC@schneider.com

**Online Carrier Check-In:**



**Equipment Options :** 53 FT Dry Van (TF:5300)

**Special Services :**

**Work Assignment Notes :** Driver is NOT to break the seal / 2 straps or load bars needed - if driver is running behind shipper will work in until 1530 please arrive prior to 1500

## Pickup Information

**Location :** Balchem Corporation (BCP Ingredients), 299 Extension St, VERONA, MO - 65769 USA

**Contact: (None), Phone: (417) 498-6625,**

**Appointment Window :** From : 03/13/2024 08:00 To : 03/13/2024 14:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Nutritional products	20	PLT	42,000 lb	0 x 0 x 0 in				NO	

**References :** S220024528 (MASTER BILL OF LADING), P200013705 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** Balchem Corp, 1200 Commerce Center Dr, COVINGTON, VA - 24426 USA

**Contact: (None), Phone: (540) 862-0789,**

**Appointment Window :** From : 03/15/2024 09:00 To : 03/15/2024 09:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Nutritional products	20	PLT	42,000 lb	0 x 0 x 0 in				NO	

**References :** S220024528 (MASTER BILL OF LADING), P200013705 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214241160

Broker Name : Christopher Pandolfo  
Phone : 9203576280

\*\*\* Invoice will not be paid without proper paperwork \*\*\*

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.  
Shipment ID must be in the upper right hand corner of all shipment bills.  
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

## AGREED TO RATE

Total Line Haul	2500.00	Date : 03/13/2024 11:29
<b>Total</b>	<b>\$ 2500.00 USD</b>	<b>Schneider Shipment ID : SL214241160</b> (Shipment ID must be on the invoice)

## Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all 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 without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumber) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

## Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

## Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL214241160

Broker Name : Christopher Pandolfo

Phone : 9203576280

## Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

### **30 DAY:**

<https://www.transflo.com/transflo-velocity-scanning/>

Transflo Broker ID: SLCYV

E-mail: [SchneiderPay@e-transflo.com](mailto:SchneiderPay@e-transflo.com)

**TRANSFLO** Velocity

### **QUICK PAY PROGRAM:**

<https://www.transflo.com/transflo-velocity-scanning/>

Transflo Broker ID: SLCYVQP

E-mail: [STMQuickPay@e-transflo.com](mailto:STMQuickPay@e-transflo.com)

**All Carrier payments are now processed through TriumphPay.com.**

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:  
[schneider@noa.triumphpay.com](mailto:schneider@noa.triumphpay.com)



**Get Paid Now!**

Login to TriumphPay.com to take advantage of our  
2 Business Day Quick Pay - 2% fee





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S220024528

Page 1 of 1

Name of Carrier: \_\_\_\_\_

Ship To: Covington Site  
1200 Commerce Center  
Dr  
Covington, VA 24426  
USA

Ship From: Verona - Plant  
a subsidiary of Balchem  
Corporation  
299 Extension St  
Verona, MO 65769 USA

Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: 417-498-2241

PO#:	Incoterm 2020	Freight Payment Terms	Mode of Delivery
P200013705	DAP 3rdP	Third party	Schne-truc

Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	760.00		Feed Supplements	lbs	41,887.40	41,887.40	70

## IMCD ONLY:

Purchase Terms FOB/FCA BOL must indicate the following: Third Party Billing IMCD c/o Odyssey Logistics & Technology P.O. Box 19749, Department 66, Charlotte, NC 28219

FOR CHEMICAL EMERGENCY - Spill, Leak or Accident - CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days  
Reference CHEMTREC CCN # below.

Loader name: \_\_\_\_\_

Seal number: \_\_\_\_\_

Trailer number: \_\_\_\_\_

Date loaded: \_\_\_\_\_

Emergency Contact	CCN Number	2275
Total Pieces	760	Total Net Weight
	41,887.40	Total Gross Weight
		41,887.40

Trailer No. 94947 Seal No. 3440545  
PLACARDS TENDERED YES ☐ NO ☐

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

Signature \_\_\_\_\_

Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID

Except when box at right is checked

☐ Check box if charges are to be collect

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER  
X BCD  
PER John Adams  
DATE 3-13-24

DELIVERED  
RETURNED  
Portable  
Tanks  
Drums

CARRIER  
X ROYAL 3  
PER [Signature]  
DATE 3/13/24





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S220024528

Page 1 of 1

Name of Carrier: \_\_\_\_\_

Ship To: Covington Site  
1200 Commerce Center  
Dr  
Covington, VA 24426  
USA

Ship From: Verona - Plant  
a subsidiary of Balchem  
Corporation  
299 Extension St  
Verona, MO 65769 USA

Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: 417-498-2241

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
P200013705		DAP 3rdP		Third party		Schne-truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	760.00		Feed Supplements	lbs	41,887.40	41,887.40	70

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Reference CHEMTREC CCN # below.

Loader name: \_\_\_\_\_

Seal number: \_\_\_\_\_

Trailer number: \_\_\_\_\_

Date loaded: \_\_\_\_\_

Emergency Contact	CCN Number	2275
Total Pieces	760	Total Net Weight
		41,887.40
		Total Gross Weight
		41,887.40

Trailer No. 949417 Seal No. 3440545  
PLACARDS TENDERED YES ☐ NO ☐

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

Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID

Except when box at right is checked

☐ Check box if charges are to be collect

Signature \_\_\_\_\_

Signature \_\_\_\_\_

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

X

PER

DATE

BCDJohn Adams3-13-24

DELIVERED

RETURNED

Portable

Tanks

Drums

CARRIER

X

PER

DATE

KOYAL 3.[Signature]3/13/24





**balchem**  
Solve Today. Shape Tomorrow.

## CERTIFICATE OF ANALYSIS

Page 1 of 1

Document Print Date 13-Mar-2024

<b>Customer:</b>	IC-C-0001	Balchem Corporation	<b>Batch No:</b>	BN22000000103
<b>Customer PO:</b>	P200013705		<b>Manufacturing / Packaging Date:</b>	12-Mar-2024
<b>Customer Item:</b>			<b>Exp. Date:</b>	12-Mar-2026
<b>Order No:</b>	S220024528			
<b>Product:</b>	F3428016-J25KG	ReaShure®	<b>Ship To:</b>	1200 Commerce Center Dr Covington, VA 24426 USA

### Manufacturing Site Address:

BCP INGREDIENTS, INC.  
a subsidiary of Balchem Corporation  
299 Extension St  
Verona, MO 65769 USA

Phone:

Quality Contact: William R. Neff

Fax:

Email: wneff@balchem.com

### Analytical Results

Test Description	Specification				Batch Analysis
	Method	Units	Min	Max	Result
APPEAR-Feed	Tan to light brown granular powder				Pass
ACTIVITY	%Activity	%	28.8	38.0	29.8

### Customer Comments:

This Certificate is computer generated. No signature is required.





## Pro forma packing slip

BCP INGREDIENTS, INC.

Sales order **S220024528**

Packing slip number

Ship date **13-Mar-2024**

Shipped from

Your reference

Customer account number **IC-C-0001**

Customer name **Balchem Corporation**

Ship to:

Covington Site

Ship via

Incoterm 2020

Delivered at Place-3rd  
PartyPrepay

Terms

Customer PO#

Order date

Line	Item number	Description	Quantity ordered	Quantity shipped	Remaining quantity	Net Weight
0	F3428016-J25KG	Encap Choline Chloride				
	Cust No:	Lbs per unit:	19,000.00	19,000.00	0.00	0.00
		0.00				
	Quantity : 19,000.00 Batch number : BN22000000103					
Line totals:			19,000.00		0.00	0.00

\*\*TOTAL WEIGHT

0.00





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S220024528

Page 1 of 1

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Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: 417-498-2241

PO#:	Incoterm 2020	Freight Payment Terms	Mode of Delivery
P200013705	DAP 3rdP	Third party	Schne-truc

Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	760.00		Feed Supplements	lbs	41,887.40	41,887.40	70

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Trailer number: \_\_\_\_\_

Date loaded: \_\_\_\_\_

Emergency Contact	CCN Number	2275
Total Pieces	760	Total Net Weight
	41,887.40	Total Gross Weight
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Trailer No. 94947 Seal No. 3440545  
PLACARDS TENDERED YES ☐ NO ☐

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Signature \_\_\_\_\_

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Signature \_\_\_\_\_

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID

Except when box at right is checked

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SHIPPER  
X BCD  
PER John Adams  
DATE 3-13-24

DELIVERED  
RETURNED  
Portable  
Tanks  
Drums

CARRIER  
X ROYAL 3  
PER [Signature]  
DATE 3/13/24





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S220024528

Page 1 of 1

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Dr  
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Ship From: Verona - Plant  
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Corporation  
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Verona, MO 65769 USA

Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: 417-498-2241

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
P200013705		DAP 3rdP		Third party		Schne-truc	
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Signature \_\_\_\_\_

Signature \_\_\_\_\_

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SHIPPER

X

PER

DATE

BCDJohn Adams3-13-24

DELIVERED

RETURNED

Portable

Tanks

Drums

CARRIER

X

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DATE

KOYAL 3.[Signature]3/13/24





**balchem**  
Solve Today. Shape Tomorrow.

## CERTIFICATE OF ANALYSIS

Page 1 of 1

Document Print Date 13-Mar-2024

<b>Customer:</b>	IC-C-0001	Balchem Corporation	<b>Batch No:</b>	BN22000000103
<b>Customer PO:</b>	P200013705		<b>Manufacturing / Packaging Date:</b>	12-Mar-2024
<b>Customer Item:</b>			<b>Exp. Date:</b>	12-Mar-2026
<b>Order No:</b>	S220024528			
<b>Product:</b>	F3428016-J25KG	ReaShure®	<b>Ship To:</b>	1200 Commerce Center Dr Covington, VA 24426 USA

### Manufacturing Site Address:

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a subsidiary of Balchem Corporation  
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Phone:

Quality Contact: William R. Neff

Fax:

Email: wneff@balchem.com

### Analytical Results

Test Description	Specification				Batch Analysis
	Method	Units	Min	Max	Result
APPEAR-Feed	Tan to light brown granular powder				Pass
ACTIVITY	%Activity	%	28.8	38.0	29.8

### Customer Comments:

This Certificate is computer generated. No signature is required.





# Pro forma packing slip

BCP INGREDIENTS, INC.

Sales order 5220024528

Packing slip number

Ship date 13-Mar-2024

Shipped from

Your reference

Customer account number IC-C-0001

Customer name Balchem Corporation

Ship to:

Covington Site

Ship via

Incoterm 2020

Delivered at Place-3rd  
PartyPrepay

Terms

Customer PO#

Order date

Line	Item number	Description	Quantity ordered	Quantity shipped	Remaining quantity	Net Weight
0	F3428016-J25KG	Encap Choline Chloride				
	Cust No:	Lbs per unit:	19,000.00	19,000.00	0.00	0.00
		0.00				
	Quantity : 19,000.00 Batch number : BN22000000103					
Line totals:			19,000.00		0.00	0.00

\*\*TOTAL WEIGHT

0.00





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S220024528

Page 1 of 1

Name of Carrier: \_\_\_\_\_

Ship To: Covington Site  
1200 Commerce Center  
Dr  
Covington, VA 24426  
USA

Ship From: Verona - Plant  
a subsidiary of Balchem  
Corporation  
299 Extension St  
Verona, MO 65769 USA

Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: 417-498-2241

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
P200013705		DAP 3rdP		Third party		Schne-truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	760.00		Feed Supplements	lbs	41,887.40	41,887.40	70

## IMCD ONLY:

Purchase Terms FOB/FCA BOL must indicate the following: Third Party Billing IMCD c/o Odyssey Logistics & Technology P.O. Box 19749, Department 66, Charlotte, NC 28219

FOR CHEMICAL EMERGENCY - Spill, Leak or Accident - CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days  
Reference CHEMTREC CCN # below.

Loader name: \_\_\_\_\_

Seal number: \_\_\_\_\_

Trailer number: \_\_\_\_\_

Date loaded: \_\_\_\_\_

Emergency Contact	CCN Number	2275			
Total Pieces	760	Total Net Weight	41,887.40	Total Gross Weight	41,887.40
Trailer No.	94947	Seal No.	3440545		
PLACARDS TENDERED	YES <input type="checkbox"/> NO <input type="checkbox"/>				
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 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 make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES \$	
Signature		Signature		FREIGHT CHARGES	
				FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect	
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
SHIPPER	DELIVERED	RETURNED	CARRIER		
X BCP	3-15-24		X ROYAL 3.		
PER John Adams	Balchem	Portable	PER		
DATE 3-13-24		Tanks	DATE 3/13/24		
		Drums			