

**Bill to:**

American Transport Inc

,
,
,

Invoice Date: 03/18/2024

Invoice #: CVSLQKFK

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		270 PICKETTS LINE, NEWPORT NEWS, VA 23603 - 417 Warren Way, EMPORIA, KS 66801			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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

**CARRIER RATE CONFIRMATION**

ORDER ID: A5217079

To ensure TIMELY payment, please **EMAIL** your invoice, signed load paperwork and rate confirmation in a single PDF file (one load per email) to LoadDocs@bridgeway.io
When sending the file, you must reference our Order ID# in either the email subject line or the body of the email.
Your invoice should also reference our Order ID#.

Load Code: **CVSLQKKF**

Please Download Tilt Tracker Android/IOS App And Enter Load Code

For a full list of our available loads visit availablefreight.bridgeway.io**SHIPPER**

Name: PRINTPACK - NEWPORT NEWS
Address: 270 PICKETTS LINE
City/State: NEWPORT NEWS,VA/ 23603
Phone:
NCN - 6988240
NSH - 584
Reference #: Pickup Ref Number - 12386088
Purchase Order - 1506120
Customer Order ID - 074013310
Pickup Date/Time: 03/15/2024 08:00 AM-03:00 PM

CONSIGNEE

Name: SIMMONS PET FOOD - Warren Way
Address: 417 Warren Way
City/State: EMPORIA,KS/ 66801
Phone:
Delivery Date/Time: 03/18/2024 11:00 AM-11:00 AM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	PRINTPACK - NEWPORT NEWS	270 PICKETTS LINE	NEWPORT NEWS,VA	03/15/2024 08:00 AM
Unload	SIMMONS PET FOOD - Warren Way	417 Warren Way	EMPORIA,KS	03/18/2024 11:00 AM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$2,200.00
Total Carrier Pay:	\$2,200.00

LOAD DETAILS

Commodity: FOOD GRADE PLASTICS
Approx. Weight: 25000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent Van
Tarp: No
Load Note: 1. ##Must Be Food Grade Dry Van Only - Clean, Dry, No Holes, No Odor##
2. #2 LOAD STRAPS/BARS OR LOCKS REQUIRED#

CARRIER DETAILS

Carrier:ROYAL3 INC
Carrier Phone:(630) 485-7370
Carrier Fax:(630) 485-6980
MC #:944686

CARRIER PAYMENT INSTRUCTIONS

All Carrier Payments 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 American Transport Dispatching Terminal Information
4. Add your payment information / banking instructions

ADDITIONAL INFORMATION

- NATIONAL DEFENSE AUTHORIZATION ACT (NDAA)- SHIPMENTS FOR THE DEPT. OF DEFENSE, SUPPLIERS FOR THE DEPT. OF DEFENSE, AND OTHER GOVERNMENTAL AGENCIES AND CONTRACTORS SUBJECT TO THE NDAA REQUIRE THAT CARRIER BE IN COMPLIANCE WITH THE ACT. BY ACCEPTING THE CARGO, CARRIER HEREBY CERTIFIES THAT CERTAIN CHINESE TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES ARE NOT USED IN THE PERFORMANCE OF SERVICES BY CARRIER AND IN COMPLIANCE WITH NDAA. FOR MORE INFORMATION ON THE NDAA AND CARRIER COMPLIANCE SEE: <https://www.sddc.army.mil/pubs/Shared%20Documents/MFTRUP-1.pdf>
- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- If this shipment will be transported within or through the State of California, Carrier certifies that it will only use equipment that is compliant under current CARB regulations and agrees to hold Broker harmless and reimburse Broker for any fines, penalties or losses Broker may incur as a result of the use of non-compliant equipment.
- ABSOLUTELY NO DOUBLE BROKERING!**
It is agreed that any re-brokering of this load will result in non-payment to Carrier, in addition to any other penalties by contract or Law.
- FOOD SAFETY MODERNIZATION ACT (FSMA)- IF CARRIER IS TRANSPORTING CARGO THAT IS SUBJECT TO THE FSMA, CARRIER MUST PROVIDE TRANSPORTATION IN COMPLIANCE WITH THIS ACT. SHIPMENTS OF FOOD THAT WILL ULTIMATELY BE CONSUMED BY HUMANS OR ANIMALS THAT HAVE NOT BEEN TRANSPORTED IN COMPLIANCE WITH FSMA MAY BE CONSIDERED ADULTERATED BY THE SHIPPER, RECEIVER, OR OWNER OF THE GOODS AND REJECTED FOR DELIVERY. ANY SUCH REJECTIONS, AT THE SOLE DISCRETION OF ANY OF THOSE PARTIES, WILL BECOME THE SOLE LIABILITY OF CARRIER. CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD BROKER HARMLESS FOR CARRIER'S FAILURE TO ADHERE TO THE REQUIREMENTS OF THE FSMA OR FOR THE REJECTION OF ANY ADULTERATED SHIPMENTS.

6. MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

DISPATCH DETAILS

Company: American Transport Dispatching Terminal Information
Terminal Phone: (281) 766-3800
Terminal Fax: (111) 111-1111
Terminal Email:
Terminal Contact: J.J. Brannen

PLEASE REMIT INVOICE TO:

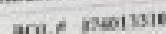
American Transport
200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 03/15/2024

Sign Here:

_____*Joey Cimbaljevic*

[illegible]

Bill Of Lading



Date: 01/10/2004 File: 00000118 FileMD5: 27064C44751408A906007A75553A6891

1000

Ship To
Name: SIMMONS PET FOOD FLEX PLANT - RFD
Address: 417 WARREN WAY
EMPORIA KS 66801 US

Carrier Information		STAC	ATOW
Name	AMERICAN TRANSPORT INC		
Address	INDUSTRY DRIVE WILMINGTON DE 19381		

Flag	Flag	Flag
FTS/	Flag	Flag

Phone	Fax	Cellular
Pro Number	7066113	
Trailer Number	830208	
Bus Number(s)	3189500	

Ship From	
Name:	NEWPORT NEWS WAREHOUSE
Address:	275 PARKSIDE DRIVE NEWPORT NEWS, VA 23601

APPROPRIATE INSTRUCTIONS: DO NOT REEIN STATE OR LEAKAGE TRAFFIC CONTAMINATE
(DO NOT CONTAMINATE FOOD GRADE PRODUCT)

Phone	Use
-------	-----

Delivery Date/Time: 05/18/2024

Send Payment To:
Name: PRINTING SUPPLY HOUSE SYSTEMS
Address: STREET ELECTRONICALLY
PO BOX 501
CAMERILLER 1, CALIFORNIA
Phone: Fax:

Booklet Change Items: (insert changes as proposed below marked with asterisks)

English Pre-quiz and Add

Motor Ex 1: Walking Exercise, with one end of stringing DMR off stringing

© 2001 Blackwell Science Ltd *Journal of Internal Medicine* 250: 105–112

For more information: 1-800-433-1300

# OF Pulley	# OF Balls/CTNS	Gross Weight		Class
		LBS	KGS	
10	488	22,160.00	10,051.40	85

Community Description

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Where the rate is dependent on value, figures are required to state specifically in which of the several assessed rates of the property is included.

* If the agreed-upon dual-use value of the property is specified it need be the higher of the two considerations.

000 August 1997

For Terms: Collect: ☐ Prepaid: ☐

Customer Details are available

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

REGISTRATION subject to the conditions here and therein in effect on the date of the issue of this REG of L.A. Reg.

from PRISMA, INC.

[illegible]

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

SHIRLEY CHAMBERLAIN

Importers certify that the above named products are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, including any necessary reconditioning. (U.S. 2011)

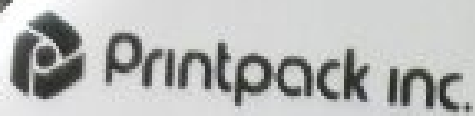
<p> <input type="checkbox"/> Mr. Lauder <input type="checkbox"/> Mr. Meyer <input type="checkbox"/> Mr. Davis </p>	<p> <input type="checkbox"/> Mr. Lauder <input type="checkbox"/> Mr. Meyer <input type="checkbox"/> Mr. Davis </p>
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☒ By Shipper
☐ By Driver/palletized to container
☐ By Driver/Trailer

CARRIER SIGNATURE/PICKUP DATE

Carries all necessary permits of packages and required placards. Carries all necessary equipment for emergency response. All time spent on emergency response is paid for by the company.

Proprietary, confidential & not for distribution outside of the company. All rights reserved.



SHIPPING LIST ORIGINAL



SHIPMENT# 83582220

SHIP TO: SIMMONS PET FOOD FLEX PLANT - RPD
0088240 417 WARREN WAY
EMPORIA KS 66801 US

SHIPLIST NUMBER: 1521051
CSR: Do Not Remove Blank
WHSE: 584
SHIPMENT NUMBER: 83582220
SHIP DATE: 03/15/2024
LOAD/STOP: 74013310-01

DELIVERY INSTRUCTIONS:

MPG. DATE	TAG	LOT#(WDW)	ROLLS/ CTNS.	QUANTITY SHIPPED	UOM	NET WEIGHT LBS KGS	GROSS WEIGHT LBS KGS
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ORDER# 12386085 CUSTOMER PO: 1506120

ORIGINAL ORDER#

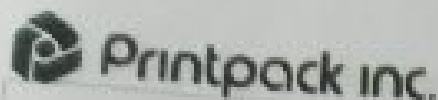
ITEM NUMBER: TC-20930-0001
89 5mm 4oz BW 50mil

CUSTOMER ITEM NUMBER: PCUP200

ALT CUST CODE:

CUSTOMER SPEC NUMBER:

03/11/2024	300FGD00996484	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996507	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996510	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996522	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996534	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996545	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996557	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996571	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996580	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996593	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996598	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996610	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/11/2024	300FGD00996619	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996629	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996635	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996644	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996654	2328303	16	38,016.00	EA	620	281.23	746	338.38



ORIGINAL
Bill Of Lading



BOL # 074013310

Date: 03/15/2024

PPK Plant ID: PPK100 - 274 PICKETTS LINE, NEWPORT NEWS, 23601

Page 1 of 1

Ship To
Name: SIMMONS PET FOOD FLEX PLANT - BPD
Address: 417 WARREN WAY
EMPORIA KS 66801 US

Carrier Information
Name: AMERICAN TRANSPORT INC
Address: 100 INDUSTRIAL DRIVE
PITTSBURGH PA 15270

SCAC: ATQW

Phone: _____ Fax: _____
POB: Origin ☐ Destination ☐

Phone: _____ Fax: _____
Pro Number: 1500120 Shipper Ref: _____
Trailer Number: 405258
Seal Number(s): 1000589

Ship From
Name: NEWPORT NEWS WAREHOUSE
Address: 274 PICKETTS LINE
NEWPORT NEWS VA 23601

SPECIAL INSTRUCTIONS: (DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS)
(DO NOT CONTAMINATE/FOOD GRADE PRODUCT)

Phone: _____ Fax: _____

Delivery Date/Time: 03/18/2024

Send Freight Bills To
Name: PRINTPACK C/O US BANK SYCAMORE
Address: SUBMIT ELECTRONICALLY
PO BOX 5001
NAPERVILLE IL 60566-7001
Phone: _____ Fax: _____

Freight Charge Terms: (weight charges are prepaid unless marked otherwise)

Freight Pre-pay and Add

Master Bill of Lading Number: with attached underlying Bills of Lading

074013310

Additional Delivery Information:

Customer PO Information: 1500120

# OF Pallets	# OF Rolls/CTNS	Gross Weight		Class
		LBS	KGS	
30	480	22,180.00	10,051.40	55

Commodity Description

Commodity is packaged special classification, use or other items in handling or packing, must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC. These Bill of Lading Rules apply to all carriers. (See NMFC 1000000000 for more information.)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒

Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14700(c)(1)(A) and (B).

RECEIVED, subject to the classification and tariff in effect on the date of this Bill of Lading

at Ship Date: 03/15/2024 From: PRINTPACK, INC.

The property described below, in apparent good order, except as noted (systems and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which shall deliver (the word carrying being understood throughout this contract as meaning the person or persons in possession of the property under the contract), agrees to carry to the place of delivery as indicated, 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 part of the property over all or any portion of said route to destination, and as to each party of any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and to the applicable motor carrier classification and tariff in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification and tariff in effect on the date hereof, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he agrees to be bound by the classification and tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

SHIPPER SIGNATURE/DATE

To certify that the above named property is properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to all applicable regulations of the U.S. DOT

☒ By Shipper
☐ By Driver
☒ By Shipper
☐ By Driver
☐ By Driver/Pilot

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Call to notify emergency response information was made available to carrier by the shipper. Emergency response placard is on board the vehicle.

Property described above is in good order, except as noted.

FINAL INSPECTION FOR SHIPMENTS
TO BE COMPLETED BEFORE LOADING

TRUCK INSPECTION:

- ☒ NO FOUL ODORS PRESENT IN TRAILER
- ☒ TRAILER IS FREE FROM ANY INTERIOR DAMAGE
- ☒ TRAILER DOES NOT HAVE ANY HOLES OR LEAKS
- ☒ NO CONTAMINATION FROM PREVIOUS CARGO

*** NOTE: Any violations of above criteria will cause trailer to be rejected and not loaded

FINISHED GOOD INSPECTION:

- ☒ PROPER STRETCH WRAPPING
- ☐ RESTRAINING BANDS ARE TIGHT (IF PRESENT)
- ☒ BOXES AND PALLETS ARE FREE FROM ANY CONTAMINATION
- ☒ NO VISIBLE DAMAGE TO PRODUCT (BOXES OR ROLLS)
- ☒ NO DAMAGE TO PALLETS, NO BROKEN BOARDS
- ☐ NO CRUSHED CORES FOR ROLL STOCK
- ☒ BOXES ARE SQUARED PROPERLY ON PALLET
- ☐ SLIP SHEETS (IF PRESENT) ARE PROPERLY PLACED AND WITHOUT DAMAGE
- ☒ PROPER LABELING (BOX LABEL AND PALLET LABEL ARE CORRECT, IN GOOD CONDITION, AND READABLE)
- ☒ CONFIRM TOTAL NUMBER OF ROLLS OR PALLETS LOADED EQUAL TOTAL NUMBER OF ROLLS OR PALLETS ON SHIP LIST

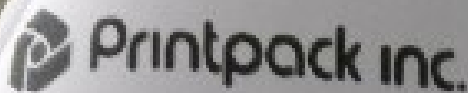
Trailer #
H03258

SPECIAL REQUIREMENTS

- ☐ SPECIAL FOODS - SLIP SHEETS NEED TO BE PLACED BETWEEN EVERY PALLET
- ☐ CHIC - MULTI-DATE PRODUCTION FORM NEEDS TO BE FILLED OUT AND ATTACHED TO EVERY PALLET

ONE COPY TO BE ATTACHED WITH BOL AND SHIPLIST TO THE CSR

INSPECTOR'S SIGNATURE M Ward
ORDER NUMBER/CUSTOMER Emporia, KS 12386082
DATE 3/15/24



SHIPPING LIST ORIGINAL



SHIPMENT# 83582220

SHIP TO: SIMMONS PET FOOD FLEX PLANT - RPD
417 WARREN WAY
EMPORIA KS 66801 US

SHIPLIST NUMBER: 1521053
CSR: Do Not Remove Blank
WHSE: 584
SHIPMENT NUMBER: 83582220
SHIP DATE: 03/15/2024

DELIVERY INSTRUCTIONS:

LOADSTOP: 74013310-01

MFG. DATE	TAG	LOT#(WO#)	ROLLS/ QUANTITY		UOM	NET WEIGHT		GROSS WEIGHT	
			CTNS.	SHIPPED		LBS	KGS	LBS	KGS
03/12/2024	300FGD00996658	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996667	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996678	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996692	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996700	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996713	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996728	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996734	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996744	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996749	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996760	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/13/2024	300FGD00996765	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/13/2024	300FGD00996771	2328303	16	38,016.00	EA	620	281.23	746	338.38
ITEM TOTALS:			480	1,140,480.00	EA	18,600	8,436.90	22,380	10,151.40

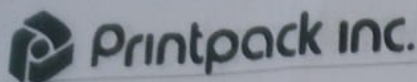
SHIP FROM:
NEWPORT NEWS WAREHOUSE
270 PICKETTS LINE
NEWPORT NEWS VA 23601

SHIPMENT TOTALS: 480

PALLETS: 30

SHIP VIA: AMERICAN TRANSPORT INC

LOADED BY



ORIGINAL

Bill Of Lading



BOL # 074013310

Date: 03/15/2024

PPK Plant ID: PPK300 : 270 PICKETTS LINE, NEWPORT NEWS, 23603

Stop 1 of 1

Ship To

Name: SIMMONS PET FOOD FLEX PLANT - RPD
Address: 417 WARREN WAY
EMPORIA KS 66801 US

Phone:

Fax:

FOB:

Origin ☐Destination ☐

Carrier Information

Name: AMERICAN TRANSPORT INC
Address: 100 INDUSTRY DRIVE
PITTSBURGH PA 15275

SCAC: ATQW

Phone:

Fax:

Pro Number: 1506120

Shipment#:

Trailer Number: 403258

Seal Number(s): 5199509

Ship From

Name: NEWPORT NEWS WAREHOUSE
Address: 270 PICKETTS LINE
NEWPORT NEWS VA 23603

Phone:

Fax:

SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS
(DO NOT CONTAMINATE/FOOD GRADE PRODUCT)

Delivery Date/Time: 03/18/2024

Send Freight Bills To

Name: PRINTPACK C/O US BANK SYNCADA
Address: SUBMIT ELECTRONICALLY
PO BOX 3001
NAPERVILLE IL 60566-7001

Phone:

Fax:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Freight Pre-pay and Add

Master Bill of Lading Number: with attached underlying Bills of Lading

074013310

Additional Delivery Information:

Customer PO Information: 1506120,

Appointment Time

Arrival Time

Departure Time

Signature

# Of Pallets	# Of Rolls/CTNS	Gross Weight		Class
		LBS	KGS	
30	480	22,380.00	10,151.40	55

Commodity Description

Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
Plastic Film O/T Cellulose per NMFC Item 156830 Density PCF 35 lbs. or greater

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☒Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
at Ship Date: 03/15/2024 from PRINTPACK, INC.

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to all applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.