

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

Invoice Date: 03/27/2024 Invoice #: 57524486 Terms: NET 30 Due Date: 04/27/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 03/26/2024
 200 Citation Ct STE 100, Birmingham AL 35209 - 2002 White St, Houston TX 77007
 1
 \$1,100.00
 \$1,100.00

TOTAL			
\$1,100.00)		

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





600 W. Chicago Ave #725 Chicago IL 60610

Please call when unloaded for a release number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 57524486

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	670.28 Miles	Equipment Notes: **MUST BE A FOOD GRADE TRAILER** NO MOISTURE, WATER, HOLES, GLASS SHARDS, METAL SHARDS, ODORS, NAILS OR SCREWS STUCK IN TRAILER FLOOR AND MUST BE SWEPT CLEAN TO AVOID REJECTION AT SHPR.

NO MOISTURE, WATER, HOLES, SHARDS, ODORS, HARDWARE STUCK IN FLOOR - MUST BE SWEPT CLEAN - FOODGRADE REQU

Pursuant to our verbal agreement of 3/25/2024 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57524486, moving on 03/26/2024 from BIRMINGHAM, AL to HOUSTON, TX (number of stops shown below) will move at the following rate:

Service for Load # 57524486	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,100.00	\$1,100.00	Line Haul	\$1,100.00
		Total	\$1,100.00	Total:	\$1,100.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED. WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING. PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER, By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 57524486, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Picku	p
John R. White Co, Inc.	PKU# 183216, 183216
200 CITATION CT STE 100, Ste 100	Earliest: 03/26/2024 08:00
BIRMINGHAM AL 35209	Latest: 03/26/2024 15:00
2059162004	Weight: 44000
Pallets: 10	Pallets: 0
Item: Food Ingredients	

Pickup INSTRUCTIONS

DRIVER MUST OBTAIN COPY OF POD AT DELIVERY OR PAYMENT WILL BE VOID - NO EXCEPTIONS APPTS REQD 48 HOURS IN ADVANCE. LATE ARRIVALS PAST 30 MINUTES WILL BE WORKED IN.

	Drop
Martin Preferred Houston	DELV# 183216, 183216
2002 WHITE ST	Earliest: 03/27/2024 11:00
HOUSTON TX 77007	Latest: 03/27/2024 11:00
713-869-6191	Weight: 44000
Pallets: 10	Pallets: 0
Item: Food Ingredients	
	Drop INSTRUCTIONS

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE:	DATE:
JIGNATORE	DATE

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57524486

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483 EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

^{*}Subject to terms and conditions as outlined in the Echo carrier packet

UNIFORM STRAIGHT BILL OF LADING -SHORT FORM -ORIGINAL-NOT NEGOTIABLE-DOMESTIC

JOHN R. WHITE CO., INC.	FREIGHT CHARGES PREPAID COLLECT Freight prepaid unless collect box is marked	BOL#: B/L142998.2 DATE: 3/26/2024 CARRIER: ECHO/PPD PRO #:
200 CITATION COURT, SUITE 100 BIRMINGHAM, AL 35209	TRAILER#	
PHONE: 205-595-8381 • FAX: 205-595-8386	SEAL# 1412323	

RDER, EXCEPT AS NOTED ICONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWNS, MARKED, CONSIGNED AND DESTRIES AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THE 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 MOUTE, 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 AND AS TO EACH FLATY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE APPLICABLE MOTOR CARRIER CLASSIFICATION OR YARRIE IF THIS IS A MOTOR CARRIER SHIPMENT SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAN WITH ALL THE TERMS AND CONDITIONS OF THE SAID BELL OF LACING INCLUDING THOSE ON THE BACK THEREFORE, SET FORTH IN THE CLASSFICATION OR TARRY WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND SAID TERMS AND CONCITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND HE CEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

MARTIN PREFERRED FOODS 2002 WHITE STREET HOUSTON, TX 77007

SHIPPING INSTRUCTIONS:

P.O. #: 183216

# OF	# OF	# OF HM DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS PIECES DO AND EXCEPTIONS (Nobject to corrections)	WEIGHT (LBS)	NMFC #	CLASS	
FALLETS	PIECES	90	AND EXCEPTIONS bubject to corrections)	(Sa	bject to correction	1
1	13		Foodstuffs	806	73260-11	60
1	13		TOTAL WEIGHT INCLUDING DUNNAGE AND PALLETS →	921	-	and the

ALL PIECES MUST BE COUNTED BY FREIGHT COMPANY - NO SHIPPER/LOAD/COUNT ACCEPTED

		TRUCK/TRAIL	ER INSPECTION CHECKS	IST
DATE ENGINE	(1) SHIPPERS IMPRINT IN LIEU OF STAMP - NOT A PART OF BILL O	PEST ACTIVITY	YES 🗌	NO 🗌
M EME	GENCY CONTACT DISPASE NUMBER (ROY) 555, 1212	PRODUCT DAMAGE	YES 🗌	NO 🗌
		RODENT ACTIVITY	YES 🗌	NO 🗌
IM EMER	M EMERGENCY RESPONSE PROVIDER OR CONTRACT #	TRAILER DAMAGE	YES 🗌	NO 🗐
		INITIALS:	DATE:	
OTE (1)	SHIPPERS IMPRINT IN LIEU OF STAMP - NOT A PART OF BILL OF LAC	ING APPROVED BY THE INTERSTATE COMMERCE	COMMISSION	
OTE (2)	THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPE SPECIFICATIONS OF THE CONSOLIDATED UNIFORM OR NATIONAL N	NOTOR FREIGHT CLASSIFICATION.		18 75
TE (3)	WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIR PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS	ED TO STATE SPECIFICALLY IN WRITING THE AGRE HEREBY SPECIFICALLY STATED BY THE SHIPPER TO	ED OR DECLARED VALUE OF BE NOT EXCEEDED	THE
IPPER C	ERTIFICATION	CARRIER CERTIFICATION	The state of	THE OWNER OF THE OWNER,
-	and the state of the common of the state of	PARTICIPATION OF THE PROPERTY OF THE PARTY O		31000

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

Date Shipper Signature

rowledges receipt of packages and required placards. Carrier certifier emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle/ Cuctomer/Driver Signature Date Pallet/Pcs

U	NIFORM STRAI					
= ID	T T T WE	FRE	IGHT CHARGES	BOL#:	B/L14299	8.1
	VV KNO	I S I V PREPA	ID COLLECT	DATE:	3/26/202	4
95-	sinor 2947 FOO	Freight pre	epaid unless collect box	CARRIER:	ECHO/PP	9
OHN R.	WHITE CO	D., INC.	is marked	PRO#:		
RMINGHAM		TRAILER #				1 3
HONE: 205-5	95-8381 • FAX:		1412323			
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	RTIN PREFER		170.00			
200	2 WHITE STE	REET	12.3			
HO	216					
	216 For HM PRICES (X)		UND OF PACKAGE, SPECIAL MARKS [Subject to corrections]	WEIGHT (USS) (bw 25,654	NMFC #	CLASS
P.O. #: 183	FIECES (X)	Foodstuffs AND EXCEPTIONS		(su	bject to correct	tion)
P.O. #: 183	90F HM (x) 398 398	Foodstuffs TOTAL WEIGHT INCLU	[subject to corrections]	25,654 27,203	bject to correct	tion)
P.O. #: 183:	398 398 ALL PI	FOODSTUFFS TOTAL WEIGHT INCLE ECES MUST BE COUNTED BY FREIG DESIGNATE HAZARDOUS	UDING DUNNAGE AND PALLETS → SHT COMPANY - NO SHIPPER/LOAD,	25,654 27,203 /COUNT ACCEPTED	73260-11	60
P.O. #: 183:	398 398 ALL PI	FOODSTUFFS TOTAL WEIGHT INCLE ECES MUST BE COUNTED BY FREIG DESIGNATE HAZARDOUS	UDING DUNNAGE AND PALLETS → SHT COMPANY - NO SHIPPER/LOAD,	25,654 27,203 COUNT ACCEPTED	73260-11	60
P.O. #: 1833	398 398 ALL PI SEE HIM COLUMN TO DEFINED IN DOT REG	FOODSTUFFS TOTAL WEIGHT INCLE ECES MUST BE COUNTED BY FREIG DESIGNATE HAZARDOUS	UDING DUNNAGE AND PALLETS → GHT COMPANY - NO SHIPPER/LOAD,	25,654 27,203 COUNT ACCEPTED	73260-11	60
P.O. #: 183: 10 PARTETS: 12 12 MARK "X" IN THE MATERIALS AS COMMEMERISENCE	398 398 ALL PI SE HIM COLUMN TO DEFINED IN DOT REG	FOODSTUFFS TOTAL WEIGHT INCLE ECES MUST BE COUNTED BY FREIG DESIGNATE HAZARDOUS ULATIONS. NUMBER (800) 555-1212	UDING DUNNAGE AND PALLETS → SHT COMPANY - NO SHIPPER/LOAD, TRUC PEST ACTIVITY PRODUCT DAMA RODENT ACTIVITY	25,654 27,203 /COUNT ACCEPTED	73260-11	60 No 🗆
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Customer/Driver Signature

Date

Pallet/Pcs

Date

Shipper Signature

UNIFORM STRAIGHT BILL OF LADING -SHORT FORM -ORIGINAL-NOT NEGOTIABLE-DOMESTIC	NG -SHORT FORM -ORIGINAL-	NOT NEGOTIABLE-D	.DOMESTIC B/1142998.2	1
JOHN R. WHITE CO., INC.	FREIGHT CHARGES PREPAID COLLECT Freight prepaid unless collect box is marked	BOL#: 27 DATE: 3/ CARRIER: EC	3/26/2024 ECHO/PPD	
200 CITATION COURT, SUITE 100 BIRMINGHAM, AL 35209 PHONE: 205-595-8381 • FAX: 205-595-8386 SEAL #	TRAILER # 1412323			
THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED CONSIGNED AND DESTINES AS INDICATED BELOW. HIGH SAND CARRIER THE WOOD CARRED BE BEING UNDIVIDED WHITE BEING WHITE AND CONTENTS OF THE ROPERTY UNDICATED BEING WHITE AND CARRED OF A STORN OF A STOR	DIED (CONTENTS AND CONDITION OF CONTENTS OF ISTOD THROUGHOUT THE CONTENTS OF ISTOD THROUGHOUT THE CONTENTS OF ISTOD THROUGHOUT THE CONTENTS OF ISTOD THROUGH OF SALE NOTOR CHERRES OF SERICATION OF SALE NOTOR CARRIEF ISTOD CONTENTS OF ITE SHIPPERS OF ITE S	PACKAGES UNKNOWN), MARKED, CK WAY PERSON OR CORPORATION IN P TO DELIVER TO ANOTHER CARRIER OF PROUTE TO DESTINATION AND AS: IS IS A MOTOR CARRIER SHIPMENT. SET FORTH IN THE CLASSIFICATION FOR HIMSELF AND HIS ASSIGNS.	SSESSION OF THE PROPERTY N THE ROUJE TO SAID N THE ROUJE TO SAID HIPPER HERBEY CERTIFIES THAT HIPPER HERBEY CERTIFIES THAT OR TARRIF WHICH GOVERNS THE	1000000
CONSIGNED TO:	SHIPPING INSTRUCTIONS.	CTIONS:		
MARTIN PREFERRED FOODS 2002 WHITE STREET HOUSTON, TX 77007				
P.O. #: 183216				
# OF # OF HWI DESCRIPTION C PALLETS PIECES (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to corrections)	WEIGHI (LBS)	tion)	
1 13 Foodstuffs		806	/3260-11 60	
1 13 TOTALW	TOTAL WEIGHT INCLUDING DUNNAGE AND PALLETS →	5 → 921		
ALL PIECES MUST BE COUNT	ALL PIECES MUST BE COUNTED BY FREIGHT COMPANY - NO SHIPPER/LOAD/COUNT ACCEPTED	OAD/COUNT ACCEPTED		
MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS		TRUCK/TRAILER INSPECTION CHECKLIST		-113
MATERIALS AS DEFINED IN DOL REGOLATIONS:	PEST ACTIVITY	44.65	00 00	
HM EMERGENCY CONTACT PHONE NUMBER (800) 555-1212		TES YES		
HM EMERGENCY RESPONSE PROVIDER OR CONTRACT #	TRAILER DAMAGE		ON	
	INITIALS:	DATE:		
NOTE (1) SHIPPERS IMPRINT IN LIEU OF STAMP - NOT A PART OF BILL OF LACING APRROVED BY HE IN HEIST ECOMMERCE COMMISSION NOTE (2) THE FIBRE BOXES USED FOR THE SHIPMENT CONFORM OT THE SPECIFICATIONS OF THE CONSOLIDATED UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION. SPECIFICATIONS OF THE CONSOLIDATED UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION. NOTE (3) WHERE THE RATE IS DEPREDIENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF PROPERTY IS. STREW SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDED	DE BILL OF LAINING APPROVED BY THE IN LENEY RAY TO WAN TO THE SPECIFICATION. THE BY ANTIONAL MOTION REFIGHT CLASSIFICATION. IS ARE REQUIRED TO STATE SPECIFICALLY IN WAR E PROPERTY IS. (RREBY SPECIFICALLY STATED BY	TE COMMISSION OX MAKERS CERTIFICATE THERO TING THE AGREED OR DECLAREI THE SHIPPER TO BE NOT EXCEED	N, AND ALL OTHER VALUE OF THE ED	
SHIPPER CERTIFICATION		7		
This is to certify that the above names materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	And the second	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the LOT emergency response guidebook or equivalent document in the vehicle/	ed placards. Carrier certifies e and/or carrier has the ocument in the vehicle/	
Shipper Signature Date	Customer/Driver Signature		Date Pallet/Pcs	

		STINES AS PROCERTY AND ENDINES THAT GOVERNS THE	cLASS 60			ON		ON	65	orrier certifies rrhas the e vehicle/	Pallet/Pcs
GOTIABLE-DOMESTIC	BOL #: B/L142998.1 DATE: 3/26/2024 CARRIER: ECHO/PPD PRO #:	WROWN), MARKED, CONSIGNED 4/10 DEI CONSOPRATIVON IN POSSESSION OF THE O AMOTHER CARRIER ON THE ROUTE TO SA THE CLASSIFICATION ON TARIFF WHICH IF AMD HIS ASSIGNS.	WeiGHT (LBS) NMFC# (subject to correction) 25,654 73260-11	27,203	INT ACCEPTED	TRUCK/TRAILER INSPECTION CHECKLIST TRUCK/TRAILER INSPECTION CHECKLIST NO.		YES N	CERTIFICATE THERON, AND ALL OTHE SREED OR DECLARED VALUE OF THE 1 TO BE NOT EXCEEDED	ckages and required placards. C. was made available and/or carrie ok or equivalent document in the state of t	Date
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UNIFORM STRAIGHT BILL OF LADING -SHORT FORM -ORIGINAL-NOT NEGOTIABLE-DOMESTIC	WE KNOW FOOD. CO., INC. TE 100 TRAILER #	THE PROPERTY DESCRIBED BELLOW, IN APPRARENT GOOD ORDER, DICKPLAS NOTED (CONTENT) AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINGSAS. WINGACHE BELLOW, WHEN SAID CHARGE THE UNDESTOOD THE CONTENTS OF MARKED CONDITION OF THE ROUTE TO AND THE CONTENTS OF THE ROUTE THE CONTENTS OF THE ROUTE THE CONTENTS OF THE ROUTE THE ROUTE THE CONTENTS OF THE ROUTE THE CONTENTS OF THE ROUTE THE CONTENTS OF THE ROUTE THE SHIPMENT. SHIPPER HERBYCERIFIES THE RANS AND CONDITIONS OF THE SAID BILL OF ADDRESS AND CONDITIONS OF THE SAID BILL OF ADDRESS AND CONDITIONS OF THE SHIPMENT. AND SAID TERMS AND CONDITIONS ARE HERBY CREED TO BY THE SHIPMENT AND THE ASSIGNATION OF THIS SHIPMENT, AND SAID TERMS AND CONDITIONS ARE HERBY CREED TO BY THE SHIPMENT AND THE ASSIGNATION OF THIS SHIPMENT, AND SAID TERMS AND CONDITIONS ARE HERBY CREED TO BY THE SHIPMENT AND THE ASSIGNATION OF THE SHIPMENT, AND SAID TERMS AND CONDITIONS ARE HERBY CREED TO BY THE SHIPMENT AND THE ASSIGNATION OF THE SHIPMENT AND THE ASSIGNATI	Foods	TOTAL WEIGHT INCLUD	ALL PIECES MUST BE COUNTED BY FREIGHT COMPANY . NO SHIPPER/L JAD/COUNT ACCEPTED) DESIGNATE HAZARDOUS EGULATIONS.	E NUMBER (800) 555-1212	IDEK OK CONTRACT#	SHIPPERS IMPRINT IN LIEU OF STAMP - NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS S' F SOFT IN 11 THE BOX MAKERS CERTIFICATE THERON, AND ALL OTHER SPECIFICATIONS OF THE CONSOLDATED UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION WHERE THE RATE IS DEPENDENT ON WALLE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HERBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDED	mes materials are properly arked and labeled, and are in according to the applicable fransportation.	Date
UNIFORM STRA	JOHN R. WHITE CO., INC. 200 CITATION COURT, SUITE 100 BIRMINGHAN, AL 35209 PHONE: 205-595-8381 • FAX: 205-595-8386	HE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPTY WINGSTED BELOW, WHICH SHOW OWN CHARGE HER BEING ON WINGSTED BELOW, WHICH SHOW OWN CHARGE HER OF ALC OF PERLY SETS MANCH OR SHELD SHALL OF BELLY SETS MANCH OR SHELD SHALL OR SHELD SHALL OR SHELD SHALL OR SHOW OF SHOW FROM THE VERY SEWICE APPRICATION OF THIS SHIPMENT, AND SAID TERMS AND CONDITIONS OF THE SAID BUT FRANS PORTATION OF THIS SHIPMENT, AND SAID TERMS AND CONDITIONS OF THE SAID BUT FRANS AND CONDITIONS OF THE SAID FRANS AND CONDITIONS OF THE SAID BUT FRANCE	P.O.#: 183216 # 0F # 0F HM PALLETS PECES (X) 398	12 398	ALLF	MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS.	HM EMERGENCY CONTACT PHONE NUMBER (800) 555-1212	HM EMERGENCY RESPONSE PROVIDER OR CONTRACT #	NOTE (1) SHIPPERS IMPRINT IN LIEU NOTE (2) THE FIBRE BOXES USED FOI SPECIFICATIONS OF THE C. WHERE THE RAFES DEPREN PROPERTY. THE AGREED OF	SHIPPER CERTIFICATION This is to certify that the above names materials are properly allossified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Shipper Signature