



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

PHONE (855) 786-3246

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

ORDER 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 SWEEP CLEAN TO AVOID REJECTION AT SHPR.

Note: *POD MUST BE PROVIDED OR CARRIER WON'T BE PAID*

NO MOISTURE, WATER, HOLES, SHARDS, ODORS, HARDWARE STUCK IN FLOOR - MUST BE SWEEP 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
Line Haul	1.00	\$1,100.00	\$1,100.00
	Total		\$1,100.00

PAY SUMMARY	
Line Haul	\$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 conditions 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.

Pickup	
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	
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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: _____

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

WE
KNOW
FOOD.

JOHN R. WHITE CO., INC.

200 CITATION COURT, SUITE 100

BIRMINGHAM, AL 35209

PHONE: 205-595-8381 • FAX: 205-595-8386

TERMS

FREIGHT CHARGES

☒ PREPAID ☐ COLLECTFreight pre-paid unless collect box
is marked

BOL #: B/L142998.2

DATE: 3/26/2024

CARRIER: ECHO/PPD

PRO #:

TRAILER #

SEAL #

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, 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 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 AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE 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 THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

MARTIN PREFERRED FOODS
2002 WHITE STREET
HOUSTON, TX 77007

SHIPPING INSTRUCTIONS:

P.O. #: 183216

# OF PALLETS	# OF PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to corrections)	WEIGHT (LBS)	NMFC #	CLASS
1	13		Foodstuffs	806	73260-11	60
1	13		TOTAL WEIGHT INCLUDING DUNNAGE AND PALLETS →	921		

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

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 #

TRUCK/TRAILER INSPECTION CHECKLIST

PEST ACTIVITY YES ☐ NO ☐
 PRODUCT DAMAGE YES ☐ NO ☐
 RODENT ACTIVITY YES ☐ NO ☐
 TRAILER DAMAGE YES ☐ NO ☐

INITIALS: DATE:

NOTE (1) SHIPPERS IMPRINT IN LIEU OF STAMP - NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

NOTE (2) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE THEREON, AND ALL OTHER SPECIFICATIONS OF THE CONSOLIDATED UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION.

NOTE (3) 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 EXCEEDED

SHIPPER CERTIFICATION

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 the applicable
regulations of the Department of Transportation.

Shipper Signature

Date

CARRIER CERTIFICATION

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 document in the vehicle/

Customer/Driver Signature

Date

Pallet/Pcs

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

WE
KNOW
FOOD.**JOHN R. WHITE CO., INC.**

200 CITATION COURT, SUITE 100

BIRMINGHAM, AL 35209

PHONE: 205-595-8381 • FAX: 205-595-8386

TERMS

FREIGHT CHARGES

☒ PREPAID ☐ COLLECT

Freight prepaid unless collect box is marked

BOL #: 8/L142998.1

DATE: 3/26/2024

CARRIER: ECHO/PPD

PRO #:

TRAILER #

SEAL #

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, 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 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 AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE 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 THEREFORE, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

MARTIN PREFERRED FOODS
2002 WHITE STREET
HOUSTON, TX 77007

SHIPPING INSTRUCTIONS:

P.O. #: 183216

# OF PALLET(S)	# OF PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to corrections)	WEIGHT (LBS)	NMFC #	CLASS
12	398		Foodstuffs	25,654	73260-11	60
12	398		TOTAL WEIGHT INCLUDING DUNNAGE AND PALLET(S) →	27,203		

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

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 #

TRUCK/TRAILER INSPECTION CHECKLIST

PEST ACTIVITY	YES <input type="checkbox"/>	NO <input type="checkbox"/>
PRODUCT DAMAGE	YES <input type="checkbox"/>	NO <input type="checkbox"/>
RODENT ACTIVITY	YES <input type="checkbox"/>	NO <input type="checkbox"/>
TRAILER DAMAGE	YES <input type="checkbox"/>	NO <input type="checkbox"/>

INITIALS:

DATE:

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SHIPPER CERTIFICATION

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Shipper Signature

Date

CARRIER CERTIFICATION


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 document in the vehicle.

Customer/Driver Signature

Date

Pallet/Pcs

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

 JOHN R. WHITE CO., INC. 200 CITATION COURT, SUITE 100 BIRMINGHAM, AL 35209 PHONE: 205-595-8381 • FAX: 205-595-8386	FREIGHT CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT Freight prepaid unless collect box is marked	BOL #: DATE: CARRIER: PRO #:
	TRAILER # SEAL #	BOL #: DATE: CARRIER: PRO #:

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINES 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 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 OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

MARTIN PREFERRED FOODS
2002 WHITE STREET
HOUSTON, TX 77007

P.O. #: 183216

# OF PALLETS	# OF PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to corrections)	WEIGHT (LBS) (subject to corrections)	NMFC #	CLASS
1	13		Foodstuffs	806	73260-11	60
1	13		TOTAL WEIGHT INCLUDING DUNNAGE AND PALLETS →			
				921		

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

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 #	TRUCK/TRAILER INSPECTION CHECKLIST PEST ACTIVITY YES <input type="checkbox"/> NO <input type="checkbox"/> PRODUCT DAMAGE YES <input type="checkbox"/> NO <input type="checkbox"/> RODENT ACTIVITY YES <input type="checkbox"/> NO <input type="checkbox"/> TRAILER DAMAGE YES <input type="checkbox"/> NO <input type="checkbox"/> INITIALS: _____ DATE: _____
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 NOTE (2) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE THERON, AND ALL OTHER SPECIFICATIONS OF THE CONSOLIDATED UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION.
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SHIPPER CERTIFICATION

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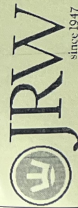
CARRIER CERTIFICATION

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 document in the vehicle/

Handwritten signature
 3/27/24

Shipper Signature	Date	Customer/Driver Signature	Date	Pallet/Pcs
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UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL-NOT NEGOTIABLE-DOMESTIC



JOHN R. WHITE CO., INC.

200 CITATION COURT, SUITE 100
BIRMINGHAM, AL 35209
PHONE: 205-595-8381 • FAX: 205-595-8386

TERMS
☒ PREPAID ☐ COLLECT
Freight prepaid unless collect box is marked

BOL #: B/L142998.1
DATE: 3/26/2024
CARRIER: ECHO/PPD
PRO #:

TRAILER #

SEAL #

1412323

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CONSIGNEE TO:

MARTIN PREFERRED FOODS
2002 WHITE STREET
HOUSTON, TX 77007

SHIPPING INSTRUCTIONS:

P.O. #: 183216

# OF PALLET	# OF PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to corrections)	WEIGHT (LBS)	NMFC #	CLASS
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12	398		TOTAL WEIGHT INCLUDING DUNNAGE AND PALLETS →	27,203		

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

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 #	TRUCK/TRAILER INSPECTION CHECKLIST PEST ACTIVITY YES <input type="checkbox"/> NO <input type="checkbox"/> PRODUCT DAMAGE YES <input type="checkbox"/> NO <input type="checkbox"/> RODENT ACTIVITY YES <input type="checkbox"/> NO <input type="checkbox"/> TRAILER DAMAGE YES <input type="checkbox"/> NO <input type="checkbox"/>	
	INITIALS: _____ DATE: _____	
	NOTE (1) SHIPPERS IMPRINT IN LIEU OF STAMP - NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION NOTE (2) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE THEREON, AND ALL OTHER SPECIFICATIONS OF THE CONSOLIDATED UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION. NOTE (3) 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 EXCEEDED	
	CARRIER CERTIFICATION 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 document in the vehicle/ <i>Zad chah</i> 3/27/24 Customer/Driver Signature Date	

SHIPPER CERTIFICATION

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.

Shipper Signature

Date

Customer/Driver Signature

Date

Pallet/Pcs