Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 04/05/2024 Invoice #: 78997731 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		7300 Imperial Dr, Waco, TX 76712, USA - 1203 Desiard St, Monroe, LA 71201, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

Reference: 78 (BOL)	3997731 Carrier: Royal3 Inc (ZFIH)	Tender: 04/04/2024 02:55							
Origin:	Drigin: KINGSDOWN- WACO 7300 IMPERIAL DRIVE WACO, TX 76712								
JACOB TEICHELMAN phone:254-751-1571 fax: email: Pickup: Planned Date: 04/04/2024 03:30PM - 04/04/2024 03:30PM									
Destination:	MONROW WORKSHOP 1203 DESIARD STREET	MONROE, LA 71201							
Delivery:	SAMPLES FOR 112015 phone: 318-789-0531 fax: Planned Date: 04/05/2024 12:00PM - 04/05/2024 0								
Bill To:	Ryder Freight Management Group Submit Invoid 48377	es to: RyderFMGpaperwork@ryder.com Novi, MI							
Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com									

Comments

Contact Information: Thomas Golder 248-699-1320

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV) 26 Box Truck (SB)

Itome
ntems

				1		
Item ID	HM	Description	Weight	Class	NMFC	Dimensions
7899773		MISC	199.0	50.0		
7899773		MISC	550.0	50.0		
7899773		MISC	182.0	50.0		

Stop 1 (pickup)

Planned Date: 04/04/2024 03:30PM - 04/04/2024 03:30PM

Reference: 789 (BOL)	997731 Carrier:	Royal3 Inc (ZFIH)	Tender: 04/04/2024 02:55							
Origin:	KINGSDOWN- WA	CO 7300 IMPERIAL DF	RIVE WACO, TX 76712							
	1400Β ΤΕΙΟΗΕΙ Μ	AN phone:254-751-157	1 fay: email:							
Pickup:		04/2024 03:30PM - 04/0								
Destination:										
		2015 phone: 318-789-0								
Delivery: Bill To:		05/2024 12:00PM - 04/0	5/2024 02:00PM hit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI							
BIII TU.	48377	agement Group Subm	int involces to: Ryder-MGpaperwork@ryder.com Novi, Mi							
	Billing and Invoicing	questions phone: fax:	email: FMGAcct@ryder.com							
			x 2024.0							
		RIAL DRIVE, WACO, TX	x /b/12							
SN1064695 (SI		e: 254-751-1571 Fax: 199 lb	3.0 PCS							
Q161513 (SID)		19910	3.0 FC3							
Q161636 (SID)										
18418 (SID)										
78997731 (BOI										
78997731 (SHI	,									
78997731 (Loa	,									
SN1064696 (SI	hipment ID)	550 lb	6.0 PCS							
Q161636 (SID)										
Q161513 (SID)										
18418 (SID)										
78997731 (Loa	,									
78997731 (BOI	,									
78997731 (SHI	,	100 lb	20.000							
SN1064697 (SI	nipment ID)	182 lb	2.0 PCS							
18418 (SID) Q161513 (SID)										
Q161513 (SID)										
78997731 (Loa										
78997731 (BOI	,									
78997731 (SHI	,									
	,									

Stop 2 (drop) Planned Date: 04/05/2024 08:00AM - 04/05/2024 08:00AM

Reference: 789 (BOL)	997731	Carrier: Royal3 Inc (ZFI	H)	Tender: 04/04/2024 02:55
Origin:	KINGSDO	OWN- WACO 7300 IMPER	IAL DRIVE WACO, TX	76712
	1400D T			
Dielaure		EICHELMAN phone:254-7		
Pickup:		Date: 04/04/2024 03:30PM		F I A 71201
Destination:	MONROV	WWORKSHOP 1203 DESI	ARD STREET MONRO	E, LA /1201
	SAMPLES	S FOR 112015 phone: 318	789-0531 fax: email:	
Delivery:		Date: 04/05/2024 12:00PM		
Bill To:	Ryder Fr	eight Management Group	Submit Invoices to: R	/derFMGpaperwork@ryder.com Novi, MI
	48377			
	Billing and	d Invoicing questions phone	e: fax: email: FMGAcct	@ryder.com
				70000
		., 6823 EXCHEQUER DRI\ e: 225-590-3535 Fax:	E, BATON ROUGE, LA	10003
SN1064696 (SI			6.0 PCS	
Q161636 (SID)	• •	550 15	0.01 00	
Q161513 (SID)				
18418 (SID)				
78997731 (Loa	(חו			
78997731 (BOI	,			
78997731 (SHI	,	-)		
10331131 (311)		
Stop 3 (drop)				
	04/05/2024	4 09:00AM - 04/05/2024 09	:00AM	
		N ROUGE WHSE, 1850 G		LLEN, LA 70767
SHIPPI	NG DEPT F	Phone: 225-379-7370 Fax:		
SN1064695 (Sł	nipment ID)) 199 lb	3.0 PCS	
Q161513 (SID)				
Q161636 (SID)				
18418 (SID)				
78997731 (BOI	_)			
78997731 (SHI	PPER REF	-)		
78997731 (Loa	d ID)			
Stop 4 (drop)				
		4 12:00PM - 04/05/2024 02		
		1203 DESIARD STREET, I		
SAMPL SN1064697 (Sł		L2015 Phone: 318-789-053) 182 lb	2.0 PCS	
18418 (SID)		, 102 IU	2.01.03	
Q161513 (SID)				
Q161636 (SID)				
78997731 (Loa				
78997731 (EOA				
78997731 (BOI 78997731 (SHI	•	-)		
		/		

Reference: 78 (BOL)	Carrier: Royal3 Inc (ZFIH)	Tender: 04/04/2024 02:55					
Origin:	KINGSDOWN- WACO 7300 IMPERIAL DRIVE	WACO, TX 76712					
	JACOB TEICHELMAN phone:254-751-1571 fax:	email:					
Pickup:	Planned Date: 04/04/2024 03:30PM - 04/04/2024	4 03:30PM					
Destination:	MONROW WORKSHOP 1203 DESIARD STREE	ET MONROE, LA 71201					
Delivory	SAMPLES FOR 112015 phone: 318-789-0531 fa						
Delivery:	Planned Date: 04/05/2024 12:00PM - 04/05/202						
Bill To:	48377	oices to: RyderFMGpaperwork@ryder.com Novi, MI					
Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com							

Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	1400.0	Flat Rate		\$1400.0
			Total:	\$1400.0

Freight Terms: 1400.0USD, Third Party (931.0 lb) (666.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	78997731
Load ID	78997731
SID	Q161513
SID	Q161636
SID	18418

Special Instructions

1 PICK - 3 DROPS- - PICK UP ASAP

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

Date: 0	5 Apr 202	24			E	BILL	OF LADING			Page 1
SHIP FROM Name: KINGSDOWN- WACO Address: 7300 IMPERIAL DRIVE City/State/Zip: WACO, TX 76712 Contact: JACOB TEICHELMAN 254-751-1571							Bill of Lading Number: 7899773 Special Services:	1		
SHIP TOName:MONROW WORKSHOPAddress:1203 DESIARD STREETCity/State/Zip:MONROE, LA 71201Contact:SAMPLES FOR 112015 318-789-0531							CARRIER NAME:Royal3 IncTrailer Number:PTLZ244739Seal Number(s):SCAC:SCAC:ZFIHPro Number:78997731)		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Ryder Freight Management Group Address: Submit Invoices to:							Load ID 78997731 SHIPPER REF 78997731 SID 18418 SID Q161513 SID Q161636			
City/Sta	te/Zip:	Novi, N	11 48377				Freight Charge Terms: (freight char unless marked otherwise)	rges are prepaid		
Special I	Instruction	ns: 1 PICK	- 3 DROP	S PICK UP A	SAP	-	Prepaid Collect 3r	d Party		
Load	ID: 789	97731						f Lading: with att Bills of Lading	ached	
					CU					
HANDLING PACKAGE				CAI	RRIER INFORMATION COMMODITY DESCRIPTION	1	LT	LONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		modities requiring special or additional care or attention in be so marked and packaged as to ensure safe transportatic See Section 2(e) of NMFC Ikem 360	NMFC #	CLASS	
		2.0	PCS	182.0		MISC				50.0
							GRAND TOTAL			
agreed or	declared val	lue of the pro	perty as follo	are required to s ows: specifically state 			Fee Te	erms: Collect:	Prepaid:	0
							applicable. See 49 U.S.C. 14706(c)(1)(
been ag otherwis by the ca hereby c NMFC L and the	reed upon se to the rat arrier and a certifies tha Uniform Str said terms	in writing b tes, classifi are availabl at he/she is aight Bill of and condit	etween the cations and e to the shi familiar with Lading, ind	nined rates or of carrier and shid d rules that hav pper, on reque h all the terms cluding those of reby agreed to gns.	pper, if app e been esta st. The ship and condition n the back t	licable, blished per ons of th hereof.	The carrier shall not make delivery freight and all other lawful charges		er Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT, By Driver					By Sł	hipper	Freight Counted: By Shipper By Shipper By Driver / pallets said to contain By Driver / Pieces By Driver / Pieces			

Date:	05 Apr 20	124			E	BILL C	OF LADING			Page 1
Name: Addres	s: ate/Zip:	KINGS 7300 II WACC	SHIP FRO DOWN- ¹ MPERIAL 0, TX 767 3 TEICHE	WACO DRIVE	251-1571		Bill of Lading Number: 789977 Special Services:	/31		
SHIP TOName:MATTRESS DIRECT INC.Address:6823 EXCHEQUER DRIVECity/State/Zip:BATON ROUGE, LA 70809Contact:LEE BURNS 225-590-3535							CARRIER NAME:Royal3 IncTrailer Number:PTLZ24473Seal Number(s):SCAC:SCAC:ZFIHPro Number:78997731	39		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Ryder Freight Management Group Address: Submit Invoices to: City/State/Zip: Novi, MI 48377						5 5 5 5 5 5 5	Load ID 78997731 SHIPPER REF 78997731 SID 18418 SID Q161513 SID Q161636 Freight Charge Terms: (freight charges are prepaid			
Special Instructions: 1 PICK - 3 DROPS PICK UP ASAP								rd Party of Lading: with att	ached	
Load	ID: 789	97731			CU	STOME	(check box) Underlying I R ORDER INFORMATION	Bills of Lading		
		DLOK	105					M		LONLY
U		PACK					odities requiring special or additional care or attention in	State Marshault	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		e so marked and packaged as to ensure safe transportati See Section 2(e) of NMFC Item 360		NWFC #	
		6.0	PCS	550.0	N	AISC				50.0
							GRAND TOTAL			
agreed or "The agreet exceeding	declared val ed or declare	ue of the proped value of the proped value of the per	perty as follo e property is	specifically stated	I by the shippe	er to be no	t Fee Te	erms: Collect:	Prepaid:	I
						plicable. See 49 U.S.C. 14706(c)(1)(The carrier shall not make delivery freight and all other lawful charges	of this shipment with	out payment of		
SHIPPER SIGNATURE / DATE Trailer Loaded: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT, By Shipper By Driver By Driver					By Ship	oper	Freight Counted: By Shipper By Driver / pallets said to contain By Driver / Pieces	CARRIER SIGN/ Carrier acknowledges placards. Carrier certifi made available and/or response guidebook of Property deseritor a as noted.	receipt of packages es emergency resp carrier has the DOT equivalent docume bove is eccived in	and required onse information was emergency ntation in the vehicle.

Date:	05 Apr 20	024				BILL	OF LADING			Page 1		
Name: Addres	ss: ate/Zip:	KINGS 7300 I WACC	SHIP FRO SDOWN- V MPERIAL D, TX 767 B TEICHE	WACO DRIVE		DIEE	Bill of Lading Number: 78997731 Special Services:					
Name: Addres		WHSE		M - BATON	ROUGE		CARRIER NAME: Royal3 Inc Trailer Number: PTLZ244739 Seal Number(s):					
	ate/Zip:	PORT	ALLEN, L	A 70767 T 225-379-7	370		SCAC: ZFIH Pro Number: 78997731					
Name: Addres	S:	Ryder Submit	Freight M t Invoices	CHARGES BI anagement G to:			Load ID 78997731 SHIPPER REF 78997731 SID 18418 SID Q161513 SID Q161636					
	ate/Zip:		AI 48377	S PICK UP A	SAD		Freight Charge Terms: (fre unless marked otherwise)	eight charges are prepaid				
			- S DROP	S FICK OF A	ISAF	-	Prepaid Collect 3rd Party Image: Master Bill of Lading: with attached Underlying Bills of Lading					
Load	ID: 789	9(731			CI		ER ORDER INFORMATION	, ,				
HAND		PACK	AGE			CAF	RRIER INFORMATION COMMODITY DESCR	RIPTION	LTL ONI	LY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		modities requiring special or additional care or be so marked and packaged as to ensure safe to See Section 2(e) of NMFC It	transportation with ordinary care.	NMFC #	CLASS		
		3.0	PCS	199.0		MISC				50.0		
							GRAND TOTA	AL				
agreed or	declared va ed or declare	lue of the pro	perty as follo	are required to s ows: s specifically state "				Fee Terms: Collect:	Prepaid:			
RECEIVE been agr otherwise by the ca hereby of NMFC U and the s	ED, subject eed upon to the rate arrier and a ertifies that niform Stra- said terms	t to individu in writing b es, classific are available t he/she is aight Bill of	ually detern etween the cations and e to the shi familiar wit Lading, ind ons are he	nined rates or of carrier and shi I rules that have pper, on reque h all the terms cluding those of reby agreed to	contracts th pper, if app e been esta st. The ship and conditi n the back	hat have blicable, ablished pper ons of the thereof,	the Shipper Signature					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Driver						hipper	Freight Counted: By Shipper By Driver / pallets said to c By Driver / Pieces	Carrier acknowledges placards. Carrier cert made available and/o response guidebook	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

Date: 05 Apr 20	24					LADING				Page 1	
Name: Address: City/State/Zip: Contact:	SI KINGSU 7300 IM WACO,	HIP FROM DOWN- W IPERIAL I TX 7671 TEICHEL	DRIVE		Bi	Bill of Lading Number: 78997731 Special Services:					
Name: Address: City/State/Zip: Contact:	MATTR 6823 EX BATON LEE BU	KCHEQUI ROUGE, IRNS 225	ECT INC. ER DRIVE LA 70809 5-590-3535 HARGES BIL		Tr Se SC Pr	CARRIER NAME: Royal3 Inc Trailer Number: PTLZ244739 Seal Number(s): SCAC: SCAC: ZFIH Pro Number: 78997731 Load ID 78997731					
Name: Address:	Ryder F Submit	reight Ma Invoices 1	anagement Gi	roup	SH SI SI SI	SHIPPER REF 78997731 SID 18418 SID Q161513 SID Q161636 Freight Charge Terms: (freight charges are prepaid					
City/State/Zip: Special Instruction			S PICK UP AS	SAP	un	Prepaid Collect 3rd Party					
Load ID: 78	997731			-		Check box)	Underlying E	f Lading: with att Bills of Lading	ached		
HANDLING	PACK	AGE		CI	CARR	MER ORDER INFORMATION ARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY					
QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be s	modifies requiring special or additional care or attention in handling or stowing be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				CLASS 50.0	
	6.0	PCS	550.0		MISC	GRA	ND TOTAL				
Where the rate is de agreed or declared v "The agreed or decla exceeding	alue of the pro	perty as follo le property is	WS:			he COD An		erms: Collect:	Prepaid:]	
NOTE Liability L RECEIVED, subjective been agreed upoor otherwise to their by the carrier and hereby certifies the NMFC Uniform S and the said term accepted for him	ect to individu n in writing b ates, classifi l are availabl nat he/she is traight Bill of is and conditi	ally deterr etween the cations and e to the shi familiar wit Lading, ind ions are he	nined rates or c carrier and shi d rules that have pper, on reques h all the terms a cluding those or reby agreed to	contracts the pper, if ap been est st. The shi and condit the back	hat have plicable, ablished pper ions of the thereof,	Dicable, See 49 U. The carrier shall freight and all oth	not make delivery	Shipp	er Signature		
Betterpeet of manufacture and gived SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: Image: State of the applicable regulations of the DOT. By Shipper Image: State of the applicable regulations of the DOT. By Driver						Freight Counted: By Shipper By Driver / pallets said to contain By Driver / Pieces CARRIER SIGNATURE / PICKUP DA Carrier acknowledges receipt of packages and requiplacards. Carrier certifies emergences inform made available and/or carrier has the DOT emergen response guidebook or equivalent documentation in Property described above is eccived in good or as noted.				es and required sponse information was DT emergency mentation in the vehicle.	

							FLAD	INIC				Page 1		
Date: 0	5 Apr 20					BILL O	FLAD	ING		1	and the second second			
Name: Address City/Sta Contact	te/Zip:	KINGSI 7300 IN WACO	HIP FRO DOWN- V IPERIAL TX 767: TEICHE	VACO DRIVE	51-1571		Bill of Lading Number: 78997731 Special Services:							
Name:			SHIP TO			Т	CARRIER NAME: Royal3 Inc Trailer Number: PTLZ244739							
Address City/Sta Contact	ate/Zip:	1850 G	RAND TE ALLEN, L NG DEP	ERRE A 70767 T 225-379-73	70	S	Seal Number(s): SCAC: ZFIH Pro Number: 78997731							
Name: Address		Ryder F	EIGHT C Freight Ma Invoices	HARGES BIL anagement Gr to:	L TO: roup	S S S	Load ID 78997731 SHIPPER REF 78997731 SID 18418 SID Q161513 SID Q161636							
City/Sta			48377		CAD	F		narge Tel d otherwise	e)	harges are prepaid				
	Instruction		- 3 DROP	S PICK UP AS	SAP	P	Prepaid Collect 3rd Party Image: Master Bill of Lading: with attached (check box) Underlying Bills of Lading							
Loau	10. 705	51151			C	USTOME			MATION					
						CARR	ARRIER INFORMATION							
HAND		PACK	AGE											
QTY	TYPE	QTY	TYPE	WEIGHT	н.м. (X)	Commo must be MISC	dities requiring s so marked and p	packaged as to e	cional care or attention ensure safe transport e) of NMFC Item 360	a in handling or stowing ation with ordinary care.	NMFC #	50.0		
		3.0	PCS	199.0		MISC		GRAN	ID TOTAL					
Where the	e rate is depe	endent on val	ue, shippers	are required to sta	ate specific	ally in writing	the	COD Am	ount: \$					
agreed or	declared va	lue of the proped value of the	perty as follo e property is	ows: s specifically stated			Fee Terms: Collect: Prepaid:							
		_ per					Customer check acceptable:							
NOTE L	iability Lir	nitation for	loss or d	amage is this s mined rates or c	shipment	t may be ap	e applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
been ag otherwis by the c	reed upon to the rate arrier and a certifies that	in writing be tes, classific are available at he/she is t	etween the cations and e to the sh familiar wit	carrier and ship d rules that have ipper, on reques th all the terms a cluding those on	pper, if ap been es st. The sh and condi	plicable, tablished ipper tions of the	the							
and the	said terms	and conditi erself and h	ons are he	ereby agreed to I	by the sh	ipper and	dShipper Signature							
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Driver						Shipper	Freight Counted: CARRIER SIGNATURE / PICKUP By Shipper Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response made available and/or carrier has the DOT emeresponse guidebook or equivalent documentatic Property described above is received in goo as noted. By Driver / Pieces Univer / Pieces			es and required sponse information was OT emergency nentation in the vehicle.				
										1				

Princet Jackson 4.03.24

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Date: 0	05 Apr 20					BILL	OF LA	DING				Page 1	
Addres City/Sta	SHIP FROM Name: KINGSDOWN- WACO Address: 7300 IMPERIAL DRIVE City/State/Zip: WACO, TX 76712 Contact: JACOB TEICHELMAN 254-751-1571							Bill of Lading Number: 78997731 Special Services:					
Name: Addres City/Sta Contac	s: ate/Zip:	1203 D MONR	ESIARD OE, LA	RKSHOP STREET	789-053	31	CARRIER NAME: Royal3 Inc Trailer Number: PTLZ244739 Seal Number(s): SCAC: ZFIH Pro Number: 78997731						
Name: Addres	5:	Ryder I	EIGHT (Freight N Invoices	CHARGES BIL lanagement G to:	L TO: roup		Load ID 78997731 SHIPPER REF 78997731 SID 18418 SID Q161513 SID Q161636						
	ate/Zip: Instructio		11 48377 - 3 DROP	S PICK UP A	SAP		unless mar	ked otherwis	e)	charges are prepaid			
Load	ID: 789	97731					Prepaid Collect 3rd Party Image: Master Bill of Lading: with attached Underlying Bills of Lading						
					C								
HAND	DLING	PACK	AGE			CAR	ARRIER INFORMATION LTL ONLY					TL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.					NMFC #	CLASS	
		2.0	PCS	182.0		MISC	See Section 2(e) of NMFC Item 360					50.0	
					1			GRAN	D TOTAL				
agreed or	declared va ed or declare	lue of the prop	perty as follo	are required to sta ows: s specifically stated 				COD Am	Fee	Terms: Collect:]	
RECEIVE been agr otherwise by the ca hereby c NMFC U and the s	ED, subject reed upon the to the rate arrier and a certifies that iniform Stra- said terms	t to individu in writing be tes, classific are available t he/she is f aight Bill of I	ally detern etween the ations and to the sh amiliar with Lading, income are he	amage is this s nined rates or c carrier and ship d rules that have pper, on reques h all the terms a cluding those on reby agreed to l gns.	ontracts to oper, if ap been es t. The sh ind condi the back	that have oplicable, tablished ipper tions of the thereof,	The ca freight	arrier shall n		ery of this shipment wit es.	hout payment of er Signature		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Driver					Shipper	Freight Counted: By Shipper By Driver / pallets said to contain By Driver / Pieces CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and require placards. Carrier certifies emergency response informa made available and/or carrier has the DOT emergency response guidebergy Pediative Idocumentation in the Property describer above is received in good order as noted					es and required sponse information was DT emergency mentation in the vehicle. <i>in good order, except</i>		
								By Driver / Piec	es	as noted	1.		

Christer J 4-5-24

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