

**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**

If you have any issues please  
contact your Account Executive  
or call 800-392-3736

# Carrier Load Tender

Reference: 78997731 ( BOL )	Carrier: Royal3 Inc ( ZFIH )	Tender: 04/04/2024 02:55
Origin:	KINGSDOWN- WACO 7300 IMPERIAL DRIVE WACO, TX 76712	
Pickup:	JACOB TEICHELMAN phone:254-751-1571 fax: email: 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: email: Planned Date: 04/05/2024 12:00PM - 04/05/2024 02:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 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)

## Items

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

# Carrier Load Tender

**Reference:** 78997731  
( BOL )

**Carrier:** Royal3 Inc ( ZFIH )

**Tender:** 04/04/2024 02:55

**Origin:** **KINGSDOWN- WACO 7300 IMPERIAL DRIVE WACO, TX 76712**

**Pickup:** JACOB TEICHELMAN phone:254-751-1571 fax: email:  
**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: email:  
**Planned Date:** 04/05/2024 12:00PM - 04/05/2024 02:00PM

**Bill To:** **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

KINGSDOWN- WACO, 7300 IMPERIAL DRIVE, WACO, TX 76712		
JACOB TEICHELMAN Phone: 254-751-1571 Fax:		
SN1064695 (Shipment ID)	199 lb	3.0 PCS
Q161513 (SID)		
Q161636 (SID)		
18418 (SID)		
78997731 (BOL)		
78997731 (SHIPPER REF)		
78997731 (Load ID)		
SN1064696 (Shipment ID)	550 lb	6.0 PCS
Q161636 (SID)		
Q161513 (SID)		
18418 (SID)		
78997731 (Load ID)		
78997731 (BOL)		
78997731 (SHIPPER REF)		
SN1064697 (Shipment ID)	182 lb	2.0 PCS
18418 (SID)		
Q161513 (SID)		
Q161636 (SID)		
78997731 (Load ID)		
78997731 (BOL)		
78997731 (SHIPPER REF)		

## Stop 2 (drop)

**Planned Date:** 04/05/2024 08:00AM - 04/05/2024 08:00AM

## Carrier Load Tender

Reference: 78997731  
( BOL )

Carrier: Royal3 Inc ( ZFIH )

Tender: 04/04/2024 02:55

Origin: **KINGSDOWN- WACO 7300 IMPERIAL DRIVE WACO, TX 76712**

Pickup: JACOB TEICHELMAN phone:254-751-1571 fax: email:  
**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: email:  
**Planned Date:** 04/05/2024 12:00PM - 04/05/2024 02:00PM

Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

MATTRESS DIRECT INC., 6823 EXCHEQUER DRIVE, BATON ROUGE, LA 70809

LEE BURNS Phone: 225-590-3535 Fax:

SN1064696 (Shipment ID) 550 lb 6.0 PCS  
Q161636 (SID)  
Q161513 (SID)  
18418 (SID)  
78997731 (Load ID)  
78997731 (BOL)  
78997731 (SHIPPER REF)

### Stop 3 (drop)

**Planned Date:** 04/05/2024 09:00AM - 04/05/2024 09:00AM

MATTRESS FIRM - BATON ROUGE WHSE, 1850 GRAND TERRE, PORT ALLEN, LA 70767

SHIPPING DEPT Phone: 225-379-7370 Fax:

SN1064695 (Shipment ID) 199 lb 3.0 PCS  
Q161513 (SID)  
Q161636 (SID)  
18418 (SID)  
78997731 (BOL)  
78997731 (SHIPPER REF)  
78997731 (Load ID)

### Stop 4 (drop)

**Planned Date:** 04/05/2024 12:00PM - 04/05/2024 02:00PM

MONROW WORKSHOP, 1203 DESIARD STREET, MONROE, LA 71201

SAMPLES FOR 112015 Phone: 318-789-0531 Fax:

SN1064697 (Shipment ID) 182 lb 2.0 PCS  
18418 (SID)  
Q161513 (SID)  
Q161636 (SID)  
78997731 (Load ID)  
78997731 (BOL)  
78997731 (SHIPPER REF)



# Carrier Load Tender

Reference: 78997731 Carrier: Royal3 Inc ( ZFIH )  
( BOL )

Tender: 04/04/2024 02:55

Origin: **KINGSDOWN- WACO 7300 IMPERIAL DRIVE WACO, TX 76712**

Pickup: JACOB TEICHELMAN phone:254-751-1571 fax: email:  
**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: email:  
**Planned Date: 04/05/2024 12:00PM - 04/05/2024 02:00PM**

Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

Billing and Invoicing questions phone: fax: email: FMGAacct@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 [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) 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 [FMGAacct@ryder.com](mailto:FMGAacct@ryder.com)

**For More Loads From Ryder, Go Here:** [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

Date: 05 Apr 2024

## 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: 78997731

Special Services:

## SHIP TO

Name: MONROW WORKSHOP  
Address: 1203 DESIARD STREET  
City/State/Zip: MONROE, LA 71201  
Contact: SAMPLES FOR 112015 318-789-0531

CARRIER NAME: Royal3 Inc  
Trailer Number: PTLZ244739  
Seal Number(s):

SCAC: ZFIH  
Pro 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

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

Prepaid Collect 3rd Party

City/State/Zip: Novi, MI 48377

Special Instructions: 1 PICK - 3 DROPS- - PICK UP ASAP

Load ID: 78997731

☐  
(check box)Master Bill of Lading: with attached  
Underlying Bills of LadingCUSTOMER ORDER INFORMATION  
CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL 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. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		2.0	PCS	182.0		MISC		50.0
GRAND TOTAL								

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 is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

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.

## Trailer Loaded:

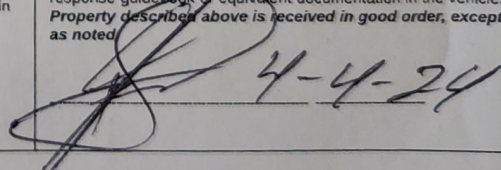
☐ By Shipper  
☐ By Driver

## Freight Counted:

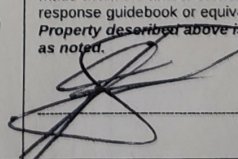
☐ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

## 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.





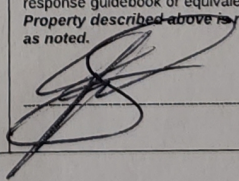
Date: 05 Apr 2024		BILL OF LADING				Page 1	
<b>SHIP FROM</b>							
Name:		KINGSDOWN- WACO				Bill of Lading Number: 78997731	
Address:		7300 IMPERIAL DRIVE					
City/State/Zip:		WACO, TX 76712				Special Services:	
Contact:		JACOB TEICHELMAN 254-751-1571					
<b>SHIP TO</b>						<b>CARRIER NAME:</b> Royal3 Inc	
Name:		MATTRESS DIRECT INC.				Trailer Number: PTLZ244739	
Address:		6823 EXCHEQUER DRIVE				Seal Number(s):	
City/State/Zip:		BATON ROUGE, LA 70809				<b>SCAC:</b> ZFIH	
Contact:		LEE BURNS 225-590-3535				<b>Pro Number:</b> 78997731	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						Load ID 78997731	
Name:		Ryder Freight Management Group				SHIPPER REF 78997731	
Address:		Submit Invoices to:				SID 18418	
						SID Q161513	
						SID Q161636	
City/State/Zip:		Novi, MI 48377				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
Special Instructions: 1 PICK - 3 DROPS- - PICK UP ASAP						Prepaid Collect 3rd Party	
Load ID: 78997731						<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading	
CUSTOMER ORDER INFORMATION							
CARRIER INFORMATION							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTN ONLY</b>	
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. See Section 2(e) of NMFC Item 360	NMFC # CLASS
		6.0	PCS	550.0		MISC	50.0
<b>GRAND TOTAL</b>							
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature _____	
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  4-4-24	



Date: 05 Apr 2024

## BILL OF LADING

Page 1

SHIP FROM						SHIP TO			THIRD PARTY FREIGHT CHARGES BILL TO:		
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: MATTRESS FIRM - BATON ROUGE WHSE Address: 1850 GRAND TERRE City/State/Zip: PORT ALLEN, LA 70767 Contact: SHIPPING DEPT 225-379-7370						CARRIER NAME: Royal3 Inc Trailer Number: PTLZ244739 Seal Number(s): SCAC: ZFIH Pro Number: 78997731					
Name: Ryder Freight Management Group Address: Submit Invoices to:  City/State/Zip: Novi, MI 48377						Load ID 78997731 SHIPPER REF 78997731 SID 18418 SID Q161513 SID Q161636 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party					
Special Instructions: 1 PICK - 3 DROPS- - PICK UP ASAP						<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading					
Load ID: 78997731											
CUSTOMER ORDER INFORMATION											
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL 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. See Section 2(e) of NMFC Item 360		NMFC #	CLASS		
		3.0	PCS	199.0		MISC			50.0		
						GRAND TOTAL					
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  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.						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		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.  4-4-24	



Rmz Mgr 4/5/24



Date: 05 Apr 2024

## BILL OF LADING

## 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:

## SHIP TO

Name: MATTRESS FIRM - BATON ROUGE  
 WHSE  
 Address: 1850 GRAND TERRE  
 City/State/Zip: PORT ALLEN, LA 70767  
 Contact: SHIPPING DEPT 225-379-7370

CARRIER NAME: Royal3 Inc  
 Trailer Number: PTLZ244739

Seal Number(s):

SCAC: ZFIH  
 Pro 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

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

City/State/Zip: Novi, MI 48377

Special Instructions: 1 PICK - 3 DROPS- - PICK UP ASAP

Prepaid Collect 3rd Party

☐  
 (check box)

Master Bill of Lading: with attached  
 Underlying Bills of Lading

Load ID: 78997731

CUSTOMER ORDER INFORMATION  
CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL 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. See Section 2(c) of NMFC Item 360	NMFC #	CLASS
		3.0	PCS	199.0		MISC		50.0
GRAND TOTAL								

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 "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 is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

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.

## Trailer Loaded:

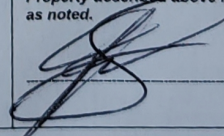
☐ By Shipper  
☐ By Driver

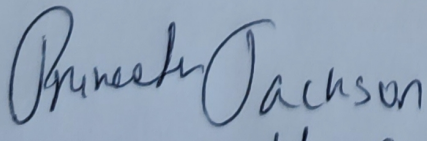
## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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 4-4-24

  
 4.03.24



Date: 05 Apr 2024

## 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: 78997731

Special Services:

## SHIP TO

Name: MONROW WORKSHOP  
Address: 1203 DESIARD STREET  
City/State/Zip: MONROE, LA 71201  
Contact: SAMPLES FOR 112015 318-789-0531

CARRIER NAME: Royal3 Inc  
Trailer Number: PTLZ244739  
Seal Number(s):

SCAC: ZFIH  
Pro Number: 78997731

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ryder Freight Management Group  
Address: Submit Invoices to:

City/State/Zip: Novi, MI 48377

Load ID 78997731  
SHIPPER REF 78997731  
SID 18418  
SID Q161513  
SID Q161636

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

Special Instructions: 1 PICK - 3 DROPS - PICK UP ASAP

Prepaid Collect 3rd Party

Load ID: 78997731

☐  
(check box)Master Bill of Lading: with attached  
Underlying Bills of LadingCUSTOMER ORDER INFORMATION  
CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL 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. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		2.0	PCS	182.0		MISC		50.0
GRAND TOTAL								

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

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.

## Trailer Loaded:

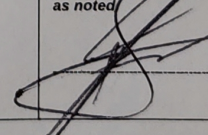
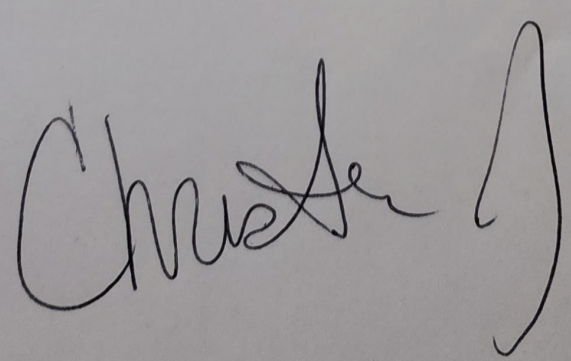
☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## 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.

  
4-4-24  
4-5-24