

**Bill to:**

DFH TRANSPORTATION SERVICES LLC
PO Box 150893,
Fort Worth,
TX,
76161

Invoice Date: 04/10/2024

Invoice #: 136129

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1005 W Wintergreen Rd, Hutchins, TX 75141, USA - 1990 Wiesbrook Dr, Oswego, IL 60543, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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


DFH
TRANSPORTATION

3330 N. Beach St.
Fort Worth, TX 76111
PH# 817-367-7001 FAX# 888-760-4090
Carrier
Rate
Confirmation

Carrier: ZIGI FREIGHT INC	Equip. 53V	Declared Value	Miles 0	Order Number(s) 136129
Attn: Nash Dobric				
Phone: (708)821-8585	Fax:			
Driver: JORGE	Driver Phone: (954)-275-5350			

Pick up: THE SHIPPERS GROUP
 1005 W. WINTERGREEN RD

 HUTCHINS, TX 75141

Earliest Time: 04/08/2024 05:30
Latest Time: 04/08/2024 05:30
Phone:
Contact:
Delivery SAMS # 8307
 2000 WIESBROOK

 OSWEGO, IL 60543

Earliest Time: 04/10/2024 07:30
Latest Time: 04/10/2024 07:30
Phone:
Contact:
Special Instructions:

Initial below acknowledgement of load terms.

____ DRIVER MUST CALL 817-367-7001 2 HOURS PRIOR TO PICKUP TIME FOR DISPATCH TO SECURE THE SHIPMENT. FAILURE TO DO SO CAN RESULT IN FORFEITING YOUR LOAD.

____ Driver must be on time or no more than 1 hour early for appointment. Any delay in appointments must be reported immediately, to avoid service failure.

____ DFH does not advance for any reason. All lumpers are *REIMBURSED*, DFH does not advance any lumper fees.

____ Deliveries are strictly by appointment per this rate confirmation. Any early or late deliveries made will be subject to a fine.

____ Please note that if your shipment is delivering to a CVS, Walgreens, BJ Wholesale, or Five Below; these deliveries are strictly by appointment & failure to make on time delivery will result in a fine that will be deducted from your original rate. We will also need to be notified 24 hours prior to any missed appointments.

____ ALL PAGES OF THE BILL OF LADING MUST BE SUBMITTED WITH THE RECEIVER SIGNATURE & DELIVERY DATE FOR PAYMENT. A CLEAR/LEGIBLE POD must be transmitted immediately upon delivery to avoid a fine.

____ Detention requests must be submitted in writing via email and will include a copy of the BOL with in and out times on the BOL. Detention at receiver must include verification from receiver on the BOL. Requests for detention are submitted on Monday on a weekly basis and are approved on Friday. Approved detention will be sent on a separate rate confirmation & must be invoiced separately.

____ This shipment will require the use of 3 load bars, please make sure that you have 3 load bars when you arrive at the shipper and that the load bars are installed before you leave the shipping warehouse. It is the drivers responsibility to ensure that the load locks are in place before the doors of the truck are closed and sealed, as well as sending a picture of the secured shipment to our team prior to being sealed.

**** IMPORTANT **** Please note that the shipment you are hauling may have multiple PU numbers. Each PU number will be accompanied by its own BOL. It is the driver's responsibility to make sure that they receive a BOL for every PU number they are provided in order to get paid for the shipment. Two PU numbers means your driver should be given two separate BOL pages. When the driver delivers at the receiver, it is the drivers responsibility to retrieve a BOL for every PU number he has been given.

Rate Detail:	QUOTE	\$1,700.00	Refer to the finished Load Number on your invoice:
	Total:	\$1,700.00	

**DFH**
TRANSPORTATION**3330 N. Beach St.
Fort Worth, TX 76111
PH# 817-367-7001 FAX# 888-760-4090****Carrier
Rate
Confirmation**

Carrier:	ZIGI FREIGHT INC	Equip.	Declared Value	Miles	Order Number(s)
Attn:	Nash Dobric	53V		0	136129
Phone:	(708)821-8585	Fax:			
Driver:	JORGE	Driver Phone:	(954)-275-5350		

All invoices must include a signed delivery receipt and be sent to:

DFH Transportation Services, LLC
PO Box 164967
Fort Worth, TX 76161
PH# 817-367-7001 FAX# 888-760-4090

****DRIVER WILL NOT BE DISPATCHED UNTIL RATE CONFIRMATION IS SIGNED & RETURNED ****

*** FAX TO 888-760-4090 OR E-MAIL TO DISPATCH@DFHTRANSPORTATION.COM. ROUTING INSTRUCTIONS ARE FOR INFORMATION PURPOSES ONLY.

** ALL DRIVERS MUST CALL FOR DISPATCH!! LOADS CAN NOT BE LEFT UNATTENDED WITHOUT PRIOR APPROVAL.

** AGREEMENT IS FOR EXCLUSIVE USE OF TRAILER UNLESS AUTHORIZED IN WRITING IN ADVANCE OF PICK UP

** WE REQUIRE A CHECK CALL FROM DRIVERS BETWEEN 8AM TO 10AM CST. LATE OR MISSED APPOINTMENTS COULD RESULT IN A REDUCTION OF THE AGREED UPON RATE.

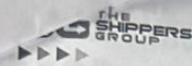
** DOUBLE BROKERING IS FORBIDDEN AND WILL VOID THIS AGREEMENT. CARRIER CERTIFIES EQUIPMENT DISPATCHED FOR LOAD IS OPERATING LEGALLY UNDER THE INSURANCE & DOT AUTHORITY ISSUED TO ABOVE NAMED CARRIER.

** ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE, DOCUMENTATION SUBMITTED WITHIN 24 HOURS AND AUTHORIZED BEFORE BILLING.

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR DFH TRANSPORTATION SVS LLC. CARRIER AGREES & UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" & THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, & COMP INSURANCE. A CERTIFICATE OF INS. NAMING DFH TRANSPORTATION SERVICES LLC AS A CERT.HOLDER, A COPY OF OPERATING AUTH, W-9, & CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! CARRIER INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION. INVOICES AND LOAD DOCUMENTS CAN BE FAXED OR E-MAILED TO AP@DFHTS.COM

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Hannah Rendon	(817)367-7001 825	(888)760-4090	LOGISTICS@DFHTRANSPORTATION.COM

Carrier Signature: Marissa Serano



Uniform Straight Bill of Lading

Page 2 of 2

Ship From
BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

Shippers Instructions

WHS# B/L	51554-1
Arrival Date	4/13/2024
Ship Date	4/8/2024
Order Date	4/4/2024
Route	Truckload
Freight Charge	Prepaid
COD Amount	

As Agent for the Shipper/Consignor whose name appears below

Ship To
SAMS CLUB
2000 WIESBROOK DR
Oswego, IL 60543 US

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, numbered, and described as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 03261		Carrier DFH TRANSPORTATION		SCAC DEHT	PO Number 8181306565
Seals 12388029		Vendor Ship Point #		Pro Number	Shipper's Reference Number 2572454
HM	Quantity	Item Number	Lot Number	Description	Load# 42515
		74800-00		N.M.F.C. SNACK FOOD CL 175.00	Cube Feet 1.50
Qty	2,592			Order Totals	Wt 9907

* The Paper Bags, Paper Pails, Film Drums, Fiber Boxes used for this shipment conform to the specifications set forth in the manufacturer's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and is carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

Printed on 4/8/2024 8:59AM

Send freight bill with copy of Bill of Lading to:
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date: _____ Agent for: _____
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

By: _____
Carrier

Agent or Driver

Spice from

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 10
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To
:SAMS CLUB
:2000 WIESBROOK DR
:Oswego, IL 60543 US

Shippers Instructions

WHSF B/L

51554-1

Arrival Date

4/13/2024

Ship Date

4/8/20

Order Date

4/4/20

Route

Truckload

Freight Cha

Prepa

COD Amor

The property described below, in apparent good order, except as noted (contents and condition of contents of packages/containers) marked, consigned, and destined as shown below, which said carrier agrees to carry in destination, of its own estate, or otherwise to be delivered to another carrier on the stated date, is hereby received by the carrier, including the carrier's servants, agents, and subcontractors, and the carrier agrees to deliver it to the shipper or to the consignee, as directed, in accordance with the bill of lading. The shipper and the carrier agree that the carrier shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the tariff, back haulage, such as hereby to be agreed by the shipper and accepted for haulage and delivery. The shipper and consignee acknowledge that Webber Distribution, as agent for the described shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number 03261		Carrier DFH TRANSPORTATION		SCAC DEHT		PO Number 8181306565	
Seals 12388029		Vendor Ship Point #		Pro Number		Shipper's Reference Number 2572454	
H M	Quantity	Item Number	Description Lot Number			Cubic Feet	Gross Weight in lbs.
	1872 CS	125635	TAKIS FUEGO 46CT 10Z/28.4G LOT/BATCH# LB06 QTY: 96 WGHT: 446 Cube:0.06 LOT/BATCH# JB 06 QTY: 1344 WGHT: 6250 Cube:0.78 LOT/BATCH# JB06 QTY: 96 WGHT: 446 Cube:0.06 LOT/BATCH# MB06 QTY: 288 WGHT: 1339 Cube:0.17 LOT/BATCH# RB 06 QTY: 48 WGHT: 223 Cube:0.03			1.08	8705
	720 CS	128642	TakisRolled Hero Pack 46ct 1oz28.4g CASE LOT/BATCH# VA0123 QTY: 192 WGHT: 321 Cube:0.11 LOT/BATCH# LA0130 QTY: 96 WGHT: 160 Cube:0.06 LOT/BATCH# JA01 23 QTY: 96 WGHT: 160 Cube:0.06 LOT/BATCH# LA0123 QTY: 336 WGHT: 561 Cube:0.19			0.42	1202
			***** END-OF-ORDER ***** ***** Chop Pallets Returned (In): <u>0</u> ***** Chop Pallets Out: <u>54</u>				
<p>* The Paper Bags, Film Pails, & Boxes, Drums, & other Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>* 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:</p> <p>* The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without insurance on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TEL: 800-424-9300, CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)</p> <p>800-424-9300.</p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies consignee, consignee information was made available, and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>							

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

H. Shank

Printed on 4/8/2024 8:59AM

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: _____ Agent for: _____

By: _____

Carrist

Agent or Driver



Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To:

SAMS CLUB
2000 WIESBROOK DR
Oswego, IL 60543 US

Shippers Instructions

WHSE B/L	51554-1
Arrival Date	4/13/2024
Ship Date	4/8/2024
Order Date	4/4/2024
Route	Truckload
Freight Charge	Prepaid
COD Amount:	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC	PO Number		
03261		DFH TRANSPORTATION		DEHT	8181306565		
Seals		Vendor Ship Point #	Pro Number	Load#	Shipper's Reference Number		
12388029				42515	2572454		
H M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	1872 CS	125635		TAKIS FUEGO 46CT 10Z/28.4G LOT/BATCH# LB06 QTY: 96 WGHT: 446 Cube:0.06 LOT/BATCH# JB 06 QTY: 1344 WGHT: 6250 Cube:0.78 LOT/BATCH# JB06 QTY: 96 WGHT: 446 Cube:0.06 LOT/BATCH# MB06 QTY: 288 WGHT: 1339 Cube:0.17 LOT/BATCH# RB 06 QTY: 48 WGHT: 223 Cube:0.03	1.08	8705	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____
	720 CS	128642		Takis Rolled Hero Pack 46ct 1oz28.4g CASE LOT/BATCH# VA0123 QTY: 192 WGHT: 321 Cube:0.11 LOT/BATCH# LA0130 QTY: 96 WGHT: 160 Cube:0.06 LOT/BATCH# JA01 23 QTY: 96 WGHT: 160 Cube:0.06 LOT/BATCH# LA0123 QTY: 336 WGHT: 561 Cube:0.19	0.42	1202	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
***** END-OF-ORDER *****							
**** Chep Pallets Returned (In): 0							
**** Chep Pallets Out: 54							
IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TEL PHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession. (Signature)							

For the Account of: (Shipper)

BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

Printed on 4/8/2024 8:59AM

Send freight bill with copy of Bill of Lading to:

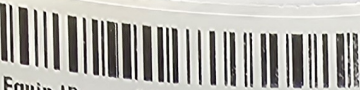
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: _____ Agent for: _____
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

By: _____
Carrier Agent or Driver



Equip ID: 03261 Status: SA
Equip Arrival: 04/10/24 0709 Temp1:
Carrier: DFHT Temp2:
Seal: 12388029 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPT Dept: SAXD
Del Date: 04/10/24 0730 Type: 53'

183

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83062934 DC: 8307

WHSE B/L
51554-1
Arrival Date
4/13/2024
Ship Date
4/8/2024
Order Date
4/4/2024
Route
Truckload
Freight Charge
Prepaid
COD Amount:

igned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to
d by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby
per consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by

SCAC	DEHT	PO Number	8181306565
to Number	Load#	Shipper's Reference Number	
	42515	2572454	
	Cubic Feet	Gross Weight in lbs.	
4G	1.08	8705	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
96 WGHT: 446			* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
1344 WGHT: 6250			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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.
96 WGHT: 446			Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
: 288 WGHT: 1339			(Signature of Consignor)
: 48 WGHT: 223			IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
z28.4g CASE	0.42	1202	Carrier certifies emergency response information was made available and or carrier has the D/T Emergency Response Guidebook or equivalent document on his possession.
Y: 192 WGHT: 321			(Signature)
Y: 96 WGHT: 160			
Y: 96 WGHT: 160			
Y: 336 WGHT: 561			

Chep Pallets Returned (In): 0			
**** Chep Pallets Out: 54			

AM
Send freight bill with copy of Bill of Lading to:
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

CKUP DATE
Date: _____ Agent for: _____ By: _____
must appear on all freight bills Carrier Agent or Driver



Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 (O
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To:

SAMS CLUB
2000 WIESBROOK DR
Oswego, IL 60543 US

Shippers Instructions

WHSE B/L

51554-1

Arrival Date

4/13/2024

Ship Date

4/8/2024

Order Date

4/4/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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Vehicle Number 03261		Carrier DFH TRANSPORTATION		SCAC DEHT		PO Number 8181306565					
Seals 12388029		Vendor Ship Point #		Pro Number		Load# 42515		Shipper's Reference Number 2572454			
H M		Quantity		Item Number		Description		Cubic Feet		Gross Weight in lbs.	
				74800-00		N.M.F.C. SNACK FOOD CL 175.00					
Qty		2,592		Order Totals		Cube		1.50		Wt 9907	
<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>											

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

Printed on 4/8/2024 8:59AM

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: _____ Agent for: _____ By: _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Carrier