

Bill to:

FUSION TRANSPORT

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Invoice Date: 04/11/2024 Invoice #: LD235099 Terms: NET 30 Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		950 E. Wildlife Parkway, Grand Prairie, TX 75050 - 10384 W US Hwy 90, San Antonio, TX 78227, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

# 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

SN127111, SN126563, SN126945, SN127058,

SN127059, SN126802, SN126803, SN126863,

SN125772, SN127330, SN128849, SN124185,

SN126945, SN127058, SN127059, SN126802,

SN126803, SN126863, SN127111, SN127330,

SN125772, SN126563, SN128849,

SN129586.

SN124185,



**Load ID**: LD235099 Date: 04/10/2024

	CARRIER INFORMATION	FUSION	TRANSPORT CONTAC	CT
CARRIER NAME:	Royal3 Inc	CONTACT NAME: Ch	nris Lupo	
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:		
PHONE NUMBER:	6304857370	E-MAIL ADDRESS: ch	risl@fusiontransport.	com
	BILL TO (MAILING ADDRESS)	FREI	GHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	4	
CONTACT:		TOTAL MILEAGE:	299.8	
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,000.00	
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00	
E-MAIL ADDRESS:		FUEL SURCHAGE:	\$0.00	
PAYMENT TERMS	Third Party	TOTAL	\$1,000.00	USD
SPECIAL INSTRUCTION	NS:			

SHIPMENT ID(S):

1 - PICKUP APPT DATE/TIME: 04/10/2024 12:00 - 04/10/2024 12:00 APPT NUMBER: pu#ld235099

NAME: FUSION TRANSPORT - SOUTH WAREHOUSE

ADDRESS: 705 E. WILDLIFE PARKWAY
ADDRESS: BUILDING 1, SUITE 145
CITY, STATE, ZIP: GRAND PRAIRIE, TX 75050

CONTACT:

PICKUP INSTRUCTIONS:

PCS 1678 PALLETS 31 WEIGHT 20178

1 - DELIVER APPT DATE/TIME: 04/11/2024 05:00 - 04/11/2024 05:00 APPT NUMBER: 26238177

NAME: WAL-MART WHSE #6016 SHIPMENT ID(S):
ADDRESS: 3920 IH 35 NORTH-DIST.

ADDRESS:

CITY, STATE, ZIP: NEW BRAUNFELS, TX 78130

CONTACT: Traffic Office Direct Line 830-620-3355

DELIVERY INSTRUCTIONS:

PCS 1405 PALLETS 20 WEIGHT 8933

2 - DELIVER APPT DATE/TIME: 04/11/2024 10:00 - 04/11/2024 10:00 APPT NUMBER: PO# FFAU3268129

NAME: THE WHEEL GROUP SHIPMENT ID(S):
ADDRESS: 3455 STEEN STREET

ADDRESS: ADDRESS:

CITY, STATE, ZIP: SAN ANTONIO, TX 78219

CONTACT: 210-568-1751

**DELIVERY INSTRUCTIONS:** 

PCS 215 PALLETS 7 WEIGHT 10321

3 - DELIVER APPT DATE/TIME: 04/11/2024 12:00 - 04/11/2024 12:00 APPT NUMBER: 101246015969

NAME: AMAZON.COM SERVICES LLC SHIPMENT ID(S): SN129586,

ADDRESS: 10384 W US HIGHWAY 90

ADDRESS: SAT4

CITY, STATE, ZIP: SAN ANTONIO, TX 78245

CONTACT:

**DELIVERY INSTRUCTIONS:** 

PCS 58 PALLETS 4 WEIGHT 924

• All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.

#### CONTACTS:

- O The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or <a href="mailto:TRACING@FUSIONTRANSPORT.COM">TRACING@FUSIONTRANSPORT.COM</a>
- O At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.
- No DOUBLE BROKERING is allowed on any Load with Fusion Transport.
  - O Please note you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.

#### Load Tracking:

- o Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
- O Call 201-251-7333 or email TRACING@Fusiontransport.com
- O Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.

### Walmart and Target Location Deliveries:

- Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment **including** Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine**.
- Walmart PULL & FAX: Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
  - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: <a href="PODS@FusionTransport.com">PODS@FusionTransport.com</a> to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
  - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (\*also see Accessorials section below) to accompany the invoice.
- \*ACCESSORIALS: Must be approved by Fusion Transport in advance.

# O Pre Delivery requirements:

- **Detention**: Carrier must notify their Fusion Carrier Rep. or <a href="mailto:rRACING@FusionTransport.com">rRACING@FusionTransport.com</a> for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
- Lumper: Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
- All other ancillary charges: Contact your Fusion Carrier Rep for approval and accepted documentation.

## O Post Delivery requirements:

If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to <a href="trt@fusiontransport.com">trtr@fusiontransport.com</a> within 24 hours of <a href="delivery">delivery</a> for approval. Failure to pre-approve or report documented accessorials at occurance or within 24 hours of occurance may result in forfieture of reimbursement for these charges.

# • Payables Team and PODS (Proof of Delivery):

- O All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. Submit invoice and documentation to <a href="PODS@FUSIONTRANSPORT.COM">PODS@FUSIONTRANSPORT.COM</a>.
- O All other carrier inquiries can be sent to <a href="mailto:PAYABLES@FUSIONTRANSPORT.COM">PAYABLES@FUSIONTRANSPORT.COM</a>

#### CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this
confirmation.

Authorized Carrier Signature:	Date:
Carrier named above represents it has read and approves the terms & conditions listed and the BROKER for this load. The driver will be required to present vehicle registration and insurance	3
registered to the carrier named above. Failure to provide proof of carrier status will result in ir	

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6	NISHIP		15-306-5246 Fax: 32182 ce.1576@unishippers.c		BOL NO:	WCL1049726
9	Para 4 of 4		F LADING	OIII	Carrier: Pickup Date:	Fusion Transportation 2024-03-27
200	Page 1 of 1		nip From			n Terminal
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	te 140 RAND PRAIRIE	TX 75051	Hal 200	7		
M	anager, P: +1-9	72-606-0203, Sell	# 0478578		Destina	tion Terminal
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34	iss steem st.				Order Number : APF	106883700
	an Antonio, TX 7					
IVI	anager, P: +1-2	10-566-1751,				
		3rd Party Frei	ght Charges Bill To			
	heel Group C/C	) Unishippers				
P.o	Box 6047					
Ke	nnewick, WA 9	9336				
Sp	ecial Instruction	ons: Do Not Stack Som	ne Items - See Descrip	tions.		Freight Terms
						Prepaid:
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7	12,3,	4567		1 ' (		3rd Party: X
04	7.7.2.111		Item Description		Weight (lbs)	) NMFC Class
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				1	Vila Vila	
		25.20 ( ) ( )		ES HALL	Must Silve	
7		4	GRAND TOTAL		10321	
	the rate is dependent on pper to be not exceeding	value, shippers are required to state sp	pecifically in writing the agreed or de	clared value of the property as follow	vs: "The agreed or declared value of	of the property is specifically stated by
Ren	nit COD to:					
Coll	ect Pre	paid Customer	check acceptable_	COD Amount: \$		
Note:	: Liability limitatio	n for loss or damage in this	s shipment may be applic	able. See 49 USC 14706(c	e)(1)(A) and (B).	
Receiv	red, subject to individua	ally determined rates or contracts	Trailer	Freight		u sala ablamatuski ast
that ha	ave been agreed upon in er, if applicable, otherwis	writing between the carrier and se to the rates, classifications and	Loaded:	Counted:	payment of and all other lawf	olivery of this shipment without ful charges.
to the	shipper, on request, and	ed by the carrier and are available d to all applicable state and federal	by Shipper	by Shipper	Shipper:	
Shir	per Signature	/Date:	by Driver	by Driver Carrier Signature/P		
This is	to certify that the abo	ve-named materials are properly	classified, described,	Carrier acknowledges receipt	of packages and required pla	acards. Carrier certifies
packa	ged, marked and label	led, and are in proper condition for the Department of Transportation	or transportation according to	emergency response informat emergency response guidebo	ook or equivalent documentati	on in vehicle. Property
	oper:	1		described above is received in	PANO.	3-27:29
Oill	The The			Carrier: 90		



# BILL OF LADING TR# 244739 Sca# 0478594

priority

	Ref	erence		PRO						
BOL: 60107229174 Carrier: Fusion Trans				AFFIX PRO STICKER HERE						
Pickup Date: 4/2/202 Delivery Window: 8			- C-11/2	STATE OF THE PARTY	Origin 7	Terminal				
PO: 2031551390 Customer Reference	: SO726446			Phone:						
						D	estinatio	n Termina	ı	
				, Phone:		e i se				
	Sł	nipper		1987	1-14		Cons	ignee		
Ryse Supplements	1000	THE REAL PROPERTY.	FEX	REGUN	Walmart	Distribution	Center 60	16		
631 Industry Way					3900 N II	H 35	PI	III W	almart X REQUI 331-0038 Intranspor	
Prosper, TX 75078					New Brau	unfels, TX 781.	30	ERFA	XREO	
Tate Allen					P: +1 (83	0) 221-1050	E: po	do 201-	331-000	RED
P: +1 (214) 471-296	9				Alt:		1-01	us@fusic	Intran-	1000000
tate@rysesupps.co	n					1651818			331-0038 Intranspor	t.com
	3rd Pa	arty Bill To		-		Fullet/Slip	Freigh	t Terms	Mariney Topic	-,,,
Ryse Supplements c/o Priority1 P.O. Box 398 North Little Rock, AF				10	Coll	paid lect Party	troh	nie e	<i>P</i> :	
P: +1 (501) 487-6420 <b>Special Instruction</b>		nstructions: PO#20	315513	390 has 1	Accessor	ials: Delivery		- 6	21/10	>
pallet at 393 lbs, 40	pieces.		-	TO THE REAL PROPERTY OF THE PARTY OF THE PAR		e de la constitución de la const	Taran .	40.74	( a country	
Units Type Pieces	Weight	Dimensions	HM	Item Descrip	UPIN CP10/T				NMFC	Class
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1 40 Where the rate is depender	393 lbs	ers are required to state spe	ecifically in	writing the agreed	or declared value	of the property as I	ollows: "The ag	reed or declared v	Grand Totals	The Real Property lies
specifically stated by the shape Received, subject to ind have been agreed upon	pper to be not ex vidually detern in writing betv	nined rates or contracts veen the carrier and shi	s that pper, if	Trailer Load		Freight Coun		The Carrier sh	all not make delivery out payment of and	of this
applicable, otherwise to				Shipper		Shipper		Shipper:	•	
been established by the request, and to all appli	carrier and are table state and	federal regulations.	21, 011	Driver		Driver		Jimpper.		
Note: Liability limitati	n for loss or o	damage in this shipme	ent	Billeti		Dilvei				
may be applicable. See		gnature / Date				Carrier	Signatu	re / Picku	n Date	
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Shipper:					Carrier.	X				
() Salt					_	4	5		1/2	20
This is to certify that the marked and labeled, and	above named	materials are properly o	classified,	, packaged,				s and required pade available an	olacards. Carrier co	ertifies

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TR#244739 Seal#0478573

DATE:	04/05/24				BIL	LOFI	ADING		PA	GE: 1 OF	2
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SAT4 10384 W US San Antonio	Services LLi HIGHWAY TX 78245, U	90 nited States				FOB:	Trailer TU Nu Ship R	ef#: B24094E0 umber:	5/2024 5 2	159°	92
IF	PRE-PAID	THIRD	PARTY FRE	IGHT CHARG	ES BILL TO	0	SCAC			9 ( )	
PO Box 300 Naperville, I	L 60566-700		nk				Pro:	906683	(9012K)FUST906683	e prepaid un	less marke
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SLZCT7PG		US6010	09722	36	680.11				0 04/10/2024		
718XZ7HH 718XZ7HH		US6010	9995	11	11 124.200 LB			04/03/2024 to 04/11/2024 04/03/2024 to 04/11/2024			
/LCAL/RE		Grand Tot		58	924.21	LO LB			0 04/11/2024		
HANDI	LING	PACKA	AGE		Co	ommodities req	uiring special or	DITY DESCRIPTION additional care or attention in I	nandling or slowing	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	ust be so marke		as to ensure safe transportation 2(e) of NMFC Item 360	with ordinary care.	NMFC#	CLASS
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oker for paym meficial owner oducts contain ECEIVED, sub- edate of the si- stined as show assifications, to	ent of its freight r of the shipmen ned in this shipm pject to transpor- nipment withich vn herein. The E ariffs, or service	charges and the comply such a charges and the comply such a charge and the charge	with California 931  of the Carrier on require to some content of the carrier on require to any to the carrier on the carrier	class, the property desc classifications, tariffs ker affixed hereto or of erein	and the Carrier, in the herein, in it, or service guid otherwise shall be	f applicable, o	the consignor, the Carrier shall no ignature of Confidence in the	erms and conditions of the Shi noted (contents and condition d to in writing by the Shipper	owing statment: ent without payment o	f freight and all oth transportation con es unknown), mark y attempt to incorp	er lawful charge tract in the effec ed , consigned, a orate

#### priority BILL OF LADING Scaff 0478594 PRO Reference BOL: 60107229174 AFFIX PRO STICKER HERE Carrier: Fusion Transport, FTQR Pickup Date: 4/2/2024 4:00 PM - 6:00 PM Delivery Window: 8:00 AM - 5:00 PM PO: 2031551390 Customer Reference: SO726446 Phone: Status Equip ID Equip Arrival 04/11/24 04:12 Temp1 **GEXW** Carrier Temp2 478594 Temp3 Seal Phone: Reseal Fuel Lvl Shipper DIST Sub6 105 Dept DoorZone Walmart **Ryse Supplements** 53 04/11/24 05:00 **Del Date** Type 3900 N IF 631 Industry Way I have r<mark>ead and</mark> understand the posted copy of walMarts Appointment Drop Rules and Regulations New Brau Prosper, TX 75078 Tate Allen P: +1 (83) Alt: P: +1 (214) 471-2969 tate@rysesupps.com 3rd Party Bill To 6016 Delivery# 26238177 Ryse Supplements Prepaid c/o Priority1 Collect P.O. Box 398 3rd Party North Little Rock, AR 72115 P: +1 (501) 487-6420 Special Instructions: Delivery instructions: PO#2031551390 has 1 Accessorials: Delivery Appointment pallet at 393 lbs, 40 pieces Class Weight Dimensions HM Item Description NMFC Units Type Pieces Dietary Supplements, including Vitamins, NOI 57300 150 393 lbs 48" x 40" x 60" (in) **Grand Totals** 393 lbs t 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 red, subject to individually determined rates or contracts that The Carrier shall not make delivery of this **Trailer Loaded Freight Counted** shipment without payment of and all other have been agreed upon in writing between the carrier and shipper, if lawful charges. applicable, otherwise to the rates, classifications and rules that have Shipper Shipper Shipper: been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations Driver Driver Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Carrier Signature / Pickup Date Shipper Signature / Date Carrier: Shipper

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 Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier of

except as noted.

emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent

documentation in vehicle. Property described above is received in good order,

THE 244739 Sea# 0478573

3	DATE: 04/05/24 BI					ADING	PAGE: 1 OF 2
			SHIP FRO	OM		Bill Of Lading Number:	00272420435465246
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			SHIP TO	)	FOB:	CARRIER NAME: FUSION	= 0.00
SAT4 10384 W U	om Services L US HIGHWA ilo TX 78245,	Y 90		,	Trailer Number: FUST 4/5/200 TU Number: 54617 Ship Ref#: B24094E06620 Seal Number:	045112	
CID: 06	600059246				FOB:	SPI:	4489589
IF	F PRE-PAI	D THIRD	PARTY FRE	IGHT CHARG	HAWB: JET I	173 (301	
PO Box 30	Supply Chai 201 , IL 60566-70		ank		Pro: 906683	12K)FUST906683	
Stop#:						Freight Charge Terms: (freight otherwise)	charges are prepaid unless marke
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CUSTOM	IER PO	SHIP	PER INFO	#PKGS	WEIGHT UNIT		ELIVERY WINDOW
SLZCT7PG		US6010	09722	36	680.110 LB	04/02/2024 to	
I8XZ7HH		US6010	09995	11	124.200 LB	04/03/2024 to 04/03/2024 to	04/11/2024
I8XZ7HH		Grand Tot		58	119.900 LB 924.210 LB	04/03/2024 60	04/11/2024
					CARRIER INF	ORMATION	
HAND	DLING	D. CIT	CF.		C	OMMODITY DESCRIPTION	LTL ONLY
UNIT		PACKA	AGE		H.M. Commodities require must be so marked a	ng special or additional care or attention in handli and packaged as to ensure safe transportation with	ng or slowing
QTY	TYPE	QTY	TYPE	WEIGHT		See Section 2(e) of NMFC Item 360	NMFC# CLASS
		2	CTNS	52.000 LB	HTA7000 Sound		С
		2 9	CTNS	71.100 LB	HTS100F FY18	Soundbar	C B
		2			HTS100F FY18 HTS400 Soundr HTS40R Soundr	Soundbar bar bar	B B B
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# Trailer Control Record

DC#: 6016

TCR: 8bf0f863-dbf9-42b3-a11a-b6dbe3b35d5c

Delivery Number Appointment Time Arrival Date Carrier Trailer Number 26238177 04/11/2024 05:00 **GEXW** 04/11/2024 04:12:47 241739 Arrival Information -Sealed at Gate: N Intact: Y Inbound Seal #: 478594 Current Seal #: 09884004 Load ID#: 0 AP Associate: m0f0e7e Comments: 2 ND STOP Delivery -Cases: GEN 13 SSTK 61 A-DIST 48 ASM 1283 **Total: 1405** Receiving Dock -Assigned by: jrodr26 Closed by: jrodr26 Door #: 105 Unload End Time: 04/11/2024 06:08:33 Unload Start Time: 04/11/2024 05:28:45 Unloader: jrodr26 Paperwork Available at Window: 04/11/2024 06:24 **Driver Arrival at Window:** 04/11/2024 04:52 Return/Transfer -Receiving Office -Trailer Empty: N Drop: N **Driver Unload:** Reason: **Return Contents:** Commodity: DIST Description: Tractor #: 761 Receiving Office -Seal Information -Trailer Resealed By: aOespin Seal Number: 09884004 Sealed By: a0espin Outbound Information -Outbound Seal #: D/T: AP Associate:

					11101 4040700
ONISHI		5-306-5246 Fax: 32182 .1576@unishippers.c		BOL NO:	WCL1049726
Page 1 of 1		F LADING		Pickup Date:	Fusion Transportation 2024-03-27
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Manager, P: +*	1-972-606-0203, <b>Sew H</b>	#0478518		Destina	tion Terminal
		ip To			
3455 Steen St. San Antonio, T.				PO Number : FFAUS Order Number : APF	
P.o Box 6047 Kennewick, W	C/O Unishippers	ht Charges Bill To			Freight Terms
Qty Type 7 Pallets	HM Wheels alone - 215pcs Dimensions: 48.00x40.00	Item Description		Weight (lbs 10321	Prepaid: Collect: 3rd Party: X  NMFC Class 197592-01 85
	215		200 toll	nave Silv	7-24
7	ent on value, shippers are required to state spe	GRAND TOTALS		10321	of the property is specifically stated in
the shipper to be not exce		minimally in writing the agreed of de	oral of this property as tenen		
Remit COD to:					
Collect	Prepaid Customer	check acceptable_	COD Amount: \$		
Note: Liability limit	tation for loss or damage in this	shipment may be applic	able, See 49 USC 14706(c	)(1)(A) and (B).	
that have been agreed u shipper, if applicable, of rules that have been est	ividually determined rates or contracts pon in writing between the carrier and herwise to the rates, classifications and ablished by the carrier and are available st, and to all applicable state and federal	Traller Loaded: by Shipper by Driver	Freight Counted: by Shipper by Driver	The carrier shall not make de payment of and all other lawf	livery of this shipment without ul charges.
Shipper Signat	cure/Date:		Carrier Signature/P	ickup Date:	
packaged, marked and	e above-named materials are properly of labeled, and are in proper condition for one of the Department of Transportation	transportation according to	Carrier acknowledges receipt emergency response informal emergency response guidebo described above is received in Carrier:	tion was made available and/o ok or equivalent documentati	or carrier has the DOT on in vehicle. Property

57C