

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 04/15/2024

Invoice #: 7514464

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		8920 San Mateo Dr, Laredo, TX 78045, USA - 1376 Industrial Dr, Itasca, IL 60143, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 7514464**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #:
BL#:	CTR#:	MBOL#:	031824px/31924px
			<u>Load Requirements:</u>

Origin Stop 1:

RAGAR FORWARDING
8920 San Mateo Drive,#2 ,
Laredo,TX 78045-7121,USA
Business Hours: 09:00 - 14:00

*All details are exclusive to stop 1

Ship Date: 04/12/24

Weight (lbs): 0

Appt #:

Instructions: PO# 031824PX
PO# 31924PX

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

ONSITE CONTACT FOR PICKUP: POLO RAMOS @ 956-236-4064

Destination Stop 2:

Palimex INC
1376 Industrial Drive,
Itasca,IL 60143,USA

*All details are exclusive to stop 2

Delivery Date: 04/15/24

Delivery #:

Appt #:

Instructions:

Apt. Time: TBD

Stop Requirements:

Quantity: 0

Weight (lbs): 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: samm

Email: samm@ROYAL3INC.COM

Driver Name: tbd 0900

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$2600.00 Line Haul

\$2600.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the
NTG Broker-Carrier Agreement.

NTG LOAD # 7514464 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7514464**

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

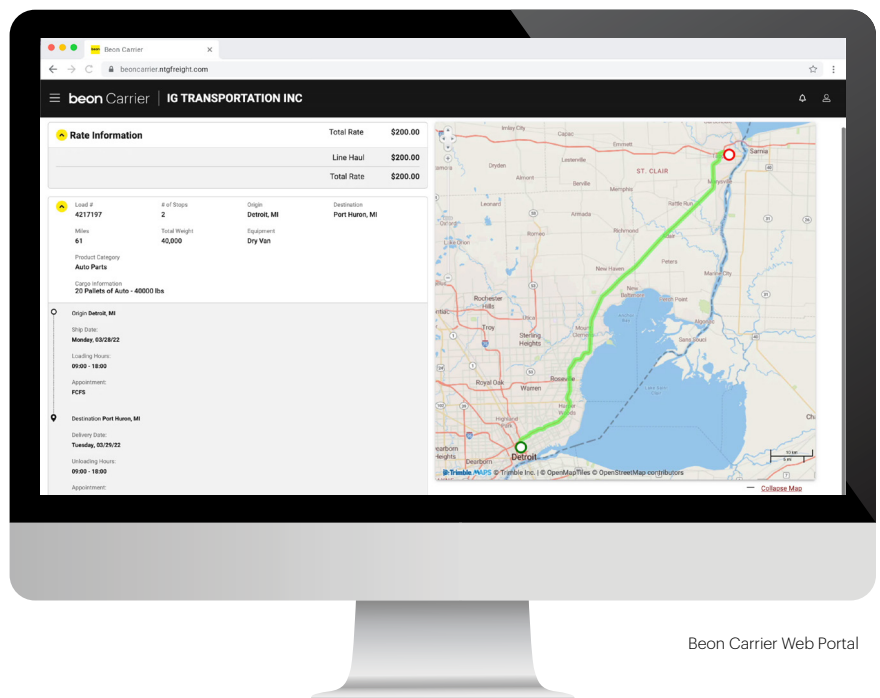
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY


Don't have an account? **Register** to get started!

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03/28/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		SHIP TO	
Eduardo Ramos - General Manager Ragar Forwarding 8920 San Mateo Suite 3 Laredo TX 78045 United States		PaliMex Distributors Inc 1376 Industrial Dr, Itasca, IL 60143	
Bill of Lading Number: IF1980  IF1980		Customer P.O. Number: 31924PX	
Carrier Name:		Total Weight 1822.8 lb	
Case Quantity 84			

CARRIER INFORMATION

Qty	Weight	Commodity Description
84	1,822.8 lb	ARIEL750 Ariel Detergent c/Downy 12/750 kg

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

COD Amount: Fee terms:

\$ _____

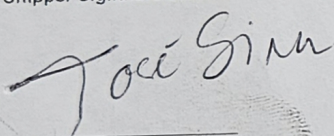
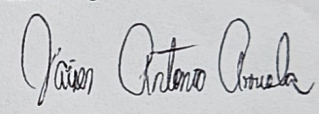


Collect



Prepaid

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier 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. 1 pallet	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	 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. Shipper is NOT responsible for Freight Charges
PICK UP DATE: 4-12-24 TIME: 1:00 SEAL # 763275 APPOINTMENT TIME: 2:00 ARRIVAL TIME: 1:00 DEPARTURE TIME: 2:40			
TRUCK #: 732 TRAILER #: W94926 TRANSPORTATION LINE: Royal 3 PHONE #: (512) 956-3535			

04/09/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 3

SHIP FROM

Eduardo Ramos - General Manager
 Ragar Forwarding
 8920 San Mateo Suite 3
 Laredo TX 78045
 United States

Bill of Lading Number: IF2075



IF2075

Customer P.O. Number: 031824PX

SHIP TO

PaliMex Distributors Inc 1376 Industrial Dr, Itasca, IL 60143

Carrier Name:

Case Quantity	Total Weight
2,844	41532.4 lb

CARRIER INFORMATION

Qty	Weight	Commodity Description
25	325 lb	06020 Stella 7 Potencias - White 12/1 size EAN# 750619626020-3
25	325 lb	06022 Stella Cristo Milagroso - White 12/1 size EAN#87810608610-1
25	325 lb	06024 Stella Divina Providencia - White 12/1 size EAN#87810600003-9
50	650 lb	06023 Stella Divino Niño Jesus - White 12/1 size EAN# 750619626023-2
50	650 lb	06001 Stella Doblemente - White 12/1 size - EAN# 750619626001-1
25	325 lb	06035 Stella Espiritu Santo - White 12/1 size EAN# 750619626035-6
25	325 lb	06026 Stella Gran Poder - White 12/1 size EAN# 750619626026-1
50	650 lb	06034 Stella Jesus Malverde 12/1 size - EAN# 87810600042-8
25	325 lb	06003 Stella Justo Juez Red 12/1 size EAN# 7506196260547
25	310 lb	06028 Stella Mano Poderosa - White 12/1 size EAN# 750619626028-5
75	975 lb	06037 Stella Muerte Negra 12/1 size EAN# 750619626037-0
150	1,950 lb	06006 Stella Muerte Red 12/1 size - EAN#750619626006-6 .
150	1,941 lb	00347 Ilumex Santisima Muerte White 12/1 size Item# 0347
50	650 lb	06031 Stella Our Lady of Guadalupe - Aparaciones 12/1 size - EAN# 750619626031-8
100	1,300 lb	06030 Stella Our Lady of Guadalupe - Green 12/1 size - EAN#750300239803-6
150	1,860 lb	05869 Stella Lady of Guadalupe White Wax 12/1 size - EAN# 7506196258698 .
200	2,480 lb	06000 Stella St Jude Green Wax 12/1 size - EAN# 7506196260004 .
50	650 lb	06010 Stella San Jose - White 12/1 size - EAN# 750221712200-9
200	2,600 lb	03340 Stella St Jude White Wax 12/1 size - EAN# 7506196233404 .
50	650 lb	06005 Stella San Martin Caballero - Red 12/1 size EAN#750619626005-9
25	325 lb	06025 Stella San Martin de Porres - White 12/1 size EAN#87810600005-3
50	650 lb	06002 Stella San Miguel Arcangel Red 12/ 1 size - EAN# 750619626002-8
50	650 lb	06014 Stella Santo Niño de Atocha - White 12/1 size EAN# 750619626014-1
25	325 lb	06015 Stella Señor de la Misericordia - White 12/1 size Item# 6041
50	650 lb	06017 Stella Virgen de San Juan - White 12/1 size EAN#750619626017-2
100	1,300 lb	00456 Clear 7 Color Wax (Cera Colores) 12/1 size Item# 0456
50	650 lb	0348 STELLA 395:0348 (Stella Clear Green Wax 12/1 size - EAN# 7506196203483)
25	325 lb	00369 Stella Clear Pink 12/1 size - EAN# 750619620369-8

04/09/2024

BILL OF LADING - NOT NEGOTIABLE

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25	325 lb	0349	STELLA 395:0349 (Stella Clear Red Wax 12/1 size - EAN# 7506196203490)
300	3,900 lb	0350	STELLA 395:0350 (Stella Clear White Wax 12/1 size - EAN# 750619620350-6 .)
50	650 lb	0370	STELLA 395:0370 (Stella Clear Yellow Wax 12/1 size - EAN# 7506196203704)
100	1,300 lb	6032	STELLA 395:6032 (Stella Our Lady of Guadalupe - Pink Scented 12/1 EAN# 750619626032-5)
150	1,950 lb	6033	STELLA 395:6033 (Stella St. Jude - Green Scented 12/1 size EAN# 750619626033-2)
30	1,155 lb	ARIELP5	Ariel Liquido Concentrado Expert 3/5 Its
36	1,504.8 lb	3516087	Downy Amanecer 6/2.8Its
10	85 lb	NIVEACT100	Nivea Creme Tarro P 24/100ml
5	107.5 lb	NIVEACT200	Nivea Creme Tarro P 24/200ml
5	98.5 lb	SAVILEAC135	Savile Jabon Agua de Coco 72/135 gr
5	147.5 lb	PALMO150MEN	Palmolive Jabon Menta & Eucalipto 18/4/120grs
5	128.5 lb	ZESTA135	Zest Aqua 72/135 gr
5	152.5 lb	ZEST150SAB	Zest Natura Sabila con Pepino 72/135 grs
5	128.5 lb	ZESTL135	Zest Lavanda & Relajacion 72/135 gr
15	172.5 lb	SC316BOKILA	Caprice Spray Kiwi & Lavanda 12/316ml
15	172.5 lb	SCB	Caprice Spray Biotina 12/316 ml
20	426 lb	5450025	Nivea Tarro V Bdf 12/500ml
10	125 lb	8800407	Lirio Body Wash Coco Almendras Hidratación Natural 12/400ml
10	125 lb	8800408	Lirio Body Wash Frutos del Bosque Frescura Natural 12/400ml
56	1,568 lb	SUASPORT2.8	Suavitel Sport 4/2.8 Its
56	1,713.6 lb	4668723	Suavitel Frescura Manzana 4/3 Its
56	1,456 lb	4607392	Suavitel Baby Sensaciones 4/3 Its

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

COD Amount:

Fee terms:

\$ _____

☐

Collect

☐

Prepaid

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

04/09/2024

BILL OF LADING - NOT NEGOTIABLE

Page 3 of 3

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier 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 shipper☐ By driver☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

PICK UP DATE: 4-12-24

TIME: 1:00

SEAL # 763275

APPOINTMENT TIME: 2:00

ARRIVAL TIME: 1:00

DEPARTURE TIME: 2:40

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.

Shipper is NOT responsible for Freight Charges

1578 1F2075

TRUCK #: 732

TRAILER #: W94926

TRANSPORTATION LINE: Royal 3

PHONE #: (512) 956-3535

23 panels.

03/28/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

Eduardo Ramos - General Manager
Ragar Forwarding
8920 San Mateo Suite 3
Laredo TX 78045
United States

Bill of Lading Number: IF1980



IF1980

Customer P.O. Number: 31924PX

SHIP TO

PaliMex Distributors Inc 1376 Industrial Dr, Itasca, IL 60143

Carrier Name:

Case Quantity	Total Weight
84	1822.8 lb

CARRIER INFORMATION

Qty	Weight	Commodity Description
84	1,822.8 lb	ARIEL750 Ariel Detergent c/Downy 12/750 kg

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04/09/2024

Page 2 of 3

BILL OF LADING - NOT NEGOTIABLE

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50	650 lb	0370	STELLA 395:0370 (Stella Clear Yellow Wax 12/1 size - EAN# 7506196203704)
100	1,300 lb	6032	STELLA 395:6032 (Stella Our Lady of Guadalupe - Pink Scented 12/1 EAN# 750619626032-5)
150	1,950 lb	6033	STELLA 395:6033 (Stella St. Jude - Green Scented 12/1 size EAN# 750619626033-2)
30	1,155 lb	ARIELP5	Ariel Liquido Concentrado Expert 3/5 lts
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56	1,568 lb	SUASPORT2.8	Suavitel Sport 4/2.8 lts
56	1,713.6 lb	4668723	Suavitel Frescura Manzana 4/3 lts
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Collect



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04/09/2024

1028552

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BILL OF LADING - NOT NEGOTIABLE

SHIP FROM

Eduardo Ramos - General Manager
Ragar Forwarding
8920 San Mateo Suite 3
Laredo TX 78045
United States

Bill of Lading Number: IF2075



IF2075

Customer P.O. Number: 031824PX

SHIP TO

PaliMex Distributors Inc 1376 Industrial Dr, Itasca, IL 60143

Carrier Name:

Case Quantity	Total Weight
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CARRIER INFORMATION

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50	650 lb	06034 Stella Jesus Malverde 12/1 size - EAN# 87810600042-8
25	325 lb	06003 Stella Justo Juez Red 12/1 size EAN# 7506196260547
25	310 lb	06028 Stella Mano Poderosa - White 12/1 size EAN# 750619626028-5
75	975 lb	06037 Stella Muerte Negra 12/1 size EAN# 750619626037-0
150	1,950 lb	06006 Stella Muerte Red 12/1 size - EAN#750619626006-6
150	1,941 lb	00347 Ilumex Santisima Muerte White 12/1 size Item# 0347
50	650 lb	06031 Stella Our Lady of Guadalupe - Aparaciones 12/1 size - EAN# 750619626031-8
100	1,300 lb	06030 Stella Our Lady of Guadalupe - Green 12/1 size - EAN#750300239803-6
150	1,860 lb	05869 Stella Lady of Guadalupe White Wax 12/1 size - EAN# 7506196258698
200	2,480 lb	06000 Stella St Jude Green Wax 12/1 size - EAN# 7506196260004
50	650 lb	06010 Stella San Jose - White 12/1 size - EAN# 750221712200-9
200	2,600 lb	03340 Stella St Jude White Wax 12/1 size - EAN# 7506196233404
50	650 lb	06005 Stella San Martin Caballero - Red 12/1 size EAN#750619626005-9
25	325 lb	06025 Stella San Martin de Porres - White 12/1 size EAN#87810600005-3
50	650 lb	06002 Stella San Miguel Arcangel Red 12/1 size - EAN# 750619626002-8
50	650 lb	06014 Stella Santo Niño de Atocha - White 12/1 size EAN# 750619626014-1
25	325 lb	06015 Stella Señor de la Misericordia - White 12/1 size Item# 6041
50	650 lb	06017 Stella Virgen de San Juan - White 12/1 size EAN#750619626017-2
100	1,300 lb	00456 Clear 7 Color Wax (Cera Colores) 12/1 size Item# 0456
50	650 lb	0348 STELLA 395:0348 (Stella Clear Green Wax 12/1 size - EAN# 7506196203483)
	325 lb	00369 Stella Clear Pink 12/1 size - EAN# 750619620369-8

04/09/2024

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BILL OF LADING - NOT NEGOTIABLE

Shipper Signature/Date <i>Jové Silva</i>	Trailer Loaded:	Freight Counted:	Carrier Signature/Date <i>Javier Antonio Amador</i>
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.	<input type="checkbox"/> By shipper	<input type="checkbox"/> By shipper	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.
	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
<i>23 pallets.</i>	PICK UP DATE: <i>4-12-24</i>	<div style="border: 1px dashed black; padding: 5px;">Shipper is NOT responsible for Freight Charges</div> <i>1F2075</i>	
	TIME: <i>1:00</i>		
	SEAL # <i>763275</i>		
	APPOINTMENT TIME: <i>2:00</i>		
	ARRIVAL TIME: <i>1:00</i>		
	DEPARTURE TIME: <i>2:40</i>		
TRUCK #: <i>732</i>	TRANSPORTATION LINE: <i>Royal 3</i>	TRAILER # <i>W94926</i> PHONE # <i>(512) 956-3535</i>	

Santos. Garcia 4-15-24