

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 04/26/2024 Invoice #: 4216477 Terms: NET 30 Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		5003 Holabird Ave, Baltimore, MD 21224, USA - 6400 S Archer Rd, Summit, IL 60501, USA			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

#### 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

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4216477

sam

Carrier: ROYAL3 INC Contact:

CHICAGO Phone: 04/24/2024 IL 60638 Fax:

Date:

\_\_\_\_\_

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4216477

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/ weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order: 4216477 Commodity: PLASTIC

 Temp:
 Weight:
 30600.0

 BOL:
 472803816
 Trailer:
 Van (DAT

 BOL:
 472803816
 Trailer:
 Van (DAT)

 Hazmat:
 N
 Reference:
 4500875318

Pieces: 180 Hazmat UN: Length: Width: Height:

**PU 1** Name: BERRY TMC BALTIMORE HOLABIRD Date: 04/25/2024 1200 Address: 5003 B HOLABIRD AVENUE 04/25/2024 1300

BALTIMORE MD 21224 Contact: baltship@berryglobal.com

Phone: 443-957-6584 Driver Load: N

Reference number: BM 7457007 Reference number: CR 07457007 Reference number: РО 4500875318 07457007 Reference number: PU Reference number: RB USD Reference number: SI 07457007 Reference number: SL 07457007

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Date:

\_\_\_\_\_

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Reference number: SI 07457007 Reference number: TH BERRY PL

Reference number: TH BERRY PLASTICS
Reference number: VD T4691653

Reference number: VD 14691653
Reference number: ZZ 4500875318-1

Reference number: ZZ 67932

SO 2 Name: ARGO-ACH Date: 04/26/2024 1000

Address: 6400 S ARCHER RD 04/26/2024 1100

SUMMIT IL 60501 Contact:

Phone: 0000000000 Driver Load: N

Reference number: DO 4500875318
Reference number: PO 4500875318
Reference number: SI 07457007
Reference number: SI 07457007
Reference number: ZZ 4500875318-1

Payment Carrier Freight Pay: \$800.00

Tracking Hold -\$100.00

**Total Carrier Pay:** \$700.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:\_\_\_\_\_ Driver Name:

Driver Cell #:

Tractor #:
Trailer #:

4216477

User:

Kyle Baum 913-310-2291

### \_\_\_\_\_

#### Instructions

BERRY TMC BALTIMORE HOLABIRD - Total Pallets: 90

BERRY TMC BALTIMORE HOLABIRD - 696 Miles

BERRY TMC BALTIMORE HOLABIRD - No Touch

BERRY TMC BALTIMORE HOLABIRD - XXXX COC MUST BE EMAILED AT THE TIME OF SHIPMENT CODE ON ALL CTNS - PO ON ALL PA

BERRY TMC BALTIMORE HOLABIRD - PERWORK BOL PS MUST BE SENT WITH SHIPMENT. PLEASE GIVE PS TO THE DRIVER TRUCKS

BERRY TMC BALTIMORE HOLABIRD - MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST BE DOCUMENTED MATCH PAPERWORK.

BERRY TMC BALTIMORE HOLABIRD - MUST MAKE DELIVERY APPOINT 24 HRS B4 BOL PS TO ACH RECEIVING DEPT CARRIER MUS

BERRY TMC BALTIMORE HOLABIRD - T NOTIFY ACH IF DELAYED

BERRY TMC BALTIMORE HOLABIRD - BERREVIN: Detention Policy:

3 hours of free loading and unloading time

\$50/hour for every hour after the first 3 free hours

Detention/layover is capped at \$250 total

Requirements for detention. All requirements must be met for detention to be paid:

- 1. Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading
- 2. Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- 3. Carrier must be on time for set shipping and delivery appointments
- a. If late, detention will not be paid
- b. Must present evidence of on time check in
- 4. All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence

ARGO-ACH - DRIVER MAKE DELIVERY APPT JANINA PEREA EMAIL PREFERRED 630-586-3743 /EMAIL JPER ARGO-ACH - EA@ACHFOOD.COM 24 HRS IN ADVANCE M-F

Please Sign:	Driver Name:
	Driver Cell #:
	Tractor #:
	Trailer #:

4216477

PACK SLIP

Berry Global BERRY GLOBAL, INC. 5003B HOLABIRD AVE. BALTIMORE, MD 21224 Berru

Page 1

4/25/2024

11:39:18

443 957-6585

SHIP TO:

183673

ARGO - ACH

6400 SOUTH ARCHER ROAD SUMMIT IL 60501

B.O.L. # SHIP DATE CARRIER

08009505 4/25/2024

DELIVERED (007)

RYAN TRANSPORTATION SERVI

TERMS

TRAILER #

PRO # SEAL #

0051109 07457007

H03258

LOAD # TMS LOAD #

472803816

INCOTERMS:

(402)08009505



PART#

DESCRIPTION

SHIPPED

UNIT OF MEASURE

WGT (LBS)

ORDER#: 8753998

CUSTOMER DATA CUST PART#/SHIP TO#

4500875318

\*\*\*

1725730

C38/400FRSM-CCT P300 GR1527734

035 P/FS 1-12 WPT13 SP 34100

105838

PALLET

3,034,900.00 EA 3,034,900.00 EA

26,255

89.00 BX 89.00 SK

34,100.00 EA/BX

373721

SKID, 48X40, 4-WAY, #2 OR "B" GRD

"B" GRADE, 4-WAY

89.00 EA

89.00 EA

4,005

89.00 EA

1.00 EA/EA

\*\*\* TOTAL BX

\*\*\* \*\*\* TOTAL SKIDS \*\*\*

89 11,909 KG / 26,255 LB

13,726 KG / 30,260 LB

\*\*\* NET WEIGHT

\*\*\* GROSS WEIGHT

Driver Make Delivery Appt

Name JANINA PEREA \*EMAIL PREFERRED\*

89.00

630-586-3743 /EMAIL JPEREA@ACHFOOD.COM

Hours

24 HRS IN ADVANCE M-F

### CUSTOMER SHIPPING INSTRUCTIONS

TRUCKS MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST BE DOCUMENTED & MATCH PAPERWORK.

\*\* MUST MAKE DELIVERY APPOINT 24 HRS B4 \*\* BOL & PS TO ACH RECEIVING DEPT

\*\* CARRIER MUST NOTIFY ACH IF DELAYED \*\*

SHIP FROM	BILL OF LADING NUMBER: 08009505							
BERRY GLOBAL, INC. 443 957-6585 5003B HOLABIRD AVE.								
BALTIMORE, MD 21224	BAR CODE SPACE							
	TMS Load #: 472803816							
SID#: 8753998 SHIP TO	CARRIER NAME: RYAN TRANSPORTATION SERVI							
ARGO - ACH	TRAILER NUMBER: H03258							
6400 SOUTH ARCHER ROAD	SEAL NUMBER(S): 0051109							
SUMMIT IL 60501								
	SCAC: RYNK PRO NUMBER:							
	PRO NOWIBER.							
	BAR CODE SPACE							
CID#: THIRD PARTY FREIGHT CHARGES BILL TO:	TERMO (Freight charges are proposed unless							
THIRD PARTY FREIGHT CHARGES BILL TO.	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)							
	PREPAID X COLLECT 3rd PARTY							
	Master Bill of Lading: with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS: Load Locks Required - Y	(check box)							
TRUCKS MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST F	Driver Make Delivery Appt  BE Name JANINA PEREA *EMAIL PREFERRED*							
DOCUMENTED & MATCH PAPERWORK.  ** MUST MAKE DELIVERY APPOINT 24 HRS B4 **	Phone# 630-586-3743 /EMAIL JPEREA@ACHFOOD.COM Hours 24 HRS IN ADVANCE M-F							
BOL & PS TO ACH RECEIVING DEPT	*							
** CARRIER MUST NOTIFY ACH IF DELAYED **								
CUSTOMER O	RDER INFORMATION							
CUSTOMER ORDER NO. WEIGHT CUBE PALLET / SLIP	ADDITIONAL SHIPPER INFO Apt. Date:							
(Circle One	Apt. Time:							
4500875318 89 26255 Y N Y N								
YN								
Y N Y N								
YN								
GRAND TOTAL 89 26255	RINFORMATION							
HANDLING UNIT PACKAGE WEIGHT H M	COMMODITY DESCRIPTION LTL ONLY							
QTY TYPE QTY TYPE (LB) (X) packaged as to ensu	ng special or additional care or attention in handling or stowing must be so marked and re sale transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC NO. CLASS							
89 BX 26255 SKIDS 89 SKIDS	156600-08 85 199550- 70							
89 89 30260	GRAND TOTAL							
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this ship	pment from COD AMOUNT: \$							
anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from which it accepted the shipment and expressly waives any other collection rights or remedies available to it, including any right to seek payment of the transportation charges from the consignor	otherwise FEE TERMS: COLLECT: PREPAID:							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in will carrier and shipper, the property described below, received in good order, except as noted (content	ts and condition of delivery of this shipment without payment of freight and all other lawful charges, and if							
contents of packages unknown), marked, consigned, and destined as shown below. This Bill of La any tariffs or classifications whether individually determined or filed with any federal or state regular manufactured by the carrier, expected to a specifically accorded to its widing by	atory agency, or   Consignee.   S Jason Greene							
maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Redetermined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipper CALLED CONTROL	Shipper Signature							
This is to certify that the herein named materials are properly	Carrier acknowledges receipt of packages and required placards.							
proper condition for transportation according to applicable labels	By Driver / and/or carrier has the Department of Transportation emergency							
on product, the regulations of the Department of Transportation, and NMFC pumber/classification as noted in above section "LTL	Pallets said to contain  Property described above is received in good order, except as noted.							
Only." 4-25-24	By Driver / Pieces							

		SHIP	FROM		120-120-12		BILL OF LADING NUMBER: 08009505						
BERRY GLOBAL,	INC.	A PRINCIPAL DE LA CONTRACTOR DE LA CONTR	7-6585		BILL OF LADING NOWBER, GOOGGO								
5003B HOLABIPE													
BALTIMORE, MD							BAR CODE SPACE						
SID#: 8753998							TMS Load #: 472803816						
SID#: 0/30300		SHI	P TO			P	CARRIER NAME: RYAN TRANSPORTATION SERVI						
ARGO - ACH													
6400 SOUTH A	RCHER	ROAD			LOC#	:	TRAILER NUMBER: H03258						
SUMMIT IL 605							SEAL NUMBER(S): 0051109						
OCIMINITY 12 CCC													
							SCAC: RYNK						
							PRO NUMBER:						
							BAR CODE SPACE						
CID#:													
	THIRD PA	ARTY FREIGH	HT CHARGES	BILL TO:			FREIGHT CHARGE TERMS: (Freight charges are prepaid unle.	ss					
							marked otherwise)						
							PREPAID X COLLECT 3rd PARTY						
							THE AID X						
							Master Bill of Lading: with attached						
							underlying Bills of Lading						
SPECIAL INSTR	LICTION	IS:	Load I	ocks Re	quirec	I-Y N	Total Box						
SI ECIAL INSTIT	oction		Load	LOCKS TIC	quirec		Driver Make Delivery Appt						
TRUCKS MUST B				RE. SEA	L # M	UST BE	Name JANINA PEREA *EMAIL PREFERRED*						
DOCUMENTED & :				4 **			Phone# 630-586-3743 /EMAIL JPEREA@ACHFOOD. Hours 24 HRS IN ADVANCE M-F	COM					
BOL & PS TO A							HOULD ET HIM IN THOUSE IT I						
** CARRIER MU	ST NOTI	IFY ACH II	F DELAYED	**			*						
				C	III	IED ODDI	RINFORMATION						
CUSTOMER OF	DER	NO			100000000000000000000000000000000000000								
CUSTOMER OF NUMBER	RDER	NO. PKGS	WEIGHT	CUBE	PALI	LET /	ADDITIONAL SHIPPER INFO						
CUSTOMER OF NUMBER	RDER	NO. PKGS.	WEIGHT (LB)		100000000000000000000000000000000000000	LET /							
	RDER				PALI	LET /	ADDITIONAL SHIPPER INFO Apt. Date:						
NUMBER	RDER	PKGS.	(LB)		PALI SLI (Circle	LET / IP e One)	ADDITIONAL SHIPPER INFO Apt. Date:						
NUMBER	RDER	PKGS.	(LB)		PALI SLI (Circle Y	LET / IP e One)	ADDITIONAL SHIPPER INFO Apt. Date:						
NUMBER	RDER	PKGS.	(LB)		PALI SLI (Circle Y	LET / IP e One) N	ADDITIONAL SHIPPER INFO Apt. Date:						
NUMBER	RDER	PKGS.	(LB)		PALI SLI (Circle Y Y Y	LET / IP e One) N N	ADDITIONAL SHIPPER INFO Apt. Date:						
NUMBER	RDER	PKGS.	(LB)		PALI SLI (Circle Y Y Y	LET / IP One) N N N N	ADDITIONAL SHIPPER INFO Apt. Date:						
NUMBER		PKGS.	(LB)		PALI SLI (Circle Y Y Y Y Y	LET / IP One) N N N N N N N N	ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:						
NUMBER 4500875318  GRAND TOTAL		PKGS. 89	(LB) 26255		PALI SLI (Circle Y Y Y Y Y	LET / IP One) N N N N N N N N	ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:  ORMATION						
NUMBER 4500875318		PKGS. 89	(LB) 26255 26255 WEIGHT	CUBE	PALL SL (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	P One) N N N N N N N RRIER IN	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION	LY					
NUMBER 4500875318  GRAND TOTAL	- PAC	89  89  CKAGE Y TYPE	26255 26255 WEIGHT (LB)	CUBE	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	PP One) N N N N N N RRIER INF	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION LIL ON Lial or additional care or attention in handling or stowing must be so marked and						
HANDLING UNIT  QTY TYPE	- PAC	89 89	26255  WEIGHT (LB) 26255	H.M. Copa	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	PP One) N N N N N N RRIER INF	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION Lal or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  NMFC NO.	CLASS					
NUMBER 4500875318  GRAND TOTAL  HANDLING UNIT	- PAC	89  89  CKAGE Y TYPE	26255 26255 WEIGHT (LB)	H.M. Copa	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	PP One) N N N N N N RRIER INF	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION LIL ON Lial or additional care or attention in handling or stowing must be so marked and						
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HANDLING UNIT  QTY TYPE	- PAC	89  89  CKAGE Y TYPE	26255  WEIGHT (LB) 26255	H.M. Copa	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	PP One) N N N N N N RRIER INF	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION Lal or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  NMFC NO. 156600-08	CLASS 85					
HANDLING UNIT  QTY TYPE	- PAC	89  89  CKAGE Y TYPE	26255  WEIGHT (LB) 26255	H.M. Copa	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	PP One) N N N N N N RRIER INF	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION Lal or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  NMFC NO. 156600-08	CLASS 85					
HANDLING UNIT  QTY TYPE	PAC QT' 8	89  89  CKAGE Y TYPE 9 BX	26255  26255  WEIGHT (LB) 26255 4005	H.M. Copa	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	PP One) N N N N N N RRIER INF	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION  Lal or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  156600-08  199550-	CLASS 85					
HANDLING UNIT OTY TYPE  89 SKID  89	PAC OT' 8	89  89  CKAGE Y TYPE 9 BX	26255  WEIGHT (LB) 26255 4005	H.M. Co (X) pa	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	LET / IP e One) N N N N N N RRIER INF	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION Ial or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  156600-08 199550-	CLASS 85					
GRAND TOTAL  HANDLING UNIT  QTY TYPE  89 SKID  89  If a motor carrier, freight for anyone other than the ship from which it accepted the	PAC OT' 8  warder, bro per listed has shipment as	89  CKAGE Y TYPE 9 BX  kker or other trainereon, it ages to work and expressly were	26255  WEIGHT (LB) 26255 4005  30260  asportation service to seek payments	H.M. Copa	PALI SL (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	LET / IP e One) N N N N N N N RRIER INF requiring spe to ensure saf	Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION LITL ON laid or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  NMFC NO. 156600-08 199550-  GRAND TOTAL  Trom e entity  COD AMOUNT: \$	CLASS 85					
GRAND TOTAL  HANDLING UNIT  QTY TYPE  89 SKID  89  If a motor carrier, freight for than the ship from which it accepted the available to it, including an	PAC OT' 8  wwarder, broper listed the shipment are shipment are yright to see	89  89  CKAGE Y TYPE 9 BX  kker or other transport it agrees and expressly week payment of the service of the s	(LB) 26255  26255  WEIGHT (LB) 26255 4005  30260  Apportation service to seek payment views any other cuther transportation.	H.M. Coparation of its charges from right charges from the charges from th	PALI SL (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	LET / IP e One) N N N N N N N N N N N N N N N N N N N	Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION LITL ON Lial or additional care or attention in handling or stowing must be so marked and It ransportation with ordinary care. See Section 2(e) of NMFC Item 360  In 156600-08 In 199550-  GRAND TOTAL  Torm Lore e entity lise ensignee.  CUSTOMER CHECK ACCEPTABLE:  CUSTOMER CHECK ACCEPTABLE:	CLASS 85					
RECEIVED, subject to indiv	PAC QT' 8 8 rwarder, bro per listed he shipment ary y right to se	89  CKAGE Y TYPE 9 BX  kker or other trainereon, it agrees each payment of tarmined rates or tarmined	26255  WEIGHT (LB) 26255 4005  30260 Apportation service to seek payment aives any other ce the transportation service the transportation service.	H.M. Co Sk	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	LET / IP B ONE) N N N N N N N requiring spe to ensure saf	ADDITIONAL SHIPPER INFO  Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION LTL ON Isla or additional care or attention in handling or stowing must be so marked and by transportation with ordinary care. See Section 2(e) of NMFC Item 360  NMFC NO. 156600-08 199550- 199550-  GRAND TOTAL  Trom e entity ise entity ise COD AMOUNT: \$  FEE TERMS: COLLECT: PREPAID: CUSTOMER CHECK ACCEPTABLE:	CLASS 85 70					
GRAND TOTAL  HANDLING UNIT  QTY TYPE  89 SKID  89  If a motor carrier, freight for anyone other than the ship from which it accepted the available to it, including an RECEIVED, subject to indiversity and shipper, the programmer and shipper.	PAC OT' 8  warder, broper listed the shipment ary right to seridually deterency described by the shipment are shipment and the shipment are shipment	89  89  CKAGE Y TYPE 9 BX  Riker or other transport it agrees and expressly week payment of the production of the continued rate or bed below, recent or considered and con	26255  WEIGHT (LB) 26255 4005  30260 Apportation service to seek payment views any other cuthe transportation recontracts that has even a good order.	H.M. Copare of its charges from the been agrant are, except as	PALI SL (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	P e One)  N N N N N N N N SRRIER INI  requiring spe to ensure saf	Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION LTL ON laid or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  NMFC NO. 156600-08 199550-  GRAND TOTAL  from e entity ise entity ise residue. CUSTOMER CHECK ACCEPTABLE:  CODITIONAL SHIPPER INFO  Apt. Time:	CLASS 85 70					
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RAND TOTAL  GRAND TOTAL  HANDLING UNIT  OTY TYPE  89 SKID  If a motor carrier, freight for anyone other than the ship from which it accepted the available to it, including an RECEIVED, subject to individe a carrier and shipper, the propontents of packages unknown that it is a content of packages unknown that is a content of the package unknown	PAC OTT 8  rwarder, bro per listed he shipment ar y right to se whether ind xcept as spet t to filed tar	89  89  CKAGE  Y TYPE  BY  BY  BY  BY  BY  BY  BY  BY  BY  B	26255  WEIGHT (LB) 26255  WEIGHT (LB) 26255 4005  30260  Apportation service to seek payment aives any other countracts that have a service to seek payment aives any other countracts that have a serviced in good ordered destined as sinined or filed with the investigation or filed with the investigation of the countracts that have a serviced in good ordered as sinined or filed with the investigation of the country of the co	H.M. (X) particle of its charges from the been agreement of the charges from the ch	PALI SLI (Circle Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	LET / IP I	Apt. Date: Apt. Time:  ORMATION  COMMODITY DESCRIPTION LTL ON laid or additional care or attention in handling or stowing must be so marked and transportation with ordinary care. See Section 2(e) of NMFC Item 360  NMFC NO. 156600-08 199550-  GRAND TOTAL  from e entity ise entity ise entity ise CUSTOMER CHECK ACCEPTABLE:  Customer is marked FREIGHT PREPAID, the carrier shall not delivery of this shipment without payment of freight and all other lawful cit does it shall have no recourse against the Consignor or anyone other the Consignee.  //S/ Jason Greene	CLASS 85 70					
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