Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 04/30/2024 Invoice #: 5371262 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		763-MIDWEST REFRIGERATED SERVICES 3215 6TH AVE SW STE 100 Cedar Rapids, IA 52404 - 1700 Shearer Dr, Carlisle, PA 17013, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109 Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5371262

Load		Carrier		Truck	
Arrive Order	5371262	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	872 Miles	Phone		Requirements	
Total Pallets	19 Pallets	Fax		Truck Number	
Total Weight	42847 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Shipment ID	LSF1079525				
Customer Ref #	1112748				

Rate Details

LineHaul	\$2,300.00

Total

\$2,300.00

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

• Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

• Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

• Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

• Select your preferred payment term, your payment type, and verify your carrier information.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
763:MIDWEST REFRIGERATED SERVICES 3215 64TH AVE SW STE 100 Cedar Rapids, IA 52404		Customer Ref # PO #	1 NONE	YEAST 8 PALLETS	17133 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
563:MIDWEST REFRIGERATED SERVICES 3215 64TH AVE SW STE100 Cedar Rapids, IA 52404	Apr 26, 2024 13:00 CDT	Customer Ref # PO #	2 NONE	yeast 11 PALLETS	25714 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Lesaffre 1700 SHEARER ROAD BLDG 12 Carlisle, PA 17013	Apr 30, 2024 11:00 EDT	Customer Ref # PO #	3 NONE	YEAST 8 PALLETS	17133 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Lesaffre 1700 SHEARER ROAD BLDG 12 Carlisle, PA 17013	Apr 30, 2024 11:00 EDT	Customer Ref # PO #	4 NONE	yeast 11 PALLETS	25714 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Comments BOL PO'S, CASE QTY&WEIGHT MUST MATCH RATECON. IF ANY DISCREPANCY DO NOT LEAVE SHIPPER UNTIL CONFIRMED W/ ARRIVE. IF CARRIER NOT ALLOWED ON SHIPPING DOCK, REACH OUT TO ARRIVE BEFORE LEAVING AND WRITE "SLCT" ON BOL. TEMP: BOLS PREVAILS.

Delivery Comments If redelivery is necessary, carrier will earn no more than same RPM. LUMPER RECEIPTS MUST BE TURNED WITHIN 2 BUSINESS DAYS OF DELIVERY WITH POD TO BE CONSIDERED FOR REIMBURSEMENT

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per ______ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive s office to report the discrepancy before leaving the customer s premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier sviolation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Drink Name of		
Print Name:		
Driver:		Cell #:
Truck#:	_Tllr:	TIIr. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Carrier: ARRIVE 3835 PRAIRIE VALLEY CT SW, Cedar	BOL # : LSF1079525 LYC Order#: 111274 Rapids, IA 52404Y	-	of 2
RECEIVED, subject to the classification and written agreement between of the property destribed below in apparent good order, except as need (contents and condition of continuous any person or corporation in prosession of the property under the contract) agrees to a mutually agreed as to each carrier of all or any solid property over all or any portion of solid incute to to all the terms and conditions of the Unition Diometicity Straight Bill or Lading as set fork (1) classification or until if this is a motor carrier shipment. Shipper hereby certifies that he is far shipment and the solid terms and conditions are hereby agreed to by the shipper and accepted for himes and provide the solid terms and conditions are hereby agreed to by the shipper and accepted for himes and provide the solid terms and conditions are hereby agreed to by the shipper and accepted for himes and provide the solid terms and conditions are hereby agreed to by the shipper and accepted for himes and provide terms and conditions are hereby agreed to be the shipper and accepted for himes and accepted by the shipper and accepted terms and accepted by the shipper and accepted for himes and accepted by the shipper and accepted by the shipper bards accepted for himes and accepted by the shipper and accepted by the shipper bards accepted for himes and accepted by the shipper bards and accepted by the shipper bards accepted for himes and accepted by the shipper bards accepted for himes and accepted by the shipper bards accepted for himes and accepted by the shipper bards and accepted by the shipper bards accepted for himes and accepted by the shipper bards and accepted bards accepted by the shipper bards accepted bards a	ents unknown) marked, consigned, and destined as indicated below, which said carrier (the wo arry to its usual place of delivery at said destination if on its route, otherwise to deliver to destination, and as to earth party at any time interested in all or any of said property that eve in Unitom Freight Cassification in effect on the cass hereoi, if this is a rail or rail-we list with all the terms and conditions of the said to id all any address.	another carrier being understood throug another carrier on the route to sa rry service to be performed hereul iter shipment, or (2) in the appl	ald destination. It is nder shall be subject icable motor carrier
SHIPPER	DELIVER TO (CONSIGNEE)		
LESAFFRE YEAST CORPORATION 3215 64TH AVE SW Cedar Rapids IA 52404	778 - CARLISLE WAREHOUSE 1700 SHEARER ROAD BLDG 12 CARLISLE, PA 17013 Seal 1 : 0498971 Load# : 41722	2	
	Freight Term : Prepaid		
PO# : 1112748 MRS Order# : OR-111536 Order Date : 04.24.24 Ship Date : 04.26.24 Arrival Date : 04.29.24			
Quantity Haz Item No/Lot No. Description		Weight	Class Ck

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
Order Rema	rks:	????? ALLERGEN ????? Wheat/Gluten ** DEPOSITOR MESSAGE * NMFC / Class: 73260/70			
80 CS 63 CS 17 CS		**************************************	4080.00 4000.00	65	F
200 CS 200 CS		18075 F-1168 CALCIUM BLEND 50LB BAG 02272026 02272024	10200.00 10000.00	65	F
40 CS 40 CS		27770 FREEZER TO OVEN 3.0 03062026 03062024	2040.00 2000.00	65	F
		PALLETIZED LOAD Pallets Shipped : REG 8	400.00		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature		Date
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	"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."	Charges are to be prepaid only if stated here.
consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight	NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the	Received \$
and all lawful charges.	property is hereby stated by the shipper to be not exceeding s	to apply in prepayment of the charges on the property described herein.
	Per	Per
(Signature of consignor)		(Acknowledges prepaid amt.)

SHIP FROM

Continued on Page 2

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per _

RECEIVED, SU the property method has not used a part of all the ter classification shipment and SHIPPER	AIRIE bject to the cl bescribed below in a, person or corporat sed as to each durth and conditions or tantif if this is a the said terms and co TEAST (AVE SV	Assilication and written agreement between carrier and shipper in effect on the date of issue of this original parent good order, except as noted (contexts and condition of conterts unknown) marked, contigred and destined as indicated below, which said carrier (the wo too in possession of the property under the contract) agrees to carry to its usual place of destined as indicated below, which said carrier (the wo of all or any said property order at or any police of all address to each party all any time interested and its any of said property that ever of the fully sain gradery over all or any police of all address to each party all any time interested and its any of said property that ever of the fully sain gradery over the hereby earlies that he is familier with all the terms and conditions of the said bit of lading set forth in the classificate model carrier significant. Singles that he is familier with all the terms and conditions of the said bit of lading set forth in the classificate too differences and conditions are hereby earlies that he is familier with all the terms and conditions of the said bit of lading set forth in the classificate too differences and conditions are hereby earlies that he is familier with all the terms and conditions of the said bit of lading set forth in the classificate too differences and conditions are hereby earlies that he is familier with all the terms and conditions of the said bit of lading set forth in the classificate too differences and conditions are hereby and accepted for himself and his assigns. DELIVER TO (CONSIGNEE) CORPORATION CARLISLE WAREHOUSE 1700 SHEARER ROAD BLDG 12	Page 1 Bill of Lading. In drame baing understood throug institute armer on the route to sa y service to be performed hereus ter shipment, or (2) in the appi on or farth which governs the to	id destination. Ider shall be su cable motor o	ltis ubject arrier
IA 52404	ab	CARLISLE, PA 17013 Seal 1 : 0498971			
PO#		Load# : 41722 Freight Term : Prepaid			
MRS Order# Order Date Ship Date Arrival Dat	: 04 : 04	R-111535 4.24.24 4.26.24 4.29.24			
Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
		** DEPOSITOR MESSAGE * NMFC / Class: 73260/70			
360 CS		**************************************	20160.00	65	F
360 CS		03132025 A031324A	19841.40	05	F
80 CS 80 CS		27165 SAF PRO RELAX 200 25KG BAG 03112025 T031124A	4480.00 4409.20	65	F
		PALLETIZED LOAD			
		Pallets Shipped A: REG 11750 S	550.00		
******	*****	**************************************	******	****	***
440		G: N:	25190.00 24250.60		
		eir own load and count. No recourse after signing for load.	24250.60	LD2	
Received in Good	• • • • •		Date		

to be delivered to the consignee whour recourse on the consigner, the engineer is consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

(Signature of consignor)

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight." NOTE – Where the rates dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not acceeding \$_______

Per

to apply in prepayment of the charges on the property described herein. Per

(Adknowledges prepaid amt.)

success and a successive successive for a successive

SHIP FROM

MIDWEST REFRIGERATED EDG 3215 64TH AVE SW Cedar Rapids IA, 52404 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received \$

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per _

3535 PR RECEIVED, su the property of multially agre to all the ter classification shipment and	bject to the cl escribed below in ap person or corporati ed as to each carrie ns and conditions or tariff if this is a	RIVE VALLEY CT assilication and writte assilication and writte parent good order, except as in or la for any said property wo of the Uniform Domestic Strat motor carrier shipment. Ship and lions are hereby agreed to b	en agreeme ted (contents ar ty under the cor r all or any porti ght Bill of Ladir per hereby cert	ent between c d condition of conter hiract) agrees to can on of said route to de ig as set forth (1) if fics that he is famil	arrier and shippel hts unknown) marked, con rry to its usual place of di softnation, and as to each in Uniform Freight Class lar with all the terms and and his assigns.	LYC , IA r in effect signed, and d elivery at salo party at any fincation in ef d conditions of	Orc 524 on the of destination time interest feet on the of the said	der#: 04Y date of iss ndkated below, n I on its route ted in all or any class hereol, bill of lading so	which said carrier (th otherwise to deliver of said property that	47 Page nal Bill of I to another ca every service I	ading. eing understoo rier on the rou o be performed	te to sak hereund	out this contra- d destination. der shall be sut	il is ject
SHIPPER			NT		DELIVER TO	•								
LESAFFRE Y 3215 64TH Cedar Rapi IA 52404	AVE SW		/1		CARLISI 1700 SH CARLISI	IEARI LE, I	ER R PA 1	OAD 7013	BLDG :	12				
					Seal 1 Load# : Freight	417	722	8971 Pre	baid					
PO# MRS Order# Order Date Ship Date Arrival Dat	: OF : 04 : 04	12747 2-111535 4.24.24 4.26.24 4.29.24												
Quantity	Haz	Item No/ Lot No	Descr	ption							Weight		Class	Ck Col.
					SITOR ME Class: 7									
360 CS 360 CS		27150 SAF 03132025 A031324	PRO		******** 25 KG E		***				160. 841.		65	F
80 CS 80 CS	.1	27165 SAF 03112025 T031124		RELAX	200 25	KG E	BAG	mppinn	Spage 1995		480. 409.		65	F
		PALLETIZE	f - marga			e e se 23.								
		Pallets S	hippe	≥d :	REG 1	.1 \\{ L	PA - 3	S.J.	4 Freul		550.	00		

******** ********TOTALS**** ****** 440 G: 25190.00 LBS N:

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Received in Good Order: Driver's Signature		Date
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	"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."	Charges are to be prepaid only if stated here.
consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding S	Received \$
(Signature of consignor)	Per	Per(Acknowledges prepaid amt.)

SHIP FROM

MIDWEST REFRIGERATED EDG 3215 64TH AVE SW Cedar Rapids IA, 52404 This is to certily that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

24250.60 LBS

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per _

Carrier 3535 PRAI	·· ARRIVE ÍRIE VALLEY CT SW, Ceo	BOL # : LSF1079525 LYC Order#: 1112748 dar Rapids, IA 52404Y Page 1 of 2
the property descrit meaning any perso mutually agreed as to all the lerms an classification or lar	bed below in apparent good order, except as noted (contents and condition on or corporation in possession of the property under the contract) agre to each carrier of all or any said property over all or any portion of said in di conditions of the Unitern Domestic Straight Bill of Lading as set I	veen carrier and shipper in effect on the date of issue of this original Bill of Lading. In of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as ees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. If is route to destination, and as to carrier place of place and the intervention and the carrier of the route to said destination. If is route to destination, and as to carrier place of place and the intervention all or any of said properly that every serves to be performed nervander mail be subject forth (1) in Unitom Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier is is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tartif which governs the transportation of this or Nimset and his assigns.
SHIPPER		DELIVER TO (CONSIGNEE)
LESAFFRE YEA 3215 64TH AV Cedar Rapids IA 52404		778 - CARLISLE WAREHOUSE 1700 SHEARER ROAD BLDG 12 CARLISLE, PA 17013
		Seal 1 : 0498971 Load# : 41722 Freight Term : Prepaid
PO# MRS Order# Order Date Ship Date Arrival Date	: 1112748 : OR-111536 : 04.24.24 : 04.26.24 : 04.29.24	

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
Order Rema	rks:	????? ALLERGEN ????? Wheat/Gluten		2	
		** DEPOSITOR MESSAGE * NMFC / Class: 73260/70			

80 CS		17800 RED STAR NON-GMO DOUBLE ACTING BAKING P	4080.00	65	F
		04042026	4000.00	_	
63 CS		04042024			
17 CS		10162025 10132023			
200 CS		18075 F-1168 CALCIUM BLEND 50LB BAG	10200.00	65	F
200 CS		02272024/EST REPRIGERATED SERVICES	10000.00		
40 CS		27770 FREEZER TO OVEN 3.0 03062026	$2040.00 \\ 2000.00$	65	F
40 CS		03062024	2000.00		
		PALLETIZED LOAD			
			-		
		Pallets Shipped : REG 8	400.00		
		, jew			

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature_

Continued on Page 2

Subject to Socian 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consigner shall gigs the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight". NOTE - Whore the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding S	Charges are to be prepaid only if stated here. Received \$		
(Signature of consignor)	Per	Per (Acknowledges prepaid amt.)		
SHIP FROM	This is to certify that the above named materials a and labeled and are in proper condition for transpo Deatment of Transportation	re properly classified, described, packaged, marked ritation according to the applicable regulations of the		

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Date _

CK

Shippers Agent, Per