



Bill to:  
LANDSTAR RANGER

Invoice Date: 05/06/2024  
Invoice #: FB #: 4099642  
Terms: NET 30  
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		EXEL 5555 EAST RAINES RD, MEMPHIS, TN 38115 - ADVANCED AUTOLAND, 4900 FRONTAGE ROAD SOUTH, LAKELAND, FL 33815			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



## LANDSTAR LOAD CONFIRMATION

FB #: 4099642

EFFECTIVE DATE: 5/1/2024  
EQUIPMENT: 53VN  
COMMODITY: Car Wax  
DIMENSION:  
WEIGHT: 20000

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER:  
DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC -  
PRES .  
PHONE: (630) 485-7370

High Risk:

LRGR - AJV
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (254) 324-7914 X710

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 5/4/2024 07:00 - 5/4/2024 07:00  
NAME/ADDRESS: EXEL 5555 EAST RAINES RD

CONTACT:  
PHONE:

MEMPHIS, TN 38115

DIRECTIONS:

SPECIFIC INSTRUCTIONS: Pick up# the driver must accept tracking on Saturday

DELIVERY DATE: 5/6/2024 08:00 - 5/6/2024 08:00  
NAME/ADDRESS: ADVANCED AUTOLAND, 4900 FRONTAGE ROAD SOUTH,

CONTACT:  
PHONE:

LAKELAND, FL 33815

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.  
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.  
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.  
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.  
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.  
POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.  
Any fees accrued by the customer will be passed along to the carrier.

**Total Carrier Pay: \$1,900.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - AJV  
Agency Contact: Garret  
Agency Phone: (254) 324-7914 X710

Carrier: ROYAL3 INC

Carrier

Signature:

*Robert Jovanovic*

X

**ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

**LANDSTAR LOAD CONFIRMATION****FB #: 4099642**

Signature \_\_\_\_\_

Confirm Date: 5/1/2024

Confirm Date: 5/1/2024

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 254-221-6997****THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)****\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD  
CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS  
AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:****LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:****LANDSTAR RANGER**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**\*\*\* ENDS CONFIRMATION \*\*\*****ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE				RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			SHIPPER'S NO. 29840372	
CHARGES TO BE PPD	CARRIER REF. NUMBER 336152	INSIDE DEL.	DEL. APPT.	PRO Number	DEL. SORT	EQUIPMENT	FROM Meguiar's 5555 E. Raines Rd Memphis, TN 38115	
C O N S I G N E  Advance Auto Parts Advance Auto Parts DC #29 4900 Frontage Road South LAKELAND, FL 33815				MODE SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO	PAGE OF	DATE SHIPPED	
				L MODE	H03261-CP	1 2	5/4/24 7:00 AM	
				SPECIAL INSTRUCTIONS		PROTECT FROM FREEZING		
				ours in advance for		SEAL		
				Deliver on: 05/06/2024 Carrier must call 800.481.4824 - 48 h		21065527		
				a delivery appointment.				
				DEST.	COUNTY			

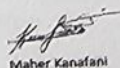
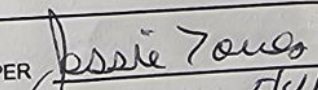

PACKAGES		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS.)	CLASS
NO.	KIND				
27	BOX	<input type="checkbox"/>	DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL	53	85
31	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	406	65
209	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	1730	55
117	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	1167	70
1106	BOX	<input type="checkbox"/>	BUFFING OR POLISHING COMPOUNDS, NOI	11500	55
3	BOX	<input type="checkbox"/>	PADS OR CLOTH; SCOURING, CLEANING OR POLISHING, NOI, DENSITY 8 LT 10 LBS/CU FT	6	500
7	BOX	<input type="checkbox"/>	DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL	24	92.5

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887				TOTAL PALLETS: 13	
MEGUIAR'S CHEMTREC CONTRACT NUMBER: 14180					
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.  PER <i>MfgMgr</i> Mahir Kanafani SIGNATURE OF CONSIGNOR		THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.  IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49CFR OR THE IMDG CODE.  WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.  IF PREPAID SEND FREIGHT BILL TO: Meguiar's Inc. 17991 Mitchell So. Irvine, CA 92614-6015		PER <i>MfgMgr</i> Mahir Kanafani	
		HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.  PER <i>MfgMgr</i> Mahir Kanafani		TOTAL PIECES 1500 TOTAL WEIGHT 14886  CARRIER CERTIFICATION 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 DOCUMENT IN THE VEHICLE.  PER <i>Jessie T...</i> NUMBER OF PKGS DATE 5/4/24	



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE		RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				SHIPPER'S NO. 29840372		
C O N S I G N E E Advance Auto Parts Advance Auto Parts DC #29 4900 Frontage Road South LAKELAND, FL 33815		CARRIER REF. NUMBER 336152	INSIDE DEL.	DEL. APPT.	PRO Number	DEL. SORT	EQUIPMENT	FROM Meguiar's 5555 E. Raines Rd Memphis, TN 38115
CHARGES TO BE PPD					MODE SCAC-CARRIER NAME L MODE	CAR OR VEHICLE INITIALS & NO H03261-CP	PAGE OF 1 2	DATE SHIPPED 5/4/24 7:00 AM
					SPECIAL INSTRUCTIONS ours in advance for Deliver on: 05/06/2024 Carrier must call 800.481.4824 - 48 h a delivery appointment.		SEAL 21085527	
		DEST. COUNTY						

PACKAGES		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS.)	CLASS
NO.	KIND				
27	BOX	<input type="checkbox"/>	DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL	53	85
31	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	406	65
209	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	1730	55
117	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	1167	70
1106	BOX	<input type="checkbox"/>	BUFFING OR POLISHING COMPOUNDS, NOI	11500	55
3	BOX	<input type="checkbox"/>	PADS OR CLOTH; SCOURING, CLEANING OR POLISHING, NOI, DENSITY 8 LT 10 LBS/CU FT	6	500
7	BOX	<input type="checkbox"/>	DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL	24	92.5

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887				TOTAL PALLETS: 13	
MEGUIAR'S CHEMTREC CONTRACT NUMBER: 14180					
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.		TOTAL PIECES 1500 TOTAL WEIGHT 14886	
PER  MfgMgr		IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49CFR OR THE IMDG CODE.		CARRIER CERTIFICATION 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 DOCUMENT IN THE VEHICLE.	
SIGNATURE OF CONSIGNOR		HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.		PER  DATE 5/4/24	
IF PREPAID SEND FREIGHT BILL TO: Meguiar's Inc. 17991 Mitchell So. Irvine, CA 92614-6015		PER  MfgMgr		NUMBER OF PKGS	



<b>STRAIGHT BILL OF LADING-SHORT FORM</b> ORIGINAL - NOT NEGOTIABLE				RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				SHIPPER'S NO. 29640372					
CHARGES TO BE PPD		CARRIER REF. NUMBER 336152		INSIDE DEL.		DEL. APPT.		PRO Number		DEL. SORT		EQUIPMENT	
C O N S I G N E Advance Auto Parts Advance Auto Parts DC #29 4900 Frontage Road South LAKELAND, FL 33815				MODE SCAC-CARRIER NAME L MODE H03261-CP		CAR OR VEHICLE INITIALS & NO H03261-CP		PAGE OF 1 2		DATE SHIPPED 5/4/24 7:00 AM			
SPECIAL INSTRUCTIONS ours in advance for Deliver on: 05/06/2024 Carrier must call 800.481.4824 - 48 h a delivery appointment.				PROTECT FROM FREEZING				SEAL 21065527					
DEST. COUNTY													

PACKAGES		HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS.)	CLASS
NO.	KIND				
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31	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	406	65
209	BOX	<input type="checkbox"/>	CLEANING, SCOURING OR WASHING COMPOUNDS, NOI, OR SOAP, NOI, LIQUID, IN PKGS	1730	55
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1106	BOX	<input type="checkbox"/>	BUFFING OR POLISHING COMPOUNDS, NOI	11500	55
3	BOX	<input type="checkbox"/>	PADS OR CLOTH; SCOURING, CLEANING OR POLISHING, NOI, DENSITY 8 LT 10 LBS/CU FT	6	500
7	BOX	<input type="checkbox"/>	DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL	24	92.5

*Anthony Smith 5-6-24*

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887 MEGUIAR'S CHEMTREC CONTRACT NUMBER: 14180				TOTAL PALLETS: 13	
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.		TOTAL PIECES 1500 TOTAL WEIGHT 14886	
IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49CFR OR THE IMDG CODE.		PER <i>MfgMgr</i>		CARRIER CERTIFICATION 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 DOCUMENT IN THE VEHICLE.	
WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.		I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.		PER <i>Jessie Tones</i>	
IF PREPAID SEND FREIGHT BILL TO: Meguiar's Inc. 17991 Mitchell So. Irvine, CA 92614-6015		PER <i>MfgMgr</i>		NUMBER OF PKGS DATE 5/4/24	
SIGNATURE OF CONSIGNOR <i>Maher Kanafani</i>		SIGNATURE OF SHIPPER <i>Maher Kanafani</i>			