

**Bill to:**

HIGH PLAINS LOGISTICS CONSULTING, LLC
PO BOX 8,
HIGHLAND SPRINGS,
VA,
23075

Invoice Date: 05/09/2024

Invoice #: 43363

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		100 Armory Road, New Boston, TX, 75570 - 7 Frankford Ave Bldg 184, Anniston AL, 36201			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**

Rate & Load Confirmation



Dispatcher:	Greg M	LOAD #	43363
Phone #:	757-303-1219	Ship Date:	2024-05-08
Fax #:	804-328-2005	Today's Date:	2024-05-08
Email:	greg.highplains@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-566-0616		53' Van	\$1,450.00 USD	Open

Shipper 1		Date:	2024-05-08	Purchase Order #:	
Red River Army Depot New Boston		Time:	12:00 PM	Major Intersection:	
100 Armory Road		Type:	each	Shipping Hours:	
New Boston, TX, 75570		Quantity:	14	Appointment:	No
		Weight:	32760 lbs	Description:	TRACK SHOE ASSY
		Notes:	6101418428		
Shipper Notes:		2 Forms of government issued IDs and background check required			

Consignee 1		Date:	2024-05-09	Purchase Order #:	
W812Y1-36201-ANNISTON ARMY		Time:	9:00 AM	Major Intersection:	
DEPOT 7 FRANKFURT AVE BLDG 184		Type:	each	Receiving Hours:	
7 FRANKFORD AVE Bldg 184		Quantity:	14	Appointment:	No
ANNISTON ARMY DEPOT BLDG 516		Weight:	32760 lbs	Description:	TRACK SHOE ASSY
Anniston, AL, 36201					
Phone: 256-741-5457					

Dispatch Notes:

Please send invoices to emily.highplains@gmail.com, ANY DETENTION CHARGES MUST HAVE IN AND OUT TIMES ON THE BILLS AND BE SIGNED BY THE SHIPPER OR RECEIVER. IF THE DRIVER WRITES THE IN/OUT TIMES THE DETENTION WILL BE REFUSED. DRIVER MUST BE A U.S. CITIZEN & BE ABLE TO PASS CRIMINAL BACKGROUND CHECK. Driver must call for pick up number when he arrives at shipper. IF THE PIECE COUNT ON THE RATE CON DOESN'T MATCH YOUR BILLS, YOU WILL NOT BE PAID FOR THE LOAD. Load will be repowered if rate con isn't signed and returned within one hour. If the load has to be repowered for not signing the rate con, or no communication, there will be a deduction in rate equal to the VFN paid to the new carrier if your driver still picks up. POD'S MUST HAVE A SIGNATURE WITH DATE AND TIMES, WITHOUT A SIGNATURE WITH DATE AND TIMES PAYMENTS WILL NOT BE PROCESSED! ALL ACCESSORIAL CHARGES MUST BE REPORTED AT THE TIME OF OCCURRENCE INCLUDING DETENTION. IF THE DRIVER ISN'T LOADED/UNLOADED WITHIN THE FIRST HOUR WE MUST BE NOTIFIED TO AVOID DETENTION. IN AND OUT TIMES MUST BE SIGNED ON POD FOR DETENTION TO BE APPROVED. IF SHIPPER/RECEIVER REFUSES TO NOTE IN AND OUT TIMES WE MUST BE NOTIFIED BEFORE THE DRIVER LEAVES. POD MUST BE SENT TO HGPS WITHIN 24 HOURS AFTER DELIVERY OR DEDUCTIONS IN RATE UP TO \$250 may be applied per day. Change in scheduled appointments may result in a \$150 rate reduction. Any missed appointments or pick ups are subject to a \$150 per day reduction in rate. Furnishing driver info is MANDATORY. Incorrect driver info and number will void any and all detention charges. The name on the side of the truck must match the name on the rate agreement, if it doesn't match or the load is double broker no payment will be processed. The Carrier must provide the name of person that receives this load and the time they are signed out of the receiver. This freight is not to be handled or trans-loaded. High Plains Logistics is to be contacted if unforeseen circumstances warrant the freight being moved or reloaded before doing so. Failure to comply will result in a rate reduction up to 100% and delay in payment. Equipment specified on this rate agreement must be used. Any substitution on equipment will require a new rate agreement. No verbal agreement will give authorization for substitution. Substitution without a new rate agreement will result in your truck not being loaded and no truck ordered, not used will be paid. In addition you will be blacklisted and a negative report will be filed against your company.

Carrier Pay: Line Haul: \$1450.00, **TOTAL: \$1450.00 USD**

Rate & Load Confirmation



Dispatcher:	Greg M	LOAD #	43363
Phone #:	757-303-1219	Ship Date:	2024-05-08
Fax #:	804-328-2005	Today's Date:	2024-05-08
Email:	greg.highplains@gmail.com		
W/O:			

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Date: May 8, 2024

MULTI-STOP COMMERCIAL BILL OF LADING

Page 1 of 3

ORIGIN

SP1SDN
W0MC ARMY GENERAL SUPPLY
HIGHWAY 82 WEST
TEXARKANA TX 75507-5000
US

DESTINATION

W812Y1-TAC2
W0LX USA DEPOT ANNISTON
ANNISTON ARMY DEPOT BLDG 516
ANNISTON AL 36201-4199
US

BILL CHARGES TO

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0928

Shipper: SW3227
DLA DISTRIBUTION RED RIVER
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
USA

Consignee: W812Y1
W0LX USA DEPOT ANNISTON
ANNISTON ARMY DEPOT BLDG 516
ANNISTON AL 36201-4199
USA

BPLC:

BLOC:
SPLC: 471974000

Appropriation Chargeable: S2DA PSC:

VIA: HGPS

Estimate:

Type Rate:

Mode:

Reason:

Marks and Annotations

DEL ISSUE CALL CROWLEY 844-855-3387

Bill of Lading Number: 6101418428

Date B/L Prepared: May 8, 2024

Transportation Company Tendered To: SCAC: Est. Charges:
CROWLEY LOGISTICS INC. / JACKS CYGO

Route Order/Release Number:

Hazmat Information Set: ☐

Tariff/Special Rate Authority:

Carrier Way/Freight Bill No:
670283

Date:

Pickup Service Furnished:

Furnished Information On Car/Truckload/Container

Number Of Carloads/Truckloads:

Issuing Office: SW3227

SW3227
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Issuing Officer: Brandon Ballard

BLOC: HBSQ

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd PARTY ☐ Manifest ☐

☐ Master Bill of Lading with attached
underlying Bills of Lading

Trailer number: W94934

Seal number(s): 0177496

Contract/Purchase Order:

Dated:

FOB Point Named In Contract:

Stop This Shipment At / Stop-off To Complete Loading:

PACKAGE INFORMATION

	Pkg Qty	Type	Weight	UoM	Total Cube (FT)	Additional Shipper Info
GRAND TOTAL	14	EA	32,760	LB	716.53400	Dimensional Weight:

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 the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency
response information was made available and/or carrier has the U.S. DOT emergency response
guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

MULTI-STOP COMMERCIAL BILL OF LADING

ORIGIN		Bill of Lading Number: 6101418428		Stop No. 1	
SP1SDN W0MC ARMY GENERAL SUPPLY HIGHWAY 82 WEST TEXARKANA TX 75507-5000 US		BLOC: HBSQ SPLC:		Date B/L Prepared: May 8, 2024	
DESTINATION		Shipper: SW3227		Consignee: W812Y1	
W812Y1-TAC2 W0LX USA DEPOT ANNISTON ANNISTON ARMY DEPOT BLDG 516 ANNISTON AL 36201-4199 US		DLA DISTRIBUTION RED RIVER 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 US		W0LX USA DEPOT ANNISTON ANNISTON ARMY DEPOT BLDG 516 ANNISTON AL 36201-4199 US	
BILL CHARGES TO		Issuing Office: SW3227			
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928		SW3227 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 US			
		Issuing Officer: Brandon Ballard			
		BLOC: HBSQ			

PACKAGE INFORMATION									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W31G1Y412101QALWX			1	EA	2,340	LB	51.18100	67 x 40 x 33	
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

PACKAGE INFORMATION									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W31G1Y412101QALYX			1	EA	2,340	LB	51.18100	67 x 40 x 33	
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

PACKAGE INFORMATION									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W31G1Y412101QALZX			1	EA	2,340	LB	51.18100	67 x 40 x 33	
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

PACKAGE INFORMATION									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W31G1Y412101QALRX			1	EA	2,340	LB	51.18100	67 x 40 x 33	
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

PACKAGE INFORMATION									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W31G1Y412101QALSX			1	EA	2,340	LB	51.18100	67 x 40 x 33	
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

PACKAGE INFORMATION									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W31G1Y412101QALTX			1	EA	2,340	LB	51.18100	67 x 40 x 33	
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

PACKAGE INFORMATION									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS	
W31G1Y412101QALUX			1	EA	2,340	LB	51.18100	67 x 40 x 33	

MULTI-STOP COMMERCIAL BILL OF LADING

Page 3 of 3

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALVX			1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALXX			1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALXX			1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALXX			1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALXX			1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

Shipping Instructions:

TCN		PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALDX		1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION		PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY			

Shipping Instructions:

TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALXX			1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

Shipping Instructions:

STAGE TOTAL							ADDITIONAL SHIPPER INFO	
	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)			
GRAND TOTAL	14	EA	32,760	LB	716.53400			

RECEIVER INFORMATION						
Certify that all freight was received in good condition unless otherwise noted:				Notes:		

Date: May 8, 2024

MULTI-STOP COMMERCIAL BILL OF LADING

Page 1 of 3

ORIGIN

SP1SDN
WOMC ARMY GENERAL SUPPLY
HIGHWAY 82 WEST
TEXARKANA TX 75507-5000
US

DESTINATION

W812Y1-TAC2
WOLX USA DEPOT ANNISTON
ANNISTON ARMY DEPOT BLDG 516
ANNISTON AL 36201-4199
US

BILL CHARGES TO

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0928

Shipper: SW3227

DLA DISTRIBUTION RED RIVER
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
USA

Consignee: W812Y1

WOLX USA DEPOT ANNISTON
ANNISTON ARMY DEPOT BLDG 516
ANNISTON AL 36201-4199
USA

BLOC:
SPLC: 471974000

PLC:

Appropriation Chargeable: S2DA PSC:

VIA: HGPS

Estimate:

Type Rate:

Mode:

Reason:

Marks and Annotations

DEL ISSUE CALL CROWLEY 844-855-3387

Bill of Lading Number: 6101418428

Date B/L Prepared: May 8, 2024

Transportation Company Tendered To: SCAC: Est. Charges:
CROWLEY LOGISTICS INC. / JACKS CYGO

Route Order/Release Number:

Hazmat Information Set: ☐

Tariff/Special Rate Authority:

Carrier Way/Freight Bill No:
670283

Date:

Pickup Service Furnished:

Furnished Information On Car/Truckload/Container

Number Of Carloads/Truckloads:

Issuing Office: SW3227

SW3227
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Issuing Officer: Brandon Ballard

BLOC: HBSQ

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd PARTY ☐ Manifest ☐

☐ Master Bill of Lading with attached
underlying Bills of Lading

Trailer number: W94934

Seal number(s): 0177496

Contract/Purchase Order:

Dated:

FOB Point Named in Contract:

Stop This Shipment At / Stop-off To Complete Loading:

PACKAGE INFORMATION

	Pkg Qty	Type	Weight	UoM	Total Cube (FT)	Additional Shipper Info
GRAND TOTAL	14	EA	32,760	LB	716.53400	Dimensional Weight:

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 the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency
response information was made available and/or carrier has the U.S. DOT emergency response
guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

ay 8, 2021

MULTI-STOP COMMERCIAL BILL OF LADING

Page 2 of 3

ORIGIN

SP1SDN
WOMC ARMY GENERAL SUPPLY
HIGHWAY 82 WEST
TEXARKANA TX 75507-5000
US

BLOC: HBSQ
SPLC:

DESTINATION

W812Y1-TAC2
WOLX USA DEPOT ANNISTON
ANNISTON ARMY DEPOT BLDG 516
ANNISTON AL 36201-4199
US

BLOC:
SPLC: 471974000

BILL CHARGES TO

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0928

Bill of Lading Number: 6101418428

Stop No. 1

Date B/L Prepared: May 8, 2024

Shipper: SW3227

DLA DISTRIBUTION RED RIVER
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Consignee: W812Y1

WOLX USA DEPOT ANNISTON
ANNISTON ARMY DEPOT BLDG 516
ANNISTON AL 36201-4199
US

Issuing Office: SW3227

SW3227
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
US

Issuing Officer: Brandon Ballard

BLOC: HBSQ

PACKAGE INFORMATION

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALWX	1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALYX	1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALZX	1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALRX	1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALSX	1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALT X	1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

ipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
W31G1Y412101QALUX	1	EA	2,340	LB	51.18100	67 x 40 x 33		

MULTI-STOP COMMERCIAL BILL OF LADING

Page 3 of 3

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W31G1Y412101QALVX	1	EA	2,340	LB	51.18100	67 x 40 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W31G1Y412101QALXX	1	EA	2,340	LB	51.18100	67 x 40 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W31G1Y412101QALXX	1	EA	2,340	LB	51.18100	67 x 40 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W31G1Y412101QALXX	1	EA	2,340	LB	51.18100	67 x 40 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W31G1Y412101QALDX	1	EA	2,340	LB	51.18100	67 x 40 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W31G1Y412101QALXX	1	EA	2,340	LB	51.18100	67 x 40 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

TCN	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS
W31G1Y412101QALXX	1	EA	2,340	LB	51.18100	67 x 40 x 33

NMFC	SUB	TP	HARMONIZED CODE	RDD	NIIN	DESCRIPTION	PROJECT	CAGE
132160		1	9897964321	123	014355175	TRACK SHOE ASSEMBLY		

Shipping Instructions:

STAGE TOTAL						
	PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	ADDITIONAL SHIPPER INFO
GRAND TOTAL	14	EA	32,760	LB	716.53400	

RECEIVER INFORMATION	
Certify that all freight was received in good condition unless otherwise noted:	Notes: