

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

2024-05-08

Shipper 1

Red River Army Depot New Boston

New Boston, TX, 75570

100 Armory Road

Date: Time: Type:

Weight:

12:00 PM each

14 Quantity:

32760 lbs

Appointment: **Description:** 

Nο

TRACK SHOE ASSY

Notes: 6101418428

**Shipper Notes:** 2 Forms of government issued IDs and background check required

Consignee 1

W812Y1-36201-ANNISTON ARMY DEPOT 7 FRANKFURT AVE BLDG 184 7 FRANKFORD AVE Blda 184

ANNISTON ARMY DEPOT BLDG 516

Anniston, AL, 36201 Phone: 256-741-5457 Date: Time:

9:00 AM each

Type: Quantity: 14

2024-05-09

Weight: 32760 lbs Purchase Order #:

Purchase Order #:

Major Intersection:

Shipping Hours:

Major Intersection: **Receiving Hours:** 

Appointment: No

**Description:** TRACK SHOE ASSY

#### **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 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

SP1SDN WOMC ARMY GENERAL SU	ORIGIN	And the second second				Lading Number: <b>6101418428</b> /L Prepared: May 8, 2024				
HIGHWAY 82 WEST TEXARKANA TX 75507-500 US	00				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ortation Company Tendered To: SCAC: Est. Charges: /LEY LOGISTICS INC. / JACKS CYGO				
00	DESTINATI	ION			Route	Order/Release Number:				
W812Y1-TAC2 W0LX USA DEPOT ANNIS' ANNISTON ARMY DEPOT ANNISTON AL 36201-4199 US	<b>BLDG</b> 516				Tariff/s	at Information Set: Special Rate Authority: r Way/Freight Bill No: Date:				
	BILL CHAR	GES TO			productive control for the production	A Company of the Comp				
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-092	28				41	p Service Furnished: shed Information On Car/Truckload/Container				
Shipper: SW3227	C	onsignee:	W812Y1		Numb	er Of Carloads/Truckloads:				
DLA DISTRIBUTION RED RIVER 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 USA	A	ANNISTON A	EPOT ANNIST RMY DEPOT E L 36201-4199	3LDG 516		Issuing Office: SW3227 SW3227 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 US				
3PLC:	S	SPLC: 47	1974000	erior Englanderio	Issuir	ng Officer: Brandon Ballard				
Appropriation Chargeab	le: S2DA P	PSC:			BLOC:	HBSQ				
VIA: HGPS					marke	nt Charge Terms: (freight charges are prepaid unless ed otherwise)				
Estimate:	ate: Type Rate:		Prep	Prepaid Collect 3rd PARTY Manifest						
Mode: Reason:					210	Master Bill of Lading with attached underlying Bills of Lading				
Frailer number: W949	224	the second		er ja samuel		0177496				
Frailer number: W949	134				Seal number(s):	0177490				
Contract/Purchase Order:				Dated:		FOB Point Named in Contract:				
Stop This Shipment At / St	op-on 10 co	implete C	u.		ACKAGE INFORMA					
	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, shipp The agreed or declared value of the propert	ly is specifically stated	d by the shipper	to be not exceed	ng		COD Amount: \$ 0.00 Fee Terms: Collect: Prepaid: Customer check acceptable:				
SHIPPER SIGNATURE / DA his is to certify that the above named mater lescribed, packaged, marked and labeled, a ransportation according to the applicable re	rials are property class and are in proper cond	dition for	Trailer Loa		Freight Counted:  By Shipper	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.				

## MULTI-STOP COMMERCIAL BILL OF LADING

HBSQ

471974000

BLOC:

SPLC:

BLOC:

SPLC:

Page 2 of 3

Stop No. 1

SP1SDN

WOMC ARMY GENERAL SUPPLY HIGHWAY 82 WEST

**TEXARKANA TX 75507-5000** US

DESTINATION

**BILL CHARGES TO** 

ORIGIN

W812Y1-TAC2 **WOLX USA DEPOT ANNISTON ANNISTON ARMY DEPOT BLDG 516** 

ANNISTON AL 36201-4199 US

U.S. BANK

P.O. BOX 790428 ST. LOUIS, MO 63179-0928 Bill of Lading Number: 6101418428

Date B/L Prepared: May 8, 2024

Shipper: SW3227

US

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

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

HRSO BLOC:

PACKAGE INFORMATION DIMENSIONS UoM TOTAL CUBE (FT) TCN **PKG QTY** TYPE WEIGHT 51,18100 67 x 40 x 33 W31G1Y412101QALWX 2,340 LB PROJECT CAGE DESCRIPTION NIIN HARMONIZED CODE RDD NMFC SUB TP

014355175 TRACK SHOE ASSEMBLY 1 9897964321 123 132160

nipping Instructions:

DIMENSIONS UoM TOTAL CUBE (FT) WEIGHT TYPE PKG OTY TCN 51.18100 67 x 40 x 33 LB 2.340 W31G1Y412101QALYX PROJECT CAGE NIIN DESCRIPTION HARMONIZED CODE RDD TP NMFC SUB 014355175 TRACK SHOE ASSEMBLY 123 9897964321 132160 1

ipping Instructions:

WEIGHT UoM TOTAL CUBE (FT) DIMENSIONS TYPE PKG QTY 51.18100 LB 67 x 40 x 33 EA 2.340 W31G1Y412101QALZX DESCRIPTION CAGE NIIN PROJECT HARMONIZED CODE RDD SUB TP NMFC TRACK SHOE ASSEMBLY 9897964321 123 014355175 1 132160

nipping Instructions:

TOTAL CUBE (FT) UoM TYPE WEIGHT DIMENSIONS TCN PKG QTY 67 x 40 x 33 EA 2,340 LB 51,18100 W31G1Y412101QALRX HARMONIZED CODE NIIN DESCRIPTION PROJECT SUB RDD CAGE NMFC TP 014355175 TRACK SHOE ASSEMBLY 9897964321 123 132160

sipping Instructions:

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

lipping Instructions:

WEIGHT **UoM DIMENSIONS** TCN **PKG QTY** TYPE **TOTAL CUBE (FT)** 2.340 67 x 40 x 33 W31G1Y412101QALTX EΑ 51,18100 LB DESCRIPTION RDD **PROJECT** NMFC SUB HARMONIZED CODE NIIN CAGE TP 9897964321 123 014355175 TRACK SHOE ASSEMBLY 1 132160

upping Instructions:

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

NMFC	SUB	TP	HARMONI	ZED COL	E RDD		NIIN		DESCRIPTION	PROJECT	CAG
132160		1	98979	64321	123	014	355175	TRACK SHOE ASSEMB	LY		
pping Instructio	ns:										
	TCN		PKG QTY	ТҮРЕ	WEIGI	нт	UoM	TOTAL CUBE (FT)	DIME	NSIONS	
W31	G1Y412101QA	LVX	1	EA	2,340	0	LB	51.18100	67 x 40 x 33		
NMFC	SUB	ТР	HARMONI	ZED COD	E RDD		NIIN	D	ESCRIPTION	PROJECT	CAG
132160		1	98979		123	014	355175	TRACK SHOE ASSEMBL	.Y		Men ease state
oping Instruction	ins:		The second secon							April Comment	2.11
- ping instruction	TCN	and the later of t	PKG QTY	ТҮРЕ	WEIGH	нт	UoM	TOTAL CUBE (FT)	DIME	NSIONS	
\M/21	G1Y412101QA	ıvv	1	EA	2,340		LB	51,18100	67 x 40 x 33		
The second second second second	SUB		HARMONI				NIIN		SCRIPTION	PROJECT	CAG
NMFC	308	TP	98979		123	- Control	355175	TRACK SHOE ASSEMBL			
132160		1	98979	04321	123	014	333173				
pping Instruction	TCN		PKG OTY	ТҮРЕ	WEIGH	1T 1	JoM	TOTAL CUBE (FT)	DIMEN	ISIONS	
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16.50	G1Y412101QA	ТР	HARMONI	and the second second		myx in a line	IIIN	DES	SCRIPTION	PROJECT	CAGE
NMFC	308	1	98979	and the second state of the	123	0143	55175	TRACK SHOE ASSEMBLY			
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132160	300	1	98979	Vijerija od krije	123	0143	55175	TRACK SHOE ASSEMBLY			e consistence of
nipping Instruct	ions:									and the second	
ipping instruct	TCN	and the second s	PKG QTY	TYPE	WEIGHT	Uo	M	TOTAL CUBE (FT)	DIMENS	IONS	
W3	1G1Y412101Q	ALXX	1	EA	2,340	L	Supplied to the same	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZ	ED CODE	The second second	NII	Christian Company		RIPTION	PROJECT	CAGE
132160		1	989796	4321	123	01435	5175 T	RACK SHOE ASSEMBLY			
nipping Instruct	ions:						-1	TOTAL CURE (ET)	DIMENS	IONE	
	TCN		PKG QTY	TYPE	WEIGHT	Care La bought and		51.18100	67 x 40 x 33	IONS	V
W	1G1Y412101Q	2		EA	2,340	LB	tind the second	7	RIPTION	PROJECT	CAGE
NMFC	SUB	TP	HARMONIZ	The second second	123	014355	the same of the same of	RACK SHOE ASSEMBLY	RIFTION	PROJECT	CAGE
132160		1	989796	4321	123	014355	173 11	NACK SHOE ASSEMBLY			
nipping Instruc	The second secon	and another the second	DVC OTV	TVDE	WEIGHT	UoN		TOTAL CUBE (FT)	DIMENS	IONS	
	TCN		PKG QTY	EA	2,340		-	51.18100	67 x 40 x 33		
and the second s	31G1Y412101Q/	Shall the factor of the state o	1 UARMONIZI		RDD	LB	4		RIPTION	PROJECT	CAGE
NMFC	SUB	TP	HARMONIZI	- Control of the Cont		NIIN			ar non	PROJECT	CAGE
132160		1	9897964	521	123	014355	1/3   IK/	ACK SHOE ASSEMBLY			
nipping Instruc	tions:				STAC	SE TOTA	V				
			PKG QTY	TYPE	WEIGHT	UoM	_	TOTAL CUBE (FT)	ADDITIONAL SH	IPPER INFO	
11.54						1	1				

This is the iescrib ranspo

716.53400 EA SRAND TOTAL 32,760 LB RECEIVER INFORMATION ertify that all freight was received in good condition unless otherwise noted:

#### MUI TI-STOP COMMEDCIAL DILL OF LADING

Date: M

## MULTI-STOP COMMERCIAL BILL OF LADING

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SP1SDN		Action of the second second		Bill of Lading Number: 6101418428					
WOMC ARMY GENERAL	SUPPLY			Date B/L Prepared: May 8, 2024					
HIGHWAY 82 WEST TEXARKANA TX 75507-	5000			ortation Company Tendered To: SCAC: Est. Charges: ILEY LOGISTICS INC. / JACKS CYGO					
US	DESTINATION		The state of the s						
W812Y1-TAC2	DESTINATION			Order/Release Number:					
WOLX USA DEPOT ANN				t Information Set:					
ANNISTON ARMY DEPO				Special Rate Authority:					
US			Carrier 6702	· Way/Freight Bill No: Date:					
	BILL CHARGES T			The state of the s					
U.S. BANK P.O. BOX 790428				Service Furnished: hed Information On Car/Truckload/Container					
ST. LOUIS, MO 63179-0	928		Fulfils	ned information on car/fruckload/Container					
hlpper: SW3227	Consign	ee: W812Y1	Numbe	er Of Carloads/Truckloads:					
LA DISTRIBUTION RED RIVER	W0LX US	A DEPOT ANNISTON	handle appoint	g Office: SW3227					
TH STREET AND K AVENUE EXARKANA TX 75507-5000		N ARMY DEPOT BLDG 516		SW3227					
SA	USA	N AL 36201-4199		10TH STREET AND K AVENUE					
	BLOC:			TEXARKANA TX 75507-5000					
PLC:	SPLC:	471974000	lesuin	us g Officer: Brandon Ballard					
ppropriation Charges	able: S2DA PSC:	A STATE OF THE STA	BLOC:						
/IA: HGPS				Freight Charge Terms: (freight charges are prepaid unless					
stimate:	Time F			Prepaid Collect 3rd PARTY Manifest					
Typo Itale.									
lode:	Reaso	n:		Master Bill of Lading with attached underlying Bills of Lading					
Frailer number: W9	4934		Seal number(s)	0177496					
	4934		Seal number(s):	0177496					
Contract/Purchase Orde	r:	Dated:	Seal number(s):	0177496  FOB Point Named in Contract:					
Contract/Purchase Orde	r: Stop-off To Complete	Loading:	ACKAGE INFORMA	FOB Point Named in Contract:					
Contract/Purchase Orde	r:	Loading:		FOB Point Named in Contract:					
Contract/Purchase Orde	r: Stop-off To Complete	Loading:	ACKAGE INFORMA	FOB Point Named in Contract:					
Contract/Purchase Orde Stop This Shipment At /	Pkg Qty Typ	e Loading:  Property of the street of decision and the street of the street of decision and the street of decision and the street of the street of decision and the street of the street	ACKAGEINFORMA Total Cube (FT) 716.53400	FOB Point Named in Contract:  IION  Additional Shipper Info  Dimensional Weight:					
Contract/Purchase Orde Stop This Shipment At /	Pkg Qty Typ	e Loading:  Property of the street of decision and the street of the street of decision and the street of decision and the street of the street of decision and the street of the street	ACKAGEINFORMA Total Cube (FT) 716.53400	FOB Point Named in Contract:    IIION					
Stop This Shipment At /  SRAND TOTAL  Where the rate is dependent on value, so The agreed or declared value of the proper.	Pkg Qty Typ  14 EA	e Weight UoM  32,760 LB  sally in writing the agreed or declared agreed	ACKAGE INFORMA Total Cube (FT) 716.53400 d value of the property as follows	FOB Point Named in Contract:  TION  Additional Shipper Info  Dimensional Weight:  COD Amount: \$ 0.00 Fee Terms: Collect: Prepaid: Customer check acceptable:					
Stop This Shipment At /  SRAND TOTAL  Where the rate is dependent on value, is The agreed or declared value of the pro-	Pkg Qty Typ  14 EA	e Weight UoM  32,760 LB  sally in writing the agreed or declared agreed	ACKAGE INFORMA Total Cube (FT) 716.53400 d value of the property as follows	FOB Point Named in Contract:    IIION					



# MULTI-STOP COMMERCIAL BILL OF LADING

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BLOC:

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Page 2 of 3

Stop No. 1

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

Bill of Lading Number: 6101418428

Date B/L Prepared:

May 8, 2024

Shipper: SW3227

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

Consignee: W812Y1

**WOLX USA DEPOT ANNISTON ANNISTON ARMY DEPOT BLDG 516** 

ANNISTON AL 36201-4199

Issuing Office: SW3227

10TH STREET AND K AVENUE TEXARKANA TX 75507-5000

US

Issuing Officer: Brandon Ballard

HBSQ

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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		CODE RDD NIIN		DES	CRIPTION	PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

nipping Instructions:

TCN W31G1Y412101QALYX			PKG QTY	TYPE	WEIGHT	WEIGHT	UoM	TOTAL CUBE (FT)	C	IMENSIONS	
		1 .	EA	2,340	LB	51.18100	67 x 40 x 33	AND THE RESERVE OF THE PARTY OF			
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DE	SCRIPTION	PROJECT	CAGE	
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBL	Y. J			

lipping Instructions:

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

nipping Instructions:

TCN W31G1Y412101QALRX		PKG QTY	TYPE WEIGHT		UoM	TOTAL CUBE (FT)		DIMENSIONS		
		1	EA	2,340	LB	51.18100	67 x 40 x 33			
NMFC	SUB	TP	HARMONIZ	ED CODE	RDD	NIIN	DE	SCRIPTION	PROJECT	CAGE
132160		1	989796	9897964321		014355175	TRACK SHOE ASSEMBLY			many grants

nipping Instructions:

TCN W31G1Y412101QALSX		PKG QTY	TYPE	WEIGHT	T UoM TOTAL CUBE (FT)		DI	MENSIONS		
		1	EA	2,340	LB	51.18100 67 x 40 x 33				
NMFC	SUB	TP	HARMONIZ	HARMONIZED CODE		NIIN	DE:	SCRIPTION	PROJECT	CAGE
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY			

nipping Instructions:

TCN W31G1Y412101QALTX		PKG QTY	TYPE	WEIGHT	WEIGHT	WEIGHT	UoM	TOTAL CUBE (FT)	DIMENSIONS		
		1 EA		2,340	LB	51,18100 67 x 40 x 33					
NMFC	SUB	TP	HARMONIZED CODE		IZED CODE RDD		DESCRIPTION		PROJECT	CAGE	
132160		1	9897964321		123	014355175	TRACK SHOE ASSEMBLY				

Ilpping Instructions:

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

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NMFC	SUB	TP	HARMONIZE	CODE	RDD	NIIN	DESC	RIPTION	PROJECT	CAG
132160		1	9897964	321	123	014355175	TRACK SHOE ASSEMBLY			
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	TCN		PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIME	NSIONS	
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NMFC	SUB	TP	HARMONIZE	D CODE	RDD	NIIN	DES	CRIPTION	PROJECT	CAG
132160		1	9897964321 123 014355175 TRACK SHOE ASSEMBLY							
ping Instructio	ns:		Anna Sanga Na Sal				50 E	The second secon		
	TCN		PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIME	NSIONS	
W310	G1Y412101QAL	XX	1	EA	2,340	LB	51.18100	67 x 40 x 33		
NMFC	SUB	TP	HARMONIZ	ED CODE	RDD	NIIN	DES	CRIPTION	PROJECT	CAGE
132160		1	989796	4321	123	014355175	End of the Company of	The state of the s	PROJECT	CAGI
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	TCN		PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)	DIME	NSIONS	_
W31	G1Y412101QA	LXX	1	EA	2,340	LB	51.18100	67 x 40 x 33	1310113	
NMFC	SUB	TP	HARMONIZ	ED CODE	RDD	NIIN	DE!	SCRIPTION	PROJECT	CAGE
132160		1	989796	64321	123	01435517	The state of the s	Company of the Compan	PROJECT	CAGE
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