

#### Bill to:

J&A FREIGHT SYSTEMS INC

- ,
- ,

,

Invoice Date: 05/10/2024 Invoice #: JA-2234655 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		6501 BERRY PLASTICS BLVD., EVANSVILLE, IN 47725 - 2759 SOUTH 25TH AVENUE, BROADVIEW, IL 60155			
			1	\$750.00	\$750.00

### **TOTAL** \$750.00

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

## **Carrier Rate Confirmation**

Reference: JA-2234655		Carrier: BRZ	Tender: 05/08/2024 14:29
<b>Pallets:</b> 21.0		US DOT: 3119062 MC Number: 086875	
Origin:			S BLVD. EVANSVILLE, IN 47725
Pickup:		e:812-429-9243 fax: 00 - 05/09/2024 13:00	
Destination:		S C/O JOSEPH FOODS 2759 08-236-7071 fax:	SOUTH 25TH AVENUE BROADVIEW, IL 60155
Delivery:	•	00 - 05/10/2024 09:00	
Bill To:			Park Road Suite 8 Chicago, IL 60641 ap@shipja.com email: ap@shipja.com

#### Comments

### Equipment

V - Van (V)

### Services

#### **Special Instructions**

JA-2234655 (Load) NONE (SCAC)

DRY VAN ONLY \*\*\*NO REEFERS\*\*\* DRIVER MUST REFERENCE 7478021 FOR PICK UP --- EXCLUSIVE USE, TRAILER MUST BE SEALED FOR DELIVERY AND WHILE IN TRANSIT \*\*\*TRAILER MUST BE CLEAN, DRY, NO HOLES, NO ODORS\*\*\*

Items							
Qty	HM	Description		Weight	Class	NMFC	Commodity
21.0		PLASTIC CAPS		36260.0	100.0		Packaging
	_						
Stop 1 (pickup)							
05/09/2024 13:00 -	05/09/	/2024 13:00					
BERRY PLASTICS	6, 6501	BERRY PLASTICS BLVD., EV	VANSVILLE, IN 4	7725			
BRENDA P	hone:	812-429-9243 Fax:					
171622,171763,17	0492 (	P.O. Number) 36,260 lb	21.0 PALL	ET			
7478021 (DR Pick	Up #)						

# **Carrier Rate Confirmation**

Reference: JA-2234655		Carrier: BRZ	Tender: 05/08/2024 14:29
Pallets: 21.0		US DOT: 3119062 MC Number: 086875	
Origin:		TICS 6501 BERRY PLASTICS BLV ne:812-429-9243 fax:	D. EVANSVILLE, IN 47725
Pickup:	•	3:00 - 05/09/2024 13:00	
Destination:	IVAN phone: 7	708-236-7071 fax:	TH 25TH AVENUE BROADVIEW, IL 60155
Delivery:	05/10/2024 09	):00 - 05/10/2024 09:00	
Bill To:		Systems, Inc. 4704 W. Irving Park F able phone: 773-205-7720 fax: ap@s	

Stop 2 (drop)	
05/10/2024 09:00 - 05/10/2024 09:00	
VANEE FOODS C/O JOSEPH FOODS, 2759 SOUTH 2	25TH AVENUE, BROADVIEW, IL 60155
IVAN Phone: 708-236-7071 Fax:	
171622,171763,170492 (P.O. Number) 36,260 lb	21.0 PALLET
7478021 (DR Pick Up #)	
JA-2234655 (Load)	
NONE (SCAC)	

Freight Terms				
Charge D	<b>Details</b>			
Description		Rate	Quantity	Charge
Total Line Haul	750.0	Flat Rate		\$750.0
			Total:	\$750.0

Freight Terms: 750.0, Third Party (36260.0 lb) (323.0 miles)

References	
Reference Type	Reference
Shipment	VA-2057848
P.O. Number	171622,171763,170492
DR Pick Up #	7478021
SCAC	NONE
Tender User	rlevitt

Disclaimers

# **Carrier Rate Confirmation**

Reference: JA-2234655		Carrier: BRZ US DOT: 3119062	<b>Tender:</b> 05/08/2024 14:29
Pallets: 21.0		MC Number: 086875	
Origin:		STICS 6501 BERRY PLASTICS BLV ne:812-429-9243 fax:	/D. EVANSVILLE, IN 47725
Pickup:		3:00 - 05/09/2024 13:00	
Destination:	IVAN phone:	708-236-7071 fax:	JTH 25TH AVENUE BROADVIEW, IL 60155
Delivery:		9:00 - 05/10/2024 09:00	
Bill To:		Systems, Inc. 4704 W. Irving Park able phone: 773-205-7720 fax: ap@	
<ol> <li>This docur</li> <li>Email <u>opsi</u></li> <li>Drivers to</li> <li>J&amp;A Freigl</li> <li>Carrier mu</li> <li>If load is d</li> <li>Carrier nai</li> <li>Carrier nai</li> <li>Carrier nai</li> <li>Please refermay also submin clude a signed</li> </ol>	ment is an adde <u>@shipja.com</u> or call 773-657-32 ht Systems will ist report any sh ouble brokered me on BOL mus wed in this docu erence <b>JA-223</b> nit your invoice ed copy of this of oice, along with	00 for additional instructions prior to not be responsible for any additional portage, overage, or damage at time contract is void - unless explicitly oth st match carrier name on this docume ment. <b>1655</b> when mailing original signed BO electronically to <u>ap@shipja.com</u> document to ensure timely payment. shipper's BOL and/or a signed POD	charges if J&A is not notified when they occur. of delivery. herwise allowed in this document. ent, otherwise contract is void - unless explicitly DL with your invoice to the Bill To address above. You
Signature:	Conor	Smith	Date_05/08/2024
Print Name:	onor Smith		Title Dispatch
<b>Optional</b> : Ente	r/Update your e-r	nail address for J&A Freight Systems to e	e-mail future tenders:

BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725		BILL OF LADING NUMBER: 08026779 BAR CODE SPACE
SID#: 8918591	1	TMS Load #: 473608154
VANEE FOODS C/O JOSEPH'S FOODS 2759 S. 25TH AVENUE BROADVIEW IL 60155	LOC#:	CARRIER NAME: CPU Common carrier TRAILER NUMBER: 242130 SEAL NUMBER(S): 3515467 X AL
		SCAC: CPUX PRO NUMBER: BAR CODE SPACE
CID#: THIRD PARTY FREIGHT CHARGES BILL	10:	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless
		marked otherwise)       PREPAID       COLLECT     X       3rd PARTY
		Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Load Locks Required - Y N 7478021 APPT:1300 IN:1308 OUT:1443

						Not BE TRANSPORT	State of the second second	DER INFORMATION	ADDITIONAL SHIPPER INFO	and the second second			
CUSTOMER ORDER NO. WEIGH NUMBER PKGS. (LB)						WEIGHT (LB)	CUB	E SI	LLET / LIP le One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO	Sur manager	
70492		1.1.1	298	5513	9:	23 Y	N						
SKID 6					5	56 Y	N			de la constante	and the second		
		1.11.2		Salar Sana	All and	Y	N						
		0.0128		Station Contin	addit offer	Y	N						
				In the second	in Royald	Y	N						
in this has		10000		all for the state of the	STAR SHY	Y	N						
GRAN	D TOTAL		298	6183	97		ARRIER II	FORMATION					
HANDLIN		PACK	AGE	WEIGHT				COMMODITY D	ESCRIPTION	LTL ON	LY		
QTY	TYPE	QTY	TYPE	(LB)	H.M. (X)	Commoditie packaged as	s requiring s s to ensure s	pecial or additional care or atte afe transportation with ordinar	ention in handling or stowing must be so marked and y care. See Section 2(e) of NMFC Item 360	NMFC NO.	CLASS		
QIT	1112	298	_	5513		Plastic Ite		156600-4	175				
10	SKID			670	Sec.	SKIDS				199550-	70		
			1.1	A. C. Starting	100.00	中心有效的知道	No. 10 March 20				1946		
			San -	and and the black	100	(1999)							
	1000			and a sublishing with	Second Pro-	en logen per				1992			
10		298		6183				GRAND T	OTAL				
a motor carrie	er, freight forw	arder, broke	r or other tran	sportation service	e provide	r accepts th	nis shipmer	t from COD AMOL	UNT: \$				
orn which it ac vailable to it, in ECEIVED, sub rrier and shipp ntents of pack y tariffs or clas	ject to individu er, the proper ages unknown	ipment and ight to seek ually determ ty described h), marked, ether individ	expressly was payment of the ined rates or d below, receive consigned, and dually determined	to seek payment ives any other co ne transportation contracts that hav ved in good order id destined as sh ned or filed with to in writing by th	llection ri charges f ve been a c, except own belo any feder	ghts or rem form the con igreed upor as noted (co w. This Bill al or state r	n in writing ontents and of Lading is regulatory a	between the d condition of s not subject to agency, or FEE TERI Unless t delivery it does it Consign	CUSTOMER CHECK ACCEP his shipment is marked FREIGHT PREPAID, of this shipment without payment of freight a shall have no recourse against the Consigne	the carrier shall n nd all other lawful or or anyone other	charges, an		
				of carrier liability					Shipper Signature	1.212			
HIPPER SI	GNATURE	/DATE	Standard.	1	RAILE	ER LOADED: FREIGHT COUNTED:   CARRIER SIGNATUR				E / PICKUP D	ATE		
This is to certify that the herein named materials are properly lassified, described, packaged, marked and labeled, and are in roper condition for transportation according to applicable labels in product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL								By Shipper By Driver / Pallets said to contain	Carrier acknowledges receipt of package Carrier certifies emergency response info and/or carrier has the Department of Tre response guidebook or equivalent docum Property described above is received in a	ormation was main ansportation emeric nentation in the ve	de available gency shicle.		
				-				By Driver / Pieces					

SHIP FROM BERRY GLOBAL, INC. 812 424-2904	BILL OF LADING NUMBER: 08026776
S501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725	BAR CODE SPACE
SID#: 8999736	TMS Load #: 473608154
SHIP TO VANEE FOODS C/O JOSEPH'S FOODS 2759 S. 25TH AVENUE BROADVIEW IL 60155	CARRIER NAME: CPU Common carrier TRAILER NUMBER: 242130 SEAL NUMBER(S): 3515467 SCAC: CPUX PRO NUMBER: BAR CODE SPACE
THIRD PARTY FREIGHT CHARGES BILL TO:	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)         PREPAID       COLLECT       X       3rd PARTY         Master Bill of Lading: with attached underlying Bills of Lading

		NO. KGS.	WEIGHT (LB)	CUB	E S	LLET / LIP cle One	ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:				
71622 110		3300	52	28 Y N		the second s	Read Robert Standard	No.			
71763		1.	210	3780	47	70 Y N			and a state of the		
SKID			Sales and	1072	8	39 Y	N		an a		
		1.	16512		Status.	Y	N	and the second state of the se	e in stranger in the second		
		12			(install)	Y	N	The second s	and the second states which		
		1. S.	in the second			Y	N	A. T. W. S. Marine and the second	No. of the second second	or monthlesses	
GRAND TOTAL 320		8152	108	0000000000		INFORMATION					
HANDLIN	IG UNIT	PACK	AGE	WEIGHT				COMMODITY DESCRIPTION	LTL ON		
QTY	TYPE	QTY	TYPE	(LB)	H.M. (X)	Commodit	ties requirin as to ensu		CLASS		
	1.1.1.1.1.1.1.1	320	BX	7080	10000	Plastic I	the second s	e safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	156600-5	125	
16	SKID			1072		SKIDS			199550-	70	
16		320	-	8152		1		GRAND TOTAL			

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or Consignee. maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. SHIPPER SIGNATURE / DATE

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if

**Shipper Signature** 

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are inproper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

## TRAILER LOADED: FREIGHT COUNTED: By Shipper By Shipper By Driver / 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

DATE: 5/09/2024				BII	L OF	F LADING Page 1
BERRY GLOBAL, INC. 6501 BERRY PLASTICS E EVANSVILLE, IN 47725		and internal second from the state of the second				BILL OF LADING NUMBER: 08026779 BAR CODE SPACE
SID#: 8918591						TMS Load #: 473608154
VANEE FOODS C/O JOSEPH'S FOOD 2759 S. 25TH AVENUE BROADVIEW IL 60155	DS JE	ΡΤΟ	l	LOC#		CARRIER NAME: CPU Common carrier TRAILER NUMBER: 242130 SEAL NUMBER(S): 3515467
	5					SCAC: CPUX PRO NUMBER: BAR CODE SPACE
CID#:	PARTY FREIGH					
		T GHIAIIICIEC -				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID COLLECT X 3rd PARTY
						Master Bill of Lading: with attached underlying Bills of Lading
7478021 APPT:1300 I		<b>Load L</b> r:1443	ocks Rec	quired	N (Y - E	
						10 MAY 24 09:15
						10 MAY 24 11:19
			Cl	USTON		DER INFORMATION
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	SLI	LET / IP e One)	ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:
170492	298	5513	923	Y	N	
SKID		670	56	Y	N	
				Y	N	
				Y	N	
				Y	N	
CRAND TOTAL	200			19999000000	0000000000000000	

in a han we had been be block of the product of the

A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY.

CONTRACTOR DATE OF THE OWNER OF THE OWNER

GRAN	D TOTAL	Charles Pre-	298	6183	97			
			· · · · · · · · · · · · · · · · · · ·		P.S.	CARRIER INFORMATION		
HANDLIN	NG UNIT	PACK/ QTY	AGE TYPE	WEIGHT (LB)	н.м.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinant care.	LTL ON	NLY
10	SKID	298	BX	5513 670		Plastic Items	NMFC NO. 156600-4	<u>CLASS</u> 175
				0/0		SKIDS	199550-	70
10		000				Wan Felip -2		
a motor carri	er, freight forw	298 varder, broker	or other trai	6183		accepts this shipment from COD AMOUNT: \$		
om which it a vailable to it, ECEIVED, su arrier and ship ontents of pac hy tariffs or cli- aintained by i etermined and	bject to individ bject to individ oper, the proper kages unknow assifications w the carrier, exc 1 NOT subject	hipment and e right to seek dually determinent arty described wn), marked, o thether individ cept as specified to filed tariffe	ned rates of below, rece consigned, a fually detern ically agree	aives any other co the transportation r contracts that ha eived in good orde and destined as sh nined or filed with	ve been r, exception bel	FEE TERMS: COLLECT: CUSTOMER CHECK ACCEP agreed upon in writing between the as noted (contents and condition of w. This Bill of Lading is not subject to ral or state regulatory agency, or er and Carrier. Rate individually	the carrier shall n nd all other lawful or or anyone other <b>Teene</b>	] not make charges, an r than the
merch (	JULANDIC	E/DATE	and the second design of the		A abbug	ompper aignature		A loss period
oper condition	fy that the he cribed, packag on for transpo e regulations i mber/classific.	rtation accord	ling to appli	properly and are in cable labels nsportation, action "LTL	□ .Ву	CARRIER SIGNATUR Carrier acknowledges receipt of package Carrier certifies emergency response info Carrier certifies emergency response info and/or carrier has the Department of Tra Pallets said to contain	is and required pla prmation was mad insportation emerg	acards. de available gency



STORE STORE	JQ9/2024	N. A. Constant	Steller-	11/411		BI	LL OF	LADING			
BERRY G	LOBAL, IN	IC.	SHIPT- 812 424	and a state of the second s	Arthur Barr		Sarah Sa	BILL OF LADI	ING NUMBER: 08026776		
501 BERI	RY PLAST	ICS BL									
EVANSVIL	LLE, IN 47	725							BAR CODE SPACE		
SID#: 8	3999736							TMS Load #:	473608154	Y	
			SHIP	TO	N. C. LAN	12015	and the second second		ME: CPU Common carrier		
VANEE F		0000				1004		and the second sec			-
	SEPH'S F					LOC#			JMBER: 242130		
	25TH AVE VIEW IL 6							SEAL NUMB	BER(S): 3515467		
BROADY								SCAC: CPUX			
								PRO NUMBE			
									BAR CODE SPACE	1. S. S. S.	
CID#:	10	18012A:	31YI=:1=[c]:)	CHARGES E							
A STREET STREET									RGE TERMS: (Freight charges	s are prepaid unle	SS
			an.					marked otherwi	COLLECT X	3rd PARTY	
										-	
									Master Bill of Lading underlying Bills of La		
						5		(chi	eck box)	ading	
	INSTRUC		S: :1308 OUT		OCKS K	edure	d/-YN				
CARRIER	MUST CA	LL FOR	R DOCK AP	T 708-236	-7071						
	AN REAL PARTY		The states	Coloriste Coloriste	121-19-0-	custo		ER INFORMATION	THE REAL PROPERTY AND		a set a set
CUSTO	MER ORD	ER	NO.	WEIGHT		PAL	LET /		ADDITIONAL SHIPPER INFO	)	
	MER ORD JMBER	ER	NO. PKGS.	WEIGHT (LB)	CUBE	PAL	LET / .IP	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO	)	
NU		ER	PKGS.	(LB)	CUBE	PAL SL (Circl	LET /	Apt. Date:	ADDITIONAL SHIPPER INFO	)	
NU 1622		ER	PKGS. 110	(LB) 3300	CUBE	PAL SL (Circl 3 Y	LET / .IP e One)	Apt. Date:	ADDITIONAL SHIPPER INFO	)	
NU 71622 71763		ER	PKGS.	(LB)	CUBE	PAL SL (Circl 3 Y ) Y	LET / .IP e One) N	Apt. Date:	+ cefo	) MAR	
NU 71622 71763		ER	PKGS. 110	(LB) 3300 3780	CUBE 528 470	PAL SL (Circl 3 Y ) Y ) Y ) Y ) Y	LET / IP e One) N N N N	Apt. Date:	ADDITIONAL SHIPPER INFO	, M	
NU 71622 71763		PER	PKGS. 110	(LB) 3300 3780	CUBE 528 470	PAL SL (Circl 3 Y 9 Y 9 Y 9 Y Y Y	LET / IP e One) N N N N	Apt. Date:	+ cefo	, M	
NU 71622 71763		PER	PKGS. 110 210	(LB) 3300 3780 1072	CUBE 528 470 89	PAL SL (Circl 3 Y 7 7 Y Y Y	LET / IP e One) N N N N	Apt. Date:	+ cefo	, M	
NU 1622 1763 (ID		PER	PKGS. 110	(LB) 3300 3780	CUBE 528 470 89	PAL SL (Circl 3 Y 9 Y 9 Y 9 Y 9 Y 1 Y 1 Y	LET / IP e One) N N N N N N	Apt. Date:	+ cefo	, M	
NU 71622 71763 KID GRAND	D TOTAL		PKGS. 110 210	(LB) 3300 3780 1072	CUBE 528 470 89	PAL SL (Circl 3 Y 9 Y 9 Y 9 Y 9 Y 9 Y 9 Y 7 7 7 7	LET / IP e One) N N N N N N N	Apt. Date: Apt. Time:	SCRIPTION	LTL OF	NLY
ATTERNO TIG22 TITES KID GRAND	D TOTAL	PAC	PKGS. 110 210 320 KAGE	(LB) 3300 3780 1072 8152	CUBE 528 470 89 1087	PAL SL (Circl 3 Y Y Y Y Y Y C/	LET / IP e One) N N N N N N	Apt. Date: Apt. Time: FORMATION	H CAA		NLY
01622 1763 (ID GRAND	D TOTAL		PKGS. 110 210 320 KAGE Y TYPE	(LB) 3300 3780 1072 8152 WEIGHT	CUBE 528 470 89 1087 H.M. (X)	PAL SL (Circl 3 Y Y Y Y Y Y C/	LET / IP e One) N N N N N N N N S requiring spe- s to ensure safe	Apt. Date: Apt. Time: FORMATION	SCRIPTION SCRIPTION	LTL ON BIND 156600-5	CLASS 125
1622 1763 (ID GRAND HANDLIN QTY	D TOTAL	PAC	PKGS. 110 210 320 KAGE Y TYPE	(LB) <u>3300</u> <u>3780</u> 1072 8152 WEIGHT (LB)	CUBE 528 470 89 1087 H.M. (X) F	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N S requiring spe- s to ensure safe	Apt. Date: Apt. Time: FORMATION	SCRIPTION SCRIPTION	LTL ON BO NMFC NO.	CLASS
VI 1622 1763 (ID GRAND HANDLIN QTY	D TOTAL	PAC	PKGS. 110 210 320 KAGE Y TYPE	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080	CUBE 528 470 89 1087 H.M. (X) F	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N S requiring spe- s to ensure safe	Apt. Date: Apt. Time: FORMATION	SCRIPTION SCRIPTION	LTL ON BIND 156600-5	CLASS 125
AND ATY	D TOTAL	PAC	PKGS. 110 210 320 KAGE Y TYPE	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080	CUBE 528 470 89 1087 H.M. (X) F	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N S requiring spe- s to ensure safe	Apt. Date: Apt. Time: FORMATION	SCRIPTION SCRIPTION	LTL ON BIND 156600-5	CLASS 125
AND TI622 TI763 KID GRAND HANDLIN QTY	D TOTAL	PAC	PKGS. 110 210 320 KAGE Y TYPE	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080	CUBE 528 470 89 1087 H.M. (X) F	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N S requiring spe- s to ensure safe	Apt. Date: Apt. Time: FORMATION COMMODITY DES cial or additional care or attention to ransportation with ordinary of	SCRIPTION ton in handling or stowing must be so marked care. See Section 2(e) of NMFC Item 30	LTL ON BIND 156600-5	CLASS 125
VI V1622 V1763 KID GRAND HANDLIN QTY 16	D TOTAL	PAC	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080	CUBE 528 470 89 1087 H.M. (X) F	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N S requiring spe- s to ensure safe	Apt. Date: Apt. Time: FORMATION COMMODITY DES cial or additional care or attentive transportation with ordinary of GRAND TO	SCRIPTION SCRIPTION Ton in handling or stowing must be so marked care. See Section 2(e) of NMFC Item 30	LTL ON BIND 156600-5	CLASS 125
VI 1622 1763 KID GRAND HANDLIN QTY 16 16 16 16	D TOTAL NG UNIT TYPE SKID	PAC OTY 320 arder, brok	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 8152	CUBE 528 470 89 1087 H.M. (X) F S	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N N N N N N N N S S requiring spe- s to ensure safe	Apt. Date: Apt. Time: FORMATION COMMODITY DES cial or additional care or attention to the transportation with ordinary of GRAND TO from COD AMOUN	SCRIPTION ton in handling or stowing must be so marked care. See Section 2(e) of NMFC Item 30 DTAL NT: \$	LTL ON and 60 NMFC NO. 156600-5 199550-	CLASS 125
ALL ALL ALL ALL ALL ALL ALL ALL	D TOTAL IG UNIT TYPE SKID r, freight forwa an the shipper cepted the shi	PAC QTY 320 arder, brok r listed her pment and	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 Contention reon, it agrees to d expressly waited	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 8152 sportation servic o seek payment ves any other co	CUBE 528 470 89 1087 H.M. (X) F S of its charg	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N N N N N N N N S S requiring spe s to ensure safe	Apt. Date: Apt. Time: FORMATION COMMODITY DES cial or additional care or attents to transportation with ordinary of GRAND TO from the entity vise	SCRIPTION  SCRIPTION  ton in handling or stowing must be so marked  care. See Section 2(e) of NMFC Item 30  DTAL  NT: \$	C LTL ON and 60 NMFC NO. 156600-5 199550- 199550- 199550-	CLASS 125
ALL ALL ALL ALL ALL ALL ALL ALL	D TOTAL NG UNIT TYPE SKID SKID	PAC OTY 320 arder, brok r listed her pment and ght to see	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 Content transformed and the second se	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 8152 sportation servic o seek payment ves any other construction	CUBE 528 470 89 1087 H.M. (X) F S of its charge of its charge of its charge	PAL SL (Circl 3 Y 9	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: <b>FORMATION</b> <b>COMMODITY DES</b> clai or additional care or attentive transportation with ordinary of <b>GRAND TO</b> from the entity vise onsignee. COD AMOUN FEE TERM	SCRIPTION toon in handling or stowing must be so marked care. See Section 2(e) of NMFC Item 30 DTAL NT: \$ IS: COLLECT:  CUSTOMER CHECK AC	LTL ON LTL ON MMFC NO. 156600-5 199550- 199550- PREPAID:	CLASS 125 70
ALL 1622 1763 KID GRAND HANDLIN QTY 16 16 16 16 16 16 16 16 16 16	D TOTAL IG UNIT TYPE SKID SKID r, freight forwa an the shipper cepted the ship cluding any rig	PAC QTY 320 arder, brok r listed her pment and ght to seei ually deterr	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 BX 0 Content transition the on, it agrees to d expressly waits k payment of the mined rates or of the other transitions of the other trans	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 8152 sportation service o seek payment ves any other contracts that has contracts that has	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg of its charg of its charg	PAL SL (Circl 3 Y 9	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: FORMATION FORMATION COMMODITY DES cial or additional care or attents e transportation with ordinary of GRAND TO from the entity vise onsignee. etween the Unless thi	SCRIPTION  SCRIPTION  Toon in handling or stowing must be so marked  Care. See Section 2(e) of NMFC Item 30  DTAL  NT: \$  S: COLLECT:  CUSTOMER CHECK AC  Is shipment is marked FREIGHT PREP	LTL ON And BO NMFC NO. 156600-5 199550- 199550- PREPAID: CEPTABLE:	CLASS 125 70
1622 1763 (ID GRAND HANDLIN QTY 16 16 16 motor carrier one other that h which it acc ilable to it, ind EIVED, subje er and shippe ants of packa	D TOTAL O TOTAL IG UNIT TYPE SKID r, freight forwa an the shipper cepted the ship icluding any rig ect to individu er, the property ages unknown	PAC OTY 320 arder, brok r listed her pment and ght to see ally deterr y describe ), marked,	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 BX 0 Consigned, and 110 100 100 100 100 100 100 10	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 Sportation service o seek payment ves any other contracts that have d destined as shorted or destined as shorted or destined or des	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg of its charg of its charg of its charg of its charg of its charg	PAL SL (Circl 3 Y 9	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: Apt. Time:	SCRIPTION  SCRIPTION  Toon in handling or stowing must be so marked  Care. See Section 2(e) of NMFC Item 30  DTAL  NT: \$  S: COLLECT:  CUSTOMER CHECK AC  Is shipment is marked FREIGHT PREP	LTL ON And BO NMFC NO. 156600-5 199550- 199550- PREPAID: CEPTABLE:	CLASS 125 70
ATTERNO T1622 T1763 KID GRAND HANDLIN OTY 16 Totor carrier one other than n which it acco ilable to it, include EIVED, subject er and shipped ents of packas tariffs or class	D TOTAL O TOTAL IG UNIT TYPE SKID r, freight forwa an the shipper cepted the ship icluding any right ect to individu er, the property ages unknown sifications whe	PAC OTY 320 arder, brok r listed her pment and ght to see ally deterr y describe ), marked, ether indiv	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 BX 0 Consigned, and idually determined rates or consigned and idually	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 sportation servic o seek payment ves any other contracts that have we contracts that have a diagood order o not racts that have o not racts tha	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg of its charg of its charg of its charg of its charg	PAL SL (Circl 3 Y 9	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: Apt. Time:	SCRIPTION  Con in handling or stowing must be so marked  Care. See Section 2(e) of NMFC Item 3  DTAL  NT: \$  S: COLLECT:  S: COLLECT:  S: COLLECT:  S: COLLECT:  S: COLLECT:  S: Shipment is marked FREIGHT PREP  f this shipment without payment of freig shall have no recourse against the Con- e.  /S/ Jason	LTL ON And 60 NMFC NO. 156600-5 199550- 199550- 199550- SCEPTABLE:	CLASS 125 70
ATTERNOLIN ATTERN	D TOTAL O TOTAL IG UNIT TYPE SKID r, freight forwa an the shipper cepted the ship icluding any rig ect to individu er, the property ages unknown sifications whe carrier, exceptor IOT subject to	PAC OTY 320 arder, brok r listed her pment and ght to see ally deterr y describe ), marked, ether indiv pt as spec filed tariffs	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 BX 0 Consigned and 1 10 10 10 10 10 10 10 10 10 10	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 Sportation service to seek payment ves any other contracts that have ves any other contracts that have d in good order of carrier liability	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N N N N RRIER IN sto ensure safe sto ensure safe ams ems sto ensure safe ams ensignor or contents and of Lading is regulatory age er. Rate indi-	Apt. Date: Apt. Time: Apt. Time: <b>EORMATION</b> <b>EORMATION</b> <b>COMMODITY DES</b> cial or additional care or attent e transportation with ordinary of Common with ordinary of <b>GRAND TO</b> from the entity vise onsignee. <b>GRAND TO</b> FEE TERM: on subject to pency, or ividually <b>Unless this</b> delivery of it does it s Consignee	SCRIPTION  SCRIPTION  Ton in handling or stowing must be so marked Care. See Section 2(e) of NMFC Item 3  DTAL  NT: \$  S: COLLECT:  S: COLLECT:  S: COLLECT:  S: COLLECT:  S: COLLECT:  S: Shipment is marked FREIGHT PREP  f this shipment without payment of freig shall have no recourse against the Con- e.  Shipper Signat CARRIER SIGNAT	LTL ON And 60 NMFC NO. 156600-5 199550- 199550- 199550- SCEPTABLE:	CLASS 125 70
TIG22 71763 KID GRAND HANDLIN QTY 16 16 16 16 16 16 16 16 16 16 16 16 16	D TOTAL O TOTAL IG UNIT TYPE SKID r, freight forwa an the shipper cepted the ship cluding any rig ect to individu er, the property ages unknown sifications whe carrier, exceptor IOT subject to GNATURE	PAC OTY 320 arder, brok r listed her pment and ght to see ally deterr y describe ), marked, ether indiv pt as spec filed tariffs / DATE	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 1 agrees to a consigned, and below, received of the spreasely wait the payment of the mined rates or the s. No limitation	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 Sportation service o seek payment ves any other contracts that have ves any other contracts that have ves any other contracts that have a diagond order o filed with to in writing by the of carrier liability of carrier liability	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N N N N RRIER IN s shipment sively from the dies otherwinsignor or co ems ems ems contents and of Lading is regulatory age er. Rate inde ontents and of Lading is regulatory age er. Rate inde ontents and of Lading is regulatory age	Apt. Date: Apt. Time: Apt. Time:	SCRIPTION  SCRIPTION  ton in handling or stowing must be so marked  care. See Section 2(e) of NMFC Item 3e  DTAL  NT: \$  S: COLLECT:  CUSTOMER CHECK AC  Is shipment is marked FREIGHT PREP  f this shipment without payment of freig shall have no recourse against the Con- e.  /S/ JaSOF  Shipper Signat  CARRIER SIGNAT  Carriet acknowledges receipt of no	LTL ON And END AND AND AND AND AND AND AND A	CLASS 125 70 70 ot make charges, and than the
TIG22 71763 KID GRAND HANDLIN QTY 16 16 16 16 16 16 16 16 16 16 16 16 16	D TOTAL O TOTAL IG UNIT TYPE SKID r, freight forwa an the shipper cepted the ship cluding any rig ect to individu er, the property ages unknown, sifications whe carrier, except IOT subject to GNATURE that the herein	PAC OTY 320 arder, brok r listed her ght to see ght to see jally deterr y describe ), marked, ether indiv pt as spec filed tariffs / DATE n named n	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 1 I I I I I I I I I I I I I I I I I I I	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 Sportation service o seek payment ves any other contracts that have ves any other contracts that have ves any other contracts that have o seek payment ves any other contracts that have a diagond order of carrier liability operty	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N N N N RRIER IN s shipment sively from the dies otherwinsignor or co ems ems ems contents and of Lading is regulatory age er. Rate inde ontents and of Lading is regulatory age er. Rate inde ontents and of Lading is regulatory age	Apt. Date: Apt. Time: Apt. Time: <b>EORMATION</b> <b>EORMATION</b> <b>COMMODITY DES</b> cial or additional care or attent e transportation with ordinary of Common with ordinary of <b>GRAND TO</b> from the entity vise onsignee. <b>GRAND TO</b> FEE TERM: on subject to pency, or ividually <b>Unless this</b> delivery of it does it s Consignee	SCRIPTION ton in handling or stowing must be so marked tare. See Section 2(e) of NMFC Item 3e DTAL NT: \$ S: COLLECT:  S: COLLECT:  CUSTOMER CHECK AC Is shipment is marked FREIGHT PREP If this shipment without payment of freig shall have no recourse against the Con- e.  /S/ JaSOF Shipper Signat CARRIER SIGNAT Carrier acknowledges receipt of pac Carrier certifies emergency response and/or carrier has the Denart of pac Carrier certifies emergency response and/or carrier has the Denart of pac Carrier certifies emergency response and/or carrier has the Denart of pac Carrier certifies emergency response and/or carrier has the Denart of pac Carrier certifies emergency response and/or carrier has the Denart of pac Carrier certifies emergency response and/or carrier has the Denart of pac Carrier certifies emergency response and/or carrier has the Denart of pac Carrier certifies emergency response and/or carrier has the Denart of pace Carrier certifies emergency response and/or carrier has the Denart of pace carrier certifies emergency response and/or carrier has the Denart of pace carrier certifies emergency response and/or carrier has the Denart of pace carrier certifies emergency response and/or carrier has the Denart of pace carrier certifies emergency response and the pace of the pace carrier certifies emergency response and the pace of the pace	LTL ON And 60 NMFC NO. 156600-5 199550- 199550- 199550- 199550- AlD, the carrier shall r oht and all other lawful signor or anyone other AlD, the carrier shall r oht and all other lawful signor or anyone other CEPTABLE:	CLASS 125 70 70 Not make charges, and than the DATE scards. de available
ALTER AL	D TOTAL O TOTAL IG UNIT TYPE SKID SKID IC INIT SKID IC INIT SKID IC INIT SKID IC INIT IC	PAC OTY 320 arder, brok r listed her pment and ght to see ally deterr y describe ), marked, ether indiv pt as spec filed tariffs / DATE n named n , marked a tion accord	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 BX 0 BX 0 C 0 C 0 C 0 C 0 C 0 C 0 C 0 C	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 sportation service o seek payment ves any other contracts that have ves any other contracts that have o seek payment ves any other contracts that have o not carrier liability of carrier liability	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg of its charg of its charg of its charg of its charg of its cha	PAL SL (Circl 3 Y 9	LET / IP e One) N N N N N N N N N N N N N N N S requiring special s to ensure safe s to ensure safe s to ensure safe s to ensure safe ems ems ontents and of Lading is regulatory age er. Rate indi- oment. DED: FRI	Apt. Date: Apt. Time: Apt. Time: Conservation with endinary of the entity vise onsignee. Etween the condition of the entity of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity vise on a dottonal care or attent e transportation with endinary of the entity of	SCRIPTION  SCRIPTION  ton in handling or stowing must be so marked  care. See Section 2(e) of NMFC Item 30  DTAL  NT: \$  S: COLLECT:  CUSTOMER CHECK AC  is shipment is marked FREIGHT PREP  f this shipment without payment of freig shall have no recourse against the Con- e. /S/ Jasor  Shipper Signat  CARRIER SIGNAT  Carrier acknowledges receipt of pac Carrier certifies emergency response and/or carrier has the Department of response guidebook or equivalent do	LTL ON ADD LTL ON ADD ADD ADD ADD ADD ADD ADD AD	CLASS 125 70 70 Not make charges, and than the DATE cards, de available gency
ALT ALT ALT ALT ALT ALT ALT ALT	DIMBER DIMBER	PAC OTY 320 arder, brok r listed her ght to see ally deterr y describe ), marked, ether indiv pt as spec filed tariffs / DATE n named n , marked a tion accord he Departs	PKGS. 110 210 320 KAGE Y TYPE 0 BX 0 BX 0 BX 0 BX 0 C 0 C 0 C 0 C 0 C 0 C 0 C 0 C	(LB) 3300 3780 1072 8152 WEIGHT (LB) 7080 1072 8152 sportation service o seek payment ves any other contracts that has ves any ot	CUBE 528 470 89 1087 H.M. (X) F S of its charg of its charg	PAL SL (Circl 3 Y 9	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: Apt. Time:	SCRIPTION  SCRIPTION  ton in handling or stowing must be so marked  Care. See Section 2(e) of NMFC Item 3  DTAL  NT: \$	LTL ON ADD LTL ON ADD ADD ADD ADD ADD ADD ADD AD	CLASS 125 70 70 Not make charges, and than the DATE cards, de available gency

ALMONT CONTRACTOR OF MANY AND ADDRESS OF MANY

A LOS CALLAND TO PARTY

