

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 05/13/2024

Invoice #: 4231923

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		4611 CENTRAL AVE, MONROE, LA 71203 - 3501 OLD OAKWOOD RD, OAKWOOD, GA 30566			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4231923

Carrier: ROYAL3 INC
CHICAGO

Contact: Joey
Phone: 321-251-8307

05/10/2024 IL 60638

Fax:

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4231923

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Carrier has a duty to weigh shipment at first available scale

Order Order: 4231923
Temp:
BOL: 473634589
Hazmat: N
Pieces: 1978
Length:

Width:

Commodity: PLASTIC
Weight: 31625.0
Trailer: Van or Reefer (DAT)
Reference: 4592143
Hazmat UN:
Height:

PU 1 Name: BERRY TMC MONROE 4611
Address: 4611 CENTRAL AVE

Date: 05/10/2024 0800
05/11/2024 1700

MONROE LA 71203
Phone: 318-388-2200

Contact: mlushipping@berryglobal.c
Driver Load: N

Reference number: BM 0
Reference number: CR 07478391
Reference number: CR 07479021
Reference number: PO 007831940
Reference number: PU 07478391;07479021
Reference number: RB USD
Reference number: SI 07478391



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Reference number:	SI	07478391
Reference number:	SI	07478391
Reference number:	SI	07478391
Reference number:	SI	07478391/07479021

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Reference number:	SI	07479021
Reference number:	SI	07479021
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	007831940-1
Reference number:	ZZ	007831940-10
Reference number:	ZZ	007831940-11
Reference number:	ZZ	007831940-12
Reference number:	ZZ	007831940-13
Reference number:	ZZ	007831940-14
Reference number:	ZZ	007831940-15
Reference number:	ZZ	007831940-16
Reference number:	ZZ	007831940-17
Reference number:	ZZ	007831940-18
Reference number:	ZZ	007831940-19
Reference number:	ZZ	007831940-2
Reference number:	ZZ	007831940-20
Reference number:	ZZ	007831940-21
Reference number:	ZZ	007831940-22
Reference number:	ZZ	007831940-23

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Reference number:	ZZ	007831940-24
Reference number:	ZZ	007831940-25
Reference number:	ZZ	007831940-26
Reference number:	ZZ	007831940-27
Reference number:	ZZ	007831940-28
Reference number:	ZZ	007831940-29
Reference number:	ZZ	007831940-3
Reference number:	ZZ	007831940-30
Reference number:	ZZ	007831940-31
Reference number:	ZZ	007831940-32
Reference number:	ZZ	007831940-33
Reference number:	ZZ	007831940-34
Reference number:	ZZ	007831940-35
Reference number:	ZZ	007831940-36
Reference number:	ZZ	007831940-37
Reference number:	ZZ	007831940-38
Reference number:	ZZ	007831940-39
Reference number:	ZZ	007831940-4
Reference number:	ZZ	007831940-5
Reference number:	ZZ	007831940-6

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Reference number:	ZZ	007831940-7
Reference number:	ZZ	007831940-8
Reference number:	ZZ	007831940-9
Reference number:	ZZ	2764105-40
Reference number:	ZZ	2764105-41
Reference number:	ZZ	70207.5

SO 2 Name: INTERLINE BRANDS

Date: 05/13/2024 0730

Address: 6875 BEST FRIEND RD NW

DORAVILLE GA 30340

Contact: Shipper/Receiver

Phone: 770-729-0227

Driver Load: N

Reference number:	DO	007831940
Reference number:	PO	007831940
Reference number:	SI	07478391
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Reference number:	SI	07478391
Reference number:	SI	07478391
Reference number:	SI	07478391
Reference number:	ZZ	007831940-1
Reference number:	ZZ	007831940-10
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Reference number:	ZZ	007831940-12
Reference number:	ZZ	007831940-13
Reference number:	ZZ	007831940-14

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Reference number:	ZZ	007831940-15
Reference number:	ZZ	007831940-16
Reference number:	ZZ	007831940-17
Reference number:	ZZ	007831940-18
Reference number:	ZZ	007831940-19
Reference number:	ZZ	007831940-2
Reference number:	ZZ	007831940-20
Reference number:	ZZ	007831940-21
Reference number:	ZZ	007831940-22
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Reference number:	ZZ	007831940-27
Reference number:	ZZ	007831940-28
Reference number:	ZZ	007831940-29
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Reference number:	ZZ	007831940-32

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	CHICAGO	Phone:	321-251-8307
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Reference number:	ZZ	007831940-36
Reference number:	ZZ	007831940-37
Reference number:	ZZ	007831940-38
Reference number:	ZZ	007831940-39
Reference number:	ZZ	007831940-4
Reference number:	ZZ	007831940-5
Reference number:	ZZ	007831940-6
Reference number:	ZZ	007831940-7
Reference number:	ZZ	007831940-8
Reference number:	ZZ	007831940-9

SO 3	Name:	PFG MILTONS	Date:	05/13/2024 1100
	Address:	3501 OLD OAKWOOD RD		
		OAKWOOD GA 30566	Contact:	.
	Phone:	770-532-7779	Driver Load:	N
	Reference number:	DO 2764105		



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Reference number:	SI	07479021
Reference number:	SI	07479021
Reference number:	ZZ	2764105-1

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4231923



Instructions

BERRY TMC MONROE 4611 - Total Pallets: 23

BERRY TMC MONROE 4611 - 543 Miles

BERRY TMC MONROE 4611 - No Touch

BERRY TMC MONROE 4611 - XXXX DO NOT DOUBLE STACK PALLETS!! DO NOT SHIP VITRAN! MUST BE SORTED AND SEG

BERRY TMC MONROE 4611 - REGATED BEFORE SHIPPING! DO NOT DOUBLE STACK PALLETS!! MUST BE SORTED AND SEGREG

BERRY TMC MONROE 4611 - ATED BEFORE SHIPPING!

BERRY TMC MONROE 4611 - BERREVIN: Detention Policy:

3 hours of free loading and unloading time

\$50/hour for every hour after the first 3 free hours

Detention/layover is capped at \$250 total

Requirements for detention. All requirements must be met for detention to be paid:

- 1. Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading**
- 2. Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee**
- 3. Carrier must be on time for set shipping and delivery appointments**
 - a. If late, detention will not be paid**
 - b. Must present evidence of on time check in**
- 4. All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence**

INTERLINE BRANDS - No Touch

INTERLINE BRANDS - DRIVER MAKE DELIVERY APPT THD_PRO_LDC_ATLANTA_GA_6@HOMEDEPOT.COM

770-613-0844 X

INTERLINE BRANDS - 140766 . MON-FRI

Please Sign: *Joey Cimbaleric*

Driver Name: Sidney

Driver Cell #: 786-874-1145

Tractor #: 717

Trailer #:

User:

Tanner Ridge

913-329-9628

4231923

(X) Accept

() Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

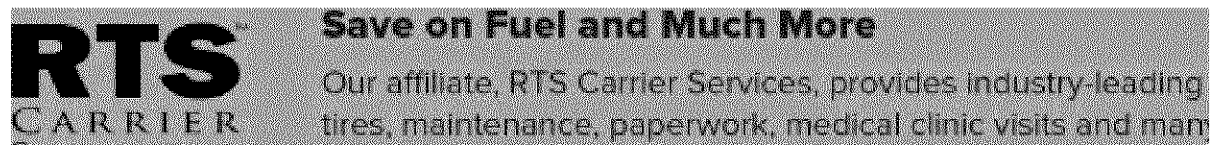
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More
Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

5/11/2024

BILL OF LADING

Page 1

SHIP FROM CERRY GLOBAL, INC. 4611 CENTRAL AVENUE MONROE, LA 71203 SID#: 9025300		BILL OF LADING NUMBER: 08028598 BAR CODE SPACE	
SHIP TO THE HOME DEPOT PRO 6875-C BEST FRIEND ROAD DORAVILLE GA 30340 CID#:		TMS Load #: 473634589 CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: SEAL NUMBER(S): 0018668 SCAC: RYNK PRO NUMBER: 473634589 BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

7478391
DO NOT DOUBLE STACK PALLETS!*
MUST BE SORTED AND SEGREGATED BEFORE SHIPPING!*

Driver Make Delivery Appt
Name THD_PRO_LDC ATLANTA GA_6@HOMEDEPOT.COM
Phone# 770-613-0844 X 140766
Hours . MON-FRI

Master Bill of Lading Number: 08028600

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
				Y	N		
007831940	1059	20418		Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	1059	20418					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		1059	BX	20418		Bags - Plastic	020480-3	60
17	SKID			765		SKIDS	199550-	70
17		1059		21183				
GRAND TOTAL								

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: **COLLECT:** ☐ **PREPAID:** ☐
CUSTOMER CHECK ACCEPTABLE: ☐

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 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.

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 it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper 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.

BILL OF LADING

DATE: 5/11/2024

Page 1

SHIP FROM BERRY GLOBAL, INC. 4611 CENTRAL AVENUE MONROE, LA 71203 318 855-1052 SID#: 9025300		BILL OF LADING NUMBER: 08028598 BAR CODE SPACE TMS Load #: 473634589	
SHIP TO THE HOME DEPOT PRO 6875-C BEST FRIEND ROAD DORAVILLE GA 30340 LOC#:		CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: SEAL NUMBER(S): 0018668	
CID#: THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RYNK PRO NUMBER: 473634589 BAR CODE SPACE	
		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

7478391

****DO NOT DOUBLE STACK PALLETS!!!****

****MUST BE SORTED AND SEGREGATED BEFORE SHIPPING!!!****

Driver Make Delivery Appt

Name THD_PRO_LDC_ATLANTA_GA_6@HOMEDEPOT.COM

Phone# 770-613-0844 X 140766

Hours . MON-FRI

Master Bill of Lading Number: 08028600

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
007831940	1059	20418		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	1059	20418			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
17	SKID			Bags - Plastic	020480-3 60
				SKIDS	199550- 70
17	1059	21183		GRAND TOTAL	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐

PREPAID: ☐

CUSTOMER CHECK ACCEPTABLE: ☐

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 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.

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 it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels (i.e. present, the regulations of the Department of Transportation, and NMFC manual and classification is noted in above section 7.11.

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.

16 5-11-24

DATE: 5/11/2024

BILL OF LADING

Page 1

SHIP FROM		SHIP TO		BILL OF LADING NUMBER: 08028600	
BERRY GLOBAL, INC. 4611 CENTRAL AVENUE MONROE, LA 71203		318 855-1052		BAR CODE SPACE	
SID#: 9025300				TMS Load #: 473634589	
PFG MILTON FOODSERVICE 3501 OLD OAKWOOD ROAD OAKWOOD GA 30566		LOC#:		CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: SEAL NUMBER(S): 0018667	
CID#:				SCAC: RYNK PRO NUMBER: 473634589 BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
				<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: DORA TAIL		Load Locks Required - Y N		896/ STOP - 896 - Cases - 8-11-24 RECEIVED AS-Billed Justin ACK 5-13-24	
Underlying Bill of Lading Numbers: Stop #1:08028598; Stop #2:08028599					
Multiple Stop Load					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
				Y N	Apt. Date: Apt. Time:
				Y N	
See Attached Underlying Bills of Lading				Y N	
				Y N	
				Y N	
GRAND TOTAL	1955	30453			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC NO. CLASS
				See Attached Underlying Bills of Lading	
25	1955	31578		GRAND TOTAL	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.				COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
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 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.				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 it does it shall have no recourse against the Consignor or anyone other than the Consignee. /s/ Jason Greene Shipper Signature	
SHIPPER SIGNATURE / DATE		TRAILER LOADED: FREIGHT COUNTED:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC commodity classification in effect in the United States. TL Only.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		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.	