

**Bill to:**

Covenant Transportation Solutions, Inc
400 Birmingham highway,
Chattanooga,
TN,
37419

Invoice Date: 05/21/2024

Invoice #: #5000064046

Terms: NET 30

Due Date: 06/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/19/2024 | | 2230 E Morton Ave, Jacksonville, IL 62650 - 4880 WHEATLEYS POND ROAD, SMYRNA, DE 19977 | | | |
| | | | 1 | \$2,600.00 | \$2,600.00 |

| |
|--------------|
| TOTAL |
| \$2,600.00 |

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

Covenant

400 Birmingham Hwy
Chattanooga, TN 37419

Sent at: 05/17/2024 11:12 CST



To update tracking info:

After Hours Phone: (423) 463-3648
After Hours Email:
extendedcoverage@covenantlogistics.com

Contact your Covenant Rep, Thomas Owens

Email: towens@covenantlogistics.com

Phone: +14234633610

Questions? Please contact your Covenant rep using the info above or anytime at (423) 463-3648.

Rate Confirmation

Route # 5000064046

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 881 Miles

of Stops: 2

Origin

Jacksonville, IL 62650

Destination

SMYRNA, DE 19977

Date: 5/19/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Robert

Phone: +16305661266

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$2,600.00 USD

Notes: Must adhere to set delivery time. Early or late arrival is a failure.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Maintain the reefer temperatures notated on BOL. If no temperature is listed on the BOL, please call your Covenant rep listed above.

Stop 1 – Pick Up

REYNOLDS NO REEFERS AEC
2230 E Morton Ave,
Jacksonville, IL 62650

Date/Time: 5/19/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs: HRHV

Pick Up Instructions:

Facility Notes:

| Commodity Details | | | | | | | | | | | | | |
|--------------------------------------|------|--------|------|-----------------|-------------|------------|----------------|--------------|--------------|----------------------|-----------|-----------|------------|
| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | 70 | | No | 5780325203 | | No | No | | | | | 176 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| | | 35 | | No | 8679657932 | | No | No | | | | | 587 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| | | 230 | | No | 5213789769 | | No | No | | | | | 1,748 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| | | 3399 | | No | 9266056966 | | No | No | | | | | 33,875 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 3734 | | | Total Cmdty: 4 | | | Total Wgt: 36386 lbs | | | |

| Stop 2 – Delivery | |
|--|--------------------|
| DC 7034 4880 WHEATLEYS POND ROAD, SMYRNA, DE 19977 Date/Time: 5/21/2024 06:31 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch | Special Reqs: HRHV |
| Delivery Instructions: | |
| Facility Notes: | |

| Commodity Details | | | | | | | | | | | | | |
|-------------------|------|--------|------|--------|-------------|------------|----|--------------|--------------|-------------|-----------|-----------|--------|
| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
| Qty | Type | Qty | Type | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|--|------|--|------------------------|----------------|--|-----------------------|----|--|-----------------------------|--|--|------------|
| | | 70 | | No | 578032520 3 | | No | No | | | | | 176 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| | | 35 | | No | 867965793 2 | | No | No | | | | | 587 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| | | 230 | | No | 521378976 9 | | No | No | | | | | 1,748 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| | | 3399 | | No | 926605696 6 | | No | No | | | | | 33,875 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 3734 | | | Total Cmdty: 4 | | | Total Wgt: 36386 lbs | | | |

| | | | | |
|--|-----------------|-----------------|--------------|-------------------|
| Carrier Cost Date: 05/17/2024 11:12 CST | | | | |
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$2,600.00 | 1 | \$2,600.00 |
| Total Cost | | | | \$2,600.00 |

Freight and Payments Terms

By accepting this load, Carrier agrees to the following terms:

- Carrier agrees to utilize load visibility tools while transporting this load so as to allow Solutions to provide status updates upon request of its customers. Carrier's failure to ensure Solutions has load status visibility may result in loss of or reduction in future shipment opportunities.
- All invoices/freight bills must include: Signed Original Bill of Lading with the seal number clearly legible and any other signed proof of delivery (POD); Solutions' route number (Solutions will not make payment to Carrier without Solutions' route number); Origin, Destination, Commodity, Pieces, Weight, and Quoted Rate; Receipts for any Solutions' authorized accessorial charge that Carrier submits (all accessorial charges submitted must have been approved by Solutions prior to or at the time the Carrier incurred the related expense); and a signed Rate Confirmation Sheet, including a list of any accessorial charge(s) agreed to by Solutions and Carrier.
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by Solutions except as may otherwise be set forth in a separate Broker-Carrier Agreement between the parties. No other tariff rates or charges will apply. Solutions will only pay additional charges if the charges are mutually agreed to in writing and Solutions is able to collect the charges from customer. In order to be eligible for reimbursement, Carrier must provide notification of any unplanned accessorial charges before they occur. Solutions will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading and those times are initialed by an authorized facility representative. Solutions will reimburse Carrier for approved lumpers costs upon submission by Carrier of a signed lumper receipt. In order to be eligible for lumper reimbursement, lumper receipts must be submitted to Solutions on the day the lumper service was utilized.
- Carrier will be charged up to a 4% fee for Comchek advances for accessorial charges.
- Carrier must be on-time for all stops in order to be eligible for the Service Bonus (if applicable).
- Carrier agrees to instruct its drivers to comply with shipper and receiver facility pick up and delivery guidelines and in-transit requirements.
- Carrier agrees to submit all applicable paperwork (signed rate confirmation, POD, & invoice) to Covenant within 60 days of delivery to be eligible for payment.

Payment Information

For Standard Pay (within 30 days from receipt of invoice):

Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.

All paperwork must be sent in PDF format to be accepted.

Covenant route # must be included in the subject line of the email to be accepted.

All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

For Quickpay:

Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.

All paperwork must be sent in PDF format to be accepted.

Covenant route # and "Quick Pay" must be included in the subject line of the email to be accepted.

All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

Legal Terms and Signoff

By accepting this load, Carrier agrees to the following terms:

All services provided by Carrier with respect to the shipment(s) and/or load(s) identified in this Rate Confirmation Sheet are subject to the terms and conditions of the Broker-Carrier Agreement ("Carrier Contract") between Carrier and Covenant Transport Solutions, LLC. ("Solutions").

Carrier is responsible to ensure that the trailing equipment is sealed and the seal number is clearly written on the Bill of Lading for all loaded shipments.

Carrier is operating under its own for-hire motor carrier operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, tender the cargo identified herein to any third-party for transportation. If Carrier is unable to transport the load identified herein, Carrier must notify Solutions immediately. Carrier will not be paid if Carrier fails to comply with this provision.

By accepting this load, Carrier represents, warrants that it is aware of and, to the extent applicable to its operations, is in compliance with the California Air Resources Board Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025), Drayage Truck Regulation (Title 13, California Code of Regulations, Section 2027), Greenhouse Gas Regulation (Title 17, Section 95300 et. seq.) and Transport Refrigeration Unit Regulations (Title 13, Section 2477), and (ii) any equipment that it uses or operates in California to transport this load shall be fully compliant with any and all applicable California Air Resource Board regulations. Upon request Carrier shall provide proof of compliance. Carrier shall be liable to Solutions for any penalties imposed on Solutions or Solutions' customers because of Carrier's use of non-compliant equipment.

Robert Jovanovic

Please sign and return to Covenant

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

 MSF
500000416807

MASTER BILL OF LADING PAGE 1 OF 4



| | | | | | | |
|----------------------------|---------|-------------|--------------|-----------------|------------------------|---------------|
| SHIP TO NO. | PLANT # | DEL. NOTE # | DATE ORDERED | CUSTOMER P.O. # | DATE ENTERED | DATE RECEIVED |
| | 6332 | | | | | |
| CARRIER | | | SCAC | BLDG | FREIGHT TERMS | |
| CUSTOMER PICK UP SCAC CODE | | | CPUU | 100 | FOB Origin/Frt Collect | |
| SOLD TO: | | | | SHIP TO: | | |

| QUANTITY | UNIT | ITEM NUMBER | DESCRIPTION | WT/UNIT | CUBE | PCL |
|----------|------|----------------------|---|---------|------|-----|
| | | STOP #1-010000416807 | 331 Units 2,846 LBS WAL-MART DC #7034A-ASM DIS - RDC 7034A-ASM DIS 4860 WHEATLEYS ROAD SMYRNA DE 19977 Delivery # 89794784 Del-App: 05/18/2024 00:00:00 Tel.No. : 302-659-4800 <u>SPECIAL INSTRUCTIONS:</u> | | | |

Ship & Delivery Instructions

34314627

Ship No Later: 20240518

Ship Not Before: 20240518

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Delivery # 890009198

Del-App: 05/18/2024 00:00:00

Tel.No. : 302-659-4800

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416807 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐DATE SHIPPED
05/19/2024

CHECKED

CL+C ☐TRAILER #
W97036SEAL NO.
5139032

FROM

"The firm boxes used for this shipment conform to the specifications set forth in the box makers certification document, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

| | | | | |
|--------------------|---------------|---------|--------------|--------|
| Customer Signature | Customer Date | Carrier | Carrier Date | Driver |
|--------------------|---------------|---------|--------------|--------|

Contract Route Vehicle Record

| | | | | | |
|---|---------------|-----------|--|------------------------------------|-----------|
| Route No. 002CU | Trip B2364 | Frequency | Capacity 1743.75 | Ttl Sq Ft% | Cu Ft Ld% |
| Schedule | | | Van No. 97972 | Destination 303CX-ATLANTA CHRIS | |
| Dep. | Arr. | | Etracks 0 | Restraints 0 | Delay |
| Actual | | | Dispatch. Fac. GRAND RAPIDS PROCESSING ANNEX | | |
| Dep. | Arr. | | Opened By | | |
| MPL/FT LD | Time Sealed | | | | |
| Load Restraint Checked and Sealed By TQDCD0 | | | Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No | | Date |
| Comments (Contents, Special, etc.) Leg 1 of 1 Final Destination: 303CX | | | Driver's Name DRIVER ID, NO (555)123-1234 | | |
| Seal Number(s) 0081007803 | | | | | |



99T0000000681787

[illegible]

Trailer Control Record

DC#: 7034 TOR: 007085af-bca7-480f-94c0-339956da1c3

| | | | | |
|---|-----------------|--|--------------------------------------|-------------------------------------|
| Trailer Number 97036 | Carrier CVEN | Delivery Number 2693396 | Appointment Time 05/21/2024 06:31 | Arrival Date 05/21/2024 05:36:42 |
| Arrival Information Inbound Seal #: 519032 AP Associate: Imccoy Comments: null Sealed at Gate: N Current Seal #: 519032 Intacts: Y Load ID#: 34354627 | | | | |
| Delivery Cases: 55TK 3399 ASM 331 Total: 3750 | | | | |
| Receiving Dock Door #: 205 Unloader: b0e026 Assigned by: b0e026 Closed by: b0e026 Unload Start Time: 05/21/2024 07:10:30 Unload End Time: 05/21/2024 07:38:38 Driver Arrival at Window: 05/21/2024 06:22 Paperwork Available at Window: 05/21/2024 08:00 | | | | |
| Receiving Office Driver N Driver Unload: Community: 55TK Tractor #: 732 Return/Transfer Trailer Empty: N Return Contents: Description: Reason: | | | | |
| Seal Information Seal Number: 519032 Sealed By: Imccoy | | Receiving Office Trailer Received By: Imccoy | | |
| Outbound Information AP Associate: DVT Outbound Seal #: | | | | |
| Door Change Log Timestamp 05/21/2024 07:51:58 Event Move completed to door 7034 - 205 User cmandel | | | | |

| | | | |
|---------------|-----------------|----------|------|
| Equip ID | 97036 | Status | AP |
| Equip Arrival | 05/21/24 05:36 | Temp1 | |
| Carrier | CVEN | Temp2 | |
| Seal | 519032 | Temp3 | |
| Re Seal | | Fuel Lit | |
| Door/Zone | Subcenter 1 205 | Drpt | SSTK |
| Del Date | 05/21/24 06:31 | Type | 53 |

I have read and understood the posted copy of Windows Appointment Drop Rules and Regulations

Driver Signature 847-794-8760

Delivery# 26931396 DC 7034

| STRAIGHT BILL OF LADING - Original-Not Negotiable | | CARRIER | | PACKING LIST | | SHIPMENT | |
|---|--|---|--|-----------------------------------|--|------------------------------------|--|
| SEND PREPAID FREIGHT BILLS TO: CO REYNOLDS US BANK FREIGHT PAYMENT SERVICES, DEPT # BCP P.O. BOX 300 NAPERVILLE, IL 60566-2001 | | SHIP TO: WAL-MART DC #7034-REGULAR - RDC 4860 WHEATLEYS ROAD MAYRINA DE 19977 | | DATE SHIPPED 05/13/2024 | | DATE RECEIVED 05/13/2024 | |
| SHIP TO NO 282663 | | BLT. NO/PA 890009172 | | DATE SHIPPED 05/13/2024 | | DATE RECEIVED 05/13/2024 | |
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| SHIP TO NO 282663 | | BLT. NO/PA 890009172 | | DATE SHIPPED 05/13/2024 | | DATE RECEIVED 05/13/2024 | |

| STRAIGHT BILL OF LADING - Original - Not Negotiable | | | | EXEMPT | PACKING LIST | SHIP |
|--|------|--------------|--|---|--------------|------|
| SEND PREPAID FREIGHT BILLS TO: CO REYNOLDS US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP P.O. BOX 3001 NAPERVILLE, IL 60566-3001 | | | | 500000416807 010000416807 | | |
| TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3 | | | | 06 | | |
| DATE ORDERED 05/13/2024 DATE RECEIVED 05/13/2024 DATE ENTERED 05/13/2024 DATE RECEIVED 05/12/2024 | | | | 05/13/2024 | | |
| SHIP TO NO 282654 TEL. NO/FP 89794784 PLANT # 6332 | | | | SHIP TO WAL-MART DC #7034A-ASM DIS - RDC 4860 WHEATLEYS ROAD SMYRNA DE 19977 | | |
| CARRIER CUSTOMER PICK UP SCAC CODE SCALE CPU/U BLDG 6460623 SHIP TO WAL-MART DC #7034A-ASM DIS - RDC 4860 WHEATLEYS ROAD SMYRNA DE 19977 | | | | SHIP TO WAL-MART DC #7034A-ASM DIS - RDC 4860 WHEATLEYS ROAD SMYRNA DE 19977 | | |
| QUANTITY | UNIT | ITEM NUMBER | DESCRIPTION | WT/UNIT | CUBE | FCL |
| 14 | CS | 00E24519BLAA | Holy 450 SM TT 4/20x 2nd RFED-PCR UPC 1001700045197 POP: 000010 Cnstr: 552992529 | 290 | 12 | 004 |
| 3 | CS | 00E25198BLAA | Holy 550 SM TT 4/16x 2nd RFED-PCR UPC 1001700055185 POP: 000020 Cnstr: 552992530 | 35 | 2 | 004 |
| 2 | CS | 00E31578BLAA | Holy Cart Liner 65G 4/10x 1.1m RF1 UPC 1001700041192 POP: 000030 Cnstr: 572000598 | 19 | 1 | 004 |
| 3 | CS | 00E36608BLAA | Holy SteriSak 35G EM DS 4/20x SF R UPC 1001700083214 POP: 000040 Cnstr: 608233613 | 67 | 4 | 004 |
| 1 | CS | 00E38790BLAA | Holy Cart Liner 65G 4/10x 1.1m RF7 UPC 1001700065592 POP: 000050 Cnstr: 666541188 | 9 | 0 | 004 |
| 3 | CS | 00E38792BLAA | Holy SteriSak 35G EM DS 4/20x RF-P UPC 1001700017155 POP: 000060 Cnstr: 666541189 | 40 | 3 | 004 |
| **CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416807 FOR BILL PAYMENT** | | | | TRAILER # SEAL NO. W97036 5139032 | | |
| BUSINESS Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2210 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS 800-427-2254 AFTER HOURS | | | | VICS BILL OF LADING 01370005000416809 | | |
| Customer Signature | | | | Carrier | | |
| Customer Date | | | | Carrier Date | | |
| SL+C <input type="checkbox"/> DATE SHIPPED 05/19/2024 CL+C <input type="checkbox"/> | | | | CHECKED | | |
| <small>*The form herein used for this shipment conforms to the specifications set forth in the last edition of the Uniform Freight Classification and all other requirements of Uniform Freight Classification. Shippers import to this bill of lading, and a part of bill of lading approved by the Interstate Commerce Commission.</small> | | | | | | |