

Bill to:

Frontline Logistics Inc

- ,
- , ,

Invoice Date: 05/21/2024 Invoice #: C189899 Terms: NET 30 Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		21 WHITE PINE RD, HERMON, ME 04401 - 537 SOUTH 9TH ST, NORTH WALES, PA 19454			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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



FRONTLINE LOGISTICS, INC.

P.O. BOX 756 SOUTH LYON, MI 48178 Phone: 1 (734) 449-9474 Toll Free # 1 (800) 245-6632 Fax: 1 (734) 449-9596 E-Mail: operations@frontlinelogistics.com

CARRIER CONFIRMATION #C189899

as of May 17, 2024 at 15:30:59

FAX #:

CARRIER ADDRESS	BRZ : 8225 LECLAIRE AVE			A	TOTAL : \$1700.00 US AGREED AMT : \$1700.00 US	
CITY CONTACT	: BURBANK, IL : SEAN Ph : FA		T: 60459 08) 852-5		WITH: SEAN BY: GREG DATE: May 17, 2024 02:27 pm	
DISTANCE	: 559 Mi					
SHIPPER ADDRESS	P.A.T. PRODUCTS - HERM 21 WHITE PINE RD	ION			ETA DATE: May 20, 2024 09:00 am ACT DATE: Special Info: BOL# 2101843	
CITY CONTACT FAX OP. HOURS LOAD INFO:	: HERMON, ME :LOGAN YORK : : 09:00 am - 04:00 pm	ZIP/PC Phn: 1 (20		4401 348		
<u>No.</u> 1	PiecesType22275GALLON TOT	<u>LBS</u> 3520	<u>KGS</u> 1597	Description EMPTY TOTES	<u>B/L#</u> 2101843	<u>Feet</u> 53
Totals:	22	3520	1597	-		53
SHIPPER ADDRESS	LARSON TOOL - ATTLEB C/O DUBOIS RETURN CO 90 OLIVE STREET				ETA DATE: May 21, 2024 03:00 pm ACT DATE: Special Info: BOL# 2102118	
CITY CONTACT FAX OP. HOURS LOAD INFO:	: ATTLEBORO, MA : MISTI ARMSTRONG : : 07:00 am - 04:00 pm	ZIP/PC Phn: 1 (50	-	2703 397		
<u>No.</u>	Pieces Type	LBS	<u>KGS</u>	Description	<u>B/L #</u>	
2	9 330 GALLON TOT	1440	653	EMPTY TOTES	2102118	
Totals:	9	1440	653			

CONSIGNEE : MAUSER PACKAGING SOLUTIONS - NORTH WALES ADDRESS : 1400 WELSH ROAD ETA DATE: May 22, 2024 08:00 am ADDRESS : 1400 WELSH ROAD Special Info:	as of May 17,	2024 at 15:30:59	CA		R CO #C189	-	ATION	PA	GE: 2
CITY : NORTH WALES, PA ZIP/POST: 19454 Phr: 1 (267) 691-0863 FAX : 1 (215) 529-1899 APPT. #: 0800 OP. HOURS : 07:00 am - 12:00 pm LOAD INFO: No. Pieces Type LBS KGS Description B/L # Fee 1 22 275 GALLON TOT 3520 1597 EMPTY TOTES 2101843 5: 2 9 330 GALLON TOT 1440 653 EMPTY TOTES 2102118 Totals: 31 4960 2250 SPECIAL EQUIPMENT: 53' VAN SWING DOORS INSTRUCTIONS: 277+282 Send Invoice To: FRONTLINE LOGISTICS INC. P.O. BOX 756 SOUTH LYON, MI 48178 EMAIL TO: dispatch @frontlinelogistics.com PLEASE SIGN BELOW AND EMAIL TO: dispatch @frontlinelogistics.com PLEASE SIGN BELOW AND EMAIL TO: dispatch @frontlinelogistics.com >SETTLEMENT PAYMENTS WILL NOT BE PROCESSED WITHOUT A SIGNED & DATED LOAD CONF.< ""AFTER HRS. PH#: 248.978.9725" ** Drivers must call 1-800-245-6632 for Dispatch ** ** Frontline must be notified 1 hour in advance for approval of any loading/unloading charges ***				LUTIONS -	NORTH V		ACT DAT		n
1 22 275 GALLON TOT 3520 1597 EMPTY TOTES 2101843 5. 2 9 330 GALLON TOT 1440 653 EMPTY TOTES 2102118 Totals: 31 4960 2250 SPECIAL EQUIPMENT: 53' VAN SWING DOORS INSTRUCTIONS: 277+282 Send Invoice To: FRONTLINE LOGISTICS INC. P.O. BOX 756 SOUTH LYON, MI 48178 EMAIL INVOICES TO: mcalvin@frontlinelogistics.com PLEASE SIGN BELOW AND EMAIL TO: dispatch@frontlinelogistics.com >SETTLEMENT PAYMENTS WILL NOT BE PROCESSED WITHOUT A SIGNED & DATED LOAD CONF.< ***AFTER HRS. PH#: 248.978.9725*** ** Drivers must call 1-800-245-6632 for Dispatch ** *** Frontline must be notified 1 hour in advance for approval of any loading/unloading charges ***	C ONTACT FAX DP. HOURS	:BRAD TRA : 1 (215) 529 : 07:00 am -	ANSUE -1899 APP	Phn: 1 (2	67) 691-08		**APPOINTMEN	Γ REQUIRED**	
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SPECIAL EQUIPMENT: 53' VAN SWING DOORS INSTRUCTIONS: 277+282 277+282 P.O. BOX 756 South LYON, MI 48178 EMAIL INVOICES TO: mcalvin@frontlinelogistics.com PLEASE SIGN BELOW AND EMAIL TO: dispatch@frontlinelogistics.com >SETTLEMENT PAYMENTS WILL NOT BE PROCESSED WITHOUT A SIGNED & DATED LOAD CONF.<						-		2102110	
P.O. BOX 756 SOUTH LYON, MI 48178 EMAIL INVOICES TO: mcalvin@frontlinelogistics.com PLEASE SIGN BELOW AND EMAIL TO: dispatch@frontlinelogistics.com >SETTLEMENT PAYMENTS WILL NOT BE PROCESSED WITHOUT A SIGNED & DATED LOAD CONF.< ***AFTER HRS. PH#: 248.978.9725*** ** Drivers must call 1-800-245-6632 for Dispatch ** *** Frontline must be notified 1 hour in advance for approval of any loading/unloading charges ***									
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*** Frontline must be notified 1 hour in advance for approval of any loading/unloading charges ***		>SETTLEME		WILL NOT B	E PROCES	SSED WITHOU	JT A SIGNED & DA		
	***	^r Frontline m					•	/unloading charges ***	k
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Frontline Service Agreement Addendum

	PLEASE REVIEW, SIGN AND DATE ACCEPTANCE
Rate Confirmation	This Carrier Rate Confirmation must be signed and returned to Frontline Logistics, Inc. Frontline agrees to pay only this rate and charges shown on this carrier confirmation and no other tariff rates or schedules shall apply.
Dispatch/ Unforeseen Circumstances	Driver or Dispatcher must update FLI with load status (Tracking). Do not call our Customer directly! Frontline must be notified ASAP of any delays prior to APPT. times or ETA's on our Load Confirmation.
Accessorial Charges	Must be pre-approved and billed with invoice, receipt and POD. All in/out times and accessorial charges must be communicated to Frontline at final check call. All receipts must be submitted within 24 hours from the last drop.
Detention	All claims of detention must be noted on the BOL and signed by the shipper/consignee. BOL must include clear in/out times and driver must be on time for scheduled appointments. If any of these requirements are not met, detention will not be paid. If the customer refuses to document in/out times, advise Frontline Logistics immediately so we can make note on our end.
Payment	Payment requires invoice, signed & dated BOL/POD, signed load confirmation & any applicable scale tickets. WE PAY NET 30 BY CHECK! BOL/POD's must be clear, signed & include ALL pages.
Driver Assist/ Lumper	Driver assist will only be paid if preapproved by Frontline prior to driver assist. If the shipper/ consignee asks the driver to help load/unload, call Frontline immediately prior to assisting. Frontline will pay for pre-approved onsite lumper services provided by our customer; lumper receipt must be submitted with invoice.
Do NOT Double Broker/ Co-Broker	Do not double broker any shipment of Frontline Logistics, Inc. Per the broker-carrier agreement, carrier warrants that service is provided on equipment that you (carrier) own or operate. If it is brought to our attention that you double brokered or co-brokered our shipment, we reserve the right to pay directly the carrier that carried the load. In addition, you as the carrier remain fully liable for all liability set forth in our broker-carrier agreement and must provide Owner-Operator leasing arrangements to counter double broker allegations.
OSD	Any overages, shortages or damages must be reported to Frontline Logistics, Inc. prior to leaving the shipper or receiver. If overweight, certified scale ticket must be provided prior to product cut. Carrier agrees to accept financial responsibility if your cargo insurance coverage has exclusions for this loads commodity.
No Consolidation of Loads	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
TONU	Truck Order Not Used will not be paid without prior approval from Frontline Logistics at the time of cancellation.

Sign and send back to dispatch@frontlinelogistics.com or fax to 734-449-9596

I have read, understand and agree to all terms above in this addendum. If there is a conflict between any statements between Frontline Logistics, Inc. and carrier regarding the rate and the charges set forth herein, this carrier confirmation shall govern. Payments will not be made to carrier unless signed rate confirmation is submitted with invoice.

CARRIER SIGNATURE: ______ DATE: _____

SEND ALL INVOICES AND PAPERWORK TO MCALVIN@FRONTLINELOGISTICS.COM UPON DELIVERY

CARRIER CONFIRMATION #C189899

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Purchase Ord Shipper's No.				BILL	OF LADI	ING		B/L No	Page 1 of
Shipment Cre; Date Early Pickup I Customer Cod Vendor ID Shi ID	Date le	04/29 NOR	9/2024 9/2024 RTHWALES P01 - E1SHERMAN	Non-I	Negotiable	e		Order 1	Number 2101843 Number P.A.T. PRODUCTS
ECEIVED, subjected (contents and ith any federal of	t to the "C condition state regi	OMM a of co	ON CARRIER RATE AGI	REEMENT" or the CONTRACT between the S wn), marked, consigned, and destined as shown	hipper and Car below. This B	rier in effect on th	te date of sh	aigment, the pro	pperty described below, in apparent good order, except as lassifications whether individually determined or filed
Shipper P 2 H L	A.T. P WHI HERMO	ROD TE PI N, M YOR			Consigne	MPS NO 1400 WE NORTH	RTH WALES,	ALES PA AD PA 19454	lassifications whether individually determined or filed
Bill To IO 40	CS C/O 05 EAS	WIL T 787	LLIAMS & ASSOCI TH STREET TON, MN 55420	ATES, INC					abel Here)
pecial Instru	ictions								
Handling Units 275	Pieces	M	al sea best second	Articles, Packages, Markings, Exce	Stan St.	NMFC #	Class	Weight (lbs)	Freight Charges
ZOMPOSITE IBC	22		Product code: 3839 Product name: ERT	97 NON-HAZARDOUS PRODUCT T		41024-2	200	3520.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not made delivered to be following statement:
in the	22							3520	payment of fields and all work working on an adapted without P.A.T. PRODUCTS
									S Remit C.O.D. AMOUNT TO: CARRIERS C.O.D. FEE PAID BY: Shipper Consignee FORM OF PAYMENT
									Company Check Money Order
equired PP	E – Ey	ye w	vare / Steel Toe I	(Personal Protective Equipm Boots / Gloves / Hearing / M	ient) on h Iask	land.			C Other
cement, contract,	or stated	below.	. The agreed or declared v ding Sper pound.	Appendix B to Common Carrier Rate value of the property is hereby specifically Shipper	Accepted i PIECES Exceptions		and cond	ition, unless	s otherwise stated herein,
(shipper or ne & Date ten		Ager	nt Signature) AM/PM		FRONTLI	INE LTL (FFI	FL)		1/alestal
RMANENT A		S:				(_ ate tendered	Driver's Si	gnature)	AM / PM
	oper Cer			Corrier arknowledges see into frankriger	ed sequired ats	Carrier C			information was made available and/a surgicular at
	Shipper Certification is to certify that the above named materials are properly ified, described, packaged, marked and labeled, and are oper condition for transportation according to the cable regulations of the Department of Transportation. Carrier acknowledges receipt of packages and Department of Transportation emergency resp port condition for transportation according to the cable regulations of the Department of Transportation.							ency response i	

they have been properly classified, described, packaged, marked and labeled, and prepared for transportation under the regulations of 49 CFR 173,29 and 49 CFR 172,204.

5/20/22 FR 173.29 and 49 CFR 172,204. Date

F	noted contents and condition of contents of packages unloaved, or the CONTRACT with any Federal or state regulatory agency, except as specifically agreed to in writing by the Shipper P.A.T. PRODUCTS 21 WHITE PINE RD	between the Shipper and Carrier in effect on t ined as shown below. This Bill of Ladine is a	he date of shipment			1-4PM
Bill	Intervention COMMON CARRIER RATE AGREEMENT' or the CONTRACT Intervention Constants of packages unlowed, marked, consigned, and dest Intervention RAT. PRODUCTS 1 21 WHITE PINE RD HERMON, ME 04401 LOGAN WORK 207-942-6548 LOGAN WORK 207-942-6548 LOGAN WORK 207-942-6548 LOGAN WORK 207-942-9548 LOGAN WORK 207-942-9548 LOGAN WORK 207-942-9548 LOGAN WORK 208-9488 LOG	Consignee MPS NO 1400 WE NORTH V BRADLE	RTH WALES I SRTH WALES I LSH ROAD WALES, PA 19. Y.TRANSUE@	n the property firs or classified PA 454 MAUSER	described below cations whether	c in apparent good order, except as individually determined or filed
			(Put De			
Han	Purchase Order No. Shipper's No. Shipment Create Date 04/30/2024	BILL OF LAD	DING		B/L No. Order N	000114337770001
UL 27 MPC IBC	Early Pickup Date Customer Code Vendor ID Ship To ID LARS06 - EISATTLEBO	Non-Negotiat	ble			Number LARSON TOOL & STAMPI CO. 7AM-5:30PM - SELF SERVE
	RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or nordd (contents and condition of contents of packages unknown), marked, con with any federal or state regulatory agency, except as specifically agreed to Shipper LARSON TOOL & STAMPING OF	the CONTRACT between the Shipper and Ci naigned, and destined as shown below. This	arrier in effect on th	he date of shi	The proceedings	DOCK
	90 OLIVE ST. ATTLEBORO, MA 02703 MISTI ARMSTRONG X18 / SHAWN REGO 2 MARMSTRONG@LARSONTOOL.COM; SREGO@LARSONTOOL.COM; ALARSON(Bill To ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET.	Consign X43 508-222-0897	1400 WE NORTH	ORTH WA	LES PA AD PA 19454	USERPACKAGING.COM 215529189
	BLOOMINGTON, MN 55420			(Pi	at Pro L	abel Here)
	Special Instructions					
	330 Product and annual	kages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges
	COMPOSITE IBC Product code: 221012NP05 NO Product name: ALTRABRITE F	T REGULATED 145	41024-2	200	160.000	PrePaid Subject to Section 7 of the agreement between Shipper and 0 the shipment is to be delivered to the consigner without ne- the consigner, the originator shall sign the following statem The carrier shall not make delivered following statem
	330 4 Product code: 221012NP06 NO' COMPOSITE IBC Product name: MULTI-TERJ CF	T REGULATED 2-2213	41024-2	200	640.000	The carrier shall not make delivery of this shipment withon payment of freight and all lawfull charges. LARSON TOOL & STAMPING CO
	330 2 Product code: 221012NP07 NOT COMPOSITE IBC Product name: PERDRAW 6586	r REGULATED	41024-2	200	320.000	C.O.D. AMOUNT S Remit C.O.D. AMOUNT TO:
	330 2 Product code: 221012NP08 NOT COMPOSITE Product name: POLYDRAW TO IBC Product name: POLYDRAW TO	REGULATED PAZ 6323	41024-2	200	320.000	CARRIERS C.O.D. FEE PAID BY:
	5 10 22	1		1	++++0 1600	FORM OF PAYMENT Company Check Money Order
	All drivers are required to have PPE (Personal P Required PPE – Eveneous (Seed Too Personal P	rotective Equipment) on	hand.			Cashier's Check
	Required PPE – Eye ware / Steel Toe Boots / Glo Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Com Agreement, contract, or stated below. The agreed or declared value of the proper stated by the shinper to be or decording.		in good order	and con-	141	Other ss otherwise stated herein,
	stated by the shipper to be not exceeding Sper pound. Shipper	PIECES Exception		and conc	ntion, unle	ss otherwise stated herein,
	per		INE LTL (FF	TFL)		
F	Shines Control	per Time & D	ate tendered	(Driver's S	gnature)	AM / PM
100	Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable explosion of the Department of Transport Carrier acknowled Department of Transport					AM/TM

Per____

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_____ Date _____

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Purchase Order No. Shipper's No. Shipment Create 04/29/2024 Date 04/29/2024	CUS (BILL OF	THE GUE	B/L No. Order Nur Trailer Nu	
Early Pickup Date 04/29/2024 Customer Code NORTHWALES Vendor ID Ship To PATPOI - EISHERMAN ID	Non-Ne	gotiable	Filler Dock Hou	P.A.T. PRODUCTS rs 9AM-4PM
RECEIVED, subject to the "COMMON CARRIER RATE AGREE and (contents and coadition of coadeats of packages askewn), on any frequent of test regulatory gacroy, except an apecifically Shipper P.A.T. PRODUCTS 21 WHITE PINE RD HERMON, ME 04401	MENT* or the CONTRACT between the Ship marked, consigned, and destined as shown be y agreed to in writing by the shipper and the	Consignee MPS NORT 1400 WELS	H WALES PA	ty described below, in apparent good order, except as iffections whether individually determined or filed
LOGAN YORK 207-942-6348 LOGAN@PATPRODUCTS.COM Bill To ICS C/0 WILLIAMS & ASSOCIAT 405 EAST 78TH STREET BLOOMINGTON, MN 55420	TES, INC	BRADLEY:	(Put Pro La	bel Here)
Special Instructions				
Units M	rticies, Packages, Markings, Except	41024-2	Class Weight (lbs) 200 3520.000	Freight Charges PrePaid Super to Stofen 7 of the symmetry brance before and the Stofen of the the Stofen of the
22 Driver's Sig Trucking Co Trailer#_(Date: Mauser Sig	<u> BRZ.</u> 194937. 21,2950alit		3520	P.A.T. PRODUCTS COD AMOUNT Remit CO D AMOUNT TO: CARRIERS C.O.D. FEE WAID BY Salpeer Consignee FORM OF RAYMENT Company Check Mosey Order
All drivers are required to have PPE (Required PPE – Eye ware / Steel Toe Carrier's liability is for actual four acteur antervise agreed to /	Boots / Gloves / Hearing / M	lask	and condition, unles	Cashier's Check Coher
Agreenest, contract, or stated below. The agreed or doclined asserted by the shapper to be not exceeding 5 per pound 	Shapper	PIECES Exceptions: FRONTLINE LTL (FFI per		AM / PM
Shipper Certification This is to certify that the down samed materials are properly the shifted and the down samed materials are properly the shifted and the shifted described. Part of the shifted described property classified, described, part of the property classified, described, part of the property classified, described.	Department of Transportation energency Per Date as required in the California's Title	and required placards. Carrier cen response guidebook or equivalent Package Nos 26. Div 22 Section 66261.	7 and 40 CFR 261.7	e information was made available and/or carrier bas the
49 CFR 173 29 and 49 CFR 172 204.	Hales		•	
Sign Extrac	Text St	1 j nare	Sign	••• More

Purchase Order No. Shipper's No. Shipper's No. Shipper's No. Shipper's No. Order Number 2102118 Trailer Number										2 5+
	<				Image	W	ord			1/1
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CLEIDER 10 ABS - BLAST LEBO D CLEIDER 1 LASS - BLAST LEBO Deck Hours Duble Deck Hours Deck Hours Duble Deck Hours Duble Deck Hours Duble Deck Hours Duble Deck Hours Deck Hour	Shipper's No. Shipment Create Date Early Pickup Dat	04 te 04	/30/2	2024				spil	Order Nu Trailer N	mber 2102118
Second S	Vendor ID Ship T	To .			Non-No	egotiable				7AM-5:30PM - SELF SERVE
Subject LARSON TOOL & STAMPING CO. 90 OLIVE ST. ATTLEBORO, NA 02703 MIST NAMETRON COLL & STAMPING CO. NORTH/MALES, PA 19454 MIST NAMETRON COLL, COM, LARSONTOOL.COM, LARSONT	ECEIVED, subject to oted (contents and co with any federal or sta	the "COl ondition o ate regula	MMOI f conte	A CARRIER RATE AGREEN ents of packages unknown), gency, except as specifically	MENT" or the CONTRACT between the Shij marked, consigned, and destined as shown be y agreed to in writing by the shipper and the	oper and Carri low. This Bill carrier.	er in effect on the of Lading is not	date of ships subject to any	tariffs or cla	rty described below, in apparent good order, except stifications whether individually determined or filed
Ball To ICS CO WILLAMS & ASSOCIATES, BÖRGEN SIGnature (Put Pro Label Here) BIL To BLOOMINGTON, NN 55420 Trucking Co (Put Pro Label Here) Special Instructions Date: 5 21/2 29/804/8 Special Instructions Date: 5 12/2 12/2 10/200 Special Instructions Date: 5 12/2 10/200 10/200 Proper Paid Special Instructions Date: 5 12/2 10/200 10/200 Proper Paid Special Instructions Product code: 221012/POS NOT REGULATED 41024-2 200 640.000 10/200	Shipper LA 90 AT MI M/	RSON OLIVE TLEBC STI AR	TOC ST. RO, MST	DL & STAMPING CC MA 02703 TRONG X18 / SHAWN). N REGO X43 508-222-0897 COM;		1400 WEI	ALLES, P.	D A 19454	SERPACKAGING.COM 2155291898
Special Instructions Masker Rignature: Handling Piece H Description of Articles, Packages, Markings, Exceptions NMFC # Class Weight (bb) Project Care: 221012NP05 NOT REGULATED 0300 -4' Product name: ALTRABRITE H 45 41024-2 200 160.000 0301 -4' Product code: 221012NP05 NOT REGULATED 41024-2 200 640.000 0301 -4' Product code: 221012NP05 NOT REGULATED 41024-2 200 640.000 0305 -2 Product code: 221012NP06 NOT REGULATED 41024-2 200 320.000 0305 2 Product code: 221012NP06 NOT REGULATED 41024-2 200 320.000 0306 2 Product code: 221012NP06 NOT REGULATED 41024-2 200 320.000 0307 2 Product code: 221012NP06 NOT REGULATED 41024-2 200 320.000 0308 2 Product code: 221012NP06 NOT REGULATED 41024-2 200 320.000 0308 2 Product code: 221012NP06 NOT REGULATED 41024-2 200 320.000 0308 2 Product code: 221012NP06 NOT REGULATED 41	Bill To IC: 405	S C/O V	787	H STREET	es, iDriver's Signature	133	Y	(Pu	t Pro La	abel Here)
Special Instructions Mesuaer Bignature: Junt Handling Piece III Description of Articles, Packages, Markings, Exceptions NMFC # Class Weight (Dbp) Precight Charges 330 -4' Preduct code: 221012NP05 NOT REGULATED 41024-2 200 160.000 Apple to Inter 7 do upware barries https://doi.org/10.000 OMPOSITE Preduct code: 221012NP06 NOT REGULATED 41024-2 200 640.000 LARSON TRUE of the upware to upware to upware to the upware to the upware to upwar				T	Date: 5 21 24	Seal#_		~ (\overline{Z}	
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Infector certify that these containers are "Empty" as required in the California's Title 26, Div 22 Section 66261.7 and 40 CFR 261.7 hazardous material regulations, and that they have been properly classified Carcibed, packaged, marked and labeled, and prepared for transportation under the regulations of the U.S. Department of Transportation 49 CFR 13 are to a contract of the transport of transport of the trans	in proper condition	for transp	Depar	on according to the Iment of Transportation.	Department of Transportation emergency i Per	esponse guide	book or equivale	a document	, the venticle.	
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