



**Bill to:**  
US CARGO BROKERS INC  
,  
,  
,

Invoice Date: 05/22/2024  
Invoice #: TR-0000106860-01  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1000 Windham Pkwy, Bolingbrook, IL 60490, USA - 600 Palmetto Logistics Pkwy, Fairburn, GA 30213, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



## Carrier Rate Confirmation

Page 1 of 3

**Load TR-0000106860-01**

**Bill To** US Cargo Brokers Inc  
1 S Dearborn St 20th Floor  
Chicago, IL 60603

**Phone** (224) 777-9020  
**Email** Tracking@uscb.live

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<b>Carrier</b>	RIKI TRANSPORT	<b>Driver Name</b>		<b>Truck</b>		<b>Customer reference</b>	106829346
<b>Phone</b>	(708) 303-5150	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>	106829346
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Shipper reference</b>	106829346
<b>Fax</b>	(708) 303-5150	<b>Equipment</b>	53ReforVan	<b>Hazmat</b>	No	<b>Receiver reference</b>	106829346
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee reference</b>	

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# Carrier Rate Confirmation

**Load TR-0000106860-01**

## Pickup

**Company** LSC - BOLINGBROOK  
**Address** 1000 Windham Pkwy  
**City, State, Zip** Bolingbrook, IL 60490  
**Phone** (833) 744-7572

**P/U Number**  
106829346

## Appointment

5/20/2024 13:00 - Set  
106829346

Goods	Description	Weight	Volume	Units	Pallets
PAPER PRODUCTS	PAPER PRODUCTS	23,150.0	0.0	0	0
PAPER PRODUCTS	PAPER PRODUCTS	12,545.0	0.0	0	0
PAPER PRODUCTS	PAPER PRODUCTS	8,459.0	0.0	0	0
<b>Total</b>		44,154.0	0.0	0	0

## Delivery

**Company** USPS SCF NORTH METRO 300  
**Address** 1605 Boggs Rd NW  
**City, State, Zip** Duluth, GA 30096  
**Phone** (800) 275-8777

**Del. Conf. Number**  
106829346

## Appointment

5/22/2024 08:00 - Set  
106829346

Goods	Description	Weight	Volume	Units	Pallets
PAPER PRODUCTS	PAPER PRODUCTS	23,150.0	0.0	0	0
<b>Total</b>		23,150.0	0.0	0	0

## Delivery

**Company** USPS - SCF ATLANTA 303  
**Address** 3900 Crown Rd SW  
**City, State, Zip** Atlanta, GA 30304  
**Phone** (800) 275-8777

**Del. Conf. Number**  
106829346

## Appointment

5/22/2024 10:00 - Set  
106829346

Goods	Description	Weight	Volume	Units	Pallets
PAPER PRODUCTS	PAPER PRODUCTS	12,545.0	0.0	0	0
<b>Total</b>		12,545.0	0.0	0	0

## Delivery

**Company** BMA Atlanta GA RPDC  
**Address** 600 Palmetto Logistics Pkwy  
**City, State, Zip** Palmetto, GA 30268  
**Phone** (000) 000-0000

**Del. Conf. Number**  
106829346

## Appointment

5/22/2024 12:00 - Set  
106829346

Goods	Description	Weight	Volume	Units	Pallets
PAPER PRODUCTS	PAPER PRODUCTS	8,459.0	0.0	0	0
<b>Total</b>		8,459.0	0.0	0	0



# Carrier Rate Confirmation

## Load TR-0000106860-01

Pay Type	Note	Quantity	Rate	Amount
FLAT	PROOF OF PICK UP	1	\$50.0000	\$50.00
FLAT	ON TIME DELIVERY	1	\$100.0000	\$100.00
FLAT	ON TIME PICK UP	1	\$100.0000	\$100.00
FLAT	MUST TRACK WITH MACROPOINT THRU ENTIRE TRANSIT	1	\$250.0000	\$250.00
FLAT	MUST PROVIDE POD WITHIN 24H OF DELIVERY AND NOTIFY OF ALL ISSUES	1	\$1,100.0000	\$1,100.00
Total Agreed to Charges				\$1,600.00

This rate confirmation is an agreement between US Cargo Brokers, Inc and the carrier to haul the stated load at the indicated rate. If this shipment is double-brokered or sent intermodal, it will result in a non-payment. All accessorial charges must have prior authorization. The carrier must notify the broker 1 hour before detention is to accrue. Detention and layover are on a per-load basis. Layover begins after 24 hours only and does not apply if the carrier arrives early at their discretion to load/offload. Truck ordered, not used fees (TONU) will be paid at \$125 per occurrence. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation includes all costs and supersedes any tariff schedule of rates of the Carrier. TERMS AND CONDITIONS 1. This load/rate confirmation is incorporated by referencing the Broker/Carrier Agreement and any revisions between the parties. 2. To assign drivers to deliver the freight who have sufficient hours of service to comply with applicable FMCSA hours of service regulations. 3. All carriers must perform a check call every day or a penalty of \$50/day may apply. A \$25 fee will apply per EFS code if a carrier requests EFS code for any reason. 4. Driver must have two load locks/straps to secure the load. The carrier is responsible for properly loading freight, ensuring it is physically secured before leaving the facility and assumes the liability of the shipment while it is in their possession. . 6. Late Fees - May be imposed if the truck is late for pick up or delivery up to 80% of rate. 8. To satisfy the specifications of the shipper, consignee, or beneficial owner of the freight, any Information by Broker verbally in writing, including but not limited to routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights are provided for informational purposes only, and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its drive. 9. All drivers are subject to the direction, control, and supervision of the carrier/dispatcher and not the Broker. 10. By signing this load/rate confirmation agreement (and transporting the shipment, even if it is not signed), the rate price above shall be controlled. 11. If BOLs state overages, shortages, or damages, do not leave the receiver without calling US Cargo Brokers, Inc. Carrier will be responsible for any OS&D unreported. 11. FCFS SHIPPERS & RECEIVERS THERE WILL BE NO DETENTION. ACCOUNTING INFORMATION 1. To process a regular payment (30 days), we require all proof of delivery documents to be received within 24 hours of delivery. Documentation should include POD, but is not limited to all pages of POD, signed load/rate confirmation, and any accessorial receipts. Please email all supporting documents with the invoice to "Accounts Payable" at ACCOUNTING@USCB.LIVE in PDF format. \*Please sign and return by email a copy of this rate confirmation to US Cargo Brokers, Inc. If not returned by the time the freight is picked up, you agree to be bound by these terms.\*

BY \_\_\_\_\_  
Carrier RIKI TRANSPORTATION INC.  
Phone (708) 303-5150 Phone: \_\_\_\_\_  
Fax (708) 303-5150  
Authorized Signature \_\_\_\_\_

BY David Gilbert  
Company US Cargo Brokers Inc  
E-mail david@uscb.live  
Phone (224) 777-9020 Fax \_\_\_\_\_  
Fax \_\_\_\_\_

5/20/2024





## Carrier Rate Confirmation

Page 1 of 3

**Load TR-0000106860-01**

**Bill To** US Cargo Brokers Inc  
1 S Dearborn St 20th Floor  
Chicago, IL 60603

**Phone** (224) 777-9020  
**Email** Tracking@uscb.live

---

<b>Carrier</b>	RIKI TRANSPORT	<b>Driver Name</b>		<b>Truck</b>		<b>Customer reference</b>	106829346
<b>Phone</b>	(708) 303-5150	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>	106829346
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Shipper reference</b>	106829346
<b>Fax</b>	(708) 303-5150	<b>Equipment</b>	53ReforVan	<b>Hazmat</b>	No	<b>Receiver reference</b>	106829346
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee reference</b>	

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# Carrier Rate Confirmation

**Load TR-0000106860-01**

## Pickup

**Company** LSC - BOLINGBROOK  
**Address** 1000 Windham Pkwy  
**City, State, Zip** Bolingbrook, IL 60490  
**Phone** (833) 744-7572

**P/U Number**  
106829346

## Appointment

5/20/2024 13:00 - Set  
106829346

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**Company** USPS - SCF ATLANTA 303  
**Address** 3900 Crown Rd SW  
**City, State, Zip** Atlanta, GA 30304  
**Phone** (800) 275-8777

**Del. Conf. Number**  
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## Delivery

**Company** BMA Atlanta GA RPDC  
**Address** 600 Palmetto Logistics Pkwy  
**City, State, Zip** Palmetto, GA 30268  
**Phone** (000) 000-0000

**Del. Conf. Number**  
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Page 3 of 3

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BY \_\_\_\_\_  
Carrier RIKI TRANSPORTATION INC.  
Phone (708) 303-5150 Phone: \_\_\_\_\_  
Fax (708) 303-5150  
Authorized Signature \_\_\_\_\_

BY David Gilbert  
Company US Cargo Brokers Inc  
E-mail david@uscb.live  
Phone (224) 777-9020 Fax \_\_\_\_\_  
Fax \_\_\_\_\_

5/20/2024

Date: 5/20/2024 4:41:13PM

# BILL OF LADING

Page: 2

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY

City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

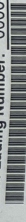
Name: SCF ATLANTA 303  
Address: 3900 CROWN RD SW

City/State/Zip: ATLANTA GA 30304-9997  
Consignee ID: LM164836

Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000753883



Carrier Name: US CARGO BROKERS INC

Trailer Number: 97971

Seal number(s): 0019575 0019576 0019577

SCAC: C463

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130031849  
Appointment Date : 05/22/2024  
Appointment Time : 1000

FOB: ☒

Location #:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
24-00795	2,680	172	Y	
31352405-M03	7,619	245	Y	
32032405-M02	1,291	104	Y	
453857-1 MEDIA HORIZ	14,207	269	Y	
76202	29,612	2,122	Y	
76202 DS	2,431	188	Y	
76317	71,353	5,176	Y	

### CARRIER INFORMATION

SKU	HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
MAILD	QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be clearly marked and labeled with appropriate transportation with ordinary care. See Section 2(e) to NMFC Item 3400	NMFC #/CLASS
MAILT	4 CONT	9,241	EACH	1,017	Mail Flats	161700 Sub 3 55
	25 CONT	165,710	EACH	11,533	Mail Trays	161700 Sub 3 55
	29	174,951		12,550	Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

Signature

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in conformity with the requirements for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

Carrier acknowledges receipt of packages and required pallets, and the shipper agrees to indemnify the carrier for any loss or damage to the cargo and/or carrier has the U.S. DOT's emergency response information manual or equivalent documentation in this vehicle.

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



Date: 5/20/2024 4:41:13PM

# BILL OF LADING

Page: 3

SHIP FROM  
Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY

City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

SHIP TO  
Name: BMC ATLANTA GARPDC  
Address: 600 PALMETTO LOGISTICS PKWY

City/State/Zip: PALMETTO GA 30288-9991  
Consignee ID: LM386742

THIRD PARTY FREIGHT CHARGES BILL TO  
Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000753883

Manifest ID: 106829346

Carrier Name: US CARGO BROKERS INC

Trailer Number: 97971

Seal number(s): 0019575 0019576 0019577

SCAC: C463

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
21470C05 LUXOTTICA	1,818	111	Y	
22254C01 TALBOTS	6,474	246	Y	
31352405-M03	6,405	215	Y	
62082-5801	8,416	958	Y	
99M000943000000227450	1,000	127	Y	
9M2016151945457302XX	1	517	Y	
KAPPAN	2,263	543	Y	

## CARRIER INFORMATION

SKU	HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
MAILT	15 CONT	71,911 EACH	3,586	(X)	Mail Trays		Commodities requiring special or additional care or attention in handling or during transit must be clearly marked with appropriate markings (See Section 2(e) to NMFC Item 350)	NMFC #CLASS
MAILD	9 CONT	18,908 EACH	4,857		Mail Flats			161700 Sub 3   55
	24	90,819	8,443		Grand Total			161700 Sub 3   55

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature

SHIPPER SIGNATURE / DATE  
Signature: *[Signature]*  
Trailer Loaded: ☐ By Shipper ☐ By Driver  
Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/pieces  
CARRIER SIGNATURE / PICKUP DATE  
Signature: \_\_\_\_\_  
Carrier acknowledges receipt of package and required placards.  
Carrier certifies that the U.S. DOT emergency response guidebook or equivalent documentation is in the vehicle.  
Property described above is received in good order, except as noted.



SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name: DC WINDHAM PKWY	City/State/Zip: BOLINGBROOK IL 60490-3507	Name: SCF NORTH METRO 300	City/State/Zip: DULUTH GA 30096-1876	Name: LSC COMMUNICATIONS INCL LLC	City/State/Zip: BOLINGBROOK IL 60490-3507
Address: 1000 WINDHAM PKWY	Shipper ID: LM11141	Address: 1605 BOGGS RD	Consignee ID: LM36786	Address: 1000 WINDHAM PKWY	
	FOB: <input checked="" type="checkbox"/>	Location #: _____	FOB: <input type="checkbox"/>	1-833-744-7572	
BILL OF LADING Number: 00000000000753883		BOLINGBROOK IL 60490-3507		BOLINGBROOK IL 60490-3507	
		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Manifest ID: 106829346		Name: SCF NORTH METRO 300		Name: LSC COMMUNICATIONS INCL LLC	
Carrier Name: US CARGO BROKERS INC		Address: 1605 BOGGS RD		Address: 1000 WINDHAM PKWY	
Trailer Number: 97971		City/State/Zip: DULUTH GA 30096-1876		City/State/Zip: BOLINGBROOK IL 60490-3507	
Seal number(s): 0019575 0019576 0019577		Consignee ID: LM36786		1-833-744-7572	
SCAC: C463		Name: LSC COMMUNICATIONS INCL LLC		City/State/Zip: BOLINGBROOK IL 60490-3507	
Pro Number:		Address: 1000 WINDHAM PKWY			
Freight Charge Terms: Prepaid		City/State/Zip: DULUTH GA 30096-1876			
<input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading		Consignee ID: LM36786			
SPECIAL INSTRUCTIONS: Appointment Number : 130031946 Appointment Date : 05/22/2024 Appointment Time : 0800					

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
		QTY	WEIGHT	PALLET/SLIP			
24-00195		7,386	455	Y			
30183		4,486	226	Y			
31352405-M03		6,487	212	Y			
32032405-M02		2,685	193	Y			
453857-1 MEDIA HORIZ		11,204	239	Y			
76202		26,111	1,909	Y			
76202 DS		2,713	208	Y			

[illegible]

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐


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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE 	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE / PICKUP DATE Carrier's delivery receipt, packaging and required placards. Carrier confirms emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is used in good order, except as
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SHIP FROM	
Name:	DC WINDHAM PKWY
Address:	1000 WINDHAM PKWY
City/State/Zip:	BOLINGBROOK IL 60490-3507
Shipper ID:	LM11141
SHIP TO	
Name:	BMC ATLANTA GA RPDC
Address:	600 PALMETTO LOGISTICS PKWY
City/State/Zip:	PALMETTO GA 30268-9991
Consignee ID:	LM386742
THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	LSC COMMUNICATIONS MCL LLC
Address:	1000 WINDHAM PKWY
	1-833-744-7572
City/State/Zip:	BOLINGBROOK IL 60490-3507

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP			
21470C05 LUXOTTICA	1,818	111	Y			
22254C01 TALBOTS	6,474	246	Y			
31352405-M03	6,405	215	Y			
62082-5801	8,416	958	Y			
99M000943000000227450	1,000	127	Y			
9M2016151945457302XX	1	517	Y			
KAPPAN	2,263	543	Y			

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	NMFC #	CLASS
SKU	QTY	TYPE	QTY	TYPE		
MAIL	15	CONT	71,911	EACH	161700 Sub 3	55
MAIL	9	CONT	18,908	EACH	161700 Sub 3	55
	24		90,819	Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

5/22/24

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
LSC Communications US, LLC Shipper

SHIPPER SIGNATURE / DATE 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 applicable regulations of the U.S. DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and materials and that the package and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in this vehicle.
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Date: 5/20/2024 4:41:13PM

BILL OF LADING

Page: 2

SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

SHIP TO

Name: SCF ATLANTA 303  
Address: 3900 CROWN RD SW  
City/State/Zip: ATLANTA GA 30304-9997  
Consignee ID: LM164836

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000753883

Manifest ID: 106829346

Carrier Name: US CARGO BROKERS INC

Trailer Number: 97971

Seal number(s): 0019575 0019576 0019577

SCAC: C463

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130031849

Appointment Date : 05/22/2024

Appointment Time : 1000

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP			
24-00195	2,680	172	Y			
31352405-JM03	7,619	245	Y			
32032405-M02	1,291	104	Y			
453857-1 MEDIA HORIZ	14,207	269	Y			
76202	29,612	2,122	Y			
76202 DS	2,431	188	Y			
76317	71,353	5,176	Y			

HANDLING UNIT PACKAGE				COMMODITY DESCRIPTION		LTL ONLY
SKU	QTY	TYPE	WEIGHT	H.M. (X)		NMFC #/CLASS
MAILD	4 CONT	9,241 EACH	1,017		Mail Flats	161700 Sub 3 1 55
MAILT	25 CONT	165,710 EACH	11,533		Mail Trays	161700 Sub 3 1 55
	29	174,951	12,550		Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

COO Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier in accordance with the applicable regulatory response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and secured in accordance with the applicable regulations of the U.S. DOT.