Royal 3inc.

#### **Bill to:** LANDSTAR RANGER

,

,

Invoice Date: 05/22/2024 Invoice #: 9238493 Terms: NET 30 Due Date: 06/22/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/20/2024 |                | 5900 Long Creek Park Drive, CHARLOTTE NC 28269 - 2041 NY-5S, AMSTERDAM NY 12010 |          |            |            |
|            |                |   | 1        | \$2,400.00 | \$2,400.00 |

# **TOTAL** \$2,400.00

# 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



LANDSTAR RANGER INC. Broker DOT#2212928

# **Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at: (316) 392-4090

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect <sup>™</sup> App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.





**Equipment: VAN** 

Total Miles: 769 Tarp:

LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verifcation site at <u>https://www.landstar.com</u> and select "Verify" from the homepage.

# Freight Bill #: 9238493

Date: 5/20/2024

Sent From:

### **References:**

**Customer Reference Number:** 

Posting Code:BFDContact Name:ChuckContact Phone:(316) 392-4090Contact Email:chuck@shipmvp.com

# **Route Details**

### Stop #1 Origin

# Target Window: 05/20/2024 10:00 - 05/20/2024 16:00 Location: Bic USA Address: 5900 Long Creek Park Drive Address: CHARLOTTE NC 28269 Contact: Phone: **Directions:** Equipment: Dry Van (53', High Cube, Air Ride, Barn Doors, Exclusive) Comment: Reference: Load#: M002907500; PO#: 9168776 1.0 Truck Load BIC PRODUCTS 42000 lbs Stop #2 Destination Target Window: 05/21/2024 12:00 - 05/21/2024 12:00 Location: DOLLAR GENERAL DC Address: 2041 NY-5S Address: AMSTERDAM NY 12010 Contact: Phone: **Directions:** Reference: Confirmation#: 854532478; PO#: 1YDJY9, 1ZMYZ1, 1ZMYZ2 Instructions: DELIVERY APPT CONFIRMED FOR 5/21@ 12PM **Comment:**

POD AFTER DELV

#### Notes

| Agreed       | Rate  |            |
|--------------|-------|------------|
| Description  |       | Charge     |
| Pay Capacity |       | \$2,400.00 |
|              | Total | \$2,400.00 |

| Item ID | Hazmat | Description                  | Qty | Weight | Class | Dimensions |
|---------|--------|------------------------------|-----|--------|-------|------------|
| CGAPP   | No     | CONSUMER GOODS OR APPLIANCES |     | 42,000 | С     |            |

# **Important Billing Instructions**

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submited.
- For carrier payable questions call: 800-435-1791, opt 2

# PAPERWORK SUBMISSION OPTIONS

### Send electronically by 2:00pm EST for same day receipt via:

### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip. To find a participating truck stop go to: https://www.transflo.com/transflo-service-locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

**Transflo Express** 

|  | Landstar Savings Plus Members Send To:   |  |  |  |  |  |
|--|--|--|--|--|--|--|
| Mailing address:<br>Landstar Transportation Logistics<br>Attn: Imaging<br>P.O. Box 19139 * Jacksonville, FL 32245-9139 | For Express Mailing:<br>Landstar Transportation Logistics<br>Attn: Brokerage Billing - LSP<br>1000 Simpson Rd * Rockford, IL 61102 | <b>Regular Mail:</b><br>Landstar Transportation Logistics<br>Attn: LSP - Imaging<br>P.O. Box 19119 * Jacksonville, FL 32245-9119 |  |  |  |  |
|  | Call 866-321-PLUS (7587) to lea  | arn how to get paid in 2 days  |  |  |  |  |

### Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

#### CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at Http://www.arb.ca.gov

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

#### FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

#### **Electronic Rate Confirmations**

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

# Thank you for doing business with Landstar. To confirm please accept using the link in the tender email.

#### Carrier: ROYAL3 INC

Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

| QTY         TYPE         QTY         TYPE         WGT (LBS)         (X)         (For spec carriers-See Section 2e of more stand)         NMPC#         CL           29         PLT         461         CTN         6223.5         Pens, Ink, NOI         FG76  | 1                     | Page   |  | ING        | FLAD                                    | ILL O                                      | and the second se | 18                          |   | 20/24   | T 5/   |
|--|-----------------------|--|--|------------|---|--|---|-----------------------------|---|---|--|
| DOLLAR GENERAL DC696150         Loc#:6150           2041 STATE HIGHMAY 5 SOUTH         Loc#:6150           AMSTERDAM,NY 12010 United States         FOB:           CID#: LDS14624413         FOB:           THRD PARTY FREIGHT CHARGES BALL TO         FOB:           THRD PARTY FREIGHT CHARGES BALL TO         (9012K) TFFC           Loc#: SID         Freight Charge Terms: Prepaid           SPECIAL INSTRUCTIONS: EMERGENCT CONTACT CALL CHARGES BALL TO         (9012K) TFFC           SPECIAL INSTRUCTIONS: EMERGENCT CONTACT CALL CHARGES BALL TO         Bit of Lading with stached united for the state of the s   | 230                   |  |  |            |   | FOE  | M   | Dr.                         | k Park<br>28269   | te, NC<br>States  | 5900 Lor<br>Charlott<br>United S   |
| Pro Number: LDS14624413       Pro Number: LDS14624413       (9012K) TPPC       (9012K) TPPC       DB14624413       Freight Charge Sell to       (9012K) TPPC       DB14624413       Freight Charge Terms: Prepaid       Master Bil of Lading: with stached unit (bot king)       Bil of Lading: with stached unit (bot king)       CUSTOMER ORDER THFORMATION       CUSTOMER ORDER INFORMATION       CORPORT OTAL       1276     10299       1834       OSO COLSECTIFIC ON<   | -                     | h Inc.   | umber. 289473                            | railer r   |   | Loc#                                       | a second  | 50                          |   |   |  |
| Image: Colspan="2">Master Bill of Lading: with stached ung<br>Bills of Lading       SPECIAL INSTRUCTIONS: EMERGENCY CONTACT CALL CHEMTREC 1-800-424-9300     BIC USA INC. CON631626       Customer Request Delivery by 05/15/24       DELIVERY APPT THEODOR WWW.CREMENTWORK.COM       CUSTOMER ORDER INFORMATION       CUSTOMER ORDER INFORMATION       CUSTOMER ORDER INFORMATION       CUSTOMER ORDER NUMBER     # FEGS     WGT (LBS)     CUBE       IVPDTY9       12MYZ1     364     5184.0     885.9     Y     0056074680     09449889     SO Custom       IZMYZ2       77     1039.5     177.6     Y     0056074681     09449890     SO Custom       CARRIER INFORMATION       EXT TYPE QTY TYPE WGT (LBS)       29     PLT     461     CTN     6223.5     Pens, Ink, NOI     PG76       29     PLT     815     CTN     4075.0     Pens, Ink, NOI     FG17       46     1276     12369     PALLET WEIGHT     GRAND TOTAL     FG17   |                       |  | 12K) TFFC LDS14                          | Pro Nu     |   |  | tates   | ited :                      | 2010 Un<br>413  | M, NY 1<br>514624   | AMSTERD  |
| Customer Delivery by 05/15/24<br>DELIVERY APPT THROUGH MAN, CHEMETHORI, COM           CUSTOMER ORDER INFORMATION           CUSTOMER ORDER NUMBER         * PEGS         WGT (LBS)         CUBE         PLT/ ADDITIONAL SHIPPER INFO           CUSTOMER ORDER NUMBER         * PEGS         WGT (LBS)         CUBE         PLT/ ADDITIONAL SHIPPER INFO           CUSTOMER ORDER NUMBER         * PEGS         WGT (LBS)         CUBE         PLT / ADDITIONAL SHIPPER INFO           INFORMATION           CUSTOMER ORDER NUMBER         * PLT / ADDITIONAL SHIPPER INFO           12MYZ21         384         5184.0         685.9         ¥         0056074680         09449889         SO Clustome           12MYZ22         384         1039.5         177.6         ¥         0056074681         09449890         SO Clustome           CARRIER INFORMATION           EXAMPLE TOTAL         LIT ONLY           OTT TYPE         OTT GTT         INT ONL           QTY TYPE WGT (LES)         (X)         Other Sector as the  | lertying              | g with attached under  | Master Bill of Ladin<br>Bills of Lading  | (check)    | Ī                                       |  |   |                             |   |   | 3  |
| CUSTOMER ORDER NUMBER         # PEGS         WGT (LBS)         CUBE         PLT/<br>SLP         ADDITIONAL         SHIPPER INFO           1YDJY9<br>1ZMYZ1<br>1ZMYZ1         815<br>384<br>384<br>1ZMYZ2         4075.0<br>384<br>77         770.3<br>1039.5         Y         0056074679<br>0056074680<br>9449889 SO Custom<br>0056074681<br>09449890 SO Custom<br>0056074681 09449890 SO Custom<br>NMPC# CL<br>NMPC# |                       | 1626   | 0 BIC USA INC. CONS.                     |            |   |  | DRK.COM   | by 05/1                     | Delivery  | Request 1   | Customer 1   |
| IYDJY9         815         4075.0         770.3         Y         0056074679         09168776         S0 Custom           IZMYZ1         384         5184.0         885.9         Y         0056074680         09449889         S0 Custom           IZMYZ2         77         1039.5         177.6         Y         0056074681         09449890         S0 Custom           GRAND TOTAL         1276         10299         1834         0056074681         09449890         S0 Custom           GRAND TOTAL         1276         10299         1834         0056074681         09449890         S0 Custom           CAPRIER INFORMATION         CAPRIER INFORMATION         It only         It only         NMPC# CL           QTY         TYPE         QTY         TYPE         WGT (LBS)         H. M.         COMMODITY DESCRIPTION         It only           QTY         TYPE         QTY         TYPE         WGT (LBS)         Pens, Ink, NOI         FG76           29         PLT         461         CTN         6223.5         Pens, Ink, NOI         FG17           46         1276         2070.0         PALLET WEIGHT         FG17         FG76   |                       |  | and the second                           | TION       | INFORM                                  | R ORDER                                    | CUSTO   | _                           |   |   |  |
| 12MYZ1       384       5184.0       885.9       Y       0056074680       09449889       SO Custom         GRAND TOTAL       1276       10299       1834       0056074681       09449890       SO Custom         GRAND TOTAL       1276       10299       1834       0056074681       09449890       SO Custom         Market Solution       1276       10299       1834       0056074681       09449890       SO Custom         CARRIER INFORMATION         EANDLING UNIT       PACEAGE       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       WGT (LBS)       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       WGT (LBS)       Fens, Ink, NOI       FG76       FG17         17       PLT       815       CTN       4075.0       Pens, Ink, NOI       FG17         46       1276       2070.0       PALLET WEIGHT       FG17         46       1276       2070.0       PALLET WEIGHT       COD Amount: S  |                       | INPO   | ADDITIONAL SHIPPE                        |            | CUBE                                    | T(LBS)                                     | # PEGS  | 2                           | NUMBER  | R ORDER   | CUSTOME  |
| CARRIER INFORMATION         EANDLING UNIT       PACKAGE       LTL ONLY         QTY       TYPE       QTY       TYPE       WGT (LBS)       H.M.       COMMODITY DESCRIPTION         QTY       TYPE       QTY       TYPE       WGT (LBS)       H.M.       COMMODITY DESCRIPTION         QTY       TYPE       QTY       TYPE       WGT (LBS)       H.M.       COMMODITY DESCRIPTION         QTY       TYPE       QTY       TYPE       WGT (LBS)       H.M.       COMMODITY DESCRIPTION       LTL ONLY         29       PLT       461       CTN       6223.5       Pens, Ink, NOI       FG76         17       PLT       815       CTN       4075.0       Pens, Ink, NOI       FG17         46       1276       2070.0       PALLET WEIGHT       GRAND TOTAL       OD  | er P                  | 9 SO Customer  | 0056074680 094498                        | Y          | 885.9                                   | 5184.0                                     | 384   |                             |   |   | 1ZMYZ1   |
| EANDLING UNIT<br>QTY       PACKAGE<br>QTY       WGT (LBS)       H.M.<br>(X)       COMMODITY DESCRIPTION<br>(For Error Carriers-See Section 20 of Burc Item 363)       LTL ONLY<br>NMPC#         29<br>17       PLT       461       CTN       6223.5<br>CTN       Pens, Ink, NOI<br>4075.0       Pens, Ink, NOI       FG76<br>FG17         46       1276       2070.0<br>12369       PALLET WEIGHT<br>GRAND TOTAL       FG76  |                       |  |  |            | 1834                                    | 0299                                       | 1276  | I                           | Acres   | OTAL  | GRAND TO   |
| QTY       TYPE       QTY       TYPE       WGT (LBS)       (X)       (For Error carriers-See Section 2s of Here ILm 363)       NMPC#       CL         29       PLT       461       CTN       6223.5       Pens, Ink, NOI       FG76       FG17         17       PLT       815       CTN       4075.0       Pens, Ink, NOI       FG17         46       1276       2070.0       PALLET WEIGHT       FG17         46       1276       12369       PALLET WEIGHT       COD Amount: \$   |                       |  | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | DN         | FORMATI                                 | RIER IN                                    | c   |                             | -   |   |  |
| 17     PLT     815     CTN     4075.0     Pens, Ink, NOI     FG17       46     1276     2070.0     PALLET WEIGHT<br>GRAND TOTAL     FG17   |                       | LTL ONLY   |  |            |   |  |   |                             |   |   |  |
| 46   1276   12369   GRAND TOTAL  | 85.0                  |  |  | NOI        | , Ink,<br>, Ink,                        | Pens                                       |   |                             |   |   |  |
| Where the rate is dependent on value, chippers are required to state specifically in writing the COD Amount: \$  |                       |  |  |            | PJ                                      |  |   |                             | 1276  |   | 46   |
| property is specifically stated by the shipper to be not exceeding<br>per  Fee Terms: Collect:  Prepald:  Customer check acceptable:   |                       |  | ee Terms: Collect: D                     |            | ing the                                 | ifically in writed value of t              | The agreed or de  | as follows                  | the property  | ared value of<br>cilically state  | agreed or deck   |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14705(c)(1)(A) and (B).   |                       |  |  |            |   |  |   |                             |   | lity Limit  |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon<br>in writing between the carrier and shipper, 7 applicable, otherwise to the rates, classifications,<br>and rules that have been established to the carrier and are available, on request and to all<br>Shipper Six  |                       |  | shall not make delivery of this ship     | ne carrier | dupon 1<br>ations, a                    | tes, classife                              | or contracts that   | mined rate<br>r, 7 applica  | idually deten<br>or and shippe  | ubject to inclin<br>even the carrie<br>have been en   | RECEIVED, su<br>in writing behave<br>and rules that  |
| spplicable state and federal regulations.         SHIPPER SKONATURE / DATE         This is to centry that the heren-named materials are properly described, packaged, marked, and labeled, end are in proper condition for transportation according to the applicable         By Shipper         By Driver         By Driver         By Driver         By Driver         By Driver         Carlier actrowledges researce of people and regarding to the applicable         PHDANK, AVGINITIE OF WITH         O/24  | nier<br>schoock<br>is | ind required placards. Carrie<br>as made available and/of<br>in emergency response guid<br>Property described above is | Extraveleting reserves providers         | Carrie     | ounted;<br>ipper<br>tverballets<br>cais | Ereight C<br>By St<br>By Dr<br>caid to cor | Trailer Loader  | sterieis<br>sd,<br>indition | E / DATE<br>E / DATE<br>en-named m<br>ribed, packag<br>e in proper of<br>to the applica-<br>to the applica- | a and federal<br>KGNATUR<br>y that the her<br>assified, desc<br>betsd, end an<br>on eccording<br>the Departme<br>a VALA 1 | SHIPPER S<br>This is to certifiere property da<br>marked, and la<br>for transportation<br>regulations of to<br>PH, ANK |

| T 5/20/24  |  |   |  | BIL                                | L OF LA  | DING  |  | 1                     |  | Page                       | 1                |
|--|--|---|--|------------------------------------|--|---|--|-----------------------|--|----------------------------|------------------|
| BIC USA INC.<br>5900 Long Cro<br>Charlotte, No<br>United States<br>SID#:00314239 | 28269  |   | 0  | 14                                 | FOB:   | Bill of Ladin   | 0703300  |                       |  | 17332                      | 30               |
|  |  | SHIP  | TO   |                                    |  | CARRIER N   |  |                       | ch Inc.  |                            | _                |
| DOLLAR GENERA<br>2041 STATE H  |  |   | TH   |                                    | Loc#:6150  | Trailer numb<br>Seal Numbe  | r(s): BC 2   | 473<br>245441         |  |                            |                  |
|  | 24413  | Y FREIG   | HT CHARGES E   | SILL TO                            | FOB:   | Pro Number  |  |                       |  |                            |                  |
| RECEIVE<br>SHORT _<br>CHECKE   | DERC   |   |  |                                    |  | (9012K)<br>Freight Char   | ge Terms:  | Prepai                |  |                            | lorty            |
| SPECDATIESTE<br>Custo BEGINNI<br>DELIVERY APDT T<br>ENDING                       | UCTIONS  | DOC   | 044. 2X  | 544                                | P  | ARTA  | M/PM   | NO. CONES             | 91626  |                            |                  |
| COMMEN   | INTS   | SEAL  |  | OMER                               | ORDER INFOR  | MATION  | _  |                       |  |                            |                  |
| CUSTOMER ORDI  | R NUMBE  | RARR  |  |                                    | MPTY CUBE  | AUPLT/ ADD  | TIONAL   | SHIPPER               | R INFO   |                            |                  |
| 1YD.TV9<br>1ZMYZ1  |  | -   | 384  | 40                                 | 75.0 770.  | 3 0056  | 074679   |                       | 76 SO CI<br>39 SO CI                               |                            |                  |
| 1ZMYZ2<br>GRAND TOTAL  |  | SIG   | NATURE -   | 10                                 | 39.5 177.  | - Y 0056  | 5074681  |                       |  | istome                     |                  |
|  |  | SIC   | 1276   | 10                                 | 139.5 177  | -6' Y 0056  | 5074681  | 0944985               |  | istome                     |                  |
|  | PACK<br>QTY  |   | 1276   | 10<br>102                          | 299 1834<br>ER INFORMAT  | Y 0056  | N<br>7 DETE  | 0944989<br>0<br>NTION | 90 SO CL   | ONLY<br>CLA                | r I              |
| GRAND TOTAL<br>HANDLING UNIT<br>QTY TYPE<br>29 PLT                               | QTY<br>461   | AGE<br>TYPE<br>CTN  | 1276<br>WGT (LBS)<br>6223.5  | 102<br>102<br>CARRI<br>H.M.<br>(X) | 299 1834<br>ER INFORMAT<br>COMMODITY<br>(For MFMC Carrier<br>Pens, Ink,  | Y 0056  | N<br>7 DETE  | 0944989<br>0<br>NTION | DO SO CI   | ONLY<br>CLA                | ss<br>5.0        |
| GRAND TOTAL<br>HANDLING UNIT<br>QTY TYPE   | QTY  | AGE<br>TYPE   | 1276<br>WGT (LBS)  | 102<br>102<br>CARRI<br>H.M.<br>(X) | 299 1834<br>ER INFORMAT<br>COMMODITY<br>(For MFMC Carrier<br>Pens, Ink,  | Y 0056  | N<br>DETE<br>MARC Item   | 0944989<br>0<br>NTION | DO SO CU<br>LTL<br>NMFC#                           | ONLY<br>CLA                | ss<br>5.(        |
| GRAND TOTAL<br>HANDLING UNIT<br>QTY TYPE<br>29 PLT                               | QTY<br>461   | AGE<br>TYPE<br>CTN<br>CTN   | 1276<br>WGT (LBS)<br>6223.5  | 102<br>102<br>CARRI<br>H.M.<br>(X) | 299 1834<br>ER INFORMAT<br>COMMODITY<br>(For MFAC Carried<br>Pens, Ink,<br>Pens, Ink,  | CION<br>DESCRIPTION<br>NOI<br>DATA<br>NOI<br>DATA<br>NOI  |  | 0944989<br>0<br>NTION | DO SO CU<br>LTL<br>NMFC#                           | ONLY<br>CLA                | ss<br>5.0        |
| GRAND TOTAL<br>HANDLING UNIT<br>QTY TYPE<br>29 PLT<br>29 PLT<br>17 PLT<br>46     | QTY<br>461<br>815<br>1276  | AGE<br>TYPE<br>CTN<br>CTN   | 1276<br>WGT (LBS)<br>6223.5<br>4075.0<br>2070.0<br>12369   | 102<br>102<br>CARRI<br>H.M.<br>(X) | 299 1834<br>ER INFORMAT<br>COMMODITY<br>(For MTWC Carrier<br>Pens, Ink,<br>Pens, Ink,<br>I   | PION<br>DESCRIPTION<br>DESCRIPTION<br>PART<br>NOI<br>DATA<br>NOI<br>DATA<br>NOI<br>DATA<br>NOI<br>DATA<br>NOI<br>DATA<br>NOI<br>DATA<br>NOI<br>DATA<br>COD Amo<br>Fee Ter |  | 0944989               | Prepald  | ONLY<br>CLA<br>8<br>8      | r I              |
| GRAND TOTAL<br>HANDLING UNIT<br>QTY TYPE<br>29 PLT<br>29 PLT<br>17 PLT<br>46     | QTY<br>461<br>815<br>1276<br>sont on value,<br>of the propert<br>ated by the shi<br>dividually dete<br>miser and shipp<br>restablished b | AGE<br>TYPE<br>CTN<br>CTN<br>CTN<br>set follow<br>ppar to be<br>consort of the<br>consort | 1276<br>WGT (LBS)<br>6223.5<br>4075.0<br>2070.0<br>12369<br>me required to state<br>rest er contracts the<br>cable, otherwise to | 10<br>102<br>CARRI<br>H.M.<br>(X)  | 299 1834<br>299 184<br>299 | PALLET WEIG<br>GRAND TOT  | The service of the se | 0944989               | Prepald:<br>table: D<br>and (B).<br>nert without p | ONLY<br>CLA<br>8<br>8<br>8 | ss<br>5.0<br>5.0 |