

Bill to: KING OF FREIGHT 110 South Main St. , Wichita, KS, 67202 Invoice Date: 05/24/2024 Invoice #: Order # 246401 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		2100 Cedartown Hwy, ROME, GA 30161 - 29 Stillwater Ave, ORONO, ME 04473			
			1	\$4,500.00	\$4,500.00

#### TOTAL

\$4,500.00

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

# **ATTENTION!**

King of Freight will no longer be processing bills or billing related documents via email! IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol\_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker ANTHONY MYERS:

Business Phone: 316-530-5532 Mobile Phone: 316-617-1771 Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

## KING OF FREIGHT THIRD PARTY BROKERAGE

### Carrier Rate Confirmation for RIKI TRANSPORTATION INC IMPORTANT! BOL Upload Key:'0X4-GBZ'

Type of Truck: Van
MC #: 086875
Delivery Date: 05/24/24
Delivery Time: 09:00:00 EST
Cost information on signature page
Term: 30 days after receiving proof of delivery

#### Weight: 20,000 LBS.

#### Shipping From Address

TYM 2100 Cedartown Hwy ROME, GA 30161 706-290-2500

#### **Shipping To Address**

Chambers Leasing - Scotts Recreation 29 Stillwater Ave ORONO, ME 04473 207-300-4000

#### Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions PO Box 205154 Dallas, TX 75320-5154

#### **Shipping Instruction Requirements**

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

Full load of tractors - 53 ft. Dry Van

Driver needs to park on the side street, Sanders Drive, then check in for pick up.

MUST HAVE AT LEAST 10 STRAPS

PU appt: 2:30 pm firm appointment Del. appt: FCFS 8:00 am - 5:00 pm

Please call Anthony once loaded, unloaded, and with ANY delays. Work: 316-530-5532 Cell: 316-617-1771

#### **Carrier Agreement Terms and Conditions**

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.

2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.

3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*' This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.

4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.

6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.

7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.

8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.

9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.

10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.

11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.

12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.

13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.

14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.

15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.

16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.

17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.

18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

#### **IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

#### **Billing Instructions**

#### \*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\*

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).

2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.

3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.

4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.

5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

RIKI TRANSPORTATION INC	
Cost: \$4500	
Print Name: Jim Dujanovic	
Signature: Jim Dujanovic	Date: 05/22/2024

#### Thank You for doing business with King of Freight! Please Bill Hard Copy to:

#### KING OF FREIGHT THIRD PARTY BROKERAGE P.O. BOX 49170 Wichita, KS 67201

Broker: ANTHONY MYERS Business Phone: 316-530-5532 Mobile Phone: 316-617-1771 E-mail: amyers@kingoffreight.com For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch

\*You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.

No. 10 March 10		ω																Handling Units		Dates 5,	
Contraction of the local division of the loc																Package	Package	НИ Туре НМ		Dates 5/22/2024	
and the second se																BL150 B150T12625 HYB 15	2515H RFKC00325	Description of Articles, Special Marks and Exceptions		BILL (	
and the second se		Total for this Page (Weight in Ibs)																Marks and Exceptions 31	Ejl of Lading Numb	BILL OF LADING SUPPLEMENT	
and the second se		t in Ibs)																NMFC	nb	ENT	
and the second s	-	3800										***				3000 lbs	ISS to W	er: 13927			
	-																Rate		P		
																	Charge	1	Page 2 of 2		

NUM     Straight Bill of Lange       0:     TVM Noth Annance     Address     South Straight Bill of Lange       10:     TVM Noth Annance     Address     South Straight Bill of Lange       10:     TVM Noth Annance     Address     South Straight Bill of Lange       10:     TVM Noth Annance     South Straight Bill of Lange     Address     South Straight Bill of Lange       10:     TVM Noth Annance     South Straight Bill of Lange     South Straight Bill of Lange     South Straight Bill of Lange     South Straight Bill of Lange       10:     TBIS     TBIS     TBIS     TBIS     South Straight Bill of Lange     No       10:     TBIS     TBIS     TBIS     TBIS     South Straight Bill of Lange     No       10:     TBIS     TBIS     TBIS     TBIS     South Straight Bill of Lange     No       10:     TBIS     TBIS     TBIS     TBIS     TBIS     South Straight Bill of Bislow       10:     TBIS     TBIS     TBIS     TBISLWOOZ1 (LOOSE)     No     No       10:     Bislow     Bislow     Bislow     South Tame     No       10:     Bislow     Bislow     Bislow     C.O.D. Algo       10:     Total for All Pages     No     South All on annal       10:     Bislow <th>Straight Bill of Lading       Straight Bill of Lading       Dasserption of Antise, Special Marks and Exception       Package     TBS TBSU0242 (LOOSE)       Package     TBS TBSU0242 (LOOSE)       Package     Bill 50 Bill Stragger (LOOSE)       P</th> <th>Straight Bill of Lading       Straight Bill of Lading       Dasserption of Antise, Special Marks and Exception       Package     TBS TBSU0242 (LOOSE)       Package     TBS TBSU0242 (LOOSE)       Package     Bill 50 Bill Stragger (LOOSE)       P</th> <th>Straight Bill of Lading       In TM Num     Nume     Software       3000000000000000000000000000000000000</th> <th>SHIP</th> <th>SHIPF</th> <th>This is to Departm</th> <th>RECEIVE establish consigne shall be s the gover</th> <th>NOTE</th> <th>writing the The agreed exceeding</th> <th>Hazar</th> <th>17</th> <th>-</th> <th>1</th> <th>1</th> <th>1</th> <th></th> <th></th> <th></th> <th>1</th> <th>1</th> <th>-1 -</th> <th></th> <th></th> <th>Handling Units</th> <th>Name: Address:</th> <th></th> <th>Name: Address:</th> <th>Shipper Trailer N Seal No.</th> <th>Dates</th>	Straight Bill of Lading       Dasserption of Antise, Special Marks and Exception       Package     TBS TBSU0242 (LOOSE)       Package     TBS TBSU0242 (LOOSE)       Package     Bill 50 Bill Stragger (LOOSE)       P	Straight Bill of Lading       Dasserption of Antise, Special Marks and Exception       Package     TBS TBSU0242 (LOOSE)       Package     TBS TBSU0242 (LOOSE)       Package     Bill 50 Bill Stragger (LOOSE)       P	Straight Bill of Lading       In TM Num     Nume     Software       3000000000000000000000000000000000000	SHIP	SHIPF	This is to Departm	RECEIVE establish consigne shall be s the gover	NOTE	writing the The agreed exceeding	Hazar	17	-	1	1	1				1	1	-1 -			Handling Units	Name: Address:		Name: Address:	Shipper Trailer N Seal No.	Dates
Err (OR.IGIN)     Straight Bill of Lading       Rome     Address: 29 SIL Prome       P     P.O. NO.       IT CHARGES BILL TO     SPECIAL INSTR Sebu0242: (LOOSE)       GSU0242: (LOOSE)     Ship To Contact: (2)       GSU0242: (LOOSE)     Ship To Contact: (2)       GSU0243: (LOOSE)     Freiduit Terms: Provide     C.O.D. All Prepaid       GSU0245: (LOOSE)     Freiduit Terms: Prepaid     C.O.D. All Prepaid       GSU0245: (LOOSE)     Freiduit Terms: Prepaid     C.O.D. All Prepaid       GSU02345: (LOOSE)     Prepaid     C.O.D. All Prepaid       GSU02345: (LOOSE)     Prepaid     Name       GSU02345: (LOOSE)     Prepaid     Prepaid       GSU02345: (LOOSE)     Prepaid     Prepaid <t< th=""><th>Err (OR.IGN)     Name:     South       Rome     Address:     29 SILI       Por     P.O. NO.     P.O. NO.       BSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Total for All Pages (Misiliant Terms:       GSU0243 (LOOSE)     C.O.D. All       BSU0244 (LOOSE)     Prepaid       BSU0245 (LOOSE)     Prepaid       BSU025 (LOOSE)</th><th>Err (OR.IGN)     Name:     South       Rome     Address:     29 SILI       Por     P.O. NO.     P.O. NO.       BSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Total for All Pages (Misiliant Terms:       GSU0243 (LOOSE)     C.O.D. All       BSU0244 (LOOSE)     Prepaid       BSU0245 (LOOSE)     Prepaid       BSU025 (LOOSE)</th><th>Err (OR.IGN)     Name:     South       Rome     Address:     29 SILI       Por     P.O. NO.     P.O. NO.       BSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Total for All Pages (Misiliant Terms:       GSU0243 (LOOSE)     C.O.D. All       BSU0244 (LOOSE)     Prepaid       BSU0245 (LOOSE)     Prepaid       BSU025 (LOOSE)</th><th>PER SIGNA</th><th>North Ame</th><th>certify that the a ent of Transport</th><th>D, subject to intended by the carrier d, and destined ubject to all bill ning classification</th><th>Liability Lin</th><th>d or declared v</th><th>dous Ma</th><th></th><th>Package</th><th>Package</th><th>Package</th><th>Package</th><th>Package</th><th>Package</th><th>Package</th><th>Package</th><th>Package</th><th>Package</th><th>Pankana</th><th>Package</th><th>HU Type</th><th></th><th>THIRD P</th><th></th><th>0. 335024</th><th>5/22/2024</th></t<>	Err (OR.IGN)     Name:     South       Rome     Address:     29 SILI       Por     P.O. NO.     P.O. NO.       BSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Total for All Pages (Misiliant Terms:       GSU0243 (LOOSE)     C.O.D. All       BSU0244 (LOOSE)     Prepaid       BSU0245 (LOOSE)     Prepaid       BSU025 (LOOSE)	Err (OR.IGN)     Name:     South       Rome     Address:     29 SILI       Por     P.O. NO.     P.O. NO.       BSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Total for All Pages (Misiliant Terms:       GSU0243 (LOOSE)     C.O.D. All       BSU0244 (LOOSE)     Prepaid       BSU0245 (LOOSE)     Prepaid       BSU025 (LOOSE)	Err (OR.IGN)     Name:     South       Rome     Address:     29 SILI       Por     P.O. NO.     P.O. NO.       BSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       GSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Ship To Contact: (2)       BSU02422 (LOOSE)     Total for All Pages (Misiliant Terms:       GSU0243 (LOOSE)     C.O.D. All       BSU0244 (LOOSE)     Prepaid       BSU0245 (LOOSE)     Prepaid       BSU025 (LOOSE)	PER SIGNA	North Ame	certify that the a ent of Transport	D, subject to intended by the carrier d, and destined ubject to all bill ning classification	Liability Lin	d or declared v	dous Ma		Package	Package	Package	Package	Package	Package	Package	Package	Package	Package	Pankana	Package	HU Type		THIRD P		0. 335024	5/22/2024
Straight Bill of Lading Address: 29 Sill Address: 0000, P.O. NO. P.O. NO. P.O. NO. Special Marks and Exceptions Interference of the second action of the sec	Straight Bill of Lading	Straight Bill of Lading	Straight Bill of Lading	TURE/ DATE	ANY NAME rica Rome	above named materials are properly ation.	Sinidually determined rates or contra and are available to eshipper on as shown above, which said carries of lading terms and conditions in the on and the said terms and condition	nitation for loss or damage	ared value of the property is specifically st alue of the property is specifically st perper	terial Emergency Co			BL150 B150T12026	2515H RFKC00326	TB65 TB65U02345	SET OF T474 R1 (L	BH150 BH15U0021	BH150 BH15U0026	BH150 BH15U0025	TB65 TB65U02344	TB65 TB65U02436	TREE TREELIONANT	TB65 TB65U02423			ABTY EBEIGHT CHABO	orth America Rome edartown Hwy GA 30161	orth America 8	
Bill of Lading	Bill of Lading     Consistent       Name:     South's Recreation       29 Sill/Waller Ave       29 Sill/Waller Ave       Ship To Contact: (207) 300-4000       Ship To Contact: (207) 300-4000       Ifor All Pages (Weight in Ibs)       ITS:     C.O.D. Amount       Mages.     C.D. Amount       Mages.     C.D. Amount       Mages.     C.Base       Mages.     C.D. Amount       Mages.     C.D.D.	Bill of Lacing     Bill No. 139; consider Ave 29 Sill/Waller Ave 20 Sill/Waller Av	BIL ND. 13927       Name:     Soft's Revealion ODD, IMPOLATON       PO. NO.       SPECIAL INSTRUCTIONS:     Image of the second of the seco	DRIVER	CARRIER TYM	ibed, packaged, marked	cts that have been agreed upon in writin request. The property described above, i agrees to carry to destination, or its rot agoverning classification on the date off s are hereby agreed to by the shipper an	ge in this shipment may be a	spe	Freigh Prep Colla Thir			0	5	(LOOSE)	OOSE)	(LOOSE)	(LOOSE)	(LOOSE)	(LOOSE)	(LOOSE)	(LUUSE)	(LOOSE)	Articles, Special Marks and Exc		SES BILL TO			
	CONSIGN CONSIGN CC Class CC Class CC Class CC Class CC Class CC Class CC Class CC Class CC Class CC Class CC CC CC CC CC CC CC CC CC	CC Class Weight Subject Control on the provided of the control of the provided of the provide	BL No. 13927         consistence (DESTINATION)         poreation (For Ave E 04473         C       Master Bill of Ladir (1000 lbs)         300-4000       Kater         1300-4000       Rate         1300-4000       Rate         1300-4000       Rate         1300-1000 lbs       Rate         1000 lbs       Rate         1000 lbs       1000 lbs			beled, and are in proper condition	between the carrier and shipper. If app n apparent good order, accept as noted far, or potent good order, accept as noted far, or other wise of lower to another carri a shipment. Shipper hereby cartifies that a coepted for himself and his assigns.	oplicable. See 49 U.S.C 14:		ty C.O.D. Amo	al for All Pages (Weigh														ShipTo Contact: (207)	P.O. NO.	5	Scott's F 29 Stillw Orono, A	



Date:	5/22/2024	•	BILL OF LADING SU	I of Lading Nun	nber: 1	3927		
adling		нм	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
andling Units						3000 lbs		
1	Package	V	2815H RFKC00325 BL 150 B150T12625			800 lbs		
1	Package	V	HYB 15					
-	Fackage							
		-						
3			Total for th	nis Page (Weigh	t in lbs	380		

Date: 5/22/2024		Strainht Rill of Ladir	CONS	IGNEE (	CONSIGNEE (DEST NATION)	()	
rth A	<b>SHIPPER (ORIGIN)</b> merica	Name: 0	Scott's Recreation 29 Stillwater Ave Orono, ME 04473	on 73			
Name: 7200000 Name: 7700004 Address: 2100004 Rome, GA 30161	a Rome wy	P.O. NO.	INSTRUCTIONS:		Master Bill of Lading	ll of Lading	
THIRD PARTY FRE Name: Address:	THIRD PARTY FREIGHT CHARGES BILL TO	SPECIAL ShipTo Con	tact: (207) 300-4000	4000			
			NMFC	Class to	Class Weight Subj to Correction	Rate	Charge
Handling HU Type HM	Description of Articles, S	Description of Articles, Special Marks and Exceptions			1000 lbs		
Package V	,TB65 TB65U02423 (LOOSE)				1000 lbs		
1 Package TB65 1	TB65 TB65U02422 (LOOSE) TB65 TB65U02437 (LOOSE)	L7.L7.C			1000 lbs		
>>	TB65 TB65U02436 (LOOSE)	(1)			1000 lbs		
>	JB65 TB65U02344 (LOOSE)	- John			1100 lbs		
>	BH150 BH15U0025 (LOOSE)	7			1100 lbs		
1 Package V BH150 1 Package V BH150	BH150 BH15U0026 (LOOSE) BH150 BH15U0021 (LOOSE)	J Viller			1100 lbs		
>	BH150 BH15U0022 (LOOSE)				600 lbs		
Package V	SET OF T474 R1 (LOOSE)				1000 IDS		
1 Package V TB65	TB65 TB65U02345 (LOOSE)				3000 lbs		
Package	RFKC00326				800 lbs		
1 Package V BK150 E 1 Package V HYB 15	V BK150 B150112026 VHYB 15						
		ΩÌ	s (Weight in Ibs)	lbs)	18600 lbs		00.00
17 Hazardous Material Emergency Contact:	ergency Contact:	Total for All Page.D. Amount <u>Freight Terms:</u> C.C	D. Amour		Collect	the state of the s	:
			t make delivery of th	is shipment	Customer Check Acceptable     not make delivery of this shipment without payment of freight and all other lawful	Check Acce	er lawful
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not	pendent on value, shippers are property as follows rty is specifically stated by the s	required to state specifically in The carrier shall hipper to be not			Shipper Signature		
exceeding	per		) U.S.C 14706(c)(1)(A) and (B).	c)(1)(A) a	nd (B).		
NOTE Liability Limitation for	loss or damage in this	shipment may be applicable. See 45 <sup>d</sup>	shipper, if applicable cept as noted (contr	e, otherwise t	o the rates, classific fitting of contacts of	ations and rules	hat have been
RECEIVED, subject to individually determ established by the carrier and are evaluate consigned, and destined as shown above shall be subject to all bill of lading terms the governing classification and the said	ined rates or contracts that have le to the shipper on request. The , which said carrier agrees to ca ind conditions in the governing o erms and conditions are hereby	Elective transmission in the second start have been agreed upon in winning between the carrier enter on the note to extend or for the card to determined returns or photography and the minimum of the cardinal determined returns or photography and the cardinal de	another carrier on by certifies that he is his assigns.	the route to d	to another service on the route to destruct or there for proceedings unknown, mark by services transfer on the route to destruct the transfer Evry service to be performed har by services that he is hereby familiar with all the bill of fading terms and condition of the assign.	packages unkno ivice to be perfo	vn), marked, med hereunder d conditions in
This is to certify that the above named materials are properly classified, described, packaged, m Department of Transportation.	aterials are properly classified, d	escribed, packaged, marked and labeled, and are in	Tank		de orros Russian	olicable regulation	is of the
SHIPPER COMPANY NAME TYM North America Rome	8 F	CARRIER		By Shipper		Freight Counted By Shipper	
SHIPPER SIGNATURE/ DATE		DRIVER		By Driver		By Driver / pallets said to contain By Driver/Pieces	d to contain