

**Bill to:**

COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 05/24/2024

Invoice #: 31374381

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		200 7TH ST, Etowah, TN 37331, USA - 475 WALNUT GATE RD, Russellville, AL 35654-6602, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Rate Confirmation Load 31374381

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Tech Tracking Required All Pages Of POD Required

Equipment Requirements

No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 31374381

Stop 1: Pick Up

Pick Up Numbers	7103080268	Appointment Scheduled For	Thu 05/23/2024 from 07:00 - 15:00	Facility Notes
Confirmation Numbers	None	Driver Work	No Touch	NEED ETA **MACROPOINT TRACKING REQUIRED** - No roll doors - Detention must be reported 30 minutes prior to entering and must get in/out times on paperwork or it will be denied - Must turn in ALL pages of POD or payment will be withheld
Facility	EAST TENNESSEE WAREHOUSE	SLIC	N/A	STRICT APPOINTMENTS TECH TRACKING REQUIRED TO QUALIFY FOR DETENTION PAYMENT NO ROLL DOORS [Trailers must be clean, dry and food grade] [SIGNED lumber receipts/PODS must be submitted within 48 hours of delivery and requires in/out times for any accessorial requests] Detention must be reported 30 minutes prior to entering and must get in/out times on paperwork or it will be denied - Must turn in ALL pages of POD or payment will be withheld 877.626.9683 (Coyote 24/7)
Address	200 7TH ST Etowah, TN 37331			
Contact	Sarah			
Phone	+1 (423) 263 5810			

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Building Insulation	44,880 Lbs	1

Stop 2: Delivery

Delivery Numbers	8000003569	Appointment Scheduled For	Fri 05/24/2024 from 08:00 - 10:00	Facility Notes
Confirmation Numbers	None	Driver Work	No Touch	MUST DELIVER ON TIME OR WILL RESULT IN \$200 FINE- Detention must be reported 30 minutes prior to entering and must get in/out times on paperwork or it will be denied - Must turn in ALL pages of POD or payment will be withheld
Facility	CERTAINTED CORPORATION	SLIC	N/A	[SIGNED lumber receipts/PODS must be submitted within 48 hours of delivery and requires in/out times for any accessorial requests]
Address	475 WALNUT GATE RD Russellville, AL 35654-6602			
Contact	TINA WILLIAMS			
Phone	None			

Stop 2 Requirements

Strict Appt \$120 Reschedule Fee Paperwork Required Within 48 Hours



Rate Confirmation

Load 31374381

Commodity	Exp Wt	Pieces
Building Insulation	44,880 Lbs	1

Charges				Contact	
Description	Units	Per	Amount	Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	231.00	\$0.470	\$108.57		
Flat Rate	1.00	\$991.430	\$991.43		
Total			USD \$1,100.00		

Agreement					
Carrier	Royal3, Inc.			Broker	Coyote Logistics, LLC
USDOT	2828543			Rep	Jared Soderholm
Phone	+1 (630) 485 7370			Title	Sales Rep
Email	kelly@royal3inc.com			Phone	+1 (773) 365 6497 x2228
Fax	None			Fax	+1 (773) 365 7804
				Date	05/23/2024 12:26

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Kelly Ivanovic

Signature _____ Date _____

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 31374381

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Kelly V of Zigi Freight Inc hereafter referred to as CARRIER, dated 05/23/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters

Johns Manville

Carrier must adhere to the following requirements of Johns Manville:

Shipper requires all transportation equipment to be safe to operate, and damage free, upon arrival at Shipper's loading location such as a plant, warehouse & distribution center, or any Shipper third party partner. Shipper ships newly manufactured products for sale and use in both commercial and retail applications as such; we have high expectations regarding the cleanliness and safe, damage free, handling of our products.

- The equipment will be clean. The floors will be swept and free from dirt and debris. Likewise, the walls will be dirt and damage free.
- The floor surface is to be constructed of industry acceptable material and should be in excellent condition so as to provide a safe working surface. Floor rivets and bolts will be intact and damage free and there will be no holes in the floorboards or any part of the surface area.
- For vans trailers, the side walls, front walls (bulkhead), and rear doors should be smooth and have no protrusions, obstructions, metal (including nails and screws), blocking and bracing scrap, or holes that could cause potential damage to goods in transit.
- Seals and ceiling lines are clean and tight with no moisture marks or leakage indications of any kind.
- Outside rivets and exterior walls will be undamaged.
- No apparent corrosion.
- Tires will be properly inflated.
- Electrical and brake connections appear in working order.
- Door latches working
- Van trailers must be dry and free of any standing water.

Shipper seeks to accept all equipment that meets the above standards, and recognizes and acknowledges that "normal wear and tear" is to be expected. Shipper reserves the right to reject any equipment that does not meet the above standards. The owner of the equipment will be responsible for any and all repairs to their equipment and costs associated with positioning or repositioning as necessary. Any equipment that is rejected must be corrected and/or removed as instructed by an authorized employee of Shipper.

Emergency Response. Carrier shall have documented emergency response plans addressing Hazardous Materials shipments.

Security. Carrier certifies that it is compliant with 49 C.F.R. part 172, subpart I (Safety and Security Plans) and will maintain and follow documented security plans to ensure the secure shipment of Hazardous Materials.

Foreign Corrupt Practices Act (FCPA)

Payments by Broker constitute compensation for the Services performed. The payments hereunder, and the use of the payments hereunder by Carrier do not and will not constitute an offer, payment or promise, or authorization of payment, of any money or gift to an official or political party of, or candidate for political office, in any jurisdiction within or outside the United States. Payments will not be used to influence any act or decision of an official, party or candidate to use his, her or its influence with a government to assist Shipper in obtaining, retaining, or directing business to Shipper, or any person or other corporate entity affiliated with Shipper. As used in this Paragraph, "official" means any officer or employee of a government and "government" includes any department, agency or instrumentality of a government.

Rules and Regulations:

1. On shipments subject to rates named herein, pickup or delivery service will not be performed from or to any place where such performance is impracticable, impossible, or unsafe, because of circumstances beyond the carrier's control, or through no fault of the carrier.

2. Shipments refused by Consignee upon arrival at destination shall be returned to point of origin as authorized by Broker.

3. Detention (with power)

A carrier will provide two hours free time for loading, two hours free time for unloading on single drop shipments, and one hour free time for each drop on multi-drop shipments.

- (a) Carrier is required to notify Broker within one-half (½) hour after scheduled appointment time if unloading has not begun in order to mitigate charges to Shipper.
- (b) A carrier is not entitled to detention charges under this provision if delivery does not take place on the date and time specified by Shipper, as noted on the original load tender and/or Bill of Lading.

4. Detention (without power)

A carrier will not be required to drop loaded trailers at customer locations except when requested by Shipper. When a carrier is requested by Shipper to drop trailers at customer locations, detention will be computed and charged as follows:

- (a) No detention charges will accrue until 24 hours have elapsed from the time Shipper originally requested a carrier to drop the trailer.
- (b) A carrier is not entitled to detention charges under this provision if Shipper requests a permanent drop-trailer for the purpose of drop and hook deliveries, or if a Carrier or Broker make arrangements directly with Consignee to drop the trailer.

5. Diversion or Reconsignment

Shipments may be diverted or reconsigned subject to the following provisions:

- (a) Diversion or reconsignment will be permitted only prior to departure of the loaded vehicle, while vehicle is enroute, or after delivery has been attempted at original billed address.
- (b) Diversion or reconsignment will be made only on the authority of the Shipper.
- (c) When a diversion or reconsignment involves a change in the delivery instructions prior to departure of vehicle from Shipper's location, the rate for transportation will include such reconsignment or diversion.
- (d) When a shipment is reconsigned to a point other than the point to which it was originally billed, but after tender of delivery to the original consignee, the miles from origin to new destination via reconsignment point(s) will be applied at the destination (new) rate applicable for all miles traversed.
- (e) A carrier shall not obligate itself to divert or reassign shipments to a destination where no service is afforded.

8. Stops in transit

Shipments may be stopped in transit at a point for completion of loading or partial unloading under the following conditions:

- (a) A bill of lading will be issued for the shipment and the name of the Shipper and consignee and destination shall be shown thereon.
- (b) Shipments stopped for partial loading or unloading shall be charged for at the schedule rate applicable to the final destination for miles traversed from origin to destination via stop off point(s).

- (c) The bill of lading must contain definite instructions and descriptions of articles to be loaded or unloaded, and the name and address of the party who will load or unload at the stop-off point.
- (d) Stopping in transit for partial loading or unloading will not be permitted on shipments consigned "C.O.D.", "To Order", or "Order Care Of".

9. Equipment Ordered but not Used

Shipper reserves the right to cancel any order by 5 p.m. the day before expected shipment date.

10. Tender accepted then dropped

Upon acceptance by the Carrier of a load tender for shipment and then subsequently failing to provide equipment to meet the scheduled ship and delivery dates a fee may be levied against this Carrier in the amount of one hundred fifty (\$150.00) dollars, per occurrence, unless the Carrier advises Broker more than 36 hours in advance of shipment that they cannot perform.

Carrier agrees to ensure that each trailer furnished for the Services is equipped with technology capable of transmitting all Content requested by the Vendor to track such trailer; provided, however, that if no such trailer is available, Carrier may comply with Coyote's and/or its customer's requirements herein by furnishing a tractor with adequate GPS technology. If Carrier is unable to comply with this paragraph by furnishing a tractor or trailer with adequate technology, Carrier, with prior consent of Shipper, may comply with this paragraph by ensuring the driver of the shipment is furnished with a GPS-enabled cellular telephone capable of transmitting all required Content, and that the driver takes any other steps necessary for Carrier to comply with the requirements herein.

Prior to arriving at the pick-up location for any shipment, Carrier must provide Coyote with all required Content relating to the specific shipment, including without limitation identifying information for the tractor, trailer, and/or cellular telephone that shall be used to transmit required Content. If such required information changes during the duration of any shipment, Carrier must provide Coyote with updated information as soon as practicable, but in no event later than fifteen (15) minutes after information for a shipment becomes outdated.

Carrier expressly acknowledges that operating any vehicle while using a hand-held mobile telephone or other electronic device is dangerous and might be against the law. Nothing in the requirements herein shall be construed as requiring Carrier or any driver to operate such devices while operating any vehicle, including without limitation while such vehicle is temporarily stationary because of traffic, a traffic control device, or other momentary delays during transit. Carrier shall be solely responsible for the use by any driver of a hand-held mobile telephone or other electronic device, and shall ensure that any use of such devices by Carrier and its drivers complies with all state and federal laws and regulations, including without limitation requirements set forth in 49 C.F.R. Sections 392.80 and 392.82.

Date: 05/23/2024

BILL OF LADING

Stop: 1 Page: 1 of 2

SHIP FROM Johns Manville-ET01 200 7TH STREET ETOWAH TN 37331 SID 9003 FOB: <input type="checkbox"/>		Bill of Lading Number: 7103080268 			
SHIP TO CERTAINTED CORPORATION 475 WALNUT GATE ROAD RUSSELLVILLE AL 35654 Location#: CID: 2004673 FOB: <input type="checkbox"/>		PowerTrack Ref #: 7103080268 CARRIER NAME: COYOTE LOGISTICS, LLC Trailer Number: w9734 Seal Number(s): 095011 SCAC: CLLQ 			
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading		Pro Number:			
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty					
Requested Delivery Date: 05/24/2024		Requested Delivery Time:			
Special Instruction ATTENTION DRIVERS FOR YOUR OWN SAFETY PLS RESPECT THE PLANT SAFETY RULES DO NOT ENTER ANY PRODUCTION AREAS ATENCIÓN CONDUCTORES DE CAMIONES! POR SU PROPIA SEGURIDAD POR FAVOR, RESPETE LAS REGLAS DE SEGURIDAD DE LA PLANTA Y NO ENTRE EN NINGUNA ÁREA DE PRODUCCIÓN IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS					
CUSTOMER ORDER INFORMATION					
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8000003569 / 102640202	803774242	00010	44,100.000 LB	Y N	Del Phone: 1-256-324-7325 TINA WILLIAMS DELIVERY CONTACT
GRAND TOTAL		44,100.000 LB			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION			LTL ONLY

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

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. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.

Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage.
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

Date: 05/23/2024

SUPPLEMENT TO THE BILL OF LADING Stop: 1
Bill of Lading Number: 7103080268

Page: 2(2)

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		34,000.000	LB	44,100.000 LB		Chop-Pak® 1-1/4 M137 STD WTUB 7019.11.0000 Slivers, rovings, yarns, chopped, <50mm	171400	70
		34,000.000		44,100.000 LB		GRAND TOTAL		

Date: 05/23/2024

BILL OF LADING

Stop: 1

Page: 1 of 2

SHIP FROM		Bill of Lading Number: 7103080268
Johns Manville-ET01 200 7TH STREET ETOWAH TN 37331		
SID 9003 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK
SHIP TO		PowerTrack Ref #: 7103080268
CERTAINTED CORPORATION 475 WALNUT GATE ROAD RUSSELLVILLE AL 35654		CARRIER NAME: COYOTE LOGISTICS, LLC
Location#:		Trailer Number: w9734
CID: 2004673 FOB: <input type="checkbox"/>		Seal Number(s): 095011
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading		SCAC: CLLQ
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.)		Pro Number:
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		

Requested Delivery Date: 05/24/2024

Requested Delivery Time:

Special Instruction

ATTENTION DRIVERS FOR YOUR OWN SAFETY PLS RESPECT THE PLANT SAFETY RULES
DO NOT ENTER
ANY PRODUCTION AREAS

ATENCIÓN CONDUCTORES DE CAMIONES! POR SU PROPIA SEGURIDAD POR FAVOR,
RESPETE LAS REGLAS DE SEGURIDAD DE LA PLANTA Y NO ENTRE EN NINGUNA ÁREA
DE PRODUCCIÓN

IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION					
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8000003569 / 102640202	803774242	00010	44,100.000 LB	Y N	Del Phone: 1-256-324-7325 TINA WILLIAMS DELIVERY CONTACT
GRAND TOTAL			44,100.000 LB		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION			LTL ONLY

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

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. 40000007, 14705 (C)(1) (A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/Carrier/Company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill of Lading or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee (Must Sign Date) / Make any shortage/overage/damage
Property described above is received in good order, except as noted.

MAY 24 2024
Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier is responsible for packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

Date: 05/23/2024

SUPPLEMENT TO THE BILL OF LADING Stop: 1
Bill of Lading Number: 7103080268

Page: 2(2)

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 350.</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 350.</i>	NMFC #	CLASS
		34,000.000	LB	44,100.000 LB		Chop-Pak® 1-1/4 M137 STD WTUB 7019.11.0000 Slivers, rovings, yarns, chopped, <50mm	171400	70
		34,000.000		44,100.000 LB		GRAND TOTAL		

Del
IN - 8:00Am
OUT 11:20Am