

Bill to: KING OF FREIGHT 110 South Main St. , Wichita, KS, 67202 Invoice Date: 05/31/2024 Invoice #: Order # 2470268 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		1133 Roberts Industrial Dr, Birmingham, AL 35208, USA - 830 Old Dill Rd, Suffolk, VA 23434, USA			
			1	\$1,875.00	\$1,875.00

TOTAL	
\$1,875.00	

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 LISA LANE:

Business Phone: 316-530-5370 Mobile Phone: 316-993-6493 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:'98F-14B'

Order #: 2470268	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 05/30/24	Delivery Date: 05/31/24
Pick Time: 11:00:00 CST	Delivery Time: 09:00:00 CST
PO #: 20240325-961/10500846	Cost information on signature page
PU #: 20240325-961/10500846	Term: 30 days after receiving proof of delivery

#### Weight: 44,200 LBS.

#### **Shipping From Address**

NDUSTRIAL CHEMICAL 1133 ROBERTS INDUSTRIAL DR BIRMINGHAM, AL 35208 800-476-2042

#### **Shipping To Address**

Cameron Chemicals 830 Old Dill Road SUFFOLK, VA 61243 815-590-7815-JESSE

#### 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.

NON HAZMAT -PALLETIZED FERTILIZER -van trailer to be used -Total Weight is up to 44200lbs

-bags of fertilizer on pallets -Pickup Number is 20240325-961/10500846 -Neobor borax pentahydrate, Technical Grade, granular, - pallets NEOBOR TECH:GRAN MATERIAL 70303421 BULKTRUCK TCMX350515 LOT 2D25

-Pickup is 5/30 ETA 11AM - FCFS 8AM-2PM -Delivery is 5/31 MON-FRI 7AM-4PM FCFS in SUFFOLK VA

-Please call me JORDAN at 316-530-8383 with any issues

#### **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 TRANSI	PORTATION INC		
Cost: \$1	1875		
Print Name:	Jim Dujanovic		
Signature:	Jim Dujanovic	Date: 05/29/2024	

#### 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: LISA LANE Business Phone: 316-530-5370 Mobile Phone: 316-993-6493 E-mail: Ilane@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.

TERMS AND CONDITIONS

s products under the following conditions

are old without warranty, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used. SELLER NATE THE MERCHANTABILITY OR FITNESS OF THE PRODUCTS IN ANY GIVEN SITUATION, nor the applicability-or accuracy\_ of any advice or Seller approximation.

Its ohumed, all such advice being given and accepted at Buyer's risk. NO CIRCUMSTANCES WILL SELLERS LIABILITY EVER EXCEED THE VALUE OF REPLACEMENT OR INVOICE AMOUNT

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III have the option to retake title. Buyer assumes full responsibility and liability for compliance with Federal , State, Municipal or Local Regulations governing unloading , discharge, storage, handling and use of the oducts supplied by Selter under this invoice.

All returnable continers and or pallets used in connection with shipments of Seller's products are the property of Seller. Buyer shall use containers only for reasonable storage of Seller's goods on ginally delivered therein and shall return such containers and/or pallets in good condition within 90 days from due of original shipment. Buyer shall make a deposit as security for return of such containers equal to Seller's successful returns used containers and/or pallets in good condition within 90 days from due of original shipment. Buyer shall make a deposit as security for return of such containers equal to Seller's current deposit requirement at time of shipment, such deposit to be paid, without discount, when the invoice for contents is laded. Upon return of such continers to the pant from which originally shipped or in accordance with specific directions of Seller, Seller, shall content is laded Upon return framsportation charges shall be charged to the account of the Buyer. If Buyer fails to return such deposit for schol rest and which amount of said deposit, except that return my return and add deposit for such active and addition and within specified time. Seller, such active and addition and within specified time. Seller, such active and deposit for such alternation and within specified time.

nan or employee of Seller is authorized to alter or vary the terms hereof or to make any representations , agreements, or warranties at variance with the terms and conditions 5. No agent, salesn

 Seller certifies that in the production of products catered hereby. Seller has complied with the provisions of the Fair Lahor Standards Act of 1938 Trite VII of the Civil Rights Act of 1964, as amended, and Equal Employment provisions of Executive Order 11246, as amended by Executive Order 11375.
 Byter agrees to comply with Department of Transportation regulations concerning empty containers previously used for the shipment of any hazardous materials. These require that before being offend for transportation regulations concerning empty containers previously used for the shipment of any hazardous materials. These require that before being offered for trans

 (a) Empty containers must have all openings, including removable heads and filling and vent holes, tightly closed
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10 Buyer agrees to indemnify and save harmless Saller and its representatives and employees from any and all charges, claims and causes of action by third persons, including but not limited to representatives and employees of the Buyer, based upon or arising out of any damages losses, expenses, charges, costs, injuries or illness sustained or incurred by such person, or persons resulting from or in any way directly or indirectly connected with the sales, supply or delivery of any products or any work or other activity related to said sale

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В/L DATE, # 05/30/2024 1019560	Page 1 of 2	[1019560]	ORDER NUMBER	2 511380 DEI IVERY DATE   DEI IVERY TYPE		ē –	WEIGHT (Ib) CLASS	22,500.00	22,500.00	If the shipment moves between two ports by a carrier by water, the law requires that the bit of lading shall state whether it is "carrier's or shipper's weight".	The fiber lookes used for this biforment conferring the specifications are also for the box analysis and analysis and a down in termination. Recommends of Unitedin Flogod Calabidations, Silopper Ministrate, In Savid Refamp, one a paired this of calang approved by the Inhestate Dominates Commission.	RECENCE number of the second second second and second the sale of the sale of the larg. Ith property described above in sparent good order, except as holed (contents and conduct packages univorw), marked consigned, and destinated as indicated above which and ranking the second and packages univorw), marked consigned, and destinated as indicated above which and carrier the marked consigned, and destinated as indicated above which and and market the standard or the run of the standard consigned and destinated as indicated above which and destinated the market and sound as market and packages universe. The standard consigned and destinated in the run of the standard above which are out a sub-second ranking any packages are obtained with a standard or destinated the standard destination and as to each party at any time intereated in all or top. In a very service to be performed releander that mularly agreed as to each carrier of an or portion of adactions of the advector standard destination and as to each party at any time intereated in all or portioned is destination. The advector standard destinates and conditions are the as to each carrier of the run of adaction and a destination and as to each party at any time intereated in all or portioned beneficiant on the date of stipment.	Amt. 6 0.00	ARGES	prepaid, write or stamp dere, "TO BF PREPAID."	
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g - Short Form - Original - Not Negotiable	CARRIER COV	Industrial Chemicals Inc US Borax Transloading 1133 Roberts Industrial Drive Birmingham, AL 33208-1224 USA	SHIP VIA	Truck	FOB REMARK	FOB Shipping Point		ular 85 Mol, Granular 53	Emergency Contact: CHEMTREC Telephone Number: 800-424-9300 Contract Number: CON 10.0-6	Subject to Section 7 of the conditions, if the shipm diversed to the consignee without recourse on the consignor shall sup the clowing statement. The consignor shall sup the clowing statement.	(Signature of Contignor)	Ing, the property described above gurdestood throughout this con another carrier on the route to sa another carrier to be performed t at every service to be performed to callon and the said terms and con-	tier	PLACARDED NAME OF PLACARD		
Straight Bill of Lading	CAF	<ul> <li>Indus</li> <li></li></ul>	REQ. NO.	802218510		d Party		Borax, Neobor, 5 Mol, Granular, . 600003-322002, Borax, Neobor, 5 Mol, Granular Customer Product: 70303285 General Remarks: C of A with Shipment Rio Tinto PC#: 3106037753 DEL 802218510 PO 20240325-961	Emergency Cont Telephone Numb Contract Num	Ny that the above-named materials are property classified. Sub- aged, marked and labeled and are in proper condition for deliver- socioling to the applicable regulations of the Department of The	Signature	e date of the issue of this Bill of La and carrier (the word carrier the on its routs, otherwise to deliver to a sted in all or any said property, th ested in all or any said property, th	CARRIER	PLACARDS OFFERED DRIVER PLEASE INITIAL.		
Straight			OPERATOR	T Thompson	FREIGHT	Thin				This is to certify that the above-name described, packaged, marked and label transportation according to the applicat Transportation.	maria	filed tariffs in effect on the as indicated above which sy at said destination, if c ch party at any time inter bill of lading terms and c		PLACARDS DRIVER PL	AGENT	ent. PER
	Industrial Chemicals Inc Cameron Chem	n ad 434-4969	73-664-1690 SALES AGENT	17	WAREHOUSE	16-priv	OPEN PACKAG	9 2.500 00 lb Tote Sack		The the rate is dependent on value, shippens are a function of the agreed or declared value within the agreed or declared value of the noteently in writing the appendix is hereby the shipper to be not exceeding.		classifications and lawfully edconsigned, and destined by to its usual place of delive to destination and as to ea the date of shipment.	SHIPPER	0	PER Permanent Post Office Of Shipper Consignee agrees to all terms and conditions st	rth on the accompanying "Terms and Conditions" document
1	FROM: Industrial Chemi TO: Cameron Chem	s Cameron Chem H 830 Old Dill Road I Suffolk , VA 23434-4969 USA	Andre Green 773-664-1690 CUST. NO. SALES AGE		SHIP DATE W	_	ORDERED	σ		Note — Where the rate is depen- required to state specifically in wir of the property. The agreed of declared value of specifically stated by the chipper of	\$per	RECEIVED, subject to the packages unknown), mark the contract) agrees to can any portion of said route overning classification on Shipper hereby certifies th Ssigns.	SI	Shipper W	PER Permanent Post Office Of Shipper Consignee agrees to all ter	n the accompanying "Ter

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CONSIGNED Comparison agree agree and compared agreements to the accompletion times and Compared agreements to the Accompletion terms of terms	
converted by Received Date	

TERMS AND CONDITIONS

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s products under the following conditions

many conditions under which the products may be used; SELLER age sponsers private studies when warrany, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used. SELL as as sold when warrany, expressed or implied. Because Seller cannot anticipate or control the many conditions under which the products may be used. SELL WANTEE THE MERCHANTABILITY OR PITNESS OF THE PRODUCTS IN ANY GIVEN SITUATION , nor the applicability-or accuracy\_ of any advice or WANTEE THE MERCHANTABILITY OR PITNESS OF THE PRODUCTS IN ANY GIVEN SITUATION , nor the applicability-or accuracy\_ of any advice or wANTEE THE MERCHANTABILITY OR PITNESS OF THE PRODUCTS IN ANY GIVEN SITUATION , nor the applicability-or accuracy\_ of any advice or provide the second statement of the second statement of the product statement of the second statem

Configuration and the set of the product is the determine the fitness of any particular product for any particular purpose.
A set of the products involves a certain element of risk. The Buyer recognizing the element of risk, agrees that Seller shall not be responsible or liable. For every sets on a property resulting from the possession, use or handling of the products whether or not in accordance with directions or other information provided by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly understood that any technical service furnished by Seller, expressly and Seller and Seller and Seller and the advice expressly understood that any technical service furnished by Seller, expressly and Seller and Seller and the advice expression.

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(b) UNDER NO CIRCUMSTANCES WILL SELLERS LIABILITY EVER EXCEED THE VALUE OF REPLACEMENT OR INVOICE AMOUNT
(c) UNDER NO CIRCUMSTANCES WILL SELLERS LIABILITY EVER (a) SUBJECT (a) CONDINN in a concepted by Seller TIS are turn policy, products a hundle in Buyer's purchase orders which are not consistent with these Standard Terms and Conditions are not accepted by Seller TIS are turn policy, products a hundle to be returned to Seller, without Seller's written permission. All hyperts agrees that any items shipped hereunder and returned to Seller, be subject to a re-stocking charge of 23%.
(1) Units otherwase agreed, Title as well as rick of loss and responsibility for all materials sold hereunder shall pusy rupon Seller's deriven of default by Buyer. Seller (a) the second of the transfer sold hereunder shall pusy to be subject to a re-stocking charge of 23%.

5. Buyer assumes full responsibility and ltability for compliance with Federal , State, Municipal or Local Regulations governing unloading , discharge, storage, handling and use of the orders supplied by Seleventerins invoice.
All returnable containers and or pallets used in connection with shipments of Seleve Products are the property of Selev. Buyer shall use containers only for reasonable storage of Seleve Seleventiane's of the state and shall return such containers and/or pallets in good condition within 90 days from date of containers and or pallets used in connecting the more state and shall return such containers and/or pallets in good condition within 90 days from date of containers and the more state of shall shall make a deposit as service of containers and shall return such containers and/or pallets in good condition within 90 days from date of containers and the more state of shall shall make a deposit as servity for of such containers and to seleve there are in a shall return such containers and/or pallets in good condition within 90 days from date of containers and/a make a deposit as security for of such containers and to be account of the Buyer. If Buyer fails to return such containers and deposit, except that return with return transportation charges shall be charged to the account of the Buyer. If Buyer fails to return such containers in good condition and within specified time Seller may return may return may return such deposit for the section of sciences in good condition and within specified time Seller may return may return and within specified time Seller mate and science and a selevent science account of the Buyer. If Buyer fails to return such containers in good condition and within specified time Seller may return and within specified time Seller may return and within specified time Seller may return and science and a selevent science account of the secont of the Seller may return and within specified

6. No agent, salesman or employee of Seller is authorized to alter or vary the terms hereof or to make any representations , agreements, or warranties at variance with the terms and condition

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Seller certifies that in the production of products cattered hereby. Seller has complied with the provisions of the Fair Labor Standards Act of 1938 Tride VII of the Civil Rights Act of 80%, as annexed, and Equal Employment provisions of Executive Order 11246, as amended by Executive Order 11375.
 Buyer agrees to comply with Department of Transportation regulations concerning empty containers prevously used for the shipment of any hazardous materials. These require that before a success of the shipment of transportation regulations concerning empty containers prevously used for the shipment of any hazardous materials. These require that before a success of the shipment of transportation regulations concerning empty containers prevously used for the shipment of any hazardous materials. These require that before a success of the shipment of the second seco

 (a) Empty containers must have all openings, including removable heads and filling and vent holes, inghtly closed
 (b) Empty containers (except in carload or truck/oad shipments made in closed cars or van-type motor vehicle when loaded by the shipper and unloaded by the consignee ) must have
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 (c) Empty containers (except in carload or truck/oad shipments made in closed cars or van-type motor vehicle wood 'EMATY' in fetters not lass finan one inch high.
 (c) Differs cleaned or purged of all hizzardous materials residue, empty 'on cylinders' (multi-anit tank car tanks), portable tanks, ango tanks and tank cars must be offered for transportation in the same mamer as when they previously contained a greater quantity of a hazardous material. The DOT labels must remain findet and the proper shipping name and hazard class of the same mamer as when they previously contained a greater quantity of a hazardous material. The DOT labels must remain findet and the proper shipping name and hazard class of the same mamer as when they previously contained a greater quantity of a hazardous material. material must be entered on the shipping documents. 9. No inbuilty shall result from days in performance or nonperformance caused by circumstances beyond the control of Seller, including, but not limited to Acts of God fire, flood, war, products by Buyer upon delivery shall constitute a waver offall limits from any more instance in the single of the flood in the product sy Buyer upon delivery shall constitute a waver offall limits for days and and causes of action to transportation. Quantities so affected may be eliminated without liability Receipt of products by Buyer upon delivery shall constitute a waver offall limits for days and and limit so that are active shall constitute a waver offall limits for days. (I have a supply so delivery shall constitute a waver offall limits for days. (I have a supply and all charges, claims and causes of action by third persons, including but not product sy and many wave of the Buyer, based upon or arising out of any and all charges, claims, costs, injuries or illness sustained or incurred by such persons resulting from or in any way directly connected with the sales, supply or delivery of any products or may work or other activity related to said sale