



Bill to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 06/05/2024
Invoice #: 197117
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		240 Moonachie Ave, Moonachie, NJ 07074 - 514 United Drive, Durham, NC 27713			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **197117**
Contact
Kelly Klein
(215)887-7211
kelly@nxltrans.com

Carrier Rate Confirmation

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver SAM PH 630-485-7370 X111

VAN	PO VERBAL ERIC	BL 71909007 11035559201	Commodity PAPER ROLLS	478 Miles								
Pick up	CTX 240 MOONACHIE AVE MOONACHIE, NJ 07074 PU # 11035559201		Earliest 06/04/24 12:00 Latest 06/04/24 14:30									
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>1</td><td></td><td>44,500</td><td>T/L PALLETIZED PAPER PRODUCT</td></tr></table>	Pieces	Piece Type	Weight	Description	1		44,500	T/L PALLETIZED PAPER PRODUCT			
Pieces	Piece Type	Weight	Description									
1		44,500	T/L PALLETIZED PAPER PRODUCT									
Delivery	TRIANGLE WEB PRINTING 514 UNITED DRIVE DURHAM, NC 27713		Earliest 06/05/24 08:00 Latest 06/05/24 15:00									

Special Instructions

(2) LOAD LOCKS OR STRAPS NEEDED
53' DRY VAN ONLY

Rate Detail	Quoted Amount	850.00	
	Total:	\$850.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Order Number on your invoice: **197117**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **197117**

Contact
Kelly Klein
(215)887-7211
kelly@nxltrans.com

Carrier ROYAL3, INC
Attn JERRY
Phone (630)485-7370
Driver SAM PH 630-485-7370 X111

Carrier Rate Confirmation

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature: _____ Date: _____

ITEM	DESCRIPTION	QUANTITY	ROLL NUMBERS	WEIGHT
B99-93965	19X25 100BS GLOSS TEXT	1	33201378	1501
B99-93965	19X25 100BS GLOSS TEXT	1	33201377	1497
B99-93965	19X25 100BS GLOSS TEXT	1	321921174	1470
B99-93965	19X25 100BS GLOSS TEXT	1	321921114	1497
B99-93965	19X25 100BS GLOSS TEXT	1	321921115	1501
B99-93965	19X25 100BS GLOSS TEXT	1	3219212280	1576
	SUBTOTAL	6		9042
F40-OFF5025	25" 50BS 40"DIA 3"CORE	1	FI143K0701800102	948
F40-OFF5025	25" 50BS 40"DIA 3"CORE	1	FI143K0701600442	941
	SUBTOTAL	2		1889
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30413D	764
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30422M	804
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30421W	797
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30413W	767
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30423X	767
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30423Z	764
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30412D	802
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30412W	802
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30423M	767
N22-3525423	25" 35BS 42"DIA 3"CORE	1	S4E30411D	795
	SUBTOTAL	10		7829
N22-352650423	26 1/2" 35BS 42"DIA 3"CORE	1	S4E30422C	848
N22-352650423	26 1/2" 35BS 42"DIA 3"CORE	1	S4E30412A	835
N22-352650423	26 1/2" 35BS 42"DIA 3"CORE	1	S4E30411A	833
N22-352650423	26 1/2" 35BS 42"DIA 3"CORE	1	S4E30423A	804
N22-352650423	26 1/2" 35BS 42"DIA 3"CORE	1	S4E30413C	806
N22-352650423	26 1/2" 35BS 42"DIA 3"CORE	1	S4E30413A	797
	SUBTOTAL	6		4923
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14431X	903
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14433X	899
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14432X	908
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14431X	901
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14422X	903
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14442C	899
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14441C	903
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14413X	916
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14423X	905
N22-3528423	28" 35BS 42"DIA 3"CORE	1	S4D14412X	910
	SUBTOTAL	10		9047
N22-3523423	23" 35BS 42"DIA 3"CORE	2	T3H24201D	1486
N22-3523423	23" 35BS 42"DIA 3"CORE	2	T3H24172B	1497
	SUBTOTAL	4		2983
N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30411X	1112

BILL OF LADING

BOL NO: 71909007

Carrier: National Xpress

Ship From		Ship To	
Metro c/o CTX Group 240 Moonachie AVE MOONACHIE, NJ, 07074, US Phone: 201-798-8555		Triangle Web Printing 514 United Dr DURHAM, NC, 27713, US Phone: 919-544-7839	
Origin Terminal		Destination Terminal	
Freight Charges Bill To		References:	
Gould Paper 360 Madison Avenue 360 Madison Avenue New York, NY 10017		Shipment Number: 71909007 Client Shipment Reference: 11035559201 Load Number: 71909007 Customer PO Number: VERBAL ERIC Order Class: WH	

Logistics & After Hours Contact:

Special Instructions:
DELIVER 6/5

Freight Terms:

Accessorials:

Third Party

Qty	Type	Weight	HM (X)	NMFC	Item Code	Item Description	LTL Class
6	PCS	9000	150551	150551	B99-93965	19X25 100BS 100.00M COATED AMERICA GLOSS TEXT FSC TEXT C25 WHITE SKD 90,000 SHT	55
2	PCS	1889	150551	150551	F40-OFF5025	25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET	55
10	PCS	8200	150551	150551	N22-3525423	25" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
6	PCS	5094	150551	150551	N22-352650423	26-1/2" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
10	PCS	9120	150551	150551	N22-3528423	28" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
3	PCS	2232	150551	150551	N22-3523423	23" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
7.3672758921	PCS	8465	150551	150551	N22-3535423	35" 35BS 42"DIA 3"CORE HIGH BRIGHT 80B	55

Total Weight: 44,665 lbs (Tare Weight: 4600 lbs)

46 pallets 46 x 36 x 54

TOTALS: 44.3672758921 pcs. on 46 handling units, weighing 44665 LBS

Where the rate is dependant 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 _____ per _____.

Remit COD to:

Collect Prepaid Customer check acceptable _____ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded:	Freight Counted:	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
	by Shipper by Driver	by Shipper by Driver	

Shipper Signature / Date:

Carrier Signature / Pickup Date:

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency Response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: _____

Carrier: _____

N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30411Y	1109
N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30411Z	1107
N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30421X	1114
N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30412X	1118
N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30412Y	1116
N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30421Y	1112
N22-3535423	35" 35BS 42"DIA 3"CORE	1	S4E30412Z	1114
SUBTOTAL		8		8902
TOTAL		46		44615

BILL OF LADING

BOL NO: 71909007

Carrier: National Xpress

Ship From		Ship To	
Metro c/o CTX Group 240 Moonachie AVE MOONACHIE, NJ, 07074, US Phone: 201-798-8555		Triangle Web Printing 514 United Dr DURHAM, NC, 27713, US Phone: 919-544-7839	
Origin Terminal		Destination Terminal	
Freight Charges Bill To		References:	
Gould Paper 360 Madison Avenue 360 Madison Avenue New York, NY 10017		Shipment Number: 71909007 Client Shipment Reference: 11035559201 Load Number: 71909007 Customer PO Number: VERBAL ERIC Order Class: WH	

Logistics & After Hours Contact:

Special Instructions:
DELIVER 6/5

Freight Terms:

Accessorials:

Third Party

Qty	Type	Weight	HM (X)	NMFC	Item Code	Item Description	LTL Class
6	PCS	9000	150551	150551	B99-93965	19X25 100BS 100.00M COATED AMERICA GLOSS TEXT FSC TEXT C25 WHITE SKD 90,000 SHT	55
2	PCS	1889	150551	150551	F40-OFF5025	25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET	55
10	PCS	8200	150551	150551	N22-3525423	25" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
6	PCS	5094	150551	150551	N22-352650423	26-1/2" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
10	PCS	9120	150551	150551	N22-3528423	28" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
3	PCS	2232	150551	150551	N22-3523423	23" 35BS 42"DIA 3"CORE HIGH BRIGHT 80	55
7.3672758921	PCS	8465	150551	150551	N22-3535423	35" 35BS 42"DIA 3"CORE HIGH BRIGHT 80B	55

Total Weight: 44,665 lbs (Tare Weight: 4600 lbs)

46 pallets 46 x 36 x 54

TOTALS: 44.3672758921 pcs. on 46 handling units, weighing 44665 LBS

Where the rate is dependant 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 _____ per _____.

Remit COD to:

Collect Prepaid Customer check acceptable _____ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded: by Shipper by Driver	Freight Counted: by Shipper by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
--	---	--	---

Shipper Signature / Date:

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

Shipper: _____

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 DOT emergency Response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.
Carrier: _____

BILL OF LADING

BOL NO: 71909007

Carrier: National Xpress

Ship From Metro c/o CTX Group 240 Moonachie Ave Moonachie, NJ, 07074, US Phone: 201-798-8555		Ship To Triangle Web Printing 514 United Dr Durham, NC, 27713, US Phone: 919-544-7839	
Freight Charges Bill To Gould Paper 360 Madison Avenue 360 Madison Avenue New York, NY 10017		References: Shipment Number: 71909007 Client Shipment Reference: 11035559201 Load Number: 71909007 Customer PO Number: VERBAL ERIC Order Class: WH	
Origin Terminal Destination Terminal		Logistics & After Hours Contact: Freight Terms: Third Party	
Special Instructions: DELIVER 6/5 Accessories:			
Qty 6 Type PCS Weight 9000 Item 150551 NMFC B99-93965 Code 19X25 100BS 100.00M COATED AMERICA GLOSS TEXT FSC Class 55	Item F40-OFF5025 NMFC N22-3525423 Code 150551 Weight 1889 Item F40-OFF5025 NMFC N22-3525423 Code 150551 Weight 8200 Item F40-OFF5025 NMFC N22-3525423 Code 150551 Weight 5094 Item F40-OFF5025 NMFC N22-3525423 Code 150551 Weight 9120 Item F40-OFF5025 NMFC N22-3525423 Code 150551 Weight 2232 Item F40-OFF5025 NMFC N22-3525423 Code 150551 Weight 8465	Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 1889 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 8200 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 5094 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 9120 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 2232 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 8465	Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 1889 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 8200 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 5094 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 9120 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 2232 Item 25" 50BS 40"DIA 3"CORE FINCH 94 OFFSET NMFC N22-3525423 Code 150551 Weight 8465
TOTALS: 44,367,275,892 PCS, on 46 handling units, weighing 48600 LBS Total Weight: 48600 lbs (Tare Weight: 4600 lbs) 46 pallets 46 x 36 x 54			
Where the rate is dependant 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 _____ per _____ Remit COD to: _____ Collect Prepaid Customer check acceptable _____ COD Amount: _____ Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of and all other lawful charges.			
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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	

BILL OF LADING

BOL NO: 71909007

Carrier: National Xpress

Ship From Metro c/o CTX Group 240 Moonachie Ave MOONACHIE, NJ, 07074, US Phone: 201-798-8555		Ship To Triangle Web Printing 514 United Dr DURHAM, NC, 27713, US Phone: 919-544-7839	
References: Shipment Number: 71909007 Client Shipment Reference: 11035559201 Load Number: 71909007 Customer PO Number: VERBAL ERIC Order Class: WH		Freight Charges Bill To Gould Paper 360 Madison Avenue 360 Madison Avenue New York, NY 10017	
Logistics & After Hours Contact:			
Special Instructions: DELIVER 6/5		Accessories:	
Freight Terms:		Third Party	
Item Description			
Qty 6	Type PCS	Weight 9000	Item Code 150551
19X25 100BS 100.00M COATED AMERICA GLOSS TEXT FSC TEXT C25 WHITE SKD 90.000 SHT			
Total Weight: 4600 lbs (Tare Weight: 4600 lbs) 46 pallets 46 x 36 x 54 46 handling units, weighing 4600 LBS			
TOTALS: 44,3672758921 pcs, on 46 handling units, weighing 4600 LBS			
Where the rate is dependant 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 _____ per Remit COD to: _____ Collect Prepaid Customer check acceptable _____ Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Shipper Signature / Date:	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		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 DOT emergency response guidebook or equivalent documentation in vehicle. Properly described above is received in good order, except as noted.		Carrier:	

6/5/24

B. O'Neil