Royal 3inc.

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD , Fort Wayne, IN, 46898 Invoice Date: 06/10/2024 Invoice #: 1721044 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		5001 SW 36th St, Oklahoma City, OK 73179 - 2748 W Entry Rd, Baldwinsville, NY 13027			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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



#### Dispatcher

Dispatcher: Phone: Thomas McMorrow 312-300-7447 x1536

## Load and Rate Confirmation Agreement Load #1721044

Emergency Phone: 312-300-7447

## To accept load please sign and email this sheet back to: thomas.mcmorrow@circledelivers.com

## **Carrier Information**

Load Number:	1721044
Carrier Number:	15733
MC Number:	944686
Carrier Name:	ROYAL3 INC
Attention:	Al
Sent To:	al@royal3inc.com,
thomas.mcmorrow@	@circledelivers.com

#### Load Information

Bill Of Lading:	203749890	Miles:	1,365.00
Commodity:	Metal	PO Number:	203749890
Commodity Desc:	FAK	Piece Count:	34
Commodity Value:	\$150,000.00	Ref Number:	203749890
Dimensions:	L:53';	Trailer Reg:	Van
Load Size:	Truckload	Weight:	43,000

### #1 Shipper

Company:BIAGI OKCAddress:5001 SW 36th StCity/St/Zip:Oklahoma City, OK 73179

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. MUST BE CLEAN AND FREE OF ODOR Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

Driver Name:

Truck Number:

Trailer Number:

Carrier Phone:

Carrier Fax:

Yamir

PTLZ244745

630-485-7370

630-485-6980

757

### #2 Consignee/Final Destination

Monday, 06/10/2024 at 09:00

Friday, 06/07/2024 at 13:00

Address:2748 W Entry RdCity/St/Zip:Baldwinsville, NY 13027

Ainsley

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

## **Additional Information**

Company:

**Customer Dispatch Notes:** "All trailers must be food grade (free of debris, odor, swing door, etc) and plated. In the event of a trailer rejection, no TONU will be paid."

### Amount to invoice Circle Logistics, Inc: \$2,900.00



#### Dispatcher

Dispatcher: Phone: Thomas McMorrow 312-300-7447 x1536

# Load and Rate Confirmation Agreement Load #1721044

Emergency Phone: 312-300-7447

### To accept load please sign and email this sheet back to: thomas.mcmorrow@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 06/06/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING -Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

**Quick Pay:** Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 \_\_\_\_\_ Get paid in 48 hours 5% discount.

Option #2 \_\_\_\_\_ Get paid in 7 days 2% discount.

\* Cash Advance Fee - \$ 2.75 + Mandatory 48 Hour Quick Pay 5%

Amount	to invoice Circle Logistics, Inc: \$2,900.0	00
Carrier:	ROYAL3 INC	Invoicing Methods
		1. Email (preferred): freightpay@circledelivers.com
MC #:	944686	2. Fax: (317) 324-9919
		3. US Mail: Circle Logistics
By:		Attn: Billing Dept.
-		P.O. Box 8067
Title:		Fort Wayne, IN 46898-8067





BOL # 15069293

# STRAIGHT BILL OF LADING -SHORT FORM - Original - Not Negotiable

STRAIGHT DILL OF LADING -SHORT FORM - Original - Not regulate RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said (setimation, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\* Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM ONE OF THE A	NHEUSER-BUS	SCH COMPANIE	S Phone: (3	14)-577-2000	VE	ENDOR NO.	VEND	OR PLANT COD	BIL	LOF LAD	
AT BIAGI OK	C 36TH				1 Papale	3145		3145		150692	93
f this shipment is to be delivered to onsignee without recourse on the	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO	MOD. NO.	DELIVERY DATE	DEI	LIVERY IE SI	HP DAT	E SH	IP TIME
onsignor, the consignor shall sign the ollowing statement. The carrier shall not nake delivery of this shipment without sayment of freight and all other lawful		0203749890				06/10/24	00:	00 0	5/07/24	14	:22
Per	TOTAL QTY.	TOTAL UNITS	CARRIER	CARRIER NA	ME			IN	SPECTI	ED BY / T	RAILER
(Signature of Consignor)	7271500	32	8339830	CIRCLE LO	OGISTICS I			·	187	/ 244	745
If-charges are to be prepaid, write or stamp here, To be Prepaid To Be Prepaid Received S	AINSLEY 2748 WES	O DESTINATION (WEST) T ENTRY RO WINSVILLE	DAD			SPECIA	L INSTI	RUCTIONS/CO	MMENT	s	
Received 5	Drop I	ocation: DO	OR1		n de la composition de la comp		Sea	led By:y9321	16 SEA	AL # 076	55299
to apply in prepayment of the charges on the property described hereon.	SHIPPING INSTRUCTION	al "Black States						Charles and the state	14	913843	and the second se
	DALLET	and a second part of the second	RODUCT DESCRIPT	ION	ENDOR PROD	UCT A-B CUS		PRODUCTION DATE	LINE NO.	GAUGE	QUAN TITY
Agent or Cashier	05-10806887		SLD LZBL 2020800				and all	06/06/24	T07	080	231,500
Per	05-10806983		SLD LZBL 2020800 SLD LZBL 2020800				-	06/07/24	T07	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10806934 0	05 N SL6ST <12	SLD LZBL 2020800	P5004637097P 00	00000000001890	857 620833	1.0.0.0	06/06/24	T07	080	231,500
Charges Advanced: \$	** OKLAH	OMA CITY * C	TN =[] Pallets=1	15 Quantity=34	72500						
The fibre boxes used for this shipmen conform to the specifications set forth it his boxmaker's certificate, and all othe equirements of governing Freigh Classification. The description and weight indicated or his bill of lading are correct subject to	** OKLAHO		.437 US DC 202080D CTN =[] Pallets=1			910 620866		05/20/24	T08	080	231,500
1.R. weight and other agreements on ile/in effect at this time not specifically sted herein. the shipment moves between two ports by a										1	
arrier by water, the law requres that the bill of iding shall state whether it is carrier's or shipper's eright. NOTE - Where the rate is dependent on alue, shippers are required to state specifically in riting the agreed or declared value of the	Section of the section of the										
roperty "he agreed or declared value of the roperty is hereby specifically stated by he shipper to be not exceeding				t sana an	kalin ar da			Seat States			
cr											
(Shipper's imprint in lieu of stamp; not a part of I of lading approved by the Interstate mmerce Commission.)											
etal Container Corporation Shipper ONE OF IE ANHEUSER-BUSCH COMPANIES					Providence in the second s						
Y932116					101	Iburur					
	NO.PALLETS		DESCRIPTION O	server and the server server and the server		0	ann(su	H TO CORR)	CLASS	RATE	
gent Per	32		ALUMINIUM	LIDS/SHELI		4243	16				
ERMANENT POST-OFFICE DDRESS OF SHIPPER	5001 SOUTH	HWEST 36TH A CITY, OK	I STREET					a ser a sta			

Metal Container Corporation



BOL # 15069293

#### STRAIGHT BILL OF LADING -SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

Interprojerty described herrors         SINFLUCTIONS         LOGII F2:09 13:64.3           Agent or Cabler         PALLET         PLT         PRODUCT DESCRIPTION         VENDOR PRODUCT         A-B CUSTOMER         PRODUCTION         No.         200.0000000000000000000000000000000000	AT BIAGI OK		SCH COMPANIES	Phone: (3	14)-577-2000	VE	3145		45	And the second second	OF LADI	
Applie         Construct of the set of the se			ORDER NO.		RELEASE NO	MOD. NO.			ERY SH	IP DAT	E SHI	IP TIME
Names.     TOTAL QTY.     TOTAL UNITS     CARRIER CODE     CARRIER CODE     INSPECTED BY/TRAIL       Yamas.     72/1500     3.2     8339830     CIRCLE LOGISTICS INC     y932116 / 244745       If argues are to program.     CONSIGNED TO DESTINATION     SPECTAL INSTRUCTIONS COMMENTS     SPECTAL INSTRUCTIONS COMMENTS       To Be Prepaid     CONSIGNED TO DESTINATION     SPECTAL INSTRUCTIONS COMMENTS     SPECTAL INSTRUCTIONS COMMENTS       To Be Prepaid     The Drop Location: DOORI     Sealed By:992216 SEAL # 0755297       Names.     STOCK DE ROMAN     ROMAN COMMENTS       Age: at Calar     STOCK DE ROMAN     STOCK DE ROMAN     ROMAN COMMENTS       Names.     STOCK DE ROMAN     STOCK DE ROMAN     ROMAN COMMENTS       Age: at Calar     PNL     PNL     PNL     ROMAN COMMENTS     ROMAN COMMENTS       Age: at Calar     STOCK DE ROMAN     STOCK DE ROMAN     ROMAN COMMENTS     ROMAN COMMENTS       Age: at Calar     STOCK DE ROMAN     STOCK DE ROMAN     ROMAN COMMENTS     ROMAN COMMENTS       Star at Calar     STOCK DE ROMAN     STOCK DE ROMAN     ROMAN COMMENTS     ROMAN COMMENTS       Star at	consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without	3096	0203749890		1.1.1	1	06/10/24	00:00	06	07/24	14:	:22
Signature of the largency         22         233930         CIRCLE DOUBTICS INC           If alages are by propul, write at the largency in programmed for dargency         CONSIGNED TO DESTINATION         SPECIAL INSTRUCTIONS COMMENTS           TO BE Prepaid         CONSIGNED TO DESTINATION         SPECIAL INSTRUCTIONS COMMENTS           Area of by propuls, write at the propuls, write at the propuls, write at the propuls, write at the propuls (write at the propuls)         Sealed By::932116 SEAL # 0765291           TO BE Prepaid         Drop Location: DOOR1         Sealed By::932116 SEAL # 0765291           area of bio propuls during the sealed bio sealed b	charges.		TOTAL UNITS		CARRIER NA	ME			INS	PECTE	D BY / T	RAILER
Construction       Construction         Answers       Answers       Answers       Sealed By:ry932116 SEAL # 0765291         Agen of Calar       Drop Location: DOOR 1       Sealed By:ry932116 SEAL # 0765291         Starry Construction       Starry Construction       Starry Construction       No.         Agen of Calar       Drop Location: DOOR 1       Sealed By:ry932116 SEAL # 0765291         Starry Construction       Starry Construction       No.       Starry Construction       No.         Agen of Calar       Drop Location: DOOR 1       Sealed By:ry932116 SEAL # 0765291       Starry Construction       No.       Starry Construction       Starry Construction <td>(Signature of Consignor)</td> <td>7271500</td> <td>32</td> <td>8339830</td> <td>CIRCLE LO</td> <td>GISTICS II</td> <td>NC</td> <td></td> <td>y9.</td> <td>32116</td> <td>/ 2447</td> <td>745</td>	(Signature of Consignor)	7271500	32	8339830	CIRCLE LO	GISTICS II	NC		y9.	32116	/ 2447	745
Drop Location: DOOR1     Sended By: y932116 SEAL # 0765295     Load #20913843     Load #2091384     Load #2091384     Load #20913843     Load #2091384     Load #209138     Load #2091384     Load #209138     Load #2091384     Load #2091384     Load #209138     Load #2091384     Load #209138     Load #2091     Load #209138     Loa	here, To be Prepaid	AINSLEY 2748 WEST	(WEST) I ENTRY RO.				SPECIAL I	NSTRUC	TIONS/COM	MENTS		
ample increases         Improvement of the charges of the property decorded lense.         Load #20913843           Aget or Casher Per	Received S		tim DOO	D 1	( alakashi shiri) Alakashi shiri)	( The fit		Sealed	Bv:v93211	6 SEA	L # 076	5299
Agen or Cabler         PLT         PRODUCT DESCRIPTION         VENDOR PRODUCT         A.B. CUSTOMER         PRODUCTION         N.N.         GAUGE         UT           Fer	to apply in prepayment of the charges on the property described hereon.	SHIPPING	1990 Barris	KI	an a			bealed			Theory of the	
Agent or Cubin       05-10806386       05       01 SIL NAC US EPOXY 2020800P5004635092W       00000000001814451       620782       06-00.224       T09       08.0       231.         The signatus here acknowledge only on the signatus here acknowledge on the signatechange here acknowledge on there acknowled		PALLET	and the second second	DUCT DESCRIPTI	ON VI						GAUGE	QUAN
$ \begin{split} Fe_{$	Agent or Cashier	Carried Control of State 11.1	5 01 SIL NAC US	EPOXY 2020800P	500463S092W 000	0000000018814	151 620782					231,500
The signature here acknowledges only       05-10806335       05       01 SIL NAC US EPOXY 2020800P5004635092W       000000000001881451       620782       06-03724       T09       08.0       231         Marger dvalued:       05-10806335       05       01 SIL NAC US EPOXY 2020800P5004635092W       000000000001881451       620782       06-03724       T09       08.0       231         Marger dvalued:       05-10806335       05       01 SIL NAC US EPOXY 2020800P5004635092W       00000000001881451       620782       06-03724       T09       08.0       231         Instruction       05-10806313       05       01 SIL NAC US EPOXY 2020800P5004635092W       00000000001881451       620782       06-03724       T09       08.0       231         Instruction       05-10806417       05       01 SIL NAC US EPOXY 2020800P5004635092W       0000000001881451       620782       06-03724       T09       08.0       231         Instruction       05-10806431       05       01 SIL NAC US EPOXY 2020800P5004635092W       0000000001881451       620782       06-03724       T09       08.0       231         Instruction       05-10806433       05       01 SIL NAC US EPOXY 2020800P5004635092W       0000000000000001881451       620782       06-0324       T09       08.0       231         <		05-10806301 0	5 01 SIL NAC US	EPOXY 2020800P	500463S092W 000	0000000018814	620782	ACCESSION 12121	and the second	-		231,500
main         main <thmain< th="">         main         main         <thm< td=""><td></td><td>1 million and the second secon</td><td></td><td>EPOXY 2020800P</td><td>500463S092W 000</td><td>0000000018814</td><td>151 620782</td><td></td><td>and the owner of the owner own</td><td></td><td></td><td>231,500</td></thm<></thmain<>		1 million and the second secon		EPOXY 2020800P	500463S092W 000	0000000018814	151 620782		and the owner of the owner own			231,500
Image         OS-10806365         0.5         0 SIL NAC US EPOXY 2020800P5004635092W         00000000001881451         620782         0600724         T09         080         231.           bm file boxes used for this shpmen file boxes used for this spectral file and and start of the spectral file and spectral fil	The signature here acknowledges only the		and the second se	EPOXY 2020800P	500463S092W 000	0000000018814	151 620782	Contraction of the second	and the second se	-	-	231,50
ch/m/cs/3       column 2/3       column 2/3 <td>harges</td> <td></td> <td></td> <td>EPOXY 2020800P</td> <td>500463S092W 000</td> <td>0000000018814</td> <td>51 620782</td> <td></td> <td></td> <td>-</td> <td></td> <td>231,50</td>	harges			EPOXY 2020800P	500463S092W 000	0000000018814	51 620782			-		231,50
mom on the specifications as of point in boundary configuration of the specifications as form in the specification of the specifica		and the second se	5 01 SIL NAC US	EPOXY 2020800P	500463S092W 000	0000000018814	151 620782	09/0	01/23	T05	080	95,000
Contention of governing Freight         Col:0806407         OS         OI SL NAC US EPOXY 2020800P5004635092W         Col:0000000000181451         62/0782         Col:03/24         TO9         0.80         231           The description and weight indicated in the foregram         Col:10805621         OS         OI SL NAC US EPOXY 2020800P5004635092W         Col:00000000001881451         62/0782         Col:02/24         TO9         0.80         231           The description and weight indicated in the foregram         Col:10805621         OS         OI SIL NAC US EPOXY 2020800P5004635092W         Col:00000000001881451         62/0782         Col:03/24         TO9         0.80         231           Col:10805684         OS         OI SIL NAC US EPOXY 2020800P5004635092W         Col:000000000001881451         62/0782         Col:03/24         TO9         0.80         231           Col:10805684         OS         OI SIL NAC US EPOXY 2020800P5004635092W         Col:00000000001881451         62/0782         Col:03/24         TO9         0.80         231           Col:10805672         OS         OI SIL NAC US EPOXY 2020800P5004635092W         Col:00000000001881451         62/0782         Col:03/24         TO9         0.80         231           Col:10805672         OS         OI SIL NAC US EPOXY 2020800P5004635092W         Col:000000000001890857         Col:	onform to the specifications set forth in		01 SIL NAC US	EPOXY 202080OP	500463S092W 000	000000018814	151 620782			-	080	231,50
The description and weight studyed to be agreed in the form of particle of states and the rest is carried on the rest of second to the net is description and second to the net is description and second to the net is description and second to the net is description of the description of the net is descriptis description of the net is description of t	equirements of governing Freight	the second se	01 SIL NAC US	EPOXY 2020800P	500463S092W 000	0000000018814	620782	Concession of the local division of the loca	Contraction of the local division of the loc			231,50
is bill of lading are correct subject in the symeth of lading are correct subject in the different differ	The description and weight indicated on		a second s	EPOXY 202080OP	500463S092W 000	0000000018814	51 620782		and the same in th			231,50
left in distance       05/10800333       05/00003000       05/00000000000000000000000000000000000	is bill of lading are correct subject to R weight and other agreements on			EPOXY 2020800P	5004635092W 000	0000000018814	151 620782			-		231,50
field departer more between here post by a price by starter or adapter in the set requered that here the rate is departed or declared value of the field and specifically starter for adapter of the field and specifically	le/in effect at this time not specifically		and the second design of the s	EPOXY 2020800P	500463S092W 000	0000000018814	151 620782	and the second division of the second divisio		-	1.00.00 C.00.00	231,50
mg add late whether is a carrier or adapter by       06:03/24       TOP       08:0       231         pb: NOTE - Whether the rate is described on the specification in the or declered value of the agreed or declered value of th	the shares herween two ports by a			EPOXY 2020800P	500463S092W 000	000000018814	151 620782		and the local data was a second se			231,50
Operation         Operation <t< td=""><td>ding shall state whether it is carrier's or support</td><td></td><td>01 SIL NAC US</td><td>EPOXY 2020800P</td><td>500463S092W 000</td><td>000000018814</td><td>51 620782</td><td>06/0</td><td>)3/24</td><td></td><td></td><td>231,50</td></t<>	ding shall state whether it is carrier's or support		01 SIL NAC US	EPOXY 2020800P	500463S092W 000	000000018814	51 620782	06/0	)3/24			231,50
Support improve for declared value of the formation of the f		05-10805629 05	01 SIL NAC US	EPOXY 2020800P	500463S092W 000	000000018814	620782	05/2	29/24	T09	-	231,50
Support is bareby specifically stated by eshipper to be not exceeding         Optimized commission         SL6ST <12 SLD LZBL 2020800P5004637097P         O00000000001890857         620833         05/22/24         TO7         080         231           05-108004482         05         N SL6ST <12 SLD LZBL 2020800P5004637097P	openty.	** OKLAHO	MA CITY * CT	N =[] Pallets=1	6 Quantity=370	4000						
Operation         Operation <t< td=""><td>operty is hereby specifically stated by</td><td></td><td>N SL6ST &lt;12 SL</td><td>D LZBL 2020800P</td><td>5004637097P 000</td><td>0000000018908</td><td>620833</td><td>05/2</td><td>22/24</td><td>T07</td><td>080</td><td>231,50</td></t<>	operty is hereby specifically stated by		N SL6ST <12 SL	D LZBL 2020800P	5004637097P 000	0000000018908	620833	05/2	22/24	T07	080	231,50
or       05-10806914       05       N SL6ST <12 SLD LZBL 2020800P5004637097P	e supper to be not steerening		N SL6ST <12 SL	D LZBL 2020800F	5004637097P 000	000000018908	620833			T07	080	231,50
or         05-10804494         05         N SL6ST <12 SLD LZBL 2020800P5004637097P         00000000001890857         620833         06/07/24         T07         080         231           Shipper's improve by the Internate moment's Commission 3         05-10806946         05         N SL6ST <12 SLD LZBL 2020800P5004637097P			N SL6ST <12 SL	D LZBL 2020800P	5004637097P 000	0000000018908	620833	the subscription of the local division of the local division of the local division of the local division of the	Statistical Property lies	T07	080	231,50
Op/10/00/00/00/00/00/00/00/00/00/00/00/00/		05-10804494 05	N SL6ST <12 SL	D LZBL 2020800P	5004637097P 000	0000000018908	620833	and the second division of the second divisio	and the second red from	and the second second	1.	231,50
Shipper's implifit in lieu of atamp; not a part of for liden agreeous by the linerature moment is used of the shipper one of part of for liden agreeous by the linerature moment is used of the shipper one of the linerature is the shipper one of the shipper one of the linerature is the shipper one of the shipper one of the linerature is the shipper one of the shipper one of the shipper one of the shipper one of the shipper one of the shipper one	cr		N SL6ST <12 SL	D LZBL 2020800P	5004637097P 000	0000000018908	57 620833	TT. ST. Street or other	the second s	-	-	231,50
Op/En         Op/En <th< td=""><td>Chinesel's impoint in lies of stamp; not a part of</td><td></td><td>and an other statements and the state</td><td>D LZBL 2020800P</td><td>5004637097P 000</td><td>0000000018908</td><td>620833</td><td>and the second party of the local division o</td><td>and the second se</td><td>-</td><td></td><td>231,50</td></th<>	Chinesel's impoint in lies of stamp; not a part of		and an other statements and the state	D LZBL 2020800P	5004637097P 000	0000000018908	620833	and the second party of the local division o	and the second se	-		231,50
Public Comparation Scopper ONE OF IRE AND/EUSER-BUSCH COMPANIES         D5/10304544         05         N SL6ST <12 SLD LZBL 202080OP5004637097P         000000000001890857         620833         05/23/24         T07         080         231           0.5-10804544         0.5         N SL6ST <12 SLD LZBL 202080OP5004637097P	of lading approved by the maranese		N SI 6ST <12 SL	D LZBL 2020800P	5004637097P 000	000000018908	620833	Contractory of the local division of the loc				231,50
NO.PALLETS         DESCRIPTION OF THE ARTICLES         WEIGHT(SUR TO CORR)         CLASS RATE           0         ALUMINIUM LIDS/SHELL         42436		05-10806926 05	N SL6ST <12 SL	D LZBL 2020800P	5004637097P 000	000000018908	620833	International Stationers	and the second se		the Real Property lies in which the real property lies in which the real property lies in the re	231,50
Y932116         05-10804473 05         N SL6ST <12 SLD LZBL 2020800P5004637097P [00000000001890857]         620833         05/22/24         TO7         080         231           NO.PALLETS         DESCRIPTION OF THE ARTICLES         WEIGHT(SVR TO CORR)         CLASS RATE           0         ALUMINIUM CANS/BOTTLE         0<		05-10806975 05	N SI 6ST <12 SL	D LZBL 2020800P	5004637097P 000	000000018908	620833	06/0	07/24			231,50
NO.PALLETS         DESCRIPTION OF THE ARTICLES         WEIGHT(SUB TO CORR)         CLASS RATE           ont Per0         ALUMINIUM CANS/BOTTLE         0	Y932116	05-10804473 05	N SL6ST <12 SL	D LZBL 2020800P	5004637097P 000	000000018908	620833	05/2	22/24	-		231,50
oni Per0 ALUMINIUM CANS/BOTTLE 0 0 ALUMINIUM LIDS/SHELL 42436		Concerning of Frank and Party of Street, or other	h and a second second second	DESCRIPTION OF	THE ARTICLE	8	WEIGH	T(SUB TO	CORR	LASS		and the book
0 ALUMINUM LIDS/SHELL 42436			4	LUMINIUM	CANS/BOTT	LE				and the second	C.I.I.	
32	Contraction of the second second			a second s	A REAL PROPERTY AND A REAL PROPERTY A REAL PRO		42436	A REAL PROPERTY.				
ERMANENT POST-OFFICE		32	4				1		States and			





#### BOL # 15069293

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms ane conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

		USCH COMPANII	Phone: (	314)-577-2000	V	ENDOR NO.	ENDOR PLANT C	ODE BII	L OF LAD	
AT BIAGIO	KC 301H	Mar Allen				3145	3145		150692	.93
If this shipment is to be delivered consignee without recourse on	the	ORDER NO.	CUSTOMER P.O. NO.	RELEASE	NO. MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DAT	re sh	IIP TIN
consignor, the consignor shall sign following statement. The carrier shall make delivery of this shipment with payment of freight and all other law charges.	out 3096	0203749890				06/10/24	00:00	06/07/24	14	:22
Per.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER N	NAME			INSPECT	ED BY / T	RAIL
(Signature of Consignor)	7271500	32	8339830	CIRCLE I	LOGISTICS II			y932116		745
If charges are to be prepaid, write or star here, To be Prepaid To Be Prepaid Received S	AINSLEY 2748 WES	TO DESTINATION (WEST) T ENTRY RC WINSVILLE				SPECIAL I	STRUCTIONS/C	OMMENT	s	
Received a	D I		ND 1			17782 Adda 19782 Adda	Sealed By:y932	116 SEA	1 # 076	5299
o apply in prepayment of the charges on he property described hereon.	SHIPPING	ocation: DOC			eta di la constante Statuti di La constante di la co			oad #20		1.1.5
	DALLET		DUCT DESCRIPTI	ON	VENDOR PRODU	CT A-B CUSTON STOCK IE	IER PRODUCTI DATE	ON LINE NO.	GAUGE	QUA TIT
Agent or Cashier	05-10806887 0:	5 N SL6ST <12 S	LD LZBL 20208001	5004637097P	The second	and the second se	06/06/24	T07	080	231,5
Per	05-10806983 0		LD LZBL 202080OF				06/07/24	T07	080	231,5
he signature here acknowledges only the	05-10806934 05		LD LZBL 202080OF				06/06/24	T07	080	231,5
nount prepaid.) narges	05-10806867 05	our same the same to prove the same to be same to be same	LD LZBL 2020800F	CARGO AND COMPANY OF AND TAXABLE PARTY.	Control of the second state of the second state	57 620833	06/06/24	T07	080	231,5
dvanced: \$ ne fibre boxes used for this shipment	** OKLAHO	MA CITY * CI	[N = [] Pallets = 1337 US DC 202080D0	Quantity=34	72500	10 620866	05/20/24	T08	080	231,5
nform to the specifications set forth in s boxmaker's certificate, and all other uirements of governing Freight ussification. he description and weight indicated on			"N =[] Pallets=1			R <sup>a</sup> lanan dari barba				
s bill of lading are correct subject to & weight and other agreements on /in effect at this time not specifically ed herein. e shimment moves between two ports by a										
er by water, the law requires that the bill of g shall state whether it is carrier's or shipper's ht. NOTE - Where the rate is dependent on , shippers are required to state specifically in g the agreed or declared value of the riv.										
agreed or declared value of the serty is hereby specifically stated by hipper to be not exceeding									an serve	
			and the second second							
oper's imprint in lieu of stamp; not a part of lading approved by the Interstate erce Commission.)						the subject statustation	ALC: NOT A			
ontainer Corporation Shipper ONE OF NHEUSER-BUSCH COMPANIES				CARGE AND	Service States					
/932116										
	O.PALLETS		ESCRIPTION OF 1	AND A DECK		Contractional Designation of the local division of the	UB TO CORR)	CLASS R	ATE	
Per 0	)		LUMINIUM C. LUMINIUM LI		<u>-</u> E +	0 42436				
	OL SOUTHW	EST 36TH ST				12450	All	ALC: NO.		20161
ANENT POST-OFFICE 50 RESS OF SHIPPER O	UI BOUTIIN	CITY, OK 731	700000							





BOI # 15069293

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms anc conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

	NHEUSER-BUS		Phone: (3	14)-577-2000	VE	NDOR NO. V	ENDOR PLANT CO	DDE BIL	L OF LAD	ING NO.
AT BIAGI OK	C 36TH				一般的ない	3145	3145	Jan 1846	150692	.93
this shipment is to be delivered to nsignee without recourse on the	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DAT	TE SH	IP TIMP
nsignor, the consignor shall sign the llowing statement. The carrier shall not ake delivery of this shipment without yment of freight and all other lawful	3096	0203749890				06/10/24	00:00	06/07/24	14	:22
r	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAM	IE			INSPECTI	ED BY / T	RAILEF
signature of Consignor)	7271500	32	8339830	CIRCLE LO	GISTICS IN	1C		y932116	5 / 244	745
f charges are to be prepaid, write or stamp ere. To be Prepaid For Be Prepaid	AINSLEY ( 2748 WEST	WEST) ENTRY RO VINSVILLE				SPECIAL IN	STRUCTIONS/C	OMMENT	S	
eceived \$	Durl	DOC	D 1	NGRO IS IN IN	and the fill		Sealed By:y932	2116 SE	AL # 07	65299
apply in prepayment of the charges on e property described hereon.	Drop LC SHIPPING INSTRUCTIONS	ocation: DOC						Load #20		
	PALLET PI		DUCT DESCRIPTION	ON VE	NDOR PRODU NO.	CT A-B CUSTON STOCK IE		ON LINE NO.	GAUGE	E QUAN TITY
Agent or Cashier	05-10806386 05	01 SIL NAC US	EPOXY 2020800P	500463S092W 0000	000000018814	51 620782 51 620782	06/03/24 06/02/24	T09 T09	080	231,50 231,50
Bar	05-10806301 05		EPOXY 2020800P	5004635092W 0000	000000018814	51 620782	06/02/24	T09	080	231,50
	05-10806279 05		EPOXY 2020800P	500463S092W 0000	000000018814	51 620782	06/03/24	T09	080	231,50
ne signature here acknowledges only the ount prepaid.)	05-10806344 05	01 SIL NAC US	EPOXY 2020800P	500463S092W 0000	00000018814	51 620782	06/03/24	T09	080	231,50
arges	05-10806365 05	01 SIL NAC US	EPOXY 2020800P:	500463S092W 0000	00000018814	51 620782	06/03/24	T09	080	231,50
vanced: \$ e fibre boxes used for this shipment	05-10785034 05	01 SIL NAC US	EPOXY 2020800P:	500463S092W 0000	000000018814	51 620782	09/01/23	T05	080	95,000
form to the specifications set forth in boxmaker's certificate, and all other	05-10806313 05	01 SIL NAC US	EPOXY 202080OP:	500463S092W 0000	000000018814	51 620782	06/02/24	T09	080	231,50
uirements of governing Freight	05-10806407 05	01 SIL NAC US	EPOXY 2020800P	500463S092W 0000	00000018814	51 620782	06/03/24	T09	080	231,50
assification. the description and weight indicated on	05-10805621 05	01 SIL NAC US	EPOXY 2020800P	000463S092W 0000	00000018814	51 620782	05/29/24	T09	080	231,50
bill of lading are correct subject to weight and other agréements on	05-10806289 05	01 SIL NAC US	EPOXY 2020800P	00463S092W 0000	00000018814:	51 620782	06/02/24	T09	080	231,50
in effect at this time not specifically	05-10806335 05	01 SIL NAC US	EPOXY 2020800P	00463S092W 0000	0000000188143	51 620782	06/03/24	T09	080	231,50
ed herein. he shipment moves between two ports by a	05-10805684 05	01 SIL NAC US	EPOXY 2020800P5	00463S092W 0000	000000018814:	51 620782 51 620782	05/29/24	T09	080	231,50
ier by water, the law requres that the bill of	05-10806323 05	01 SIL NAC US	EPOXY 2020800P5 EPOXY 2020800P5	004635092 W 0000	000000018814	51 620782	06/03/24	T09	080	231,50
the NOTE - Where the rate is dependent on	05-10806376 05	01 SIL NAC US	EPOXY 2020800P3 EPOXY 2020800P5	004635092W 0000	000000018814	51 620782	05/29/24	T09 T09	080	231,50
ing the agreed of declared value of the	05-10805629 05	OI SIL NAC US	EPOXT 20208001.	Quantity=3704	000000010011	020102	03/21/24	109	luau	1231,34
		MA CITY * CI	<b>N =[] Pallets=16</b> D LZBL 2020800P	Quantity-3704	000	57 620833	05/22/24	Imon	laga	1221 24
shipper to be not exceeding	05-10804482 05	N SL6ST <12 SL	D LZBL 2020800P	5004637097P 0000	000000018908	57 620833	06/06/24	T07	080	231,50
	05-10806876 05	N SL6ST <12 SL	D LZBL 2020800P	5004637097P 0000	000000018908	57 620833	06/06/24	T07	080	231,50
	05-10806914 05	N SLOST SIZ SL	D LZBL 2020800P	5004637097P 0000	000000018908	57 620833	05/22/24	T07	080	231,50
	05-10804494 05	N SL6ST <12 SL	D LZBL 2020800P:	5004637097P 0000	0000000189085	57 620833	06/07/24	T07	080	231,50
	05-10806946 05 05-10806904 05	N SL6ST <12 SL	D LZBL 2020800P:	5004637097P 0000	0000000189085	57 620833	06/06/24	T07	080	231,50
hipper's imported in lieu of stamp; not a part of	05-10806904 05	N SL6ST <12 SL	D LZBL 2020800P:	5004637097P 0000	000000189085	57 620833	05/23/24	T07	080	231,50
merce Commission.)	05-10806926 05	N SL6ST <12 SL	D LZBL 2020800P:	5004637097P 0000	0000000189085	57 620833	06/06/24	T07	080	231,50
o container corporation simpler court of	05-10804544 05	N SL6ST <12 SL	D LZBL 2020800P	5004637097P 0000	000000189085	57 620833	05/23/24	T07	080	231,50
	05-10806975 05	N SL6ST <12 SL	D LZBL 2020800P:	5004637097P 00000	000000189085	620833	06/07/24	T07	080	231,50
	05-10804473 05	N SL6ST <12 SL	D LZBL 2020800P	6004637097P 00000	000000189085	620833	05/22/24	T07	080	231,50
	SO.PALLETS		DESCRIPTION OF	THE ARTICLES		WEIGHT	(SUB TO CORR)	CLASS	RATE	
ent Per	)	1	ALUMINIUM (	CANS/BOTTL	E	0			Columbia de	
	32		ALUMINIUM I	IDS/SHELL	a second second	42436			1000	C. September





15069293

# THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date herein, and is intended solely for filing or record, Received and is not the original Bill of Lading, how which said carrier in effect on the date of the received by the carrier of the property described in the Original Bill of Lading, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or property over all or any portion of said route to destination, and as to each party at any time intersted in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms ane conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

		CH COMPANIES	Phone: (3)	14)-577-2000	VE	NDOR NO.	VENDOR PLANT	CODE BIL	L OF LAD	
AT BIAGI OKO	C 36TH				64 3003	3145	3145	1887 - 16A	150692	93
f this shipment is to be delivered to consignee without recourse on the	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DAT	E SH	IP TIM
consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful	3096	0203749890	i de la			06/10/24	00:00	06/07/24	14	:22
Per	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAM	IE			INSPECT	ED BY / T	RAILE
(Signature of Consignor)	7271500	32	8339830	CIRCLE LO	GISTICS II	NC	1	y932116	/ 244	745
	AINSLEY ( 2748 WEST	DESTINATION WEST) ENTRY RO VINSVILLE				SPECIAL )	INSTRUCTIONS	COMMENT	8	
	Drop Lo	ocation: DOC	R1	and the second	101 15026		Sealed By:y9	32116 SE	AL # 076	5299
	SHIPPING INSTRUCTIONS	- Marchard	dia della	Lucially In		1.4845		Load #20	0913842	3
	PALLET PI	T PRO	DUCT DESCRIPTION	ON VE	NDOR PRODU	JCT A-B CUSTC STOCK			GAUGE	QUAN
Agent or Cashier	05-10806386 05 05-10806301 05		EPOXY 2020800P	And other Designation of the Rest of the R	of the state of the local division of the lo	A TAXABLE IN CONTRACTOR OF TAXABLE INCOME.	06/03/24 06/02/24	T09 T09	080	231,50 231,50
Per	05-10806279 05	and the second se	EPOXY 2020800P.	500463S092W 0000	00000001881		06/02/24	T09	080	231,50
The signature here acknowledges only the mount prepaid.)	05-10806356 05		EPOXY 202080OP.				06/03/24	T09	080	231,50
Tharges	05-10806344 05		EPOXY 2020800P: EPOXY 2020800P:				06/03/24	T09	080	231,50
Advanced: \$ The fibre boxes used for this shipment	05-10806365 05		EPOXY 2020800P: EPOXY 2020800P:				06/03/24	T09	080	231,50
onform to the specifications set forth in	05-10/85034 05		EPOXY 2020800P:				06/02/24	T05	080	231,50
equirements of governing Freight	05-10806407 05		EPOXY 2020800P				06/03/24	T09	080	231,5
lassification.	05-10805621 05		EPOXY 202080OP:	sector of the local division of the local di	COLUMN TWO IS NOT THE OWNER.	and a second sec	05/29/24	T09	080	231,5
is bill of lading are correct subject to	05-10806289 05	01 SIL NAC US	EPOXY 2020800P:	500463S092W 0000	00000001881-	451 620782	06/02/24	T09	080	231,5
ile/in effect at this time not specifically	05-10806335 05	01 SIL NAC US	EPOXY 2020800P:	500463S092W 0000	000000018814	451 620782	06/03/24	T09	080	231,5
sted herein. the shipment moves between two ports by a	05-10805684 05	01 SIL NAC US	EPOXY 2020800P	500463S092W 0000	00000001881-	451 620782	05/29/24	T09	080	231,5
	05-10806323 05	01 SIL NAC US	EPOXY 2020800P5	500463S092W 0000	000000018814	451 620782	06/03/24	T09	080	231,5
eight. NOTE - Where the rate is dependent on alue, shippers are required to state specifically in	05-10806376 05	01 SIL NAC US	EPOXY 2020800P	500463S092W 0000	00000001881	451 620782	06/03/24	T09	080	231,5
	05-10805629 05	01 SIL NAC US	EPOXY 2020800P5	500463S092W 0000	0000001881	451 620782	05/29/24	T09	080	231,5
	** OKLAHO!	ма сіту * СТ	N =[] Pallets=16	6 Quantity=3704	000		And a second			-
he shipper to be not exceeding	05-10804482 05	N SL6ST <12 SI	D LZBL 2020800P	5004637097P 0000	00000001890	857 620833	05/22/24	T07	080	231,5
all providents	05-10806876 05	N SL6ST <12 SI	D LZBL 2020800P	5004637097P 0000	00000001890	857 620833	06/06/24	T07	080	231,5
	05-10806914 05		D LZBL 2020800P				06/06/24	T07	080	231,5
er	05-10804494 05		D LZBL 202080OP				05/22/24	T07	080	231,5
and the state of the state of the	05-10806946 05		D LZBL 2020800P				06/07/24	T07	080	231,5
(Shipper's imprint in lieu of stamp; not a part of	05-10806904 05		D LZBL 2020800P				06/06/24	T07	080	231,5
I of lading approved by the Interstate	05-10804531 05	N SL6ST <12 SI	D LZBL 2020800P	5004637097P 0000	00000018908	857 620833	05/23/24	T07	080	231,5
etal Container Corporation Shipper ONE OF	05-10806926 05	N SL6ST <12 SI	D LZBL 2020800P	5004637097P 0000	000000018908	620833	06/06/24	T07	080	231,5
	05-10804544 05	N SL6ST <12 SI	D LZBL 2020800P	5004637097P 0000	000000018908	620833	05/23/24	T07	080	231,5
	05-10806975 05	N SL6ST <12 SL	D LZBL 2020800P	5004637097P 0000	000000018908	857 620833	06/07/24	T07	080	231,50
	05-10804473 05	N SL6ST <12 SI	D LZBL 2020800P	5004637097P 0000	000000018908	620833	05/22/24	T07	080	231,5
	NO.PALLETS	The subscription of the su	DESCRIPTION OF			WEIGH	TISUB TO COR		COMPANY OF THE OWNER	and the second
Agent Per	)		ALUMINIUM		E	0				W.S.W.S.
3	32		ALUMINIUM		an allowing	42436				





BOL # 15069293

## THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, nor the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

	ANHEUSER-BU	Sen com P	NNILS	Phone: (3	14)-577-2000	0	VE	NDOR NO.	VEND	OR PLANT CO	DE BI	LL OF LAD	the state of the s
AT BIAGI OK	C 301H	11.11					199	3145		3145		150692	.93
f this shipment is to be delivered to onsignee without recourse on the onsignor, the consignor shall sign the	c	ORDER NO	0.	CUSTOMER P.O. NO.	RELEASE	NO.	MOD. NO.	DELIVERY DATE	DEI TIM	LIVERY IE	SHIP DA	TE SH	IP TIME
onsignor, the consignor shall sign th ollowing statement. The carrier shall not take delivery of this shipment without ayment of freight and all other lawfu harges.	3096	0203749	890					06/10/24	00:	00	)6/07/2	4 14	:22
cr.	TOTAL QTY.	TOTAL UN	NITS	CARRIER CODE	CARRIER	NAMI	2			1	NSPEC	FED BY / T	RAILER
ignature of Consignor)	7271500	32		8339830	CIRCLE	LOG	ISTICS II	NC	1		93211	6 / 244	745
f charges are to be prepaid, write or stamp ere, To be Prepaid Fo Be Prepaid eceived \$	AINSLEY 2748 WES NY,BALD	(WEST) T ENTRY	ROA					SPECIAI	. INSTF	RUCTIONS/CO	OMMEN	TS	
	Drop L	ocation: I	DOOR	1	No. Start	1		4-124 Collar 4	Sea	led By:y932	16 SE	AL # 076	5299
apply in prepayment of the charges on the property described hereon.	SHIPPING INSTRUCTION	a la balleta			Sec.							0913843	
Agent or Cashier	NO.	LT		UCT DESCRIPTIO	NERGER LEGIS		NO.	JCT A-B CUST STOCK		PRODUCTIO DATE	NO	GAUGE	IIIY
Per	05-10806887 0	The second second second		LZBL 202080OP	and the second second	1000	00000018908			06/06/24 06/07/24	T07 T07	080	231,500
he signature here acknowledges only the	05-10806934 0			LZBL 2020800P			00000018908			06/06/24	T07	080	231,500
nount prepaid.)	05-10806867 0	5 N SL6ST <	<12 SLD	LZBL 2020800P	5004637097P	00000	00000018908	57 620833		06/06/24	T07	080	231,500
harges dvanced: \$	** OKLAHO	MA CITY	* CTN	=[] Pallets=15	5 Quantity=.	34725	00						
he fibre boxes used for this shipment inform to the specifications set forth in is boxmaker's certificate, and all other assification. The description and weight indicated on is bill of lading are correct subject to R, weight and other agreements on fin effect at this tium not specifically		and the second second second		US DC 202080DC [ =[] Pallets=1	and the second se		and the second se	010 620866		05/20/24	T08	080	231,500
ed herein. the shipment moves between two ports by a ner by water, the law request that the bill of rig shall state whether it is carrier's or shipper's by hOVE - Whyre the rate is dependent on the present of the state specifically in ing the agreed or declared value of the spectry is hereby specifically stated by the present of the state specifically stated by the spectry is hereby specifically specifically stated by the spectry is hereby specifically specifica													
shipper to be not exceeding					na bak Le gas	and a							
r													
hipper's imprint in lieu of stamp; not a part of of jading approved by the Interstate interce Commission.)													
Container Corporation Shipper ONE OF ANHEUSER-BUSCH COMPANIES		e de la compañía		1.00		9345							
Y932116					- Andrews							000000	
	SO.PALLETS		Statistics in succession	SCRIPTION OF	Contraction of the second	Concerns of		WEIG	IT(SU	TO CORR)	CLASS	RATE	Contraction of the
ni Per			COLD DISTORT	UMINIUM C	CARGE CONTRACTOR STREET	Address of the owner of		0					
3	2		AL	UMINIUM L	IDS/SHEI	L	R. S. States	42436		Steel Street Street St	10000	19531-1973	



1220

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

# \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms ane conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

T BIAGI OF	C 36TH			14)-577-2000	VE	NDOR NO.	VENDOR PLANT (	ODE BII	LOFLA	DING NO.
	10 00111	-	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			3145	3145		1506	9293
this shipment is to be delivered onsignee without recourse on th onsignor, the consignor shall sign th	he	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DAT	TE S	HIP TIME
ollowing statement. The carrier shall n nake delivery of this shipment witho ayment of freight and all other lawf harges.	JJ090	0203749890				06/10/24	00:00	06/07/24	+ 1	4:22
cr.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAM	E			INSPECTI	ED BY /	TRAILER#
Signature of Consignor)	7271500	32	8339830	CIRCLE LO	GISTICS IN	łC		y932116	/ 24	4745
f charges are to be prepaid, write or stamp	CONSIGNED TO	D DESTINATION				SPECIAL	INSTRUCTIONS/0	COMMENTS	8	
o Be Prepaid		WEST) `ENTRY ROA VINSVILLE 1			10	M	A. I	Slink	- <sup>2</sup>	4 JUN 1
eceived \$	Section 1			1	DAK.	m	DNE	11/	Ma	40011
	Drop Lo	cation: DOOI	21	ļ	~V 100		Sealed By:y93	5116 504	1 407	65200
apply in prepayment of the charges on e property described hereon.	SHIPPING INSTRUCTIONS							Load #20		
	PALLET PL	T PROD	UCT DESCRIPTIC	ON VEN		CT A-B CUST		Showing the second second	GAUG	E QUAN -
Agent or Cashier	05-10806386 05	01 SIL NAC US E	POXY 2020800P5	00463S092W 0000	NO. 000000018814	51 620782	ID DATE 06/03/24	NO. T09	080	231,500
B	05-10806301 05			00463S092W 0000			06/02/24	T09	080	231,500
Pet	05-10806279 05	01 SIL NAC US E	POXY 2020800P5	00463S092W 0000	00000018814	51 620782	06/02/24	T09	080	231,500
ic signature here acknowledges only the sunt prepaid.)	05-10806356 05	the second se	and the second se	00463S092W 0000			06/03/24	T09	080	231,500
irges	05-10806344 05	and the second	the second s	00463S092W 0000			06/03/24	T09	080	231,500
anced: \$ fibre boxes used for this shipment	05-10806365 05			00463S092W 0000			06/03/24	T09	080	231,500
form to the specifications set forth in	05-10785034 05 05-10806313 05			00463S092W 0000			09/01/23	T05	080	95,000
irements of governing Freight	05-10806407 05	01 SIL NAC US E					06/02/24	T09 T09	080	231,500
	05-10805621 05	01 SIL NAC US E	the second s	the second day of the second day of the second			05/29/24	T09	080	231,500
bill of lading are correct subject to	05-10806289 05	01 SIL NAC US E	a desta de la compañía	the second s		and the second se	06/02/24	T09	080	231,500
	05-10806335 05	01 SIL NAC US EI	POXY 2020800P50	00463S092W 00000	00000018814		06/03/24	T09	080	231,500
shipment moves between two ports by a	05-10805684 05	01 SIL NAC US EI	POXY 2020800P50	00463S092W 00000	00000018814	51 620782	05/29/24	T09	080	231,500
	05-10806323 05	01 SIL NAC US EI	POXY 2020800P50	00463S092W 00000	00000018814	620782	06/03/24	T09	080	231,500
support we required to trate specifically in		01 SIL NAC US EI	and substant on other discount of the second				06/03/24	T09	080	231,500
		01 SIL NAC US EF	and the state of the local data which	the second s	and the second second second second	620782	05/29/24	T09	080	231,500
	** OKLAHOM	A CITY * CTN	=[] Pallets=16	Quantity=37040	000					
le-		N SL6ST <12 SLD	and the second se				05/22/24	T07	080	231,500
		N SL6ST <12 SLD	and the second se	and the second s			06/06/24	T07	080	231,500
		N SL6ST <12 SLD	And the second division of the second divisio				06/06/24	T07	080	231,500
-		N SL6ST <12 SLD	and the second se	the second s	second a second s	and the second se	05/22/24	T07	080	231,500
land the second s		N SL6ST <12 SLD	And and the second design of t	supported to the second second second	the street is ready to read the second se		06/07/24	T07	080	231,500
r's steprint in lace of stamp, not a part of		N SL6ST <12 SLD			and the second se		05/23/24	T07	080	231,500
(Costituission.)		N SL6ST <12 SLD					06/06/24	T07	080	231,500
		N SL6ST <12 SLD					05/23/24	T07	080	231,500
		N SL6ST <12 SLD					06/07/24	T07	080	231,500
	-10804473 05	N SL6ST <12 SLD	LZBL 2020800P50	004637097P 00000	000000189085	620833	05/22/24	T07	080	231,500
	DPALLETS		SCRIPTION OF 1				IT(SUB TO CORR	) CLASS	RATE	
0		AL	UMINIUM C	ANS/BOTTLE	5	0			Course and the second	
		A T	UMINIUM L	IDC/CUELT		42436		10 - 10 Diger 10.80		

Ř	Metal Container
	Corporation
	ONE OF THE ANHEUSER-BUSCH COMPANIES



(Shipper's imprint in lieu of stamp; not a part of il of lading approved by the Interstate ommerce Commission.) Metal Container Corporation Shipper ONE OI FHE ANHEUSER-BUSCH COMPANIES

NO.PALLETS

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

OKLAHOMA CITY, OK 731790000

32 PERMANENT POST-OFFICE 5001 SOUTHWEST 36TH STREET

Y932116

ADDRESS OF SHIPPER

Agent Per

# THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to cach carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms ane conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

WEIGHT(SUB TO CORR)

0

42436

CLASS RATE

Destination Copy (2)

Image:       UST NO.       ORDER NO.       CUSTOMER P.O. NO.       RELEASE NO.       MOD. NO.       DELIVERY DATE       DELIVERY TIME       SHIP DATE       SHI         3096       0203749890       06/10/24       06/10/24       00.00       06/07/24       14         Nog.       TOTAL QTV.       TOTAL UNITS       CARRIER CODE       CARRIER NAME       INSPECTED BY /T         Nog.       TOTAL QTV.       TOTAL UNITS       CARRIER CODE       CARRIER NAME       INSPECTED BY /T         Nog.       7271500       32       8339830       CIRCLE LOGISTICS INC       y932116       244'         Marge:       CONSIGNED TO DESTINATION       SPECIAL INSTRUCTIONSCOMMENTS       SPECIAL INSTRUCTIONSCOMMENTS       SPECIAL INSTRUCTIONSCOMMENTS         August at be proprod.       CARRIER NAME       INSTRUCTIONS       SPECIAL INSTRUCTIONSCOMMENTS       SPECIAL INSTRUCTIONSCOMMENTS         August at be proprod.       CARRIER NAME       INSTRUCTIONS       SPECIAL INSTRUCTIONSCOMMENTS       INSTRUCTIONSCOMMENTS         August at be proprod.       CARRIER NAME       INSTRUCTIONS       SPECIAL INSTRUCTIONSCOMMENTS       INSTRUCTIONSCOMMENTS         August at the proprod.       CARRIER NAME       INSTRUCTIONS       INSTRUCTIONSCOMMENTS       INSTRUCTIONSCOMMENTS         August at the proprod.       CARR	ORDER NO.         CUSTOMER P.O. NO.         RELEASE NO.         MOD. NO.         DELIVERY DATE         DELIVERY TIME         SHIP DATE         SHIP T	be delivered to
Company of working and all other tord         Construction         Dec No.         BELEASE NO.         MOD. NO.         DATE         TIME         SIMP DATE         SIM           Pog         3096         0203749890         06/10/24         00:00         06/07/24         14           Prog         TOTAL QTY.         TOTAL UNITS         CARRIER         CARRIER         NAME         INSPECTED BY /T           No         7271500         32         8339830         CIRCLE LOGISTICS INC         9932116         / 244'           If darge set to be prepad, write of starp         CONSIGNED TO DESTINATION         SPECIAL INSTRUCTIONSCOMMENTS         NINSPECTED BY /T           TO BE Prepaid         7271500         32         8339830         CIRCLE LOGISTICS INC         9932116         / 244'           Anstar to be prepaid         CONSIGNED TO DESTINATION         SPECIAL INSTRUCTIONSCOMMENTS         AINSLEY (WEST)           TO BE Prepaid          DOOL         SPECIAL INSTRUCTIONSCOMMENTS         AINSTRUCTIONS         Load #2091384           Agent of Caller           FPLIFT         PRODUCT DESCRIPTION         VENDOR PRODUCT         A-B CUSTOMER         PRODUCT 080         No.         GAUGE NO.         AGent A           Constard of the approper describe deres         <	P.O. NO. RELEASE NO. MOD. NO. DATE TIME SHIP DATE SHIP I	
Allowing statement, The carrier shill not shapen white a state of long and shill observe for the property decrease of the result of shill not specifications are by persult, write or starp of the representer of the charges of the property decrease of the result of the specifications are by persult.         OCARRIER CODE         CARRIER NAME         INSPECTED BY /T           To TAL QTY.         TOTAL UNITS         CARRIER CODE         V932116 / 244'         V           Signature of Consegues)         7271500         32         8339830         CIRCLE LOGISTICS INC         V932116 / 244'           If Alages are to be presult, write or starp of the represult of the represent of the representation of the r	0203749890 06/10/24 00:00 06/07/24 14:22	
bar         TOTAL QTV.         TOTAL UNITS         CARRIER CODE         CARRIER NAME         INSPECTED BY/T           Signature of Comigon)         7271500         32         8339830         CIRCLE LOGISTICS INC         y932116         / 244'           If darges are to be prepaid, write or atmp in darges are to be prepaid.         CONSIGNED TO DESTINATION         SPECIAL INSTRUCTIONS/COMMENTS         SPECIAL INSTRUCTIONS/COMMENTS           TO BE Prepaid         AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINSVILLE 130270000         SEealed By:y932116         SEAL # 076 SIMPPING INSTRUCTIONS/COMMENTS         Sealed By:y932116         SEAL # 076 SIMPPING INSTRUCTIONS/COMMENTS           Ages or Castler Pre		he carrier shall no shipment without
If charges are to be prepaid       CONSIGNED TO DESTINATION       SPECIAL INSTRUCTIONSCOMMENTS         AINSLEY (WEST)       AINSLEY (WEST)       SPECIAL INSTRUCTIONSCOMMENTS         AINSLEY (WEST)       748 WEST ENTRY ROAD       NY, BALDWINSVILLE 130270000         Received 5       Drop Location: DOOR1       Sealed By:y932116 SEAL # 076         No apply in prepayment of the charges on the property discribe hereo.       Drop Location: DOOR1       Sealed By:y932116 SEAL # 076         Agent or Cashier       Drop Location: DOOR1       VENDOR PRODUCT       A-B CUSTOMER       PRODUCTION       Load #2091384:         Per       Drop Location: DLZHL 2020800P5904637097P       000000000001890857       620833       06/06/24       T07       080         05-108066837       05       N SL6ST +12 SLD LZHL 2020800P5904637097P       000000000001890857       620833       06/06/24       T07       080         05-108066867       05       N SL6ST +12 SLD LZHL 2020800P5904637097P       000000000001890857       620833       06/06/24       T07       080         05-108066867       05       N SL6ST +12 SLD LZHL 2020800P5904637097P       00000000001890857       620833       06/06/24       T07       080         05-108066867       05       N SL6ST +12 SLD LZH 2020800P5904637097P       000000000001890857       620833		
If durgs are to be prepaid, write or stamp brite. To be Prepaid       AINSLEY (WEST)         AINSLEY (WEST)       2748 WEST ENTRY ROAD         NY,BALDWINSVILLE 130270000       Sealed By:y932116 SEAL # 076         Received 5       Sealed By:y932116 SEAL # 076         No opply in prepayment of the charges on the property described hereon.       Sealed By:y932116 SEAL # 076         NSTRUCTIONS       Load #2091384.         Agent or Cabler       PRODUCT DESCRIPTION       VENDOR PRODUCT       A-B CUSTOMER       PRODUCTION       Line       GAUGE         Per	0 32 8339830 CIRCLE LOGISTICS INC y932116 / 244745	r)
Description         Description         Vendor         A-B         CUSTOMER         DATE         DA	EY (WEST) /EST ENTRY ROAD	
Paper         Load #2091384           Agent or Cashier         PALLET NSTRUCTIONS         PLT         PRODUCT DESCRIPTION         VENDOR PRODUCT NO.         A-B CUSTOMER STOCK ID         PRODUCTION         Line AG006/24         TO7         080           Pr	Don Location: DOOR1	
Agent of Cashier         NO.         PLT         PRODUCT DESCRIPTION         NO.         STOCK ID         DATE         NO.         CACULE           Fer	Load #20013843	
Per		Cashier
The signature here acknowledges only the mount prepaid.)  Things  thanges  thanced: 5  the fibre bares used for this shipment is borns the service and all other sequences to governing. Freight is blid of ladies to the shipment is blid of ladies to the shipment the dependent more between two parts by a refer dependent is search of specifically set to the dependent more between two parts by a refer dependent is a carred or shipperfail to the star before the star dependent on the dependent more between two parts by a refer dependent is a carred or shipperfailed by set of the refer or the star dependent on the dependent on the star dependent on the dependent on the star dependent on the dependent on the star dependent on the depresent due to the refer or the star dependent on the star dependent on the depresent of the star dependent on the star dependent on the depresent of the star dependent on the star dependent		
Inter Agriance the arkinologies only out- outmain prepaid.       05-10806867 05       N SL6ST <12 SLD LZBL 2020800P5004637097P		
harges dvanced: 5 the fibre boxes used for his shipment noform to the specifications set forth in is bomkar's certificate, and and weight indicated on the discretion and weight indicated on the shipment moves between two ports by a rectly at the shipment of the shippent of the shippent the shipment moves between two ports by a rectly and other agreement of the shippent the shipment moves between two ports by a rectly and the state of the shippent the shipment moves between two ports by a rectly are discussed to the state of the shippent the shipment moves between two ports by a rectly and weight is carrier's or shippent the shipment moves between two ports by a rectly are discussed to the state of the shippent the shipment moves between two ports by a rectly are discussed to the state of the shippent the shipment moves between the state of the shippent the shipment moves between the state of the state of the state the state are discussed to the state of the state of the state the state of the s		nowledges only th
he fibre boxes used for his shipment nform to the specifications set forh in is boxinker's certificate, and all other quicements of governing Freight is boli of lading are correct subject to fw explan and other agreements on c'n effect at this time not specifically the shipment moves between two ports by a rectly the shipment moves betw		2. 2. 19
minum to the specificate, and all other presents of governing Freight indicated on is bill of lading are correct subject to its present to the subject to the subject		
Itasification     Italian are correct subject to is bill of lading are correct subject to R. weight and other agreements on friend float at this turn on specifically ted herein.     Italian are correct subject to rection and the subject of the rection are correct subject to rection are correct subject to		cate, and all othe
Is bill of lading are correct subject to Rew weight and other agreements on lefine effect at this time not specifically sted herein. It is shapens that the bill of the shapens the shapens the shapens the shapens the shapens the shapens the shapens the shapens the shapens the shapens the shapens the shapens the shapens the		
le/in effect at this time not specifically sted herein.     Image: State of the sta		correct subject to
the alignent moves between two ports by a mine by water, the law requests that the bill of the strategies that the bill of the		
rize by vater, the law requests that the bill of the b		were two ports by
e agreed or declared value of the		quies that the bill o is carrier's or shipper's rate is dependent or to state specifically in
e shipper to be not exceeding		ed value of the ifically stated by

DESCRIPTION OF THE ARTICLES

ALUMINIUM LIDS/SHELL

ALUMINIUM CANS/BOTTLE