Royal 3inc.

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 06/13/2024 Invoice #: 6199196 Terms: NET 30 Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		800 4th St. NW, PERHAM, MN 56573 - 125 Fort Mill Pkwy, FORT MILL, SC 29715			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	ĺ

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Rate Confirmation Terms and Conditions

- 1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
- 2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
- 3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
- 4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
- 5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
- 6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
- 7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

- 8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
- 9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
- 10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
- 11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronical tracking for the entire duration of the shipment.
- 12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
- 13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
- 14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
- 15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
- 16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to <u>payables@directconnectlogistix.com</u>. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc. 130 S Meridian St., 3rd Floor Indianapolis, IN 46225 (317)218-7777 www.dclogistix.com



DIRECT CONNECT LOGISTIX, INC. 130 S MERIDIAN ST, 3RD FLOOR INDIANAPOLIS, IN 46225

Page 1

INDIANAPOLIS, IN 46225 (317) 218-7777				Lo	oad Confirn	natio	on		619919
Carrier: Date:			C IL 60148			Cor Pho Fax	one:	Kelly 630-485-7370 630-485-6980	
Order	Orde Miles Temp BOL:	: 1467):				Wei Trai	ight: iler:	GROCERY 35000.0 Van (DAT) 9900717403	
	PU 1	Name: Address: Phone:	Barrel O'Fun Sn 800 4th St. NW PERHAM 800-346-4910	M	WHSE N 56573		Date: Contact: Driver Load	06/10/2024 1000 Main Line d: No driver loading or t	unload
Reference nur			number:	PO	2105576B/N		02,2226532	0/1195946	
	SO 2	Name: Address:	SYSCO 131 SYSCO CT				Date:	06/12/2024 0700	_
		Phone:	COLUMBIA (803) 239-400		29201		Contact: Driver Load	APPT d: No driver loading or u	unload
		Reference Reference		CG PO	CHK469229 22265320/1				
	SO 3	Name: Address:	125 Fort Mill Pk 125 Fort Mill Pk				Date:	06/12/2024 1030	_
		Phone:	FORT MILL	SC	29715		Contact: Driver Load	d: No driver loading or u	unload
		Reference	number:	CG	15778067				
		Reference	number:	PO	2105576B				
Payment		Carrier Fi	reight Pay:		\$2,700.00)			
		Macropoi	nt Tracking		300.00	C			
		Total Car	rier Pay:		\$3,000.00	D			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Barrel O'Fun Snacks - WHSE - SHEAMAOH: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

****Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier. 125 Fort Mill Pkwy - 0

Please Sign: Kelly Ivanovic

(X) Accept

() Decline

Driver Name: Alfredo Driver Cell: 7866145456 Driver Email: Tractor #: 722 Trailer #: H03258

BILL OF LADING

06/10/2014

Page	1	of	1
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	Ship From	A STATE OF THE OWNER AND A STATE OF	Pill of Ladi	Number	00	00747	103	
Shearers Perham Warel 400 LAKESIDE DR Perham,MN 56573	house	FOB:	Bill of Lading Number: 9900717403					
accombicate Sciences and	Ship To	and the second	Carrier Nam	e: Direct Co	nnec	t Log	istics	
US Foods - Fort Mill Sc 125 FORT MILL PARKW	VAY	Location #:	Trailer Numb	er: H03258				
990.1375 990.1375		FOR	Seal Numbe	r(s): 391595	7 391	5958		
FORT MILL,SC 29715		FOB:	SCAC: DCL	к				
	Third Party Freight Charges	Bill To:	Pro Number	:				
			Freight Cha	- Constanting	ot	herwise	harges are prepaid unless marked) 	
SPECIAL INSTRU	CTIONS:		(check box)			ading:	with attached underlying	
		Customer C	order Information		and the second			
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT		et/Slip	PO Barcode	
147340-PER	2105576B	a second for	762.0	4820.25	Y	N		
	- Charles - Charles - Charles	The second second second	0.0	0.00	Y	N	Training wanted in the second second	
GRAND TOTAL				4820.25				

ALC: NOT	Mit Market		belle and the second	North Contraction	and states	Carrier Information			
					-	COMMODITY DESCRIPTION	LTL ONLY		
HAND	LING UNIT	PA	LLETS			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE		(X)	See Section 2(e) of NMFC Item 350	NMFC #	CLASS	
762	762 Cases 19 Pallet		5565.25	12.2.9	Assorted Snack Foods	120000	250		
ST 15 18 18	2011年1月11日	0	(1957年日)	10124 11428	12333		C. (1997)	250	
762	1933 R.M.	19	MAR AND	5565.25	A see	GRAND TOTAL	States of	A. A. State of the second	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are re- declared value of the property as follows:	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:					
The agreed or declared value of the property is specifi						
NOTE Liability Limitation for loss or dama	age in this shipment ma	y be applicable.	See 49 U.S.C 147	06(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or shipper, if applicable, otherwise to the rates, classificati					arrier shall not make delivery of ent of freight and all other law	
shipper, on request, and to all applicable state and fede	ral regulations.	stabilished by the carrie		-	Shipper Sign	ature
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are tothing lasufied, describer thickaged, marked and labeley and gave report condition for amportation according to the markable regulations of the condition of the markable	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Count By Shipper By Driver/pallet to contain		Carrier acknowledges reciept of package	URE/PICKUP DATE es and required placards. Carrier certific ade available and/or carrier has the DO vgamroccumentation in the vehicle.
					6/10/20242424PM ALFREDO FERREI	IRO

ARER

Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573

Ship-To Customer: US Foods - Fort Mill Sc 125 FORT MILL PARKWAY 990,1375 990.1375 FORT MILL, SC 29715

1045280 - Metro Deli BBQ Hickory 60/1.375oz

1042299 - Metro Deli Original Sea Salt 60/1.375oz

10767367003033 - Monarch Wavy Chip 6/16oz BC

10767367003033 - Monarch Wavy Chip 6/16oz BC

10767367003026 - Monarch Plain Kettle Chip 8/16oz BC

Part Number 7233387 - 6BLOCK8A12 - Shearer's Blue Restaurant Tortilla 8ct / 16oz BC

1044926 - 6BLOCK8A12 - Metro Deli Sea Salt Vinegar 60/1.375oz

Packing List

Warehouse: PER Order Number: 147340-PER Customer PO Number: 2105576B PO Number 2: Customer PO Date: 05/28/2024 Shipment ID: 1001944186

Bill-To Customer:

Exp Date

2024-09-16

2024-09-02

2024-09-30

2024-08-26

2024-09-02

2024-08-26

2024-09-02

US FOODS ATTN: ACCOUNTS PAYABLE PO BOX 29283 PHOENIX, AZ 85038

Lot Number

SEP162024

SEP022024

SEP302024

AUG262024

SEP022024

AUG262024

SEP022024

eces Shipped	762

UPC Code

20037578620617

10767367008977

10767367008878

10767367008960

10767367003026

10767367003033

10767367003033

Total Pi

Qty Ord Qty Ship

6

84

252

24

270

89

37

6

84

252

24

270

126

126

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061

06/10/2024

GRAND TOTAL

462

9

BILL OF LADING

CLASS

250

250

Construction of the party of the	Ship From	and the second second second second second	Bi	II of Ladir	g Number:	99	00717	403		
Shearers Perham Ware 400 LAKESIDE DR Perham,MN 56573		FOB:								
Ship To Sysco Columbia Location #: 131 SYSCO COURT 990.1407 990.1407 EOR:				Carrier Name: Direct Connect Logistics Trailer Number: H03258 Seal Number(s): 3915957 3915958						
990.1407 FOB: COLUMBIA,SC 29209 Third Party Freight Charges Bill To:			SCAC: DCLK Pro Number:							
			163	eight Char Pre-Paid	ge Terms: C	ot	eight ch herwise) t			
SPECIAL INSTRU	CTIONS:		(c	heck box)	Master Bil Bills of La		ading:	with attached underlying		
ORDER NUMBER	PO NUMBER	Customer O PO NUMBER 2	rder Info	ormation # PKGS	WEIGHT	Pall	et/Slip	PO Barcode		
147066-PER	22265320	119594668	112 128 128	462.0	2713.50 0.00	Y	N N			

2713.50

462

GRAND TOTAL

Carrier Information COMMODITY DESCRIPTION LTL ONLY HANDLING UNIT PALLETS H.M. WEIGHT requiring special or additional attention in handling or stowing must be so ma and packaged as to ensure safe transportation with ordinary care. (X) NMFC # TYPE QTY TYPE QTY See Section 2(e) of NMFC Item 360 462 Cases 9 Pallet 3076.69 Assorted Snack Foods 0

3076.69

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required declared value of the property as follows:	COD Amount: \$ Fee Terms: Collect: Prepaid:					
The agreed or declared value of the property is specifically i	Customer check acceptable:					
NOTE Liability Limitation for loss or damage	in this shipment m	ay be applicable.	See 49 U.S.C 147	06(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contra shipper, if applicable, otherwise to the rates, classifications a				The ca payme	rrier shall not make delivery on the of freight and all other laws	of this shipment without ful charges.
shipper, on request, and to all applicable state and federal re	ind rules that have been a gulations.	established by the cam		-	Shipper Sign	nature
SHIPPER SIGNATURE/DATE This is to certify that the above named materials and the strang classified, described packaged, marked and labeless and grant reper condent for anoptation according to the speciate systems of the content of the speciate	By Driver	Seal Intact: Yes No	Freight Counte By Shipper By Driver/pallet to contain		Carrier acknowledges reciept of packag	URE/PICKUP DATE sea and required placeards. Carrier contri- sade available and/or carrier has the DO voient documentation in the vehicle.
					6/10/2024 24PM ALFREDO FERRE	IRO

Packing List

Shearers Perham Warehouse 400 LAKESIDE DR Perham,MN 56573

SHEARERS

Warehouse: PER Order Number: 147066-PER Customer PO Number: 22265320 PO Number 2: 119594668 Customer PO Date: 05/21/2024 Shipment ID: 1001935601

Ship-To Customer:

Sysco Columbia 131 SYSCO COURT 990.1407 990.1407 COLUMBIA,SC 29209

Bill-To Customer:

SYSCO ATTN: ACCOUNTS PAYABLE 1390 ENCLAVE PARKWAY HOUSTON,TX 77077

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
7221933 - 6BLOCK8A12BBAR - Block & Barrel Plain Kettle Chip 8ct / 16oz (7221933)	2024-09-30	SEP302024	10889356117115	36	36
7073973 - 6BLOCK8A12BBAR - Block & Barrel Plain Thin Potato Chips 70 ct. 1 oz (7073973)	2024-09-16	SEP162024	10889356010744	36	36
7221917 - 6BLOCK8A12BBAR - Block & Barrel V-Cut Ripple 6ct / 16oz 7221917)	2024-09-23	SEP232024	10889356117054	216	216
0081071 - BU003212 - 18565 - Block&Barrel Snack Traditional Vp 80Ct 1Oz 6081071)	2024-08-05	AUG052024	10734730155309	36	19
081071 - BU003212 - 18565 - Block&Barrel Snack Traditional Vp 80Ct 10z 6081071)	2024-09-09	SEP092024	10734730155309	36	17
2766104 - 6BLOCK8A12BBAR - Block & Barrel Original Kettle Chips 48 ct 1.5 oz. (2766104)	2024-09-30	SEP302024	10734730468614	42	42
7221908 - 6BLOCK11A12BBAR - Casa Solana Yellow Tortilla Chips 30ct 3oz (7221908)	2024-09-16	SEP162024	10889356117016	96	96

Total Pieces Shipped

462

06/1	0/20	024.

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BILL OF LADING

Page 1 of 1

	Ship	From										
Shearers Perham W				ALCATES ANALASSIC MARKED	Bill of Ladin	ig Numb	er:	9900	7174	03		
400 LAKESIDE DR Perham, MN 56573												
in a starting												
	Ship	To			Carrier Name	: Direct	Cor	nect L	ogis	tics		
US Foods - Fort Mill 125 FORT MILL PAI	Trailer Numbe	er: H0325	8									
990.1375	Seal Number			301505	a							
990.1375 FORT MILL,SC 297	15		SCAC: DCLK		551	331333						
· Alternation of the	Third Party Freight	Charges Bill 1			166611101226							
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lielt in			Freight Char	ae Term	s:	(freigh	(char	ges are prep	oaid unless marked			
the standard					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
			As a still	MARIE CALLS	Pre-Paid		Co	llect		3rd	Party	
SPECIAL INSTR	RUCTIONS:					Master	Bill	of Ladir	ng: w	ith attach	ed underlying	
1 11					(check box)	Bills of I	Ladi	ing				
				Customer Ord	ler Information							
ORDER NUMBER	PO NUMBER	२	PC	NUMBER 2	# PKGS	WEIGH	r	Pallet/S		PO	Barcode	
147340-PER	2105576B	3	1. Article	A. A	762.0	4820.2			N			
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GRAND TOTAL	Karal Maria	li e de dia	111111		762	4820.2	5	Section 1	增加			
			11.112	Carrier In	formation			HEALTHS	-			
HANDLING UNIT	PALLETS	WEIGHT	H.M.		COMMODITY DES			st be so marke		LTL	ONLY	
QTY TYPE	QTY TYPE	WEIGHT	(X)		ged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360					NMFC #	CLASS	
762 Cases	19 Pallet	5565.25	1.37	Mill Said A	Assorted Snack Foods						250	
1.1.1	0	1-21-5-227	104	2							250	
762	19 .	5565.25	4	bur	AGRAND TO	DTAL	1		12	Tet Const		
lie¢c		-		715	all							
LULI	(1)-2.10	20tyl	leca.	762								
	tion this load,	that if an	1	A	s areator tha	n 6 000	for	at may		sult in no	nned bags	
	rs Sie ture		poseu		s greater tha	11 0,000	160	st, mag	y 103	sarrinpe	opped bags.	
Where the rate is depende	nt on value, shippers are req	uired to state spec	ing in g	it ng the agreed or	COD Amount	t: \$	1,16	0012150	11	114 I		
declared value of The rapp			Fee Terms: Collect: Prepaid:									
The agreed or declared va	alue of the property is specific	cany stated by the	snipper to D	a not exceeding	Allaha Shine	C	ust	omer ch	necka	acceptable	ə:	
NOTE Liability Limi	tation for loss or dama	ige in this shir	ment	applicable.	See 49 U.S.C 14				1943	ing and the		
	neteu mile_		and a state	ELECT RANNAMED						ery of this shi lawful charge	pment without	
shipper, if applicable, othe	ividually determined rates or on rwise to the rates, classification all applicable state and feder	ons and rules that I	been agree have been e	stablished by the carri	ier and are available to th	ne						
shipper, on request, one a		a regulations.	1.1.1/10	240.020		11/2/201		Shi	pper	Signature		
SHIPPER SIC	GNATURE/DATE	Trailer Loa	ded:	Seal Intact:	Freight Cou	inted:	CA	RRIER	SIGN	ATURE/PI	CKUP DATE	
This is to certify that the above named materials are ficulty tassified, described packaged, marked and labeled and gave and the second					By Shipper Carter acknowledges recipt of backages and required placada. Carter certifies mergency response interfacts and made evaluable and/or carter has the DOI By Driver/pallets said mergency response opticade over an advised on the version in the version.							
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							AL					
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06/10/2024				BILL O	LADING				Page	e 1 of 1	
Shearers Perham W 400 LAKESIDE DR Perham,MN 56573	Ship Frarehouse	rom FO	B:	A dia	Bill of Lading	Number:		071740)3		
Sysco Columbia 131 SYSCO COUR1 990.1407 990.1407 COLUMBIA,SC 2920		Loc		#:	Carrier Name: Trailer Number Seal Number(s SCAC: DCLK Pro Number:	r: H03258		/		201	
TL - 786 F 661 000 SPECIAL INSTR	10	AL	FRE FER	DD REIND	Freight Charg	Co	othe		rges are ported 3rd Pa		
				Customer Or	(check box) der Information	Bills of Lad		ung. (
RDER NUMBER	PO NUMBER		PO	NUMBER 2	# PKGS WEIGHT Pallet/Slip (Circle One)		PO Barcode				
47066-PER					462.0	2713.50 0.00	Y	N N			
AND TOTAL					462	2713.50			Prost 1		
Concernation and the second	a strain of the straining	the second second	11 - million	and the distance		4 Protection Service	- Services	-	- Chy make		
				Carrier I	nformation COMMODITY DES	CRIPTION	A CONSTRUCTION		LTL	ONLY	
ANDLING UNIT	PALLETS QTY TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				marked	NMFC #	CLASS	
		LUTION BUILD	L Design (See Section 2(e) of NM	6 A.M. 500		-			

Enclose and the second second second second second second		WEIGHT		Commodities requiring special or additional attention in handling or stowing must be so marked				
QTY	TYPE	QTY	TYPE	a surgered	(X)	and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
462	Cases	9	Pallet	3076.69	Else al	Assorted Snack Foods		250
IX		0	El a caracter	1		新达的TL 300 水平 100 100 100 100 100 100 100 100 100 10	1000	250
462		9	6/	3076.69		GRAND TOTAL	And Anna Anna	
15 2025	/	1	110	/	218/14/2			

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Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are requi declared value of the property as follows;	ired to state specifically in w	vriting the agreed or	COD Amount: \$				
The agreed or declared value of the property is specific per*	ally stated by the shipper to t	be not exceeding	Fee Terms: Collect: Prepaid: Customer check acceptable:				
NOTE Liability Limitation for loss or dama	ge in this shipment m	ay be applicable.	See 49 U.S.C 147	06(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or o shipper, if applicable, otherwise to the rates, classificatio					arrier shall not make delivery ent of freight and all other law		
shipper, on request, and to all applicable state and feder	al regulations.	established by the cann		-	Shipper Sigr	nature	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are trickerly tassified, described techaged, marked and labeler and grave response contents for an exportation according to the explanation equations of the COT	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counte By Shipper By Driver/pallet to contain		Carrier acknowledges reciept of packing	URE/PICKUP DATE es and required placards. Carrier certific node swalable and/or carrier has the DO valuer occurrentation in the vehicle.	
					6/10/2024424PM ALFREDO FERRE	IRO	