Royal 3inc.

Bill to: AUSTIN FREIGHT SYSTEMS P.O. BOX 150595, Austin, TX, 78715 Invoice Date: 06/13/2024 Invoice #: 3-171538-0 Terms: NET 30 Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		12101 MOORE RD AUSTIN, TX 78719 - 7452 FREIGHT WAY MECHANICSVILLE, VA 23116			
			1	\$3,100.00	\$3,100.00

FOTAL	
\$3,100.00	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

# AUSTIN FREIGHT SYSTEMS, INC.

### PO BOX 2129 MANCHACA, TX 78652 512-444-9988

### CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/11/2024, between Derek Fortner of **AUSTIN FREIGHT SYSTEMS, INC.**, hereafter referred to as BROKER, and JOEY of **ROYAL3 INC**, hereafter referred to as Common Carrier.

Both parties agree that reference number **3-171538-0**, moving on **06/11/2024**, from **AUSTIN, TX** to **MECHANICSVILLE, VA** (number of intermediate stops shown below), will move at the following rate:

1	LATE/MISSED DEL	400.0000	\$ 400.00
1	TRUCK COST	2,700.0000	\$ 2,700.00

TOTAL: \$ 3,100.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER, signed, and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID!

COMMENTS

We require the driver's name and cell number for all loads. All drivers must get time in and time out noted on the bill of lading and signed by the shipper.

# \*\*\*CARRIER WILL NOT BE PAID WITHOUT A SIGNED PROOF OF DELIVERY AND WE REQUIRE ALL THE PAGES OF THE BOL FOR CARRIER TO RECEIVE PAYMENT \*\*\*

### WE DO NOT ADVANCE EVER!

Drivers must check in at the Truck Staging Area / Trucker Parking Lot, using the complete PO number at the guard shack to sign in. Any Driver arriving after the pick up appointment time will be subject to being a "Work in" status at the shipper and will be loaded after other scheduled trucks. The check in time must be before the pick up appointment to be considered on time at the shipper. If there is any questions about the correct gate please call AFS dispatch.

If the delivery appointment is missed carrier will be subject to all applicable fees including but not limited to: Reschedule fees, missed appointment fees, late delivery fees, early delivery fees, warehousing, cross-docking, and reworking of load. Any carrier that arrives at a time/date other then what is listed on the rate confirmation will be subject to refusal by the receiver and all associated fees unless approved by AFS. A missed appointment of any kind will require a reschedule and the truck will not be worked in. To request a new delivery appointment driver or dispatch needs to reach out to AFS directly, a new appointment is not set until a new confirmation is sent to driver/dispatch.

Detention starts after 4 hours.

Common Ca: MC/MX# MC944686 ROYAL3 INC BROKER : MC/MX# MC-302312 AUSTIN FREIGHT SYSTEMS, INC.

BY:<u>Joey Cimbaljevic</u> TITLE: DATE:

PHONE: 630-485-7370 FAX#:

E-MAIL: \_\_\_\_\_ TRL#: \_\_\_\_\_ TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_ DRIVER 1: DRIVER CELL: DRIVER 2: DRIVER CELL: BY: Derek Fortner TITLE: DATE: 06/11/2024 PHONE: 512-444-9988 FAX#:512-444-9992

E-MAIL: derek@austinfreight.com



# AUSTIN FREIGHT SYSTEMS, INC.

#### PO BOX 2129 MANCHACA, TX 78652 512-444-9988

# CARRIER PICKUP & DELIVERY SCHEDULE

**ROYAL3 INC** 

MC/MX#: MC944686 Telephone#:630-485-7370 Fax#: E-mail:joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 3-171538-0

Special Instructions: DO NOT PARK TRUCKS OUTSIDE THE RECIEVERS OR IN ANY UNSECURED AREA. ALL CARRIERS ARE SUBJECT TO EARLY/ LATE / MISSED DELIVERY FEES AND APPOINTMENT RESCHEDULE FEES IF THE APPOINTED TIME AND DATE FOR DELIVERY ARE NOT MET. SIGNING THIS LOAD AGREEMENT CERTIFIES THE CARRIER HAS INSURANCE COVERAGE FOR VODKA Equipment Required<sup>: VAN/REEFER</sup> Total Load Value: UNDECLARED

[1] Pickup: FIFTH GENERATION INC.

12101 MOORE RD AUSTIN, TX 78719 512-444-9988 Contact: DEREK 512-444-9988 Contact: MARK Date: 06/11/2024 - Commodity: VODKA Time: 4:00 PM - P.O.#: 550149872 B/L#: SHIP#: Appointment Required: Appointment #: SET BY: Value: UNDECLARED Weight: 44500 Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0" Temperature Controlled: \_\_\_\_ to \_\_\_ degrees Fahrenheit

[2] Delivery: DEPT OF ALCOHOLIC BEVERAGE CONTROL

7452 FREIGHT WAY MECHANICSVILLE, VA 23116 512-444-9988 Contact: DEREK 512-444-9988 Contact: MARK Date: 06/13/2024 - Commodity: Miles: 1469 Time: 9:30 AM - P.O.#: SHIP#: Appointment Required: Appointment #: Set By: Value: UNDECLARED Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

LESLIE C FOSS Telephone: 512-444-9988 Fax#: 512-444-9992 PO BOX 2129 MANCHACA, TX 78652 e-Mail: leslie@austinfreight.com Contact: Derek Fortner Telephone: 512-444-9988 Fax#: 512-444-9992 e-Mail: derek@austinfreight.com

COMMENTS

CARRIER MUST HAVE TWO LOAD LOCKS OR STRAPS OR THEY WILL BE TURNED AWAY. CARRIER MUST HAVE THESE SECURED ON LOAD BEFORE PAPERWORK WILL BE DELIVERED.

06/11/2024 6:56 AM DF

Jun 11, 2024 10:06:30 AM

# **BILL OF LADING**

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12101 Moore Read Austin, TX 78719								Customer / P	urchase O	rder Number	nber 550149872		2
SID No.:	×10/15			F	FOB:			Wanted Deliv	very Date			06/04/2024	4
								Order No.				C12229	
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Virginia								Ship via Desc	cription:	Austin Freight			
	eight Way icsville, Vit	rainia 23	116					SCAC numbe		AFSB			
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38176						1,400	C	44,506	750 ML		Tito's V	odka 750ml	(12/cs)
Gran	d Total					1,40		44,506					
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Qty	Type	Qty	Type	Weight									
20	Pallet	1,400	CS	44,506	lb								
											447004-24424	A) and (D)	
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regulati	ons. per Signa	ture/Dat	e	Trailer	Load	ed:	Freight	Counted:		Carr	ier Signatur	e/Pickup Da	ate
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JUN 11 '24 10:06

Jun 11, 2024 10:06:30 AM

# **BILL OF LADING**

Fifth Generation, Inc. 7435   1201 More Read Austin, TX 78719   SID No.: FOB.   Virginia Customer / Purchase Order Number   Stopper Signature 550149872   Wanted Delivery Date 0604/2024   Order No. C12229   Virginia SHIP TO   Virginia SHIP TO   Virginia Ship via Description:   Austin, Freight Way ScaC number:   Acchanicskii, Virginia 23116 FOB.   CD No.: FOB.   State number(s): PLC2 32000   Propaid Collect   3d Total FOB.   State number(s): PLC2 32000   Propaid Collect   3d Total 1,400   44.506 750 ML   Tho's Vodka 750ml (12/cs)   Carrier Total 1,400   Ad.506 Total   Master bil of lacing with stached underlying Bills of lacing   Mote: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 1470fc)(1)(A) and (B).   Reserve: staget and exact or data full has been marked and proper stopper or data full has been marked and proper stopper or data full has been marked and proper stopper or data full has been marked and proper stopper or data full has been marked and proper stopper or data full has been marked and proper stopper or data full has been m	SHIP FI	ROM	COLUMN STREET, ST	Shipment	ID:		7438			
Auslin, TX 78719   FOB:   Customer / Purchase Order Number   500149872     SID No::   FOB:   Order No.   C12229     Virginia   SHIP TO   Carrier Name:   PCQ4D13     Virginia   Ship Via Description:   Auslin Freight     Machanicsville, Virginia 23116   FOB:   Ship Via Description:   Auslin Freight     Special Instructions:   FOB:   FOB:   Ship Via Description:   Auslin Freight     Special Instructions:   FOB:   Freight Charge Terms   Order No.   C12229     Special Instructions:   FoB:   Tailer number:   ArSB     Special Instructions:   FoB:   Tailer NorMartion   Additional Shipper Information     38176   1.400   44,506   Tith's Vodka 750ml (12/cs)     Grand Total   1,400   44,506   Tith's Vodka 750ml (12/cs)     Mange United Indication on stopper Information   Sipper Signature:   Tith's Signature:   Tith's Signature:     Mange United Indication on stopper Information   Sipper Signature:   Tith's Signature:   Tith's Signature:     Mange United Indication on stopper Information   Sipper Signature:   Tith's Signature:   Tith's Signature:	Fifth Generation, Inc.									
SID No:: FOB Wanted Delivery Date 06/04/2024   Order No. C12229   Stip Via Carrier Name: PC0(4)   Yriginia Ship Via Description: Austin Freight   Mechanicsville, Virginia 23118 FOB: Stip Via Description: Austin Freight   Special Instructions: FOB: Stip Via Description: Austin Freight   Special Instructions: FOB: Stip Via Description: Austin Freight Charge are preside unstate and and otherwise)   Special Instructions: Freight Charge Terms: Order No. Stip Via Description: Austin Freight Charge are preside unstate and and and and the stip of the ackages   Customer Part Number: # of Packages Collect 3rd Pary   Stip Via Description: 14:00 44:506 Stip Via Description:   Stip Via Description: Customer Part Number # of Packages Weight   Master bill of failing Unit Package CARRIER INFORMATION This is to certify that the bear and the master denies of the ackage   Weight Carrier acknowledges receipt of the applicable. See 49 USC § 14706(c)(1)(A) and (B).   Weight Carrier acknowledges receipt of the ackage   Weight Interme and no maste denies of the ackage   Meed and actionations, and ala denies the ackage and all of the carrier and the ackage and all	Austin, TX 78719			Customer / Burchase Order Number 550140872						
Order No. C1229   Yrgnia Carrier Name: ROUGAL 3   Yds2 Freight Way Mechanicsville, Vrgnia 23116 Ship via Description: Austin Freight   CD No: FOB. Status Freight SCAC number: AFSB   Special Instructions: FOB. Status Freight SCAC number: AFSB   Special Instructions: FOB. Status Freight SCAC number: AFSB   Special Instructions: Freight Charge Terms Prevail charge are prevail unknown status of otherwise the Prepaid X Collect 3rd Party   Special Instructions: Freight Charge Terms Prevail Charge Terms Prevail Charge Terms Traiter number:   Special Instructions: Freight Charge Terms Prevail Charge Terms Traiter number: Status Terms   Status Contract 1.400 44.506 750 ML Tito's Vocka 750ml (12/cs)   Status Contract 1.400 44.506 Tot's Vocka 750ml (12/cs)   Status Contract Sub Rest Nature Rest		EOR-	7							
SHIP TO   Carrier Name:   ROGAL3     7452 Freight Way   Mechanicsville, Virginia 23118   Ship via Description:   Austin Freight     School No::   FOB:   Ship via Description:   Austin Freight     School No::   FOB:   SCAC number:   AFSB     Special Instructions:   FOB:   School No:   PTLZ 2000     Special Instructions:   Freight Charge Terms   (reight charges are prepaid unless marked otherwest)     Product   Collect   3rd Party   Master bill of lading with attached underfying Bills of lading     Customer Part Number   # of Packages   Weight   Additional Shipper Information     38176   1,400   44,506   Tols   Tols Vocka 750ml (12/cs)     Grand Total   1,400   44,506   Do   It to siv vocka 750ml (12/cs)     Manding Unit   Package   It to siv vocka 750ml (12/cs)   Do   It to siv vocka 750ml (12/cs)     Master bill of inding to the set optimation of the social state of otherwise of the set optimation of the social state of otherwise of the set optimation of the set op		POB:[			ivery Date					
Virginia   Austin Freight     Virginia   Ship via Description:   Austin Freight     Virginia   Ship via Description:   Austin Freight     Scal number:   AFSB     Special Instructions:   Freight Charge Terms   Freight Charge Terms   Freight Charge Terms   Freight Charge Terms   PT L2 ASDTT     Special Instructions:   Freight Charge Terms   Freight Charge Terms <td></td> <td></td> <td></td> <td>Order No.</td> <td></td> <td></td> <td>C1223</td> <td>29</td>				Order No.			C1223	29		
Virginia   Austin Freight     Virginia   Ship via Description:   Austin Freight     Virginia   Ship via Description:   Austin Freight     Scal number:   AFSB     Special Instructions:   Freight Charge Terms   Freight Charge Terms   Freight Charge Terms   Freight Charge Terms   PT L2 ASDTT     Special Instructions:   Freight Charge Terms   Freight Charge Terms <td>Child</td> <td>10</td> <td></td> <td></td> <td></td> <td>Da</td> <td>121 2</td> <td></td>	Child	10				Da	121 2			
Mechanicsville, Virginia 23116   FOB:   SCAC number:   AFSB     Special Instructions:   FOB:   SCAC number:   AFSB     Special Instructions:   Freight Charge Terms   Preight Charge Terms	Virginia	10	No. of Concession, Name	Carrier Nam	e:	- ho	101-2			
CID No.:   FOB:   SUCC number:   Arsis     Special Instructions:   Freight Charge Terms   (Freight Charge T	7452 Freight Way			Ship via Des	scription: A	ustin Freight				
CDD NOL.   FOB:   Trailer number:   Image: Construction of the construction	Mechanicsville, Virginia 23116			SCAC number: AESB						
Special Instructions:   Freight Charge Terms   (Freight Charge are prepaid unless marked otherwise)     Propaid C   Collect   3d Party     Master bill of lading with attached underlying Bills of lading     Customer Part Number   # of Packages   Weight   Additional Shipper Information     38176   1,400   44,506   750 ML   Tito's Vodka 750ml (12/cs)     Carned Total   1,400   44,506   1   Ito's Vodka 750ml (12/cs)     Additional Shipper Information   Carned Total   1,400   44,506     Note:   Lability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).     Reserve:   mean market and hape: Additional Shipper Information     Shipper Signature/Date   Trailer Loaded   The carner shall not make delivery of this shipment without payment of charges and all other lawul fees.     Shipper Signature/Date   Trailer Loaded:   Freight Counted:   Carrier acknowledges receipt of packages and required placards. Carne shall not contain the bill of carles and not contain the shipper in market and and order carles and and contain the shipper in the advisery of this shipper is genature   Shipper Signature/Date   Trailer Loaded:   Erright Counted:   Carrier acknowledges receipt of packages and required placards. Carne advisery response informatio was the boot carries has and formatio the pac	CID No	FOB:				- (P_ )	9618	81		
Special Instructions:     Pregid Charge Terms     (Preight Charge Terms     (Preight charge are pregid underlying Bills of lading       Outlend     Collect     3rd Party						-7)- (	2010	01		
Program   Collect   3rd Party     Customer Part Number   # of Packages   Weight   Additional Shipper Information     38176   1,400   44,506   This is to certify that the above named materials are properly classified, packaged, and all applicable regulations of the DOT.     This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   Trailer Loaded:   Freight Counted:   Carrier acknowledges receipt of packages and required placards. Carrie rashowledges receipt of regulations of the DOT.				Seal number	r(s):	DT	17 77	MICS		
Prepaid X   Collect   3rd Party     Master bill of lading with attached underlying Bills of lading     CUSTOMER ORDER INFORMATION     Customer Part Number # of Packages     Weight   Additional Shipper Information     38176   1,400   44,506     Grand Total   1,400   44,506     CARRIER INFORMATION     Mathematication at the state of the state been and the state of the state	Special Instructions:			Freight Ch	arge Terms	(Freight charges are	prepaid unless marke	ad otherwise)		
Customer Part Number   # of Packages   Weight   Additional Shipper Information     38176   1.400   44,506   750 ML   Tito's Vocka 750ml (12/cs)     Grand Total   1,400   44,506   750 ML   Tito's Vocka 750ml (12/cs)     Grand Total   1,400   44,506   750 ML   Tito's Vocka 750ml (12/cs)     Mander District   CARRIER INFORMATION   LTL Only   1   1     Chy   Type   Weight   CARRIER INFORMATION   1   1     Note:   Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).   Received. subject in individually determined rates or contracts that have been established by the carrier and not make delivery of this shipment without payment of charges and all other lawful fees.     Mander Dis instruction   The carrier shignature.   The carrier shignature.   The carrier shignature.     Shipper Signature.   Tailer Loaded:   Freight Counted:   Carrier Signature.   Carrier acknowledges receipt of packages and required placards. Carrie acknowledges receipt of packages and required placards. Carrier has made and in the sheet and and materials are property carrier has the bot's available and/or carrier has the DOT emergency response information was made available and/or carrier has the DOT emergency response informatio was made available and/or carrier has the DOT emergency response informati						Collect	3rd Part			
Customer Part Number     # of Packages     Weight     Additional Shipper Information       38176     1,400     44,506     750 ML     Tito's Vodka 750ml (12/cs)       Grand Total     1,400     44,506     Tito's Vodka 750ml (12/cs)       Grand Total     1,400     44,506     Tito's Vodka 750ml (12/cs)       Grand Total     1,400     44,506     Tito's Vodka 750ml (12/cs)       Handling Unit     Package     CARRIER INFORMATION     LTL Only       Handling Unit     Package     LTL Only     Cly       20     Pallet     1,400     cs     44,506       Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).       Received, subject is individually determined rates or contracts that have beer and shipper. # applicable, otherwise to the rate, cashifted by the carrier and an error and shipper     Shipper Signature       Shipper Signature/Date     Trailer Loaded:     By driver/pallets said to contain     By driver/pallets said to contain       By driver/pieces										
38176 1,400 44,506 750 ML Tito's Vodka 750ml (12/cs)   Grand Total 1,400 44,506 750 ML Tito's Vodka 750ml (12/cs)   Handling Unit Package CARRIER INFORMATION LTL Only   Oty Type Oty Type Weight LTL Only   Oty Type Oty Type Weight   Iteration This is to certify that the above named materials are properly classified, packages, marked, and la aplicable state and federal metal not make delivery of this shipment without payment of charges and all other lawful fees.   Shipper Signature/Date Trailer Loaded: Freight Counted: Carrier Signature/Pickup Date   Mathematical are properly classified, packages, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By driver/pieces	and the second s	S. SPITTER	CUSTOMER C	RDER INFORM	ATION	COMPLEX STREET	a materia su a forma	TALA STREET		
Crand Total   1,400   44,506     Into \$ volue 1/30/lit (12/25)     Into \$ volue 1	Customer Part Number	#	of Packages	Weight			dditional Shipper Information			
Grand Total   1,400   44,506     Inter roots of roots (1200)     ARRIER INFORMATION     Inter roots of roots	38176		1.400	44 506	750 MI		Tito's Vodka 750ml (12/cs)			
CARRIER INFORMATION     Handling Unit   Package   LTL Only     Qty   Type   Qty   Type   Weight	Grand Total				TOO ML		TILOS VOOKA 750H			
City   Type   City   Type   Weight     20   Pallet   1,400   cs   44,506   Ib     Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).     Received: subject to individually determined rates or contracts that have been stabilished by the carrier and are payment of charges and all other lawful fees.     Received: subject to individually determined rates or contracts that have been stabilished by the carrier and are payment of charges and all other lawful fees.     Shipper Signature/Date   Trailer Loaded:     By shipper   By shipper     By driver/pallets said to contain   By driver/pallets said to contain     By driver/pallets said to contain   Carrier acknowledges receipt of packages and required placards. Carrie certifies emergency response information was made available and/or carrier has the DOT emergency response guideboo or equivalent documentation in the over individual to the package in the DOT.	States and the second	TIS STATES	and the second se		N	TRACE TRACES	TANKE NOT TH	COLUMN STATE		
20   Pailet   1,400   cs   44,506   Ib     Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).     Received, subject to individually determined rates or contracts that have been stability individually determined rates or contracts that have been estability individually determined rates or contracts that have been estability individually determined rates or contracts that have been estability in the carrier and any available to the shipper, on request, and to all applicable state and federal regulations.     The carrier side not shipper.     Shipper Signature/Date     This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT,   This is to certify that the above named materials are properly classified regulations of the DOT.   Carrier acknowledges receipt of packages and required placards. Carrie acynowledges receipt of packages and required placards. Carrie applicable regulations of the DOT.			1				LT	L Only		
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Received, subject to individually determined rates or contracts that have been the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.   The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.     Shipper Signature/Date   Trailer Loaded:   Freight Counted:   Carrier Signature/Pickup Date     Shipper Signature/Date   Trailer Loaded:   By shipper   By driver/pallets said to contain   Carrier Signature/Pickup Date     This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT,   The carrier regulations of the DOT,   Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	20 Fallet 1,400 CS	44,506 ID				and the second second				
Fixedwed, subject in individually determined rates or contracts that have been argreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.   The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.     Shipper Signature/Date   Trailer Loaded:   Freight Counted:   Carrier Signature/Pickup Date     By shipper   By shipper   By driver/pallets said to contain   By driver/pieces     This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT,   Carrier condition in the vehicle. Property described above is	Note: Liability limitation	for loss or dama	ae in this shi	ment may be	applicable Ser	40 1150 5 1470	FloV(4)(A) and (5			
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   Trailer Loaded:   Freight Counted:   Carrier acknowledges receipt of packaged and required placards. Carrier has the DOT.	Received, subject to individually determined rates of	r contracts that have b	een The can	rier shall not make de	livery of this shipme	nt without payment of	charges and all other la	v). Iwful fees.		
available to the shipper, on request, and to all applicable state and federal regulations.   Trailer Loaded:   Freight Counted:   Carrier Signature/Pickup Date     Shipper Signature/Date   By shipper   By shipper   By shipper     By driver   By driver/pallets said to contain   Carrier Signature/Pickup Date     This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   Carrier acknowledges receipt of packages and required placards. Carrier carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guideboo or equivalent documentation in the vehicle. Property described above is				Signature						
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