



Bill to:
YELLOW DIAMOND
1467 WEMBLEY CT NE,
Atlanta,
GA,
30329

Invoice Date: 06/14/2024
Invoice #: 116255
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		4849 Massachusetts Blvd, College Park, GA 30337, USA - 1021a Old Stage Rd, Simpsonville, SC 29681, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



YELLOW DIAMOND
7690 TREERIDGE COURT
ATLANTA GA 30350

PRO # 116255

Rate Confirmation

06/13/24 14:18:07 (EST)

F
R
O
M

C
A
R
R
I
E
R

SHEILA PACENO
(404) 793-6906
dispatchteam@yellowdiamondconsulting.com

BRZ
(708) 303-5150 (p) Att: JOHN 708-303-5150

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver BAYARD Cell # (319) 202-0286

Size & Type: 53' VAN
Pieces: 29

Description: GENERAL CARGO
Weight: 13486

Miles: 167

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	**macro required*DEDICATED TRUCK ONLY*NEEDS TO HAVE BOL PRINTED AND ON HAND UPON PICK-UP*NEED TO SEND PICTURE OF FREIGHT AND BOL WHEN LOADED*
TOTAL RATE	800.00	

PICK 1

INTERNATIONAL CARGO TE
4849 MASS BOULEVARD
COLLEGE PARK GA 30337

Appointment 06/13/24
Appt Notes: ASAP BEFORE 3:30 PM
Ref # ICT PU# IA26357-06

STOP 1

ELASTO PROXY INC
1021 OLD STAGE ROAD, UNIT
SIMPSONVILLE SC 29681

Appointment 06/14/24
Appt Notes: 8 AM

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD
Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement. Advances must be arranged and agreed upon at the time of acceptance of load. If an advance is needed after this point there will be a charge of \$100. \$200 fee if carrier fails to use Macropoint when required on a load. This text is a placeholder for the text to be added to a ransom demand. By accepting this load carrier acknowledges receipt of the Broker/Carrier Agreement, to which the rate confirmation while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 116255

must appear on all Invoices



YELLOW DIAMOND
7690 TREERIDGE COURT
ATLANTA GA 30350

PRO # 116255

Rate Confirmation

06/13/24 14:18:07 (EST)

F
R
O
M

SHEILA PACENO
(404) 793-6906
dispatchteam@yellowdiamondconsulting.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: JOHN 708-303-5150
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver BAYARD Cell # (319) 202-0286

and hat Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Yellow Diamond as 'Broker' agrees to pay Carrier within 30 days after receipt of Carrier's invoice, which shall include as attachment to the original signed copy of the Shippers BOL with out any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$100 will be deducted from this rate in addition to any charges from customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Yellow Diamond Consultants. By signing this Load/Rate Confirmation agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved other than the broker for payment. The broker's customer will not be liable for payment directly to the carrier. *IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the instructions. If carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that temperature and follow all shipper specifications. Ratecons should only be received from @yellowdiamondconsulting.com email domain.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 116255

must appear on all Invoices

BILLING INFORMATION

Get your invoice paid fast by doing this:

Our standard terms are NET 30. If you accept these terms please email your invoice, rate confirmation, and signed BOL(s) in one email to ap@yellowdiamondconsulting.com
(Late paperwork is subject to fees as stated on rate confirmation)

ALL INVOICES MUST BE SENT TO: ap@yellowdiamondconsulting.com

- Put the PRO number from the rate confirmation in the subject line
- Failure to send documents to the correct email may delay your payment
- Invoices sent by mail will delay payment

ATTENTION:

Your invoice dollar amount must match what is listed on your Yellow Diamond rate confirmation
Your company name must match what is listed on your Yellow Diamond rate confirmation

If you are invoicing for a dollar amount that is different than what is on the rate confirmation - STOP. You must talk to the Yellow Diamond agent you are working with and get a new, revised rate confirmation that matches your invoice amount.

Your invoice will be processed once it is received with ALL correct information and matching dollar amounts.

Thank you.

International Cargo Terminals Inc.
4849 Massachusetts Blvd. Tel: 1-470-552-0480
College Park, GA 30337

Website: www.inticargoterminals.com



International Cargo Terminals Inc.

Invoice/Pickup Receipt

This invoice/pickup receipt is subject to the general terms and conditions of ICT services, which include a limitation of liability. A complete copy of the terms and conditions is available upon request or by visiting our website: www.inticargoterminals.com

Trucker : BRZ	Release No : R127956
Pro Number :	Job-Lot No : IA26357-06
Pickup Date : 13-JUN-2024 15:27	Cust Ref : 240602503206
House B/L : 01/24/120205	Master B/L : ONEYG0AE17766700
Vessel : ONE ATLAS	Stripped : 12-JUN-2024 18:00
Container/Chassis : ONEU0131769	Available at CFS : 13-JUN-2024 10:54
Weight : 6117 kgs /13486 lbs	Last Free Day : 18-JUN-2024
Cube : 26.568 cbm / 938 cft	Whse Loc : A18-B18
Manifested Pcs : 29 CTN	
Desc : SEAL RUBBER	
Marks : ELASTO PROXY I NC 1/26	

****29 GLRD SP: 29 PE: 0 ****

Charges	
Total Amount Due (USD)	\$0.00

Signature: X _____ Pro No: _____

Driver: DUTHENE BAYARD Plate: _____

Marks As Per Cargo: _____

Trucker's Verification: _____

Loader: _____ Checker: _____

MT Pallets In: _____ Pallets Out: _____

Pcs: _____ Time: _____ Door: _____

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: _____



ATL-IA26357-06

This shipment is being picked up by trucker/courier on Collect basis.
ICT is NOT RESPONSIBLE for any pickup or delivery charges. Please ensure that the agent hiring the here-in named trucking company is billed for drayage fees. Customer agrees that when ICT releases goods to Customer or it's authorized representative, including any common carrier or bailee engaged by Customer, that ICT will have no further obligation or responsibility to Customer or for the goods. A signed receipt to ICT without exception as to the loss or damage shall be conclusive evidence that the goods were not lost or damaged while in the possession of ICT.

Bollore Logistics USA Inc
4151 SPRUILL AVE. STE 100
NORTH CHARLESTON, SC 29405
UNITED STATES

Tel: +1 843-642-8631

BOLLORE
LOGISTICS

ICT PU# IA26357-06

Sea LCL Delivery Order

Page 1 of 1



THE IMPORT MANAGER
ELASTO PROXY INC
1021 OLD STAGE ROAD, UNIT C
SIMPSONVILLE SC 29681

SHIPMENT: S02960786
CONSOL: C01858407
DATE: 13-Jun-24 12:41
TRACKING NUMBER: 47100/15/401087

For Enquiries, please contact : Alexis HAKANSON
+18436428631 alexis.hakanson@bollore.com

TRANSPORT COMPANY : BRZ
YELLOW DIAMOND CONSULTING LLC

SHIPPER SFC SOLUTIONS ITALY SRL		CONSIGNEE ELASTO PROXY INC	
GOODS AVAILABLE AT INTERNATIONAL CARGO TERMINAL 4840 MASS BOULEVARD COLLEGE PARK GA 30337 UNITED STATES* NO ORGANIZATION IS SELECTED		DELIVER TO ELASTO PROXY INC 1021 OLD STAGE ROAD, UNIT C SIMPSONVILLE SC 29681 UNITED STATES	
Firma Code : LA11		Delivery Required By :	
HOUSE BILL OF LADING TSVC47100087063	MBL ONEYGOAE17766700	ENTRY DETAILS 00377415	
ORIGIN : ITSPE - La Spezia		DESTINATION : USATL - Atlanta	
ROUTING INFORMATION		REFERENCES & ORDER NUMBERS	
Mode	Rail Reference	Carrier	Load
SEA	ONE ATLAS / 008W / 9290115		Disch. USSAV
RAI	09-Jun		USATL
		ETD	ETA
		19-May-24	07-Jun-24
		09-Jun-24 00:00	10-Jun-24 00:00
GOODS DESCRIPTION SEAL RUBBER		GTN : 47100/15/401087, IT : 002478851, QRC : USU08 S2 14158	
MARKS & NUMBERS:			
PACKAGES	CONTAINER	WEIGHT	VOLUME
29		6117.2 KG	26.568 M3
		13486.101 LBS	
		6117.2 KG	26.568 M3
29		13486.10146 LBS	26.568 M3
29			
		LENGTH	WIDTH
		0	0
		0	0
		HEIGHT	UNDG
		0	CM
		0	INCH
		Total	Total

NO CHARGES FOR STORAGE AND/OR DEMURRAGE WILL BE
PAID BY BOLLORE UNLESS SPECIFICALLY GUARANTEED BY
US IN WRITING PRIOR TO TIME OF PICKUP.

RECEIVED IN GOOD ORDER.

Date:
BY:
SIGNATURE:

TIME:

Important: All business is conducted under our trading Terms & Conditions (Copy available upon request).

International Cargo Terminals Inc.
4849 Massachusetts Blvd. Tel: 1-470-552-0480
College Park, GA 30337

Website: www.inticargoterminals.com



International Cargo Terminals Inc.

Invoice/Pickup Receipt

This invoice/pickup receipt is subject to the general terms and conditions of ICT services, which include a limitation of liability. A complete copy of the terms and conditions is available upon request or by visiting our website: www.inticargoterminals.com

Trucker: BRZ
Pro Number:
Pickup Date: 13-JUN-2024 15:27
House B/L: 01/24/120205
Vessel: ONE ATLAS
Container/Chassis: ONEU0131769
Weight: 6117 kgs / 13486 lbs
Cube: 26.568 cbm / 938 cft
Manifested Pcs: 29 CTN
Desc: SEAL RUBBER
Marks: ELASTO PROXY I NC 1/26

Release No: R127956

Job-Lot No: IA26357-06
Cust Ref: 240602503206
Master B/L: ONEYGOAE17766700
Stripped: 12-JUN-2024 18:00
Available at CFS: 13-JUN-2024 10:54
Last Free Day: 18-JUN-2024
Whee Loc: A18-B18



****29 GLRD SP: 29 PE: 0 ****

Charges	
Total Amount Due (USD)	\$0.00

Signature: X _____ Pro No:

Driver: DUTHENE BAYARD Plate:

Marks As Per Cargo: _____

Trucker's Verification: _____

Loader: _____ Checker: _____

MT Pallets In: _____ Pallets Out: _____

Pcs: _____ Time: _____ Door: _____

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: _____



ATL-IA26357-06

This shipment is being picked up by trucker/courier on Collect basis.
ICT is NOT RESPONSIBLE for any pickup or delivery charges. Please ensure that the agent hiring the here-in named trucking company is billed for drayage fees. Customer agrees that when ICT releases goods to Customer or it's authorized representative, including any common carrier or bailee engaged by Customer, that ICT will have no further obligation or responsibility to Customer or for the goods. A signed receipt to ICT without exception as to the loss or damage shall be conclusive evidence that the goods were not lost or damaged while in the possession of ICT.

Bollore Logistics USA Inc
4151 SPRUILL AVE, STE 100
NORTH CHARLESTON, SC 29405
UNITED STATES

Tel: +1 843-642-8631

BOLLORE
LOGISTICS

ICT PU# IA26357-06

Sea LCL Delivery Order

Page 1 of 1



THE IMPORT MANAGER
ELASTO PROXY INC
1021 OLD STAGE ROAD, UNIT C
SIMPSONVILLE SC 29681

SHIPMENT 502960786

CONSOL C01858407

DATE 13-Jun-24 12:41

TRACKING NUMBER 47100/15/401087

For Enquiries, please contact : Alexis HAKANSON
+18436428631 alexis.hakanson@bollore.com

TRANSPORT COMPANY : BRZ
YELLOW DIAMOND CONSULTING LLC

SHIPPER SFC SOLUTIONS ITALY SRL		CONSIGNEE ELASTO PROXY INC	
GOODS AVAILABLE AT INTERNATIONAL CARGO TERMINAL 4849 MASS BOULEVARD COLLEGE PARK GA 30337 UNITED STATES* NO ORGANIZATION IS SELECTED		DELIVER TO ELASTO PROXY INC 1021 OLD STAGE ROAD, UNIT C SIMPSONVILLE SC 29681 UNITED STATES	
Firms Code : LA11		Delivery Required By :	
HOUSE BILL OF LADING TSVC47100087063	MBL ONEYGOAE17766700	ENTRY DETAILS 00377415	
ORIGIN : ITSPE - La Spezia		DESTINATION : USATL - Atlanta	
ROUTING INFORMATION			
Mode	Rail Reference	Carrier	
SEA	ONE ATLAS / 008W / 9290115		
RAI	09-Jun		
GOODS DESCRIPTION SEAL RUBBER		REFERENCES & ORDER NUMBERS GTN : 47100/15/401087, IT : 002478851, QRC : USU08[S2]14153	
MARKS & NUMBERS:			
PACKAGES	CONTAINER	WEIGHT	VOLUME
29		6117.2 KG	26.568
		13486.101 LBS	
29		6117.2 KG	26.568 M3
29		13486.10146 LBS	26.568 M3
		LENGTH	WIDTH
		0	0
		HEIGHT	UNDG
		0	CM
			INCH
		Total	Total

NO CHARGES FOR STORAGE AND/OR DEMURRAGE WILL BE
PAID BY BOLLORE UNLESS SPECIFICALLY GUARANTEED BY
US IN WRITING PRIOR TO TIME OF PICKUP.

Important: All business is conducted under our trading Terms & Conditions (Copy available upon request).

RECEIVED IN GOOD ORDER

Date:

BY:

SIGNATURE:

TIME:



International Cargo Terminals Inc.
4849 Massachusetts Blvd. Tel: 1-470-552-0480
College Park, GA 30337

Website: www.intlcargoterminals.com



International Cargo Terminals Inc.

Invoice/Pickup Receipt

This invoice/pickup receipt is subject to the general terms and conditions of ICT services, which include a limitation of liability. A complete copy of the terms and conditions is available upon request or by visiting our website: www.intlcargoterminals.com

Trucker : BRZ	Release No : R127956
Pro Number :	
Pickup Date : 13-JUN-2024 15:27	Job-Lot No : IA26357-06
House B/L : 01/24/120205	Cust Ref : 240602503206
Vessel : ONE ATLAS	Master B/L : ONEYGOAE17766700
Container/Chassis : ONEU0131769	Stripped : 12-JUN-2024 18:00
Weight : 6117 kgs / 13486 lbs	Available at CFS: 13-JUN-2024 10:54
Cube : 26.568 cbm / 938 cft	Last Free Day : 18-JUN-2024
Manifested Pcs : 29 CTN	Whse Loc : A18-B18
Desc : SEAL RUBBER	
Marks : ELASTO PROXY I NC 1/26	

****29 GLRD SP: 29 PE: 0 ****

Charges	
Total Amount Due (USD)	\$0.00

Signature: X  Pro No:

Driver: DUTHENE BAYARD Plate:

Marks As Per Cargo: _____

Trucker's Verification: _____

Loader: _____ Checker: _____

MT Pallets In: _____ Pallets Out: _____

Pcs: _____ Time: _____ Door: _____

Circle if apply: EXCEPTIONS BAL OTHER

Explanation: _____



ATL-IA26357-06

This shipment is being picked up by trucker/courier on Collect basis.
ICT is NOT RESPONSIBLE for any pickup or delivery charges. Please ensure that the agent hiring the here-in named trucking company is billed for drayage fees. Customer agrees that when ICT releases goods to Customer or it's authorized representative, including any common carrier or bailee engaged by Customer, that ICT will have no further obligation or responsibility to Customer or for the goods. A signed receipt to ICT without exception as to the loss or damage shall be conclusive evidence that the goods were not lost or damaged while in the possession of ICT.

BOL #: 2814



Straight Bill of Lading

Phoenix Stamping Group, LLC

2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803

(404) 699-2882 - (800) 333-0516

Fax (404) 699-2902

www.phoenixstamping.com

Ship To:

PLT01

6100 Emmanuel Dr. SW
Atlanta, GA 30336

Date: 06/12/2024

FOB:

Freight Carrier: LST Group LLC

Carrier #:

Shipper No.: 7044

Our Truck Ref.: TRF006853

LST Group LLC RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at
2701 South Coliseum Blvd, Suite #1326 Building 28, Fort Wayne, IN 46803 from PHOENIX STAMPING GROUP, LLC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier in 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 (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. PACKAGES

46

KIND OF PACKAGE, DESCRIPTION

Blanks or Stampings, Class 50
NMFC # 104500

WEIGHT

28,873

Seal # _____

Container # _____

Time In # _____

Time Out # _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper Signature X _____
Phoenix Stamping Group, LLC Shipper

Date 6/12/24

FOR OFFICE USE ONLY

Amount \$ _____

Driver Signature X _____

Date _____

Approved By _____

Consignee Signature X _____

Jeremy P. Richard Date 6-13-24

Acct Code _____

****Any problems or concerns with this shipment please contact Freight Carrier.**

Bollore Logistics USA Inc
4151 SPRUILL AVE, STE 100
NORTH CHARLESTON, SC 29405
UNITED STATES

Tel: +1 843-642-8631

BOLLORE
LOGISTICS

ICT PU# IA26357-06

Sea LCL Delivery Order

Page 1 of 1



THE IMPORT MANAGER
ELASTO PROXY INC
1021 OLD STAGE ROAD, UNIT C
SIMPSONVILLE SC 29681

SHIPMENT	S02960786
CONSOL	C01858407
DATE	13-Jun-24 12:41
TRACKING NUMBER	47100/15/401087

For Enquiries, please contact : Alexis HAKANSON
+18436428631 alexis.hakanson@bollore.com

TRANSPORT COMPANY : BRZ
YELLOW DIAMOND CONSULTING LLC

SHIPPER SFC SOLUTIONS ITALY SRL		CONSIGNEE ELASTO PROXY INC	
GOODS AVAILABLE AT INTERNATIONAL CARGO TERMINAL 4849 MASS BOULEVARD COLLEGE PARK GA 30337 UNITED STATES* NO ORGANIZATION IS SELECTED		DELIVER TO ELASTO PROXY INC 1021 OLD STAGE ROAD, UNIT C SIMPSONVILLE SC 29681 UNITED STATES	
Firms Code : LA11		Delivery Required By :	
HOUSE BILL OF LADING TSVC47100087063	MBL ONEYG0AE17766700	ENTRY DETAILS 00377415	
ORIGIN : ITSPE - La Spezia		DESTINATION : USATL - Atlanta	
ROUTING INFORMATION			
Mode	Rail Reference	Carrier	
SEA	ONE ATLAS / 008W / 9290115		
RAI	09-Jun		
GOODS DESCRIPTION SEAL RUBBER		REFERENCES & ORDER NUMBERS GTN : 47100/15/401087, IT : 002478851, QRC : USU08 S2 14158	
MARKS & NUMBERS:			
PACKAGES	CONTAINER	WEIGHT	VOLUME
29		6117.2 KG	26.568
		13486.101 LBS	
29		6117.2 KG	26.568 M3
29		13486.10146 LBS	26.568 M3
		LENGTH	WIDTH
		0	0
		0	0
		HEIGHT	UNDG
		0	CM
		0	INCH
		Total	Total

NO CHARGES FOR STORAGE AND/OR DEMURRAGE WILL BE
PAID BY BOLLORE UNLESS SPECIFICALLY GUARANTEED BY
US IN WRITING PRIOR TO TIME OF PICKUP.

RECEIVED IN GOOD ORDER.

Date: 6/15/24
BY: [Signature]
SIGNATURE: [Signature]

TIME:

Important: All business is conducted under our trading Terms & Conditions (Copy available upon request).