Royal 3inc.

Bill to: Meiborg Logistics 3814 11TH ST, Rockford, IL, 61109 Invoice Date: 06/18/2024 Invoice #: 0450118 Terms: NET 30 Due Date: 07/18/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 06/17/2024 |                | 411 Downing Pines Rd, West Monroe, LA 71292 - 501 S CHESTNUT ST, Farina, IL 62838 |          |            |            |
|            |                |   | 1        | \$1,400.00 | \$1,400.00 |

| TOTAL      |  |
|------------|--|
| \$1,400.00 |  |

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 Meiborg Logistics Rockford, IL 61109 3814 11th Street 779-210-3871



Page 1

0450118

| Carrier:<br>Date:                    | ROYAL3 INC<br>CHICAGO IL<br>06/17/2024 |  | 60638  |   |  | Contact:<br>Phone:<br>Fax:                   | Al Milanovic<br>630-485-7370<br>630-485-6980                                       |  |  |
|--------------------------------------|--|--|--|---|--|--|--|--|--|
| Order:<br>Miles:<br>Referenc<br>BOL: | 045011<br>578.0<br>e: 884<br>884868    | 4868513  |  |   | Commodity:<br>Weight:<br>Trailer:              | Freight of All Kinds<br>13031.9<br>Van (DAT) |  |  |  |
|                                      | PU 1                                   | Name:<br>Address:  | AMCOR<br>411 Downing Pir   |   |  | Date:<br>Contact:                            |  |  |  |
|                                      |  | Phone:<br>Reference<br>Reference<br>Reference<br>Reference<br>Reference<br>Reference<br>Reference<br>Reference<br>Reference<br>Reference | Number:<br>Number:<br>Number:<br>Number:<br>Number:<br>Number:<br>Number:<br>Number:<br>Number:<br>Number: | 11<br>12<br>22<br>6Y<br>OQ<br>PO<br>PO<br>SCA<br>SI<br>ZZ | 0085593026<br>SOLO                             | )<br>5                                       | Unld: No driver loading or unload  |  |  |
|                                      | SO 2                                   | Name:<br>Address:<br>Phone:<br>Reference<br>Reference  |  |   | ODUCE INC<br>62838<br>0001605550<br>0085593026 | )  | 06/18/2024 0730<br>06/18/2024 1500<br>UNKNOWN<br>Unld: No driver loading or unload |  |  |
|                                      |  | Reference<br>Reference   | Number:<br>Number:   | PO<br>SI  | 7790<br>0085593026                             | 6  |  |  |  |
| Payment                              |  |  | ime pick up/Del-(<br>TOOLS TRACKIN   |   | \$1,100.00<br>100.00<br>200.00<br>\$1,400.00   | )  |  |  |  |

### Instructions

AMCOR - TOTAL DISTANCE = 558 MI AMCOR - Auction ID: 4755200 AMCOR - Cannot load reefer trailers as they cause issues with height and length AMCOR - Please use the Transplace Load Number (ME ID) as your Pickup Number. AMCOR - Equipment MUST be Food Grade Quality AMCOR - information reflects that 53? dry vans is needed unless stated otherwise AMCOR - must be onsite prior to cut off time, will not load if arrived at 4:30 AMCOR - curtis.coleman@amcor.com & sybil.mcdonald@amcor.com to schedule PU will not sch AMCOR - edule after 4:30 AMCOR - APPTS REQUIRED TL WABASH VALLEY PRODUCE INC - FCFS 0730-1500

## Agreement

# \*\*\* ALL SHIPPING DOCUMENTS MUST BE SENT TO INVOICING@MEIBORGINC.COM \*\*\*

IF THESE DOCUMENTS ARE NOT RECEIVED IN A TIMELY MANNER, THE FOLLOWING WILL APPLY: PAST 2 BUSINESS DAYS AFTER DELIVERY - \$100.00 RATE REDUCTION LOST BILL OF LADING - \$500

PAYMENT TERMS ARE NET 30. PAYMENT WILL BE SENT 30 DAYS AFTER RECEIPT OF INVOICE AND POD

THIS LOAD REQUIRES TRUCKER TOOLS GPS TRACKING. IF YOU DO NOT AGREE, PLEASE RETURN THE LOAD.

A RATE REDUCTION WILL BE ASSESSED IF ANY OF THE FOLLOWING APPLY \$100 WILL BE DEDUCTED IF TRACKING IS NOT ACCEPTED, BLOCKED OR IS INTERUPTED DURING TRANSIT

# ALL DETENTION OR LAYOVER REQUESTS WILL BE DENIED IF TRACKING IS NOT ACCEPTED AND THE BELOW IS NOT MET

ALL DRIVERS MUST BE ABLE TO SCALE TO LEGAL WEIGHT. PRODUCT WILL NOT BE CUT BY CUSTOMER. IF CARRIER ASKS TO CUT WEIGHT, OR CANNOT HAUL THE LEGAL WEIGHT. NO TONU WILL BE PROVIDED DETENTION NOTIFICATIONS MUST BE PROVIDED 1 HOUR BEFORE IT OCCURS

THE FIRST TWO HOURS ARE FREE, WE PAY \$50 PER HOUR AND CAPPED AT \$250 FOR A LAYOVER DETENTION MUST BE REQUESTED WITHIN 24 HRS OF DELIVERY AND INCLUDE A SIGNED POD WITH IN AND OUT TIMES NOTED ON THE POD

LUMPER RECEIPTS MUST BE SUBMITTED WITH THE BOL WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED IF PAID BY CARRIER OR LUMPER AMOUNT WILL BE DEDUCTED IF PAID BY MEIBORG AN ON-TIME FEE WILL BE ASSESSED AS NOTED ON THE RATE CONFIRMATION IF YOU ARE LATE TO PICK UP OR DELIVERY WITHOUT NOTIFICATION TO LOGISTICS@MEIBORGINC.COM TRAILER AGE MUST BE LESS THAN 15 YEARS OLD AT THE TIME OF DISPATCH

IF YOU ARE FOUND TO HAVE DOUBLE BROKERED THIS LOAD, YOU ARE SUBJECT TO NON-PAYMENT

**Driver Name** 

Driver Phone #

Carrier Signature

Please sign and email back to Logistics@meiborginc.com

# Farina, IL

# MASTER BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

| этс   | <u>ור ו</u>  |   |  |  |  |   | BOI   | . ID :  |   |   |  |  |          |
|---|--|---|--|--|--|---|---|---|---|---|--|--|----------|
| Carrier:  |  |   |  |  |  |   |   |   | 1!  | 517565  |  |  |          |
| Meiborg Bros  | Inc  |   |  |  |  |   |   |   |   |   |  |  |          |
| 3814 11th StF   | ockfordIL61  | 109-3025  |  |  |  |   | 25,659,55   |   |   |   |  |  |          |
| CAC   |  | Freight   | Payment Terms/ INCO Te   | erms   |  |   |   | Date  |   |   |  |  |          |
| MEBR  |  | Prepaid   | Prepaid Destination  | Press Constants  |  |   | *******   | 14/2024<br>rack and Lo  | ad Nu   | mber:   |  |  |          |
| ro No:  |  | 5   | Seal No:   | Trailer N  | lo:  |   | FA I  | I den anu ee  |   | 4868513   |  |  |          |
|   |  |   | 3189051 *  |  |  |   |   |   | al 10000000000000   | ate Consig  | nee:   |  |          |
| hipper:   |  |   | Final Delivery:  |  | Bill To:<br>U.S. Ba  | -1-   |   |   | Wab   | ash Valley  | Produ  | ice I  | Inc      |
| mcor Shie<br>11 Downir<br>Vest Monro  | ng Pines R   | d   | Wabash Valley Produc<br>501 S Chestnut St<br>Farina IL 62838-1356  |  | Dept: B<br>P.O. Bo<br>Napervi  | emis/Ar<br>x 3001   |   | Flexibles<br>5-7001   | 501   | S Chestni<br>a IL 628   | it St  |  |          |
|   | lion   | NMFC/<br>HAZ No.  | NMFC/Hazardous Desc  |  | NMFC/<br>Haz Class   | Tot<br>Handlin<br>Oty   | g   | Gross<br>Weight<br>(LB)   |   | Net<br>Weight<br>(LB)   |  | нм   | PG       |
| INITS<br>37   | UOM<br>Roll/Ctn  | 20480   | Bags, Pouches  |  | 60   |   |   |   | 14,575  |   | 13,095   | N  |          |
| 37  | KonyCar  | 20,100  | Totals:  | I  |  |   | 37  |   | 14,575  |   | 13,095   |  |          |
| 57  |  |   |  |  |  | CHEP-   | O PEC   | 0-0   |   |   | 141  |  |          |
| pecial Instr  | Total Ret  | urnable P   |  |  |  |   |   |   |   |   |  |  |          |
| реснаї тпъсі  | actions.   |   | Thi  | s Bill of L  | ading Cov  |   |   |   | 1   |   |  |  |          |
| Custome   | Purchase   | Order   | Vendor Sales Ord   | ler  |  | Number  |   | ids   |   |   | ry Date  | <u></u>  |          |
|   |  |   | 1605550  |  |  |   | 7.00  | DON   |   |   | /2024  | -  | -        |
| All trailers a<br>visible dama<br>railer is sea<br>o make una<br>ecure durim<br>CEIVED, Subject<br>chages unknown), i<br>der the contract) ag<br>any portion of said<br>aight Bill of Lading<br>prent Shipper here<br>shipment, and the<br>wered to the consist | materials<br>shall be insi-<br>inge, strong<br>led, 2) the<br>uthorized<br>g transit b<br>to classifications<br>marked, consigner<br>reces to carry to in<br>route to destinati<br>g set forth(1) in t<br>eby certifies that<br>said terms and ec-<br>mee without rece | s or arol<br>spected by<br>odors, v<br>e seal num<br>stops in r<br>y padlock<br>and lawfully fi<br>d and destined<br>is usual place o<br>ion, and as to e<br>Iniform Freight<br>he is familiar v<br>onditions are b<br>burse on the cor | her or materials for for<br>matic materials on san<br>efore loading to ensure the<br>visible leakage or moistur<br>ober documented on the proute. Shipments of Less<br>cs or other locking mecha-<br>led tariffs in effect on the date of issue of<br>as indicated below, which said carrier (the<br>f delivery at said destination, if on its rou-<br>ach party at any time interested in all or at<br>classification in effect on the date here<br>with all the terms and conditions of the sa-<br>ereby agreed to by the shipper and accept<br>risignor shall sign the following statement<br>werequires that the bill of lading shall stat<br>the property. The agreed or declared value   | me veni<br>hat they a<br>re. Prior<br>paperwor<br>s than Tru<br>anism, to<br>f this Bill of Lather<br>word carrier<br>any of said pro-<br>of, if this is a r<br>aid bill of ladin<br>ted for himself<br>t. The carrier s<br>the whether it i | cie.<br>are accept<br>to leavin<br>ck matche<br>uckload, S<br>o which, c<br>ading. The proper-<br>r being underston<br>to deliver to and<br>operty over all o<br>ail or a rail-wat<br>ug, including the<br>f and his assigned<br>shall not make d<br>s carrier's or sh | able to l<br>g the shi<br>s the sea<br>Stop-Off<br>only the<br>erty described<br>od throughou<br>ther carrier o<br>r any portions<br>er shipment,<br>see on the bac.<br>. Subject to S<br>elivery of this<br>ipper's weight | oad;<br>pper<br>l nur<br>Truc<br>drive<br>l below,<br>t this com<br>on the rous<br>s of said<br>or (2) in<br>k thereo<br>section 7<br>s shipment. NOT | clean and f<br>'s facility the<br>other on the<br>ckloads or of<br>r has access<br>in apparent good<br>attract as meaning<br>ute to said agreed,<br>route to destination<br>the applicable mon<br>f, set forth in the<br>of Conditions of<br>ant without payment<br>E: Where the rate | Tree of<br>he drive<br>truck<br>Courie<br>S.<br>order, exce<br>any person<br>as to each<br>on, and as<br>tor carrier<br>classificati<br>applicable<br>nt of freight<br>is depende | debris witt<br>er must in<br>. Drivers<br>r Services<br>ept as noted. (con<br>or corporation in<br>carrier of all or :<br>to conditions of th<br>classification or i<br>on or tariff which<br>bill of lading, if I<br>at and all other law<br>ent on value, shipf | h no hol<br>sure: 1)<br>are not a<br>must be<br>tents and com<br>a possession of<br>any of said p<br>ne Uniform E<br>argoverns the<br>his shipment<br>vful gaages. | es,<br>the<br>allowe<br>kept<br>dition of<br>of the pro-<br>roperty or<br>comestic<br>s a motor<br>transport<br>is to be<br>If this sh | r carrie |
| hipper:   | 01001000   | or Shield P   |  | 0000000  | rrier:   | 000010000   | 882   | 0   | 11  |   | X  | ~  | >        |
| ert   | Ro   | nale  | 13 6/17/2  | 14 Per   | r:   | X   | ker   | up to   | V   | m   | IX   |  | -        |
|   |  | 000000000000000000000000000000000000000   | CONTRACTOR OF A DESCRIPTION OF A DESCRIP | 000000000000000000000000000000000000000  |  |   | ~   |   |   |   | 11   | 11   | 2        |

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)



.

# MASTER BILL OF LADING SHORT FORM **ORIGINAL - NOT NEGOTIABLE**

.

|   |  |  |  |  |  | во   | L ID :  |  |  |  |   |  |  |
|---|--|--|--|--|--|--|---|--|--|--|---|--|--|
| Meiborg Bros I  | Inc  |  |  |  |  |  | *****   | 15   | 17565  |  | *******                                     |  |  |
| 3814 11th StR   | ockfordIL6   | 1109-3025  | 5  |  |  |  |   |  |  |  |   |  |  |
| SCAC  |  | Freight  | Payment Terms/ INC   | 0 Terms  |  | Ship   | o Date  |  |  |  |   |  |  |
| MEBR -  |  |  | Prepaid Destination  | <i>3.42.21.1112</i>  |  | and a state of the | 06/14/2024  |  |  |  |   |  |  |
| Pro No:   |  |  | Seal No:   | Trailer  |  |  |   |  |  |  |   |  |  |
| ,   |  |  | 3189051  |  |  |  |   | 884  | 1868513  |  |   |  |  |
| Shipper:  |  |  | Final Delivery:  |  | Bill To: Ultimate Consigns   |  |   |  |  | nee:   |   |  |  |
| Amcor Shield Pack, LLC<br>411 Downing Pines Rd<br>West Monroe LA 71292  |  | Wabash Valley Produce Inc<br>501 S Chestnut St<br>Farina IL 62838-1356   |  | P.O. Bo  | emis/Amcor   | mcor Flexibles<br>60566-7001   |   | Wabash Valley Produce In<br>501 S Chestnut St<br>Farina IL 62838-1356  |  |  |   |  |  |
| °<br>UNITS  | NMFC/<br>UOM HAZ No. NMFC/Hazardous Description  |  | escription   | NMFC/<br>Haz Class   | Tot<br>Handling<br>Qty   | Gross<br>Ng Weight<br>(LB)   |   | Net<br>Weight<br>(LB)  | нм   | PC   |   |  |  |
| 37  | Roll/Ctn   | 20480  | <ul> <li>Bags, Pouches</li> </ul>  |  | 60   |  |   | 14,575   | · 13,095   | N  |   |  |  |
| 37  |  |  | Totals:  |  |  | 37   |   | 14,575   | 13,095   |  |   |  |  |
|   | Total Rel  | turnable   | Pallet:  |  |  | CHEP-0 PE  | CO-0  |  |  |  |   |  |  |
| 2010/01/05 104 11/01/05/10/11   |  |  |  |  |  |  |   |  |  |  |   |  |  |
| Special Instru  | uctions:   |  |  |  | ga <b>s</b> aanaanaana   |  |   |  |  | 1999999  |   |  |  |
|   |  |  | 201 - COMPANIAN AND AND AND AND AND AND AND AND AND A  | This Bill of   | 0/12 2/10/12/02/02/02/02/02/02/02/02/02/02/02/02/02  | ちょうちゅうけんりょうけん ひとうちょう ひろうろう   |   | 1  |  |  |   |  |  |
|   | Purchase   | Order  | Vendor Sales   | Order  | 0/12 2/10/12/02/02/02/02/02/02/02/02/02/02/02/02/02  | Number of Sk   | cids  |  | Delivery Date  |  |   |  |  |
| Customer<br>Caution: P  | Purchase<br>7790<br>ermeable   | e contai   | Vendor Sales<br>1605550<br>ner or materials for  | Order<br>r foodstuf  | fs or pha  | Number of SI<br>37.00  |   | DT shi   | 06/17/2024   |  |   |  |  |
| Customer<br>Caution: P<br>hazardous<br>All trailers s<br>visible dama<br>trailer is sea<br>to make unau<br>secure during<br>RECEIVED, Subject<br>packages unknown), n<br>under the contract agy<br>or any portion of said<br>Straight Bill of Lading<br>thipment. Shipper hen-<br>this shipment, and the<br>delivered to the consig<br>moves between two po | Purchase<br>7790<br>ermeable<br>material<br>shall be in-<br>age, strong<br>led, 2) the<br>uthorized<br>g transit b<br>to classifications<br>marked, consigne<br>rese to carry to?<br>route to destinat<br>g ate forth(1) in t<br>ehy centifies that<br>said terms and c<br>gree without reco.  | e contai<br>s or ard<br>spected h<br>g odors, '<br>e scal nun<br>stops in<br>by padloc<br>and lawfully h<br>ed and destined<br>to usual place<br>ión, and as to<br>Juiforn Preigi<br>he is familiar<br>conditions are i<br>by usual on the co<br>by water, the is<br>gared value o | Vendor Sales<br>1605550<br>ner or materials for<br>matic materials on<br>before loading to ensur-<br>visible leakage or mois-<br>mber documented on the<br>route. Shipments of L<br>ks or other locking ma-<br>filed tariffs in effect on the date of isa-<br>t as indicated below, which said carri-<br>of delivery at easid destination, if on i-<br>each party at any time interested in a<br>in Classification in effect on the date<br>with all the terms and carrillitions of<br>hereby agreed to by the shipper and a<br>maignor shall sign the following state<br>aw requires that the bill of lading shaft<br>t the property. The agreed or declare | Order<br>r foodstuf<br>same veh<br>re that they<br>sture. Prior<br>he paperwo<br>Less than T<br>echanism, f<br>sue of this Bill of<br>iter (the word carri-<br>its route other wiz-<br>all or any of taid p<br>hereof, if this is a<br>the said bill of himse<br>erment. The carrier<br>is value of the pro-   | ifs or pha<br>nicle.<br>are accepts<br>or to leaving<br>ork matches<br>ruckload, S<br>to which, o<br>Lading. The prope<br>ier being understop<br>e to deliver to ano<br>roperty over all on<br>rail or a rail-wate<br>ling, including those<br>shall not make det<br>is carrier's or shi<br>perty is hereby sp | Number of Si<br>37.00<br>rmaceutica<br>able to load;<br>g the shipper<br>s the scal nur<br>Stop-Off True<br>only the drive<br>enty described below,<br>of throughout this co<br>ther carrier on the ro<br>r any portions of said<br>r shipment, or (2) in<br>se on the back thereo<br>. Subject to Section 7<br>elivery of this shipme<br>pper's weight. NOTH<br>ecifically stated by th   | Is, DO NO<br>clean and f<br>'s facility the<br>other on the<br>ckloads or (<br>or has access<br>in apparent good contract as meaning a<br>use to asid agreed,<br>route to destination<br>the applicable most<br>f, set forth in the cl<br>of Conditions of agreed<br>in without payment<br>S: Where the rate is | ree of<br>ne driv<br>truck.<br>Courier<br>S.<br>wder, except<br>ny person a<br>as to each to<br>as to each to<br>as to each to<br>dastification<br>pplicable bo<br>of freight<br>dependent | 06/17/2024<br>ip with poisons,<br>debris with no ho<br>er must insure: 1)<br>Drivers are not<br>r Services must be<br>of as noted. (contents and con<br>or corporation in possession of<br>carrier of all or any of said pro-<br>conditions of the Uniform D-<br>landification or tariff of this is<br>or tariff which governs the to<br>il of lading, if this shipment is<br>and all other lawful giveres. It | ,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>, | ved<br>t<br>f<br>copert<br>action           |  |  |
| Customer<br>Caution: P<br>hazardous<br>All trailers s<br>visible dama<br>trailer is sea<br>to make unau<br>secure durin<br>RECEIVED, Subject<br>packages unknown), n<br>under the contract) ag<br>or any portion of said<br>Straighe Bill of Lading<br>Philpment, Shipper here<br>this shipment, and the<br>delivered to the consig<br>morea between two or | Purchase<br>7790<br>ermeable<br>materials<br>shall be ins<br>age, strong<br>led, 2) the<br>uthorized<br>g transit b<br>to classifications<br>marked, consigne<br>reces to carry to 1<br>route to destinat<br>g set forth(1) in L<br>exp centifies that<br>said terms and c<br>gnee without rece<br>outs by a carrier<br>the agreed or de | e contai<br>s or ard<br>spected b<br>g odors, "<br>e scal nun<br>stops in<br>by padloc<br>and lawfully n<br>ed and destined<br>to usual place<br>ión, and as to<br>Juiforn Preigi<br>he is familiar<br>conditions are i<br>burse on the co   | Vendor Sales<br>1605550<br>ner or materials for<br>matic materials on<br>before loading to ensur-<br>visible leakage or mois-<br>mber documented on the<br>route. Shipments of L<br>ks or other locking ma-<br>filed tariffs in effect on the date of isa-<br>t as indicated below, which said carri-<br>of delivery at easid destination, if on i-<br>each party at any time interested in a<br>in Classification in effect on the date<br>with all the terms and carrillitions of<br>hereby agreed to by the shipper and a<br>maignor shall sign the following state<br>aw requires that the bill of lading shaft<br>t the property. The agreed or declare | Order<br>r foodstuf<br>same veh<br>re that they<br>sture. Prio<br>he paperwo<br>Less than T<br>echanism, I<br>save of this Bill of 1<br>ier (the word carri-<br>its route other wis-<br>all or any of said p<br>hereof, if this is a<br>the said bill of lad<br>accepted for himse<br>ernent. The carrier<br>all state whether in<br>ad value of the pro | ifs or pha<br>nicle.<br>are accept:<br>or to leaving<br>ork matches<br>ruckload, S<br>to which, o<br>Lading. The prope<br>ier being understore<br>to deliver to ano<br>roperty over all or<br>rail or a rail-wate<br>ling, including thos<br>shall not make de<br>is carrier's or shill                        | Number of Si<br>37.00<br>rmaceutica<br>able to load;<br>g the shipper<br>s the scal nur<br>Stop-Off True<br>nly the drive<br>eny described below,<br>of throughout this co<br>ther carrier on the ro<br>r any portions of said<br>er shipment, or (2) in<br>see on the back thereo<br>Subject to Section 7<br>Lilvery of this shipme   | Is, DO NO<br>clean and f<br>'s facility the<br>other on the<br>ckloads or (<br>or has access<br>in apparent good contract as meaning a<br>use to asid agreed,<br>route to destination<br>the applicable most<br>f, set forth in the cl<br>of Conditions of agreed<br>in without payment<br>S: Where the rate is | ree of<br>ne driv<br>truck.<br>Courier<br>S.<br>wder, except<br>ny person a<br>as to each to<br>as to each to<br>as to each to<br>dastification<br>pplicable bo<br>of freight<br>dependent | 06/17/2024<br>ip with poisons,<br>debris with no ho<br>er must insure: 1)<br>Drivers are not<br>r Services must be<br>of as noted. (contents and con<br>or corporation in possession of<br>carrier of all or any of said pro-<br>conditions of the Uniform D-<br>landification or tariff of this is<br>or tariff which governs the to<br>il of lading, if this shipment is<br>and all other lawful giveres. It | ,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>, | wed<br>t<br>f<br>copert<br>action<br>hippot |  |  |

lazardous material is in transportation

EAG WUP 6-18 37