

Bill to:

C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/24/2024 Invoice #: #478669282 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		465 Tannehill Rd, Dodson, LA 71422, USA - 1162 Keystone Blvd, Pottsville, PA 17901			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

# 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

# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478669282

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

# Gabriel Gonzales at RIKI TRANSPORTATION INC. - T6027920 DBA: BRZ

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.





If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

Download on the App Store



#### C.H. Robinson Communication

**Customer-Specified Equipment Requirements** 

Driver Name: junior Tractor #: 820

Equipment: Van - Min L=53

SHIPPER#1: Jeld Wen Wood Fiber Division Pick Up Date: 06/20/24-06/21/24

Address: 465 Tannehill Road \*Open Pick Up\*

Dodson, LA 71422 Pick Up Time: 07:00-18:00

Pickup#: 30824021

Phone: (318) 648-0518 Appointment#:

Please ask for and confirm receipt of:

Doors & Windows 44,000 Pallet(s) 1

Shipper Instructions

**RECEIVER #1:** Jeld Wen Delivery Date: 06/24/24

Address: 1162 Keystone Blvd \*Scheduled Delivery\*

POTTSVILLE, PA 17901 Delivery Time: 12:30 Appt.
Delivery#: PF41889

Phone: (570) 628-5317 Appointment#: 0624-34045

Please confirm delivery of:

Commodity Est Wgt Units Count Pallets Temp Ref #

Doors & Windows 44,000 Pallet(s) 1

Receiver Instructions



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478669282

	Rate Details		
Service for Load #478669282	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00

Total: \$2,700.00

#### **SUBMIT FREIGHT BILL TO:**

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

#### **Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$525.84 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

#### **QUICK PAY and CASH ADVANCE**

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

#### **Directions**

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

# **Shipper's Driving Directions**

SHIPPER 1 - Jeld Wen Wood Fiber Division: Dodson is approx 50 miles south of Ruston, LA: Take I-20 from Ruston...Take Hwy 167 S two miles south of Dodson...There is a yellow diamond shaped sign that says 'Plant Entrance - 1000 feet'..Turn right on Tannehill...The road makes a sharp turn to the left right away...Go 3/4 of a mile and under a set of overpasses... Jeld-Wen's driveway is on the left. Bridge on 84 washed out, take detour. 8/18

# **Receiver's Driving Directions**

RECEIVER 1 - Jeld Wen: 81 north to exit 116, right off the exit, left on Keystone, 2 miles on rhs



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478669282

#### C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

#### **Additional Terms**

#### <u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

#### <u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

#### 3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

# <u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

#### 5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

#### <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

#### <u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date: 06/21/24 Time 12:29		BIL	L OF I	_AD	ING		Page	1 of 1
Name: JELD-WEN/WOOD FIBER DI Address: 465 TANNEHILL ROAD City/State/Zip: DODSON LA 71422 SID#:			FOB:	]		g Number: 0733	714976	714976
Name: JELD-WEN DOOR SYSTEMS POTTSVI Address: 1162 KEYSTONE BLVD, * City/State/Zip: POTTSVILLE PA 17901-90 CID#:	APPOINTMENT RE			ско :	Frailer number Seal number	(s):	ON	
REIGHT CHAINAME: JELD-WEN C/O CASS INFO Address: PO BOX 67 ST LOUIS, MO 63166 City/State/Zip: *INCLUDE JELD-WEN ASSIGNED TRUCK # ON SPECIAL INSTRUCTIONS:	RMATION SYSTEN	1S			Freight Char unless marked Prepaid		-	prepaid Party
Stop#5 JELD-WEN Truck No: 30824021				WE CO	(check box)	Master Bill of Lac underlying Bills o	ling: with atta f Lading	ched
CUSTOMER ORDER NUMBER	# PKGS (QUANTITY)	N	ERORDER /EIGHT (TIMATED)	PAL	MATION LET/SLIP CLE ONE)	ADDITIONAL	SHIPPERI	NFO
PF41889/FX29342	4200	-	42695	Y	N N			
				Y	N N			
				Y	N N			
GRAND TOTAL	4200		12695	Y	N			
HANDLING PACKAGE UNIT		CAF	RRIER INFO		ODITY DESC	CRIPTION	LTL	ONLY
QTY TYPE QTY TYPE 4200PCS	WEIGHT 42695	H.M. (X)	Commodities must be so mar	ked and pack See	cial or additional care or kaged as to ensure safe Section 2(e) of NMFC	attention in handling or stowing transportation with ordinary care. Item 360	NMFC#	CLASS
4200 Where the rate is dependent on value, shippers are re-	42695	ally in writin	g the agreed or		COD Amo			
value of the property as follows: "The agreed or declared value of the property is specif	ically stated by the ship	pper to be r	not exceeding		Fee	Terms: Collect: Customer check a	acceptable:	A CAMBRICA STREET, STR
NOTE Liability Limitation for loss or RECEIVED, subject to individually determined rates or the carrier and shipper, if applicable, otherwise to the the carrier and are available to the shipper, on request	contracts that have be ates, classifications an	en agreed d rules that	upon in writing t have been esta	between ablished by	The carrier sh	hall not make delivery of the lother lawful charges.	nis shipment with	_Shipper
SHIPPER SIGNATURE / DATE This is to certify their this above named materials are properly class described, packaged, marked againstead, and are in proper conditional properties of the U.S. to the condition of the U.S. to the C.S. to	ition for DOT.	r Loaded By Shipper By Driver	By By contain	Contract of the contract of th	allets said to	CARRIER SIGN Carrier acknowledges rece certifies emergency respon carrier has the U.S. DOT er documentation in the vehicl  Property described above	pt of packages and rec se information was ma mergency response gui le.	uired placards. Carrier de available and/or debook or equivalent
*FXB01000023831-Z*	Ca	arrier	Сору					
C	C	uston	ner:			Da	te:	

	20/24 06/23/24 Plant Name and Location:				1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	n for all	Kemarkb							No	
	/90					, ,	F.O.#							.00 PF41889/FX2934	
	Truck Load Date: Ending Date:			Driver Name:		Footage/	Weight Cubes P.O.#							42695 .00	42695 .00
10011		LA 71422					order #							FX 29342	
TOOLE PARTEES		AD DODSON					Customer# Order #							046320	
	24021	JELD-WEN/WOOD FIBER DIVISION 465 TANNEHILL ROAD DODSON LA 71422	DBINSON	289470		Customer, Address	# Pieces And Phone	4,200 JELD-WEN DOOR SYSTEMS POTTSVIL	1162 KEYSTONE BLVD	**APPOINTMENT REQUIRED**	POTTSVILLE PA 17901-9055	570-928-5317 MARK STROCKO	Delivery Date: 06/23/24		
	Truck Number:	ELD-WEN/WOOD FI	Carrier: C.H. ROBINSON	<pre>Lractor/Iraller #: Comments:</pre>			Stop # # Pieces								4,200
	Tr	מ	Car	Com	1		Sto								

# Scanned with CamScanner

Date. VOIZ IIZ	4 Time 12	2:29			BIL	L OF	LA	DIN	1G		Page	of 1
Name: Address: City/State/Zip: SID#:	JELD-WEN/W 465 TANNEI DODSON LA	VOOD FIBER HILL ROAD	FROM DIVISION				AST P.	Bill	of Lac	ling Number: 07		14976
Name: JELD-WEN	L DOOR SYST	The Real Property lies	IP TO		ation #:	FOB:				me: C.H. ROBIN	MANUAL REALITIONS	
Address:	1162 KEYS							Salt section	al numb			
City/State/Zip:	POTTSVILLE	PA 17901-	9055 Pho	ne: 570-	928-5317	MARK STR	ОСКО	SC	AC: R	BTW		
CID#:						FOB:	]_	Pro	numb	er:		
Name:	JELD-WEN C	CIO CASS IN			MS	<b>《大学》</b>	STATE OF					
Address:	PO BOX 67	10 62166										
City/State/Zip: *INCLUDE JELD:WE	ST LOUIS, N		INVOICE							narge Terms: (freig	ht charges are pr	epaid
SPECIAL INS			HIVOIOL.						paid		3 <sup>rd</sup> P	arty
Stop#5		004004			1111					underlying Bill	ading: with attach	ned
JELD-WEN Tru	September 18	Sec. and Park		C	USTOM	ER ORDER	INFO		Check box	THE REPORT OF THE PARTY OF THE	IAL SHIPPER IN	0
CUSTOMER		UMBER	(00)	PKGS ANTITY)	(ES	<b>VEIGHT</b> Stimated)		CIRCLE		ABBITTO	THE OTHER PER INT	<u> </u>
PF41889/FX29	342			4200	+	42695	· Y		N			
							Y		N			
							Y		N			
			-				Y		N			
							Y		N			
					_		Y		N			
GRAND TOTA	AL.			4200	+ .	42695						
		KAGE		4200		RRIER INFO			TY DES	SCRIPTION	LTL O	NLY
HANDLING UNIT QTY TYPE	PAC	KAGE	WEIG		CAI	Commodities	COMN	MODI pecial or a ackaged a	additional care	SCRIPTION  so ar attention in handling or stowing afe transportation with ordinary carrie.	NMEC #	NLY CLASS
HANDLING UNIT	PAC			SHT	CA	Commodities	requiring s ked and pa	MODI pecial or a ackaged a	additional care	or attention in handling or stowing afe transportation with ordinary care	NMEC #	
HANDLING UNIT	PAC	TYPE	WEIG	SHT	CAI	Commodities must be so man	requiring s ked and pa	MODI pecial or a ackaged a	additional care	or attention in handling or stowing afe transportation with ordinary care	NMEC #	
HANDLING UNIT	PAC	TYPE	WEIG	SHT	CAI	Commodities must be so man	requiring s ked and pa	MODI pecial or a ackaged a	additional care	or attention in handling or stowing afe transportation with ordinary care	NMEC #	
HANDLING UNIT	PAC	TYPE	WEIG	SHT	CAI	Commodities must be so man	requiring s ked and pa	MODI pecial or a ackaged a	additional care	or attention in handling or stowing afe transportation with ordinary care	NMEC #	
HANDLING UNIT QTY TYPE	PAC QTY 4200	TYPE	WEIG	5 5	H.M. (X)	Commodities must be so mar	requiring siked and pr	MODI pecial or a ackaged a see Section	additional care is to ensure si n 2(e) of NMi	o or attention in handling or stowing afe transportation with ordinary care FC Item 360	NMEC #	
HANDLING UNIT	PAC  QTY  4200  4200  indent on value, s follows:	TYPE  OPCS  shippers are re	4269 4269 4269	5 5 e specifica	H.M. (X)	Commodies i must be so mar	requiring siked and pr	MODI pecial or a ackaged a see Section	additional carre is to ensure s: in 2(e) of NMI	or attention in handling or stowing afe transportation with ordinary care FC Item 360  DTAL  Tount: \$  e Terms: Collect	NMFC#	CLASS
HANDLING UNIT  QTY TYPE  Where the rate is depervalue of the property at the agreed or declared.	4200 4200 andent on value, s follows: d value of the priper	TYPE  PCS  shippers are reportly is specified.	4269 4269 equired to state of the state of t	5 5 e specifica by the ship	H.M. (X)	Commodities must be so man	requings siked and prosider in the siked and	pecial or a ackaged a ee Section	ND TC	OTAL Ount: \$ e Terms: Collect Customer check	NMFC#	CLASS
HANDLING UNIT  QTY TYPE  Where the rate is depervalue of the property at the agreed or declared.	4200 4200 andent on value, s follows: id value of the princh value	TYPE  PCS  shippers are notoperty is specific loss of the street of the	4269 4269 equired to state ifficially stated to recontracts the rates, classific	55 se specificate specificate share bees at have bees at have bees attended and the share	H.M. (X)  Shipmen agreed to drules that	Commodies i must be so mar DOORSK  DOORSK  the agreed or cot exceeding  ent may be upon in writing be have been estal	requiring sixed and pixed	pecial or a ackaged a sec Section	ND TC OD Am Fe	or attention in handling or stowing afe transportation with ordinary care FC Item 360  DTAL  Tount: \$  e Terms: Collect	ot: Prepaid acceptable: Di(A) and (B).	CLASS
Where the rate is depe value of the property a: The agreed or declare   NOTE Liability  RECEIVED, subject to the carrier and shipper the carrier and are available.	4200 andent on value, s follows: dd value of the priper Limitation individually dete, if applicable, ot liable to the ship	shippers are recoperty is specific loss of the wise to the per, on request	4269 4269 equired to state ifficially stated to recontracts the rates, classific	55 e specifica by the ship at have bee cations and	H.M. (X)  H.M. (X)  H.M. (X)  H.M. (X)	Commodies i must be so mar DOORSK  DOORSK  g the agreed or cot exceeding  ent may be upon in writing behave been estal feral regulations	requiring sixed and pixed	pecial or a ackaged a see Section  Cable  The free Si	ND TC OD Am Fe	DTAL  OUNT: \$  e Terms: Collect Customer check 9 U.S.C. • 14706(c)(shall not make delivery of all other lawful charges.	et: Prepaid acceptable: Di(A) and (B). this shipment without	d: D
Where the rate is depe value of the property a: "The agreed or declare"  NOTE Liability  RECEIVED, subject to the carrier and shipper	4200  4200  4200  4200  At a point on value, s follows: d value of the principle of the pri	shippers are re- reportly is spec- for loss o fermined rates of herwise to the per, on reques	4269 4269 equired to state ifficially stated to contracts the rates, classified it, and to all approximate the state of th	5 5 in this at have been carlons and applicable st	H.M. (X)  Shipme a greed up drules that late and fed by Shipper	Commodities, must be so mar DOORSK  DOORSK  g the agreed or or ot exceeding  ent may be upon in writing behave been estail feral regulations  Freight  By S	requiring sixed and priced and pr	pecial or a ackaged a sec Section  GRAI  Cable  The free Si ed:	ND TO OD Am Fe  See 4 e carrier sight and a	DTAL  DTAL  DOTAL  DOTAL  DOUNT: \$  E Terms: Collect  Customer check  9 U.S.C. = 14706(c)(shall not make delivery of all other lawful charges.  CARRIER SIG  Carrier acknowledges recertifies emergency responsive marked has been considered as a considered	NMFC #  ct: Prepaid acceptable: C 1)(A) and (B). this shipment without shi	d: D  thipper  JP DATE d placards Carrier valiable and/or
Where the rate is deperative of the property at the agreed or declared.  NOTE Liability RECEIVED, subject to the carrier and shipper the carrier and are available.  SHIPPER SIGN.	4200 andent on value, s follows: d value of the princh individually determined materials and an early appearance materials and any stabled, and the proper regulations are stabled, and the proper regulations are stabled and the proper regulations.	shippers are recoperly is specific for loss of the ways to the per, on request the per, on request the per core at the per cor	4269 4269 equired to state the rates, classified, and to all appropriate that the rates of the r	5 5 in this at have been carlons and applicable st  Trailer By	H.M. (X)  Shipme a greed to drules that tate and fed	Commodities, must be so mar DOORSK  DOORSK  g the agreed or or ot exceeding  ent may be upon in writing behave been estail feral regulations  Freight  By S  By I  contain	requiring sixed and prixed and pr	GRAI Cable Cable Si ed:	ND TO OD Am Fe  See 4 e carrier sight and a	DTAL  DOTAL  DOTAL  DOUNT: \$  E Terms: Collect  Customer check  9 U.S.C. = 14706(c)(  Shall not make delivery of all other lawful charges.  CARRIER SIG  Carrier acknowledges recertifies emergency responsible to the common carrier has the U.S. DOT documentation in the very of documentation in the very of documentation in the very carrier as the U.S. DOT documentation in the U.S. DOT documentati	NMFC #  ct: Prepaid acceptable: C 1)(A) and (B). this shipment without shi	d: D  It payment of hipper  JP DATE of placards. Carrier railable and/or sook or equivalent
Where the rate is deperated or declared the carrier and shipper the carrier and are available to carrie	4200  4200  4200  4200  At a control of the proper Limitation individually determined in the proper limitation of the proper limitation individually determined in the proper limitation of the properties of the prope	TYPE  PCS  shippers are respectively as specific loss of the wise to the per, on request are in proper corations of the US	4269 4269 equired to state the rates, classified, and to all appropriate that the rates of the r	5 5 e specifica by the ship at have becations and pplicable st  Trailer  By	H.M. (X)  H.M. (	Commodities in must be so mar DOORSK  DOORSK  The agreed or out exceeding the exceedin	requiring sixed and prixed and pr	GRAI Cable Cable Si ed:	ND TO OD Am Fe  See 4 e carrier sight and a	DTAL  DOTAL  DOTAL  DOUNT: \$  E Terms: Collect  Customer check  9 U.S.C. = 14706(c)(  Shall not make delivery of all other lawful charges.  CARRIER SIG  Carrier acknowledges recertifies emergency responsible to the common carrier has the U.S. DOT documentation in the very of documentation in the very of documentation in the very carrier as the U.S. DOT documentation in the U.S. DOT documentati	NMFC #  ct: □ Prepaid acceptable: □ 1)(A) and (B).  This shipment without ship of packages and require the packages and r	d: D  It payment of hipper  JP DATE of placards. Carrier railable and/or sook or equivalent
Where the rate is depe value of the property at The agreed or declare the carrier and shipper the carrier and are available to carri	4200 andent on value, s follows: d value of the princh individually determined materials and an early appearance materials and any stabled, and the proper regulations are stabled, and the proper regulations are stabled and the proper regulations.	TYPE  PCS  shippers are respectively as specific loss of the wise to the per, on request are in proper corations of the US	4269 4269 equired to state the rates, classified, and to all appropriate that the rates of the r	5 5 6 se specifica by the ship 6 in this 6 tat have beecations and 6 pplicable st  Trailer  By By	H.M. (X)  Shipme a greed up drules that late and fed by Shipper by Driver	Commodities, must be so mar DOORSK  DOORSK  g the agreed or or ot exceeding  ent may be upon in writing behave been estail feral regulations  Freight  By S  By I  contain	requiring sixed and pixed	GRAI Cable Cable Sied:	ND TC OD Am Fe See 4 The carrier sight and a signature	DTAL  DOTAL  DOTAL  DOUNT: \$  E Terms: Collect  Customer check  9 U.S.C. = 14706(c)(  Shall not make delivery of all other lawful charges.  CARRIER SIG  Carrier acknowledges recertifies emergency responsible to the common carrier has the U.S. DOT documentation in the very of documentation in the very of documentation in the very carrier as the U.S. DOT documentation in the U.S. DOT documentati	NMFC #  ct: Prepaid acceptable: 1 1)(A) and (B). This shipment without shipment without  NATURE / PICKU eapt of packages and require none information was made a emergency response guidebicite.	d: D  It payment of hipper  JP DATE of placards. Carrier valiable androis ok or equivalent.