

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 06/24/2024

Invoice #: 7704201

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		565 Pin Oak Drive, Somerset, KY 42503, USA - POLAR TANK TRAILER - MTO 12810 County Road 17, Holdingford, MN 56340-9773, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Nolan Transportation Group Rate Confirmation: **Load # 7704201**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Construction Equipment	Total Weight (lbs): 40000
# Of Stops: 2	# Of PALLETS: 20	Packaging Type: PALLETS	Reference #'s: PO #: 46332118L
BL#: 57339325S	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

HENDRICKSON
565 Pin Oak Drive,
Somerset,KY 42503,USA

Business Hours: 07:00 - 22:00

***All details are exclusive to stop 1**

Ship Date: 06/21/24

Weight (lbs): 40000

Appt #:

Instructions: 53ft DRY Van, PPE required

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 20

Destination Stop 2:

POLAR TANK TRAILER - MTO
12810 County Road 17,
Holdingford,MN 56340-9773,USA

Business Hours: 08:00 - 16:30

***All details are exclusive to stop 2**

Delivery Date: 06/24/24

Weight (lbs): 40000

Appt #:

Instructions: Mon-Thurs 8-4:30 CST / -Friday 8-1 CST

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 20

Carrier Info

Royal3INC (MC#)

Dispatcher: Robert Jovanovic

Email: robert.j@royal3inc.com

Driver Name: Alexis

Truck: 773

Phone: (630) 485-7370

Driver Phone: +1 (442) 250-7043

Trailer: PTLZ 242130

Rate Details

\$1800.00 Line Haul

\$1800.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY. 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7704201 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

HENDRICKSONHendrickson Trailer C. V. S.
565 PIN OAK DRIVE
SOMERSET

hendrickson-intl.com

HENDRICKSON USA, LLC.

** CRITICAL MANUFACTURER - Transportation Equipment **

Sold To

POLAR CORPORATION

12810 COUNTY RD 17

HOLDINGFORD, MN 56340-9773

Ship To

POLAR CORPORATION

12810 COUNTY RD 17

HOLDINGFORD, MN 56340

Packing Slip

Packing Slip # 326801

SID # 153792

Vendor
Code

Vendor Code:

NET 55 DAYS CONTACT: CAROLE OACHS 563669

Date Shipped	BOL/SID	FOB	Shipped Via Method	# of PKG	Total Wt.
6/21/24	153792	COLLECT	OTHER - SEE COMMENTS	16	31626

Hendrickson Order #	Cust Order #	Packing Slip
8226029	P621034	326801

Qty Shipped	Customer Part # Customer Order #	Hendrickson Part # Description	Part Wt.	Hendrickson Order #	Ln #	Qty Ordered Qty B/O	UOM/ Rev
-------------	-------------------------------------	-----------------------------------	-------------	------------------------	------	------------------------	-------------

Customer contact is: Natalie Kaiser
320-746-0502;
nkaiser@EnTransInternational.com
Up to 150# ship UPS and bill to account
563669; bill-to address is Polar Corp,
12810 County Rd 17, Holdingford, MN
56340
Parts boxes and/or frame brackets must
ship together, on the same truck, with
the suspensions
All pallets used for shipment to El
Paso, TX need to be on heat treated
wood.

do not use Roadrunner
ALL LTL AND FTL SHIPMENTS CONTACT JR at
BRENNY TRANSPORT. CONTACT INFORMATION:
J.R. - CUSTOMER SERVICE, BRENNY
TRANSPORTATION, INC. PHONE 320-363-6990;
FAX 320-363-6988;

www.brennytransportation.com

1 2410-00303

P621034

SERIAL NUMBER(S):

SK2406060359

2 SP9713299

P621034

SERIAL NUMBER(S):

SK2406060388 SK2406060389

2 SP9705300.

P621034

INTRAAX.113750

AAL25K 16RHL71PST X7

INTRAAX.120135

AANT23K 16RHL71PST 4

INTRAAX.120719

AANT23K 16RHL71PST 4

ALL CLAIMS FOR ERRORS IN BILLING MUST BE IN WRITING WITHIN 10 DAYS OF THE DATE INVOICED. GOODS MAY NOT BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
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the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

CUSTOMER



WWW.HENDRICKSON-INTL.COM

Hendrickson Trailer C. V. S.
SOMERSET KY 42503

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SHIPPER'S NO.

153792

CARRIER'S NO.



SHIPPING DATE 06/21/24	ROUTING OTHER - SEE COMMENTS	CUSTOMER ORDER NO. P620311	HT SALES ORDER NO. 8225774	'Prepaid or Collect' COLLECT
---------------------------	---------------------------------	-------------------------------	-------------------------------	--

CONSIGNEE TO
AND DESTINATION: POLAR CORPORATION12810 COUNTY RD 17
HOLDINGFORD, MN 56340

USA

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

YO

Rec'd \$ _____ to
apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

"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.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Pro/trailer:

Load: 63858

Pickup # :

NO. PACKAGES	KIND OF PACKAGE	HM.	DESCRIPTION OF ARTICLE	CLASS	WEIGHT
3	SKID		Freight trailer parts, Iron or steel, cast or forged NMFC Code 191820-0	60.0	732
13	SKID		Systems, suspension NOI, Truck or Trailer NMFC Code 19705-0	70.0	30894
---					-----
16					31626
ADDITIONAL ORDERS 8225905 8226029					

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DELIVERING CARRIER MUST NOT CUT NOR REMOVE STRETCH WRAP FOR ANY REASON

RECEIVING:

1. Delivery receipt must show any obvious damage and/or shortage.
2. Hidden damage must be claimed only by consignee against delivering carrier.

HENDRICKSON INTERNATIONAL

** CRITICAL MANUFACTURER - TRANSPORTATION EQUIPMENT **

Hendrickson Trailer C. V. S.
SOMERSET KY 42503

565 PIN OAK DRIVE

Agent, Per

PACKING LIST MUST ACCOMPANY SHIPMENT

HENDRICKSON

Hendrickson Trailer C. V. S.
565 PIN OAK DRIVE
SOMERSET

Hendrickson-Intl.com

HENDRICKSON USA, L.L.C.

**** CRITICAL MANUFACTURER - Transportation Equipment ****

Ship To

POLAR CORPORATION
12810 COUNTY RD 17
HOLDINGFORD, MN 56340

Packing Slip
Packing Slip # 326799
SID # 153792

Vendor
Code

Vendor Code:

B.O.L. / S.I.D. #
153792



NET 55 DAYS

CONTACT: CAROLE OACHS 563669

Date Shipped 6/21/24	B.O.L./SID 153792	F.O.B. COLLECT	Shipped Via Method OTHER - SEE COMMENTS	# of PKG 16	Total W.T. 31626
Hendrickson Order # 8225774		Cust Order # P620311		Packing Slip 326799	

Qty Shipped	Customer Part # Customer Order #	Hendrickson Part #, Description	Part W.T.	Hendrickson Order #	Ln. #	Qty Ordered Qty B/O	UOM/ Rev
2	Customer contact is; Natalie Kaiser 320-746-0502; nkaiser@EnTransInternational.com Up to 150# ship UPS and bill to account # 563669; bill-to address is Polar Corp, 12810 County Rd 17, Holdingford, MN 56340 Parts boxes and/or frame brackets must ship together, on the same truck, with the suspensions All pallets used for shipment to El Paso, TX need to be on heat treated wood. do not use Roadrunner ALL LTL AND FTL SHIPMENTS CONTACT JR at BRENNY TRANSPORT. CONTACT INFORMATION: J.R. - CUSTOMER SERVICE, BRENNY TRANSPORTATION, INC. PHONE 320-363-6990; FAX 320-363-6988; www.brennytransportation.com 9757-1193 P620311	UBL-202 UBL AAL 23/25K AND A		8225774	9		2 EA 2

ALL CLAIMS FOR ERRORS IN BILLING MUST BE IN WRITING WITHIN 10 DAYS OF THE DATE INVOICED. GOODS MAY NOT BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
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CUSTOMER

HENDRICKSON

Hendrickson Trailer C. V. S.
565 PIN OAK DRIVE
SOMERSET

Hendrickson-Intl.com

HENDRICKSON USA, LLC.

**** CRITICAL MANUFACTURER - Transportation Equipment ****

Sold To

POLAR CORPORATION

12810 COUNTY RD 17
HOLDINGFORD, MN 56340-9773

Ship To

POLAR CORPORATION
12810 COUNTY RD 17
HOLDINGFORD, MN 56340

Packing Slip

Packing Slip # 326801
SID # 153792

Vendor
Code

Vendor Code:

B.O.L./S.I.D. #
153792



NET 55 DAYS CONTACT: CAROLE OACHS 563669

Date Shipped 6/21/24	B.O.L./SID 153792	F.O.B. COLLECT	Shipped Via Method OTHER - SEE COMMENTS	# of PKG 16	Total W.T. 31626
Hendrickson Order # 8226029	Cust Order # P621034				Packing Slip 326801

Qty Shipped	Customer Part # Customer Order #	Hendrickson Part # Description	Part W.T.	Hendrickson Order #	Ln. #	Qty Ordered Qty B/O	UOM/ Rev
3	SERIAL NUMBER(S): SK2406060460 SK2406060461 SK2406060464	SK2406060462					
	2410-01209 P621034	INTRAAX.132632 AAT25K 16RHL77PST X7		8226029	10	3 EA 09	
	SERIAL NUMBER(S): SK2406060521 SK2406060522	SK2406060523					
2	2410-01224 P621034	INTRAAX.132822 AANT23K 16RHL77PST X		8226029	11	2 EA 09	
	SERIAL NUMBER(S): SK2406060527 SK2406060528						
2	9757-1193 P621034	UBL-202 UBL AAL 23/25K AND A		8226029	15	2 EA 2	

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CUSTOMER

HENDRICKSONHendrickson Trailer C. V. S.
565 PIN OAK DRIVE
SOMERSET

Hendrickson-Intl.com

HENDRICKSON USA, L.L.C.

**** CRITICAL MANUFACTURER - Transportation Equipment ****

Sold To

POLAR CORPORATION
12810 COUNTY RD 17
HOLDINGFORD, MN 56340-9773

Ship To

POLAR CORPORATION
12810 COUNTY RD 17
HOLDINGFORD, MN 56340**Packing Slip**
Packing Slip # 326800

SID # 153792

Vendor
Code

Vendor Code:

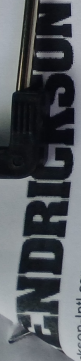
B.O.L./S.I.D. #
153792

Date Shipped 6/21/24	B.O.L./SID 153792	FOB COLLECT	NET 55 DAYS	Shipped Via Method OTHER - SEE COMMENTS	CONTACT: CAROLE OACHS 563669	# of PKG 16	Total WT. 31626
Hendrickson Order # 8225905	Cust Order # P620707						Packing Slip

Qty Shipped	Customer Part # Customer Order #	Hendrickson Part # Description	Part WT	Hendrickson Order #	Ln #	Qty Ordered Qty B/O	UOM/ Rev
4	320-746-0502; nkaiser@EnTransInternational.com Up to 150# ship UPS and bill to account # 563669; bill-to address is Polar Corp, 12810 County Rd 17, Holdingford, MN 56340 Parts boxes and/or frame brackets must ship together, on the same truck, with the suspensions All pallets used for shipment to El Paso, TX need to be on heat treated wood. do not use Roadrunner ALL LTL AND FTL SHIPMENTS CONTACT JR at BRENNY TRANSPORT. CONTACT INFORMATION: J.R. - CUSTOMER SERVICE, BRENNY TRANSPORTATION, INC. PHONE 320-363-6990; FAX 320-363-6988; www.brennytransportation.com 9757-1215 P620707	Customer contact is; Natalie Kaiser 320-746-0502; nkaiser@EnTransInternational.com Up to 150# ship UPS and bill to account # 563669; bill-to address is Polar Corp, 12810 County Rd 17, Holdingford, MN 56340 Parts boxes and/or frame brackets must ship together, on the same truck, with the suspensions All pallets used for shipment to El Paso, TX need to be on heat treated wood. do not use Roadrunner ALL LTL AND FTL SHIPMENTS CONTACT JR at BRENNY TRANSPORT. CONTACT INFORMATION: J.R. - CUSTOMER SERVICE, BRENNY TRANSPORTATION, INC. PHONE 320-363-6990; FAX 320-363-6988; www.brennytransportation.com 9757-1215 P620707					
				8225905	1	4	EA 8

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Hendrickson Trailer C. V. S.



Hendrickson-Intl.com

HENDRICKSON USA LLC

SOMERSET

** CRITICAL MANUFACTURER - Transportation Equipment **

Ship To
POLAR CORPORATION
12810 COUNTY RD 17
HOLDINGFORD, MN 56340

Packing Slip
Packing Slip # 326801
SID # 153792

Vendor Code

Vendor Code:



B.O.L./S.I.D.#
153792

Date Shipped 6/21/24		B.O.L./S.I.D. 153792		F.O.B. COLLECT		Shipped Via Method OTHER - SEE COMMENTS		# of PKG 16		Total W.T. 31626	
Hendrickson Order # 8226029		Cust Order # P621034		Packing Slip 326801							
Qty Shipped	Customer Part # Customer Order #			Hendrickson Part # Description		Part W.T.	Hendrickson Order #	Ln #	Qty Ordered Qty B/O	UOM/ Rev	
14	SERIAL NUMBER(S): SK2406060390 SK2406060391			INTRAAX.122452 AANT23K 16RHL71PST X SK2406060410 SK2406060413 SK2406060416 SK2406060419 INTRAAX.122681 AAL25K 16RHL71PST X7 INTRAAX.124157 AANT23K 16RHL71PST X INTRAAX.126644 AANL23K 16RHL71PST X INTRAAX.127100 AANT23K 14RHL71PST X		8226029	3	2	14	EA 09	
	2410-00640 P621034										
	SERIAL NUMBER(S): SK2406060408 SK2406060409 SK2406060411 SK2406060412 SK2406060414 SK2406060415 SK2406060417 SK2406060418 SK2406060420 SK2406060421										
	2410-00653 P621034										
	SERIAL NUMBER(S): SK2406060424										
	2	2410-00724 P621034									
		SERIAL NUMBER(S): SK2406060434 SK2406060435									
		2410-00884 P621034									
		SERIAL NUMBER(S): SK2406060458 SK2406060459									
	4	2410-00920 P621034									

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CUSTOMER



565 PIN OAK DRIVE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

2000



12810 COUNTY RD 17
HOLDINGFORD, MN 56340

[illegible]

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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject: Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Signature of Contractor: _____

Field 3 _____ (3)
add'l (prepayment of) charges on the present identified ledger

24

Date signature

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.
 2. *Journal of the American Medical Association*, 1997; 278: 1045-1050.

George H. R. R.

— "I hope I might be able to help you."

being employed by the

THE 1980s, 1990s
"RECONSTRUCTION"

1. The following are the main points of the report:

NOTE: When the use of paper
bags for animal droppings are
required, they should be used
on the ground, or in a container.

The paper is organized as follows. The paper is divided into two parts. The first part is devoted to the study of the properties of the operator T and the second part is devoted to the study of the properties of the operator S .

[illegible]

Page 1 of 1

Pickup # 2

ADDITIONAL ORDERS

8225905 8226029

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DELIVERING CARRIER MUST NOT CUT NOR REMOVE STRETCH WRAP FOR ANY REASON

RECEIVING

2. Hidden damage must be claimed only by consignee against delivering carrier.

HENDRICKSON INTERNATIONAL

Hendrickson Trailer C. V. S.
SOMERSET KY 42503

“ CRITICAL MANUFACTURER - TRANSPORTATION EQUIPMENT ”

565 PIN OAK DRIVE

Admitt. Per

PACKING LIST MUST ACCOMPANY SHIPMENT