Royal 3inc.

**Bill to:** AMERIFREIGHT SYSTEMS LLC C/O: 1200 North Ellis Street, Bensenville, IL, 60106 Invoice Date: 06/25/2024 Invoice #: 839936 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		106 DELTA PL, HOT SPRINGS, AR 71901 - 6554 S Archer Ave, Chicago, IL 60638, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	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



# AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644 (BROKER)

## LOAD CONFIRMATION

Carrier Information		Reference Numb	ers
arrier: Zigi Freight Inc. DBA Royal3 Inc.			
hone: 630-485-7370			
ax: 630-485-6980		839936	
ttn: Mike Cvijic			
IC Number: 944686			
op Information		Pieces	Weight
Load At	Pickup Time: 6/24/2024 11:59:00 AM		
BERRY TMC HOT SPRINGS-DELTA PLACE	PU: 07539515		
HOT SPRINGS, AR 71901			
Contact: Phone:			
Instructions:			
Commodity: CC83400FTJA BLU 427685 3500	OID: 4500881339	150 PCS	19,800 LBS
Commodity: Pallets	OID: 4500881339	150 PCS	4,650 LBS
Deliver To	Delivery Time: 6/25/2024		
	DO: 4500881339		
6400 S ARCHER AVE GATE#5 SUMMIT, IL 60501			
Contact:			
Phone:			
nstructions: Commodity: CC83400FTJA BLU 427685 3500	OID: 4500881339	150 PCS	19,800 LBS
-			
Commodity: Pallets	OID: 4500881339	150 PCS	4,650 LBS
		600 PCS	48,900 LBS
emarks			

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644 (BROKER)

LOAD CONFIRMATION

1200 North Ellis Street Bensenville IL 60106 Phone: (847)616-6510 Fax: (847)616-6501

## **Confirmation of Shipment Contract Carrier Verbal Rate Agreement**

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
			Total Pay:	\$1,400.00
			Initials	

### AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A RIVISED RATE CONFIRMATION.

<u>BILL OF LADING</u>. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading.

### Submit Freight Bill To: Amerifreight Systems LLC 1200 N Ellis St Bensenville, IL, 60106 Fax # 847-616-6503 brokerage@amerifreightsystems.com

This Load Shall Not be Double Brokered, or agreement is VOID. No additional charges not listed above may be added by carrier.

#### DRIVER MUST MAKE SURE THAT TRAILER IS LOADED PROPERLY WITH NO SPACES BETWEEN PALLETS, SUFFICEINTLY BRACED AND BLOCKED TO PREVENT DAMAGE

Driver Name:	Truck Number:	
Driver Cell:	Trailer Number:	

Zigi Freight Inc. DBA Royal3 Inc.

## AMERIFREIGHT SYSTEMS, LLC

Bill Carson	6/24/2024

Signature and date

Signature and date

Bill Carson/dispatcher

Printed name and title

Printed name and title

		-		- 1			Page 1
DATE: 6/24/2024	RUDO PODA		BILL	OF LADING	2020219		1 aga i
BERRY GLOBAL INC. 106 DELTA PLACE HOT SPRINGS, AR 7191	SHIP FROM 501 760-300 3			BILL OF LA	DING NUMBER: 08078718		
0104 0000300				TMS Load	#: 478523476		
SID#: 8922398	SHIP TO				AME: AMERIFREIGHT SYSTE	MS LLC	
ARGO - ACH 6400 SOUTH ARCHER	ROAD		LOC#:		JUMBER: W94946		
SUMMIT IL 60501	ROAD			the second s	IBER(S): 1243108		
				SCAC: AFG			
CID#:	TY FREIGHT CHA	3933131010 (0)				en anneald col	
				marked other	ARGE TERMS: (Freight charges a wise) X COLLECT	3rd PARTY	
					Master Bill of Lading: v underlying Bills of Ladi		
SPECIAL INSTRUCTIONS 7539515 CARRIER: CALL FOR DEL FROVIDE: DELIVERY DAT ** CARRIER MOST NOTIF ** BOL & PS MUST BE G	IVERY APPT AT E / PO# / CAR Y ACH IF DELA	630-586-3 RIER NAME YED ** SCRIVING D	/    OF PAI	N Driver Mai B B4 Name LETS Phono# Hours	Amek box) ke Delivory Appt JANINA PEREA / D REDDING 630-586-3743 /EMAIL JPER 24 HRS IN ADVANCE M-F		
CUSTOMER ORDER	NO.			RDER INFORMATION			
All IA AD CO.	WEIG KGS. (LB		PALLET / SLIP (Circle One	Apt. Date:	ADDITIONAL SHIPPER INFO		
4500881339	150 19	300	Y N			1	
			Y N Y N				
			YN	100			
			Y N Y N				-
GRAND TOTAL	150 198	300	1				
HANDLING UNIT PACKA	GE WEIGH		CARRIER	INFORMATION			
OTY TYPE OTY	TYPE (LB)	H.M.	meachines requiring	COMMODITY DE special or additional care or abare	SCRIPTION ton in handling or stowing must be so marked and one See Section 21al of American Section 21al	LTL ON	NIX.
150	BX 198	100 Pk	astic Items	s care transportation with ordinary	tion is handling or slowing must be so marked and one. See Section 2/e) of NMFC Item 360	NMEC NO.	CLASS
						156600-4	175
							-
	_						-
If a motor camer france for	198			GRAND TO			
If a motor carrier, freight forwarder, broker or anyone other than the shipper listed hereon, from which it accepted the shipment and exp available to it, including any posts	other transportation se it agrees to seek paym	rvice provider ac	cepts this shipmi	GRAND TO and from COD AMOUN	DTAL		
and any tright to seath the	and the second s	and a second sec	0110100002 001	IERWISE PEETEDLA	S: COLLECT:		
contents of packages unknown), marked, cons	low, received in good o	thave been agre inder, except as n	ed upon in writin oted (contents a	g between the nd condition of del	CUSTOMER CHECK ACCEP	PREPAID: [	
etermined and NOT subject to filed landfs. No SHIPPER SIGNATI IDE / DATE:	ly determined or filed v ly ligneed to in writing I o limitation of carrier lis	with any federal only the Shipper an oblity applies to t	d Carrier, Rate i	agency, or ndividually	s shipment is marked FREIGHT PREPAID, this shipment without payment of freight ar hall have no recourse against the Consign ISI Jason G	an enter movill	tot make charges, and if than the
his is to certify that the herein named mater	tals are second.	TRAILER	LOADED: F	REIGHT COUNTED:	Shipper Signature	toone	
n product the	to applicable tab.	By Ship	per [	] By Shipper	CARRIER SIGNATUR	E / PICKUP	DATE
nd NMFC number/classification as noted in a	bove section "LTL	By Drive	· [	By Driver / Pallets said to contain	and/or bindingency response	s and required pla	acards.
110 1	4-24			By Driver / Pieces	and/or carrier has the Department of Tra- response guidebook or equivalent docum	insportation emer	gency objets
POP	104				2 Specify dama 6	THE REAL PROPERTY AND A DESCRIPTION OF A	EDICLE.
					in a second in a	good order, exce	of an entrol

	1.57		2				6		
DATE: 6/24/2024	VIE	1C	0	B		LADING		-	Page 1
		SHIP FR	OM	D	ILL OI		G NUMBER: 0807871	8	
BERRET GLOBAL, IN 106 DELTA PLACE HOT SPRINGS, AR		501 760-3		101	J	BILL OF LADIN	BAR CODE SPACE		
		1	$\left( \right)^{2}$	1. ~	1,	States of the			
SID#: 8922398		l		,		TMS Load #:	478523476		
ARGO - ACH		SHIPT	0	.0			E: AMERIFREIGHT SYS	STEMS LLC	
400 SOUTH ARC		AD	0	DIE LOG	C#: /	the second s	IBER: W94946		
SUMMIT IL 60501			284	to.X	m.	SEAL NUMBER	R(S): 1243108		
			F. C	ta	2'	SCAC: AFGM PRO_NUMBER:	ROYAL 3 INC		
CID#:		00	U)	A CO	Ł		BAR CODE SPACE		
	IRD PARTY	FREIGHT	HARGEST	HELE YO:		FREIGHT CHAR	GE TERMS: (Freight charg	es are prepaid unit	2.5.5
	630	Reis	madeo	V		marked otherwise	)	3rd PARTY	
		ate U	no			PREPAID X			
		Oare					Master Bill of Ladir underlying Bills of	ng: with attached Lading	
** CARRIER MUST ** BOL & PS MUS	NOTIFY :	/ POH / ACH IF I	CARRIER		OF PALLET	'S Phone∉ 63	NINA PEREA / D REDD 10-586-3743 /EMAIL J 1 HRS IN ADVANCE M-F	PEREASACHFOOD.	. COM
** CARRIER MUST	ER N	/ POH / ACH IP 1 EN TO A	CARRIER	NAME / #	OF PALLET	Name JA S Phone∉ 63 Hours 24 R INFORMATION Apt. Date:	0-586-3743 /EMAIL J	PEREAGACHFOOD	COM
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD	ER N	/ POH / ACH IP I EN TO A	CARRIER DELAYED CH RECEI	NAME / #	OF PALLET	Name JA 'S Phone⊌ 63 Hours 24 KINFORMATION	0-586-3743 /EMAIL J HRS IN ADVANCE M-P	PEREAGACHFOOD	COM
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER	ER N	/ POH / ACH IP 1 EN TO A/ GS.	CARRIER DELAYED CH RECET WEIGHT (LB)	NAME / # VING DEPT CUBE P. (Ci Y Y Y	CF PALLET	Name JA S Phone∉ 63 Hours 24 R INFORMATION Apt. Date:	0-586-3743 /EMAIL J HRS IN ADVANCE M-P	PEREAGACHFOOD	COM
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER	ER N	/ POH / ACH IP 1 EN TO A/ GS.	CARRIER DELAYED CH RECET WEIGHT (LB)	CUBE P. CUBE P. CUBE Y Y	OF PALLET	Name JA S Phone∉ 63 Hours 24 R INFORMATION Apt. Date:	0-586-3743 /EMAIL J HRS IN ADVANCE M-P	PEREAGACHFOOD	. COM
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER	ER N	/ POH / ACH IP 1 EN TO A/ GS.	CARRIER DELAYED CH RECET WEIGHT (LB)	NAME / # VING DEPT CUBE P. (Ci Y Y Y Y Y	OF PALLET	Name JA S Phone∉ 63 Hours 24 R INFORMATION Apt. Date:	0-586-3743 /EMAIL J HRS IN ADVANCE M-P	PEREAGACHFOOD	COM
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER	ER N	/ POH / ACH IP 1 EN TO A/ GS.	CARRIER DELAYED CH RECET WEIGHT (LB)	NAME / # VING DEPT CUBE P. (Ci Y Y Y Y Y Y Y	OF PALLET	Name JA S Phone 63 Houra 24 ER INFORMATION Apt. Date: Apt. Time:	0-586-3743 /EMAIL J HRS IN ADVANCE M-P	PEREAGACHFOOD	COM
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER 500881339	ER N PACKAG	/ POH / ACH IP 1 EN TO A GS. 150 150 EE 1 TYPE	CARRIER DELAYED CH RECEI (LB) 19800 19800 WEIGHT (LB)	NAME / # VING DEPT CUBE P. (Ci Y Y Y Y Y Y Y H.M.	OF PALLET  COMERCORDE  ALLET / SLIP  C N  N  N  N  N  CARRIER INF	Name JA S Phone 63 Hours 24 RUNFORMATION Apt. Date: Apt. Time: FORMATION COMMODITY DESI	O-586-3743 /EMAIL J HRS IN ADVANCE M-P	FO	NLY
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER 500881339 GRAND TOTAL HANDLING UNIT	ER N PACKAG	/ POH / ACH IP 1 EN TO A 0. GS. 150 150	CARRIER DELAYED CH RECEI (LB) 19800 19800 WEIGHT	NAME / # VING DEPT CUBE P. (Ci Y Y Y Y Y Y Y H.M.	OF PALLET	Name JA S Phone 63 Hours 24 RUNFORMATION Apt. Date: Apt. Time: FORMATION COMMODITY DESI	O-586-3743 /EMAIL J HRS IN ADVANCE M-P	FO	NLY
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER 500881339 GRAND TOTAL HANDLING UNIT	ER N PACKAG	/ POH / ACH IP 1 EN TO A GS. 150 150 EE 1 TYPE	CARRIER DELAYED CH RECEI (LB) 19800 19800 WEIGHT (LB)	NAME / #	OF PALLET	Name JA S Phone 63 Hours 24 RUNFORMATION Apt. Date: Apt. Time: FORMATION COMMODITY DESI	O-586-3743 /EMAIL J HRS IN ADVANCE M-P	FO	NLY CLASS
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER 500881339 GRAND TOTAL HANDLING UNIT	ER N PACKAG	/ POH / ACH IP 1 EN TO A GS. 150 150 EE 1 TYPE	CARRIER DELAYED CH RECEI (LB) 19800 19800 WEIGHT (LB)	NAME / #	OF PALLET	Name JA S Phone 63 Hours 24 RUNFORMATION Apt. Date: Apt. Time: FORMATION COMMODITY DESI	O-586-3743 /EMAIL J HRS IN ADVANCE M-P	FO	NLY CLASS
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER 500881339 GRAND TOTAL HANDLING UNIT	ER N PACKAQ 0TY 1	/ POH / ACH IP 1 EN TO A GS. 150 150 EE 1 TYPE	CARRIER DELAYED CH RECET (LB) 19800 WEIGHT (LB) 19800	NAME / #	OF PALLET	Name JA S Phone# 63 Hours 24 ER INFORMATION Apt. Date: Apt. Time: FORMATION COMMODITY DESC	O-586-3743 /EMAIL J HRB IN ADVANCE M-P NDDITIONAL SHIPPER IN NDDITIONAL SHIPPER IN CRIPTION	FO	NLY CLASS
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER 500881339 GRAND TOTAL HANDLING UNIT QTY TYPE A motor camer. Inspir forces	ER N PACKAG	/ POH / ACH IP 1 EN TO A/ 0. GS. 150 150 150 150	CARRIER DELAYED CH RECET (LB) 19800 19800 WEIGHT (LB) 19800	NAME / #	OF PALLET	S Phone JA S Phone 63 Hours 24 Rours 2	CRIPTION ADDITIONAL SHIPPER INI CRIPTION In handing or storeing must be so made See Section 2(a) of MMFC Item TAL	FO	NLY CLASS
** CARRIER MUST  ** BOL & PS MUS  CUSTOMER ORD NUMBER  500881339  GRAND TOTAL  HANDLING UNIT  GTY TYPE   Intolor Carrier, freight forea yone other than the shipper into the than the shipper	ER N PACKAG OTY 1 150 E	/ POH / ACH IP : ACH IP : EN TO A 0. GS. 150 150 150 2E 1 150 2E 1 TYPE 3X	CARRIER DELAYED CH RECET (LB) 19800 19800 WEIGHT (LB) 19800 WEIGHT (LB)	NAME / #	OF PALLET	COD AMOUN The entity COD AMOUN Cod	CRIPTION In harding or storing must be so main See Section 2(a) of MMFC Item TAL T: \$ COLLECT:	PEREA@ACHFOOD	NLY CLASS
** CARRIER MUST  ** BOL & PS MUS  CUSTOMER ORD NUMBER  500881339  GRAND TOTAL  HANDLING UNIT OTY TYPE  a motor carter, freight foreign yore other than the shipper m which it accepted the ship atable to it, including any right	ER N PACKAG OTY 1 150 E	/ POH / ACH IP : ACH IP : EN TO A/ O. GS. 150 150 150 150 150 150 150 0ther transpr adverted to the t	CARRIER DELAYED CH RECET (LB) 19800 19800 WEIGHT (LB) 19800 WEIGHT (LB) 19800	NAME / # NAME / # NAME / # NAME / # VING DEPT CUBE P (Ci Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	OF PALLET	S Phone JA S Phone JA Gamma JA Hours 24 Hours 2	CRIPTION CRIPTION CRIPTION To harding or storeing must be so mark CRIPTION To Later Section 2(n) of MMFC Tree CULLECT: CUSTOMER CHECK	FO FO Ned and 360 NMFC NO. 156600-4 PREPAID: ACCEPTABLE:	
** CARRIER MUST  ** BOL & PS MUS  CUSTOMER ORD NUMBER  500881339  GRAND TOTAL  HANDLING UNIT OTY TYPE  a motor career, freight forea yone other than the shipper allable to it, including any rig CEIVED, subject to individu frems of hipper, the propent interned on thickages unknown rantifi or classifications who	PACKAG PACKAG PACKAG PACKAG 0 TY 1 150 E 150 E 150 I 150	/ POH / ACH IP : ACH IP : EN TO A/ EN TO A/ GS. 150 150 150 2E 1 150 2E 150 2E	CARRIER DELAYED CH RECET (LB) 19800 19800 19800 WEIGHT (LB) 19800 WEIGHT (LB) 19800 19800	NAME / #	OF PALLET	Name JA     S     Phome# 63     Hours 24     Hours 24     Hours 24     Apt. Date:     Apt. Date:     Apt. Time:     GRAND TOT     form     GRAND TOT     form     condition of     condition	CRIPTION ADDITIONAL SHIPPER INI CRIPTIONAL SHIPPER INI CRIPTIONA	FO FO FO FO PREPAID: ACCEPTABLE: CONSIST And all other lawf	
** CARRIER MUST  ** BOL & PS MUS  CUSTOMER ORD NUMBER  500881339  GRAND TOTAL  HANDLING UNIT OTY TYPE  a molor camer, height forwary fore other than the shipper monther in a coopted the ship allable to it, including any fit cerves.of packages unknown y tartis or classifications with interined by the camer, except thermined and NOT subject to HIPPER SIGNATURE	ER N PACKAG OTY 1 150 E 150 E 150 E 150 E 150 E 150 E 150 E 150 E 150 E	/ POH / ACH IP : ACH IP : EN TO A/ EN TO A/ GS. 150 150 2E 1 150 2E 1 150 2E 1 150 3X 3X 3X 3X 3X 4 50 50 50 50 50 50 50 50 50 50 50 50 50	CARRIER DELAYED CH RECET (LB) 19800 19800 19800 WEIGHT (LB) 19800 WEIGHT (LB) 19800 19800 rtation service seek payment 5 atry other co beek payment 5 atry other co beek payment 5 atry other co beek payment 5 atry other co be do filed with in good orde do filed with in writing by t	NAME / # NAM	OF PALLET	Name JA     S     Phome# 63     Hours 24     Hours 24     Hours 24     Apt. Date:     Apt. Date:     Apt. Time:     GRAND TOT     form     testing condition of     test subjective with collevary car     ind subject to     gency, or     ford subject to     gency.	ADDITIONAL SHIPPER INI ADDITIONAL SHIPPER INI CRIPTION ADDITIONAL SHIPPER INI See Section 210 of MMFC Ine TAL T: \$ COLLECT:  CUSTOMER CHECK Thipment is marked FREICHT Per This shippent and the course against the o Shipper Sig	FO	NLY CLASS 175 Inot make ui charges, arc er than the
** CARRIER MUST  ** BOL & PS MUS  CUSTOMER ORD NUMBER  500881339  GRAND TOTAL  HANDLING UNIT QTY TYPE  a molor carrer, freqht foreas yone other than the shipper m which it accepted the shipp	ER N PACKAG OTY 1 ER N PK PK PK PK PK PK PK PK PK PK PK PK PK	/ POH / ACH IP : ACH IP : EN TO A/ EN TO A/ GS. 150 150 150 150 150 150 150 150 150 150	CARRIER DELAYED CH RECET (LB) 19800 19800 WEIGHT (LB) 19800 WEIGHT (LB) 19800 19800 Martin service tesk payment s any other has a for dired way in writing by t d carrier kabasi	NAME / # NAM	OF PALLET	Name JA     S     Phome# 63     Hours 24     Hours 24     Hours 24     Apt. Date:     Apt. Date:     Apt. Time:     GRAND TOT     form     GRAND TOT     form     condition of     condition	ADDITIONAL SHIPPER INI ADDITIONAL SHIPPER INI CRIPTION In harding or stowing must be so mail See Section 2(n) of http://www.section.org TAL T: \$ COLLECT:  CUSTOMER CHECK thipment is marked FREIGHT PE Phis shipmant without payment of all have no recourse against the c Shipper Sig CARrier Sig CA	FO FO FO PREPAID: PREPAID: ACCEPTABLE: ACCEPTABLE: EPAID. the camer shall height and all other lawf Consigner or anyone oth Difference mature IATURE / PICKUP	NLY CLASS 175 Inot make uit charges, and er than the DATE
** CARRIER MUST ** BOL & PS MUS CUSTOMER ORD NUMBER 5000881339 GRAND TOTAL HANDLING UNIT OTY TYPE a motor carrer, freight foreign types other than the shipper com which it accepted the ship atalable to it, including any rd CEMED, subject to individu mer and shipper, the propert interned and NOT subject to HIPPER SIGNATURE is to cortify that the here essified, described, packaged per condition for transporte	ER N PACKAG OTY 1 150 E 150 E 150 E 150 E 150 E 150 E 150 E 150 E 150 E 150 E	/ POH / ACH IP : ACH IP : EN TO A/ EN TO A/ GS. 150 150 150 150 150 150 150 150 150 150	CARRIER DELAYED CH RECET (LB) 19800 19800 WEIGHT (LB) 19800 WEIGHT (LB) 19800 0 19800 19800 19800 0 19800 0 19800 0 19800 0 19800 0 198000 198000 19800 19800 198000 198000 1980000000000	NAME / # NAM	OF PALLET	Name JA     S Phone # 63     Hours 24     Hours 24     Hours 24     Hours 24     Apt. Date:     Apt. Date:     Apt. Time:     GRAND TOT     COMMODITY DES     Code of additional care or etheretor     transportation with ordinary care     GRAND TOT     form     GRAND TOT     form     forwer the codinary care     GRAND TOT     form     forstbullight     tot subject to     gency, or     subleatly     EEIGHT COUNTED:     By Shipper     By Driver /	ADDITIONAL SHIPPER INI ADVANCE M-P  ADDITIONAL SHIPPER INI CRIPTION In handing or storeing must be so must see Section 2(a) of MMFC Item  TAL T: \$ CULLECT:  CUSTOMER CHECK thipment is marked FREICHT PF Its shipmant without payment of all have no recourse sealing the so Shipper Sig CARRIER SIGN Carrier acknowledges receipt of Carrier certifies emergency rep and/or certifies the so receipt of Carrier certifies the so receipt of Carrier certifies theoreman sealing to receipt of Carrier certifies theoreman sealing to receipt of Carrier acknowledges receipt of Carrier certifies theoreman sealing to receipt of Carrier certifies theoreman sealin	FO F	NLY CLASS 175 Intot make ui charges, and er than the DATE placards. hada available
** CARRIER MUST  ** BOL & PS MUS  CUSTOMER ORD NUMBER  500881339  GRAND TOTAL  HANDLING UNIT OTY TYPE  a motor camer, itsejft foreat worke that accepted the ship callable to it, including any fit callable to it	ER N PACKAG OTY 1 150 E 150 E	/ POH / ACH IP : ACH IP : EN TO A/ EN TO A/ GS. 150 150 150 150 150 150 150 150 150 150	CARRIER DELAYED CH RECET (LB) 19800 19800 WEIGHT (LB) 19800 WEIGHT (LB) 19800 0 19800 19800 19800 198000 19800 19800 19800 19800 19800 198000 1980000000000	NAME / # NAM	OF PALLET	ECOMMODITY DESI COMMODITY DES	ADDITIONAL SHIPPER INI ADDITIONAL SHIPPER INI CRIPTION In harding or stowing must be so mail See Section 2(n) of http://www.section.org TAL T: \$ COLLECT:  CUSTOMER CHECK thipment is marked FREIGHT PE Phis shipmant without payment of all have no recourse against the c Shipper Sig CARrier Sig CA	FO FO FO FO PREPAID:	NLY CLASS 175 Intermake Utcharpes, arc er than the DATE placards. nada available argency