

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 06/26/2024

Invoice #: 1807623

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		East Penn Manufacturing Co., 2201 4th St SE, Oelwein, IA 50662 - East Penn Batteries, 5101 Wendland Road, Temple, TX 76504			
			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

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Spencer Hurd

*** Load Confirmation ***

1807623

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Marisa Serano
Date:	06/24/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1807623	Commodity:	Batteries (Non-haz)
	Miles: 991.0	Weight:	42000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: I4-C0533	Reference:	

PU 1	Name: East Penn Manufacturing Co.	Date: 06/24/2024 1600
	Address: 220 14th St SE	06/24/2024 1600
	Phone: OELWEIN IA 50662 (319) 283-7334	Contact: RCV-see hours above
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: East Penn Batteries	Date: 06/26/2024 0001
	Address: 5101 Wendland Road	06/26/2024 2359
	Phone: TEMPLE TX 76504 (254) 778-4696	Contact: RCV
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
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Instructions

East Penn Manufacturing Co. - EASTLYPA: CARRIER MAY BE SUBJECT TO NON-PAYMENT IF TRAILER SEAL IDENTIFIER IS NOT NOTATED ON BOL AND INTACT UPON ARRIVAL TO DELIVERY LOCATION

East Penn Manufacturing Co. - REQUIREMENTS: If carrier has a wood floor the load can be secured using 2x4's and nails. If it is a metal floor then they will need load bars.

1. Check in with guard
2. Provide load info
3. await instruction for unload/load
4. check out with outbound guard
5. Scale on site at outbound guard shack
6. If load is hazmat, placard is required.



Marisa S.

Julio
(941) 250-7606

(X) Accept

() Decline

765
W94936



Attn: Spencer Hurd

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

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

the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, otherwise to deliver to another carrier on 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From EAST PENN MANUFACTURING CO.
At 220 14TH ST. SE, OELWEIN IA, 50662

SELF C/O TEMPLE TX (RAW)
5101 WENDLAND RD

CONSIGNEE
AND
DESTINATION

TEMPLE TX 76504
PH: 2547784696

DATE

6-24-24

BOL NUMBER

IA411114

CARRIER



CUSTOMER/SHIP TO NUMBER

0001006488

0000000000

MASTER CUSTOMER NUMBER

0001006488

PRO NUMBER

BY

AXLE

VEHICLE NO.

TR-W94936

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
	NON-HAZARDOUS BATTERIES DRY NMFC = 060700-00	BATTERIES	1,462	41,737
TOTALS:			1,462	41,737

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.

Per _____
Signature of Consignor

FREIGHT TERMS
PREPAID

\$

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

20 PALLETS

COMMENTS

LOAD NUMBER: I4-C0533
CUST NMBR: 0001006488

SEND BILLING TO:
1 E UWCHLAN AVE, SUITE 301

EAST PENN MANUFACTURING, INC.
EXTON, PA 19341

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

P.O. NO.

DS-F20

Seal 0448040

DELIVERY NO / SID #

2406185131-00 2406116319-00 2406116320-00 2406116321-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED

REFUSED

CLASS

ID#

SHIPPER'S CERTIFICATE: This is to certify 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.

SIGNATURE GREGORY STEJSKAL

TITLE SHIPPER

* 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."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

Date 6.24.24

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

Shipper, Per GREGORY STEJSKAL

Agent, Per

Page 1 of 1



DEKA ROAD, LYON STATION, PENNSYLVANIA 19536 PHONE (610)682-6361
ORDER DEPARTMENT PHONE (610)682-4231

SOLD TO _____

SOLD TO

SELF C/O TEMPLE TX (RAW)
5101 WENDLAND RD

TEMPLE TX

76504

00

**SELF C/O TEMPLE TX (RAW)
5101 WENDLAND RD**

TEMPLE TX

76504

SHIP ASAP

PHONE: (254) 778-4696

SHIPPING MEMO

CUSTOMER COPY

REPRINT DATE

06-24-24 17:36

-CANARY-

PAGE

1 OF 1

CUST NO.

1006488

CUSTOMER P.O. NO.

DS-FPO

PRINT DATE

06-18-24

SALESMAN

0001

REF. NO.

06-17-24

SHIP ASAP

PHONE: (254) 778-4696

DELIVERY NUMBER

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				
CERTIFICATION SIGNATURE	DATE SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL WEIGHT
GREGORY STEJSKAL	6-24-24			12170.0000 LB

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.

EMERGENCY CONTACT: Chemtrec 1(800)424-9300 OR (703)527-3887

East Penn Mfg. Co., Inc. CCN7283

Toll-free In US, USVI & Canada

Elsewhere





East Penn Manufacturing Co.
DEKA ROAD, LYON STATION, PENNSYLVANIA 19536 PHONE (610)602-6361
ORDER DEPARTMENT PHONE (610)602-4231

SHIPPING MEMO
CUSTOMER COPY

REPRINT DATE
06-24-24 17:36



-CANARY-

CUST NO.
1006488
CUSTOMER P.O. NO.
DS-FPO

PAGE
1 OF 1

PRINT DATE
06-11-24

SHIP TO

00

68
SELF C/O TEMPLE TX (RAW)
5101 WENDLAND RD

SELF C/O TEMPLE TX (RAW)
5101 WENDLAND RD

TEMPLE TX

76504

TEMPLE TX

76504

SALESMAN

0001

06-10-24

REF. NO

SHIP ASAP

PHONE: (254)778-4696

DELIVERY NUMBER

2406116321-00

H.M.	DESCRIPTION	CUSTOMER ITEM NUMBER	EAST PENN ITEM NUMBER	ORDERED	SHIPPED	B/O	UNIT WEIGHT	LINE NO.
	NON-HAZARDOUS BATTERIES DRY BATT. RAW UNFORMED		659MF BB4000	400	320		9248.0000 LB	10
	MISCELLANEOUS SUPPLIES PALLET #10 NO CHARGE		PALLET-10NC	1	4		136.0000 LB	20

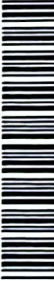
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	CERTIFICATION SIGNATURE	DATE SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL WEIGHT
	GREGORY STEJSKAL	6-24-24			9384.0000 LB

EMERGENCY CONTACT: Chemtrec 1(800)424-9300 OR (703)527-3887

East Penn Mfg. Co., Inc. CCN7283

Toll-free in US, USVI & Canada

Elsewhere





East Penn Manufacturing Co.

DEKA ROAD, LYON STATION, PENNSYLVANIA 19536 PHONE (610)682-0301
ORDER DEPARTMENT PHONE (610)682-4231

SHIPPING MEMO

CUSTOMER COPY

REPRINT DATE
06-24-24 17:36



-CANARY-

CUST NO.
1006488
CUSTOMER P.O. NO.
DS-FPO

PAGE
1 OF 1

PRINT DATE
06-11-24

SALESMAN
0001
REF. NO

06-24-24

68	SELF C/O TEMPLE TX (RAW) 5101 WENDLAND RD	00	SHIP TO SELF C/O TEMPLE TX (RAW) 5101 WENDLAND RD
TEMPLE TX	76504	TEMPLE TX	76504

SHIP ASAP

PHONE: (254)778-4696

DELIVERY NUMBER

2406116320-00

H.M.	DESCRIPTION	CUSTOMER ITEM NUMBER	EAST PENN ITEM NUMBER	ORDERED	SHIPPED	B/O	UNIT WEIGHT	LINE NO.
	NON-HAZARDOUS BATTERIES DRY STOCK N/CTN		F2D-24 BB4000	176	176		3660.8000 LB	10
	MISCELLANEOUS SUPPLIES PALLET #10 NO CHARGE		PALLET-10NC	1	2		68.0000 LB	20

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.

CERTIFICATION SIGNATURE	DATE SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL WEIGHT
GREGORY STEJSKAL	6-24-24			3728.8000 LB

EMERGENCY CONTACT: Chemtrec 1(800)424-9300 OR (703)527-3887
East Penn Mfg. Co., Inc. CCN7283

Toll-free in US, USVI & Canada

Elsewhere



7

WH61PKS191

2

Escaneado con CamScanner



East Penn Manufacturing Co.
DEKA ROAD, LYON STATION, PENNSYLVANIA 19336 PHONE (610)602-6361
ORDER DEPARTMENT PHONE (610)682-4231

SHIPPING MEMO
CUSTOMER COPY

REPRINT DATE
06-24-24 17:36

-CANARY-



CUST NO. 1006488
CUSTOMER P.O. NO. DS-FPO
PAGE 1 OF 1

PRINT DATE
06-11-24

68	SELF C/O TEMPLE TX (RAW) 5101 WENDLAND RD	00	SHIP TO SELF C/O TEMPLE TX (RAW) 5101 WENDLAND RD
TEMPLE TX	76504	TEMPLE TX	76504

SALESMAN
0001
REF. NO

06-24-24

SHIP ASAP

PHONE: (254)778-4696

DELIVERY NUMBER
2406116319-00

N.M.	DESCRIPTION	CUSTOMER ITEM NUMBER	EAST PENN ITEM NUMBER	ORDERED	SHIPPED	B/O	UNIT WEIGHT	LINE NO.
	NON-HAZARDOUS BATTERIES DRY BATT. RAW UNFORMED		DC27 BB4000	486	486		17891.6040 LB	10
	MISCELLANEOUS SUPPLIES PALLET #10 NO CHARGE		PALLET-10NC	1	9		306.0000 LB	20

CERTIFICATION SIGNATURE		DATE SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL WEIGHT
GREGORY STEJSKAL		6-24-24			18197.6040 LB

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.

EMERGENCY CONTACT: Chemtrec 1(800)424-9300 OR (703)527-3887
East Penn Mfg. Co., Inc. CCN7283

Toll-free in US, USVI & Canada

Elsewhere



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent

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

the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, otherwise to deliver to another carrier on 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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 of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From EAST PENN MANUFACTURING CO.
At 220 14TH ST. SE, OELWEIN IA, 50662

CONSIGNEE
AND
DESTINATION

SELF C/O TEMPLE TX (RAW)
5101 WENDLAND RD

TEMPLE TX 76504
PH: 2547784696

DATE

6-24-24

BOL-NUMBER

IA411114

CARRIER ↓

CUSTOMER/SHIP TO NUMBER

0001006488
0000000000

BY AXLE

MASTER CUSTOMER NUMBER

0001006488

VEHICLE NO.

PRO NUMBER

TR-W94936

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
	NON-HAZARDOUS BATTERIES DRY NMFC = 060700-00	BATTERIES	1,462	41,737
TOTALS:			1,462	41,737

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.

Per _____
Signature of Consignor

FREIGHT TERMS
PREPAID

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

20 PALLETS

COMMENTS

LOAD NUMBER: I4-C0533
CUST NMBR: 0001006488
SEND BILLING TO:
1 E UWCHLAN AVE, SUITE 301

EAST PENN MANUFACTURING, INC.
EXTON, PA 19341

#9

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

DELIVERY NO / SID # 2406185131-00 2406116319-00 2406116320-00 2406116321-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED _____ REFUSED _____ CLASS _____ ID# _____

SHIPPER'S CERTIFICATE: This is to certify 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.

SIGNATURE GREGORY STEJSKAL TITLE SHIPPER

* 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."
1. Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

1. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

Shipper, Per GREGORY STEJSKAL

Agent, Per 6:55AM

Page 1 of 1