

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: 1799845

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		115 DOWNIEVILLE RD, MARS, PA 16046 - 1200 S 10th St, BLAIR, NE 68008			
			1	\$2,041.00	\$2,041.00

TOTAL
\$2,041.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher Daniel Anders

\*\*\* Load Confirmation \*\*\*

1799845

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	jack
<b>Date:</b>	06/25/2024	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1799845 <b>Miles:</b> 920.0 <b>Temp:</b> <b>BOL:</b> BLA72866438M	<b>Commodity:</b> Retail Products <b>Weight:</b> 30000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 20HQH7-01
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<b>PU 1</b>	<b>Name:</b> KIK INTERNATIONAL LLC <b>Address:</b> 115 DOWNIEVILLE RD  MARS PA 16046 <b>Phone:</b> <b>Reference number:</b> PO 20HQH7-01 <b>Reference number:</b> PU 3882716 <b>Reference number:</b> ZZ 7681441	<b>Date:</b> 06/25/2024 1200 06/25/2024 1500 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
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<b>PU 2</b>	<b>Name:</b> BRIDGFORD FOODS - 43RD <b>Address:</b> 4330 S RACINE AVE  CHICAGO IL 60609 <b>Phone:</b> <b>Reference number:</b> PO 20FFF7-01	<b>Date:</b> 06/26/2024 0900 06/26/2024 1100 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
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<b>SO 3</b>	<b>Name:</b> Dollar General Distribution Center <b>Address:</b> 1200 S 10th St  BLAIR NE 68008 <b>Phone:</b> <b>Reference number:</b> DN 854886452 <b>Reference number:</b> PO 20FFF7-01 <b>Reference number:</b> PO 20HQH7-01	<b>Date:</b> 06/27/2024 0930 06/27/2024 0930 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b> \$2,041.00
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Attn: Daniel Anders

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**Instructions**

KIK INTERNATIONAL LLC - Total Pallets: 24

KIK INTERNATIONAL LLC - Contact: Sarah Vuurman - TE863 967 4463

KIK INTERNATIONAL LLC - PALLETIZED

KIK INTERNATIONAL LLC - Trailers must be clean, dry, and odor free!

Load bar/straps are required!

BRIDGFORD FOODS - 43RD - Total Pallets: 24

BRIDGFORD FOODS - 43RD - Contact: CHRIS LAGRANGE - TE630 640 6981

BRIDGFORD FOODS - 43RD - PALLETIZED

Dollar General Distribution Center - Total Pallets: 24

Dollar General Distribution Center - Contact: DG TRANSPORTATION - TE6158554485

Dollar General Distribution Center - PALLETIZED

Dollar General Distribution Center - PALLETIZED



*Jack Jarakovic*

Devin

(214) 923-2631

☒ Accept

☐ Decline

747

251826

Attn: Daniel Anders





## BILL OF LADING CONTRACT Page 2 of 2

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.

5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Recu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par express et des moyens de transport autre que wagon et fret des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparemment en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intérêt en tout ou en partie desdites marchandises que chaque service à été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de fret sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route, ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route, ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transports du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route, ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avant-droit sont énoncées dans les règlements régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.



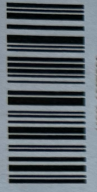
# BILL OF LADING

Date: 6/25/2024

## SHIP FROM

Name: KIK MARS  
Address: 115 DOWNIEVILLE ROAD  
City/State/Zip: MAHS PA 16046 United States  
Order#: 3882716  
SID#: 2891036 Use for Billing Purpose

Bill of Lading Number: 1937530



(402) 1937530

## CONSIGNEE

Name: DOLGENCORP, INC. - BLAIR 96540  
Location#: BLAIR-DOLING  
Address: 1200 SOUTH 10TH STREET BLAIR NE 68008  
City/State/Zip: United States

CARRIER NAME: 1282 CPUX-AXLL  
Trailer/Container #: 251826  
Seal Number(s): 0337406  
SCAC: BNSF  
Pro Number: BLA/2886438M  
SPECIAL INSTRUCTION TO CARRIER:

Phone#: CID#: Attention:

FOB [ X ]

## DELIVER TO

Freight Charge Terms: Collect

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

For Hazardous Materials [or Dangerous Goods] Incident  
Spill, Leak, Fire, Exposure or Accident  
Call CHEMTREC Day or Night  
1-800-424-9300 / 001-703-627-3887

Sign In Time: 2:50

Bump Time:

Load Out Time: 3:20

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (B-SC Load)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
20HQH7	670	22,172.40 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	670	22,172.40 LB		

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	CLASS
			50	CA	1,354.00 LB		1472844831 TRUE LVNG SPRING LNDRY 6X650Z UPCH 05941756048 Cust Item 24155304	48880	085
			100	CA	3,817.00 LB		2257848081 TRUE LVNG DRAN GET 6X802Z UPCH 05941756088 Cust Item 28282101	24350	060
			520	CA	16,286.40 LB		2257848081 TRUE LVNG DRAN 12X30CZ UPCH 05941756058 Cust Item 3640401	24350	080
11		PL			715.00 LB		PALLET COUNT		
11			670		22,172.40 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. - 140509 (VIA) and (B).  
The carrier shall not make delivery of the shipment without payment of freight and all other local charges.

SHIPPER SIGNATURE / DATE  
Signature: [Signature] Date: 6/25/24

SHIPPER SIGNATURE / PICK UP DATE  
Signature: [Signature] Date: 6/25/24

ROYAL 3 INC



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE.

Ship: Freight

Carrier

Shipper's No. \*DEFAULT

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

Agent's No. Load:

FROM BRIDGFORD FOODS CORPORATION - Class 65

Date 6/26/24

At 4330 S RACINE AVE CHICAGO, IL 60609

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations 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 the time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to D93115 DOLLAR GENERAL CORP 96540

Warehouse: 4F

Due Date: 0/00/00  
Order Date: 6/04/24  
Ship Week: 6/25/24Destination DOLLAR GENERAL DIST CENTER 96540  
1200 SOUTH 10TH STREET  
BLAIR, NE 68008Delivering Carrier  
Collect On Delivery

Vehicle or Car initial

No. 0174056-00

C.O.D. charge { Shipper ☐  
to be paid by Consignee ☐

\$ and remit to: Street City State

NO. PACKAGES	UOM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	BARCODE
140	CA	1965 SUMMER SAUSAGE 12/8 OZ.	980.00	047500019651
75	CA	1986 BSR ORIGINAL BEEF JERKY 8/2.6 OZ	172.50	047500019866
250	CA	1992 SMOKED SAU STICKS ORIGINAL 8/5 OZ	875.00	047500019927
50	CA	1994 SMOKED SAU STICKS HOT&SPICY 8/5 O	175.00	047500019941
160	CA	1997 CV WHOLE MUSCLE JERKY ORIG 8/2.4	352.00	047500019972
128	CA	1999 CV WHOLE MUSCLE JERKY PEPP 8/2.4	281.60	047500019996
576	CA	2106 BSR ORIGINAL BEEF JERKY 8/8 OZ	2880.00	047500021029
288	CA	2108 BSR SWEET TERIYAKI JERKY 8/8 OZ	1440.00	047500021043

Subject to Section 7 of conditions, 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.

COLLECT

Signature of Consignor

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$ \_\_\_\_\_  
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:

\$ \_\_\_\_\_

\*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 Rule 6 of the Consolidated Motor Freight Classification.

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by interstate Commerce Commission.\*

BRIDGFORD FOODS CORPORATION

Shipper

Agent, Per

(The Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Per \_\_\_\_\_  
Permanent post office address of shipper - 4330 S RACINE AVE CHICAGO, IL 60609

IN THE EVENT OF DELAY OR FOR ASSISTANCE CONTACT -

BROKER ORDER#

CUSTOMER PO#

20FFF7



## BILL OF LADING

**SHIP FROM**  
Name: KIK MARS  
Address: 115 DOWNIEVILLE ROAD  
City/State/Zip: MARS PA 16046 United States  
Order#: 3882716  
SID#: 2891036 Use for Billing Purpose

Bill of Lading Number: 1937530



(402) 1937530

**CONSIGNEE**  
Name: DOLGENCORP, INC. - BLAIR 96540  
Location#: **BLAIR-DOLINC**  
Address: 1200 SOUTH 10TH STREET BLAIR NE 68008  
City/State/Zip: United States  
Phone#:   
CID#:   
Attention:

<b>CARRIER NAME:</b>	1282 CPUX-AXLL
Trailer/Container #:	251826
Seal Number(s):	0337406
<b>SCAC:</b>	BNSF
Pro Number:	BLA72866438M
<b>SPECIAL INSTRUCTION TO CARRIER:</b>	

DELIVER TO

Freight Charge Terms:	Collect
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DOLLAR GENERAL CORPORATION  
NUMBER OF CASES OVER: ☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS**

For Hazardous Materials [or Dangerous  
Spill, Leak, Fire, Exposure, or Accident]  
Call CHEMTREC Day or Night  
1-800-424-9300 / 001-703-527-3887

RECEIVED: \_\_\_\_\_ DAMAGED: \_\_\_\_\_  
SHORT: \_\_\_\_\_  
DATE: \_\_\_\_\_ DOOR: \_\_\_\_\_  
BEGIN: \_\_\_\_\_ END: \_\_\_\_\_

Sign In Time: 2:50

Burno Time:

Load Out Time: 3:20

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS (IN SDI UNIT)	WEIGHT	PALLET/S (CIRCLE ONE)	ADDITIONAL INFORMATION
20HQH7	670	22,172.40 LB	Y	TRAILER#: 25184 DATE: 10/27/21
			Y	SEA: 1106239 INACT: YES/NO
			Y	ARRIVED: 1258 AM/PM SLOT: 102
			Y	DEPARTED: 1420 AM/PM LOT:
			Y	N LOAD ACCEPTANCE WITHOUT PRIOR AUTHORIZATION 12/20/21
GRAND TOTAL	670	22,172.40 LB		

### CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or shipping must be marked and packaged so as to ensure safe transportation with ordinary care. See section 21(e) of NMFC Item 365</small>	NMFC#	CLASS
QTY	TYPE	QTY	TYPE					
		50	CA	1,354.00 LB		14729849931 TRUE LVNG SPRING LNDRY 6X65OZ UPC# 059647560408 Cust Item# 24155304	48580	055
		100	CA	3,817.00 LB		22579848081 TRUE LVNG DRAIN GEL 6X50OZ UPC# 059647560088 Cust Item# 28262101	24350	060
		520	CA	16,286.40 LB		22579848091 TRUE LVNG DRAIN 12X32OZ UPC# 059647560392 Cust Item# 36469401	24350	060
11	PL			715.00 LB		PALLET COUNT		
11		670		22,172.40 LB		GRAND TOTAL		
						COD Amount: \$	Prepaid: [	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

COD Amount: \$

**See Terms:**

Prepaid: [ ]

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier is not liable for loss or damage to the contents of the container unless the carrier is notified of the nature and value of the contents at the time of shipment. The carrier is not liable for loss or damage to the contents of the container unless the carrier is notified of the nature and value of the contents at the time of shipment. The carrier is not liable for loss or damage to the contents of the container unless the carrier is notified of the nature and value of the contents at the time of shipment.

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

Shopper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE  
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with all applicable regulations for transport according to applicable international and national dangerous goods regulations.  
Tim Reckel 6/25/24  
Date

Trailer  
Loaded:  
☐ By Shipper  
☐ By Driver

### Exhibit Counted

☐ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

**CARRIER SIGNATURE / PICK UP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted  
6/25/24

Carrier Signature \_\_\_\_\_

200



## BILL OF LADING CONTRACT Page 2 of 2

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

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2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparemment en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.