

Bill to: ENERGY TRANSPORT USA 111 W JACKSON BLVD #1700, Chicago, IL, 60604 Invoice Date: 06/27/2024 Invoice #: U1156185 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		8060 COMMERCE CENTER ROAD, SUITE 100, LADSON, SC 29456 - 280 MARANTO MANOR DRIVE, WINCHESTER, VA 22602			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



ENERGY Transport USA

415 North LaSalle Drive

Suite 700B

CONTACT:

PHONE:

CITY:

EMAIL:

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

Jason corkovic

jason@royal3inc.com

6304857370

Chicago, IL

CARRIER NAME: ROYAL3 INC

LOAD CONFIRMATION FB#: U1156185

DATE SENT: Wednesday, June 26, 2024 10:45AM

DISPATCH AGENT: Conrad Jasinski

DISPATCH AGENT PHONE #: 514-400-9949

DISPATCH AGENT EXTENSION: 1430

53 DRY VAN **EQUIP. TYPE:**

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

SHIPPER NOTES:

OVERNIGHT PARKING ALLOWED

CONSIGNEE NOTES:

STRICT APPOINTMENT. IF DRIVER IS LATE, THEY MUST DROP TRAILER OR CAN BE SUBJECT TO A WORK IN IF THE RECEIVER ALLOWS

PICK UP:

Pick Up Type:

Live Load

06/26/2024 11:30

PLTS WGT **TEMP LOCATION INFO DESCRIPTION / INSTRUCTIONS** PCS

DAYE NORTH AMERICA, INC.-LADSON

8060 COMMERCE CENTER ROAD.

SUITE 100

LADSON, SC 29456

FREIGHT OF ALL KINDS 312 19,718.0 LB

Delivery Appointment #: 3531100113755737

Shipment Identification Number: 227004176

Equipment Type: DRY53 Trailer # / Truck #: TBC

Trailer # / Truck #: TBC

ProBill: 5

Purchase Order: 01903814

Seal #: 227004176 SCAC Code: EETO

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrar indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard indet claid in for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such clain[s] to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorneys' fees the BROKER win run on connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim[s]. CARRIER shall not comply with the Workplace Safety and insurance Board dar or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and insurance Board of murance.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com** 0.0

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

<u>INFO</u>

LOCATION

Home Depot SDC #5362 280 MARANTO MANOR DRIVE WINCHESTER, VA 22602

DELIVER:

06/27/2024 8:00

Delivery Type: Live Unload

DESCRIPTION / INSTRUCTIONS FREIGHT OF ALL KINDS

PCS 312

PLTS 0

WGT 19,718.0 LB

TEMP 0.0

Delivery Appointment #: 3531100113755737

Shipment Identification Number: 227004176

Equipment Type: DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC

ProBill: 5

Purchase Order: 01903814

Seal #: 227004176 SCAC Code: EETO

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- -Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,
- a signed Delivery Receipt indicating the above.
- -Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against amy such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s), CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com** Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

AGREED RATES

Our Reference Rate Type U1156185 BASE

Amount \$1,900.00

TOTAL: \$USD

\$1,900.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Pleas	e sian	and	return	back.

(SIGNATURE)	(PRINTED NAME)	(DATE)

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

other reason can only be performed upon written approval from Energy.

- a signed Delivery Receipt indicating the above.
- -Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

<u>During Transit</u>

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document <u>immediately</u> contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard, if any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify, and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbuszements and reasonable attency fees the BROKER my incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s), CARRIER shall comply with the Workplace Safety and insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com
**For any payment status inquiries please visit our portal at https://shipenergy.invoiceinfo.com or email paystatus@shipenergy.com
**For any payment status inquiries please visit our portal at https://shipenergy.invoiceinfo.com or email paystatus@shipenergy.com

ate:		06/2	6/2024	BILL	OF LADI	NG		Pag	ge		
HIP FE	MOS	Pade 8 含含的	State		(10.303) 21.52(2)	Ril	l of Ladi	ng Numbe	r:693249	560202	19700
lame:		Dave	North A	merica		Di.	O Eddi	iig itailise			
ddres uite 1			erce Cen								
	ate/Zip:	Ladson	SC					BAR	CODESE	ACE	
9456	acc/ zip.	Lauson,	50							, , , ,	
ID#:			FOB:								
HIP T	0			建筑地域	A DECEMBER OF THE PROPERTY OF	CA	RRIER N	IAME:	EET	0	
ame:		Loc	ation#!	5362			ailer Nu		244		
							al Numb			9322	
ddres				ito Manor Rd			AC:		TO		
		Winche	ster, VA			Pro	Numb	er:			
2602 ID#:			FOB:					BAR	CODE SE	ACE	
HIRD	PARTY	REIGHT	CHARGE	S BILL TO							
Name:				A STATE OF THE PARTY OF THE PAR	######################################	Fre	eight Ch	arge Term	s:		
Addre						(freig		prepaid, unless m		:)	
City/St	ate/Zip:						7 M	aster Bill o	f Lading:	with att	ached
		TYTE	PERSONAL PROPERTY.	22700447		un	dorlying	Bills of La	ding		
.OAD	ID:			22700417	7			, bills Of La	ung		
USTON	1ER ORDER		# PKGS		USTOMER ORDE		TON PALI	LET/SLIP	ADD		HIPPER INFO
USTON	1ER ORDER		# PKGS		USTOMER ORDE		PALI	LET/SLIP	凝動物		HIPPER INFO
USTON	1ER ORDER				USTOMER ORDE		PALI	LET/SLIP N	ADD		HIPPER INFO
USTON	1ER ORDER				USTOMER ORDE		PALI	LET/SLIP N N N	ADD		HIPPER INFO
USTON	1ER ORDER				USTOMER ORDE		PALI	LET/SLIP N N N N	ADD		HIPPER INFO
USTON 190381	1ER ORDER		yes 312		WEIGHT 16267.68		PALI	LET/SLIP N N N	ADD		HIPPER INF
:USTON 190381	1ER ORDER				USTOMER ORDE		PALI	LET/SLIP N N N N	ADD		HIPPER INFO
USTON 190381	1ER ORDER		yes 312		WEIGHT 16267.68		PALI	LET/SLIP N N N N	ADD		HIPPER INFO
USTON 190381	TOTAL		312		WEIGHT 16267.68	ER INFORMAT	PALI Y Y Y Y Y	LET/SLIP N N N N	ADD	Ea	
USTON 190381	TOTAL	PA	312 312		16267.68	ER INFORMAT	PALI	ET/SLIP N N N N	ADC 312	Ea	TL ONLY
CUSTON 0190381 GRAND	TOTAL		312		16267.68	FORMATION Commodities	PALI Y Y Y Y Y Y ON	EET/SLIP N N N N N	ADD 312	Ea	
CUSTON 0190381	TOTAL	PA	312 312		USTOMER ORDE WEIGHT 16267.68 16267.68 CARRIER INI	FORMATION Commodities	PALI Y Y Y Y Y Y Y T T T T T T T T T T T T	N N N N N N N N N N N N N N N N N N N	ADD 312	Ea	TL ONLY
USTON (19038) GRAND HANDI	TOTAL.	PA QTY	312 312 CKAGE TYPE	WEIGHT	USTOMER ORDE WEIGHT 16267.68 16267.68 CARRIER INI	FORMATION Commodities must be a	PALI Y Y Y Y Y Y Y T T T T T T T T T T T T	N N N N N N N N N N N N N N N N N N N	ADD 312	Ea	TL ONLY
USTON 190381 HANDI TTY	TOTAL.	PA QTY	312 312 CKAGE TYPE	WEIGHT 16267.68	USTOMER ORDE WEIGHT 16267.68 16267.68 CARRIER INI	FORMATION Commodities must be a	PALI Y Y Y Y Y Y Y Y Y Y 3 COMMODIT requiring special handling section allowed and pa transportation Sec appropriate Section 2 (n)	N N N N N N N N N N N N N N N N N N N	ADD 312	Ea	TL ONLY
USTON 190381 HANDI TY	TOTAL TYPE	9A QTY 312	312 312 CCKAGE TYPE	WEIGHT	LUSTOMER ORDE WEIGHT 16267.68 16267.68 CARRIER INI H.M. (X)	FORMATION COMMON TO MANA 15270 GRAND TO	Y Y Y Y Y Y Y T T T T T T T T T	N N N N N N N N N N N N N N N N N N N	ADD 312	Ea	TL ONLY
USTON 190381 190381 HANDI TOTAL 190381	TOTAL TYPE EA	PA QTY 312 312 at on valuer, shipl	312 312 CKAGE TYPE EA	WEIGHT 16267.68	LUSTOMER ORDE WEIGHT 16267.68 16267.68 CARRIER INI H.M. (X)	FORMATION COMMON TO MANA 15270 GRAND TO	PALI Y Y Y Y Y Y Y To requiring special particular transportation fene asstron Zign.	N N N N N N N N N N N N N N N N N N N	ADC 312 312 Itention in re-tafe \$	Ea NMFC#	TL ONLY
HANDIY 3312 Where the toldows for a greed for a gree	TOTAL ING UNIT TYPE EA	QTY 312 312 4 of the property	312 312 CKAGE TYPE EA	WEIGHT 16267.68 16267.68 to state specifically in wire	LUSTOMER ORDE WEIGHT 16267.68 16267.68 CARRIER INI H.M. (X)	FORMATION Commodities must be a MNA15270 GRAND TO red value of the pro	PALI Y Y Y Y Y Y Y T T T T T T T T	N N N N N N N N N N N N N N N N N N N	ADD 312 Strenton in re rafe \$ \$	Ea L NMFC #	TL ONLY CLASS
HANDI	TOTAL. ING UNIT TYPE EA	QTY 312 312 or or valuer, shipper, per, per, per, per, per, per, per,	312 312 CKAGE TYPE EA EA Or loss or do it also or contract	WEIGHT 16267.68 16267.68 to state specifically in wire lad by the shipper to be n	LUSTOMER ORDE WEIGHT 16267.68 16267.68 CARRIER INI H.M. (X)	FORMATION Commodities must be a MNA15270 GRAND TO ted value of the probe acceptable the carrier and	PALI Y Y Y Y Y Y Y T T T T T T T T	N N N N N N N N N N N N N N N N N N N	S	Ea L NMFC # le: (A) and (I	TL ONLY CLASS

CLUID FROM			0:11 - (1 - 4'	M		210700
SHIP FROM			Bill of Lading	numbe	r:69324956020	1219/00
	Daye North An		9.			
STANKER RESERVE OF THE PROPERTY OF THE	mmerce Cent	er Rd				
Suite 100						
City/State/Zip: Lads	son, SC			BAR	CODE SPACE	
29456						
SID#:	FOB:					
нір то		The state of the s	CARRIER NAM		EETO	
Name:	Location # 53	362	Trailer Numbe		244731	
			Seal Number(s		4139322	
Address:	280 Marant	o Manor Rd	SCAC:	EE1	О	
City/State/Zip: Win	chester, VA		Pro Number:			
22602					oprener.	
CID#:	FOB:		-	BAR	CODE SPACE	
THIRD PARTY FREIG	HT CHARGES	BILL TO	100			
Name:	3	SIGS IV	Freight Charge	Terms	:	
Address:			(freight charges are prepai			
Address.			FOB Collect			
City/State/Zip:					Lading: with at	ttached
OAD ID:		227004176 THE I	IOME DEPOYPE BIII	s of Lad	ling	7
and the same	000 5000					,
	SDC 5362	- 280 MARANTO MA	ANOR DR WINCH	IESTE	R VA 22602	
	SDC 5362	- 280 MARANTO M.	ANOR DR WINCH	ESTE.	R. VA 22602	
USTOMER ORDER NUMBE	T. T. Land	CUSTOMER ORD	ANOR DR WINCH	ESTE.	R, VA 22602	SHIPPER INFO
USTOMER ORDER NUMBE	T. T. Land	TRAIL EXESUB.	ANOR DR WINCH ER IMPORMATION JECT TO INSPECT	ESTE.	R, VA 22602	SHIPPER INFO
AND DESCRIPTION	# PKGS	TRAILER SUB.	ANOR DR WINCH FRINIDEMATION JECT TO INSPECT DINOT COUNTED	UN N	ADDITIONAL 312 Ea	SHIPPER INFO
AND DESCRIPTION	# PKGS 312 A	TRAILEWSUB. RECEIVED	ANOR DR WINCH	UN N	ADDITIONAL 312 Ea	SHIPPER INFO
AND DESCRIPTION	# PKGS	TRAILEM SUB. RECEIVED	ANOR DR WINCH	ON N	ADDITIONAL 312 Ea	SHIPPER INFO
1903814	# PKGS 20 312 A	TRAIL EXTENSION RECEIVED PPT. TIME: 1727 TIME IN: 1893	ANOR DR WINCH	DRI	ADDITIONAL 312 Ea	SHIPPER INFO
01903814	# # PKGS 312 A DATE:	TRAIL WSUB. RECEIVED PPT. TIME: 127 TIME IN: SEAL # 413937	ANOR DR WINCHER LINDSMATIDIN JECT TO INSPECTION JOYNOT COUNTED LIVE Unloa JOYNOT AIME (22 TR # 24473) Discal, IF NO AIME (22 TR # 24473)	DRI	ADDITIONAL 312 Ea	SHIPPER INFO
1903814	# # PKGS 312 A DATE:	TRAIL WSUB. RECEIVED PPT. TIME: 127 TIME IN: SEAL # 413937	ANOR DR WINCHER LINDSMATIDIN JECT TO INSPECTION JOYNOT COUNTED LIVE Unloa JOYNOT AIME (22 TR # 24473) Discal, IF NO AIME (22 TR # 24473)	DRI	ADDITIONAL 312 Ea	SHIPPER INFO
1903814	# # PKGS 312 A DATE:	TRAIL THE SUB. PPT. TIME: SEAL # 413937 TO R N 10R 5NO. DRY	ANOR DR WINCHER WINDSMATION JECT TO INSPECTO JOYOT COUNTED LIVE Unloa JOYOT WIME (22 TR # 24473) Disceptions not	DRI	ADDITIONAL 312 Ea	SHIPPER INFO
1903814	A # PKGS 312 A DATE: Q IJV:TAC Seel match	TRAIL THE SUB. PPT. TIME: SEAL # 413937 TO R N 10R 5NO. DRY	ANOR DR WINCHER LINDSMATIDIN JECT TO INSPECTION JOYNOT COUNTED LIVE Unloa JOYNOT AIME (22 TR # 24473) Discal, IF NO AIME (22 TR # 24473)	DRI	ADDITIONAL 312 Ea	
1903814 GRAND TOTAL HANDLING UNIT	A PKGS 312 A DATE: Q IJV:TAC Seel match FECEIVED	TRAIL ENTSUB. RECEIVED R	ANOR DR WINCHER WINDSMATION JECT TO INSPECT TO INSP	ON NO DRIVE	ADDITIONAL 312 Ea	SHIPPER INFO
GRAND TOTAL HANDLING UNIT	A # PKGS 312 A DATE: Q IJV:TAC Seel match	TRAIL ENTSUB. RECEIVED R	ANOR DR WINCHER WINDSMATCH DECT TO INSPECTA DIVIDINATION LIVE Unloa OTOS TIME (OTOS TIM	DRIVERSON SERVICES SE	ADDITIONAL 312 Ea	LTL ONLY
1903814 GRAND TOTAL HANDLING UNIT	A PKGS 312 A DATE: Q IJV:TAC Seel match FECEIVED	TRAIL ENTSUB. RECEIVED R	ANOR DR WINCHER LIVE MANOR DR WINCHER LIVE MANOR DR WINCHER LIVE MANOR DR WINCHEST DR WINCH DR WINCHEST DR WINCHEST DR WINCHEST DR WINCHEST DR.	DRICE OF THE PARTY	ADDITIONAL 312 Ea OP 8:45	LTLONLY
1903814 GRAND TOTAL HANDLING UNIT	A PKGS 312 A DATE: Q IJV:TAC Seel match FECEIVED	TRAIL ENT SUB. RECEIVE I RECEIVE I PPT. TIME: 1/27 TIME IN: SEAL # 41393; CT. OR N 10R 5NG DES BOLO OF N EX CARRIER IN ETURN @ YOUR MENTINE	ANOR DR WINCHER INFORMATION JECT TO INSPECTION JECT TO INSPECTION LIVE Unloa O TOS WIME O Seal, IF NO Commodities requiring special or significant for the commodities requiring the commodities requiring the commodities requiring the commodities required to the commodities	DRICE OF THE PARTY	ADDITIONAL 312 Ea OP 8:45	LTLONLY
SRAND TOTAL HANDLING UNIT TYPE QTY	A PKGS 312 A DATE: Q IJV:TAC Seel match FECEIVED	TRAIL ENTSUB. RECEIVED R	ANOR DR WINCHER LIVE MANOR DR WINCHER LIVE MANOR DR WINCHER LIVE MANOR DR WINCHEST DR WINCH DR WINCHEST DR WINCHEST DR WINCHEST DR WINCHEST DR.	DRICE OF THE PARTY	ADDITIONAL 312 Ea OP 8:45	LTL ONLY
SRAND TOTAL HANDLING UNIT TYPE QTY	BARLY:	TRAIL ENT SUB. RECEIVE I RECEIVE I PPT. TIME: 1/27 TIME IN: SEAL # 41393; CT. OR N 10R 5NG DES BOLO OF N EX CARRIER IN ETURN @ YOUR MENTINE	ANOR DR WINCHER INFORMATION JECT TO INSPECTION JECT TO INSPECTION LIVE Unloa O TOS WIME O Seal, IF NO Commodities requiring special or significant for the commodities requiring the commodities requiring the commodities requiring the commodities required to the commodities	DRICE OF THE PARTY	ADDITIONAL 312 Ea OP 8:45	LTLONLY
GRAND TOTAL HANDLING UNIT QTY TYPE QTY	BARLY: PERSONNELLA	TRAIL ENT SUB. RECEIVE I RECEIVE I PPT. TIME: 1/27 TIME IN: SEAL # 41393; CT. OR N 10R 5NG DES BOLO OF N EX CARRIER IN ETURN @ YOUR MENTINE	ANOR DR WINCHER INFORMATION JECT TO INSPECTION JECT TO INSPECTION LIVE Unloa O TOS WIME O Seal, IF NO Commodities requiring special or significant for the commodities requiring the commodities requiring the commodities requiring the commodities required to the commodities	DRICE OF THE PARTY	ADDITIONAL 312 Ea OP 8:45	LTL ONLY
SRAND TOTAL HANDLING UNIT TYPE QTY 117 EA 312	BARLY: PERSONNELLA	TRAIL ENESUB. RECEIVED PPT. TIME: SEAL # 413937 TIME IN: SEAL # 41	ANOR DR WINCHER LIFE ENTATION JECT TO INSPECTO DIVOT COUNTED LIVE Unloa JUNE 10 Seal, IF NO Coeptions not LATE ARRIVAL Commodities requiring special or addate must be so marked ungarkaged at DI FA Official production and the commodities requiring special or addate MNA152703	DRICE OF THE PARTY	ADDITIONAL 312 Ea OP 8:45	LTLONLY
FRAND TOTAL HANDLING UNIT TYPE QTY 12 EA 312	A PKGS 312 A DATE: Q LIVETAC Section match EFCEIVED EARLY: P. EXSER	TRAIL ENESUB. RECEIVED PPT. TIME: SEAL # 413937 TO N 10R.6NC DES BOLO OF N EX CARRIER IN ETURN @ YOUR 16267.68	ANOR DR WINCHER LIGHT AND TO SUPPLY TO INSPECT TO IN	PON N N N N N N N N N N N N N N N N N N	ADDITIONAL 312 Ea OP SILLS NMFC B DETECTION	LTLONLY
FRAND TOTAL HANDLING UNIT TYPE QTY 12 EA 312 12 EA 312 12 EA 312	A PKGS 21 312 A DATE: Q INTECHIVE EARLY: PEASE R COUNTA	TRAIL ENEST BE RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RESEARCH SEAL # 413937 TOOR N 1618.6NG OF N EX CARRIER IN POPULAR RECEIVED RE	ANOR DR WINCHER INFORMATION JECT TO INSPECTION JECT TO INSPECTION ONOT COUNTED LIVE Unloa OTOS WIME (OTOS WIME (MIPTION MIP	ADDITIONAL 312 Ea OP SILES NMFCR	LTLONLY
SRAND TOTAL HANDLING UNIT TYPE QTY 112 EA 312 112 EA 312 Vinere the rate is dependent or value, rollow. the agreed or declared value of the property of	A PKGS 27. 312 A DATE: A PKGS A Set I match ECCIVED EARTY: PERSER Chippers are required to si perty is specifically stated	TRAIL ENEST BE RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED RESEARCH SEAL # 413937 TOOR N 1618.6NG OF N EX CARRIER IN POPULAR RECEIVED RE	ANOR DR WINCHER LIVE STATION JECT TO INSPECTION JECT TO INSPECTION JECT TO INSPECTION JECT TO INSPECTION LIVE Unloa JECT TO INSPECTION J	Amount: \$ erins: Collimer check	ADDITIONAL 312 Ea OP NMFC #	CLASS