

Bill to: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,, Ocala, FL, 34470 Invoice Date: 06/28/2024 Invoice #: 1927392 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		500 Radio Rd, Quincy, IL 62305, USA - 4200 Lakeside Ave E, Cleveland, OH 44114, USA			
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

800-510-93	304 23	39-267-1910		Loa	ad Confirr	nati	ion		192739
Carrier: Date:	BUR	TRANSPOR ⁻ BANK 1/2024	TATION INC IL 60525			Cor Pho Fax	one:	LUKE	
Order	Orde Mile Tem BOL Cus	s: 586.0 p:	42557HNAL / PU#1	492658	8-	Wei Trai	ght:	CALCIUM CARBONATI 41000.0 LB 53' Van (DAT)	1
	PU 1	Name: Address:	GCC Quincy Plan 500 Radio Road	t Huber	Carbonates	S LLC	CDate:	06/27/2024 1700 06/27/2024 1700	_
			QUINCY	IL	62305		Driver Load	l: No driver loading or u	Inload
	SO 2	Name: Address:	Full Circle Logistic 4200 Lakeside Av		(NAL) Lake	sid	Date:	06/28/2024 0900 06/28/2024 1200	_
			CLEVELAND	OH	44114		Driver Load	l: No driver loading or ι	inload
Payment		Carrier Fre	eight Pay:		\$1,600.00				
		Total Carr	ier Pay:		\$1,600.00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

This load confirmation is subject to the terms and conditions of the Broker/Carrier Agreement (Agreement) previously executed between our companies and this constitutes as an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.

This document is prohibited from use as a Bill of Lading or Proof of Delivery. This Rate Confirmation is confidential and for the sole use of you, The Carrier, and Paramount Transportation Logistics Services, LLC. It is not to be disseminated to any other party.

- * Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. (PTLS). We understand that this agreement has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above agreement.
- * This load is subject to electronic tracking by utilizing Trucker Tools application. Failure to utilize Trucker Tools will result in \$100.00 deduction from this rate confirmation. No detention will be paid unless on tracking and tracking must be maintained for the duration of the trip.
- * Approval of payment of detention is contingent upon the following eligibility requirements: Carrier must give 1-hour notice of detention starting, proof of arrival time noted on BOL and must utilize Trucker Tools tracking for the entire trip.
- * Shipments are exclusive use unless otherwise noted.
- * This load shall not be double brokered. Double brokering will result in forfeiture of payment by PTLS as well as deactivation as an approved Carrier for future loads.
- * This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. All loading and unloading, detention or other accessorial fees must be PRE-APPROVED IN WRITING by an authorized PTLS associate.
- * Driver assist charges must be approved by PTLS prior to driver assisting.
- * Driver is responsible for checking and counting the freight at pickup unless SLC notation on Bill of Lading (BOL) is obtained. Driver must report any overages, shortages, or damaged product immediately and have noted on signed BOL.
- * For sealed loads, seal numbers and seal, intact notation must appear on BOL.
- * Reefers must be pre-chilled to temperature in load requirements.
- * All trailers must be less than 10 years old and free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following; foul odor, broken glass, metal shavings, infestation and mold.
- * All lumper receipts must be received within 24 hours or payment may be denied.

The signed BOL and a complete set of documents including load # must be received in 48 hours.

* A complete set of documents includes, but is not limited to; carrier invoice, BOL (signed by shipper, carrier and consignee), signed

Rate Confirmation, and any other necessary billing documents.

Carrier documents can be uploaded to our carrier portal at: https://rlglobal.com/carrier-tools Carrier documents can be emailed to: carrierinvdocs@goptls.com Carrier inquires should be directed to: payables@goptls.com

By signing this document, the carrier and/or its driver(s) (Carrier or You or Your) agree that they may legally receive SMS and/or electronic messages (Message(s)) originating from PTLS or its contracted entity. Responding to or reading any Message while driving a truck or motor vehicle can cause serious injury, death or property damage to You or others. You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to; receiving, reading and/or sending Messages, phone calls and/or any other information to or from PTLS. Carrier agrees to release, indemnify, defend and hold PTLS harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the Messages, the hauling of this load, any violation of the terms of the broker-carrier agreement agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by PTLS or its customers with respect to any shill respect to any schill reduce of PTLS or its customer requests, demands, or instructs Carrier to take any action that violates any laws, Carrier shall refuse to transport a load and immediately contact PTLS before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion and decision-making without coercion or undue influence by any individual or entity.

Signature:	Luke Miche	Driver Name: Triana		
		Driver Cell:	7867945030	
(X) Accept		Tractor #:	833	
() Decline		Trailer #:	W94927	

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable SHIPPERS B/L NO .: 7291455 CARRIER NAME: CUSTOMER TRUCK SHIP DATE: 27-JUN-24 BROKER NAME: CARRIER SCAC: CUST RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier taniff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent. FROM: GCC QUINCY PLANT SHIP TO: SUPERIOR MATERIALS INC HUBER CARBONATES, LLC C/O NEW AGE LOGISTICS WHSE 500 RADIO ROAD 4200 LAKESIDE AVE E **QUINCY, IL 62305** CLEVELAND, OH 44114 US US ORDER NUMBER: 1492658 FRT FWD: **REQUISITION NUMBER:** CAR/VEHICLE NO: **RIKI TRANSPORTATION W94935** 26-JUN-24 DELIVERY DATE: 9870007 DELIVERY NUMBER: Marks:

Line

Qty

H/M Description

Net Weight

Gross Weight

1.1		LIMES	TONE				
	2 EA HUBER	RCARB(R) Q2 CALCIUM	CARBONATE 50 LB	WHT BGS 2500 LB	9004 PLT		
	Cu	st PO: 42557HNAL					
	Lot Number:	QCY26042624		5000		5,172.0000	LB
	Sublot:						
2.1		LIMES	TONE				
	2 EA HUBER	RCARB(R) Q3 CALCIUM	CARBONATE 50 LB	WHT BGS 3000 LB	9004 PLT		
	Cu	ist PO: 42557HNAL					
	Lot Number:	QCY30082524		6000		6,199.2000	LB
	Sublot:						
3.1		LIMES	TONE				
	10 EA HUBE	RCARB(R) Q4 CALCIUM	CARBONATE 50 LB	WHT BGS 3000 LB	3 9004 PLT		
		st PO: 42557HNAL					
	Lot Number:	QCY30072524		30000		30,849.9990	LB
	Sublot:						



For hazardous response information, please contact ChemTrec @ 1-800-424-9300



RIER	SCAC: CUST		SHIPPERS B/L NO SHIP DAT	E: 27-JUN-24
finns of content	of packages unknown) marke red shall be subject to all of the to any individually determined	tween the carrier and the shipper in effect on the date of the issuance of the date of the issuance of the date of and destined as shown below. It is mutually agreed as to ease written conditions in effect between the parties on the date of shipment. I rates, carrier tariff, supplement or classifications, except as specifically is	his Bill of Lading, the property described below, in good order and cond ch carrier of all or any of said property and as to each party at any time is or the conditions on the back hereof which are hereby agreed to by the	fition, except as noted (contents and interested in said property, that the shipper and carrier. This Bill of
SHIP TO:	SUPERIOR MA		FROM: GCC QUINCY PLANT	
		LOGISTICS WHSE	HUBER CARBONATES, LI	LC
	4200 LAKESID		500 RADIO ROAD QUINCY, IL 62305	
	CLEVELAND, US	08 44 11 4	US	
FRTF	WD:		ORDER NUMBER:	1492658
CAR/	VEHICLE NO:	RIKI TRANSPORTATION W94935	REQUISITION NUMBER:	
			DELIVERY DATE:	26-JUN-24
			DELIVERY NUMBER:	9870007
Marks				

Line

Qty

C.S.C.

Demet see

H/M

Description

Net Weight

Gross Weight

Arr/Appt Time: 2716 / Departure Time: 3723 Gross Vehicle Wt: 7630	Gross Product Wt:	42,221.1990	LB
	Setting a setting of the set o	s B/L No: 7291455	

For hazardous response information, please contact ChemTrec @ 1-800-424-9300



SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable GARRIER NAME: CUSTOMER TRUCK BROKER NAME: CARRIER SCAC: CUST

SHIPPERS B/L NO .: 7291455 SHIP DATE: 27-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading. the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC C/O NEW AGE LOGISTICS WHSE **4200 LAKESIDE AVE E** CLEVELAND, OH 44114 US

FROM: GCC QUINCY PLANT HUBER CARBONATES, LLC 500 RADIO ROAD **QUINCY, IL 62305** US

FRT FWD:		ORDER NUMBER:	1492658
CAR/VEHICLE NO:	RIKI TRANSPORTATION W94935	REQUISITION NUMBER:	
		DELIVERY DATE:	26-JUN-24

9870007 **DELIVERY NUMBER:**

Marks:

Qty

Line

H/M Description

Net Weight

Gross Weight

1.1		LIMESTO	NE				
		RCARB(R) Q2 CALCIUM CA ist PO: 42557HNAL	RBONATE 50 LB WHT E	3GS 2500 LB 900	04 PLT		
	Lot Number:	QCY26042624	500	0		5,172.0000	LB
	Sublot:						
2.1		LIMESTO	NE				
		RCARB(R) Q3 CALCIUM CA Ist PO: 42557HNAL	RBONATE 50 LB WHT E	GS 3000 LB 900	04 PLT		
	Lot Number:	QCY30082524	600	0		6,199.2000	LB
	Sublot:						
3.1		LIMESTO					
	10 EA HUBE	RCARB(R) Q4 CALCIUM C.	ARBONATE 50 LB WHT	BGS 3000 LB 90	004 PLT		
	Cu	st PO: 42557HNAL					
	Lot Number:	QCY30072524	300	00		30,849.9990	LB
	Sublot:						



ER'S DOMESTIC BILL OF LADING - Original Non-Negotiable IER NAME: CUSTOMER TRUCK RIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7291455 SHIP DATE: 27-JUN-24

(*FED* Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and for some of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of the groperty to the originating is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating arrive or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC C/O NEW AGE LOGISTICS WHSE 4200 LAKESIDE AVE E CLEVELAND, OH 44114 US

FROM: GCC QUINCY PLANT HUBER CARBONATES, LLC 500 RADIO ROAD QUINCY, IL 62305 US

FRT FWD: CAR/VEHICLE NO:	RIKI TRANSPORTATION W94935	ORDER NUMBER: REQUISITION NUMBER: DELIVERY DATE:	1492658 26-JUN-24
		DELIVERY NUMBER:	9870007

Marks:

Qty

Line

H/M Description

Net Weight

Gross Weight

Arr/Appt Time: 276/ Departure Time: 3.23 Gross Vehicle Wt: 76300 42,221.1990 Gross Product Wt: LB Shipper's B/L No: 7291455

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID

FOR FREIGHT COLLECT SHIPMENTS



ER'S DOMESTIC BILL OF LADING - Original Non-Negotiable RIER NAME: CUSTOMER TRUCK RIER SCAC: BROKER NAME: CUST

SHIPPERS B/L NO .: 7291455 SHIP DATE: 27-JUN-24

ED Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and f contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the mons of the performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of tine is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating menter or its pickup agent

SHIP TO:

SUPERIOR MATERIALS INC C/O NEW AGE LOGISTICS WHSE 4200 LAKESIDE AVE E CLEVELAND, OH 44114 US

FROM: GCC QUINCY PLANT HUBER CARBONATES, LLC 500 RADIO ROAD **QUINCY, IL 62305** US

FRT FWD:		OR
CAR/VEHICLE NO:	RIKI TRANSPORTATION W94935	REQUISI
		DF

ORDER NUMBER:	1492658
QUISITION NUMBER:	
DELIVERY DATE:	26-JUN-24

DELIVERY NUMBER: 9870007

Marks:

Net Weight

Gross Weight

42,221.1990 LB



Gross Product Wt:

42,221.1990 LB



SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable CARRIER NAME: CUSTOMER TRUCK CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7291455 SHIP DATE: 27-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SUPERIOR MATERIALS INC C/O NEW AGE LOGISTICS WHSE 4200 LAKESIDE AVE E CLEVELAND, OH 44114 US

FROM: GCC QUINCY PLANT HUBER CARBONATES, LLC 500 RADIO ROAD QUINCY, IL 62305 US

RIKI TRANSPORTATION W94935	ORDER NUMBER: REQUISITION NUMBER:	1492658
	DELIVERY DATE:	26-JUN-24
	DELIVERY NUMBER:	9870007
	RIKI TRANSPORTATION W94935	RIKI TRANSPORTATION W94935 REQUISITION NUMBER: DELIVERY DATE:

Marks:

Qty

Line

H/M Description

Net Weight

Gross Weight

1.1	LIMESTONE 2 EA HUBERCARB(R) Q2 CALCIUM CARBONATE 50 LB WI Cust PO: 42557HNAL	HT BGS 2500 LB 9004 PLT			
	Lot Number: QCY26042624	5000	5,172.0000	LB	
	Sublot:				
2.1	LIMESTONE				
	2 EA HUBERCARB(R) Q3 CALCIUM CARBONATE 50 LB W Cust PO: 42557HNAL	HT BGS 3000 LB 9004 PLT			
	Lot Number: QCY30082524	6000	6,199.2000	LB	
	Sublot:				
3.1	LIMESTONE				
	10 EA HUBERCARB(R) Q4 CALCIUM CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT Cust PO: 42557HNAL				
	Lot Number: QCY30072524	30000	30,849.9990	LB	
	Sublot:				



SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable SHIPPERS B/L NO.: 7291455 -CARRIER NAME: CUSTOMER TRUCK SHIP DATE: 27-JUN-24 BROKER NAME: CARRIER SCAC: CUST RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent FROM: GCC QUINCY PLANT SHIP TO: SUPERIOR MATERIALS INC HUBER CARBONATES. LLC C/O NEW AGE LOGISTICS WHSE 500 RADIO ROAD 4200 LAKESIDE AVE E **QUINCY, IL 62305** CLEVELAND, OH 44114 US US ORDER NUMBER: FRT FWD: 1492658 **REQUISITION NUMBER:** CAR/VEHICLE NO: **RIKI TRANSPORTATION W94935** DELIVERY DATE: 26-JUN-24 **DELIVERY NUMBER:** 9870007 Marks: Net Weight Description H/M Line Gross Weight

LIMESTONE

	2 EA HUBERCARB(R) Q2 CALCIUM Cust PO: 42557HNAL	CARBONATE 50 LB WHT BGS 2500 LB 9004 PLT		
	Lot Number: QCY26042624	5000	5,172.0000	LB
	Sublot:			
2.1	LIMES			
	2 EA HUBERCARB(R) Q3 CALCIUM Cust PO: 42557HNAL	CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
	Lot Number: QCY30082524	6000	6,199.2000	LB
	Sublot:			
1		CONT		
3.1	LIMEST			
	Cust PO: 42557HNAL	1 CARBONATE 50 LB WHT BGS 3000 LB 9004 PLT		
	Lot Number: QCY30072524	30000	30,849,9990	LB
	Sublot:	/		
	11.1.	It lool is		
	1 NM	6/28/29		
	1ng V			
all and		Shipper's B/L No: 7291455		
		Shipper's D/L 100. 7271455		

For hazardous response information, please contact Chem Free (a) 1-800-424-9300

Send Freight Bill To:

1.1

Freight Charges are PREPAID Unless marked Collect

FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse.



RIER NAME: CUSTOMER TRUCK SHIPPERS B/L NO.: 7291455 SHIP DATE: 27-JUN-24 ARRIER SCAC: CUST Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the conditions of the performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of ating is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating arrier or its pickup agent. FROM: GCC QUINCY PLANT SHIP TO: SUPERIOR MATERIALS INC HUBER CARBONATES, LLC C/O NEW AGE LOGISTICS WHSE 500 RADIO ROAD 4200 LAKESIDE AVE E **OUINCY. IL 62305** CLEVELAND, OH 44114 US US actually of the live will sature the transfer the second states ORDER NUMBER: 1492658 FRT FWD: **REQUISITION NUMBER:** CAR/VEHICLE NO: **RIKI TRANSPORTATION W94935** DELIVERY DATE: 26-JUN-24 It to the event any property res been raf, cad by the considered DELIVERY NUMBER: 9870007 given on the face of the bill of advin, Said notice shall be confirmed in write stating dia time, dote and amount of any accurcable storage Marks not begin until 48 hours aller carrier's written notificati and business houdows declated by any of the patient Gross Weight Net Weight Description H/M Line Oty

42,221.1990 LB

42,221.1990 LB

disposition instructions are not received while 48 trouts of the Second and Phal 1212 carrier must advertise in two newsparers of general direutation for two contextu verthat the goods on hand will be offered for sale at a general austion subtrom stating the time place of sald sale fill later than 10 days provido the auction sale carrier shall send acting the tipe auction rotice to shupper and all others with an interest in-the property wa fact me



e exercise of que disperce requires, before the property is suid, individing telephone of certifie transmission.

The proceeds of any sale mane under this bit of lading shart be applied by the carrier of to the payment of freight demunage storage and any other lawfur charges and to the expense of notice advertisament sale and other teasonable and more special events. Should them he a balance remaining after all charges and the ratio such balance she is paid to the order of the property and the ratio such balance she is paid to the order of the property and the ratio such balance she is paid to the order of the property and the ratio such balance she is paid to the order of the property and the ratio such balance she is paid to the order of the property and the ratio such balance she is to be the order to the property and quartities are not the schement carrent she to be the order of the property and the second of the schement is the consignee income the to the advertice of the order of the schement is the consignee and to the property develop to the ratio such balance she is the consignee income to the second of the order of the schement is the consignee income to the second of the order of the schement is the consignee income to the second of the order of the schement is the consignee income to the second of the order of the schement is the consignee income to the the second of the order of the top order of the consignee of the order of the second of the order of the schement is the lass of carrege do not order of the schement is the order of the schement in get of the order of the order of the order of the schement is the order of the order of the last of the order of the order of the order of the order of the schement is the order of the order of the last of the order of the order of the order of the order of the schement in get of the order of the ord

An induction for damages caused by the connected of and parts of the relief but of autrop or by the failure of the property to carrespond with the relief of the base of the billed tacking inclusing the number of shopped inclusion by the local tacking inclusing the number of shopped inclusion by the local tacking inclusing the number of shopped in a problem by the oil of lading Carrier shall other the property in the problem is an only the date of a shoped by the inclusion of the context and system as a strain of the problem in the problem of the relief of the context of an opped at one of the problem of the strain of the context in the text of authors to respect and count the relief of the context in the text of authors the text of the problem of the state of the context in the text of authors the text of the relief of the context in the text of authors the text of authors to respect and the relief of the context in the text of authors the text of the relief of the context in the text of authors the text of the relief of the context in the text of authors the text of the text of the relief of the text of the text of authors the text of text of the relief of the context in the text of authors the text of text of the relief of the text of the relief of the text of text of

