Royal 3inc.

Bill to: AQUA GULF FREIGHTSHARE INC DEERFIELD BCH, DEERFIELD BCH, FL, Invoice Date: 06/28/2024 Invoice #: 10048830 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1545 S Cicero Ave, Cicero, IL 60804 - 5850 Quality Way, Prince George, VA 23875			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



AQUA GULF FREIGHTSHARE, INC. 1301 WEST NEWPORT CENTER DRIVE DEERFIELD BEACH, FL 33442 T 954-360-6937 E AGFREIGHTSHARE@AQUAGULF.COM WWW.AQUAGULF.COM



RATE CONFIRMATION **10048830**

AGREEMEN	Т	CONTACT	
EQPT	VDRY	INVOICES TO	1301 W NEWPORT CTR DR
CARRIER	ROYAL 3 INC		DEERFIELD BEACH, FL 33442
USDOT	2828543		P 954-360-6937
PHONE	(630) 485-7370		E accounting-fs@aquagulf.com
		BOOKED BY	Alan Gould

ROUTE DIRECTIONS

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.

1 - PICK U	Р	APP	OINTMENT	06/27/	2024 8:30 AM - 3:00 PM
FACILITY	USM - IL		Appointment #	PO# 7	ГВD / USMLOAD#29
ADDRESS	1545 S Cicero Ave CICERO, IL 60804		Pick Up #	39534	40
PHONE	(215) 992-5196				
NOTES					
Commodity		Weight	Pie	eces	Dims
litho/print pla	ites	44000.00	lb		
2 - DELIVE	ERY	APP	OINTMENT	06/28/	2024 8:30 AM - 1:00 PM
2 - DELIVE FACILITY	E RY SERVICE CENTER METALS		OINTMENT Appointment #		2024 8:30 AM - 1:00 PM FBD / USMLOAD#29
					ГВD / USMLOAD#29
FACILITY	SERVICE CENTER METALS 5850 Quality Way		Appointment #	PO# 7	ГВD / USMLOAD#29
FACILITY ADDRESS	SERVICE CENTER METALS 5850 Quality Way Prince George, VA 23875		Appointment #	PO# 7	ГВD / USMLOAD#29
FACILITY ADDRESS PHONE	SERVICE CENTER METALS 5850 Quality Way Prince George, VA 23875		Appointment # Pick Up #	PO# 7	ГВD / USMLOAD#29



AQUA GULF FREIGHTSHARE, INC. 1301 WEST NEWPORT CENTER DRIVE DEERFIELD BEACH, FL 33442 **T** 954-360-6937 **E** AGFREIGHTSHARE@AQUAGULF.COM WWW.AQUAGULF.COM



CHARGES

Description	Rate	Unit	Qty	Total
Domestic Truck Freight Service	2200.0000	Flat Amount	1	\$2,200.00

TOTAL \$2,200.00

10048830

TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any.

Overage and shortage time at time of Pickup or Delivery MUST be advised immediately!

DOCUMENTATION REQUIREMENTS

• Make sure to reference our load/shipment number. Any problems please call FreightShare at (954) 360-6937!

• **DIRECT UPLOAD** OR:

POD	 POD@AQUAGULF.COM MUST SEND WITHIN 3 DAYS OF DELIVERY OR RISK DELAYED PAYMENT.
INVOICE	 ACCOUNTING-FS@AQUAGULF.COM PLEASE SEND WITH A COPY OF OUR RATE CONFIRMATION
PAYMENT REQUESTS	 PAYMENTREQUESTS@AQUAGULF.COM INCLUDE OUR 8 DIGIT PRO #IN THE SUBJECT OF YOUR EMAIL!



Straight Bill of Lading

Shipper's #: 396315 Carrier's No: AQUA0004

General and All Safety Policies for Haulers

Aqua Gulf Transport, Inc.

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

at Cicero

06/27/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions of contents 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 own 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	the state of the s	and the second se		
Delivering Carrier ROYAL 3		Car or Ve	ehicle Initials	No. W94945
Route				Seal # 7646901
Destination Prince George	State VA	Zip 23875	Address 6000 Q	uality Way
Consigned to Service Center Metals				

Special Instructions: UNDER 2-PO'S

DELIVER	RYINFORMATION		harder i tribular (
Consumer PO#43903 Appointment Date Scheduled Date 06/27/2024 Appointment # Earliest Time Container # W94945 Booking # Latest Time Seal # 7646901			This material has gone through a Thermo Scientific ASM IV radiation portal monitor at: United Scrap Metal IL 1545 S. Cicero Avenue Cicero IL 60804				
No. Packages	KIND OF PAG	KAGE, DESCRIPTION OF	ARTICLES, SPE	CIAL MARKS, AND	EXCEPTIO	NS	
2 GAPA	6061 Trngs	43903 JUN		1,251 140		1,111	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withour 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.
No. Packages				* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK	(Signature of Consignor)
			GROSS	1251			If charges are to be prepaid, write or stamp here; "To be Prepaid."
			TARE	140			To Be Prepaid
			NET	1111			Received \$ to apply in prepayment of the charges on the property described heron.
NOTE - agreed or The fibre I	Where the rate is dependent of declared value of the property	ts by a carrier by water, the law req in value, shippers are required to st is hereby specifically stated by the onform to the specifications set forth	ate spcifically in writing shipper to be not excee	agreed or declared value of ding	the property.	The	Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
	nited Scrap Metal IL	PERP.O. BOX ADD	RESS OF SHIPPE	ER1545 S. Cicero Ave	enue Cicer	ro IL E	Charges Advanced: S Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safey Policies for Haulers.

Date: /

Signature:



Straight Bill of Lading

Shipper's #: 395340 Carrier's No: AQUA0004

All Safety Policies for Haulers

Aqua Gulf Transport, Inc.

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

at Cicero

06/27/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions of contents 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 own 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to	Service Center	Metals - Cash Pl	ant
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Destination Prince George

State VA Zip 23875

Route

Delivering Carrier ROYAL 3

Car or Vehicle Initials 774 R3

Seal # 7646901 No. 94945

Address 4800 Thunder Road

Special Instructions: 6-28 @10AM-12PM / PO# 130646/130645 / USMLOAD#29

Consume	Appointment #USMLOAD#29 Earliest Time 10:00 Container # 94945 Scientific A		erial has gone through a Thermo ASM IV radiation portal monitor at: crap Metal IL Cicero Avenue Cicero IL 60804					
No. Packages	KIND OF PAG	KAGE, DESCRIPTION OF ART	ICLES, SPE	CIAL MAR	(S, AND E	XCEPTIO	NS	
10GAPA 18BALE	6063 Bare 4 6063 Ptd 43			7,976 22,620	620 427		7,356 22,193	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is 1 be delivered to the consignee withour recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight
No. Packages			GROSS	* WEIC (Subject to (CLASS OR RATE	CHECK	If charges are to be prepaid, write or stamp here; "To be Prepaid."
* If the s	hipment moves between two po		IET	ng state whethe	31740	or shipper's y	velabt	Received \$ to apply in prepayment of the charges on the property described heron.
NOTE agreed o The fibre Consolid	 Where the rate is dependent or r declared value of the property 	on value, shippers are required to state spc is hereby specifically stated by the shipper onform to the specifications set forth in the PERP.O. BOX ADDRESS	ifically in writing r to be not excee box maker's cen	agreed or decla iding lificate theron, a	red value of t	the property.	The f the	Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$
								Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

nowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safey Policies for Haulers

Date:

Signature:



Load Authorization#:

The Following Instructions Must be Presented Verbally and Signed Off:

USM Delivery Instructions for the Driver:

- 1) The tailer door must not be opened prior to delivery to the final destination.
- 2) Absolutely no off-loading and re-loading allowed. The trailer loaded by USM must deliver to the final destination and cannot be opened prior to delivery.
- DO NOT accept any instructions from anyone to deliver the load anywhere except the destination provided on the USM Bill of Lading (BOL) - NO EXCEPTIONS.
- 4) Please call 708-780-6800 with any questions or if anyone asks you to violate these instructions.

(Driver Signature)	(Date)

Instrucciones de entrega de USM para el conductor:

- 1. La puerta del tráiler / remolque no debe abrirse antes de la entrega al destino final.
- 2. El tráiler / remolque no debe descargarse ni recargarse en ningun otro lugar que no sea el destinatario. Por ningún motivo se debe abrir el tráiler / remolque antes de la entrega.
- NO acepte ninguna otra instrucción de nadie que no venga de parte de USM para entregar la carga en ningún otro lugar que no sea el destino proporcionado en el papeleo de entrega/despacho (BOL) DE USM, SIN EXCEPCIONES.
- Para preguntas o si alguien fuera de USM le exige lo contrario a estas normas, comuníquese de inmediato al 708-780-6800.

(Firma del conductor)

(Fecha)

2024-45277

SCM

Service Center Metals

6000 Quality Way Prince George, VA 23875

TRUCK SCALE RECEIPT: Inbound

Carrier ID: United Scrap Metal

PO #: 0043903

Source/Ref: United Scrap

Broker: United Scrap Metal (Cicero, IL)

Date/Time:	6/28/2024 1:45 PM
Gross Trailer	33,571.00
Trailer Tare	32,320.00
Net Trailer	1,251.00

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

Vendor BOL Num

396315

Vendor BOL Weight

1,111

Jamie L. Spencer

Signature: SCM Receiving

2 boxes of 6061 turnings

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
000001	EXTRUSIONS - 6061 - NEW BARE	0	0	0	0.00	0	0
000003	6063 CHIPS (NO TURNINGS/PUCKS)	1,251	0	1,251	0.00	0	0
000005	PUCKS – 6X	0	0	0	0.00	0	0

Straight Bill of Lading

Shipper's #: 396315 Carrier's No: AQUA0004

Seal # 7646901

No. W94945

Address 6000 Quality Way

General and All Safety Policies for Haulers

Aqua Gulf Transport, Inc.

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

at Cicero

Signature:

06/27/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions of contents 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 own 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned	to	Service	Center	Metals	
-					

Destination Prince George

State VA Zip 23875

Car or Vehicle Initials

Delivering Carrier ROYAL 3

Route

Special Instructions: UNDER 2-PO'S

Consumer PO#43903 Appointment # Booking #	ppointment Date Earliest Time Latest Time		ed Date 06/27/2024 ainer # W94945 Seal # 7646901		Scientific United Sci	rial has gone through a Thermo ASM IV radiation portal monitor at: crap Metal IL icero Avenue Cicero IL 60804
No. KIND OF PACE	AGE, DESCRIPTION OF	ARTICLES, SPE	CIAL MARKS, AND E	XCEPTIO	NS	and the second
GAPA 6061 Trngs 4	3903 JUN		1,251 140	1	,111	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is be delivered to the consignee withour recourse on the consignor, the consignor shall sign the following statement.
	Ju	mi d.	former			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
No. Packages	V		• WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK	(Signature of Consignor)
		GROSS	1251			If charges are to be prepaid, write or stamp here; "To be Prepaid,"
- Art		TARE	140			To Be Prepaid
		NET	1111			Received \$ to apply in prepayment of the charges on the property described heron.
 If the shipment moves between two ports NOTE - Where the rate is dependent or agreed or declared value of the property it 	value, shippers are required to stat	e spcifically in writing	agreed or declared value of	and the second second second second		Agent or Cashier Per
The fibre boxes used for this shipment co Consolidated Freight Classification.	nform to the specifications set forth i	in the box maker's cer	lificate theron, and all other r	equirements o	f the	(The signature here acknowledges only the amount prepaid.)
SHIPPER United Scrap Metal IL	PERP.O. BOX ADDR	ESS OF SHIPP	ER1545 S. Cicero Ave	nue Cicer	o IL f	Charges Advanced: S
						Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate

Date: / /



2024-45274



Service Center Metals

4701 Chudoba Pkwy Prince George, VA 23875

TRUCK SCALE RECEIPT: Inbound

Carrier ID: United Scrap Metal

PO #: 0043902

Source/Ref: United Scrap

Vendor BOL Num

Vendor BOL Weight

395340

29,549

United Scrap Metal (Cicero, IL) Broker:

Date/Time:	6/28/2024 1:38 PM
Gross Trailer	64,156.00
Trailer Tare	33,560.00
Net Trailer	30,596.00

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

12 boxes of 6063 new bare 15 bales of 6063 new ptd

Jamie L. Spencer Signature: SCM Receiving

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
000001	EXTRUSIONS - 6063 - NEW PAINTED	22,620	0	22,620	0.00	0	0
000003	EXTRUSIONS - 6063 - NEW BARE	7,976	0	7,976	0.00	0	0
000005	EXTRUSIONS - 6063 - USED PAINTED	0	0	0	0.00	0	0
000007	2024 NEW BARE	0	0	0	0.00	0	0

	\$				Shi	pper's #: 395340
eneral and All	I Safety Policies for Haulers	T# 4527	4		Carr	ier's No: AQUA0004
qua Gul	If Transport, Inc.	50 4527				64140
ECEIVED,	, subject to the classification	s and tariffs in effect	t on the date of	the Bill o	f Lading	1.
t Cicero			nited Scrap Metal		Luuing	,
ossession of t nother carrier estination, an he terms and o rail or rail-wa Shipper hereb	escribed below, in apparent good orde as indicated below, which said carrier (the property under the contract) agree r on the route to said destination. It is nd as to each party at any time interest conditions of the Uniform Domestic SI ater shipment, or (2) in the applicable r by certifies that he is familiar with a ne classification or tariff which gove	is to carry to its usual place mutually agreed, as to eac ted in all or any of said pro traight Bill of Lading set for motor carrier classification II the terms and conditio	erstood throughout thi e of delivery at said de ch carrier of all or any of perty, that every servic th (1) in Uniform Freig or tariff if this is a motion ns of the said bill of l	is contract a estination, if of said prop ce to be per ght Classific; or carrier sh lading, incl	s meaning on its own erty over a formed he ation in eff ipment. uding tho	any person or corporation in route, otherwise to deliver to all or any portion of said route to reunder shall be subject to all fect on the date thereof, if this is
greed to by t	the shipper and accepted for himse	If and his assigns.	tino omprient, and t	ine ouraiten	ins and co	inditions are nereby
	gned to Service Center Metals tination Prince George	- Cash Plant State VA	Zin 23875	Address	4800 TH	nunder Road
	Route	otate vit i	Lip 20010	Address	4000 11	Seal # 7646901
elivering	Carrier ROYAL 3		Car or Vehicle	e Initials	774 R3	No. 94945
Consumer P	nt #USMLOAD#29 Earliest Tir	nte 06/28/2024 Schedu ne 10:00 Cor	led Date 06/27/2024 htainer # 94945 Seal # 7646901		Scientific United S	crap Metal IL
Consumer P Appointmen	INFORMATION PO#43902 Appointment Da nt #USMLOAD#29 Earliest Tir	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00	led Date 06/27/2024 ntainer # 94945 Seal # 7646901	EXCEPTION	Scientific United S 1545 S. (ASM IV radiation portal monitor a
Consumer P Appointmen Booking No. Packages	INFORMATION PO#43902 Appointment Da nt #USMLOAD#29 Earliest Tin ng # Latest Tin	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00	led Date 06/27/2024 ntainer # 94945 Seal # 7646901		Scientific United S 1545 S. (ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of
Consumer P Appointmen Booking	INFORMATION PO#43902 Appointment Da nt #USMLOAD#29 Earliest Tin ng # Latest Tin KIND OF PACKAGE, DESCRIP	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00	led Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E	7	Scientific United S 1545 S. (ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipmen be delivered to the consignee withour recourse on the consigner, the consig
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No. Packages 10 GAPA 18 BALE	INFORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tin Ing # Latest Tin KIND OF PACKAGE, DESCRIM 6063 Bare 43902 JUN	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI	led Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STOMOT COPPY 'WEIGHT	7 2 CLASS	Scientific United S 1545 S. O IS ,356 2,193 CHECK	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipmen be delivered to the consignee withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment withour payment of freight
No. Packages	INFORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tin Ing # Latest Tin KIND OF PACKAGE, DESCRIM 6063 Bare 43902 JUN	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI	led Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STOMOR 'WEIGHT (Subject to Correction)	7 2	Scientific United S 1545 S. 0 IS ,356 2,193	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipmen be delivered to the consigner withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp
No. Packages OGAPA 8BALE	INF-ORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tir Ing # Latest Tir KIND OF PACKAGE, DESCRIF 6063 Bare 43902 JUN 6063 Ptd 43902 JUN	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI	led Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STOMOT COPPY 'WEIGHT	7 2 CLASS	Scientific United S 1545 S. O IS ,356 2,193 CHECK	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consignee withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages OGAPA 8BALE	INF-ORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tir Ing # Latest Tir KIND OF PACKAGE, DESCRIF 6063 Bare 43902 JUN 6063 Ptd 43902 JUN	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI	led Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STOMOR 'WEIGHT (Subject to Correction)	7 2 CLASS	Scientific United S 1545 S. O IS ,356 2,193 CHECK	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consignee withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp
No. Packages OGAPA 8BALE	INFORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tin Ing # Latest Tin KIND OF PACKAGE, DESCRIM 6063 Bare 43902 JUN	Atte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI GROSS GROSS TARE	Ied Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STOMARY 'WEIGHT (Subject to Correction) 64260 32520	7 2 CLASS	Scientific United S 1545 S. O IS ,356 2,193 CHECK	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consignee withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." To Be Prepaid Received \$
No. Packages OGAPA 8BALE	INF-ORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tir Ing # Latest Tir KIND OF PACKAGE, DESCRIF 6063 Bare 43902 JUN 6063 Ptd 43902 JUN	nte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI	led Date 06/27/2024 tainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STOMAR' (Subject to Correction) 64260	7 2 CLASS	Scientific United S 1545 S. O IS ,356 2,193 CHECK	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consignee withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." To Be Prepaid Received \$
Consumer Pa Appointmen Booking No. Packages 10 GAPA 18 BALE	INFORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tir Ing # Latest Tir KIND OF PACKAGE, DESCRIF 6063 Bare 43902 JUN 6063 Ptd 43902 JUN 6063 Ptd 43902 JUN	tte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI GROSS GROSS TARE NET	Ied Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'WEIGHT (SUDJECT to Correction) 64260 32520 31740	7 2 CLASS OR RATE	Scientific United S 1545 S. O IS ,356 2,193 CHECK COLUMN	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consignee withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid." To Be Prepaid. Received \$
Consumer Pi Appointmen Booking No. Packages IO GAPA I&BALE I&BALE	INFORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tir Ing # Latest Tir KIND OF PACKAGE, DESCRIM 6063 Bare 43902 JUN 6063 Ptd 43902 JUN 6063 Ptd 43902 JUN Marking Arriver Statement Moves between two ports by a carrier by water Prevent moves between two ports by a carrier b	Atte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI GROSS GROSS TARE NET r, the law requires that the bill of lac required to state spcifically in writing stated by the shipper to be not exce	Ied Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STORY - 2 'WEIGHT (subject to Correction) 64260 32520 31740	CLASS OR RATE	Scientific United S 1545 S. O IS ,356 2,193 CHECK COLUMN	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid." To Be Prepaid Received \$ apply in prepayment of the charges on tho property described heron. Agent or Cashier Per (The signature here acknowledges
Consumer Pi Appointmen Booking No. Packages IOGAPA I8BALE I8BALE No. Packages	INFORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tir Ing # Latest Tir KIND OF PACKAGE, DESCRIF 6063 Bare 43902 JUN 6063 Ptd 43902 JUN 6063 Ptd 43902 JUN Marking Address Applied to the second s	Atte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI GROSS GROSS TARE NET r, the law requires that the bill of lac required to state spcifically in writing stated by the shipper to be not exce	Ied Date 06/27/2024 ntainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 'STORY - 2 'WEIGHT (subject to Correction) 64260 32520 31740	CLASS OR RATE	Scientific United S 1545 S. O IS ,356 2,193 CHECK COLUMN	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consignee withour recourse on the consigner, the consig shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." To Be Prepaid Received \$ apply in prepayment of the charges on tho property described heron. Agent or Cashier Per
Consumer Pa Appointmen Booking No. Packages 10 GAPA 18 BALE No. Packages	INFORMATION PO#43902 Appointment Da Int #USMLOAD#29 Earliest Tim Ing # Latest Tim KIND OF PACKAGE, DESCRIM 6063 Bare 43902 JUN 6063 Ptd 43902 JUN 6063 Ptd 43902 JUN Market Appointment Conformation (Stresson) Appointment Package (Stresson) Market Appointment Conform to the specifically of response of the shipment conform to the specifically of the reight Classification.	Atte 06/28/2024 Schedu ne 10:00 Cor ne 02:00 PTION OF ARTICLES, SPI GROSS GROSS TARE NET r, the law requires that the bill of lac required to state spcifically in writing stated by the shipper to be not exce	led Date 06/27/2024 tainer # 94945 Seal # 7646901 ECIAL MARKS, AND E 7,976 620 22,620 427 USTOMER (Subject to Correction) 64260 32520 31740 Ing state whether it is carrier g agreed or declared value of reding	CLASS OR RATE S or shipper's withe property. Ti requirements of	Scientific United S 1545 S. O IS ,356 2,193 CHECK COLUMN	ASM IV radiation portal monitor a crap Metal IL Cicero Avenue Cicero IL 60804 Subject to Section 7 of Conditions of applicable bill of lading, if this shipme be delivered to the consigner, the consign shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid." To Be Prepaid Received \$ apply in prepayment of the charges on the property described heron. Agent or Cashier Per

__ Date:___/___/___

Signature: