

**Bill to:**

EVANS TRANSPORTATION SERVICES,INC  
21755 GATEWAY RD ,  
Brookfield,  
WI,  
53045

Invoice Date: 07/01/2024

Invoice #: 8013180TLG

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		400 Krumsville Rd., Kutztown, PA 19530 - 1019 Tankcar, 140 SHADY BROOK LANE, LONGVIEW, TX 75602			
			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**



# Carrier Rate Confirmation

Contract #: 8013180TLG

Carrier: ROYAL3 INC ( ZFIH )

Tender: 06/28/2024 08:20

**Bill To:** EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

**Shipment Contact:** Contact: Luis Pavon  
Phone: Fax:  
Email: lpavon@evanstrans.com

**Tracking Communication:** Email [mplstracking@evanstrans.com](mailto:mplstracking@evanstrans.com)

**Weekend and Afterhours:** Phone: 952-213-4230 Email: [afterhours@evanstrans.com](mailto:afterhours@evanstrans.com)

**Invoice Contact:** Send invoices and backup documentation to [carrierinvoices@evanstrans.com](mailto:carrierinvoices@evanstrans.com). Send any invoicing questions to [evansap@evanstrans.com](mailto:evansap@evanstrans.com).

## Items

Pallets / Rating Count: 0.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
RAIL CAR		RAIL CAR PARTS	1.0	43000.0	200.0		

## Stop 1 (pickup)

06/28/2024 07:00 AM - 06/28/2024 02:30 PM **Appointment Time:** **Appointment Number:**

MCCONWAY & TORLEY KT,  
400 Krumsville Rd, , Kutztown, PA 19530  
Phone: Fax:

## Stop 2 (drop)

07/01/2024 07:00 AM - 07/01/2024 03:30 PM **Appointment Time:** **Appointment Number:**

Trinity Industries Inc 1019 Tankcar,  
140 SHADY BROOK LANE, , LONGVIEW, TX 75602  
Phone: (903) 232-7000 Fax:

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2200.0 Flat Rate		\$2200.0
		Total:	\$2200.0

Freight Terms: \$2200.0, (43000.0 lb) (1375.6 miles)

Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

## References

BOL, TRN-1138829  
PO Number, 889916  
PO Number, SO743177 SE60EE01-N 84  
Order Number, SO743177 SE60EE01-N 84  
Shipment Number, 7499428SLG

## Accessorial Services Required

GPS Load Tracking

## Special Instructions

!!!!CARRIER MUST INFORM IF DELAYED AT RECEIVER, DETENTION WILL NOT BE APPROVED IF WE ARE UNAWARE OF THE DELAY !!!!!. / Longview Plant 19 is closed on Friday's.

Origin: MCCONWAY & TORLEY KT 400 Krumsville Rd Kutztown, PA 19530



# Carrier Rate Confirmation

Contract #: 8013180TLG

Carrier: ROYAL3 INC ( ZFIH )

Tender: 06/28/2024 08:20

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Pickup:	phone: fax: 06/28/2024 07:00 AM - 06/28/2024 02:30 PM
Destination:	<b>Trinity Industries Inc 1019 Tankcar 140 SHADY BROOK LANE LONGVIEW, TX 75602</b> phone: (903) 232-7000 fax:
Delivery:	07/01/2024 07:00 AM - 07/01/2024 03:30 PM

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## Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.
2. Please send your invoices to [carrierinvoices@evanstrans.com](mailto:carrierinvoices@evanstrans.com) to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to [evans@noa.triumphpay.com](mailto:evans@noa.triumphpay.com)
3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <https://www.secure.TriumphPay.com>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!
4. PROOF OF DELIVERY REQUIREMENTS:
  - a. Obtain a legible proof of delivery signature, date and time.
  - b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
    - i. Your name and the company you drive for
    - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
    - iii. Delivery location (company and city, state)
    - iv. Delivery Date and time
    - v. Proof of delivery signature
  - d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.
5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**
6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.
7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.
8. LAYOVER POLICY: \$150 – NO ACTION NEEDED
9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)
10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBURSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE
11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGHTOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.
12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

**Your signature below indicates your approval of all rates and terms listed herein.**

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Broker:	Luis Pavon	Phone:	Date: 28 Jun 2024
	<a href="mailto:lpavon@evanstrans.com">lpavon@evanstrans.com</a>	Fax:	

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# Carrier Rate Confirmation

**Contract #:** 8013180TLG

**Carrier:** ROYAL3 INC ( ZFIH )

**Tender:** 06/28/2024 08:20

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Carrier

Signature:

*Jason Corkovic*

Date: 28 Jun 2024

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**8013180TLG ( )**

**Notes: Contact Information: Luis Pavon**



## MCCONWAY &amp; TORLEY LLC BILL OF LADING Original - Not Negotiable - Domestic

KT262358

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

At KUTZTOWN, PA Date 6/28/24 from 400 KRUMSVILLE ROA

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) received, consigned and described 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of 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: TRINITY TANK CAR INC. 19 Cust. PO: SEE BELOW  
Destination: 140 SHADY BROOK LANE  
City: LONGVIEW State: TX Zip: 75602  
Contact: ATTN: MAT'L MGR: Car No: TRINITY TRUCK  
Routing:  
Delivering Carrier:

SEE BELOW

S/ONO.

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Per

FREIGHT CHARGES

CLASS 50  
STEEL CASTINGS  
ITEM 104770

Third Party  
FRT Bill To Address: Trinity Rail C/O Hub Group Inc  
2001 Hub Group Way  
Oak Brook, IL 60523

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight in pounds (Sub. to Cor.)
42	Order#: 743177 PO: 889916 PO Line 1 Cons: 267556 Qty: 84 009-35045-MC SE60EE01-N COUPLER, ASSY, SE60EE, E50BE,	42,014
Country of Origin: US	Bill of Lading #: KT262358	Tare Gross 252 42,266

SHIPPER  
AUTHORIZED  
SIGNATURE400 KRUMSVILLE ROAD  
KUTZTOWN, PA CARRIER  
AUTHORIZED  
SIGNATURE

Company: KT262358

Trailer:

Permanent post-office address of shipper.

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

ORIGINAL



# BILL OF LADING

MO  
RE

Name: MCCONWAY & TORLEY  
Address: 400 KRUMSVILLE RD  
City/State/Zip: KUTZTOWN, PA 19530

Contact: TERRY MCMANUS

BILL OF LADING :5016814656

TRAILER # SEAL #

ORDER # : 1007984\_40JUL7KE5VQ0

CO PLANT\_0019  
CR 1007984\_889916\_009\_35045\_MC\_1  
CR 889916  
PO 889916

Name: TRINITY RAIL PLANT #19  
Address: 140 SHADY BROOK LN  
City/State/Zip: LONGVIEW, TX 75602

Contact: TODD SIMMONS

CARRIER NAME: TRINITY LOGISTICS GROUP INC NONPAY  
SCAC: TRYR  
PRO NUMBER:  
QUOTE NUMBER:

Name: TRINITY RAIL C/O HUB GROUP INC  
Address: 2001 HUB GROUP WAY  
City/State/Zip: OAK BROOK, IL 60523

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X

CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:

Order entered by: terrence.mcmanus@arcosa.com,SO743177 SE60EE01-N 84 |

SPECIAL SERVICES: FLATBED

PALLETS	QTY	WEIGHT (LB)	CUBE	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
					Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. EMERGENCY PH # 1-800-535-5053 GENERAL COMMODITIES		
0	42	43000	6			NMFC_CLASS	60.0
0	42	43000.00	6.00		GRAND TOTAL		

CUSTOMER ORDER NUMBER	SKU	PALLETS	QTY	WEIGHT (LB)	CUBE	PALLETS/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1007984_889916_009_35045 MC 1, 889916	009-35045-MC	0	42	43000	6	Y	N	
GRAND TOTAL		0	42	43000.00	6.00			
PALLET TYPE								

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 \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ 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)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Denise Pinter 10/28/24

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and has the DOT emergency response

Property described above is received in good order, except as



MCR

REC  
nip Load KT-SL-000000507

84 Parts

Customer: TRINITY

Created: 6/21/2024

Sales Order: 743177

9C-SE60EE-827-T-0324	8MCK7000014630
9C-SE60EE-501-V-0324	8MCK7000015986
9C-SE60EE-982-T-0324	8MCK7000015983
9C-SE60EE-239-V-0324	8MCK7000015988
9C-SE60EE-254-V-0324	8MCK7000014025
9C-SE60EE-213-V-0224	8MCK7000014064
9C-SE60EE-291-V-0324	8MCK7000014019
9C-SE60EE-373-V-0324	8MCK7000013900
9C-SE60EE-518-T-0324	8MCK7000014631
9C-SE60EE-479-V-0224	8MCK7000014633
9C-SE60EE-874-V-0324	8MCK7000016042
9C-SE60EE-293-V-0324	8MCK7000015984
9C-SE60EE-1029-T-0324	8MCK7000016013
9C-SE60EE-544-V-0324	8MCK7000015342
9C-SE60EE-1062-V-0324	8MCK7000014512
9C-SE60EE-1030-T-0324	8MCK7000017100
9C-SE60EE-358-T-0224	8MCK7000012565
9C-SE60EE-464-T-0224	8MCK7000012475
9C-SE60EE-887-T-0524	8MCK7000017093
9C-SE60EE-931-T-0524	8MCK7000017092
9C-SE60EE-876-T-0524	8MCK7000017095
9C-SE60EE-790-V-0524	8MCK7000017102
9C-SE60EE-649-T-0524	8MCK7000017147
9C-SE60EE-447-T-0524	8MCK7000016952
9C-SE60EE-816-T-0524	8MCK7000017090
9C-SE60EE-509-V-0524	8MCK7000017135
9C-SE60EE-555-T-0524	8MCK7000017096
9C-SE60EE-950-T-0524	8MCK7000017146
9C-SE60EE-720-V-0524	8MCK7000017142
9C-SE60EE-569-T-0524	8MCK7000017140
9C-SE60EE-800-T-0524	8MCK7000017139
9C-SE60EE-476-T-0524	8MCK7000017136
9C-SE60EE-648-T-0524	8MCK7000017137
9C-SE60EE-699-T-0524	8MCK7000017117
9C-SE60EE-621-T-0524	8MCK7000017131
9C-SE60EE-508-V-0524	8MCK7000017129
9C-SE60EE-1019-T-0324	8MCK7000017120
9C-SE60EE-895-V-0524	8MCK7000017130
9C-SE60EE-727-V-0524	8MCK7000017128
9C-SE60EE-1498-V-0124	8MCK7000012609
9C-SE60EE-1511-V-0124	8MCK7000012548
9C-SE60EE-382-V-0224	8MCK7000012455
9C-SE60EE-383-V-0224	8MCK7000012478

9C-SE60EE-569-V-0124	8MCK7000012546
9C-SE60EE-1484-V-0124	8MCK7000012595
9C-SE60EE-647-V-0524	8MCK7000017115
9C-SE60EE-313-V-0524	8MCK7000017118
9C-SE60EE-547-V-0524	8MCK7000017119
9C-SE60EE-791-V-0524	8MCK7000017141
9C-SE60EE-730-V-0524	8MCK7000017132
9C-SE60EE-713-T-0524	8MCK7000017116
9C-SE60EE-448-V-0524	8MCK7000017145
9C-SE60EE-731-V-0524	8MCK7000017148
9C-SE60EE-542-T-0524	8MCK7000017138
9C-SE60EE-340-V-0524	8MCK7000017150
9C-SE60EE-310-T-0524	8MCK7000017143
9C-SE60EE-783-V-0524	8MCK7000017134
9C-SE60EE-457-V-0524	8MCK7000017099
9C-SE60EE-630-V-0524	8MCK7000017144
9C-SE60EE-897-V-0524	8MCK7000017094
9C-SE60EE-353-V-0524	8MCK7000017045
9C-SE60EE-542-V-0524	8MCK7000017149
9C-SE60EE-541-V-0524	8MCK7000017103
9C-SE60EE-882-V-0524	8MCK7000017104
9C-SE60EE-618-T-0524	8MCK7000017098
9C-SE60EE-763-T-0524	8MCK7000017091
9C-SE60EE-236-V-0224	8MCK7000012485
9C-SE60EE-1583-V-0124	8MCK7000012574
9C-SE60EE-861-T-0524	8MCK7000017097
9C-SE60EE-220-T-0324	8MCK7000014506
9C-SE60EE-870-T-0324	8MCK7000015357
9C-SE60EE-784-T-0324	8MCK7000016014
9C-SE60EE-255-V-0224	8MCK7000015982
9C-SE60EE-882-T-0324	8MCK7000016043
9C-SE60EE-413-T-0324	8MCK7000014623
9C-SE60EE-1046-T-0324	8MCK7000014626
9C-SE60EE-357-T-0324	8MCK7000013909
9C-SE60EE-683-V-0324	8MCK7000014020
9C-SE60EE-319-T-0224	8MCK7000014056
9C-SE60EE-457-V-0224	8MCK7000014030
9C-SE60EE-1085-V-0324	8MCK7000015987
9C-SE60EE-996-T-0324	8MCK7000016040
9C-SE60EE-496-V-0324	8MCK7000015985
9C-SE60EE-1084-V-0324	8MCK7000014627



Packing List

Page# 1

Load# 1

Customer Number 932421 Date: 6/28/24 Ship To Number 11  
Bill of Lading # KT262358

Bill to Customer  
TRINITY TANK CAR INC  
14221 NORTH DALLAS PKWY  
STE 1100  
DALLAS  
TX

Ship To Customer  
TRINITY TANK CAR INC. 19  
140 SHADY BROOK LANE  
TX

75254

USA  
LONGVIEW 75602  
TX  
Contact ACCOUNTS PAYABLE  
Phone -

Order Number 743177 Your Order Number 889916 Order Date 5/07/24  
Warehouse KT Consolidation 267556 Request Date 8/01/24  
Carrier Ship Via TRINITY TRUCK Ship Date 6/28/24  
Customer Registration Number Shipper

Line	Item Number	Description	Ship Qty	Carton	Weight
1	SE60EE01-N	COUPLER, ASSY, SE60EE, E50BE	84.000		42014.28
	#009-35045-MC	COUPLER, ASSY, SE60EE, E50BE,			

Weight 42014.280  
Volume .000  
Pallet .000



BILL OF LADING :5016814656  
TRAILER # SEAL #  
ORDER #: 1007984\_4QJUL7KE5VQ0  
CO PLANT\_0019  
CR 1007984\_889816\_009\_35045\_MC  
CR 889916  
CO 889916

Name: MCCONWAY & TORLEY  
Address: 400 KRUMSVILLE RD  
KITTITOWN, PA 19530

Contact: TERRY MCMANUS

Name: TRINITY RAIL PLANT #19  
Address: 140 SHADY BROOK LN  
City/State/Zip: LONGVIEW, TX 75602

Contact: TODD SIMMONS

**Name:** TRINITY RAIL C/O HUB GROUP INC  
**Address:** 2001 HUB GROUP WAY  
**City/State/Zip:** OAK BROOK, IL 60523

BILL OF LADING :5016814656  
TRAILER # SEAL #  
ORDER #: 1007984\_40JUL7KE

CO PLANT\_0019  
CR 1007984\_889916\_009\_35045\_MC\_1  
CR 889916  
PO 889916

CARRIER NAME: TRINITY LOGISTICS GROUP INC NONPAY  
SCAC: TRYR  
PRO NUMBER:  
QUOTE NUMBER:

**Freight Charge Terms:**

(Freight charges are prepaid unless marked otherwise)

### CUSTOMS INSTRUCTION:

**SPECIAL INSTRUCTION:**

Order entered by: [terrence.mcmanus@arcosa.com](mailto:terrence.mcmanus@arcosa.com), SO743177 SE60EE01-N 84 |

**SPECIAL SERVICES: FLATBED**

PALLETS	QTY	WEIGHT (LB)	CUBE	H.M.(%)	COMMODITY DESCRIPTION	NMFC#	CLASS
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with		
					EMERGENCY PH # 1-800-555-5053		
					GENERAL COMMODITIES		
						NMFC CLASS	50.0
					GRAND TOTAL		
0	42	43000	6				

CUSTOMER	SKU	PALLETS	QTY	WEIGHT (LB)	CUBE	PALLETS/S LIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER NUMBER							
1007894, 868916, 006							
35045 MC 1, 868916	008-35045-MC	0	42	43000	6	Y	N
GRAND TOTAL		0	42	43000.00	6.00		

**PALLET TYPE**

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 \_\_\_\_\_  
dollars.

COD Amount: \$ \_\_\_\_\_ Collect: ☐ Prepaid: ☐  
 Fee Terms: \_\_\_\_\_  
 Net: \_\_\_\_\_

**706(c)(1)(A) and (B)**  
The carrier shall not make delivery of this shipment without payment of freight.  
The carrier shall not make delivery of this shipment without payment of freight.  
The carrier shall not make delivery of this shipment without payment of freight.

1001-1/1/VA and (B)

706(C)(1)(A) and (E)  
The carrier shall not make delivery of this shipment without payment of freight charges, whether freight charges are indicated on the bill of lading or not.

on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby accepted by him/her and his/her assigns.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**  
☐ By Shipper  
☐ By Receiver

Weight Counted:  
Copper  
over/pallets sold to c

**Chlorine Signature**

Shopper Signature \_\_\_\_\_ SIGNATURE / PICKUP DATE \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier acknowledges response information was made available and carrier's emergency response plan is available.

Property described above is received in good order, except as