Royal 3inc.

Bill to: FOX LOGISTICS 20086 U.S. Highway, Strake, FL, Invoice Date: 07/01/2024 Invoice #: 119462380 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		4380 TRADE CENTER BLVD. Laredo, TX 78045 - 12960 NW 15th Street, Miami, FL 33182			
			1	\$3,500.00	\$3,500.00

## **TOTAL** \$3,500.00

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



LOAD CONFIRMATION

Load #:	119462380
Date:	6/28/2024
Equipment:	Van
Weight:	10,000 lbs
Distance:	1589.79

20086 US HWY 301 N STARKE, FL 32091 Docket: MC278915 Phone: (904) 579-2814 Email: Ops@foxlogistics.com Carrier Rep: Thomas Jordan

### **Carrier Information**

ROYAL3 INC	<b>MC Numbe</b> 944686	er:	Driver:
6850 W 63RD STREET	Phone:	(630) 485-7370	Driver Phone: (727) 619-3514
CHICAGO, IL 60638	Fax:	(630) 485-6980	Email: dispatch@royal3inc.com
Reference Numbers			

Reference(s) L388024

Reference(s) L387988

### Stops / Actions

Action	Date / Time	Location	Contact
Pickup	6/28/2024	VERTICAL KNITS, SA DE CV	Primary Contact:Hector Paredes
	9:00 AM - 4:00 PM	4306 TRADE CENTER BLVD.	Phone: (956) 717-9566
		Laredo, TX 78045	
Pickup Ins	tructions: MIAMI-11 PLTS WITH 363	CTNSABERDEEN-2 PLTS WITH 60 CTNS	
Drop	7/1/2024	Fanatics Majestic - Riverview FL	Primary Contact:
	8:00 AM - 8:00 AM	8221 Eagle Palm Dr	Phone:
		RIVERVIEW, FL 33578	
Instruction	s Additional Drop: L387988 - 9 pal	lets	
Delivery	7/1/2024	Expeditors International	Primary Contact:Kassandra Iglesias
	2:00 PM - 2:00 PM	12960 NW 15th Street	Phone: (305) 303-1524
		Miami, FL 33182	
Delivery In	structions: L388024 - 13 pallets	•	

Description	Notes	Quantity	Handling Units
Clothing		1	22

Pay Items

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Fue

Total:

\$3,500.00 \$0.00 \$3,500.00

### **Quote Terms and Conditions**

The above-listed Carrier hereby acknowledges and agrees that by accepting tender of the above-referenced load, and this Confirmation Sheet, that said Carrier is agreeing to the terms, rates, and charges set forth herein, and to all the terms and conditions set forth in any Agreement between carrier and Fox Logistics, Inc., including those found at <a href="https://foxlogistics.com/terms">https://foxlogistics.com/terms</a>. The agreed price is for the movement of this shipment from origin to destination, and includes any additional pickups or stops, and all compensation for any associated activity or fee. In accepting tender for the above-referenced load, carrier accepts liability for damage or loss to such load while in Carrier's care, custody, and control, and warrants that it is in possession of insurance covering the same. Carrier agrees to indemnify Fox Logistics, Inc. against any claims resulting from Carrier's performance in the transportation of such load. Carrier's acceptance of this load and signature on the associated Bill of Lading serves as evidence that the load was received in good condition. Carrier's failure to abide by Shipper's instructions concerning the transportation of the load, including temperature and reefer settings, will be viewed as Carrier's negligence and may be used as prima facie evidence of damage to the load. Carrier is responsible to ensure that their trailer is sealed before leaving each shipping point and that the trailer maintains it's seal during the entirety of transit until goods have been delivered and a signed BOL can be provided from the receiving party. Carrier should send a picture of both the seal affixed to the trailer and the seal # clearly written on their BOL to tracking@foxlogistics.com before leaving any shipping point. Failure to ensure the trailer is affixed with a seal before leaving any shipping location will cause the carrier to inheirt all liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to for

### Please send invoice, POD, and NOA (if applicable) to, <u>billing@foxlogistics.com</u>

All payments are issued through TriumphPay. Click here to navigate to TriumphPay if you have not yet registered.

We are excited to share that we now offer QuickPay through TriumphPay.Here is a breakdown of the fees:

- Same-Day QuickPay: 3%
- Select-Carrier QuickPay: 2%
- Standard-Pay (30-day terms): No fee

If you choose QuickPay, please indicate it in the subject line of your emails. We recommend registering on TriumphPay and connecting with Fox Logistics, Inc. (MC# 278915) before sending your invoice. This will ensure your payment method and terms are selected before payment is issued.

Payment of lumper fees is the sole responsibility of the carrier. A receipt must be provided within 24 hours and reimbursement will occur upon payment of the invoice.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

1	-
-	Fanatics
	Fanatics
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Issue Date: 06/2	28/2024		MASTER BI	LL OF LADING BO	L NO: L387988	Page 1 of 1
	SHIP FR	OM			REFERENCES	的是認知的問題的自由的
Name: Address: City/State/Zip: Contact Name: Contact Email: Phone: 956.717.5 Location Commet 13:00-17:00pm		CENTER BLVD 045 Som Fax:	. F	PONumber(s): W26RIV2,		
Appointment Reg	uired					
Name: Address: City/State/Zip: Contact Name: Contact Email: Phone:	SHIP T FRG-Majestic I 8221 Eagle Pa Riverview, FL Receiving oc_receiving@ Fax:	DC Im Drive 33578	<u> </u>	Carrier Name: Fox Logis (FXLG) Pro Number:		Original Terminal Contact City/State: Ph #:
Location Comme		urs: 8:00am to	5:00pm	Pickup: 06/28/2024 ·	09:00 AM 06/28/20	24 - 05:00 PM
Receiving: 6:00 A Appointment Rec THIRD P Name: Address:				<b>Delivery:</b> 07/09/2024 -	09:00 AM 07/09/20	)24 - 05:00 PM
City/State/Zip: Contact Name: Contact Email: Phone:	Hickory, NC 2	-		Freight Charge Terms: (freight c Prepaid Collect 3	narges are prepaid unless m rd Party X	arked otherwise)
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		9.0	175		2000.0 lb	
ITEM ID	PKGS QTY   TYPE	WEIGHT	DIMENSIONS		Description	CLASS
W26RIV2	9.0 PLT	2000.0 lb			Clothing	100.0
Event	Location				Pickup / Dro	n Datas
Pickup 1	VERTICAL F 4306 TRADE Laredo, TX 7 S360147 (SI	nipment Id ); :		_T, PLTs: 0.0		)9:00 - 06/28/2024 05:00
Drop 1	FRG-Majesti 8221 Eagle I Riverview, F S360147 (Sł	Palm Drive L 33578	2000.0 lb, 9.0 PI	_T, PLTs: 0.0	07/09/2024 (	09:00 - 07/09/2024 05:00
NOTE Liability Lim RECEIVED, subject been agreed upon in otherwise to the rate by the carrier and ar hereby certifies that NMFC Uniform Straig and the said terms a accepted for him/her	itation for loss or of to individually deter writing between th s, classifications an e available to the sh he/she is familiar w ght Bill of Lading, in nd conditions are h	damage is this s mined rates or co e carrier and ship d rules that have hipper, on reques ith all the terms a cluding those on ereby agreed to t	hipment may be ap pontracts that have oper, if applicable, been established t. The shipper nd conditions of the the back thereof.	plicable. See 49 U.S.C. 14706(c)(1 The carrier shall not make deliver payment of freight and all other la	y of this shipment without	OS&D BOX Total Cartons: Total Pallets: Short: Damaged:
SHIPPER SIGNA This is to certify that the properly classified, pack and are in proper conditi according to the applicat	TURE / DATE above named material aged, marked and labe on for transportation ole regulations of the D	Is are eled,	By Driver	Freight Counted: By Shipper By Driver / pallets said to contain By Driver / Pieces	Carrier acknowledges rece placards. Carrier certifies e made available and/or carr response guidebook or equ	URE / PICKUP DATE bipt of packages and required emergency response information was tier has the DOT emergency uivalent documentation in the vehicle. the is received in good order, except

	6/28/2024		MASTER B	ILL OF LADING	BOL NO: L38798	38 Page 1
Name: Address: City/State/Zip: Contact Name: Contact Email: Phone: 956.71; Location Comm 13:00-17:00pm	4306 TRADE Laredo, TX 7 Hector Paredo	NITS, SA DE C CENTER BLVI 8045 es Com	V D.	PONumber(s): W26RIV2	<b>REFERENCE</b>	
Appointment Ro Name: Address: City/State/Zip: Contact Name: Contact Email:	SHIP FRG-Majestic 8221 Eagle P Riverview, FL Receiving	DC alm Drive 33578		Carrier Name: Fox I (FXL	Logistics	Original Terminal Contact City/State:
Phone:	oc_receiving@ Fax:			Pro Number:		Ph #:
	AM to 3:30 PM	ours: 8:00am to	5:00pm	Pickup: 06/28/	2024 - 09:00 AM 06/28/	2024 - 05:00 PM
Address:	PARTY FREIGHT Fanatics C/O Transport	tation Insight, P		Delivery: 07/09/	2024 - 09:00 AM 07/09/	2024 - 05:00 PM
City/State/Zip: Contact Name:	Hickory, NC 2	28603		Freight Charge Terms: (fi	eight charges are prepaid unless	marked otherwise)
Contact Email: Phone: Special Instruct	Fax:		F	Prepaid Collect	3rd Party x	
Services: Pallet Count/Fu		Pallet Count	L# 0 0	144 345 C	Total Weight	
		9.0	ITE		2000.0 lb	
ITEM ID	PKGS QTY   TYPE	WEIGHT	DIMENSIONS		Description	CLASS
V26RIV2	9.0 PLT	2000.0 lb			Clothing	100.0
Event	Location				Pickup / Dr	op Dates
ickup 1	4306 TRADE Laredo, TX 7		LVD.		06/28/2024	09:00 - 06/28/2024 05:00
rop 1	FRG-Majesti 8221 Eagle F Riverview, Fl S360147 (Sh	c DC Palm Drive _ 33578 ipment Id ): 2	2000.0 lb, 9.0 PL 2000.0 lb, 9.0 PL	.T. PLTs: 0.0		09:00 - 07/09/2024 05:00
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C Uniform Straig	d conditions are her elf and his/her assig	eby agreed to by	r the shipper and	Freight Counted:	CARRIER SIGN	IATURE / PICKUP DATE s receipt of packages and required

ARC-0034	Merchandise / Seal Control Sheet – Hoja de control de Mercancía / Sellos
09/19	ARC Customs Brokers LLC / ARC Despachos Aduaneros S.C.

\*\*\* This Sheet must be signed by each individual that receive Merchandise \*\*\*

\*\*\* Esta hoja tiene que ser firmada por cada persona que recibe Mercancía \*\*\*

Reportar discrepancias a / Report Discrepancies to:

(867) 713-6061 [Mexico] – (956) 712-9566 [USA] – E-mail: <u>northbound@arcchb.com</u> 1-800-BE-ALERT

Exportador / Exporter	VERTICAL KNITS
Importador / Importer	FANATICS MIAMI , FL
Factura(s) / Invoice(s)	L388024
Descripción / Description	WEARING ADDAREL
Total de Bultos / Total Bundles 22 PALLETS	22 PALLETS ) U Comm
Tipo de Bulto / Type of Bundle 708 GTNS	TOBOTHS

Nombre – Firma de la persona que verificó la mercancía y/o sello de la caja en origen

X ARMANDO CHAVARIN Name - Signature of the person that verified Merchandise and sealed the trailer at origin

Linea de transporte / Transportation Company	FOX LOGISTICS / ROYAL 3
Numero de caja-camion placas / Trailer# - Truck Plates PLZ242142	PLZ242142
Sello(s) / Seal(s)	010144
Fecha / Date	06/28/2024

VERIFICAR MERCANCÍA, EQUIPO O SELLO ANTES DE FIRMAR Y NOTIFICAR CUALQUIER DISCREPANCIA / VERIFY MERCHANDISE, EQUIPMENT OR SEAL BEFORE SIGNING AND

## NOTIFY ANY DISCREPANCY

# northbound@arcchb.com / 1-800-BE-ALERT

Nombre y forma de la persona que recibe / Name and	
signature of the person who receives Merchandise	1 SUCHMIN
Revisión de Mercancía – Sello(s) # / Inspection of Merchandise – Seal(s) # 010144	010144
Fecha / Date	06/28/2024
Observaciones / Observations	

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gnature of the person who receives Merchandise	
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cha / Date	

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Observaciones / Observations
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signature of the person who receives Merchandise
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Nombre y forma de la persona que recibe / Name and	
signature of the person who receives Merchandise	
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Location Comm	ents : Shipping H	Hax: Hours: 8AM- 5P	м	Pickup: 06/28/202	24 - 09:00 AM 06/28/	2024 - 05:00 PM
Appointment Re	equired					
Address:	· contractos			Delivery: 07/09/202	4 - 08:00 AM 07/09/	2024 - 05:00 PM
City/State/Zip: Contact Name:	Hickory, NC	28603	-0 Box 23000	Freight Charge Terme		
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Issue Date: 06/2	28/2024		MASTER B	ILL OF LADIN	IG BOL	NO: L388024	Page 1 of :
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Name: Address: City/State/Zip: Contact Name: Contact Email: Phone: 956.717.5 Location Comme		CENTER BLV 8045 s om Fax:	D.	PONumber(s): W2	6MIA/AB,		
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Name:	SHIP 1 Expeditors Inte						
Address:	12960 NW 15t	h Street	00 c · · · · · · · · · · · · · · · · · ·				
City/State/Zip:	Miami, FL 331	182		<b>Carrier Name:</b>	Fox Logisti		Original Terminal Contact City/State:
Contact Name:	Kassandra Igle				(FXLG)		Ph #:
Contact Email: Phone: 305-303-	Kassandra.lgle	esias@expedi Fax:	tors.com	Pro Number:			i contra de la
Location Comme			M	Pickup:	06/28/2024 -	09:00 AM 06/28/20	24 - 05:00 PM
Appointment Rec				D	07/00/000 4		
Name:	ARTY FREIGHT Fanatics	CHARGES E	SILL TO:	Delivery:	07/09/2024 -	08:00 AM 07/09/20	024 - 05:00 PM
Address:	C/O Transport	ation Insight,	PO Box 23000				
City/State/Zip:	Hickory, NC 2	28603		Freight Charge Te	erms: (freight ch	arges are prepaid unless m	narked otherwise)
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TEM ID	Dirac			EM INFORMATION			
ITEM ID	PKGS QTY   TYPE	WEIGHT	DIMENSION	15	,	Description	CLASS
W26MIA/AB	13.0 PLT	5000.0 lb				Clothing	100.0
Event	Location					Pickup / Dro	n Dates
Pickup 1	VERTICAL I	KNITS SAT	DECV	and policy and all the of the d			09:00 - 06/28/2024 05:00
, ionap 1	4306 TRAD						
	Laredo, TX						×
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Drop 1	12960 NW 1					01103/2024	00.00 - 01100/2024 00.00
	Miami, FL 3						
No				PLT, PLTs: 0.0	0 4700/	(A) and (D)	
RECEIVED, subject				applicable. See 49 U.S	S.C. 14706(C)(1)	(A) and (B).	
been agreed upon in otherwise to the rate				The carrier shall n payment of freight		of this shipment without	OS&D BOX Total Cartons:
by the carrier and are	e available to the sl	hipper, on reque	est. The shipper				Total Pallets:
hereby certifies that NMFC Uniform Strai				e	Cons	ignee Signature	Short: Damaged:
and the said terms a	nd conditions are h	ereby agreed to					Duningen
accepted for him/her SHIPPER SIGNA			ailer Loaded:	Freight Counted:	2 - 10 m - 1	CARRIER SIGNAT	URE / PICKUP DATE
This is to certify that the properly classified, pack	above named materia	ls are				Carrier acknowledges reco placards, Carrier certifies	eipt of packages and required emergency response information was
and are in proper condit according to the applica	ion for transportation		By Shipper	By Shipper		made available and/or car	rier has the DOT emergency uvalent documentation in the vehicle.
Lessing to the upplicu	<b>Γ</b> Λ		By Driver		ts said to contain	Property described above as noted.	ve is received in good order, except
Jejus	t. Hi	KC		By Driver / Piec	es	us noted.	

BOL NO: L388024 Page 1 of 1 PAGE NO ES		Fox Logistics         Original Terminal Contact           (FXLG)         City/State:           0FXLG)         Ph #:           06/28/2024 • 09:00 AM         06/28/2024 • 05:00 PM	Delivery: 07/09/2024 - 08:00 AM 07/09/2024 - 05:00 PM Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X DEEN.2 PLTS WITH 60 CTNS	2	Total Weight 5000.0 lb	Description CLASS Clothing 100.0	Pickup / Drop Dates 06/28/2024 09:00 - 06/28/2024 05:00	07/09/2024 08:00 - 07/09/2024 05:00	The carrier shall not made delivery of this shipment without The carrier shall not made delivery of this shipment without The carrier shall not made delivery of this shipment without Total Palets: Consignee Signature By Signer By Signer By Driver / palets add to contain Properly described above is received, and on the series of the addrown was the address and to contain Properly described above is received, and on the series of the addrown was the address and to contain Properly described above is received in the orden and Properly described	
Fanatics MASTER BILL OF LADING	HIP FROM CAL KUTS: SA DE CV RADE CENTER BLVD FRO45 Paredes Face cich com ricch com ping Hours:9:00am-11:	Carrier Name: Pro Number: Pickup:	Th' FREIGHT CHARGES BILL TO: anatics anatics 20 Transportation Insight, PO Box 23000 lickory, NC 28603 lickory, NC 28603	AND SEALL OLOI44	Total Pallet Count 13.0	PKGS WEIGHT DIMENSIONS QTY   TYPE 5000 0b 5000 0b	Location VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 S360136 (Shinment d 1): 5000,0 [b, 13,0 PLT, PLTs: 0,0	Expeditors International 12960 NW 15th Street Miam (L 3312 S360133 (Shipment Id ): 5000.0 lb, 13.0 PLT, PLTs: 0.0	NOTE Liability Limitation for loss or damage is its pipment with a period of the signment of the signment on the active and all other lawlu characters that have RECEVED subject to individual determined rates or contrast that have RECEVED subject to individual determined rates or contrast that have RECEVED subject to individual determined rates or contrast that have RECEVED subject to individual determined rates or contrast that have RECEVED subject to individual determined rates or contrast that have RECEVED subject to individual determined rates or contrast that have RECEVED subject individual data and the subject and rate and subject individual data and the subject and rate and the relation and the subject and the relation and t	12 0
Date:	Anne. VET duffress: VET duffress: VET contact Name. Lan Contact Name. Het Phone: 956/71/9566 13:00-17:00pm 13:00-17:00pm Apointment Required	Name: Address: City/State/Zip: Mic City/State/Zip: Mic Contact Name: Kas Phone: 305-303-1524 Location Comments : Appointment Required	Name: HIRD PAR Address: F Culy/State/Zip: F Contact Brane: Phone: F Special Instructions:	Services: Pallet Count/Full Weight		ITEM ID W26MIA/AB	Event Pickup 1	Drop 1	NOTE LIABILITY LIMIN Peen Agreed upon in peen agreed upon in peen agreed upon in peen agreed upon in her agreed agreed NMFC Unitom Stage NMFC Unitom Stage Agreed agreed SHIPPER SIGNAT SHIPPER SIGNAT Property dataser condition and are in program on the apticab	Teluy

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Issue Date: 06/			MASTER B	ILL OF	LADING	BOLN	IO: L387988		Page 1 of 1
Name: Address: City/State/Zip: Contact Name: Contact Email: Phone: 956.717.9 Location Comme 13:00-17:00pm	SHIP FR VERTICAL KNI 4306 TRADE C Laredo, TX 780 Hector Paredes chb@arcchb.co 9566 F nts : Shipping Hou	OM TS, SA DE CV ENTER BLVD. 045 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		R HOLE	er <b>(s):</b> W26RIV		FERENCES		
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Receiving: 6:00 A Appointment Rec	AM to 3:30 PM			Delivery:	07/	09/2024 - 0	9:00 AM 07/09/20	24 - 05:00 PM	
Address: City/State/Zip: Contact Name: Contact Email: Phone:	C/O Transporta Hickory, NC 28 Fax:	The second second second second	D Box 23000	Freight O	Charge Terms Collect		rges are prepaid unless ma Party X	arked otherwise)	
Special Instruction	:	2				5 CTK	)C		
Pallet Count/Full		allet Count			24	10 CTK	Total Weight		
		9.0					2000.0 lb		
ITEM ID	PKGS QTY   TYPE	WEIGHT	DIMENSION		RMATION	D	escription		CLASS
W26RIV2	9.0 PLT	2000.0 lb					Clothing		100.0
Event	Location						Pickup / Dro		
Pickup 1	4306 TRAD Laredo, TX			PLT, PLT	- s: 0.0		06/28/2024 (	09:00 - 06/28/2	.024 05:00
Drop 1	FRG-Majest 8221 Eagle Riverview, F	ic DC Palm Drive L 33578	2000.0 lb, 9.0				07/09/2024	09:00 - 07/09/2	2024 05:00
NOTE Liability Lin RECEIVED, subjec been agreed upon i otherwise to the rate by the carrier and a hereby certifies that NMFC Uniform Stra and the said terms a accepted for him/he	t to individually detern n writing between th es, classifications ar re available to the sl he/she is familiar w ight Bill of Lading, ir and conditions are h	rmined rates or c e carrier and shi nd rules that have hipper, on reques ith all the terms a ncluding those or ereby agreed to	ontracts that have oper, if applicable, been established st. The shipper and conditions of the the back thereof,	The c paymon		ake delivery all other law	of this shipment withou ful charges. 7-1-374 ignee Signature	tt OS&D BOX Total Cartons Total Pallets: Short: Damaged: TAL: (5'YG	:
SHIPPER SIGNA This is to certify that the properly classified, paci and are in proper condi according to the applica	TURE / DATE above named materia kaged, marked and lab tion for transportation	ls are eled,	By Driver		R Counted: By Shipper By Driver / pallets sa By Driver / Pieces		CARRIER SIGNA Carrier acknowledges re placards. Carrier certifie made available and/or c response guidebook or Property described ab as noted.	eceipt of packages and s emergency respons arrier has the DOT er equivalent documenta	DATE d required e information was nergency ation in the vehicle.

pade 1 of		Original Terminal Onion Cry/State: Ph #: Ph #: 06/28/2024 - 05:00 PM	repaid unless marked otherwise)	Total Weight 5000.0 lb	00 CLASS	Pickup / Drop Dates 06/28/2024 09:00 - 06/28/2024 05:00 07/09/2024 08:00 - 07/09/2024 05:00	Variation of the shipment without of this shipment without of the shipment without of the cartors: Total Cartors: Total Cartors: gree Signature barnaget: Damaget: Da	
	MASTER BILL OF LADING BOL NO: L 388024 RBFBRENCES PONumber(s): W26MIA/AB,	Carrier Name:         Fox Logistics           Pro Number:         (FXLG)           Pickup:         06/28/2024 - 09:00 AM           Delivery:         07/09/2024 - 08:00 AM	charges 3rd Par		Clothing	06 17, PLTS: 0.0 17, PLTS: 0.0	Icable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges. Consignee Signature Freight Counted: B) Shippe B) Diver, Pakes and to contain B) Diver, Pakes B) Diver, Pakes B) Diver, Pakes ADDIVITION	
natics	MASTER B SHIP FROM CAL KNITS, SA DE CV FRADE CENTER BLVD. , TX 78045 Paredes archbom Paredes archbom Fax: phing Hours:9:00am-11:00am to SHIP	umi, FL 33182 ssandra Iglesias@expeditors.com Shipping Hours: 8AM- 5PM FREIGHT CHARGES BILL TO: TatkS:	ory. NC 28603 ory. NC 28603 ory. NL 28603 ory. NLAMI-11 PLTS WITH 363 CTNS ABER	10tal Fallet Count 13.0 BKCS WELCUT DIMENSION	5000.0 lb	Location VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Latedo, TR 2045 5360183 (Shipment Id ): 5000.0 lb, 13.0 PLT, PLTS: 0.0 Expeditors International 12860 NW 15th Street 12860 NW 15th Street S360133 (Shipment Id ): 5000.0 lb, 13.0 PLT, PLTS: 0.0 S360133 (Shipment Id ): 5000.0 lb, 13.0 PLT, PLTS: 0.0	NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(6)(1)(A) and (B).       RECERVED subject to individually detimined rates or contacts final haw been ageed upoint with the carrier and singhper. If applicable, pheneave carrier and are available to the rates, contact are so contained and the carrier and are available to the rates, contact are so contained and hereby carrier and are available to the rates, contact and an other taxful charges. The carrier and are available to the rates, contact are available to hereby carrier and are available to the rates, contact and the remus and conditions of the worker and state that have been established and the state than beat hered, and the state	
Far	Issue pare: Jourdan Address: VEF Address: VEF Contact Email: Aao Contact Email: Abo Phone 96-717,9566 Location Comments : S 13:00-17:00pm Appointment Required Name: Ext Address: 1.22	City/State/Zip: Mic Contact Name: Ka: Contact Email: Ka: Phone: 305-303-1524 Location Comments :: Appointment Required Appointment Required Name: Fai	Address; C/O Clty/StatelZip: Hick Contact Ramail: Phone: Fax Second Instructions; Services; Pallet Count/Full Weight	ITEM ID		Event Pickup 1 Drop 1	NOTE Liability Limitation for RECEIVED, subject to individue peen agreed upon in writing to peen agreed upon in writing to therwise or the rates, classific by the carrier and are available beneby certifies that helshe is NuFC Uniform Straight Bill on NuFC Uniform Straight Bill on and the said terms and condi- and the said terms and condi- proper classified, packed; final proper classified, packed; final and are in proper condition for tra- and are in proper condition for tra- and are in proper condition for the proper condition for the applicable repairable proper condition for the	