

**Bill to:**

Frontline Logistics Inc

,  
,  
,

Invoice Date: 07/02/2024

Invoice #: C191414

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		500 MARGINAL WAY, PORTLAND, ME 04101 - 409 BROADNECK RD, ANNAPOLIS, MD 21409			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



# FRONTLINE LOGISTICS, INC.

P.O. BOX 756  
SOUTH LYON, MI 48178  
Phone: 1 (734) 449-9474 Toll Free # 1 (800) 245-6632  
Fax: 1 (734) 449-9596 E-Mail: [operations@frontlinelogistics.com](mailto:operations@frontlinelogistics.com)

## CARRIER CONFIRMATION

#C191414

as of June 28, 2024 at 14:13:50

**FAX #: 1 (630) 485-6980**

**CARRIER** : ROYAL 3 INC  
**ADDRESS** : 6850 W 63RD STREET

**TOTAL : \$1500.00 US**  
**AGREED AMT : \$1500.00 US**

**CITY** : CHICAGO, IL **ZIP/POST:** 60638  
**CONTACT** : KELLY IVANOVIC **Phn** : 1 (630) 485-7370 Ext. 100  
: **FAX #** : 1 (630) 485-6980

**WITH:** KELLY **BY:** BRADY  
**DATE:** June 28, 2024 **02:06 pm**

**DISTANCE : 655 Mi**

**SHIPPER** : PORTLAND WATER DISTRICT  
**ADDRESS** : 500 MARGINAL WAY

**ETA DATE:** July 1, 2024 10:00 am

**ACT DATE:**

Special Info:

**\*\*NOTICE REQUIRED\*\***

BOL# 2109289

**CITY** : PORTLAND, ME **ZIP/POST:** 04101  
**CONTACT** : DAVID JONES **Phn:** 1 (207) 761-8320  
**FAX** :  
**OP. HOURS** : 06:00 am - 02:00 pm

**LOAD INFO:**

<u>No.</u>	<u>Pieces</u>	<u>Type</u>	<u>LBS</u>	<u>KGS</u>	<u>Description</u>	<u>B/L #</u>	<u>Feet</u>
1	30	330 GALLON TOT	4800	2177	EMPTY TOTES	2109289	53
<b>Totals:</b>	30		4800	2177			53

**SHIPPER** : ANNE ARUNDEL COUNTY PARK  
**ADDRESS** : 409 BROADNECK RD

**ETA DATE:** July 2, 2024 07:00 am

**ACT DATE:**

Special Info:

**\*\*APPOINTMENT REQUIRED\*\***

BOL# 2109634

**CITY** : ANNAPOLIS, MD **ZIP/POST:** 210409  
**CONTACT** : DAVID QUEEN **Phn:** 1 (410) 222-1940  
**FAX** : **APPT. #: 07:00AM**  
**OP. HOURS** : 07:00 am - 02:00 pm

**LOAD INFO:**

<u>No.</u>	<u>Pieces</u>	<u>Type</u>	<u>LBS</u>	<u>KGS</u>	<u>Description</u>	<u>B/L #</u>
2	15	275 GALLON TOT	2400	1089	EMPTY TOTES	2109634
<b>Totals:</b>	15		2400	1089		

# CARRIER CONFIRMATION

## #C191414

**CONSIGNEE** : MAUSER PACKAGING SOLUTIONS - NORTH WALES  
**ADDRESS** : 1400 WELSH ROAD

**ETA DATE:** July 2, 2024 11:00 am

**ACT DATE:**

Special Info:

**\*\* APPOINTMENT REQUIRED \*\***

**CITY** : NORTH WALES, PA **ZIP/POST:** 19454  
**CONTACT** : BRAD TRANSUE **Phn:** 1 (267) 691-0863  
**FAX** : 1 (215) 529-1899 **APPT. #:** 11:00AM  
**OP. HOURS** : 07:00 am - 12:00 pm

**LOAD INFO:**

<u>No.</u>	<u>Pieces</u>	<u>Type</u>	<u>LBS</u>	<u>KGS</u>	<u>Description</u>	<u>B/L #</u>	<u>Feet</u>
1	30	330 GALLON TOT	4800	2177	EMPTY TOTES	2109289	53
2	15	275 GALLON TOT	2400	1089	EMPTY TOTES	2109634	
<b>Totals:</b>	45		7200	3266			

**SPECIAL EQUIPMENT:** 53' VAN SWING DOORS

**INSTRUCTIONS:**

524+136

**Send Invoice To:**

FRONTLINE LOGISTICS INC.

P.O. BOX 756

SOUTH LYON, MI 48178

EMAIL INVOICES TO: mcalvin@frontlinelogistics.com

PLEASE SIGN BELOW AND EMAIL TO: dispatch@frontlinelogistics.com

>SETTLEMENT PAYMENTS WILL NOT BE PROCESSED WITHOUT A SIGNED & DATED LOAD CONF.<

\*\*\*AFTER HRS. PH#: 248.978.9725\*\*\*

**\*\* Drivers must call 1-800-245-6632 for Dispatch \*\***

**\*\*\* Frontline must be notified 1 hour in advance for approval of any loading/unloading charges \*\*\***

Driver Name: ALFREDO Truck#:  Trailer#:  Cell#: 786-614-5456

# Frontline Service Agreement Addendum

**\*PLEASE REVIEW, SIGN AND DATE ACCEPTANCE\***

<b>Rate Confirmation</b>	This Carrier Rate Confirmation must be signed and returned to Frontline Logistics, Inc. Frontline agrees to pay only this rate and charges shown on this carrier confirmation and no other tariff rates or schedules shall apply.
<b>Dispatch/ Unforeseen Circumstances</b>	Driver or Dispatcher must update FLI with load status ( <b>Tracking</b> ). Do not call our Customer directly! Frontline must be notified ASAP of any delays prior to APPT. times or ETA's on our Load Confirmation.
<b>Accessorial Charges</b>	Must be pre-approved and billed with invoice, receipt and POD. All in/out times and accessorial charges must be communicated to Frontline at final check call. All receipts must be submitted within 24 hours from the last drop.
<b>Detention</b>	All claims of detention must be noted on the BOL and signed by the shipper/consignee. BOL must include clear in/out times and driver must be on time for scheduled appointments. If any of these requirements are not met, detention will not be paid. If the customer refuses to document in/out times, advise Frontline Logistics immediately so we can make note on our end.
<b>Payment</b>	Payment requires invoice, signed & dated BOL/POD, signed load confirmation & any applicable scale tickets. WE PAY NET 30 BY CHECK! BOL/POD's must be clear, signed & include ALL pages.
<b>Driver Assist/ Lumper</b>	Driver assist will only be paid if preapproved by Frontline prior to driver assist. If the shipper/ consignee asks the driver to help load/unload, call Frontline immediately prior to assisting. Frontline will pay for pre-approved onsite lumper services provided by our customer; lumper receipt must be submitted with invoice.
<b>Do NOT Double Broker/ Co-Broker</b>	Do not double broker any shipment of Frontline Logistics, Inc. Per the broker-carrier agreement, carrier warrants that service is provided on equipment that you (carrier) own or operate. If it is brought to our attention that you double brokered or co-brokered our shipment, we reserve the right to pay directly the carrier that carried the load. In addition, you as the carrier remain fully liable for all liability set forth in our broker-carrier agreement and must provide Owner-Operator leasing arrangements to counter double broker allegations.
<b>OSD</b>	Any overages, shortages or damages must be reported to Frontline Logistics, Inc. prior to leaving the shipper or receiver. If overweight, certified scale ticket must be provided prior to product cut. Carrier agrees to accept financial responsibility if your cargo insurance coverage has exclusions for this loads commodity.
<b>No Consolidation of Loads</b>	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
<b>TONU</b>	Truck Order Not Used will not be paid without prior approval from Frontline Logistics at the time of cancellation.

Sign and send back to [dispatch@frontlinelogistics.com](mailto:dispatch@frontlinelogistics.com) or fax to 734-449-9596

I have read, understand and agree to all terms above in this addendum. If there is a conflict between any statements between Frontline Logistics, Inc. and carrier regarding the rate and the charges set forth herein, this carrier confirmation shall govern. Payments will not be made to carrier unless signed rate confirmation is submitted with invoice.

CARRIER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*\*SEND ALL INVOICES AND PAPERWORK TO [MCALVIN@FRONTLINELOGISTICS.COM](mailto:MCALVIN@FRONTLINELOGISTICS.COM) UPON DELIVERY\*\*\*

**CARRIER CONFIRMATION #C191414**



Purchase Order No.  
 Shipper's No.  
 Shipment Create Date 06/17/2024  
 Early Pickup Date 06/19/2024  
 Customer Code NORTHWALES  
 Vendor ID Ship To ANNE01 - EISANNAPOL  
 ID




# **BILL OF LADING** **Non-Negotiable**

B/L No. C001181328P0001  
 Order Number 2109634  
 Trailer Number  
 Filler ANNE ARUNDEL COUNTY PARK  
 Dock Hours 7:00 AM TO 2:00 PM

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper ANNE ARUNDEL COUNTY PARK 409 BROADNECK RD ANNAPOLIS, MD 21409 DAVID QUEEN / WILLIAM SUDDUTH 410-222-1940 / 443-6 PWQUEE71@AACOUNTY.ORG	Consignee MPS NORTH WALES PA 1400 WELSH ROAD NORTH WALES, PA 19454 BRADLEY.TRANSUE@MAUSERPACKAGING.COM 2155291898
Bill To ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)

Special Instructions
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Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
275 COMPOSITE IBC	15		Product code: 38397 NON-HAZARDOUS PRODUCT Product name: ERT	41024-2	200	2400.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. <b>ANNE ARUNDEL COUNTY PARK</b>  All drivers are required to have PPE (Personal Protective Equipment) on hand. Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat   Please scan above QR-Code or visit <a href="https://mauserpackaging.com/closing-instructions/">https://mauserpackaging.com/closing-instructions/</a> for Closing Instructions
	15					2400	

<b>Shipper Certification</b> Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Driver: _____ Date: _____	<b>Receiver Certification</b> Accepted in good order and condition, unless otherwise stated herein. Exceptions: <b>FRONTLINE LOGISTICS</b> Receiver: _____ Time & Date Tended: <u>7/2/24</u> AM / PM
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<b>Empty Container Certification</b> I hereby certify the following: 1. That these containers are "Empty" as required in 40 CFR 261.7 hazardous material regulations. a. RCRA requires containers be emptied to a drip-dry state through normal pouring, pumping or aspiration practices. For dense or highly viscous products (such as tars, adhesives, etc.), the maximum allowable residue can be no more than 2.5cm (1") or 3 percent by weight of the total capacity of the container in question. Please refer to 40 CFR 261.7 in its entirety for all pertinent details. b. For California Only: That they are "Empty" as required in the California's Title 26, Div 22 Section 66261.7. 2. That these containers have been properly classified, described, packaged, marked, and labeled, and prepared for transportation under the regulations of the U.S. DOT 49 CFR 173.29 and 49 CFR 172.204. a. Containers must have all openings, including removable heads, bungs and vent holes tightly closed. Original label(s) or label(s) of last contents must be legibly in place. b. Containers must be free of hazardous residue on the outside. 3. That these containers may not have contained "acutely hazardous" chemicals or products in Appendix A of <u>MPS Container Acceptance Policy</u> . a. Containers formerly containing acutely hazardous chemicals can only be accepted if special arrangements have been made with Mauser Packaging Solutions (MPS) to ensure that the containers have been triple-rinsed in accordance with 40 CFR 261.7(b)(3). Please refer to 40 CFR 261.33(c) for a complete list of acutely hazardous chemicals. b. Containers formerly containing products from Appendix B of <u>MPS Container Acceptance Policy</u> must have prior approval or triple rinsed in accordance with 40 CFR 261.7(b)(3). 4. That these containers have been properly closed in accordance with the manufacturer's closing instructions as if the packaging were full of product. Note: For additional resources on emptying containers please visit <a href="https://vimeo.com/376498449">https://vimeo.com/376498449</a> for a video or use this link for a <u>Preparing Drums and IBC's for Return</u> poster. Shipper* <u>[Signature]</u> Date <u>7/2/24</u> <small>*Shipper must be an employee responsible for overall facility operations and/or EHS compliance.</small>
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**BILL OF LADING**  
**Non-Negotiable**


Purchase Order No.  
 Shipper's No.  
 Shipment Create Date 06/13/2024  
 Date  
 Early Pickup Date 06/13/2024  
 Customer Code NORTHWALES  
 Vendor ID Ship To SNFF01 - E1SPORTLA2  
 ID

B/L No. C001179236P0001  
 Order Number 2109289  
 Trailer Number  
 Filler SNF FLOPAM  
 Dock Hours 6AM-2:00PM

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	PORTLAND WATER DISTRICT 500 MARGINAL WAY PORTLAND, ME 04101 DAVID JONES / MARY TAYLOR (207) 761-8320 DJONES2@PWD.ORG ; MTAYLOR@PWD.ORG	Consignee	MPS NORTH WALES PA 1400 WELSH ROAD NORTH WALES, PA 19454 BRADLEY.TRANSUE@MAUSERPACKAGING.COM 2155291898
Bill To	ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)	

Special Instructions

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
330 COMPOSITE IBC	20		Product code: 38397 NON-HAZARDOUS PRODUCT Product name: ERT	41024-2	200	3200.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. <b>PORTLAND WATER DISTRICT</b>  All drivers are required to have PPE (Personal Protective Equipment) on hand. Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat   Please scan above QR-Code or visit <a href="https://mauserpackaging.com/closing-instructions/">https://mauserpackaging.com/closing-instructions/</a> for Closing Instructions
	20					3200	

Shipper Certification	Receiver Certification
Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.  Driver: _____  Date: _____	Accepted in good order and condition, unless otherwise stated herein. Exceptions: <b>FRONTLINE LTL (FFFL)</b>  Receiver: _____  Time & Date Tendered: _____ AM / PM

**Empty Container Certification**

I hereby certify the following:

- That these containers are "Empty" as required in 40 CFR 261.7 hazardous material regulations.
  - RCRA requires containers be emptied to a drip-dry state through normal pouring, pumping or aspiration practices. For dense or highly viscous products (such as tars, adhesives, etc.), the maximum allowable residue can be no more than 2.5cm (1") or 3 percent by weight of the total capacity of the container in question. Please refer to 40 CFR 261.7 in its entirety for all pertinent details.
  - For California Only: That they are "Empty" as required in the California's Title 26, Div 22 Section 66261.7.
- That these containers have been properly classified, described, packaged, marked, and labeled, and prepared for transportation under the regulations of the U.S. DOT 49 CFR 173.29 and 49 CFR 172.204.
  - Containers must have all openings, including removable heads, bungs and vent holes tightly closed. Original label(s) or label(s) of last contents must be legibly in place.
  - Containers must be free of hazardous residue on the outside.
- That these containers may not have contained "acutely hazardous" chemicals or products in Appendix A of MPS Container Acceptance Policy.
  - Containers formerly containing acutely hazardous chemicals can only be accepted if special arrangements have been made with Mauser Packaging Solutions (MPS) to ensure that the containers have been triple-rinsed in accordance with 40 CFR 261.76(b)(3). Please refer to 40 CFR 261.33(e) for a complete list of acutely hazardous chemicals.
  - Containers formerly containing products from Appendix B of MPS Container Acceptance Policy must have prior approval or triple rinsed in accordance with 40 CFR 261.7(b)(3).
- That these containers have been properly closed in accordance with the manufacturer's closing instructions as if the packagings were full of product.

Note: For additional resources on emptying containers please visit <https://vimeo.com/876498449> for a video or use this link for a Preparing Drums and IBCs for Return poster.

Shipper\* \_\_\_\_\_ Date \_\_\_\_\_

\*Shipper must be an employee responsible for overall facility operations and/or EHS compliance



Purchase Order No.  
 Shipper's No.  
 Shipment Create Date 06/13/2024  
 Early Pickup Date 06/13/2024  
 Customer Code NORTHWALES  
 Vendor ID Ship To ID SNFF01 - E1SPORTLA2



# **BILL OF LADING** Non-Negotiable

B/L No. C001179236P0001  
 Order Number 2109289  
 Trailer Number  
 Filler SNF FLOPAM  
 Dock Hours 6AM-2:00PM

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.


Shipper **PORTLAND WATER DISTRICT**  
 500 MARGINAL WAY  
 PORTLAND, ME 04101  
 DAVID JONES / MARY TAYLOR (207) 761-8320  
 DJONES2@PWD.ORG ; MTAYLOR@PWD.ORG

Consignee **MPS NORTH WALES PA**  
 1400 WELSH ROAD  
 NORTH WALES, PA 19454  
 BRADLEY.TRANSUE@MAUSERPACKAGING.COM 2155291898

Bill To **ICS C/O WILLIAMS & ASSOCIATES, INC**  
 405 EAST 78TH STREET  
 BLOOMINGTON, MN 55420

(Put Pro Label Here)

Special Instructions

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges
330 COMPOSITE IBC	20		Product code: 38397 NON-HAZARDOUS PRODUCT Product name: ERT	41024-2	200	3200.000	<b>PrePaid</b>
	20		Driver's Signature _____ Trucking Co _____ Trailer# _____ Date: <u>7/2/24</u> Seal# _____ Mauser Signature: _____			3200	<p>Subject to Section 7 of the agreement between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse to the shipper. The shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.</p> <p><b>PORTLAND WATER DISTRICT</b></p> <p>All drivers are required to have PPE (Person Protective Equipment) on hand.            Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat</p>  <p>Please scan above QR-Code or visit <a href="https://mauserpackaging.com/closing-instruction">https://mauserpackaging.com/closing-instruction</a> for Closing Instructions</p>

## **Shipper Certification**

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Driver: \_\_\_\_\_

Date: \_\_\_\_\_

## **Receiver Certification**

Accepted in good order and condition, unless otherwise stated herein, Exceptions:

**FRONTLINE LTL (FFFL)**

Receiver: \_\_\_\_\_

Time & Date Tendered: \_\_\_\_\_ AM / PM

## **Empty Container Certification**

I hereby certify the following:

- That these containers are "Empty" as required in 40 CFR 261.7 hazardous material regulations.
  - RCRA requires containers be emptied to a drip-dry state through normal pouring, pumping or aspiration practices. For dense or highly viscous products (such as tars, adhesives, etc.), the maximum allowable residue can be no more than 2.5cm (1") or 3 percent by weight of the total capacity of the container in question. Please refer to 40 CFR 261.7 in its entirety for all pertinent details.
  - For California Only: That they are "Empty" as required in the California's Title 26, Div 22 Section 66261.7.
- That these containers have been properly classified, described, packaged, marked, and labeled, and prepared for transportation under the regulations of the U.S. DOT 49 CFR 173.29 and 49 CFR 172.204.
  - Containers must have all openings, including removable heads, bungs and vent holes tightly closed. Original label(s) or label(s) of last contents must be legibly in place.
  - Containers must be free of hazardous residue on the outside.
- That these containers may not have contained "acutely hazardous" chemicals or products in Appendix A of [MPS Container Acceptance Policy](#).
  - Containers formerly containing acutely hazardous chemicals can only be accepted if special arrangements have been made with Mauser Packaging Solutions (MPS) to ensure that the containers have been triple-rinsed in accordance with 40 CFR 261.76(b)(3). Please refer to 40 CFR 261.33(e) for a complete list of acutely hazardous chemicals.
  - Containers formerly containing products from Appendix B of [MPS Container Acceptance Policy](#) must have prior approval or triple rinsed in accordance with 40 CFR 261.7(b)(3).
- That these containers have been properly closed in accordance with the manufacturer's closing instructions as if the packagings were full of product.

Note: For additional resources on emptying containers please visit <https://vimeo.com/876498449> for a video or use this link for a [Preparing Drums and IBCs for Return](#) poster.

Shipper\* \_\_\_\_\_

Date \_\_\_\_\_

\*Shipper must be an employee responsible for overall facility operations and/or EHS compliance.





# **BILL OF LADING** Non-Negotiable


Order No.  
Create 06/17/2024  
Pickup Date 06/19/2024  
Customer Code NORTHWALES  
Vendor ID Ship To ANNE01 - E1SANNAPOL

B/L No. C001181328P0001  
Order Number 2109634  
Trailer Number  
Filler ANNE ARUNDEL COUNTY PARK  
Dock Hours 7:00 AM TO 2:00 PM

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	ANNE ARUNDEL COUNTY PARK 409 BROADNECK RD ANNAPOLIS, MD 21409 DAVID QUEEN / WILLIAM SUDDUTH 410-222-1940 / 443-6 PWQUEE71@AACOUNTY.ORG	Consignee	MPS NORTH WALES PA 1400 WELSH ROAD NORTH WALES, PA 19454 BRADLEY.TRANSUE@MAUSERPACKAGING.COM 2155291898
Bill To	ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)	

Special Instructions

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
275 COMPOSITE IBC	15		Product code: 38397 NON-HAZARDOUS PRODUCT Product name: ERT	41024-2	200	2400.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawfull charges.
	15		Driver's Signature _____ Trucking Co _____ Trailer# _____ Date: 7/2/24 Seal# _____ Mauser Signature: _____			2400	ANNE ARUNDEL COUNTY PARK  All drivers are required to have PPE (Personal Protective Equipment) on hand. Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat   Please scan above QR-Code or visit <a href="https://mauserpackaging.com/closing-instructions/">https://mauserpackaging.com/closing-instructions/</a> for Closing Instructions

<b>Shipper Certification</b> Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Driver: _____ Date: _____	<b>Receiver Certification</b> Accepted in good order and condition, unless otherwise stated herein. Exceptions: <b>FRONTLINE LOGISTICS</b> Receiver: _____ Time & Date Tendered: 7/2/24 AM / PM
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**Empty Container Certification**

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  - For California Only: That they are "Empty" as required in the California's Title 26, Div 22 Section 66261.7.
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- That these containers may not have contained "acutely hazardous" chemicals or products in Appendix A of MPS Container Acceptance Policy.
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Note: For additional resources on emptying containers, please visit <https://vimeo.com/876498449> for a video or use this link for a Preparing Drums and IBC's for Return poster.

Shipper\* \_\_\_\_\_ Date 7/2/24

\*Shipper must be an employee responsible for overall facility operations and/or EHS compliance.