



Bill to:
PACKER FREIGHT SYSTEMS INC
728 LOMBARDI AVE,
Green Bay,
WI,
54304

Invoice Date: 07/08/2024
Invoice #: MTRX9024322
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		2468 COMMERCIAL WAY, SPRING HILL, FL, 34606, US - 2611 W. MT. PLEASANT BLVD., MUNCIE, IN, 47502, US			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Shipping Instructions & Rate Confirmation

**Bill To:**

Packer Freight
PO Box 28407, loads@packerfreight.com
Green Bay, WI, 54324, US
Phone: (920) 965-4097
Email: ap@packerfreight.com

Order #: MTRX9204322

Pickup Date: 07/05/2024

Mode: Truckload

PRO #: 177296011

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$1,800.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Brandon Blake	None	bblake@packerfreight.com

Pickup / Origin		
SPRING HILL RURAL KING 0065 2468 COMMERCIAL WAY SPRING HILL, FL, 34606, US		KYLE BANKS Phone: (217) 273-8886
Appointment/Hours		Special Services
Pickup Appointment: 07/05/2024 7:00 Dock Hours: between 7:00 and 7:00		None Selected
Weight	# Units	Freight Description
16,000 lbs	8	
Special Instructions: FL CORE SWEEP. 3 PICK UPS/ 1 DELIVERY. ; 07255442,07255443,07255445-07/01/2024;; Email storeappts@ruralking.com for direct store delivery. Carrier must note sto; re number and date for delivery so dock can be ready		

Pickup - Stop 1		
CRYSTAL RIVER RURAL KING 0074 1801 US HIGHWAY 19 CRYSTAL RIVER, FL, 34428, US		BRANDON OGLESBEE Phone: (352) 794-0039
Appointment/Hours		Special Services
Pickup Appointment: 07/05/2024 11:00 Dock Hours: between 11:00 and 11:00		None Selected
Weight	# Units	Freight Description
10,000 lbs	5	
Special Instructions: FL CORE SWEEP. 3 PICK UPS/ 1 DELIVERY. ; 07255442,07255443,07255445-07/01/2024;; Email storeappts@ruralking.com for direct store delivery. Carrier must note sto; re number and date for delivery so dock can be ready		

Pickup - Stop 2		
OCALA RURAL KING 0100 2999 10TH ST OCALA, FL, 34475, US		
Appointment/Hours		Special Services
Pickup Appointment: 07/05/2024 15:00 Dock Hours: between 15:00 and 15:00		None Selected
Weight	# Units	Freight Description
14,000 lbs	7	
Special Instructions: FL CORE SWEEP. 3 PICK UPS/ 1 DELIVERY. ; 07255442,07255443,07255445-07/01/2024;; Email storeappts@ruralking.com for direct store delivery. Carrier must note sto; re number and date for delivery so dock can be ready		

Delivery		
ELEMENT - MUNCIE 2601 W. MT.PLEASANT BLVD. MUNCIE, IN, 47302, US		DARREN RIGEL Phone: 765-747-9980 xx144
Appointment/Hours		Special Services
Delivery Appointment: 07/08/2024 7:30 Dock Hours: between 7:30 and 7:30		None Selected
Weight	# Units	Freight Description
40,000 lbs	20	
Special Instructions: FL CORE SWEEP. 3 PICK UPS/ 1 DELIVERY. ; 07255442,07255443,07255445-07/01/2024;; ALL PICK UP AND DELIVERIES SCHEDULED VIA APPOINTMENT BENCH. Drivers check in w/ the scale desk by utilizing CB channel 35, calling 765-747-9980 ext. 111, or parking in the holding lot west of the plant and walking to the scale desk. DO NOT ; PULL INTO GATE WITHOUT BEING DIRECTED BY THE SCALE PERSON. Please have appointment number available upon check in. Loaded and Unloaded weights will be needed ; at this facility.Facility Hours M-F 0530-2130		

Payment: Line Haul: \$1,800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,800.00 USD**

Terms:

DOUBLE BROKERING IS NOT PERMITTED AND WILL RESULT IN FORFEIT OF PAYMENT!

WE DO NOT USE .ORG, .NET, GMAIL, YAHOO, OR ANYTHING OTHER THAN A PACKERFREIGHT.COM E-MAIL ADDRESS.

Quick Pay Options; 1-day (5% fee) | 5-day (3% fee) | 15-day (1% fee) - Please send an e-mail request to QP@PackerFreight.com to confirm.

After hours support; TRACKIT@PACKERFREIGHT.COM

All PODS/invoices must be e-mailed to AP@PackerFreight.com within 24 hours of delivery.

Accessorial charges must be pre-approved, or they may not be paid | Pre-notification is required 30 minutes prior to the start of any detention charges and all times must be notated on the BOL | Missed appointments may result in monetary penalties | Broken seals may result in full load claims or nonpayment, all sealed trailers must remain sealed | Packer Freight reserves the right to withhold payment on all shipments until pending claims have been completely resolved.

Proof of delivery (POD), invoices, payment inquiries, rate verification, or NOA questions must be directed to AP@PackerFreight.com

Failure to abide by any of the terms and conditions notated above may result in delayed and/or reduced payment.

Carrier File Upload & Tracking Link



Manual link: <https://pfs.logisticallytms.com/carrier/#!/orders/83db2a3b-75da-4a90-b17f-64b5625b1188/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: *Jake Heim*
(Packer Freight)

Date: 07/03/2024

Signed By: _____
(ZIGI FREIGHT INC)

Date: _____



STRYTEN
ENERGY

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM * <i>RURAL KING #65</i> <i>2468 COMMERCIAL WAY</i> <i>SPRING HILL, FL 34606</i>		PO# LOAD ID: * <i>CJ# 7255442</i>
SHIP TO Element Resources Canon Hollow Recycling Plant 25102 Exide Drive Forest City, MO 64451		CARRIER:
US EPA ID# MOD030712822 Phone# 660-446-3321, Receiving 660-446-3321 x18		
THIRD PARTY FREIGHT CHARGES BILL TO No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com .		EMERGENCY CONTACT: VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I, contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global

CARRIER INFORMATION

HANDLING	Package	Weight lbs.	HM (X)	Commodity Description	NMFC No.	Weight lbs.
	NUMBER OF PACKAGES PIECES / PALLETS			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
	<i>8</i>	<i>6500</i> <i>each</i>		UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	060680 sub 1	
				UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM	060680 sub 2	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(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, and to all applicable state and federal regulations.

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 Department of Transportation..

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

* *[Signature]*

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Royal 3

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE


STRYTEN
 ENERGY

SHIP FROM <i>Chrysalis Recycling Plant 2601 W Mt. Pleasant Blvd. Muncie, IN 47302</i>		PO# LOAD ID:
SHIP TO <i>Element Resources Muncie Recycling Plant 2601 W Mt. Pleasant Blvd. Muncie, IN 47302</i>		CARRIER: <i>Royal 3</i>
US EPA ID# IND000717959 Receiving: 765 747 9980 x 111, or 144		
THIRD PARTY FREIGHT CHARGES BILL TO		
No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com.		EMERGENCY CONTACT: CHEMTREC 800-424-9300 Contract # CCN877422
Special Instructions: <i>CV# 7255445</i>	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global	
CARRIER INFORMATION		
HANDLING	Package	LTL Only
NUMBER OF PACKAGES PIECES / PALLETS	Weight lbs. HM (X)	NMFC No. Weight lbs.
<i>5 pallets</i>	<i>10,000 lbs</i>	
	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	
	UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	060680 sub 1
	UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM	060680 sub 2

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(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, and to all applicable state and federal regulations.

SUBJECT TO SECTION 7 OF CONDITIONS, 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 CHARGES AND OTHER LAWFUL FEES.

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 Department of Transportation.

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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

STR
ENE

SHIP FROM		PO# LOAD ID:
		07255445
SHIP TO		CARRIER:
Element Resources Muncie Recycling Plant 2601 W Mt. Pleasant Blvd. Muncie, IN 47302 US EPA ID# IND000717959 Receiving: 765 747 9980 x 111, or 144		Royal 3
THIRD PARTY FREIGHT CHARGES BILL TO		
No invoice required for prepaid full TL or Intermodal as they will be paid via BluWay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com.		
Special Instructions:		EMERGENCY CONTACT: CHEMTREC 800-424-9300 Contract # CCN877422
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Motrex LLC c/o CTSI Global

CARRIER INFORMATION				
HANDLING	Package	Weight lbs.	HM (X)	Commodity Description
NUMBER OF PACKAGES PIECES / PALLETS				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
7 Pallets				UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies
				UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14705©(1)(A) a

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, and to all applicable state and federal regulations.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE RECURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF CHARGES AND OTHER LA
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 Department of Transportation.

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:

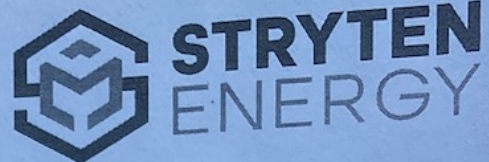
☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and re certifies emergency response information was re has the DOT emergency response guidebook or the vehicle. Property described above is received noted.

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



SHIP FROM * RURAL KING #65 2468 COMMERCIAL WAY Spring Hill, FL 34606 PH: # (352) 686-1064		PO# LOAD ID: * CJ# 7255442
SHIP TO Element Resources Canon Hollow Recycling Plant 25102 Exide Drive Forest City, MO 64451 US EPA ID# MOD030712822 Phone# 660-446-3321, Receiving 660-446-3321 x18		CARRIER:
THIRD PARTY FREIGHT CHARGES BILL TO No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com.		EMERGENCY CONTACT: VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I, contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global

CARRIER INFORMATION

HANDLING	Package	Weight lbs.	HM (X)	Commodity Description	NMFC No.	Weight lbs.
NUMBER OF PACKAGES PIECES / PALLETS				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
8		6500 each		UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	060680 sub 1	
				UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM	060680 sub 2	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(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, and to all applicable state and federal regulations.

SUBJECT TO SECTION 7 OF CONDITIONS, 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 CHARGES AND OTHER LAWFUL FEES.

SHIPPER SIGNATURE: *[Signature]*

RECEIVING MANAGER

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 Department of Transportation..

Trailer Loaded:

* By shipper
By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

* *[Signature]*

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bret Ramsey 7-824 Royal 3

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE


STRYTEN
ENERGY

SHIP FROM <i>Coyote River, River King, ST 74</i> <i>19</i> <i>Coyote River, FL 32428</i>		PO# LOAD ID:
SHIP TO Element Resources Muncie Recycling Plant 2601 W Mt. Pleasant Blvd. Muncie, IN 47302		CARRIER: <i>Royal 3</i>
US EPA ID# IND000717959 Receiving: 765 747 9980 x 111, or 144		
THIRD PARTY FREIGHT CHARGES BILL TO		
No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com .		EMERGENCY CONTACT: CHEMTREC 800-424-9300 Contract # CCN877422
Special Instructions: <i>CT# 7255445</i>	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global	

CARRIER INFORMATION				
HANDLING	Package	Weight lbs.	HM (X)	Commodity Description
NUMBER OF PACKAGES PIECES / PALLETS				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.
<i>5 pallets</i>		<i>10,000 lbs</i>		UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies
				UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM

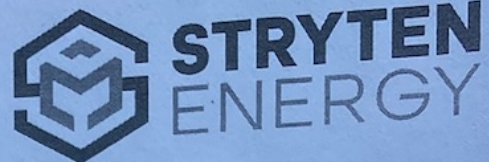
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(1)(A) and (B).

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, and to all applicable state and federal regulations.		SUBJECT TO SECTION 7 OF CONDITIONS, 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 CHARGES AND OTHER LAWFUL FEES.	
Shipper Signature/Date <i>[Signature]</i> 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 Department of Transportation..	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bret Dana

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



SHIP FROM * RURAL KING #65 2468 COMMERCIAL WAY Spring Hill, FL 34606 PH: # (352) 686-1064		PO# LOAD ID: *CJ# 7255442
SHIP TO Element Resources Canon Hollow Recycling Plant 25102 Exide Drive Forest City, MO 64451 US EPA ID# MOD030712822 Phone# 660-446-3321, Receiving 660-446-3321 x18		CARRIER:
THIRD PARTY FREIGHT CHARGES BILL TO No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com.		EMERGENCY CONTACT: VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global

CARRIER INFORMATION

HANDLING	Package	Weight lbs.	HM (X)	Commodity Description	NMFC No.	Weight lbs.
NUMBER OF PACKAGES PIECES / PALLETS				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
8		6500 each		UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	060680 sub 1	
				UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM	060680 sub 2	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(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, and to all applicable state and federal regulations.

SUBJECT TO SECTION 7 OF CONDITIONS, 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 CHARGES AND OTHER LAWFUL FEES.

SHIPPER SIGNATURE: *Bret Ramsey*

RECEIVING MANAGER

Shipper Signature/Date

Trailer Loaded:

* By shipper
By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

* *S. Roy*

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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 Department of Transportation..

Bret Ramsey 7-824 Royal 3



2601 W. Mt Pleasant Blvd.
Muncie, IN 47302
(765) 747-9980

276441

CODE / UNIT	
CJ	_____
CPS	_____
PJ	_____
PP	_____
PO	_____
PS	_____
TJ	_____
TRS	_____

Customer / Vendor Royal King
Shipping Location Springhill FL
Carrier Royal
Tractor # 749
Trailer # 244804
Commodity cores
Vendor # _____
PO # 0725542
Receipt # _____
Lot # _____
Skids 20

CERTIFIED SCALE TICKET

GROSS

68420 lb 08:02 am 07 08 24

TARE

32780 lb 09:47 am 07 08 24

DEDUCTS

35640
1000

NET

Weighed by: BR

34640

CARRIER INFORMATION

HANDLING	Package	Weight lbs.	HM (X)	Commodity Description	NMFC No.
	NUMBER OF PACKAGES PIECES / PALLETS			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	
	<u>7 Pallets</u>			UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	050680 sub 1
				UN2800, BATTERIES OR CELLS, WET, NON- SPILLABLE, NOT REGULATED AS HM	050680 sub 2

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14705(c)(1)(A) &

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, and to all applicable state and federal regulations.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE RECIPIENT, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF CHARGES AND OTHER LA

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 Department of Transportation.

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 re-certifies emergency response information was maintained in the vehicle. Property described above is received noted.

Best Price 7824