Royal 3inc.

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	G 0065		KYLE BANKS
2468 COMMERCIAL WAY			Phone: (217) 273-8886
SPRING HILL, FL, 34606, U	JS		
Appointment/Hours			Special Services
Pickup Appointment: 07/05/2024 7:00 Dock Hours: between 7:00 and 7:00			None Selected
Weight # Units Freight Des		Freight Desc	ription
16,000 lbs 8			
			; 07255442,07255443,07255445-07/01/2024;; Email to; re number and date for delivery so dock can be ready

Pickup - Stop 1					
CRYSTAL RIVER RURAL KING 0074			BRANDON OGLESBEE		
1801 US HIGHWAY 19			Phone: (352) 794-0039		
CRYSTAL RIVER, FL, 3442	8, US				
Appointment/Hours			Special Services		
Pickup Appointment: 07/05/2 Dock Hours: between 11:00			None Selected		
Weight # Units Freight Des		Freight Desc	ription		
10,000 lbs 5					
Special Instructions: FL C	ORE SWEEP. 3 PICK UP	S/ 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 Desc		Freight Desc	ription	
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			DARREN RIGEL		
2601 W. MT.PLEASANT BL	VD.		Phone: 765-747-9980 xx144		
MUNCIE, IN, 47302, US					
Appointment/Hours			Special Services		
Delivery Appointment: 07/08/2024 7:30 Dock Hours: between 7:30 and 7:30			None Selected		
Weight # Units Freight Des			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 wi; th scale desk by utilizing CB channel 35, calling 765-747-9980 ext. 111, or park; ing 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 appointm; ent number available upon check in. Loaded and Unloaded weights will be needed ; at this facility.Facility Hours M-F 0530-2130					

powered by Logistically TMS

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

Jake Heim

Signed By:

(Packer Freight)

Date:

07/03/2024

Signed By:

(ZIGI FREIGHT INC)

Date:

DATE: BILI	L OF LADIN	G – S	HORT FOR	M – NOT NEGOTIABLE	STF EN	ERGY
SH	IP FROM			PO# LOAD ID: # 7255440	2	
* RURAL King#65 2468 Commercit 2468 Commercit	aL WAY	PH.T (352	# 686-1064	PO# LOAD ID: *CJ# 7255442		
	34606 HIP TO			CARRIER:		
Element Resources Canon Hollow Recycling 25102 Exide Drive Forest City, MO 64451 US EPA ID# MOD03071 Phone# 660-446-3321,	12822	0-440	5-3321			
X18 THIRD PARTY FREIGHT CHARGES BILL TO			то	EMERGENCY CONTACT:		
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		termodal ational c/o CTSI N 38111	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.			
contact carriersupport@c Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global		
	1					
,	1		C	ARRIER INFORMATION	LTL O	nly
HANDLING Package	Woight Ibo	нм	Commodity	Description	NMFC No.	Weight Ibs.
attention in hand packaged as to e		iring special or additional care or ing or stowing must be so marked and isure safe transportation with ordinary 2(e) of NMFC item 360	NH CHO.	Weight Ibs		
Cach \$173.159(e		TERIES,WET, Filled with Acid. suant to 49CFR) Exemption Applies	060680 sub 1			
	1.1		UN2800, BAT SPILLABLE, N	TERIES OR CELLS, WET, NON- IOT REGULATED AS HM	060680 sub 2	
		- m ^p				
		·				

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 BAYMENT OF CHARGES AND OTHER LAWFUL FEES. SHIPPER SIGNATURE: MANAGER Shipper Signature/Date Trailer Carrier Signature/Pickup Date Loaded: By shipper This is to certify that the above-named materials are ∉ By By driver/pallets said to contain property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable 7 1 shipper □ By driver/pieces 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. 🗆 Ву 2 regulations of the Department of Transportation .. driver

Royal 3

ENERGY BILL OF LADING - SHORT FORM - NOT NEGOTIABLE DATE: PO# Rober Rural Lewy Stre 24 LOAD ID: Congot (River, FL 374428 CARRIER: **Element Resources** Muncie Recycling Plant 2 of al 3 2601 W Mt. Pleasant Blvd. Muncie, IN 47302 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. EMERGENCY CONTACT: Invoices for Prepaid LTL, Parcel, and International CHEMTREC 800-424-9300 shipments should be billed to Motrex LLC c/o CTSI Contract # CCN877422 Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com. Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Special Instructions: Motrex LLC c/o CTSI Global 7255440 CARRIER INFORMATION HANDLING Package LTL Only NUMBER OF PACKAGES Weight lbs. HM **Commodity Description** NMFC No. Weight lbs. Commotives 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 (X) UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR 060680 sub 1 5 pallets 10000165 §173.159(e) Exemption Applies UN2800, BATTERIES OR CELLS, WET, NON-060680 sub 2 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: Shipper Signature/Date Trailer Freight Counted: Carrier Signature/Pickup Date This is to certify that the above-names Loaded: By shipper ⊕ Bv By driver/pallets said to contain shipper materials are properly classified, described, By driver/pieces By packaged, marked and labeled, and are in driver proper condition for transportation

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

according to the applicable regulations of the Department of Transportation ...



DATE: . BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM	LOAD ID: 076	255445	
SHIP TO	CARRIER:		
Element Resources Muncie Recycling Plant 2601 W Mt. Pleasant Blvd. Muncie, IN 47302	Royal 3		
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:	Freight Charge Terms (Freight charges are prepaid unless marked otherwis Motrex LLC C/O CTSI Giobal		
	CARRIER INFORMATION		
HANDLING Package	17L (
PIECES / PALLETS (X) Commodities re attention in hen packaged as to	ty Description quiring special or additional care or ding or stowing must be so marked and ensure safe transportation with ordinary on 2(e) of NMFC litern 360	NMFC No.	
Shipped P	TTERIES,WET, Filled with Acid. Ursuant to 49CFR (e) Exemption Applies	050580 sub 1	
	ATTERIES OR CELLS, WET, NON- NOT REGULATED AS HM	050580 sub 2	
	Č+		
		1	

Note: Liability limitation for k	oss or dam	age in this shipment may be applica	able. See 49 USC § 14705©(1)(A) a	
Received, subject to individually determined rates or contracts the agreed upon in writing between the carrier and snipper, if applican otherwise to the rates, classifications, and rules that have been entries the carrier and are available to the shipper, on request, and to all state and federal regulations.	established by	SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE I RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEME 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 dassified, 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 D By driver	Freight Counted: ☐ By shipper ☐ By driver/pallets said to contain ☐ By driver/pieces	Carrier Signature/Pickup Date	

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

. .



SHIP FROM F RURAL KING # 65 2468 CommeRCIAL WAY Spring Hill, FL. 34626 SHIP TO Element Resources Canon Hollow Recycling Plant 25102 Exide Drive Forest City, MO 64451					PO# LOAD ID: ★CJ# 7255443 CARRIER:	2	
JS EPA ID# Phone# 660- k18	MOD030712	822 eceiving 660	-446	-3321			
THIRD	PARTY FREIG	GHT CHARGES	BILL	то			
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 Instruc	tions:					t charges are prepaid unless marked oth .C c/o CTSI Global	erwise):
	1			C	ARRIER INFORMATION		
HANDLING	Package			En la s		LTL Or	ıly
	PACKAGES PALLETS	Weight lbs.	HM (X)	Commodities req attention in hand packaged as to e care. See Section	Description uiring special or additional care or ling or stowing must be so marked and nsure safe transportation with ordinary 2(e) of NMFC item 360	NMFC No.	Weight lbs.
Shipped Pu Cauh \$173.159(0 UN2800, BA			TERIES,WET, Filled with Acid. rsuant to 49CFR E) Exemption Applies	060680 sub 1			
			UN2800, BAT	ITERIES OR CELLS, WET, NON- NOT REGULATED AS HM	060680 sub 2	-	
		1 (e.	,Ì				
						V	

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: MAN AGER SHIPPER SIGNATURE:

Carrier Signature/Pickup Date

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 Freight Counted: Loaded: Dy shipper

≇ By

By

driver

shipper

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

Carrier acknowledges receipt of packages and lequired 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.

Kans-82. Val 3

RYTER BILL OF LADING - SHORT FORM - NOT NEGOTIABLE DATE: SHIP FROM PO# Rural Stre 74 LOAD ID: TIA 428 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 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 EMERGENCY CONTACT: CHEMTREC 800-424-9300 Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please Contract # CCN877422 contact carriersupport@ctsi-global.com. Special Instructions: Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global 7255445 CARRIER INFORMATION HANDLING Package NUMBEROF PACKAGES LTL Only Weight Ibs. HM **Commodity Description** NMFC No. (X) 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 Weight Ibs. UN2794, BATTERIES, WET, Filled with Acid. 5 p-lets Shipped Pursuant to 49CFR 0000/65 060680 sub 1 §173.159(e) Exemption Applies 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 Trailer Freight Counted: D Carrier Signature/Pickup Date This is to certify that the above-named Loaded: By shipper ⊕ By By driver/pallets said to contain materials are properly classified, described, shipper By driver/pieces packaged, marked and labeled, and are in By proper condition for transportation Carrier acknowledges ecceipt 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 driver according to the applicable regulations of the Department of Transportation ..

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

. .



SHIP FROM <i>Rural King#65</i> 2468 Commercial WAY Spring Hill, FL. 34626 SHIP TO Element Resources Canon Hollow Recycling Plant 25102 Exide Drive Forest City, MO 64451					PO# LOAD ID: ★CJ# 7255443 CARRIER:	2	
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 prepald unless marked otherwise): Motrex LLC c/o CTSI Global		
				C	ARRIER INFORMATION		
HANDLING	Package					LTL Or	ıly
NUMBEROF PACKAGES PIECES / PALLETS		Weight lbs.	HM (X)	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		NMFC No.	Weight lbs.
8		4,500 Each		UN2794,BATTERIES,WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies		060680 sub 1	
		1		UN2800, BATTERIES OR CELLS, WET, NON- SPILLABLE, NOT REGULATED AS HM		060680 sub 2	-
			7		19 9 9 9 9 9		
						1	

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: MAN AGER SHIPPER SIGNATURE:

Carrier Signature/Pickup Date

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 Freight Counted: Loaded: Dy shipper

≇ By

By

driver

shipper

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

Carrier acknowledges receipt of packages and lequired 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.

Kans-82. Val 3

	276441
Customer / Vendor	CODE / UNIT CJ CPS PJ PP PO PS TJ TRS
Shipping Location Pringht Carrier Poyal P30 Tractor # 749 7 44 804	GROSS
Commodity OVES	68420 1b 08=02 am 07 08 24
Vendor # PO # 072554pc	TARE 32780 1b 09:47 am 07 08 24
Receipt #	DEDUCTS
Skids 20	NET Weighed by: BR 34640

NAMES OF COLORS



Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14705©(1)(A) a SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE POLLOWING STATEME NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF CHARGES AND OTHER LA Received, subject to individually determined races or contracts that have been agreed upon in writing between the carrier and shopper, if applicable, otherwise to the races, descriptions, and rules that have been established by the carrier and aze available to the shopper, on request, and to all applicable state and federal regulations. Anterna and Activity and Activi SHIPPER SIGNATURE: Carrier Signature/PickupDate Trailer Loaded: Freight Counted: D By shipper D By driver/pallets said to contain ₽ By This is to certify that the above-named materials are properly dassified, described, D By driver/pieces Carrier addrowledge receipt of packages and no certifies amongody response information was mu-has the 20T shierparcy response guidebook or i the valide. Property describes above is received reced. shipper By packaged, marked and labeled, and are in driver proper condition for transportation according to the applicable regulations of the Department of Transportation.