

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 07/09/2024

Invoice #: 7731885

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1825 W Maumee St, Angola, IN 46703, USA - 227 Hostdale Dr, Dothan, AL 36303, USA			
			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

Nolan Transportation Group Rate Confirmation: **Load # 7731885**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Displays / Signage	Total Weight (lbs): 25000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: TBD
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Illuminated Image
1825 W Maumee St,
Angola, IN 46703-7066, USA

Business Hours: 05:00 - 15:00

***All details are exclusive to stop 1**

Ship Date: 07/08/24

Weight (lbs): 0

Appt #:

Instructions: Closed for lunch at 1200. Earlier pickup times always preferred

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Complete Signs
227 Hostdale Dr,
Dothan, AL 36303-1172, USA

Business Hours: 08:00 - 17:00

***All details are exclusive to stop 2**

Delivery Date: 07/10/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

BRZ (MC# 86875)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: tbd 0900

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$1800.00 Line Haul

\$1800.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

Driver Name _____ Driver Cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7731885 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers>. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

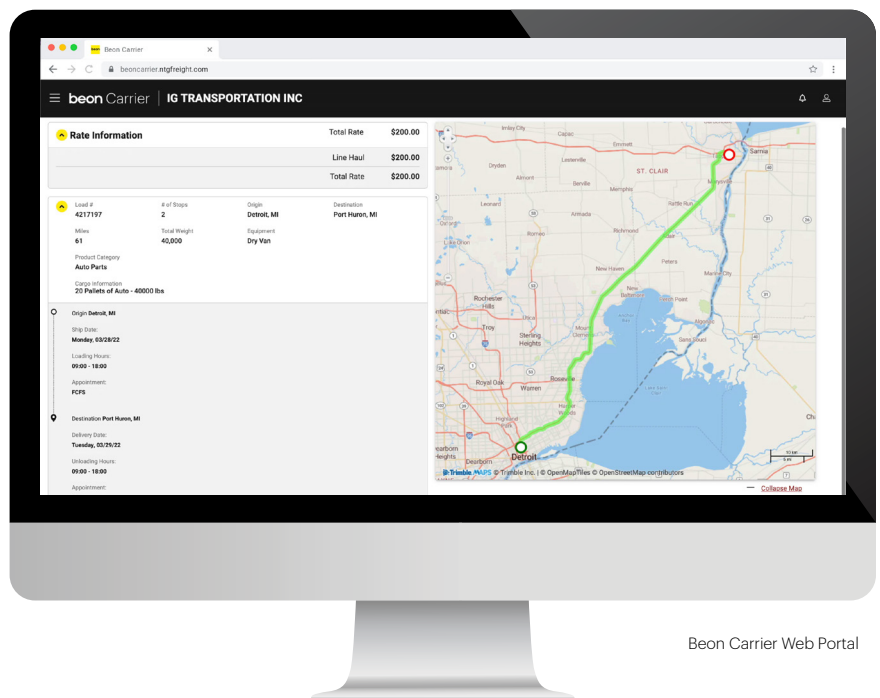
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

© Beon 2022 | All rights reserved.

DRIVER

ORIGINAL B/L

Page 1 of 4

STRAIGHT BILL OF LADING FORM-Original-Not Negotiable

RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

FROM: Morgan Foods (Hydra Warehouse)
300 Hilton Drive
JEFFERSONVILLE IN 47130
USA

CONSIGNEE TO:
Walmart Regional DC #6039
1657 Pottertown Rd
MIDWAY TN 37809
USA

SHIP BY: 07/05/2024

MUST ARRIVE BY: 07/06/2024

80555168 / 20349756

SHIPPER'S NUMBER
(Must be Shown on Freight Bills)

VEHICLE NO: W94947

PREPAID

If the charges are to be
prepaid, write or stamp here, "To
Be Prepaid."

CUST PO: 4930289439

SEAL NO'S: 0040098

SHIPPING INSTRUCTIONS :

ATTENTION CARRIER DRIVERS: Drivers must request all
pages of the POD and Bill of Lading from the customer at
delivery. The carrier is required to include all pages of the
POD with the freight invoice.

PREPAID SHIPMENTS must show shipper's number
Bill in duplicate to:

Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20349756

ROUTE: TRANSPORTATION
INSIGHT LLC

MAIL ON HAND NOTICES TO: MORGAN FOODS,
INC. SHIPPING DEPT., AUSTIN, IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874209989 Batch F1024 BBD: 06/10/2026	170	CS	2,278	12/300 GRT VAL GARBZO BNS	KGLGD
7874207576 Batch F1824 BBD: 06/18/2026	170	CS	2,244	10078742099894 12/300 GRT VAL BLK BNS	KBLKD
78742370862 Batch D0924 BBD: 04/09/2026	170	CS	2,278	10078742075768 12/300 GRT VAL PINTO BNS	KPNTD
78742370872 Batch E0224 BBD: 05/02/2026	170	CS	2,278	10078742370863 12/300 GRT VAL CHILI BNS	KCHLD
78742370852 Batch E0824(340) BBD: 05/08/2026	340	CS	4,556	10087423708727 12/300 GRT VAL DK KIDN BNS	KDB2D
7874211055 Batch E2924 BBD: 05/29/2026	170	CS	2,278	10078742370856 12/300 GRT VAL LT KIDN BNS	KLB2D
				10078742110551	

DELIVERY APPOINTMENT:
07/06/2024 08:15:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____

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 the delivery of the shipment without payment of freight and all other lawful charges.

Shipper
Per: MORGAN FOODS, INC.

(Signature of Consignor)

Carrier's Name

Driver's Signature

Driver's Total Count

Date

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST. AUSTIN, TX

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA	CONSIGNEE TO: Walmart Regional DC #6039 1657 Pottertown Rd MIDWAY TN 37809 USA	SHIP BY: 07/05/2024
80555168 / 20349756	SHIPPER'S NUMBER (Must be Shown on Freight Bill)	MUST ARRIVE BY: 07/06/2024
PREPAID	If the charges are to be prepaid, write or stamp here. "To Be Prepaid."	VEHICLE NO: W94947
CUST PO: 4930289439		SEAL NO'S: 0040098
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		LOAD NO'S: 20349756
PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170		ROUTE: TRANSPORTATION INSIGHT LLC
MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874213497	170	CS	2,278	12/300 GRT VAL RED BNS	KRD2D
Batch F1424 BBD: 06/14/2026					
7874206199	170	CS	2,278	10078742134977 12/300 GRT VAL NS BLK BNS	KNBLD
Batch D2424 BBD: 04/24/2026					
7874206200	170	CS	2,278	10078742061990 12/300 GRT VAL SPICY BLK BN	KABLD
Batch E0824 BBD: 05/08/2026					
7874213159	170	CS	2,244	10078742062003 12/300 GRT VAL ORG GARB BNS	OGB2D
Batch F1724 BBD: 06/17/2026					
78742371621	240	CS	2,280	10078742131594 12/1 GRT VAL CKN NDL	CND6T
Batch C1524 BBD: 03/15/2026					
7874202080	180	CS	1,710	20078742371621 12/1 GRT VAL HT CR CKN	HTC4T
Batch F0724 BBD: 06/07/2026					
10078742020805					

DELIVERY APPOINTMENT: 07/06/2024 08:15:00	
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	
Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____	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 the delivery of the shipment without payment of freight and all other lawful charges.
Shipper Per: MORGAN FOODS, INC.	Carrier's Name Driver's Signature Driver's Total Count Date
(Signature of Consignor)	07/05/24

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170




FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6039 1657 Pottertown Rd MIDWAY TN 37809 USA	SHIP BY: 07/05/2024 MUST ARRIVE BY: 07/06/2024 VEHICLE NO: W94947
80555168 / 20349756	SHIPPER'S NUMBER (Must be Shown on Freight Bill)		
PREPAID	If the charges are to be prepaid, write or stamp here. "To Be Prepaid."	CUST PO: 4930289439	SEAL NO'S: 0040098
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	LOAD NO'S: 20349756 ROUTE: TRANSPORTATION INSIGHT LLC
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
78742371591	240	CS	2,280	12/1 GRT VAL CR CKN	CHC8T
Batch E3024 BBD: 05/30/2026				20078742371591	
7874243239	84	CS	1,898	12/307 GRT VAL KSHR TOM (K)	KTM3J
Batch D0824 BBD: 04/08/2026				10078742432394	
7874243241	84	CS	1,898	12/307 GRT VAL KSHR CR MUSH (K)	KMU7J
Batch A1524 BBD: 01/14/2026				10078742432417	
7874202079	180	CS	1,710	12/1 GRT VAL KSHR HT CR MUSH (K)	KHM4T
Batch F2024 BBD: 06/20/2026				10078742020799	
7874212605	170	CS	2,244	12/300 GRT VAL SASG GRAVY	SGR2D
Batch E3024 BBD: 05/30/2026				10078742126057	
7874209445	84	CS	1,898	12/307 GRT VAL CR CKN	CHC8J
Batch E2424 BBD: 05/24/2026				10078742094455	

DELIVERY APPOINTMENT:
07/06/2024 08:15:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Per: MORGAN FOODS, INC. 	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 the delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Carrier's Name 
		Driver's Signature  Date 07/05/24








Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

STRAIGHT BILL OF LADING FORM-Original-Not Negotiable
 RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14
5388186711	240	CS	2,280	12/1 GRT VAL HD SAUCE
Batch D3024				
BBD: 04/30/2026				
ZPECO	20	EA	0	20053881867112 Peco Pallet
Total	3,372		43,188	

		DELIVERY APPOINTMENT: 07/06/2024 08:15:00							
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____.		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 the delivery of the shipment without payment of freight and all other lawful charges.							
Shipper Per: 	MORGAN FOODS, INC.	(Signature of Consignor)	<table border="1"> <tr> <td colspan="2">Carrier's Name </td> </tr> <tr> <td colspan="2">Driver's Signature </td> </tr> <tr> <td>Driver's Total Count</td> <td>Date 07/05/24</td> </tr> </table>	Carrier's Name 		Driver's Signature 		Driver's Total Count	Date 07/05/24
Carrier's Name 									
Driver's Signature 									
Driver's Total Count	Date 07/05/24								

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

ALL WALMART DELIVERIES

(Including Drop Deliveries)

YOU MUST DELIVER THIS LOAD ON THE SCHEDULED
DATE NOTED ON YOUR BILLS! DELIVERY BEFORE OR
AFTER THE SCHEDULED DATE WILL RESULT IN A
FAILURE!

EARLY LOADS ARE PENALIZED THE SAME AS LATE LOADS.

EVEN IF WALMART SAYS YOU CAN DELIVER EARLY.

DO NOT DELIVER EARLY!

I have read the above directive and understand Wal-
Mart shipments may not deliver early under any
circumstances. All Wal-Mart shipments may only
deliver on the scheduled date on my bill of lading.

X  _____

Trailer Control Record

DC#: 6039

TCR: 28467ed4-de98-4246-809d-057f2bdd8f1f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
W94947	ZZZZZZ	27756981	07/06/2024 08:15	07/06/2024 08:26

Arrival Information

Inbound Seal #: 0040098

Sealed at Gate: N

Intact: Y

AP Associate: mrobi13

Current Seal #: 0040098

Load ID#: 208518863

Comments:

W94-558-3024
CALKER
AT

Delivery

Cases: A-SSTK 3372

Total: 3372

11:10

Receiving Dock

Door #: 165

Assigned by: m0m1fmn

Closed by: mjone68

Unloader: m0m1fmn

Unload Start Time: 07/06/2024 09:10:17

Unload End Time: 07/06/2024 10:59:31

Driver Arrival at Window: 07/06/2024 08:47

Paperwork Available at Window: 07/06/2024 11:08

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 852

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0040098

Sealed By: mjone68

Receiving Office

Trailer Resealed By: mjone68

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp	Event
07/06/2024 11:03:48	Move completed to door 6039 - 165
07/06/2024 08:37:42	Location updated to door 6039 - 165
07/06/2024 08:30:01	Location updated to door 6039 - 162

User

b8brown



Equip ID	W94947	Status	AP
Equip Arrival	07/06/24 08:26	Temp1	
Carrier	ZZZZZZ	Temp2	162
Seal	0040098	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	SSTK
Del Date	07/06/24 08:15	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



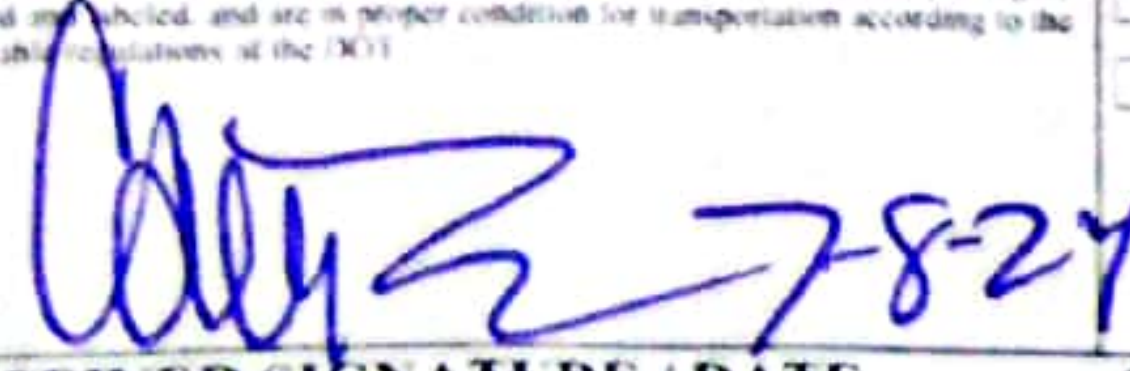
Delivery# 27756981

DC 6039

Date: 7/5/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 7731885		
Name: Illuminated Image Address: 1825 W Maumee St City/State/Zip: Angola/IN/46703-7066 SID#: 12592634 Hours: 05:00-15:00 FCFS		CARRIER NAME: BRZ Trailer number: tbd Seal number(s): SCAC: Pro number:		
SHIP TO				
Name: Complete Signs Address: 227 Hostdale Dr City/State/Zip: Dothan/AL/36303-1172 CID#: 12592635 Hours: 08:00-17:00 FCFS				
THIRD PARTY FREIGHT CHARGES BILL TO				
Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350				
SPECIAL INSTRUCTIONS: Pickup: 7/8 Delivery: 7/10		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
IC24-041 COMMUNITY HEALTH		25000	Y <input type="checkbox"/> N <input type="checkbox"/>	1 CRATE
IC24-064 WALTON COUNTY FAIR			Y <input type="checkbox"/> N <input type="checkbox"/>	1 CRATE
IC24-061 SOLID ROCK CHURCH			Y <input type="checkbox"/> N <input type="checkbox"/>	1 CRATE
IC24-050 COMPLETE DEMO SIGN			Y <input type="checkbox"/> N <input type="checkbox"/>	1 CRATE
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				
CARRIER INFORMATION				
HANDLING UNIT	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE		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(c) of NMFC Item 360	NMFC # CLASS
0		25000	SIGNS	
0		25000	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"			COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / DATE  7-8-24		Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> 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.
RECEIVER SIGNATURE / DATE 