

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/11/2024

Invoice #: #479823495

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		504 E 4th St, Watkins Glen, NY 14891, USA - 6061 Gun Club Rd, Winston-Salem, NC 27103, USA			
			1	\$1,140.00	\$1,140.00

TOTAL
\$1,140.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479823495

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Alberto Alvarez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

****FOOD GRADE TRAILER ONLY. MUST BE SWEEPED CLEAN. NO HOLES, DEBRIS, METAL OR GLASS SHAVINGS**** FOOD GRADE PRODUCT - CARRIER CANNOT BREAK SEAL FOR ANY REASON W/O PRIOR APPROVAL FROM CARGILL CONTROL TOWER. LOAD WILL BE REJECTED IF SEAL IS BROKEN AND CLAIM FILED. LATE DELIVERY SUBJECT TO FINE. LUMPERS MUST BE REPORTED WITHIN 24HRS. TO NOTIFY CHR 888-468-5414. IN/OUT TIMES REQ ON SIGNED BILLS FOR DETENT

SHIPPER#1:	Cargill Salt	Pick Up Date:	07/10/24
Address:	518 East 4th St	*Scheduled to Pick*	
	Watkins Glen, NY 14891	Pick Up Time:	12:00 Appt.
		Pickup#:	2015965058
Phone:	(800) 553-7879	Appointment#:	2015965058

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TOP-FLO 50LB PA	41,650	Case(s)	833			2024-00-89679
PALLET REFERENCE 40X48 51.5LB-23KG	876	Case(s)	17	17		2024-00-89679

Shipper Instructions

C.H. Robinson's Customer requires scale weights for this stop. Carrier shall scale both empty and loaded, shall communicate the weights to C.H. Robinson, and shall include copies of the weight tickets as supporting documents with the Carrier's invoice.

Name: Shipper Contact Telephone Number: 8005537879

RECEIVER #1:	GOLDING FARMS FOODS, INC.	Delivery Date:	07/11/24
Address:	6061 GUN CLUB RD	*Scheduled Delivery*	
	Winston Salem, NC 27103	Delivery Time:	12:00 Appt.
		Delivery#:	8836971
Phone:	(336) 766-6161	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TOP-FLO 50LB PA	41,650	Case(s)	833			2024-00-89679
PALLET REFERENCE 40X48 51.5LB-23KG	876	Case(s)	17	17		2024-00-89679

Receiver Instructions

336-766-6161 ext 1520 or ext. 1300 Call 24 hours before delivery. Delivery hours Monday thru Thursday 0800 to 1700 BOL goes with driver receiving@goldingff.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479823495**Rate Details**

Service for Load #479823495	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,140.00	\$1,140.00
Total:			\$1,140.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$253.44 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Cargill Salt: From: Rt 17 to exit 52N NY 14 North, NY 414 North for 1 mile and Cargill is on the left. From Syracuse & Buffalo : I-90 West to exit 42. NY 14 South for 42 miles, NY 414 North for 1 mile and Cargill is on the left. From Cortland: Rt 13 South to Elmira, take 14 North From Albany: I 88 west to I 81 south to 17 west to exit 52N. Take 14 north to 414 north for 1 mile and Cargill is o



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479823495**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



1071224192917
TICKET NUMBER



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 7-10-24

OB: 37

SCALE:
LOCATION:

712

PILOT TRAVEL CENTER

I 88 I 90 EXIT 25

ROTTERDAM NY

STEER AXLE

10980 1b

DRIVE AXLE

12140 1b

TRAILER AXLE

9700 1b

* GROSS WEIGHT

32820 1b

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3

TRACTOR # 748

TRAILER # 94938

WEIGH NUMBER
2917

FEE

\$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

[Signature]

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

CUSTOMER COPY

WEIGH
FASTER
WITH OUR APP.
WEIGHMYTRUCK.COM

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes our scales different from other scale companies is that we back up our guarantee with cash.®

1048724192743
TICKET NUMBER



WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

CERTIFIED

AUTOMATED

TRUCK

SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE:

7-10-24

SCALE:

18:52

LOCATION:

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

487	STEER AXLE	11980	1 lb
PILOT TRAVEL CENTER	DRIVE AXLE	31640	1 lb
I-81 EXIT 291	TRAILER AXLE	32460	1 lb
TOMS BROOK VA	* GROSS WEIGHT	76080	1 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.



LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3

TRACTOR # 748 TRAILER # 94938

WEIGHMASTER OR
WEIGHER SIGNATURE

[Signature]

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

WEIGH NUMBER
2743

FEE \$13.50


CUSTOMER COPY

**WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM**

Date: Jul 10, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):		Bill of Lading Number: 2015965058	
Name: CARGILL, INCORPORATED			
Address: 518 E 4TH ST WATKINS GLEN NY 14891-1219 USA			
Order#(s): 8836971			
SHIP TO (CONSIGNEE):		CARRIER NAME: CH ROBINSON COMPANY	
Name: GOLDING FARMS FOODS, INC.		Trailer number: 94938	
Address: 6061 GUN CLUB RD , WINSTON SALEM NC 27103-9727 US		Seal number(s): 179536	
		SCAC: RBTW	
		Pro number:	
		Equipment Type: TL Pkg Amb - 53'	
BILL TO:		Gross Weight: 75345.500 LB	
Name: Cargill Salt		Tare Weight: 32820.000 LB	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
2024-00-89679	41650 LB	41650.000 LB	
GRAND TOTAL	41650 LB	41650.000 LB	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE	H.M. (X)	LTL ONLY
17	PAL	41650.000 LB	TOP-FLO 50LB PA
		875.500 LB	PALLET REFERENCE 40X48
			51.5LB-23KG
17	PAL	41650	
		42525.500 LB	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:\$ 0.00	
		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 regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
		Shipper Signature	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP 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 U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Mike Hill		AMAURY CARRION	



PACKING LIST

Ship From: 1ACX
WATKINS GLEN US CS
518 E 4TH ST
WATKINS GLEN NY 14891-1219
NY

Ship To: 1000001940
GOLDING FARMS FOODS INC
6061 GUN CLUB RD
WINSTON SALEM, NC, US , 27103-9727

Delivery Number: 814101424
Shipment Date: JUL.10,2024
Delivery Date: JUL.11,2024
Carrier SCAC: RBTW
Carrier Name: CH ROBINSON
Container/Trailer Id: 94938
Seal Numbers: 179536

Master BOL Number: 2015965058
Stop BOL Number: 20159650580020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: DLD,DESTINATION

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty UoM	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100012546 0008836971	TOP-FLO 50LB PA		0048013435	7,350.000 LB	7,350.000 LB	7,350.000 LB	98.490 FT3
		2024-00-89679		10013600010758				
10	100012546 0008836971	TOP-FLO 50LB PA		0048557066	34,300.000 LB	34,300.000 LB	34,300.000 LB	459.620 FT3
		2024-00-89679		10013600010758				

Packaging Materials:

400005608	17.000	875.500	875.500	0.017
PALLET REFERENCE	EA	LB	LB	FT3
40X48 51.5LB-23KG				

GRAND TOTAL:	17.000			
	EA			
	41,650.000			
	LB			
		41,650.000	42,525.500	558.127
		LB	LB	FT3

Shipping Instructions: 336-766-6161 ext 1520 or ext. 1300
Call 24 hours before delivery.
Delivery hours Monday thru Thursday 0800 to 1700

Page: 1/2
JUL.10,2024 11:40
CST



Certificate of Analysis

INCORPORATED
H ST
NS GLEN NY 14891-1219

Ship to:

GOLDING FARMS FOODS, INC.
6061 GUN CLUB RD
WINSTON SALEM NC 27103-9727
USA

Material	100012546	Delivery	814101424
	TOP-FLO 50LB PA	PO Number	2024-00-89679
Customer Product Code	1250	Contract Number	100053941
Batch	0048013435	Truck/Rail/Container ID	94938
Date of Manufacture	05 JUL 2024		


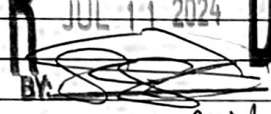
Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)*	0.0369	%	0.0000	0.3000	Calcium & Magnesium by EDTA Titration
NaCl (%)*	99.88	%	99.70	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)*	0.0149	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)*	0.0048	%	0.0000	0.0200	Water Insolubles
Bulk Density (#/cu ft)	78.4	PCF	69.0	84.0	Bulk Density Determination of Salt - 1
Heavy Metals (as Pb)*	PASS <= 1.0 PPM				EPA 3050/6020 USP 730
Sieve - Retained on Pan	1.2	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	27.6	%	0.0	50.0	Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	44.6	%			Particle Size Distribution (Screens)
Sieve - USS 50 Mesh retained	25.0	%			Particle Size Distribution (Screens)
Sieve - USS 70 Mesh retained	1.6	%			Particle Size Distribution (Screens)
YPS (ppm)	7.8	ppm	0.0	13.0	YPS Determination in Food Grade Salt

Results listed on the COA as typical or identified with an asterisk (*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.

Jesse Ellens

Salt FSQR Lead
Salt_CustomerService@Cargill.com

800-377-1017

Date: Jul 10, 2024		Bill of Lading		Page 1 of 1	
SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 518 E 4TH ST WATKINS GLEN NY 14891-1219 USA Order#(s): 8836971			Bill of Lading Number: 2015965058 		
SHIP TO (CONSIGNEE): Name: GOLDING FARMS FOODS, INC. Address: 6061 GUN CLUB RD , WINSTON SALEM NC 27103-9727 US			CARRIER NAME: CH ROBINSON COMPANY Trailer number: 94938 Seal number(s): 179536 SCAC: RBTW Pro number: Equipment Type: TL Pkg Amb - 53'		
BILL TO: Name: Cargill Salt			Gross Weight: 75345.500 LB Tare Weight: 32820.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
2024-00-89679		41650 LB	41650.000 LB	<div style="border: 2px solid black; padding: 10px; display: inline-block;"> RECEIVED JUL 11 2024 BY:  Sharlene Safadi-Kayes </div>	
GRAND TOTAL		41650 LB	41650.000 LB		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		41650	LB	41650.000	LB
17	PAL			875.500	LB
17	PAL	41650		42525.500	LB
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: \$ 0.00 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 regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 U.S. DOT. Mike Hill				Trailer Loaded: <input 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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. AMAURY CARRION	