Royal 3inc.

Bill to: PRODUCTIVE TRANSPORTATION INC 530 GRAND ISLAND BLVD., Tonawanda, NY, 14150 Invoice Date: 07/12/2024 Invoice #: 302005/302007 Terms: NET 30 Due Date: 08/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/09/2024 | | 4815 Ellicott Street Rd, Batavia, NY 14020, USA - 19927 HWY 84 E, BOSTON, GA 31626 | | | |
| | | | 1 | \$2,300.00 | \$2,300.00 |

| TOTAL | |
|------------|---|
| \$2,300.00 | Ï |

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

CONTRACT RATE AGREEMENT

BETWEEN: PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

| AND: | ROYAL3 INC | DATE LOAD BOOKED: | 7/2/24 |
|----------------------|--|---------------------------------|---------------------|
| LOAD NUMBER | 302005 / 302007 | LOAD BOOKED WITH: | LEO |
| LOAD DATE: | 7/9/24 | PTI DISPATCHER | DAN |
| LOAD TIME: | 12PM-1PM | EQUIPMENT REQUIRED: | VAN OR REEFER |
| LOADING POINT: | OATKA 4815 ELLICOTT STREET RD BATAVIA, NY 14020 PH# 585-343-0536 | LOADED MILES: | 1140 |
| P/U# 376742 ELLOREE, | | FLAT RATE*: | \$2300 PLUS LUMPERS |
| 376606 BOSTON,G | A LOAD IN THE NOSE | *INCLUDES ANY FUEL SURCHARGE | |
| | 29 LBS POWDERED MILK 00 LBS POWDERED MILK | LOAD/ UNLOAD CHARGE: | |
| DESTINATION POINT: | 1 ST STOP FOOD LION 258 SNIDER ST ELLOREE, SC 29047 2 ND STOP DILLON CANDY 19927 HWY 84 E BOSTON,GA 31626 PH# 800-382-8338 | ADDITIONAL CHARGES: | N/A |
| | | PALLET EXCHANGE: | N/A |
| | | PALLET CHARGE: | N/A |
| DELIVERY DATE/TIME: | 1 ST STOP 7/10/24 630PM APPT APPT#012284008 2 ND STOP 7/11/24 9A-3P FCFS | TOTAL PAY TO CARRIER: | \$2300 |
| | | OTHER INSTRUCTIONS | |

PRODUCTIVE TRANSPORTATION MUST DISPATCH DRIVER TO VALIDATE RATE CONTRACT.

HAVE DRIVER CALL FOR PICK-UP INFORMATION

AND WHEN EMPTY FOR A RELEASE NUMBER

ANY/ALL ADDITIONAL charges MUST be approved by PRODUCTIVE TRANSPORTATION INC in writing. Without this written approval NO OTHER CHARGES will be paid other than this initial confirmed rate.

Any "SEALED trailer load, "Refused" without consignee approval on the Bill of Lading stating: "Seal Intact at time of delivery" and signed by consignee will be returned at "carrier's expense" to the original shipper and/or designated point by the shipper of record.

THIS RATE CONFIRMATION MUST BE SIGNED AND EMAILED OR FAXED BACK BEFORE PAYMENT CAN BE MADE.

PRODUCTIVE TRANSPORTATION INC. DOES NOT AUTHORIZE ANY "FMCSA VIOLATIONS" IN THE TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA REGULATIONS OF TRANSPORT SHOULD BE ADHERED TO AND SUPERSEDE ANY INFORMATION HEREIN THAT MAY VIOLATE FMCSA REGULATIONS.

REBROKERING, DOUBLE BROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD TENDERED WILL RESULT IN NON-PAYMENT OF FREIGHT CHARGES.

- THE DRIVER IS RESPONSIBLE FOR PIECE AND COUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER LOAD AND COUNT"
- IF THE DRIVER HAS TO UNLOAD AND WASN'T INFORMED, HE MUST CALL AND GET APPROVAL FROM A PRODUCTIVE TRANSPORTATION EMPLOYEE AND HAVE IT NOTED ON THE BILLS
- TO EXPIDITE FREIGHT PAYMENT THE DRIVER MUST GET A RELEASE NUMBER AND PUT IT ON THE B.O.L. OR FREIGHT BILLS
- Unless the "Carrier" receives a waiver in writing from the "Shipper or Broker," a "Carriers Liability" for the freight or cargo lost, damaged or otherwise not delivered to the destination is an amount equal to the replacement value of such goods stated on the bill of lading.
- Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500

WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

- Notice: Delivery and Pick-up dates and hours will not require the driver to violate hours of service regulations. Routing Instructions are for informational purposes only.
- Productive Transportation Inc. requires that Carrier provide tracking updates, for this shipment via phone or e-mail to <u>info@PTIbuffalo.com</u> (unless otherwise specified on the confirmation).
 - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence.
 - A minimum of one check call per day, prior to 9 am, each day that Carrier is in possession of this shipment.
 - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

APPENDIX A

SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called, and the shipment(s) may be refused for non-compliance of "TRUCK DRIVER SEAL RESPONSIBILITY" as outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

*DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL

- *DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER
- *DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT

*DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or nonmatching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable.

Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence.

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

- *LOCATION OF THE SEAL BEING BROKEN
- *AGENT/OFFICER NAME

*AGENT/ OFFICER BADGE NUMBER

*PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL. If seal must be broken for any reason – truck driver and carrier are responsible to contact Productive Transportation Inc. 24 hour on call personnel immediately at 800-466-1900 and follow hour's instructions given when called.

This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

APPENDIX

California Air Resources Board or ARB

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500

WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

As of **January 1, 2013**, the California Air Resources Board (CARB) implemented new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011.

The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: http://www.arb.ca.gov/diesel/tru/tru.htm

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated herein.

Authorized of Company Employee:

Sign here \uparrow

PRODUCTIVE TRANSPORTATION INC.

PRINT NAME: _

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

AP530@PTIbuffalo.com

OR TO THE ATTN: OF ACCOUNTS PAYABLE @ PRODUCTIVE TRANSPORTATION INC. 530 GRAND ISLAND BLVD. TONAWANDA, NY. 14150 Net 30 days from time of receipt in house. Carrier must include Invoice and POD to validate receipt.

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|--|---|--|--|--|---|--|---|
| Productive Transportation | ξm | TRUCK # | FREIGHT CHARGES ARE: Prepaid | DATE 07/ | PED: 24 | BILL OF LADING NO. 475985 | DING NO. |
| According to the second | and tarrits in cifect ed as indicated belo by at said destination id as to each party at form Freight Classif with all the terms a | The retier on the date of the use of the first time, be properticated when is placed and be obtained and obtained and counted and counted and counted and properticate interface and the source of the | excited below in paperne good once, access to model or transgiont this contracts as meaning any person or corporation the route to said destination. It is mutually agreed, as to one the route to said destimation. It is mutually agreed as to one the route to said destimation. It is mutually agreed as to one the route to said destimation. It is mutually agreed as to a service to be particular the route to said destination are shifter and the route to said the route to active the shifter and one traff which goverus the transportation of this classification or traff which goverus the transportation of this | reverse that and convertues and constitutes not contrast or contrast person or corporation in postession of property under UP agreed, as to each traiter of all or my of stad proje- liable subjects on all the transmission of that (is and he subject classification or furtifit data is a mote transportation of this shiptment, and the stad terms at | on of contents of packages roperty under the contract) y of said property over all i libras of the Uniform Dorne this is a motor carrier ships said terms and conditions : | a sic ent. | |
| wy agreed to by the support and accept FROM: SHIIPPER: | ed for himself and his assigns. O-AT-KA Milk Prod 4815 Ellicott Street Batavia, NY 14020- Sales Order #: 376 | ed for humanificand hu and/or. O.A.TKA Milk Products *** PROD *** 4815 Ellicott Street Batavia, NY 14020-4020 Sales Order #: 376742 | TO: CONSIGNEE: | 002034/06 FOOD LION - ELLOREE SC 258 SNIDER STREET ELLOREE, SC 29047 PO #: 11996121 | SC | | |
| # OF PACKAGES +HM | | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | SPECIAL MARKS AND EXCEF | STIONS | | WEIGHT (Ibs.) (Subj to Corr) | PALLET WT (Ibs.) |
| 432 CA | 81001 Custorr UPC: 0 Lot: Au | 81001-522400 24/T Food Lion Evp E/S Mik Customer Part Code: ITEM #821710 UPC: 035826095114 Lot: AUG22025E12 DoM: 05/09/2024 | i E/S Mik 224 | PKG: 432 | 32 | 9,910 | 240 |
| 108 CA | 81020- Custorr UPC: 0 Lot: JUN | 81020-522400 24/T Food Lion FF Evp Customer Part Code: 821770 UPC: 035826095138 Lot: JUN212225521 DOM: 06/21/2024 | Evp 224 | PKG: 108 | 8 | 2,519 | 60 |
| 540 | | TOTAL WEIGHT: 12,729 | | | | 12,429 | 300 |
| comments: Send Freight Bill To: O ap@oatkamilk.com p@oatkamilk.com cHEP Pallets Shipped: | 0-AT-KA | Comments: Send Freight Bill To: O-AT-KA Milk Products Coop, Inc. P.O. Box 718 Batavia, NY 14021 or email to ap@oatkamilk.com ALLETS IN: | . Box 718 Batavia, NY SEAL # LTL Look | avia, NY 14021 or email to SEAL #. <u>1772714</u> LTL Locked and/or SEAL #. | | | |
| Food Produc | t - Shoul | Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material Protect from Excessive Heat | red on trucks wit | th chemicals or hazar xcessive Heat | rdous m | aterial | and alone. This |
| If the shipment moves between two ports by a carrier by water, the law requires that the fill of Lading shall state whether It is "carrier's or shipper's weight". Shipper's imprint in lice of samep, not a part of Bill of Lading approved by the interestie Commerces Commission. | s by a carrier by ding shall state ht". part of Bill of errce | NOTE: When the rule is dependent on value, dilippent are required to take production in wwitch the argued or deciment while of the property. The argued or decimes value of the property is hearly specifically stand by the dilipper to be not exceeding 5 | Allippen are required to state value of the property. Is hereby specifically stated by | Transfer and the second | Thus 40 Yant 1023 signee without rec e carrier shall not 1 freight and all oth prature of Consign prature of Consign | nue so the construction of the ship of the | paratoris, ins the consignor has tert without |
| This is to earlie that the above armed materials to proper of the prayamment of Transportinion. O.AT-TAKAIMILK PRODUCTS COOP. BATTAVIA, NV 14021 WAREHOUSE: 01 PLANT NUMBER: 36-5056 | ned materials art UCTS CO()56 | This is to carrify that the above ammed materials are properly classified, described, packaged, marked and haked, are are proper comments are proper description. Agent, Signed Comparison of transportation. Agent, Signed Comparison of the property of the | ed and labeled, and are in proper | Agent, Signed a Uladimik Agent, Printed Co | Not Cl | ladim | 21 |
| | - Hanner | +MARK WITH"X" TO DESIGNATE HAZARDOUS MATERIAL | ATE HAZARDOUS MATE | | Printed: 07/(| Printed: 07/09/2024 1:52:21PM | |

| CARRIER: 2014 3 | 243 | TRUCK # | FREIGHT CHARGES ARE: Prepaid & Add | DATE SHIPPED: 07/09/2024 | BILL | OF LADING NO. 475981 |
|--|---|--|---|---|---|---------------------------------------|
| RECEIVED, subject to the classification undexowd, mutked, consigned, and desti agrees to carry to its astual place of delive agrees to carry to its astal route to destination. Straight Bill of Lading set foot (1) in U. Shipper hereby certifies that he is famil | is and tariffs in effect o and as indicated below ery at said destination, and as to each party at a inform Freight Chastift, in with all the terms an | GEXPED, adjacts the detertations and turffs in effect on the date of the little of Lating, the property described below in apparent good ordet, except as model contents and condition of contents of poolages beaver, managed, complexed, addiated and salication effect on the date of the little of Lating, the property during the content as managed periods are complexed as a disord to effect on the date of the little of Lating, the property during the complexed and the other of contents of poolages are complexed as a disord to effect on the date of the little of Lating, the property during the complexed as a disord to effect on the date of the little of Lating, the property during the complex during the little on the date of the little of Lating the little of the little of Lating the Lating the little of Lating the little of Lating the little of Lating the little of Lating the Lating the little of Lating the little of Lating the little of Lating the Lating | y described below in apparent good order, except remejoral this contract as meaning any person or co the rune and destination it is minutly agreed, exy services to be performed hereunder shall be any channet shipment, or (2) in the applicable motor ca hastification or tariff which goverts the transporta | s noted (conterns and condition of contents of package appration in possession of a poperty under the contra- as to each current of all or any of said poperty vore the test (to all the terms and conditions of the Uniform DE frier classification or tariff if this is a motor currer sh ion of this shipment, and the said terms and condition ion of this shipment, and the said terms and condition | ces ct) all or hyment, ns are | |
| v agreed to by the shipper and acc SHIPPER: SHIPPER: | apied for humself and his aveignt. O-AT-KA Milk Prod 4815 Ellicott Street Batavia, NY 14020 Sales Order #: 370 | ed for humar fand hu ned grun. O-AT-KA Milk Products *** PROD *** 4815 Ellicott Street Batavia, NY 14020-4020 Sales Order #: 376606 | TO: CONSIGNEE: 0110 CONSIGNEE: 1992 Bost | 001957/00 Dillion Candy Company 19927 HWY 84 E Boston, GA 31626 Phone: 2294982051 PO #: 10967 | | |
| # OF PACKAGES + | +HM KIND OF P | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | SPECIAL MARKS AND EXCEPTIONS | | WEIGHT (Ibs.) (Subj to Corr) | PALLET WT (Ibs.) |
| 112 CA | 81001- UPC: 0 Lot: 241 | 81001-593416 6/#10 Jerzee Evp E/S MIK UPC: 072109489109 Lot: 24149812E DOM: 05/28/2024 | JS MIK 024 | PKG: 112 | 5,062 | 120 |
| 112 | | TOTAL WEIGHT: 5,182 | | | 5,062 | 120 |
| PALLETS IN: CHEP Pallets Shipped: | / \ | | SEAL #SEAL # | dor SEAL # | | |
| Food Prod | uct - Shou | Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material Protect from Freezing / Protect from Excessive Heat | not be shipped/delivered on trucks with chemicals o Protect from Freezing / Protect from Excessive Heat | emicals or hazardous m sive Heat | laterial | |
| If the shipment moves between two posts by a carrier by water, the law requires that the Bill of Lading and sate whether it is "carrier's or shipper's weight". Shipper's meghtin in least of shapper's weight. Lading approved by the internative Commerce Commission. | o ports by a carrier by I of Lading shall state s weight". not a part of Bill of Commerce | The support of the structure has point by a carrier by the mean end of the structure has point by a carrier by workship in the "structure" and "structure" and "structure" and "structure" and "structure" and "structure" and workship in the "structure" and "structu | at, ablighens are required to state of values of the property. V is hereby specifically stated by | Transarts BNC 2014-06 - 7K Too PH 10.37 of the Car Fredux Registrice, this indemnet is to be delived to the complexe whom recome to be complexe at the complex absorbed to the following. The care chain care and deliver for the solution payment of frequent and index hold charge. When the following the care and the hold charge. (Bigmane of Complexe) | of the Code of Federal Regulations, this name to the consigner, as the consigner make delivery of this slipment without er lawful changes. | ions, this onsignor has without |
| This is to each that the boot on mark matchink to prote of the Department of Transportation. CAT-KA MILK PRODUCTS COOP. BATAVIA, NY 14021 WAREHOUSE: 01 PLANT NUMBER: 36-5056 | ve named materials ration.* CODUCTS CC 21 6-5056 | num properly diastified, described, packaged, murk 300P. Shipper, Signed Shipper, Printed | ted and lebeled, and are in proper condition A Similar of the second secon | | Vladimiv D | <u>></u> |
| Permanent nost office address of shipper | ess of shipper | +MARK WITH"X" TO DESIGN | +MARK WITH"X" TO DESIGNATE HAZARDOUS MATERIAL | Printed: 07/0 | Printed: 07/09/2024 1:52:21PM | |

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| usual place of deliver | effect on d below w | TRAILER # TYTY I TRAILER # TYTY I TRAILER # TYTY I TRAILER # TABLER # TABLE | Prepaid prepaid prepaid the contract as meaning provide the contract as meaning | ¹⁰ Sod onler, everyt as moted (contern | DATE SHIPPED: 07/09/2024 | BILL OF L | NING NO. |
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| 432 CA | 81001-522400 B 1001-522400 Customer Part Co UPC: 035826095 Lot: AUG28202512 | 81001-522400 24/T Food Lion Evp E/S Mik Customer Part Code: ITEM #821710 UPC: 035826095114 Lot: AUC282025512 DOM: 05/06/2024 | E/S Mik 24 | SNOL | PKG: 432 | WEIGHT (Ibs.) (Sub) to Corr) 9,910 | PALLET WT (Ibs.) 240 |
| 108 CA | 81020-522400 Customer Part Co UPC: 035826095 Lot: JUN212025521 | 81020-522400 24/T Food Lion FF Evp Customer Part Code: 821770 UPC: 035828095138 Lot: JUN212025821 DOM: 08212024 | čvp 24 | | PKG: 108 | 2,519 | 60 |
| 540 | 1 | TOTAL WEIGHT: 12,729 | | | | 12,429 | 300 |
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| 81001-593416 6/#10 Jerzee Evp E/S Mik UPC: 0/2210948109 | erzee Evp E/S Mik | PKG: 112 | 5,062 | 120 |
| OTAL WE | 5,182 | | 5,062 | 120 |
| PALLETS IN: PALLETS OUT: CHEP Pallets Shipped: 0 | SEAL #. UDDU | DZZU 4 | | |
| Food Product - Should not be shipped/ Protect from Fr Protect from From From From From From From From F | Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material Product - Should not be shipped/delivered on trucks with chemicals or hazardous material Product - Should not be shipped/delivered on trucks with chemicals or hazardous material Product - Should not be shipped/delivered on trucks with chemicals or hazardous material Product - Should not be shipped/delivered on trucks with chemicals or hazardous Product - Should not be shipped/delivered on trucks with chemicals or hazardous Product - Should not be shipped/delivered on trucks with chemicals or hazardous Product - Should not be shipped/delivered on trucks with chemicals or hazardous Product - Should not be shipped/delivered Product - Should not be shipped/delivered <t< td=""><td>miceals or hazardous material ive Heat Aman NYUC Andra 7, 7, 7, 19, 10, 00, 10, 10, 10, 10, 10, 10, 10, 10</td><td>lous material a PPH IN1 at the four information with a PPH IN1 at the four information for the phone at the pharmace of the phone information of the phone attern with resonance of the phone at the phone attern with resonance of the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone at the phone attern at the phone at the p</td><td>al driven Repaired. An compart, a hat compart of the above when a per aper.</td></t<> | miceals or hazardous material ive Heat Aman NYUC Andra 7, 7, 7, 19, 10, 00, 10, 10, 10, 10, 10, 10, 10, 10 | lous material a PPH IN1 at the four information with a PPH IN1 at the four information for the phone at the pharmace of the phone information of the phone attern with resonance of the phone at the phone attern with resonance of the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern with the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone at the phone attern at the phone at the phone at the phone at the phone at the phone attern at the phone at the p | al driven Repaired. An compart, a hat compart of the above when a per aper. |