

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: #480806598

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		1600 Lexington Ave #104, Rochester, NY 14606, USA - 10055 NW 12th St, Doral, FL 33172, USA			
			1	\$2,635.00	\$2,635.00

TOTAL
\$2,635.00

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 - #480806598

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

**Chris Royal 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/Reefer - Min L=48

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

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

CARRIER SHALL ENSURE IT HOLDS AND MAINTAINS REQUIRED STATE LIQUOR PERMITS NECESSARY TO TRANSPORT THIS SHIPMENT BASED ON THE ORIGIN AND DESTINATION STATES LIQUOR AUTHORITIES. NAB WILL PROVIDE NY PERMIT IF LOADING IN ROCHESTER, NY. MUST PROTECT FROM FREEZING IF TEMPERATURES WARRANT. CARRIER IS RESPONSIBLE FOR ANY DAMAGES IF PRODUCT FROZEN. CARRIER MUST SECURE THE LOAD USING LOAD LOCKS OR STRAPS.

SHIPPER#1:	FIFCO Lexington Warehouse	Pick Up Date:	07/12/24
Address:	1600 Lexington Ave	*Scheduled to Pick*	
	ROCHESTER, NY 14606	Pick Up Time:	19:00 Appt.
		Pickup#:	247484
Phone:	(585) 213-3300	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
IMPERIAL 2/12 12OZ BTL	2,277	Pallet(s)	1	1		
SPIKED JMH 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
SEAG ESC 4FLV VP 24 11.2OZ BTL	2,213	Pallet(s)	1	1		
LABATT BLUE 4/6 11.5 OZ	2,533	Pallet(s)	1	1		
CALYPSO CLDA 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
ESC HOLA VP 2/12 11.2OZ BTL	2,213	Pallet(s)	1	1		
STRAW DAIQ 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
JAM ME COLLECT VP 2/12 11.2OZ	4,427	Pallet(s)	2	2		
GENESEE NA 2/12 12OZ CN	2,539	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
GENNY CREAM ALE 1/2 BBL	1,336	Pallet(s)	1	1		
JAMAICAN ME 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
PEACH BELLINI 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
LABATT BLUE 2/12 11.5OZ BTL	5,132	Pallet(s)	2	2		
SEAGRAMS VP 2/12 12OZ CAN 23	5,078	Pallet(s)	2	2		

Shipper Instructions

Warehouse Notes:

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Must have at least 2 load locks when loading.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480806598

RECEIVER #1: Gold Coast Beverage - Doral
 Address: 10055 NW 12th St
 Doral, FL 33172
 Phone: (305) 591-9800

Delivery Date: 07/15/24
 Scheduled Delivery
 Delivery Time: 10:00 Appt.
 Delivery#: 35599693-1
 Appointment#: 46759782

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
IMPERIAL 2/12 12OZ BTL	2,277	Pallet(s)	1	1		
SPIKED JMH 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
SEAG ESC 4FLV VP 24 11.2OZ BTL	2,213	Pallet(s)	1	1		
LABATT BLUE 4/6 11.5 OZ	2,533	Pallet(s)	1	1		
CALYPSO CLDA 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
ESC HOLA VP 2/12 11.2OZ BTL	2,213	Pallet(s)	1	1		
STRAW DAIQ 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
JAM ME COLLECT VP 2/12 11.2OZ	4,427	Pallet(s)	2	2		
GENESEE NA 2/12 12OZ CN	2,539	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
GENNY CREAM ALE 1/2 BBL	1,336	Pallet(s)	1	1		
JAMAICAN ME 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
PEACH BELLINI 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
LABATT BLUE 2/12 11.5OZ BTL	5,132	Pallet(s)	2	2		
SEAGRAMS VP 2/12 12OZ CAN 23	5,078	Pallet(s)	2	2		

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480806598**Rate Details**

Service for Load #480806598	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,635.00	\$2,635.00
Total:			\$2,635.00

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 \$617.76 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 - FIFCO Lexington Warehouse: 490 E to 390 N to Lexington Ave Exit. Turn right go through 1 stop light, make left into facility. Go through the gate and pull off to the marshalling yard on the right-hand side and Call "Lexington Warehouse" on ch#4 on CB w/ PO# or call to "Lexington Warehouse" 585-213-3300. Give them 6 digit PU# and they will direct you to dock or holding area.

Receiver's Driving Directions

RECEIVER 1 - Gold Coast Beverage - Doral: Beginning 1/21-<https://app.tms.blujaysolutions.net> I-75 South towards Valdosta Slight Left at Florida Turnpike South Continue on FL-91 Take the exit onto Florida Turnpike S towards Homestead Take exit 26-27 for NW 12th ST Turn left onto NW 12th Street



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480806598**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.



72
FROM: Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA
ROUTE
DELIVERING CARRIER
CAR OR VEHICLE INITIALS NO.
DOOR SEAL NO 071756

72

4542
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA
ROUTE
DELIVERING CARRIER
CAR OR VEHICLE INITIALS NO.
DOOR SEAL NO 071756

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. R.U.E. I.D.

LIGHT AND KEEP BLINDING IF
TEMPERATURE GOES TO
OR LOWER

247434 7/12/24 35599693-1



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE @ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Carrier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

* This Shipment is Correctly Marked

Correct Weight Lbs

Subject to V.I.C. 100, by the EASTERN WEIGHING AND INSPECTION BUREAU According to Agreement

THE HILLIARD CORPORATION

Per Shipper

The Fibre Boxes used for this shipment conform to specifications set forth in the B.O.A. user's certificate thereon, and all other requirements of Commodity Freight Classification.

Agent Per

HIGH FALLS OPERATING CO, LLC Shipper

Permanent address of shipper:
445 St. Paul Street
Rochester, NY 14605 U.S.A.

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved Yes No

If No, attach report

Initials: Date 7/12/24

Driver Sig.:

Trucking Co.:

Trailer #:

Tractor #:

TOTAL WEIGHT 43,941.07

Page 1 CONT

TO AND DESTINATION OF

COAST BEVERAGE, LLC
NW 12TH STREET

AL
33172 USA

FROM:

4542
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIER

CAR OR
VEHICLE INITIALS

NO.

DOOR SEAL NO. 071756

subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described herein is shipped under order, except as to its nature and condition of contents of packages, unmarked, consigned, and destined to indicate below which carrier the word carrier being indicated throughout this contract as meaning any person or corporation in possession of the property under the terms of this bill of lading, and to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time hereunder, it is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, and in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DO NOT USE

St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RILE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

247484 7/12/24 35599693-1



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE @ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, be prepaid.

Received \$ to apply in payment of the charges on the goods described herein.

Agent of Carrier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

* This Shipment is Consignee's Description

Correct Weight is Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per

Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent

Per

HOCH FALLS OPERATING CO, LLC Shipper

Per

Permanent address of shipper,
445 St. Paul Street
Rochester, NY 14606, U.S.A.

Page 2

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
989021	143	143	1882.30	1.00	9890214172
STRAW DAIQ 24LSE 7.5OZ CAN					
9223HP	72	72	2213.28	1.00	9223HP4106
ESC HOLA VP 2/12 11.2OZ BTL					
9246	144	144	4426.56	2.00	92464151
JAM ME COLLOCT VP 2/12 11.2OZ					
Scheduled 7/12/24 10:00			Arrival 7/12/24 17:34		
Back In 7/12/24 16:13			Drop Out 7/12/24 20:58		
Estimated Arrival 7/12/24					

Pallets on Trailer:

47/9846ZP173/247484 918 13/424N54192/2474 4 91
358/982341/247484 918 13/98234109/247484 918
16/9890214174/247484 918 5/9890214172/247484 918
15/9846Z14171/247484 918 4/47597H4172/247484 918
65/9396R14155/247484 918 1321/9223HP4106/247484 918
105/9690R14149/247484 918 270/9646R14145/247484 918
271/9646R14145/247484 918 321/92464151/247484 918
322/92464 51/247484 918 62/124BE2841D/247484 918
293/923410/247484 918

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No

If No, attach report

Initials: Date

Driver Sig.:

Trucking Co.:

Trailer #:

Tractor #:

TOTAL WEIGHT 43,941.07

876887

CONIGNED TO AND DESTINATION OF

GOLD COAST BEVERAGE, LLC
10055 NW 12TH STREET
DORAL
FL 33172 USA

FROM

4542
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIER

CAR OR
VEHICLE INITIALS NO.

DOOR SEAL NO. 071756

CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

DO NOT USE
St. Paul or Clinton Ave. Underpasses

247484 7/12/24 35599693-1



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE C
@ 300 LBS. REFRIGERATION

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
424N5	120	120	2538.84	1.00	424N54192
GENESEE NA 2/12 12OZ CN					
354IPH	72	72	2277.43	1.00	354IPH4085
IMPERIAL 2/12 12OZ BTL					
47504H	158	158	5132.06	2.00	47504H4177
LABATT BLUE 2/12 11.5OZ BTL					
47597H	84	84	2533.02	1.00	47597H4172
LABATT BLUE 4/6 11.5 OZ					
96461	144	144	4331.95	2.00	9646R1414
JAMAICAN ME 6/4 11.2OZ BTL					
124B	8	8	1335.83	1.00	124BE2841D
GENNY CREAM ALE 1/2 BBL					
9396R1	72	72	2165.97	1.00	9396R14155
PEACH BELMONT 6/4 11.2OZ BTL					
9423	72	72	2213.26	1.00	94234110
SEAG 18L 4PLV VP 24 11.2OZ BTL					
9690R1	72	72	2165.97	1.00	9690R14149
STRAW DAIQ 6/4 11.2OZ BTL					
9823	240	240	5077.68	2.00	98234109
SEAGRAMS VP 2/12 12OZ CAN 23					
98461	143	143	1882.30	1.00	9846Z14171
JAMAICAN ME 24LSE 7.5OZ CAN					
98462B	143	143	1882.30	1.00	9846Z84173
SPIKED JMH 24LSE 7.5OZ CAN					
9860Z1	143	143	1882.30	1.00	9860Z14174
CALYPSO CIDA 24LSE 7.5OZ CAN					

SHIPPERS LOAD AND COUNT

DO NOT HUMP

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

* This Shipment is Correctly Packaged

Correct Weight _____ Lbs.

Subject to Weighing by the
EASTERN WEIGHING AND
INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per _____
Shipper

The Fiber Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent
Per _____

HIGH FALLS OPERATING CO., LLC Shipper

Per NPM
Permanent address of shipper:
445 St. Paul Street
Rochester, N.Y. 14606 U.S.A.

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: Yes No

If No, attach report

Initials: NPM Date 7/12/24

Driver Sig.: _____

Trucking Co.: _____

Trailer #: _____

Tractor #: _____

RECEIVED

JUL 15 2024

BY: _____

Shipper's imprint in lieu of stamp, not part of bill of lading, approved by the Interstate Commerce Commission

TOTAL WEIGHT 43,941.07

Page 1 CONT