



Bill to:
GREATWIDE DALLAS MAVIS, LLC
2150 CABOT BLVD,
Langhorne,
PA,
19047

Invoice Date: 07/16/2024
Invoice #: 622
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		5694 Winchester Ave, Martinsburg, WV 25405, USA - 4250 S Fulton Pkwy, Atlanta, GA 30349, USA			
			1	\$800.00	\$800.00

TOTAL
\$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

Greatwide Dallas Mavis, LLCOrder#: **G4029061****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (972) 646-6463 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	07/15/2024	CARRIER:	BRZ
EQUIPMENT:		DRIVER:	YOSNIEL CRUZ
COMMODITY:		DRIVER CELL:	(813) 369-9827
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	835
DECLARED VALUE:		TRAILER:	W94943
WEIGHT:	42453	CONTACT:	JIM X115
PIECES:		PHONE:	(708) 303-5150
BOL NUM:		EMAIL:	JIM@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

7/14/2024 10:30:00 AM - 7/14/2024 10:30:00 AM

TABLER STATION OSW2

5694 WINCHESTER AVE

MARTINSBURG, WV 25405

Contact:**Phone:****Instructions:****DELIVERY DATE:**

Name / Address

7/16/2024 6:00:00 AM - 7/16/2024 6:00:00 AM

COSTCO WHOLESALE DEPOT 262

4250 S FULTON PKWY

ATLANTA, GA 30349

Contact:**Phone:****Instructions:**

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide Dallas Mavis, LLC is paid.

Carrier Linehaul Rate:	\$800.00	Miles:	622
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$800.00		

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide Dallas Mavis, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide Dallas Mavis, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide Dallas Mavis, LLC's customer refuses to pay Greatwide Dallas Mavis, LLC due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Greatwide Dallas Mavis, LLC.

Bill freight to: Greatwide Dallas Mavis, LLC
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 277164

Carrier must sign load confirmation and fax back to agency at:

GreatWide Agent: DCAGAT

Carrier: BRZ

Agency Contact: Great American Trucking

Carrier Signature:

Jim Dujanovic

Agency Phone (972) 646-6463

MC Number: 086875

Signature:

Confirm Date: 07/15/2024

Confirm Date: 07/15/2024

Fax Number:

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	07/12/2024	CARRIER:	BRZ
EQUIPMENT:		DRIVER:	YOSNIEL CRUZ
COMMODITY:		DRIVER CELL:	(813) 369-9827
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	835
DECLARED VALUE:		TRAILER:	W94943
WEIGHT:	42453	CONTACT:	JIM X115
PIECES:		PHONE:	(708) 303-5150
BOL NUM:		EMAIL:	JIM@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

7/14/2024 10:30:00 AM - 7/14/2024 10:30:00 AM

TABLER STATION OSW2

5694 WINCHESTER AVE

MARTINSBURG, WV 25405

Contact:**Phone:****Instructions:****DELIVERY DATE:**

Name / Address

7/15/2024 10:00:00 AM - 7/15/2024 10:00:00 AM

COSTCO WHOLESALE DEPOT 262

4250 S FULTON PKWY

ATLANTA, GA 30349

Contact:**Phone:****Instructions:**

Greatwide Dallas Mavis, LLCOrder#: **G4029061****Rate Confirmation**

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Langhorne PA 19047

MC Number: 277164

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Carrier: BRZ

Agency Contact: Great American Trucking

Carrier Signature:

Jim Dujanovic

Agency Phone (972) 646-6463

MC Number: 086875

Signature:

Confirm Date: 07/12/2024

Confirm Date: 07/12/2024

Fax Number:

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

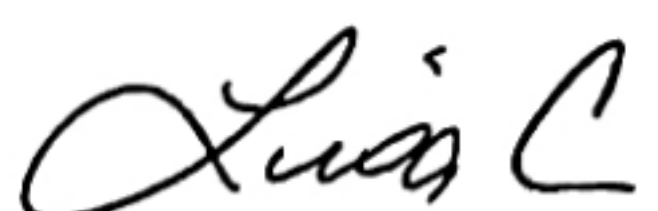


Date: 7/14/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissance:		
Name/Nom: RX Address/Adresse: 611 Delivery Drive City/Ville: Martinsburg State/Province: WV ZIP/Postal Code/Code Postal: 25405				
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313814735 Delivery/Livraison: Order/Commande: LRDT: 7/14/24 10:30 AM PARS/SEA#: Customer Arrival/Arrivée chez le client:		
Special services/Services spéciaux:		Carrier/Transporteur: Transx II Trailer Num/Numéro de la remorque: TNXL W94943 Seal number/Numéro de plomb: 0947527		
Underlying BOLs / Connaissances de base: null		SCAC code/Code SCAC: TNXL Pro Number/Numéro Pro:		
		PREPAID/PORT PAYÉ		
		Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire		
		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissances de base attachés (check box)		
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CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
002620705187	28	42453.544	19256.604	Order/Commande: 6004127952
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	28	42453.544	19256.604	



CARRIER INFORMATION / INFORMATION TRANSPORTEUR					
PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
28	PALLET	42453.544	19256.608		NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ
28	PALLET	1847.972	838.226		CHEP PALLET BLUE WOOD
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
56		44301.516	20094.834		GRAND TOTAL/TOTAL
Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date	
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.</p> <p></p>		<p>Received ___ Pallets/cases in good condition unless otherwise noted. Reçu ___ palettes/cartons en bonne condition sauf indications contraires.</p> <p>_____</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalent dans le véhicule.</p> <p>DRIVER'S LICENSE # - STATE/N° DE PERMIS DE: _____</p>	



Date: 7/14/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissement:	
Name/Nom: RX Address/Adresse: 611 Delivery Drive City/Ville: Martinsburg State/Province: WV ZIP/Postal Code/Code Postal: 25405			
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313814735 Delivery/Livraison: 6004127952 Order/Commande: 2063009140 LRDT: 7/14/24 10:30 AM PARS/SEA#: Customer Arrival/Arrivée chez le client: 7/15/24 12:00 AM	
Special services/Services spéciaux:		Carrier/Transporteur: Transx II Trailer Num/Numéro de la remorque: TNXL W94943 Seal number/Numéro de plomb: 0947527	
Master BOL: null		SCAC code/Code SCAC: TNXL Pro Number/Numéro Pro:	
		PREPAID/PORT PAYÉ	
		Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)	

Carrier: In billing refer to Order Number or Shipment Number**Au Transporteur: Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition****Third party freight charges bill to:/Frais de transport tiers facture à:**

For Invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plaît envoyer à:

Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010

For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à:

Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377

CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT

CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
002620705187	28	42453.544	19256.604	Order/Commande: 6004127952
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	28	42453.544	19256.604	

**CARRIER INFORMATION / INFORMATION TRANSPORTEUR**

PACKAGE / COLIS		WEIGHT / POIDS		Hac/Mat. (00)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
28	PALLET	42453.544	19256.608		NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP LIQ
28	PALLET	1847.972	838.226		CHIEP PALLET BLUE WOOD
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
56		44301.516	20094.834		GRAND TOTAL/TOTAL

Shipper Signature/Date Signature de l'expéditeur/Date	Consignee Signature/Date Signature Du Destinataire/Date	Carrier Signature/Pickup Date Signature de Transporteur/Date
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.	Received ___ Pallets/cases in good condition unless otherwise noted. Reçu ___ palettes/cartons en bonne condition sauf indications contraires.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalente dans le véhicule.
<hr/>	<hr/>	DRIVER'S LICENSE # - STATE/MP DE PERMIS DE:

DOOR: 310 ATLANTA DRY
APP TIME: 6:00 ARR TIME: 5:04
IN TIME: 5:04 OUT TIME: 6:33
2620705187
21301-06
SEAL: BL/TRL:
RECVR: CRISTIAN MEDINA

PAGE 1 OF 1



00262071624060008

DOOR: 310 ATLANTA DRY
APP TIME: 6:00 ARR TIME: 5:04
IN TIME: 5:04 OUT TIME: 6:33
2620705187
21301-06
SEAL: BL/TRL:
RECVR: CRISTIAN MEDINA

PAGE 1 OF 1



00262071624060008

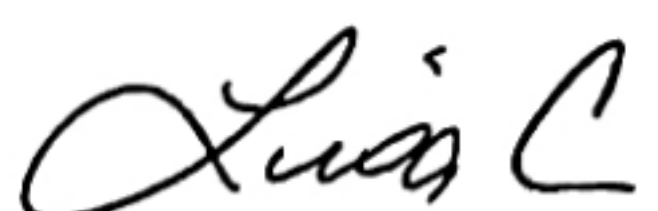


Date: 7/14/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE		Bill of Lading Number/Numéro du connaissance:		
Name/Nom: RX Address/Adresse: 611 Delivery Drive City/Ville: Martinsburg State/Province: WV ZIP/Postal Code/Code Postal: 25405				
SHIP TO / DESTINATION		Shipment/Numéro d'expédition: 0313814735 Delivery/Livraison: Order/Commande: LRDT: 7/14/24 10:30 AM PARS/SEA#: Customer Arrival/Arrivée chez le client:		
Special services/Services spéciaux:		Carrier/Transporteur: Transx II Trailer Num/Numéro de la remorque: TNXL W94943 Seal number/Numéro de plomb: 0947527		
Underlying BOLs / Connaissances de base: null		SCAC code/Code SCAC: TNXL Pro Number/Numéro Pro:		
		PREPAID/PORT PAYÉ		
		Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire		
		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissances de base attachés (check box)		
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CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT				
CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
002620705187	28	42453.544	19256.604	Order/Commande: 6004127952
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	28	42453.544	19256.604	



CARRIER INFORMATION / INFORMATION TRANSPORTEUR					
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0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
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Shipper Signature/Date Signature de l'expéditeur/Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature de Transporteur/Date	
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		LB	KG	
002620705187	28	42453.544	19256.604	Order/Commande: 6004127952
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL/TOTAL	28	42453.544	19256.604	

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PACKAGE / COLIS		WEIGHT / POIDS		Hac/Mat. (00)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
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28	PALLET	1847.972	838.226		CHIP PALLET BLUE WOOD
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
56		44301.516	20094.834		GRAND TOTAL/TOTAL

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT/MOT. Présente certifie que les matériaux ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés, et sont en bon état pour être transportés conformément aux règlements applicables du Ministère des Transports.	Received ___ Pallets/cases in good condition unless otherwise noted. Reçu ___ palettes/cartons en bonne condition sauf indications contraires.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/MOT emergency response guidebook or equivalent documentation in the vehicle. Le transporteur accuse réception des colis et des affiches requises. Le transporteur certifie que les informations d'intervention d'urgence ont été mises à disposition et/ou que le transporteur a le guide du Ministère des Transports ou une documentation équivalente dans le véhicule.
<hr/>	<hr/>	DRIVER'S LICENSE # - STATE/MP DE PERMIS DE:

TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC U.S. ORIGIN SHIPMENTS
CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DES ETATS-UNIS

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1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $\epsilon \rightarrow 0$. It is shown that the solutions of the system (1) converge to the solutions of the system (2) in the sense of the weak convergence in the space $L^2(\Omega; \mathbb{R}^n)$.

1. The Seller shall be responsible for the loss of or damage to the goods if the goods are damaged or lost in transit, whether the goods are damaged or lost before or after the date of delivery to the carrier. The Seller shall be responsible for the loss of or damage to the goods if the goods are damaged or lost in transit, whether the goods are damaged or lost before or after the date of delivery to the carrier. The Seller shall be responsible for the loss of or damage to the goods if the goods are damaged or lost in transit, whether the goods are damaged or lost before or after the date of delivery to the carrier.

As a result, it must be filled within 2 years and 1/3 of the full width in. An 11-in. pipe or smaller only a portion of the main so that it bridges 1/4

[illegible]

Our responsibility will end when undelivered or refused shipments have been returned to our warehouse and we have notified the consignee by telephone or by mail. Notice shall be given by telephone and confirmed by letter or teletype transmission. If the consignee is not known, notice shall be given to the nearest address known to us. If the consignee is not known, notice shall be given to the nearest address known to us. If the consignee is not known, notice shall be given to the nearest address known to us.

[illegible]

Consumer Product Safety Commission (CPSC) Certification Information

Product safety and regulatory compliance are top priorities at P&G and it is our intent to fully comply with the requirements of CPSA product certification and product labeling that are registered to the U.S. Consumer Product Safety Commission (CPSC) certification information can be found at www.cpsc.gov/cpsc. The Procter & Gamble Company, 1 Procter & Gamble Plaza, Cincinnati, OH 45202-3039, 7-85-5.

Composite Wood Certification: Pallets supplied with this shipment comply with US EPA TSCA Title VI

TERMS, CONDITIONS AND LIMITATIONS FOR DOMESTIC CANADA ORIGIN SHIPMENTS /
CLAUSES, CONDITIONS ET LIMITATIONS POUR DES TRANSPORTS ORIGINAIRES DU CANADA

Received, subject to the classifications, tariffs, or confidential contract in effect on the date of issue of this original bill of lading, goods described herein in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated herein, which said carrier agrees to carry to its usual place of delivery at said destination (if by its road) or agree to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

of the Railway Traffic Liability Regulations SOR/91-488 14 August, 1991 when said goods are carried by a rail carrier, or

of the bill of lading of the water carrier as provided in its tariffs or Rules and Regulations when said goods are carried by a water carrier or

of the type of vehicle set forth in or prescribed by the relevant tariff classification statutes and regulations pertaining to motor carrier services when said goods are carried by a motor carrier.

c) the toll of loading set forth in Schedule 2 of the Quebec Trucking Regulation O.C. 47-88 of January 13, 1988, when said goods originating in the Province of Quebec are to be carried by a motor vehicle.

and which are agreed to by the shipper and accepted for himself and his assigns

Reçu, sous réserve des classifications, tarifs ou contrat confidentiel en vigueur à la date d'émission de ce connaissance d'origine, les marchandises nées, nées aux présentes, au contraire en bon état, sans les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus, marqués et consignés tel qu'indiqué aux présentes, et que la compagnie n'a pas à l'origine à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est dû pour le contenu que tout transporteur est chargé de la totalité ou d'une partie de dites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant, à la totalité ou à une partie des marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (desquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient énoncées séparément, intégralement et expressément).

du Représentant sur la responsabilité à l'égard du transport ferroviaire des marchandises. DORS/91-488. 14 août 1991. Les dites marchandises sont transportées par le train de fret.

du contrat de transport maritime conformément aux dispositions réglementaires en vigueur, les tarifs s'appliquent au transport par eau.

ou en cas de paiement par les tarifs, classifications, statuts et règlements se rapportant aux services de Jamiennane si les dites marchandises sont transportées par Jamiennane.

du c. 1000, parment - étonnante 2 du Règlement sur le camionnage 47-68 du 13 janvier 1988 - les marchandises sont expédiées de la province de Québec par camion et il est exigé

... et exprime son acceptation pour lui-même et ses ayants droit

NOTICE OF CLAIM

1) The carrier is not liable for loss, damage or delay to any goods carried under the bill of lading unless a notice thereof setting out particulars of the origin, destination and value is presented to the carrier or the carrier's agent on arrival in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within 60 days after the delivery of the goods, or in the case of a claim for delay, within 9 months from the date of shipment. 2) The final statement of the claim must be filed within 9 months from the date of shipment together with a copy of the notice.

AVIS DE RÉCLAMATION

* Les fretteurs et les défectueux, les pertes, les dommages ou les retards aux marchandises transportées, quant à leur connaissance, qu'ils soient ou qu'ils ne soient pas, ne sont pas la responsabilité de leur destination, leur date d'expédition et le montant approximatif reflète en réparation de la perte, des dommages ou du retard, ne sont signés par le transporteur. Si le transporteur ne peut pas être identifié, les 60 jours, avant la date de la livraison des marchandises, ou dans les cas de non-avertissement, dans un délai de 9 mois, suivant la date de l'expédition.

a) Si l'information de destination ne va pas accompagnée d'une preuve du paiement des frais de transport doit être soumise au transporteur dans un délai de 9 mois à compter de la date.

DECLARED VALUATION: Maximum liability of \$1.11 per kg. (gram) calculated on the total weight of the shipment unless declared valuation states otherwise.

VALEUR DÉCLARÉE Ne peut excéder maximum de 4 315 kcal/kgour sur le calculé sur le poids total de l'expédition. La valeur indiquée n'est pas contraire par la loi de la loi.

1. The fact that the defendant was not a party to the conspiracy is not a defense to the charge of conspiracy. The defendant is liable for the conspiracy if he or she knew of the conspiracy and intended to further its purpose. The defendant's knowledge of the conspiracy is established by the fact that he or she was in contact with the other conspirators and that he or she was aware of the conspiracy's purpose. The defendant's intent to further the conspiracy is established by the fact that he or she was in contact with the other conspirators and that he or she was aware of the conspiracy's purpose.

*The Seller warrants that the product of the Buyer shall not be sold without the written consent of the goods of the Seller to any of the following: the Seller, the Buyer, the Seller's agent, or the Buyer's agent.

de l'entreprise présente en ce sens que l'importateur peut, à la fois, participer à la consommation de l'importation et en même temps en représenter l'acheteur final. Le rôle de l'importateur est donc double : celui d'agent ou le marchand, d'un côté, et celui d'acheteur, d'autre part. Les frais de transport peuvent être considérés comme des

1. The first two studies do not establish a causal relationship between the variables. The third study, while more rigorous, still has limitations. The study was conducted in a specific population and may not be generalizable to other groups. Additionally, the study did not control for other factors that could influence the results.