

**Bill to:**

US XPRESS INC (XPRESS NETWORK SOLUTIONS)  
4080 JENKINS ROAD,  
Chattanooga,  
TN,  
37421

Invoice Date: 07/16/2024

Invoice #: 4511311

Terms: NET 30

Due Date: 08/16/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 07/15/2024 |                | 26 Zion Park Rd, Troy, VA 22974, USA - 10 Jupiter Ln, COLONIE/NY 12205 |          |            |            |
|            |                |  | 1        | \$1,800.00 | \$1,800.00 |

| TOTAL      |
|------------|
| \$1,800.00 |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



For Payments Email:  
LOGISTICSAP@USXPRESS.COM

7/15/2024 11:49:32 AM

## Load Tender and Rate Agreement Sheet

**Carrier:** ROYAL3 INC  
CHICAGO, IL  
630-485-7370

ROYCHI03

**Segment#**  
4589385

Carrier Must Reference Ord#: 4511311 on invoice to expedite payment process.

**Order#:** 4511311

**Equipment** VAN  
**Type:**

Detention is waived if Carrier misses their Appointment time

**Miles:** 478

**Size:**

**Origin Pick** LIVE LOAD  
**Up:**

**Final Delivery:** LIVE  
**UNLOAD**

**LOAD IS NOT TO BE BROKERED OR FEES CAN OCCUR**

### Dispatch Instructions:

Driver must say they are picking up and delivering for US Xpress Logistics.

Carrier must notify US Xpress Logistics if they will be late to a pick up or delivery appointment. If an appointment is missed, US Xpress Logistics will reschedule the appointment for the next available appointment time with the customer. US Xpress Logistics will not be financially responsible to Carrier for any costs incurred by Carrier due to US Xpress Logistics resetting the appointment.

Carrier must provide the tractor and trailer numbers, driver's name and cell phone number, the PRO number, and after hours contact.

Overages, shortages, damages must be reported to US Xpress Logistics while Carrier is still at the customer delivery location and noted on the Bill of Lading. Notification shall be made to the Carrier Representative noted on the rate confirmation.

All unplanned accessorial charges must be communicated to US Xpress Logistics by Carrier immediately and approved by US Xpress Logistics in writing in order to be paid.

In order for Carrier to receive payment for detention, Carrier must provide US Xpress Logistics at least thirty (30) minutes' notice prior to detention taking effect, send the IN and OUT times on the Bill of Lading, and receive US Xpress Logistics' prior written approval for the detention charge. Late arrival at pick up or delivery will automatically disqualify Carrier from receiving payment for detention. IN and OUT times must be written on the Bill of Lading by the customer (if the customer refuses, Carrier must get the name of that person and report it to US Xpress Logistics immediately).

In addition to the other requirements set forth herein, before paying or agreeing to any lump sum services, Carrier must notify the Carrier Representative noted on the rate confirmation at US Xpress Logistics and get prior authorization/approval in writing in order to get full reimbursement. Carrier must provide a signed lump sum receipt to receive payment for a lump sum service.

All special instructions on the rate confirmation sheet must be performed at the negotiated rates.

Cargo must be inspected by Carrier at pick-up and delivery, unless pre-sealed by the customer or a drop and hook.

The Carrier must review the Bill of Lading to ensure all terms are met.

Carrier is responsible for matching all information on the Bill of Lading given to the driver to that which is on the rate confirmation. Any costs incurred by US Xpress Logistics due to Carrier's failure to notify US Xpress Logistics' Carrier Representative of any discrepancies while at the shipper will be the Carrier's responsibility.

A signed Bill of Lading must be furnished with Carrier's invoice to receive payment.

Carrier shall be responsible for adhering to Shipper's instructions communicated to Carrier on a load-by-load basis. Carrier agrees that food that has been transported or offered for transport under conditions that are not in compliance with the Shipper's instructions, as provided to Carrier by the Shipper, may be considered "adulterated," as determined by a qualified individual, within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §342(l), and its implementing regulations. Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

Carrier shall be willing, upon Broker's request, to accept satellite or cell phone tracking through a third party vendor.

Any supplemental Service Requirements will be communicated to Carrier on a per shipment basis.

Carrier shall not make any alterations or repairs to U.S. Xpress equipment without the prior approval of U.S. Xpress. For notice and approval regarding U.S. Xpress trailer maintenance, damage, or repairs, contact the USX Carrier Rep for this load at their direct phone number listed at the bottom of this rate confirmation, or contact the general U.S. Xpress Logistics phone number at 866-266-7270 and follow the prompts for carriers assistance.

**Total Weight:** 44,770 LBS

**Ord# 4511311 Total Pay(USD):** \$1,800.00

**Linehaul Pay:** \$1,800.00

**Fuel Surcharge:** \$0.00

**Add. Accessorials:** \$0.00

**Service Bonus:** \$0.00

Order Comments:

. BOL#: SH04102644 USX SHIPMENT ID: 01-6192987  
FRT DETAIL PO #: 1037635516  
FRT DETAIL BOL #: 1037635516\_02822841  
STOP 2 1037635516\_02822841:

| Company   | Pallets/Pcs | Appointment Type   | Early             | Late              | Weight UOM |
|---|-------------|--|-------------------|-------------------|------------|
| P/U Point ANIMAL COMFORT GROUP<br>26 ZION PARK RD<br>Troy,VA/FLU 22974<br>Commodity:UNKNOWN       | 22          | Appt Set   | 7/15/2024 7:00 AM | 7/15/2024 4:00 PM | 44770LBS   |
|   |             | Frt Detail BOL #:1037635516_02822841, Pickup<br>Reference #:1037635516, QTOPS<br>MBOL:SH04102644, Frt Detail PO #:1037635516 |                   |                   |            |
| D/R Point COLONIE TSC MIXING CENTER<br>10 JUPITER LN<br>COLONIE,NY/ALB 12205<br>Commodity:UNKNOWN | 22          | Appt Set   | 7/16/2024 9:00 AM | 7/16/2024 9:00 AM | 44770LBS   |
|   |             | Frt Detail BOL #:1037635516_02822841, QTOPS<br>MBOL:SH04102644, Frt Detail PO #:1037635516                                   |                   |                   |            |

Carrier Rep: TAYLOR TUMBERGER  
Email: TTUMBERGER@USXPRESS.COM

Carrier Contact Name: Jason corkovic  
Phone: (312)706-5759

Date:  
Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ (-)423

**Terms and Conditions:U.S. Xpress Logistics hereby referred to as USX Logistics**

- The rates set forth in this an independent contractor agreement("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
  - Carrier agrees to indemnify, defend and hold harmless USX Logistics and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
  - USX Logistics agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics or Shipper regarding any damage to any shipment.
  - Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
  - Carrier warrants to USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.
- Carrier agrees that all freight tendered to it by USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by USX Logistics. No other tariff rates or charges will apply. USX Logistics will only pay additional charges if charges are agreed to in writing and USX Logistics is able to collect the charges from Shipper. Carrier must inform USX Logistics within 24 hours of any unplanned accessorial or other additional charges incurred. USX Logistics will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. USX Logistics will reimburse Carrier for approved lumber costs upon submission by carrier of a signed receipt.
- If a shipment is rejected by Consignee, USX Logistics has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by USX Logistics.
  - If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics in doing so.
  - Carrier waives all rights to any claim for a lien on the shipment.
  - Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
  - This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by USX Logistics to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
  - Carrier's signature below or its acceptance of any load tendered by USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.usxpress.com>.

**Carrier Rep:** TAYLOR TUMBERGER

**Carrier Contact Name:** Jason corkovic

**Date:**

**Email:** TTUMBERGER@USXPRESS.COM

**Phone:** (312)706-5759

**Carrier Signature:**

**Please Sign and Fax back to U.S. Xpress Logistics @ ( )-423**



TRIUMPH

PAY

PAYMENT OPTIONS

SAME DAY

2.5% QP

5-DAY

1.5% QP

STANDARD

30 DAY

Standard Mail: **Not Recommended** (Days To Pay Increased): Transflo, P.O. Box 9349, Louisville, KY 40209-0349

### PLEASE SEND INVOICES\* TO:

#### U.S. Xpress

Standard: [logisticsap@usxpress.com](mailto:logisticsap@usxpress.com)

QuickPay: [logisticsqp@usxpress.com](mailto:logisticsqp@usxpress.com)

#### Total Transportation of Mississippi

Standard: [logisticsap@totalms.com](mailto:logisticsap@totalms.com)

QuickPay: [logisticsqp@totalms.com](mailto:logisticsqp@totalms.com)

**\*Paid within terms from date of receipt of all correct paperwork.**

### Payment Inquiries

Login to TriumphPay or email  
[paystatus@triumphpay.com](mailto:paystatus@triumphpay.com)

Phone: (469)312-7222

### Factoring? Invoice Us Directly.

If you take QuickPay, you don't  
need to invoice your factoring  
company.

### CORPORATE CONTACTS

U.S. Xpress  
4080 Jenkins Rd Chattanooga, TN  
37421

(423)510-6583  
MC#188121

Federal Tax ID #62-1255088  
Surety Bond #: 702-188121

Total Transportation of Mississippi  
125 Riverview Drive  
Richland, MS 39218

(601)936-2104  
MC#239097

Federal Tax ID #04-3643789  
Surety Bond #: 929446280

Sign Up/Register your account and connect with U.S. Xpress by logging into:  
[www.TriumphPay.com](http://www.TriumphPay.com)

Carrier Rep: TAYLOR TUMBERGER

Carrier Contact Name: Jason corkovic

Date:

Email: [TTUMBERGER@USXPRESS.COM](mailto:TTUMBERGER@USXPRESS.COM)

Phone: (312)706-5759

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ( )-423



**If this load is Power Only utilizing U.S. Xpress Trailers,  
please see the information below:**

- Carriers must have a signed Equipment Interchange and Indemnification Agreement on file with U.S. Xpress prior to hauling a U.S. Xpress trailer. Carriers can access the Agreement in their RMIS account.
- Carriers must communicate to the booking rep listed on the Rate Confirmation and the Carrier Service Team (carrierservice@usxpress.com), the trailer number picked up or dropped, prior to leaving the facility. Failure to do so will result in a rate reduction.
  - Carrier is required to return a U.S. Xpress trailer to an agreed upon location.
  - Carrier shall have 48 hours + the required transit of the headhaul to return the trailer. Failure to do so will result in a \$150 per day charge.
- When a carrier is hauling a U.S. Xpress trailer, that carrier is responsible for any in-transit fees associated with the trailer, including but not limited to, tow, storage, and toll charges.
- In the event a U.S. Xpress trailer requires maintenance, Carriers shall immediately call U.S. Xpress Carrier Services at 866.266.7270. Follow the prompts for carrier assistance and provide the load number listed on the Rate Confirmation. The Carrier Service Team will work with the U.S. Xpress Roadside Assistance Department (XRA) to set up any necessary repairs.
- All repairs must be set up and paid for by U.S. Xpress. Under no circumstance is a carrier to make any repairs to U.S. Xpress equipment unless directed to do so by U.S. Xpress. Any unauthorized repairs will not be reimbursed by U.S. Xpress.
- For after-hours assistance, please call 423-510-6583 or email [carrierservice@usxpress.com](mailto:carrierservice@usxpress.com).

**Carrier Rep:** TAYLOR TUMBERGER

**Email:** TTUMBERGER@USXPRESS.COM

**Carrier Contact Name:** Jason corkovic

**Phone:** (312)706-5759

**Date:**

**Carrier Signature:**

**Please Sign and Fax back to U.S. Xpress Logistics @ ( )-423**





## Accessorial Agreement

Below is the U.S. Xpress Logistics accessorial payment schedule.  
Please note, digital tracking is required to receive detention pay.

| DETENTION     |           |
|---------------|-----------|
| Free Time     | 2 Hour    |
| Hourly Charge | \$40/Hour |
| Max Charge    | \$200     |

### Notes:

- o U.S. Xpress Logistics will only charge detention if carriers are checked in before requested appointment time.
- o Free times begins at time of appointment if strict or at time of arrival for open windows.
- o Charges paid in 15-minute increments.

| OTHER                         |  |
|-------------------------------|--|
| Layover                       | Solo \$150/Day<br>Team \$300/Day                   |
| TONU(Truck Ordered, Not Used) | Dry Van \$150<br>Refrigerated \$200                |
| Extra Stop                    | \$50/Stop  |
| Trailer Storage               | 48 Hours Free for Business Days,<br>\$35/Day After |
| Driver Assist                 | \$60/Stop<br>Must be notified prior for approval   |
| Redelivery                    | Rate agreed upon at<br>the time of redelivery      |

**Digital tracking is required to receive detention pay.**

Carrier Rep: TAYLOR TUMBERGER

Carrier Contact Name: Jason corkovic

Date:

Email: TTUMBERGER@USXPRESS.COM

Phone: (312)706-5759

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ (-)423

# ADVANCE SHIP NOTICE PICK AND PACK TARE (SOTI)

## TRACTOR SUPPLY

Ship Notice# : 58571  
ASN Type : Original  
Shipping Quantity : 22 Pallet  
Bill of Lading# :  
Carrier Pro/Track/ Seal #:

Ship From:  
**Location ID:** 616854394  
Animal Comfort Group LLC.  
26 Zion Park Road  
Troy VA, 22974

Supplier:

Ship To:  
**Location ID:** 0872  
TSC  
10 JUPITER LN  
COLONIE NY, 12205

FOB Information:

Special Handling:

| LINE # | ORDER#                            | LOCATION#<br>STORE # | CONTAINER ID  | SKU     | VENDOR PN<br>UPC<br>GTIN   | DESCRIPTION     | QTY<br>SHIPPED | QTY<br>PER<br>PACK | UOM  |
|--------|-----------------------------------|----------------------|---|---------|----------------------------|-----------------|----------------|--------------------|------|
| 10     | 1037635516<br>Date:<br>07/01/2024 | 0872                 | TARE<br>0010000000009590332<br>-<br>0010000000009590547 | 2181006 | PELLETIZED<br>749394035556 | BEDDING PELLETS | 1100.0         | 50.0               | Each |

Notes/Comments/Special Instructions :  
Vendor Number: 502594



# ADVANCE SHIP NOTICE PICK AND PACK TARE (SOTI)

## TRACTOR SUPPLY

Ship Notice# : 58571  
 ASN Type : Original  
 Shipping Quantity : 22 Pallet  
 Bill of Lading# :  
 Carrier Pro/Track/ Seal #:

Ship From:  
**Location ID:** 616854394  
 Animal Comfort Group LLC.  
 26 Zion Park Road  
 Troy VA, 22974

Supplier:

Ship To:  
**Location ID:** 0872  
 TSC  
 10 JUPITER LN  
 COLONIE NY, 12205

|  |            |
|--|------------|
| Ship Notice Date:<br>07/01/2024 - 175100 | Ship Date: |
| Delivery Date:                           | Carrier:   |
| Weight:<br>Pound                         | Trailer #: |
| Volume:                                  |            |

FOB Information:

Special Handling:

| LINE # | ORDER#                            | LOCATION#<br>STORE # | CONTAINER ID  | SKU     | VENDOR PN<br>UPC<br>GTIN   | DESCRIPTION     | QTY<br>SHIPPED | QTY<br>PER<br>PACK | UOM  |
|--------|-----------------------------------|----------------------|---|---------|----------------------------|-----------------|----------------|--------------------|------|
| 10     | 1037635516<br>Date:<br>07/01/2024 | 0872                 | TARE<br>0010000000009590332<br>-<br>0010000000009590547 | 2181006 | PELLETIZED<br>749394035556 | BEDDING PELLETS | 1100.0         | 50.0               | Each |

Notes/Comments/Special Instructions :  
 Vendor Number: 502594



| Date: _____ <b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b> <span style="float: right;">ACG - 10119</span>  |        |                 |  |  |  |            |   |        |  |
|---|--------|-----------------|--|--|--|------------|---|--------|--|
| <b>Ship From</b><br>Animal Comfort Group, LLC<br>26 Zion Park Road<br>Troy, VA 22974<br>Load Number:<br>SH04102644  |        |                 |  |  | <b>Bill To</b><br>TSC/Chase Adkins<br>200 Powell Place<br>Brentwood, TN 37027<br>Carrier Name: <u>Royal 3</u><br>Truck #: <u>729</u><br>Trailer Sealed: _____  |            |   |        |  |
| <b>COMMODITY DESCRIPTION</b><br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>   |        |                 |  |  | <b>Weight</b>  |            | <b>Class</b>  |        |  |
| QUANTITY  | HM (X) | Bedding Pellets |  |  | COLONIE NY   | 1037635516 | 22 Pallets @ 50 Ea  | 44,770 |  |
| 1,100   |        |                 |  |  |  |            |   |        |  |
| <small>Where the rate is dependant on the value, shippers are required to state 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 N/A"</small>  |        |                 |  |  | \$ _____   |            | <b>Fee Terms</b><br><input type="checkbox"/> Collect <input type="checkbox"/> Prepaid<br><input type="checkbox"/> Customer Check Acceptable |        |  |
| <small>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</small> |        |                 |  |  | <small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees</small>   |            |   |        |  |
| <b>Shipper Signature / Date:</b><br><u>7/15/24</u>  |        |                 |  |  | <b>Country Of Origin:</b> USA<br>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  |            | <b>Carrier Signature / Date:</b><br><u>8/15</u>   |        |  |
| <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small>  |        |                 |  |  | <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted</small> |            |   |        |  |



# ADVANCE SHIP NOTICE PICK AND PACK TARE (SOTI)

## TRACTOR SUPPLY

Ship Notice# : 58571  
 ASN Type : Original  
 Shipping Quantity : 22 Pallet  
 Bill of Lading# :  
 Carrier Pro/Track/ Seal #:

Ship From:  
**Location ID:** 616854394  
 Animal Comfort Group LLC.  
 26 Zion Park Road  
 Troy VA, 22974

Supplier:

Ship To:  
**Location ID:** 0872  
 TSC  
 10 JUPITER LN  
 COLONIE NY, 12205

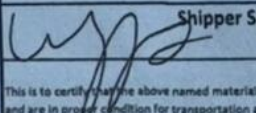
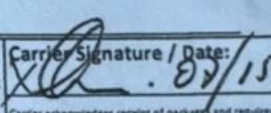
FOB Information:

Special Handling:

| LINE # | ORDER#                            | LOCATION# | CONTAINER ID  | SKU     | VENDOR PN                  | DESCRIPTION     | QTY    | QTY     | PER  | UOM |
|--------|-----------------------------------|-----------|---|---------|----------------------------|-----------------|--------|---------|------|-----|
|        |                                   | STORE#    |   |         | GTIN                       |                 |        | SHIPPED |      |     |
|        |                                   |           |   |         | GTIN                       |                 |        | PACK    |      |     |
| 10     | 1037635516<br>Date:<br>07/01/2024 | 0872      | TARE<br>0010000000009590332<br>-<br>0010000000009590547 | 2181006 | PELLETIZED<br>749394035556 | BEDDING PELLETS | 1100.0 | 50.0    | Each |     |

Notes/Comments/Special Instructions :  
 Vendor Number: 502594



| BILL OF LADING - SHORT FORM - NOT NEGOTIABLE  |        |                       |            |  |                    |   |       | ACG - 10119 |  |
|---|--------|-----------------------|------------|--|--------------------|---|-------|-------------|--|
| <b>Date:</b> _____<br><b>Ship From</b><br>Animal Comfort Group, LLC<br>26 Zion Park Road<br>Troy, VA 22974<br><b>Load Number:</b><br>SH04102644   |        |                       |            | <b>Bill To</b><br>TSC/Chase Adkins<br>200 Powell Place<br>Brentwood, TN 37027<br><b>Carrier Name:</b> Royal 3<br><b>Truck #:</b> 729<br><b>Trailer Sealed:</b> _____<br><b>Trailer #:</b> 284473<br><b>Seal #:</b> _____ |                    |   |       |             |  |
| QUANTITY  | HM (X) | COMMODITY DESCRIPTION |            |  |                    | Weight  | Class |             |  |
| <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>   |        |                       |            |  |                    |   |       |             |  |
| 1,100   |        | Bedding Pellets       | COLONIE NY | 1037635516   | 22 Pallets @ 50 Ea | 44,770  |       |             |  |
|   |        |                       |            |  |                    |   |       |             |  |
| <small>Where the rate is dependant on the value, shippers are required to state 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 N/A"</small>  |        |                       |            |  |                    | <b>Fee Terms</b><br><input type="checkbox"/> Collect <input type="checkbox"/> Prepaid<br><input type="checkbox"/> Customer Check Acceptable   |       |             |  |
| <small>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</small> |        |                       |            |  |                    | <small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees</small><br><b>Shipper Signature:</b> _____   |       |             |  |
| <b>Shipper Signature / Date:</b><br> 7/15/24   |        |                       |            | <b>Country Of Origin:</b> USA<br><b>Trailer Loaded:</b> _____<br>By Shipper <input type="checkbox"/><br>By Driver <input type="checkbox"/>   |                    | <b>Carrier Signature / Date:</b><br> 8/15<br><small>Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is retained in good order, except as noted</small> |       |             |  |

RECEIVED

JUL 16 2024

K.Z. [Signature] @ 7:44am