Royal 3inc.

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 07/18/2024 Invoice #: 6212936 Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1010 BREWBAKER DRIVE, SAINT ELMO, IL 62458 - 100 AIRVIEW LANE, ALABASTER, AL 35007			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

Rate Confirmation Terms and Conditions

- 1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
- 2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
- 3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
- 4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
- 5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
- 6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
- 7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

- 8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
- 9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
- 10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
- 11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronical tracking for the entire duration of the shipment.
- 12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
- 13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
- 14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
- 15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
- 16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to <u>payables@directconnectlogistix.com</u>. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc. 130 S Meridian St., 3rd Floor Indianapolis, IN 46225 (317)218-7777 www.dclogistix.com



DIRECT CONNECT LOGISTIX, INC. 130 S MERIDIAN ST, 3RD FLOOR INDIANAPOLIS, IN 46225

Page 1

INDIANAP((317) 218-7		46225			Lo		6212934			
Carrier: Date:			IL 60148			Conta Phone Fax:		Bill		
Order	Orde Miles Temp BOL:	511.0 5:		129969			Comr Weigl Traile Refer	r:	GROCERY 43500.0 Van (DAT) 703112996N	
	PU 1	Name: Address: Phone:		10 imc / Rewba Elmo	KER DF		C	oate: Contact: Driver Load	07/17/2024 1100 07/17/2024 1800 d: No driver loading or	unload
		Reference Reference	number:		BM MB	0349100600 0349100703				
		Reference Reference			PO PU	176765 703112996N	1			
,	SO 2 Name: BTC WHOLES Address: 100 AIRVIEW ALABASTER Phone:				ANE	35007	С	oate: Contact: Driver Load	07/18/2024 0800 07/18/2024 0800 d: No driver loading or	unload
		Reference	number:		BM	0349100600				
		Reference	number:		CB CG	0349100600				
			Reference number: Reference number:			15463864 176765				
		Reference			PO PO	176765				
		Reference	number:		ZZ	0012059000	ľ			
Payment		Carrier F	reight Pa	iy:		\$1,200.00)			
		Macropoi	int Track	ing		200.00)			
		Total Car	rier Pay:			\$1,400.00)			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ST ELMO IMC / CONAGRA - USD ST ELMO IMC / CONAGRA - Pallets: 45 ST ELMO IMC / CONAGRA - CONACHIL: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

****Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier. BTC WHOLESALE - Pallets: 45

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Driver Name: Cardona/Julian Driver Cell: (786) 271-1163 Driver Email: ASTA@ROYAL3INC.COM Tractor #: 721 Trailer #: H03234

-	BRAND	S		214	RAIGHT	DIL	LU	ידי	_AD	ING	Printed Date: 7/17/2024		Page		
		SHIP F	ROM			N	laste	er VI	CS BC	DL #:	Maste	r Shipmen	t #:		
						0	3491	1007	03112	9969	1 The section bard	2996N			
March 1		ELMO IMC					Ship	Date		1.1.00.00	Reg. [elivery Da	te:		
		rewbaker Dr	FO 40	24		01101)7/17				김 씨는 것 같은 바람이 많았다.	Req. Delivery Date: 07/18/2024			
y/Sta	ite/Zip: St	Elmo, IL 624	58-12	34					100						
				FOB:			Carrie		ne:		HOOSIER LOGI	STICSINC			
		SHI	РТО				Frans				4 LIVE				
		and the second second	1730.01	Locatio	on #:		Seal n			25385			1.		
ame:	Btc Who	lesale Dist Inc		San Lord	Shime -	S	SCAC	: 11	ls	PF	O Number:	6212934			
and an internet	ss: 100 A					- 18									
ity/S	tate/Zip: /	Alabaster, AL	35007	-4834		}									
				FOB:					(90	12K)03491	007031129969	NI 331			
				100.	CUSTOMER			ORMA	TION						
CU	ST POs	ORDER #	#0	F CASES	# OF PALLETS	NET WEI (LB)	IGHT		et/Slip le One)	OTHER	ADDITIO	NAL SHIPPER	NFO		
76765	1.92	0012059000	1	1628	22	102	254.04	Y	N		a destandad				
				0	0		0.00	Y	N			540 - e			
				0	0		0.00	Y	N			24.7			
100				0	0		0.00	Y	N				120-62		
	1	8-10-10-10-00		0	0		0.00	Y	N						
			1.1		а.,		10254			and the second second					
	GRA	ND TOTAL		1628	22 CARRI	ER INF		TION					of the guess		
	PALL	FT			PACKAGE		ORIMA		co	MMODITY	DESCRIPTION	LTL	ONLY		
		WEIGHT			NET WEIGH	Я	Commodities requiring special or additional attention in								
QTY	TYPE	(LB)	QTY	TYPE (LB)		CUI		н.м. (X)	ensu	ure safe transporta	ation with ordinary care. of NMFC Item 360	NMFC #	CLASS		
22	CHEP PALLETS	1540	392	Case	4605.42	2 13875									
0			359	Case	1926.71	2833	42.36								
0		- m	859	Case	3431.07	10427	40.70								
0			15	Case	241.56	5 207	72.75								
0			3	Case	49.27	56	32.42								
22		1540	1628		10254	274	40050			ΤΟΤΑ	L				
	19. 49. 19. 19. 19. 19. 19. 19. 19. 19. 19. 1	8	11794	(LB)					G	ROSS W	EIGHT				
	*** Freight descriptio	ins and NMFC Numbers will appea			d on the Bill of Lading ***					Cor	Please Send Invoice to: hagra Brands Freight Payable				
CIAL IN	ISTRUCTIONS										PO Box 982193 El Paso, TX. 79998-2193				
_		ving all D.O.T, rules and regu	ulations. If un	able to deliver as	scheduled, notify	-				For Over/Sho	rt/Damage or other issues p (800) 375-0338	lease call:			
ignor and	Consignee immed	liately to reschedule delivery	in hill of ladi	a otherwise to th	a terms and conditions of	ŀ			Subject to	section 7 of cond	ditions of applicable bill of ladi	ng. If this shipment is	to		
e made k e, in appa	nown to shipper p rent good order, ex	nor to and, in effect off, the d scept as noted (contents and	condition of	contents of packa	ages unknown) marked,	.			sign the fo	ollowing statemen	e without recourse on the cons it: The carrier shall not make o ant of freight and all other law	delivery of this shipme	shall Int		
aning any	y person or corport	ation in possession of the pre	deliver to an	other carrier on th	e mute to said destination		Signe			Brands Inc.		-			
utually ag s to each	party at any time is	nterested in all or any of said	property, th	at every service to	be performed hereunder			We he has been	U.S. inspecte	ed and passed by	described product, which is o the U.S. Department of Agric	culture, is so marked	commerce, and at this date		
not incor	to the parties' writes isstent with such of	contracts, to all the terms and	d conditions	of the Uniform Do	mestic Straight Bill of	F	6	This is to	certify that	the above named	ot adulterated or misbranded materials are properly classi in for transportation according				
Set IOTH	in the applicable i that it is familiar w	ith all the terms and condition	ns of the sai	d bill of lading, inc	luding those on the back			If the st	ioment mov	as between two	operation of transportation				
certifies	in the classification	the shipper and accepted f	or it and its a	issigns.					is required to	o state specificall	hipper's weight". Where the n <u>y in writing the agreed or dec</u>	ate is dependent on v lared value of the orow	oill of lading alue, shipper perty.		
, set forth	ge Terms: (fre	ight charges are prepa	alu unies:	3rd Party				Shipper	of Shipment Load and ount		perature: property	agreed or declared	value of the		
, set forth											to be -		- ,		
, set forth	Prepaid			Date:		1	Shipper	Signat	ure:			not exceeding \$ Date:	per		

CS CamScanner

11. 2	BRAN	DS		ST	RAIGHT	BILL	_ 0	FL	AD		Printe 7/17/2	d Date: 024	F	Page 1
an in the		SHIP	FROM	C-SAMPLES IN	tion Anno anno	M	laste	r VIC	SBC)L #:		Master S	hipment #	#:
Name [.]	3881- 51	LETWO IWC				0	03491007031129969					703112996N		
		Brewbaker Dr				S	hip D	ate:			Req. Del	ivery Date	e:	
City/St	ate/Zip: S	St Elmo, IL 624	458-12	234		0	7/17/2	2024				07/18/20		
				FOB:		C	arrier	Nam	ie:	HLIS H	10051	ER LOGIST	ICS INC	
		SHI	РТО	FOB.		TI	ranspo	ort		H0323	4 LIVE			
S. C.				Locatio	on #:		eal nu	_		25385			212934	
		lesale Dist Inc			Rose and	S	CAC:	HL	15	PF 111 111 1111 1111	RO Nur	nder: o	212934	
	ss: 100 A		05007											
City/Si	tate/Zip: A	Alabaster, AL	35007	-4834										
				FOB:		1.00		11560	(90	12K)0349	1007031	129969		
		ing Marka		New York	CUSTOMER # OF				t/Slip					
1	ST POs	ORDER #	#0	F CASES	PALLETS	(LB)		(Circl	e One)	OTHER	1.	ADDITION	AL SHIPPER	INFU
176765	- initia	0012059000	er Bern	1628	22	1025	54.04	Y	N					
	Sec. and		1	0	0		0.00	Y	N	47. Å.				
	a grades			0	0		0.00	Y	Ν					
2.14			1.	0	0	58	0.00	Y	N	중 같은 *	2			
REG.N.	101			0	0		0.00	Y	N					
	GRA	ND TOTAL		1628	22	1	0254				L.		19. J. S. S. S.	
					CARR	IER INEC		ION				and the second second		
					I set the set of second and		JRIVIA							
ci Steres	PALL	ET			PACKAGE		JRIMA			MMODITY			LTL	ONLY
QTY	ТҮРЕ	ET WEIGHT (LB)	QTY	ТҮРЕ	NET WEIGH (LB)	СИВ	BE I		Commod handling or ens	lities requiring sp	ecial or add so marked tation with c	tional attention in and packaged as to Irdinary care.	LTL NMFC #	CLASS
22	TYPE	WEIGHT		TYPE Case	NET WEIGH (LB)	т	BE I	н.м.	Commod handling or ens	lities requiring sp stowing must be ure safe transpor	ecial or add so marked tation with c	tional attention in and packaged as to Irdinary care.	-	
22	ТҮРЕ	WEIGHT (LB)	392		NET WEIGH (LB)	т сив 2 138756	3E 1 61.96	н.м.	Commod handling or ens	lities requiring sp stowing must be ure safe transpor	ecial or add so marked tation with c	tional attention in and packaged as to Irdinary care.	-	
22	TYPE	WEIGHT (LB)	392 359	Case	NET WEIGH (LB) 4605.43 1926.7	т сив 2 138756	3E 1 61.96 42.36	н.м.	Commod handling or ens	lities requiring sp stowing must be ure safe transpor	ecial or add so marked tation with c	tional attention in and packaged as to Irdinary care.	-	
22	TYPE	WEIGHT (LB)	392 359 859	Case Case	NET WEIGH (LB) 4605.43 1926.7	т сив 2 138756 1 28334 7 104274	3E 1 61.96 42.36	н.м.	Commod handling or ens	lities requiring sp stowing must be ure safe transpor	ecial or add so marked tation with c	tional attention in and packaged as to Irdinary care.	-	
22 0 0	TYPE	WEIGHT (LB)	392 359 859 15	Case Case Case	NET WEIGH (LB) 4605.4 1926.7 3431.0	T CUB 2 138756 1 28334 7 104274 6 2077	3E 1 51.96 42.36 40.70	н.м.	Commod handling or ens	lities requiring sp stowing must be ure safe transpor	ecial or add so marked tation with c	tional attention in and packaged as to Irdinary care.	-	
22 0 0 0 0	TYPE	WEIGHT (LB) 1540	392 359 859 15 3	Case Case Case Case Case	NET WEIGH (LB) 4605.43 1926.7 3431.0 241.50 49.2	Т СUB 2 138756 1 28334 7 104274 6 2077 7 563	3E 42.36 42.36 40.70 72.75 32.42	н.м.	Commod handling or ens	Ities requiring sp stowing must be ure safe transport See Section 2(e	ecial or add so marked tation with o) of NMFC I	tional attention in and packaged as to Irdinary care.	-	
22 0 0	TYPE	WEIGHT (LB) 1540	392 359 859 15 3 1628	Case Case Case Case Case	NET WEIGH (LB) 4605.42 1926.7 3431.0 241.50	Т СUB 2 138756 1 28334 7 104274 6 2077 7 563	3E 42.36 40.70 72.75	н.м.	Commod handling or ens	Itiles requiring sp stowing must be ure safe transpoo See Section 2(e	ecial or add so marked tation with c of NMFC I	tional attention in and packaged as to rdinary care. tern 360	-	
22 0 0 0 0 22	TYPE CHEP PALLETS	WEIGHT (LB) 1540	392 359 859 15 3 1628 11794	Case Case Case Case Case (LB)	NET WEIGH (LB) 4605.43 1926.7 3431.0 241.50 49.2 1025-	Т СUB 2 138756 1 28334 7 104274 6 2077 7 563	3E 42.36 42.36 40.70 72.75 32.42	н.м.	Commod handling or ens	Intes requiring sp stowing must be ure safe transpoo See Section 2(e	ecial or add so marked tation with c of NMFC I of NMFC I AL VEIGHT Please S	tional attention in and packaged as to rdinary care. tern 360	-	
22 0 0 0 0 0 22	TYPE CHEP PALLETS	WEIGHT (LB) 1540	392 359 859 15 3 1628 11794	Case Case Case Case Case (LB)	NET WEIGH (LB) 4605.43 1926.7 3431.0 241.50 49.2 1025-	Т СUB 2 138756 1 28334 7 104274 6 2077 7 563	3E 42.36 42.36 40.70 72.75 32.42	н.м.	Commod handling or ens	Intes requiring sp stowing must be ure safe transpoo See Section 2(e	ecial or add so marked tation with c or NMFC I or NMFC I AL VEIGH Please S Fooragra Brar POE	tional attention in and packaged as to rdinary care. tern 360	-	
22 0 0 0 0 22	TYPE CHEP PALLETS	WEIGHT (LB) 1540	392 359 859 15 3 1628 11794	Case Case Case Case (LB)	NET WEIGH (LB) 4605.42 1926.7 3431.01 241.50 49.21 1025-	Т СUB 2 138756 1 28334 7 104274 6 2077 7 563	3E 42.36 42.36 40.70 72.75 32.42	н.м.	Commod handling or ens	Intes requiring sp stowing must be ure safe transpoor See Section 2(e	ecial or add so marked tation with c of NMFC I of NMFC I AL VEIGH Please S conagra Bran PO E El Paso, hort/Damag	tional attention in and packaged as to rdinary care. tern 360	NMFC #	
22 0 0 0 0 22	TYPE CHEP PALLETS PALLETS Treph description ISTRUCTIONS MUST move follow	WEIGHT (LB) 1540 1540 1540 1540	392 359 859 15 3 1628 11794 ron Shipping	Case Case Case Case Case (LB) Menticated from not mable to deliver as ubject to the write to the write	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.50 49.2 1025- ton the Bill of Lading **	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 42.36 42.36 40.70 72.75 32.42	н.м.	Commod handling or ens	Itiles requiring sp stowing must be ure safe transport See Section 2(e TOT/ GROSS W For Over/SI to section 7 of cc	ecial or add so marked tation with o or NMFC I or NMFC I Please S conagra Bras PO E El Paso, nord/Damag (800) unditions of a	tional attention in and packaged as to rdinary care. tern 360	NMFC #	CLASS
222 0 0 0 0 222 SPECIAL IN his shipment ships and etween shipp srvice made I sorve, in appa	TYPE CHEP PALLETS PALLETS ** Freight desception (STRUCTIONS (Consignee immer- er and carrier in et unown to shipper prior	WEIGHT (LB) 1540 1540 1540 1540 1540	392 359 859 15 3 1628 11794 ron Shipping ron Shipping is bill of ladi ate of issue condition of issue	Case Case Case Case Case Case (LB) Abhildsts of not not bible to the writt ing, otherwise to the original of this bill of facility	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.50 49.2 1025- to the Bill of Lading **	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 42.36 42.36 40.70 72.75 32.42	н.м.	Commod handling or ens	Ities requiring sp stowing must be ure safe transport See Section 2(e TOTA GROSS W For Over/SH to section 7 of cc ed to the consign	ecial or add so marked tation with o or NMFC I or NMFC I or NMFC I AL VEIGH VEIGH VEIGH VEIGH (800) onditions of a ee without n ent: The car	tional attention in and packaged as to rdinary care. tern 360	NMFC #	to shall
222 0 0 0 0 0 0 0 222 SPECIAL IN his shipment onsignor and etween shipper srvice made I porsigned and or meaning an delivery at 3	TYPE CHEP PALLETS PALLETS Trephildescepto ISTRUCTIONS MUST move folion Consigne Imme er and carrier in el innown to shipper pr er and carrier in el innown to shipper pr ent good order, e idestined as show y person or corpoo	WEIGHT (LB) 1540 1540 1540 1540 1540	392 359 859 15 3 1628 11794 ron shipping ron shipping ron shipping ron shipping	Case Case Case Case Case Case Case Case	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.50 241.50 49.2 1025- ton the Bill of Leding ** scheduled, notify en transportation contract he terms and conditions g. The property describes ages unknown) marked, odd throughout this contra tess to carry to its usual p he note to said destination	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 42.36 42.36 40.70 72.75 32.42 0050	H.M. (X)	Commod handling or ens Subject be deliven sign the nagra	Ities requiring sp stowing must be ure safe transport See Section 2(e TOTA BROSS W For Over/8t to section 7 of cc ed to the consign following statem without paye Brands In	ecial or add so marked tation with o or NMFC I or NMFC I Please S conagra Bras PO E El Paso, toort/Damage (800) anditions of a ee without n ment of freig C,	tional attention in and packaged as to rdinary care. Item 360 Tem 360 Fend Invoice to: rdis Freight Payable lox 982193 FX. 7998-2193 aro rother Issues pi 375-0338 pplicable bill of Iadin scourse on the consi reis shall not make di ht and all other lawfu	NMFC #	CLASS
222 0 0 0 0 0 0 222 PECIAL IN his shipment onsignor and service made I parvice made I parvice made I parvice made I sorve, in appe parvice made I sorve, in appe service made I mealing at is mutually at id as to each all be subject	TYPE CHEP PALLETS PALLETS MUST move follow ISTRUCTIONS MUST move follow Consignee imment istructions Must move follow consignee imment istructions destined as show y per destined as s	WEIGHT (LB) 1540 1540 1540 1540 1540 1540 1540 1540	392 359 859 15 33 1628 11794 ron Shipping is bill of ladi ate of issue condition of the word carries to shipping	Case Case Case Case Case Case Case (LB) Athless from the subject to the write ing, otherwise to to othis bill of ladin for this bill of ladin for the bill of ladin for this bill of ladin for this bill of ladin for this bill of ladin for this bill of ladin for the bill of ladin for this bill of ladin for the bill of ladin for the bill of ladin for this bill of ladin for this bill of ladin for this bill of ladin for the bill of ladin for t	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.5 241.5 49.2 1025- don the Bill of Lading ** scheduled, notify en transportation contract he terms and conditions of g. The property described ages unknown) marked, so throughout this contra- ress to carry to its usual p he moute to said destination to be performed hereunde of this bill of lading and.	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 1 51.96 42.36 40.70 72.75 32.42 0050 Signed	H.M. (X)	Commod handling or ens Subject be deliven sign the nagra	Ities requiring sp stowing must be ure safe transport See Section 2(e TOTA GROSS W For Over/St to section 7 of cc ed to the consign following statem without payr Brands In y that the following	ecial or add so marked tation with c or NMFC I or NMFC I or NMFC I or NMFC I AL VEIGH VEIGH VEIGH (800) onditions of a ee without n ent: The car ment of freig C, g described by the U.S. I	tional attention in and packaged as to ridinary care. tem 360	NMFC #	to shall ont
222 0 0 0 0 0 0 0 222 0 0 0 0 0 0 0 0 0	TYPE CHEP PALLETS PALLETS MUST move follow ISTRUCTIONS MUST move follow Consignee immer rent good order, e destined as show y person or corpoor irrent good order, e destined as show y person or corpoor ad destination, if d greed, as to each party at any time to the parties' with suster with such	WEIGHT (LB) 1540 1540 1540 1540 1540 1540 1540 1540	392 359 859 15 33 1628 11794 ron Stipping ron Stipping condition of the word cam condition of the word cam paperty over i property, th in effect on d conditions on the date	Case Case Case Case Case Case Case Case	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.50 241.50 49.2 1025- don the Bill of Lading ** scheduled, notify en transportation contract he terms and conditions of g. The property describes ages unknown) marked, so throughout this contra- tes to carry to its usual p he route to assid destination to be performed hereunded of this bill of lading and, omestic Straight Bill of rail or a rail-water	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 51.96 42.36 40.70 72.75 32.42 00050 Signed	H.M. (X)	Commod handling or ens Subject be deliven sign the nagra areby certify that	Itilies requiring sp stowing must be ure safe transport See Section 2(e TOTA BROSS W For Over/8t to section 7 of cc ed to the consign following statem without pays Brands In y that the following statem without pays	ecial or add so marked tation with o or NMFC I or NMFC I or NMFC I Please S congra Braz PO E El Paso, toord/Damage (800) anditions of a ee without n ent. The car ment of freig C. g described by the U.S. I on ot adultern ed materials ion for trans	tional attention in and packaged as to rdinary care. tern 360	NMFC #	to shall ont
222 0 0 0 0 0 0 0 222 0 0 0 0 0 0 0 0 0	TYPE CHEP PALLETS PALLETS MUST move follow ISTRUCTIONS MUST move follow Consignee imment istructions MUST move follow Consignee imment istructions destined as show y person or corpor aid destined as show y person or corpor aid destined as show y person or corpor- aid destined as show y person or corpor- in the applicable that it is familiar v (1) in Uniform Fir) in the applicable	WEIGHT (LB) 1540 1540 1540 1540 1540 1540 1540 1540	392 359 859 15 33 1628 11794 ron Shipping ron Shipping is bill of ladi ate of issue condition of the word carries to bill of ladi ate of issue condition of the sate poperty over a property under deliver to a poperty under deliver to a property, the in effect on the date transportations on the date	Case Case Case Case Case Case Case Case	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.50 241.50 49.2 1025 to the Bill of Leding ** scheduled, notify en transportation contract he terms and conditions g. The property describes ages unknown) marked, bill of tacing and, omestic Straight Bill of ratio ar ariti-water shipment. Shipper	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 51.96 42.36 40.70 72.75 32.42 00050 Signed	H.M. (X)	Commod handling or ens Subject be deliven sign the nagra areby certify U.S. Inspec	Itiles requiring sp stowing must be ure safe transport See Section 2(e See Section 2(e TOT/ GROSS V For Over/St To section 7 of cc ed to the consign without pays Brands In y that the following statem without pays Brands In y that the following statem without pays Brands In y that the following statem the above massed at the above new for the above new for	ecial or add so marked tation with c of NMFC I of NMFC I	tional attention in and packaged as to rdinary care. tem 360	NMFC #	to shall and at this date ged, marked lations of the bill of lading
222 0 0 0 0 0 0 222 0 0 0 0 0 0 0 0 0 0	TYPE CHEP PALLETS PALLETS MUST move follow STRUCTIONS MUST move follow Consignee imme transpection of corpor- ial destined as show y person or corpor- aid destined as show y person or corpor- tion of the show the show to the perices' with such (1) in funditioner fire (1) in	WEIGHT (LB) 1540 1540 1540 1540 1540 1540 1540 1540	392 359 859 15 33 1628 11794 ron Shipping ron Shipping ron Shipping is bill of ladi ate of issue condition of the word carrier poperty over a property under deliver to a property, the in effect on the date transportations on the date transport the sa transport the sa transport the sa transport the sa transport the sa	Case Case Case Case Case Case Case Case	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.50 241.50 49.2 1025- don the Bill of Lading ** scheduled, notify en transportation contract he terms and conditions of g. The property described ages unknown) marked, sod throughout this contra- tes to carry to its usual p he moute to said destination to be performed hereunde of this bill of lading and, omestic Straight Bill of rail or a rail-water shipment. Shipper cluding those on the back int, and the said terms an	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 51.96 42.36 40.70 72.75 32.42 0050 Signed	H.M. (X)	Subject	Itilies requiring sp stowing must be ure safe transport See Section 2(e TOT/ GROSS W For Over/81 For Over/81 to section 7 of cc ed to the consign following statem without pays Brands In y that the following ted and passed to the consign following statem without pays Brands In y that the following ted and passed to the solution of the section 7 of cc ed to the consign following statem without pays	ecial or add so marked tation with c y or NMFC I or NMFC I Please S conagra Braz POE El Paso, Nort/Damage (800) unditions of a ee without n ent: The car ment of freig C, g described by the U.S. I not adulter con for trans Department of not sy a r shipper's w ally in writing	tional attention in and packaged as to rdinary care. tern 360 T end Invoice to: rds Freight Payable to sec1193 TX. 7998-2193 a or other issues pi 375-0338 375-0338 gplicable bill of ladin ecourse on the consi tier shall not make di th and all other lawfu product, which is off Department of Apricu. are property classific portation according th of Transportation carrier by water, the sejht". Where the rat the aged or decla	NMFC #	CLASS
222 0 0 0 0 0 0 222 0 0 0 0 0 0 0 0 0 0	TYPE CHEP PALLETS PALLETS ""Provide Second ISTRUCTIONS MUST move follow Consignee Imme trand carrier in et known to shipper p rent good order, e destined as show y per do drater, e destined as show y per destined as show y per de	WEIGHT (LB) 1540 1540 1540 1540 1540 1540 1540 1540	392 359 859 15 33 1628 11794 ron Shipping ron Shipping ron Shipping ron Shipping ron Shipping ron Shipping the word carr is bill of laid ate of issue condition of the source of property, the ron the date r tanff if this no of the sa bransportations on the date r tanff if this and d unles	Case Case Case Case Case Case Case Case	NET WEIGH (LB) 4605.4: 1926.7 3431.0 241.50 241.50 49.2 1025- don the Bill of Lading ** scheduled, notify en transportation contract he terms and conditions of g. The property described ages unknown) marked, sod throughout this contra- tes to carry to its usual p he moute to said destination to be performed hereunde of this bill of lading and, omestic Straight Bill of rail or a rail-water shipment. Shipper cluding those on the back int, and the said terms an	T CUB 2 138756 1 28334 7 104274 6 2077 7 563 4 274	3E 51.96 42.36 40.70 72.75 32.42 0050 Signed	H.M. (X) d: Co We he as been If the s shall al Method	Commod handling or ens Subject be deliven sign the nagra preby certify U.S. inspec o certify tha ieled and are	Itiles requiring sp stowing must be ure safe transport See Section 2(e See Section 2(e TOT/ GROSS W For Over/St GROSS W For Over/St Us section 7 of cc ed to the consign without pays Brands In y that the following statem without pays Brands In y that the following statem is carrier's or to section 7 of cc ed to the consign statem without pays Brands In y that the following statem is carrier's or to section for the section of the section for the following statem is carrier's or to section for the section of the section for the section for the section of the section for the section for the section of the section for the section for the section for the section of the section for the section for the section of the section for the section for the section for the section of the section for the section fo	ecial or add so marked tation with o or NMFC I or NMFC I or NMFC I Please S conagra Bras PO E El Paso, nort/Damag (800) anditions of a ee without n ent. The car ment of freig C. g described by the U.S. In ot adulter Do for trans. Department op for by a s phipef's without n	tional attention in and packaged as to rdinary care. tern 360 T end Invoice to: rdis Freight Payable to secting the section of the section of secting the section of the section section of the section of the section of the section section of the section of the section of the section section of the section of the section of the section of the section section of the section of the secti	NMFC #	to shall and at this date ged, marked lations of the bill of lading shue, shipper erty.

CS CamScanner



