Royal 3inc.

Bill to: ROAR Logistics, Inc. 120 Church Street, Buffalo, NY, 14202 Invoice Date: 07/19/2024 Invoice #: 1283065 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		810 Ford Dr, Norfolk, VA 23523, USA - 960 N Vandemark Rd, Sidney, OH 45365, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	ĺ

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



Bill To Information ROAR LOGISTICS INC - INTL 535 EXCHANGE STREET BUFFALO, NY 14204 Phone: 8882927627 Fax: 7168333696 Email: accounting@roarlogistics.com Sent By:Andrew FerrisEmailaferris@roarlogistics.comPhone(716) 314-7980FaxOfficeROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,200.00

				Shipme	nt Details					
•	ment# ks:Yes		1283065		BOL #	142778	15	Shipment	Miles	649.00
								Temperat	ture	-
Cust	Ref/PO	#	81411008 /130730	625	Eq Type	Van - 53	3'			
Toda	ys Date		7/18/2024 12:38		Eq ID	ZZ				
Desc	ription o	of Merch:	misc.palletized 0.0	0 PIECES @ 408	73.00 Pounds					
				Carrie	r Details					
Carri	er	ZIGI FREIGHT INC	Dri	iver Name		Alexander	(702)	980-6369		
MC		944686	Dis	spatch Phone		(630) 256	-8162			
DOT	#	2828543	Fa	x						
SCAC	;	ZFIH	Ca	rrier Ref						
				Stop	Details					
Stop	Туре	Pcs/Type/Wt	Address		Appt Date		Appt 1	ſime	PU/Delv #	
1	Pickup (Live)		KATOEN NATIE 810 FORD DRIVE NORFOLK, VA, 23 ATTN: JOSH WO PN: (832) 570-2	3523 ODBURY	Scheduled 7	7/18/24	13:30		14277815/13	073625
2	Delivery (Live)	y	MUEHLSTEIN-UC 960 N VANDEMA SIDNEY, OH, 453 ATTN: CINDY KL PN: (937) 710-7	RK ROAD 65 OSTERMAN	Scheduled 7	7/19/24	08:00 -	11:00	10485187	
				Shipment	Line Items					
Total	Pcs:	Т	otal Pallets:		Total W	eight: 408	73 lbs			
				Carrier Rat	e Agreemen	nt				
lte	m #	Charge Des	scription	Unit Price	Unit Ty	vpe U	nit Q	uantity	Rate	Note
1	L	INE HAUL FUEL INC	LUDED	\$1,200.00	Flat Rate			Tota	1 \$1,200 I: \$1,200	

ZIGI FREIGHT INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature	Date	
		-

Terms of Agreement

1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**

2. *Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.

3. *Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.

4. *When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.

5. *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored. 6. *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.

7. *It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.

8. *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.

9. *Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.

10. *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request. 11. *This document is confidential and not to be shared without permission of ROAR Logistics.

12. *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with

unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault. 13. *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by

request the next business day via Comcheck with a valid receipt.

14. *Any directions given by ROAR Logistics, Inc., 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.
15. *For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.

16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.

17. *Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.

18. *If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.

19. *When/where applicable, the carrier will be responsible for any/all early, late, and / or rescheduling fees (which could exceed \$500+) on shipments delivering to a Walmart or Walmart owned facilities.

20. *SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSBILE FOR FULL LOAD. IF SHIPPER DOES NOT AFFIX SEAL AND DENOTE SEAL NUMBER ON THE BOL, CARRIER/DRIVER MUST NOT LEAVE THE SHIPPING FACILITY AND CONTACT ROAR IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN THE LOAD BEING REFUSED AT DELIVERY AND A CLAIM BEING PLACED AGAINST THE CARRIER.



How to get PAID ASAP from ROAR Logistics

- **During or immediately after delivery of the shipment**, please **CALL** or **E-MAIL** your <u>ROAR</u> Dispatcher to advise of any/all accessorial charges (Lumpers, Detainment, etc.) and any/all overages, shortages, and damages (OS&D).
- The quicker we receive your paperwork, the quicker we can process it for payment. Send ASAP to:
 - Email (preferred) accounting@roarlogistics.com, or
 - Fax 716-332-0316
- We require <u>ONLY</u>:
 - Your Invoice,
 - A <u>COPY</u> of the POD (from the shippers original BOL), and
 - ALL Accessorial Receipts.
 - Originals or Rate Confirmation sheets are <u>NOT</u> required.
- Lumpers will only be reimbursed if services were performed by a 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.

	ORT FORM		
DRIGINAL NOT NEGOTIABLE	20-301-2024	BUSINESS HOURS	14277815
NAME OF CARRIER		E 110	
RYDER INTEGRATED LOGISTICS	ORDER REFERENC 13073625 / 8811299		USTOMER'S REFERENCE NO.
RECEIVED, subject to the classifications and tariffs in effect on t	he date of the issue of the Bill of Lading	10032253	0485187
Course of the solutions Cours			SHIPPING DATE
(PLANT CODE USDT) AT 810 FORD DRIVE, I SID-B/L NO. CONSIGNED TO	NORFOLK, VA 23523, USA		18-Jul-2024
SID-B/L NO. CONSIGNED TO 4277815	NOTE: Where the rate is dependent on value, shippers are required to state specifically in	The property described below, in apparent	t good order, except as noted (contents and conditions of
MUEHLSTEIN-UCG	Writing the screed or declared value of the	(the word carrier being understood through	good order, except as noted (contents and conditions of consigned and destined as indicated below, which said carr hout this contract as meaning any person or corporation in ract) agrees to carry to its usual place of delivery at said
POLYFILL LLC	property. The agreed or declared value of the property is hereby specifically stated by the	said route to destination, and as to each a	ich carrier of all or any said property over all or any portion o
960 N VANDEMARK ROAD	shipper to be not exceeding	shipper or ExxonMobil's third party insistle	shall be subject to the contract in effect between carrier and
SIDNEY OH 45365	PER	to the extent that the Uniform Straight Bill	s well as this bill of lading. In the absence of such a contrac
	GROSS	Uniform Freight Classification in effect on	of cauling applies to the following modes of transportation, e subject to the Uniform Straight Bill of Lading set forth (1) the date hereof if this is a rail or rail-water shipment, or (2) triff if this is a motor carrier shipment. However, in any situa
		where the Uniform Straight Bill of Lading a	applies, the following exceptions shall apply:
		case by evidence(1) that the cargo was te	is remains with the carrier. Shipper establishes a prima faci indered to the carrier in good condition, (2) that the cargo w
	TARE	2. The Carrier listed on the bill of lading an	e lost, and (3) setting forth the quantum of damage or loss d the carrier in possession of the goods at the time of loss
		3.Claims for damage or loss must be pres	ented within nine (9) months of the original delivery date or
SL&C LEVC Shore Load	NET	4. Limitations of liability shall only apply if t agreed upon in writing as the released val	alivered. he cargo value has been stated by the shipper or has been use
Consig Unload		5.Delete Uniform Straight Bill of Lading Cl analogous provisions in third-party logistic	auron 1 (a) 1 (b) 2 (b) and 5 (a) as raised 9/42/49 as
		If a freight collect shipment, this bill of ladi	ng is a receipt of goods only and a carrier shall have no
he description and weight indicated on this bill of lading are corre	ect. Subject to verification by the	Carrier hereby certifies that he is familiar	Treight and other charges for such freight collect shipments with all the terms and conditions of the said bill of ladiog
ot part of bill of lading approved by the Interstate Commerce Com	t. Snippers imprint in lieu of stamp,	of this shipment, and the said terms and c	rth in the classification of tariff which governs the transporta ondition as modified above are hereby agreed to by the car If delivery is made by seller's truck or into vehicle of buyer,
If the shipment moves between two ports by a carrier by water, the shipment moves between two ports by a carrier by water, the shipper's weight.	the law requires that the bill of lading	of Lading provisions are not applicable and	If delivery is made by seller's truck or into vehicle of buyer, this document will serve as a delivery receipt.
sources and sources of shipper's weight		PLACARDS OFFERED	
		CARRIER SIGNATURE	
M DESCRIPTION OF ADTIOL FO OF			1
IM DESCRIPTION OF ARTICLES, SE	PECIAL MARKS AND EXCEPT	IONS	FREIGHT WEIGH (SUB. TO CORR.)
COMPT NO: PO: 10485187 PO LINE ITEM:	TEMP:0.000 COR. LOAD		SHELL CAP: WT/VOL LOAD TEMP:
Delivery Instructions: MUST CONTACT LISA FOR DELIVERY APPO 937-493-0041 X 292 csadmin@paxind.com			
Delivery Instructions: MUST CONTACT LISA FOR DELIVERY APPO 937-493-0041 X 292 csadmin@paxind.com	DINTMENT	Scal #)293388
Delivery Instructions: MUST CONTACT LISA FOR DELIVERY APPO 937-493-0041 X 292 csadmin@paxind.com FOR CHEMICAL EMERGENCY CALL (arrier certificates that the cargo tank supplied for this shipment is is is to certify that the above named materials are property class partment of Transportation. Subject to section 7 of conditions of	DINTMENT CHEMTREC @ 1-800-424-9300 (a proper container, as required in part 173, for the t lifed, described, packaged, marked and labeled, and contractions of this schement is to be delived	Scal H (2) pr 1-703-527-3887 DAY ransportation of the commodity in the are in proper considued without recour- vered to the considered without recour-	D293388 OR NIGHT bill of lading or other shipping paper ation, according to the applicable regulations of th
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FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 720 PROD COEFF: 720 PROD COEFF: WTWO COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTAL Delivery Instructions:	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: NL STD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT	ETS X 3000 40 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 3.240 LB TOTAL PK	PKG DRD. QTY: 39683.240 L D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: 1	(SUB: TO CORR. DESC:25KGX60 BAG - Small Bag Pricing GTY: 18000.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 720 PROD COEFF: 720 PROD COEFF: WTWO COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: NL STD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT	ETS X 3000 40 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 3.240 LB TOTAL PK	PKG DRD. QTY: 39683.240 L D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: 1	ODESC:25KGX60 BAG - Small Ba Pricing QTY: 18000.000P PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 720 PROD COEFF: WTVC COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 csadmintegueing.com	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: NL STD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT	ETS X 3000 40 LB PACKAGEE PACKAGEE COR. LOAD BATCH NO: 3.240 LB TOTAL PK COR. LOAD BATCH NO: 3.240 LB TOTAL PK	PKG DRD. QTY: 39683.240 L D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: Scal H	ISUB: TO CORR
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC. CUSTOMER PRODUCT C MODE: Truck (ST) PRODU NO PKGS: 729 PRODU COEFF: 729 PRODU COEFF: WTWO COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTAL Delivery Instructions: MUST CONTACT LISA FOR DELIVER 697-493-0041 X 292 csadmin/Souring.com	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: UCT VOL: UCT VOL: UCT VOL: UCT WT: 39,683 VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC	ETS X 3000 40 LB PACKAGEE PACKAGEE COR. LOAD BATCH NO: 3.240 LB TOTAL PK 2.240 LB TOTAL PK 2.240 LB TOTAL PK 2.240 LB TOTAL PK	PKG DRD. QTY: 39683.240 L D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: T Scal H (Or 1-703-527-3887 DA)	ISUB: TO CORR.
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PRODUCT NO PKGS: 720 PRODUC COEFF: 720 PRODUC COEFF: 720 PRODUC COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 CSBdmini Bauerro com	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: NL STD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC	ETS X 3000 40 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 3.240 LB TOTAL PK 2.240 LB TOTAL PK 2.240 LB TOTAL PK (0) 1-800-424-9300 1.200 M (2017) 107 M (2017)	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: 1 Scal H (Or 1-703-527-3887 DA)	ISUB: TO CORR.
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC. CUSTOMER PRODUCT C MODE: Truck (ST) PRODU NO PKGS: 729 PRODU COEFF: 729 PRODU COEFF: WTWO COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTAL Delivery Instructions: MUST CONTACT LISA FOR DELIVER 697-493-0041 X 292 csadmin/Souring.com	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: ALSTD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC Normer Is a proper container.	ETS X 3000 40 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 3.240 LB TOTAL PK 3.240 LB TOTAL PK (0) 1-800-424-9300 Managed, marked and labeled, a margad/marked samparent in to be additioned.	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: 1 Scal H Or 1-703-527-3887 DAN Transportation of the common for transport and are in proper common for transport	ISUB: TO CORR.
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 720 PROD COEFF: 720 PROD COEFF: 720 PROD COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 Csaddmint bournet, com Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 Csaddmint bournet, com Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 Csaddmint bournet, com	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: ALSTD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC Normer Is a proper container.	ETS X 3000 40 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 3.240 LB TOTAL PK 3.240 LB TOTAL PK (0) 1-800-424-9300 Managed, marked and labeled, a margad/marked samparent in to be additioned.	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: 1 Scal H Or 1-703-527-3887 DAN Transportation of the common for transport and are in proper common for transport	ISUB: TO CORR.
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 720 PROD COEFF: 720 PROD COEFF: 720 PROD COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 Csaddmint bournet, com Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 Csaddmint bournet, com Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 Csaddmint bournet, com	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: ALSTD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC Normer Is a proper container.	ETS X 3000 40 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 3.240 LB TOTAL PK 3.240 LB TOTAL PK (0) 1-800-424-9300 Managed, marked and labeled, a margad/marked samparent in to be additioned.	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: D TEMP: V24012902A G WT: 1 Scal H Or 1-703-527-3887 DAN Transportation of the common for transport and are in proper common for transport	ISUB: TO CORR.
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 723 PROD COEFF: 723 PROD COEFF: 723 PROD COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 037-403-0041 X 292 CBACHING COMPANY DELIVER LISA FOR DELIVER 0400 DELIVER LISA FOR DELIVER 04	21144 PLASTIC PELLU S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: DL STD TEMP: 0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC Normer & a proper contenter Market & a proper cont	ETS X 3000 40 LB PACKAGEE PACKAGEE COR. LOAD BATCH NO: 3.240 LB TOTAL PK 2.240 LB TOTAL PK 2.240 LB TOTAL PK 0.240 LB	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: TEMP: V24012902A G WT: T $\int C a$ $\int c a$ $\int t$ Or 1-703-527-3887 DAN Transportation of the commodity in the else as in proper condition for transport altranges Ter Main M_{c}	(SUB: TO CORR. DESC:25KGX60 BAG - Small Bag Pricing QTY: 18000.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 40,873.737 D29 3388 OR NIGHT
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC. CUSTOMER PRODUCT C MODE: Truck (ST) PRODU NO PKGS: 229 PROD COEFF: 229 PROD COEFF: 229 PROD COEFF: 229 PROD COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 97-493-0041 X 292 CBINE TOTAL PKGS TO TOTA DELIVERY INSTRUCTIONS: MUST CONTACT LISA FOR DELIVER 97-493-0041 X 292 CBINE TOTAL PKGS TO TOTA DELIVERY INSTRUCTIONS: MUST CONTACT LISA FOR DELIVER 97-493-0041 X 292 CBINE TOTAL PKGS TO TOTAL DELIVERY INSTRUCTIONS: MUST CONTACT LISA FOR DELIVER 97-493-0041 X 292 CBINE TOTAL PKGS TO TOTAL DELIVERY INSTRUCTIONS: MUST CONTACT LISA FOR DELIVER 97-493-0041 X 292 CBINE TO TOTAL PKGS TO TOTAL DELIVERY INSTRUCTIONS: MUST CONTACT LISA FOR DELIVER 97-493-0041 X 292 CBINE TO TOTAL PKGS TO TOTAL	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: NL STD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC Demonstrate of the demonstration of the	ETS X 3000 40 LB PACKAGEE PACKAGEE COR. LOAD BATCH NO: 3.240 LB TOTAL PK 2.240 LB TOTAL PK (0) 1-800-424-9300 (0) 1-800-424-9300 (1) 1-800-1000 (1) 1-800-1000	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: TEMP: V24012902A G WT: T $\int C a$ $\int c a$ $\int t$ Or 1-703-527-3887 DAN Transportation of the commodity in the else as in proper condition for transport altranges Ter Main M_{c}	PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 40,873.737
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 723 PROD COEFF: 723 PROD COEFF: 723 PROD COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 CBIMIN CONTACT LISA FOR DELIVER 937-493-0041 X 292 CBIMIN COMPACT LISA FOR DELIVER 940-490 CBIMIN COMPACT LISA FOR DELIVER 940-4	21144 PLASTIC PELLI S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: NL STD TEMP:0.000 API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC Demonstrate of the demonstration of the	ETS X 3000 40 LB PACKAGEE PACKAGEE COR. LOAD BATCH NO: 3.240 LB TOTAL PK 2.240 LB	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: TEMP: V24012902A G WT: H $\int C G$ $\int C G$ $\int T - 703 - 527 - 3887 DA Transportation of the commodily in the net are in proper condition for transport the company \int G$	(SUB: TO CORP. DESC:25KGX00 BAG - Small Bag Pricing GTY: 18000.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 40,873.737 DCAN IGHT THE of lating of other shooing paper the of lating of other shooing paper the consignor, the consignor shall sign The other shooing of shall sign
FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 723 PROD COEFF: 723 PROD COEFF: 723 PROD COMPT NO: PO: 10485187 PO LINE ITEM: TOTAL PKGS: 720 TOTA Delivery Instructions: MUST CONTACT LISA FOR DELIVER 937-493-0041 X 292 CBIMIN CONTACT LISA FOR DELIVER 937-493-0041 X 292 CBIMIN COMPACT LISA FOR DELIVER 940-490 CBIMIN COMPACT LISA FOR DELIVER 940-4	21144 PLASTIC PELLU S223771 /VISTAMAXO ODE: UCT WT: 39,683.24 UCT VOL: UCT VOL: UCT VOL: UCT VOL: UCT WT: 39,683.24 VEH NO: API: VEH NO: L NET WT: 39,683 Y APPOINTMENT CALL CHEMTREC November 18 a proper container. My dessified, described, pad obtoors of applications for applications of applications for applicat	ETS X 3000 40 LB PACKAGEE PACKAGEE COR. LOAD BATCH NO: 3.240 LB TOTAL PK 2.240 LB	PKG DRD. QTY: 39683.240 Li D WT: 40,873.737 LB D VOL: TEMP: V24012902A G WT: H $\int C G$ $\int C G$ $\int T - 703 - 527 - 3887 DA Transportation of the commodily in the net are in proper condition for transport the company \int G$	ISUB: TO CORR.