

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 07/22/2024

Invoice #: 5670964

Terms: NET 30

Due Date: 08/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 07/19/2024 | | AK STEEL BUTLER WORKS, 210 PITTSBURGH RD, BUTLER, PA 16001 - COOPER POWER SYSTEMS-NACOGDOCHES - PS125, 2315 SE STALLINGS DR, Nacogdoches, TX 75961 | | | |
| | | | 1 | \$2,300.00 | \$2,300.00 |

| TOTAL |
|------------|
| \$2,300.00 |

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5670964

| Load | | Carrier | | Truck | |
|---------------------|--------------|---------|------------|--------------|--------|
| Arrive Order | 5670964 | Carrier | Royal3 Inc | Equipment | - |
| Cargo Value | \$100,000.00 | Attn | | Equipment | Straps |
| Total Miles | 1231 Miles | Phone | | Requirements | |
| Total Pieces | 13 Pieces | Fax | | Truck Number | |
| Total Weight | 42913 lbs | | | Driver | |
| Load Mode | TL | | | Driver Phone | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking | | | | |
| Length | 5300.00' 0" | | | | |
| Shipment ID | 886862845 | | | | |
| BOL # | 31619 | | | | |
| | | | | | |
| Rate Details | | | | | |
| LineHaul | \$2,300.00 | | | | |
| | | | | | |
| Total | \$2,300.00 | | | | |

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5670964

Pickup #1

| Pickup Address | Appointment | Ref/PO# | | Commodity | Weight |
|------------------------------------------------------------------------------|---------------------------|-------------------------------------------|------------|------------------|----------|
| AK STEEL BUTLER Works 210 PITTSBURGH RD Butler, PA 16001 8663820666 | Jul 19, 2024 15:00 EDT | PO # | 4515518820 | electrical steel | 42913 lb |
| | | Customer Ref # | 1 | 13 PIECES | |
| | | Appt. Type By Appointment Confirmed | | | |

Driver Instructions: BY APPOINTMENT Face coverings or a face mask must be worn at all times, can be homemade. Drivers are to wear gloves when in contact with facility personnel and or handling paperwork. Attempt to maintain a 6’ distance between yourself and other people. The driver will need Steel Toe Boots, Hard Hat, Safety glasses, gloves and reflective vest to enter the mill.

Pickup Notes: LIVELOAD ALL LOADS GOING INTO NACO ARE ' HOT' LOADS' Appointments for these loads can be worked in as necessary, as these are HOT loads. shipper will have the needed materials for driver to block and brace load The driver will need Steel Toe Boots, Hard Hat, Safety glasses, gloves and refle ctive vest to enter the mill. This is a Steel Mill, they will not risk injury du e to proper PPE. Trailer needs to be dryvan with wooden floor, no reefers loaded at facility due to blocking and bracing requirement. PICK UP APPT: email CL@clevelandcliffs.com , Please make the subject line of you r e-mail CUSTOMER PICKUP REQUEST AK STEEL PU# 5 digit pick up # supplied by AK & van or flatbed DATE: requested pick up date at Butler or Zanesville TIME: requested appoi ntment time. You should receive a confirmation e-mail back from Ryder Face coverings or a face mask must be worn at all times, can be homemade. Driver s are to wear gloves when in contact with facility personnel and or handling pap erwork. Attempt to maintain a 6distance between yourself and other people. PPE Required BLOCKING AND BRACING BY DRIVER REQUIRED MAIN GATE # 724-284-2310 for any questions or concerns

Delivery #1

| Delivery Address | Appointment | Ref/PO# | | Commodity | Weight |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------|------------|------------------|----------|
| COOPER POWER SYSTEMS - NACOGDOCHES - PS1255 2315 SE STALLINGS DR Nacogdoches, TX 75961 | Earliest Date/Time Jul 22, 2024 07:00 CDT | PO # | 4515518820 | electrical steel | 42913 lb |
| | | Customer Ref # | 99 | 13 PIECES | |
| | Latest Date/Time Jul 22, 2024 15:00 CDT | | | | |
| | | | | | |
| | | | | | |
| Appt. Type FCFS Confirmed | | | | | |
| | | | | | |

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: LIVEUNLOAD First Come First Serve Business Unit: Power Systems EFLN/Cooper Division: Power Systems

Pickup Comments PLEASE CONTACT YOUR REP AT ARRIVE AHEAD OF DELAYS ASSESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF EVENT TO BE APPROVED

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.
Please email to invoices@arrivelogistics.com or send to:
DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5670964

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

STRAIGHT BILL OF LADING
SHORT FORM-ORIGINAL
Not Negotiable



CLIFFS

Bill of Lading

SHIPPER'S NO.

2031619

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. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE

SEQUENCE NO.

SS

07/19/24 07:45

1/ 1

31619

S
O
L
D

T
O

COOPER POWER SYSTEMS

2315 EAST STALLINGS DRIVE

NACOGDOCHES, TX 75961

C
O
N
S
I
G
N
E
D
T
O

D
E
S
T
I
N
A
T
I
O
N

COOPER POWER SYSTEMS

COOPER INDUSTRIES

2315 E. STALLINGS DR.

S. LOOP 224

NACOGDOCHES, TX 75961

DATE SHIPPED

JUL 19 2024

FROM

BUTLER, PA

ROUTING AND CARRIER

CUSTOMER TRUCK SHIPMEN

VEHICLE IDENTIFICATION

P115 0992 1L

PART LOT NO. OF WGT. TENDERED

COL

IF CHARGES
ARE TO BE
"PREPAID"
WRITE PPD.
HERE

| NO. PACKAGES | DESCRIPTION | FEE DUNNAGE NOT INCLUDED IN WEIGHT | FREE PALLET, PLATFORM SKID NOT INC. IN WT | WEIGHT(SUB TO CORR) | RATE |
|---------------------------------------------------------------------------|---------------------------|------------------------------------------|-------------------------------------------------|---------------------|------|
| 13 | SKIDS STRIP IRON OR STEEL | 0 | 0 | 42913 | |
| DRIVER: ANY DELAY OR BREAKDOWN NOTIFY SHIPPER & CONSIGNEE *** AT ONCE *** | | | | | |

MISC. NOTES

RCV HRS: 730AM-230PM M-F CALL
936-569-9422 EXT 3364 FOR

MILL ORDER NO.

000024844-8830

PURCHASE ORDER NO.

4515518820

NOTE: Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. §14706 (c)(1)(A) and (B).

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S CONVENIENCE AND IN ACCORDANCE WITH DRIVER'S INSTRUCTIONS AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR. (APPLIES TO MOTOR CARRIER ONLY)
THIS PROPERTY IS NOT TO BE DIVERTED OR RECONSIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR.
†SHIPPER'S IMPRINT IN LIEU OF STAMP. NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE OF COMMISSION.

THIS SHIPMENT IS CORRECTLY DESCRIBED AND WEIGHT SHOWN IS SHIPPER'S SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENT

Amakry Carbon ROYAL3

1

CLIFFS STEEL INC.
BUTLER, PA 16001

FFS

Load Tally 07/19/24 07:45

SHIPPING REF. NO.
2031619

MADE IN U.S.A.

DATE ORDERED
07/02/24

BUYERS ORDER NO.
4515518820

PARTIAL/COMPLETE
PARTIAL

CLIFFS STEEL INC.
P.O. BOX 832
BUTLER, PENNSYLVANIA 16003

SS 31619-01

MILL ORDER NO
000024844-8830 -01A

PAGE OF TALLY
1 / 2

PG ON ORDER
1

ITEM NO.
01

ACCT CODE
OTT110J

SHIP MODE

LB PER SHEET OR LIN FOOT
0.1820

KG PER SHEET OR METRE

COOPER POWER SYSTEMS
2315 EAST STALLINGS DRIVE
NACOGDOCHES , TX 75961

COOPER POWER SYSTEMS
COOPER INDUSTRIES
2315 E. STALLINGS DR.
S. LOOP 224
NACOGDOCHES , TX 75961

DATE SHIPPED
JUL 19 2024

VEHICLE ID.

ROUTING

CUSTOMER TRUCK SHIPMEN

DISTRICT

LEGEND

FREE

DUNNAGE

TOTAL

ACTUAL

GROSS WEIGHT LBS

BILL AS

COLLECT

FREIGHT RATE

PREPAID

STOP OFF &
MISC. CHARGES

CUST STOP OFF
& MISC. CHARGES

GAUGE

.00900 IN

MM

WIDTH

6.1000 IN

MM

LENGTH

COIL

MM

PRODUCT

TRAN-COR[R] H ELECT SHT H-0 CARLITE[R] 3 *EATON MS-01000 WOUND CORES
REV 19 [5/18/21]

[E]

| PKG | PCS COIL # | HEAT # | NET WGT LBS |
|---------|------------|--------|----------------|
| 4277305 | 1 771962AE | 540827 | 3770 |
| | 1 771962AD | 540827 | |
| 4277308 | 1 771962AC | 540827 | 3764 |
| | 1 771962AB | 540827 | |
| 4277325 | 1 771834AE | 540823 | 3380 |
| | 1 771834AD | 540823 | |
| 4277326 | 1 771834AC | 540823 | 3369 |
| | 1 771834AB | 540823 | |
| 4277333 | 1 761834AF | 540573 | 3975 |
| | 1 761834AE | 540573 | |
| 4277341 | 1 771648AF | 540819 | 3970 |
| | 1 771648AE | 540819 | |
| 4277343 | 1 771648AD | 540819 | 3987 |
| | 1 771648AA | 540819 | |

CUST LDG : 1K 7A

PROC LDG : 1K 7A

CUST PKG : B-S2E 20H 268 34M

PROC PKG : B-S2E 20H 268 34M

SHOW PART NO 0100062076ZH9 ON P/L & B/L & S/M & TAG & INV. SHOW CORE LOSS ON TAG.

MARK/PAINT:

CLIFFS STEEL INC. REQUIRES:

1. PROTECTIVE/WATERPROOF COVERING
2. EDGE PROTECTORS WHEN USING CHAINS
3. TRUCK DRIVER INITIALS

CLIFFS STEEL INC.
BUTLER, PA 16001

Load Tally 07/19/24 07:45

SHIPPING REF. NO.
2031619

FS

MADE IN U.S.A.

DATE ORDERED
07/02/24

BUYERS ORDER NO.
4515518820

PARTIAL COMPLETE
PARTIAL

CLIFFS STEEL INC.
P.O. BOX 832
BUTLER, PENNSYLVANIA 16003

| | | | |
|-----------------------|---------------------------------------|----------------|-----------------------|
| SS 31619-01 | MILL ORDER NO. 000024844-8830 -01A | | |
| PAGE OF TALLY 2/ 2 | PG ON ORDER 1 | ITEM NO. 01 | ACCT CODE 0TT110J |
| SHIP MODE | LB PER SHEET OR LIN FOOT 0.1820 | | KG PER SHEET OR METRE |

COOPER POWER SYSTEMS
2315 EAST STALLINGS DRIVE
NACOGDOCHES , TX 75961

COOPER POWER SYSTEMS
COOPER INDUSTRIES
2315 E. STALLINGS DR.
S. LOOP 224
NACOGDOCHES , TX 75961

| | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------|--------------|-----------------------------------|-------------------------|-----------------|-----------------------------|---------|-------------------------|---------------------------|----------------------------------|
| DATE SHIPPED JUL 19 2024 | VEHICLE ID. | ROUTING CUSTOMER TRUCK SHIPMEN | | | | | | | |
| DISTRICT | LEGEND 81 | FREE | DUNNAGE TOTAL 676 | ACTUAL 42913 | GROSS WEIGHT LBS BILL AS | COLLECT | FREIGHT RATE PREPAID | STOPOFF & MISC CHARGES | CUST. STOP OFF & MISC CHARGES |
| GAUGE .00900 IN | MM | WIDTH 6.1000 IN | | MM | LENGTH COIL | | MM | | |
| PRODUCT TRAN-COR[R] H ELECT SHT H-0 CARLITE[R] 3 *EATON MS-01000 WOUND CORES REV 19 [5/18/21] | | | | | | | | | |

[E]

| PKG | PCS COIL # | HEAT # | NET WGT LBS |
|---------|----------------|--------|----------------|
| 4277361 | 1 761834AB | 540573 | 2003 |
| 4277413 | 1 767490AE | 540715 | 4730 |
| | 1 767490AD | 540715 | |
| | 1 767490AC | 540715 | |
| 4277421 | 1 767490AB | 540715 | 3127 |
| | 1 767490AA | 540715 | |
| 4277564 | 1 767478AA | 540714 | 3454 |
| | 1 767474AB | 540714 | |
| 4277565 | 1 765485AA02AA | 540665 | 1444 |
| | 0 765485AB02AA | 540665 | |
| 4277588 | 1 767635AA01 | 540718 | 1264 |
| | 0 767635AB01 | 540718 | |

| | |
|--------------------------------------|----------------------------------|
| TOTAL WGT FOR SCHD PG 31619-01 | 42237 |
| TOTAL # OF SKD 13. TOTAL # OF PIECES | 24. TOTAL NET FOR SHIPMENT 42237 |

CUST LDG : 1K 7A
PROC LDG : 1K 7A
CUST PKG : B-S2E 20H 268 34M
PROC PKG : B-S2E 20H 268 34M

MARK/PAINT:

SHOW PART NO 0100062076ZH9 ON P/L & B/L & S/M & TAG & INV. SHOW CORE LOSS ON TAG.

CLIFFS STEEL INC. REQUIRES:

1. PROTECTIVE/WATERPROOF COVERING
2. EDGE PROTECTORS WHEN USING CHAINS
3. TRUCK DRIVER INITIALS

STRAIGHT BILL OF LADING
SHORT FORM-ORIGINAL
Not Negotiable



Bill of Lading

SHIPPER'S NO.

2031619

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. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and defined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE

SEQUENCE NO.

SS

07/19/24 07:45

1 / 1

31619

S
O
L
D

T
O

COOPER POWER SYSTEMS

2315 EAST STALLINGS DRIVE

NACOGDOCHES, TX 75961

CON
SIG
NOR
IN
FO
R
M
A
T
I
O
N

COOPER POWER SYSTEMS

COOPER INDUSTRIES

2315 E. STALLINGS DR.

S. LOOP 224

NACOGDOCHES, TX 75961

DATE SHIPPED

JUL 19 2024

FROM

BUTLER, PA

ROUTING AND CARRIER

CUSTOMER TRUCK SHIPMEN

VEHICLE IDENTIFICATION

P115 0992 IL

PART LOT NO. OF WGT. TENDERED

COL

IF CHARGES
ARE TO BE
"PREPAID"
WRITE PPD.
HERE.

NO. PACKAGES

DESCRIPTION

FEE DUNNAGE
NOT INCLUDED
IN WEIGHT

FREE PALLET,
PLATFORM SKID
NOT INC. IN WT

WEIGHT(SUB TO CORR)

RATE

13

SKIDS STRIP IRON OR STEEL

0

0

42913

DRIVER: ANY DELAY OR BREAKDOWN NOTIFY SHIPPER & CONSIGNEE *** AT ONCE ***

MISC. NOTES

RCV HRS: 730AM-230PM M-F CALL
936-569-9422 EXT 3364 FOR

MILL ORDER NO.

000024844-8830

PURCHASE ORDER NO.

4515518820

J. Garcia

07-22-24

NOTE: Liability Limitation for loss or damage on
this shipment may be applicable.
See 49 U.S.C. §14706 (c)(1)(A) and (B).

The agreed or declared value of the property is
hereby specifically stated by the shipper to be not
exceeding

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S CONVENIENCE AND IN ACCORDANCE WITH DRIVER'S INSTRUCTIONS
AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR (APPLIES TO MOTOR CARRIER ONLY)
THIS PROPERTY IS NOT TO BE DIVERTED OR RECONSIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR
SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

THIS SHIPMENT IS CORRECTLY DESCRIBED AND WEIGHT SHOWN IS
SHIPPER'S SUBJECT TO VERIFICATION BY THE WEIGHING AND
INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO
AGREEMENT

Amayn Carbon Royal

1