

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/23/2024

Invoice #: #482050163

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		518 East 4th Street, Watkins Glen, NY 14891 - 495 INDUSTRIAL BLVD, NEW ALBANY, IN 47150			
			1	\$1,055.00	\$1,055.00

TOTAL
\$1,055.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482050163

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**General Contact at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Food grade trailer required.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Food Grade, no holes, odors, debris - trailer will be rejected. Straps/Bars req. Trailer cannot have outward facing bolts w/fasteners that allow trailer doors to be removed with seal intact. Must have fasteners or inward facing bolts. If seal tampered, rejection, trailer refused, carrier financially responsible for losses/charges incurred. Del to address in load. *must add all accessories w/in 24hr of del

SHIPPER#1:	Cargill	Pick Up Date:	07/22/24
Address:	518 East 4th Street	*Scheduled to Pick*	
	Watkins Glen, NY 14891	Pick Up Time:	16:00 Appt.
		Pickup#:	8729836
Phone:	(607) 535-6300	Appointment#:	2015775135

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Grade Product	43,680	Pallet(s)	840	21		PO-1197355

Shipper Instructions

Food Grade, no holes, odors, debris or trailer will be rejected. Straps or Bars required. Seal must be intact, trailer latches will be checked to verify all pan head bolts are secured and facing the correct direction - inward with the pan head on the outside of trailer and securing nuts on the inside. If the securing nuts are on the outside of trailer - equipment will be refused for loading and carrier will be financially responsible for any losses or additional charges incurred. / PO-1197355 - BLIND SHIPMENT FOLLOW TENDER

RECEIVER #1:	American Beverage Markete	Delivery Date:	07/24/24
Address:	495 INDUSTRIAL BLVD	*Open Delivery*	
	NEW ALBANY, IN 47150	Delivery Time:	07:00-15:00
		Delivery#:	33659
Phone:	(812) 944-3585	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Grade Product	43,680	Pallet(s)	840	21		PO-1197355

Receiver Instructions

C.H. Robinson's Customer requires this shipment to be 'blind' in order to conceal details of this shipment from one or more parties related to this shipment. Carrier shall prepare the bill of lading for this shipment that reflects the following information:

Blind Customer: BATORY FOODS Blind City: Wilmington, IL

Food Grade, no holes, odors, debris or trailer will be rejected. Straps or Bars required. Seal must be intact, trailer latches will be checked to verify all pan head bolts are secured and facing the correct direction - inward with the pan head on the outside of trailer



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482050163

and securing nuts on the inside. If the securing nuts are on the outside of trailer - equipment will be refused for loading and carrier will be financially responsible for any losses or additional charges incurred.- BLIND SHIPMENT FOLLOW TENDER

Rate Details			
Service for Load #482050163	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,055.00	\$1,055.00
Total:			\$1,055.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$282.04 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
<p>Any directions given by C.H. Robinson 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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - Cargill: From: Rt 17 to exit 52N NY 14 North, NY 414 North for 1 mile and Cargill is on the left. From Syracuse & Buffalo : I-90 West to exit 42. NY 14 South for 42 miles, NY 414 North for 1 mile and Cargill is on the left.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482050163**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.


For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Bill of Lading

Page 1 of 1

Date: Jul 22, 2024

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 518 E 4TH ST WATKINS GLEN NY 14891-1219 USA Order#(s): 8729836		Bill of Lading Number: 2015775135 	
SHIP TO (CONSIGNEE): Name: BATORY FOODS Address: 885 DOUGLAS HILL ROAD, 200 LITHIA SPRINGS GA 30122-0000 US		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: W97975 Seal number(s): 179655 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up	
BILL TO: Name: BATORY FOODS 885 LITHIA SPRINGS BATORY FOODS Address: 885 DOUGLAS HILL ROAD, 200 LITHIA SPRINGS GA 30122-0000 USA		Gross Weight: 75858.700 LB Tare Weight: 32500.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
PO-1197355/33659	840 BAG	42000.000 LB	
GRAND TOTAL	840 BAG	42000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
21	PAL			1081.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		840	BAG	42277.200	LB		FLKSEL SEA SALT XCRS 50LB PA 40P		55
21	PAL	840	BAG	43358.700	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically 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 _____."

COD Amount: \$ 0.00
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Marshall Garrett

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SILVIO OSORIO

Bill of Lading

Page 1 of 1

2024

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 518 E 4TH ST
WATKINS GLEN NY 14891-1219
USA
Order#(s): 8729836

Bill of Lading Number: 2015775135



SHIP TO (CONSIGNEE):

Name: BATORY FOODS
Address: 885 DOUGLAS HILL ROAD, 200
LITHIA SPRINGS GA 30122-0000 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: W97975
Seal number(s): 179655

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

BILL TO:

Name: BATORY FOODS 885 LITHIA SPRINGS
Address: BATORY FOODS
885 DOUGLAS HILL ROAD, 200
LITHIA SPRINGS GA 30122-0000
USA

Gross Weight: 75858.700 LB

Tare Weight: 32500.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
PO-1197355/33659	840 BAG	42000.000 LB	
GRAND TOTAL	840	42000.000 LB	
	BAG		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
21	PAL			1081.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		840	BAG	42277.200	LB		FLKSEL SEA SALT XCRS 50LB PA 40P		55
21	PAL	840	BAG	43358.700 LB			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically 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

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Marshall Garrett

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SILVIO OSORIO



PACKING LIST

Ship From: 1ACX
WATKINS GLEN US CS
518 E 4TH ST
WATKINS GLEN NY 14891-1219
NY

Ship To: 2000046558
BATORY FOODS 885 LITHIA SPRINGS
885 DOUGLAS HILL ROAD 200
LITHIA SPRINGS, GA, US , 30122-0000

Delivery Number 814152125
Shipment Date: JUL.22,2024
Delivery Date: JUL.22,2024
Carrier SCAC: XXXX
Carrier Name: AT_CUSTOMER_PICK_U
Container/Trailer Id: W97975
Seal Numbers: 179655

Master BOL Number: 2015775135
Stop BOL Number: 20157751350020
Load Sequence: 0020
Shipping Conditions: Cust. Pick Up
Incoterms: FCA,PLANT

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty UoM	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100046224 0008729836	FLKSEL SEA SALT XCRS 50LB PA 40P PO-1197355/33659	102971	0050243944 001360000933	840.000 BAG	42,000.000 LB	42,277.200 LB	562.800 FT3

Packaging Materials:

400005608 PALLET REFERENCE 40X48 51.5LB-23KG	21.000 EA	1,081.500 LB	1,081.500 LB	0.021 FT3
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GRAND TOTAL:	840.000 BAG 21.000 EA	42,000.000 LB	43,358.700 LB	562.821 FT3
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Shipping Instructions:

Receiving Contact Name: Joel Espinosa & Jason Kardish
Receiving Phone: 630-935-3436
Contact email address: jespino@batoryfoods.com & jkardish@batoryfoods.com
Appt Required: Yes/No
Appt Time:
Receiving Hours - M-F:

Customer Unloading Instructions:

Certificate of Analysis


CARGILL INCORPORATED
518 E 4TH ST
WATKINS GLEN NY 14891-1219
USA

Ship to:
BATORY FOODS
885 DOUGLAS HILL ROAD, 200
LITHIA SPRINGS GA 30122-0000
USA

Material	100046224	Delivery	814152125
	FLKSEL SEA SALT XCRS 50LB PA 40P	PO Number	PO-1197355/33659
Customer Product Code	102971	Contract Number	100062622
Batch	0050243944	Truck/Rail/Container ID	W97975
Date of Manufacture	18 JUL 2024		

Characteristic	Result	Unit Of Measure	Min	Max	Method
NaCl (%)*	99.96	%	99.80	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)*	0.0045	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)*	0.0029	%	0.0000	0.0100	Water Insolubles
Bulk Density (#/cu ft)	65.6	PCF	50.0	70.0	Bulk Density Determination of Salt - 1
Bulk Density (gms/Liter)	1,052.0	g/l	800.0	1,120.0	Screen Analysis of Salt
Heavy Metals (as Pb)*	PASS <= 1.0 PPM				EPA 3050/6020 USP 730
Sieve - Retained on Pan	11.3	%	0.0	20.0	Particle Size Distribution (Screens)
Sieve - USS 16 Mesh retained	35.7	%	0.0	60.0	Particle Size Distribution (Screens)
Sieve - USS 20 Mesh retained	24.5	%	0.0		Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	11.4	%	0.0		Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	5.7	%	0.0		Particle Size Distribution (Screens)

Results listed on the COA as typical or identified with an asterisk (*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.



Jesse Ellens


Salt FSQR Lead
Salt_CustomerService@Cargill.com

800-377-1017

Bill of Lading

Page 1 of 1

Date: Jul 22, 2024

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 518 E 4TH ST WATKINS GLEN NY 14891-1219 USA Order#(s): 8729836		Bill of Lading Number: 2015775135  CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: W97975 Seal number(s): 179655 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up	
SHIP TO (CONSIGNEE): Name: BATORY FOODS Address: 885 DOUGLAS HILL ROAD , 200 LITHIA SPRINGS GA 30122-0000 US		Gross Weight: 75858.700 LB Tare Weight: 32500.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
BILL TO: Name: BATORY FOODS 885 LITHIA SPRINGS Address: BATORY FOODS 885 DOUGLAS HILL ROAD, 200 LITHIA SPRINGS GA 30122-0000 USA			

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
PO-1197355/33659	840 BAG	42000.000 LB	
GRAND TOTAL	840 BAG	42000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	PAL			1081.500 LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		840	BAG	42277.200 LB		FLKSEL SEA SALT XCRS 50LB PA 40P		55
21	PAL	840	BAG	43358.700 LB		GRAND TOTAL		

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 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Marshall Garrett

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

SILVIO OSORIO