Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 07/26/2024 Invoice #: 7784525 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		2999 Pleasant Center Rd, Yoder, IN 46798, USA - 1997 Polaris Parkway, Vermillion, SD 57069, USA			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

#### 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

#### Nolan Transportation Group Rate Confirmation: Load # 7784525

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact P: (470) 964-2024

E. GRADT	LDWARDSen							
General Information	•••	Equipment: 53FT Dry Van # Of PALLETS: 26		ty: Auto Parts		Total Weight (lbs): 11408.12 Reference #'s: PO #: 7240644		
# Of Stops: 2 BL#: SH-506473163	CTR#:	<b>5.</b> 20	MBOL#:	<b>J Type:</b> PALLETS		Requirem		
BL#: SH-506473163						<u>(equirem</u>	ients:	
Origin Stop 1: TAYLOR MADE SYSTEMS (YO 2909 Pleasant Center Rd, Yoder,IN 46798,USA Business Hours: 08:00 - 15:00 *All details are exclusive to sto		Ship Date: 07/25/2 Weight (lbs): 1140 Appt #: Instructions: Rece LOAD TO RIDE, NO INTACT FOR ALL S DEPARTURE!! MAY THE ABOVE MENT DRY VAN ONLY**N RIDE, NO TRANSL SHIPMENTS" NTG POINT IS REQUIR MAY RESULT IN R ***DRIVER MUST S RATE CON THREA	8.124 F siving Hours D TRANSLO SHIPMENTS CRO POINT TONED MA NO REEFER OADING OI MUST BE I ED FOR ALL ATE REDU SEND PICT	ADING OR TOUC "INTG MUST BE IS REQUIRED F Y RESULT IN RA SWILL BE LOAD R TOUCHING FRI NOTIFIED UPON L SHIPMENTS. F/ CTION**. JRE OF LOADED	41 41 41 41 41 41 41 41 41 41	**LOAD IS IT. SEAL ON ARRIV IENTS. F N**. MANDAT MUST BE DEPART DEPART	MUST BE VAL AND FAILURE TO DO TORY LOAD TO INTACT FOR ALL FURE!! MACRO FOVE MENTIONED	
Destination Stop 2: POLARIS - VERMILLION PLANT 1997 Polaris Parkway, Vermillion,SD 57069,USA *All details are exclusive to sto		Delivery Date: 07/2 Delivery #: 159038 Appt #: Instructions: **LO, TOUCHING FREIG NOTIFIED UPON A SHIPMENTS. FAIL REDUCTION**. **LOAD IS MANDA FREIGHT. SEAL M UPON ARRIVAL AI SHIPMENTS. FAIL REDUCTION**.	96 Stop AD IS MANI HT. SEAL N RRIVAL AN URE TO DO TORY LOAI UST BE INT ND DEPAR	Requirements: DATORY LOAD TO JUST BE INTACT ID DEPARTURE!! D THE ABOVE ME D TO RIDE, NO T FACT FOR ALL SI TURE!! MACRO P	FOR ALL SHIF MACRO POIN INTIONED MAY RANSLOADING HIPMENTS" NT OINT IS REQU	RANSLOA PMENTS" IT IS REC Y RESUL G OR TOI G MUST JIRED FO	" NTG MUST BE QUIRED FOR ALL T IN RATE UCHING " BE NOTIFIED DR ALL	
Courier Info				I				
<u>Carrier Info</u> ROYAL3 INC (MC# 944686)				Rate Details	<u>6</u>			
Dispatcher: milo		Phone: (630) 485-7	370	\$1450.00	Line Haul			
Email: milo@ROYAL3INC.COM			-	\$1450.00	Total			
Driver Name: pierre	Driver	Phone: +1 (407) 591	-0705	L				

Truck: 425314 Trailer: 251824

CARRIER TERMS AND CONDITIONS CONTINUED: ////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER TREM. AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

#### ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load	will cause this contract to become	Null &Void. Double Broke	ring is strictly prohibited!
----------------------------	------------------------------------	--------------------------	------------------------------

Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Cell		

Tractor #\_\_\_\_\_ Trailer# \_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the

#### NTG LOAD # 7784525 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

# Find Loads, Book Loads, **Get Paid Fast.**

# **beon** Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

#### **Find Loads Hassle-free**

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

### Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

### **Easy Tender Acceptance**

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

# **Get Paid Fast**

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

# Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



#### **LOG IN TODAY**

						171 0	211	-	n w	m
documentation is the vehicle. Property described above is received in pood order, escept as noted	nistrop of biss	river/pallets	By D	Driver	122	100	a.U era to encount	Jarger and a set	a of Bulbrooce no external logal even again odal even area fabric	Padirosop
Carrier has the U.S. DOT emergency response guidebook or equivalent certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent		hipper	By SI	Loaded	ILGIIGI	.bolisse	HTAC BTAC	I / BAUTA	ER SIGN	AGIHS
	he camer shall other shall other shall other shall other shall other shall other shall be sha		3 bns 574 and 5 rand are available of rai regulations. Shit pitry provisions set g the limits on carrie conflicts.	sell to note:	and the limit	c)), and to all applicable tariff(s)	a) of Carrier's ap	0.8.U 69 /n 69	N (Shipper defin	to the Shippy
ms: Collect: Prepaid:	Fee Te Personal	16 met	g pue arg so	et to be no	iddius eus A	q patets Alleou	kobeuti ja abeci	value of the p	bi or declared	save of the
	ATOT ON		have been							
· · · · · · · · · · · · · · · · · · ·										
STAMP SPACE					-					
RECEIVING					-					
			and the second s		sq1 00	15'20			skids	50
care, with ordinary care.	t used O'MARFC Ream 2	pagenced pue	Commodities requ	(X)	TH	MEIGH	LABE	0TY	TYPE	ATO .
	TY DESCRI	IDOWW					AGE	PACK	TINU ON	I IONAR
	N N (3NC	A A (CIBCLE C	sql 009'	11.24	sbiys (				and the second second	2.2920
PribeJ of Ilia Brithabru OTIN PERGINA INFO	2011	TAMAO	RIGHT	EWO1		# bK	MBER	IN BEG	OMER OR	13115
Master Bill of Lading: with attached		Lieb					:	CTIONS	INSTRU	ECIAL
Collect 3.4 Party 3 Berms: Terms:		Freig (freig			1921-0		M ,NOTO	NIWOO	NZip: BL	
R CODE SPACE	Aa		SOSSA &	SMA	MITT	IES CIO	TRAIGHT TS HT8T TS HT8T	LARIS I	ЬО	ldress: me:
1406441	umper: 72	Pro I	FOB:				19 as'no			VState/
1230541	unuper(s):					٨٨	RIS PKV	AJO9 7	661	:ssent
Customer Pick-Up	L'unmber:	Traile		:# \	ocation		T 91H2 ATSUGN	1 2184	Ua	;əu
Crietomer Bick-Up		0040	EOB:				90 TNA2			#: /State/2 #:
BODE SPACE					0	A REP F	OMPONE	DERT C	Пр	:01
R CODE 8PACE		o III 8		L	LL# 0	VI 'SLN		DERT C	ПР	ле: 01/56

Interference     Interference     Interference     Interference       Interf	<form>         Address:       UPPERT CONVONCENTS INC 4111         Carderse:       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111         Carderse:       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111         Carderse:       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111         Carderse:       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111         Carderse:       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111         Carderse:       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 40111         Carderse:       DOPERT CONVORCENTS INC 40111       DOPERT CONVORCENTS INC 401111       DOPERT CONVORCENTS</form>	<form>         Marines       UPPERT CONTRONCINTS IN CATTI       Bill of Lading Number;       Operation         Barrier Barrier       Barrier</form>	Address: 2909 PLEAS/ 2909 PLEAS/ 2909 PLEAS/ 2009 PLEA	SHIP FROM DMPONENTS, IN ANT CENTER R 6798-9742 SHIP TO DUSTRIES Loc S PKWY SD 57069-1100 EIGHT CHARGES EI STRIES C/O WIL STRIES C/O WIL STRIES C/O WIL STREET A, MN 55420-125 # PKGS	ILLIAMS & AS	OB: B: SSOC	CARRIE Trailer Seal nui SCAC: Pro nur Freight C (freight chu Prepaid	G       Page         of Lading Number; 0006494887         BAR CODE SPACE         BAR CODE SPACE         ER NAME: Customer Pick-Up         number;         mber(s): 1230541         mber: 72406441         BAR CODE SPACE         Charge Terms;         arges are prepaid unless marked collect!         Collect       3 <sup>rd</sup> Party
<form></form>	<form></form>	<form></form>	SID#: Name: POLARIS IND Address: 1997 POLARIS City/State/Zip: VERMILLION,S CID#: Name: POLARIS INDUS CID#: Name: POLARIS INDUS Address: 405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER PO36729	SHIP TO DUSTRIES Loc S PKWY SD 57069-1100 STRIES C/O WII STRIES C/O WII STRIES C/O WII STRIES C/O WII M 55420-125 M MN 55420-125	FOE Cation #: FOE LL TO: LLIAMS & AS	B: SSOC	CARRIE Trailer Seal nui Scac: Pro nui Freight C (freight chu Prepaid	Page
<form>      DB     DACK, MA 48/98-9742     FOR     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     Nome     DACK MA 48/98-9742       Nome     Nome     Nome     Nome     DACK MA 48/98-9742       Nome     Nome     Nome     Nome     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     DACK MA 48/98-9742     DACK MA 48/98-9742       Nome     Nome     Nome     Nome     DACK MA 48/98-9742       Nome     Nome     Nome     Nome     DACK MA 48/98-9742       Nome     Nome     Nome     Nome     Nome       Nome     Nome     Nome     Nome     Nome     Nome       Nome     Nome</form>	<form>      ADM     Deck. N. M. 40798-0742     FOR:     Data CODE STANDARD       Name:     Name:     Statuto     FOR:     Data CODE STANDARD       Name:     Name:     Name:     Statuto     FOR:     Data CODE STANDARD       Name:     Name:     Name:     Statuto     FOR:     Data CODE STANDARD       Name:     Name:     Name:     Statuto     FOR:     Statuto     Text       Name:     Name:     Name:     Statuto     For:     Statuto     Text       Name:     Name:     Name:     Statuto     For:     Statuto     Text       Name:     Name:     Name:     Statuto     Text     Text     Text       Name:     Name:     Name:     Statuto     Text     Text     Text       Name:     Name:     Name:     Name:     Name:     Text     Text       Name:     Name:</form>	<form><form>      JM     JAM     SAM     SAM<!--</td--><td>SID#: Name: POLARIS IND Address: 1997 POLARIS City/State/Zip: VERMILLION,S CID#: Name: POLARIS INDUS Address: 405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER 2036729</td><td>6798-9742 SHIP TO DUSTRIES Loc S PKWY SD 57069-1100 EGHT CHARGES BI ISTRIES C/O WII I STREET I, MN 55420-125 # PKGS</td><td>FOE Cation #: FOE LL TO: LLIAMS &amp; AS</td><td>B: SSOC</td><td>CARRIE Trailer Seal nui SCAC: Pro nui Freight C (freight chi Prepaid</td><td>BAR CODE SPACE  TR NAME: Customer Pick-Up  number: mber(s): 1230541  Ther: 72406441 BAR CODE SPACE  Charge Terms: arges are prepaid unless marked collect! Collect3<sup>rd</sup> Party</td></form></form>	SID#: Name: POLARIS IND Address: 1997 POLARIS City/State/Zip: VERMILLION,S CID#: Name: POLARIS INDUS Address: 405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER 2036729	6798-9742 SHIP TO DUSTRIES Loc S PKWY SD 57069-1100 EGHT CHARGES BI ISTRIES C/O WII I STREET I, MN 55420-125 # PKGS	FOE Cation #: FOE LL TO: LLIAMS & AS	B: SSOC	CARRIE Trailer Seal nui SCAC: Pro nui Freight C (freight chi Prepaid	BAR CODE SPACE  TR NAME: Customer Pick-Up  number: mber(s): 1230541  Ther: 72406441 BAR CODE SPACE  Charge Terms: arges are prepaid unless marked collect! Collect3 <sup>rd</sup> Party
<form><form><form></form></form></form>	<form></form>	<form><form></form></form>	Name: POLARIS IND Address: 1997 POLARIS 1997 POLARIS City/State/Zip: VERMILLION,S CID#: Name: POLARIS INDUS Address: POLARIS INDUS 405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER 2036729	SHIP TO DUSTRIES Loc S PKWY SD 57069-1100 AGHT CHARGES BI STRIES C/O WII STRIES C/O WII STREET A. MN 55420-125 MN 55420-125 # PKGS	FOE LL TO: LLIAMS & AS 1 5TOMER ORDER WEIGHT	B: SSOC	Seal nui SCAC: Pro nui Freight C (freight chi Prepaid	ER NAME: Customer Pick-Up number: mber(s): 1230541 mber: 72406441 BAR CODE SPACE Collect3 <sup>rd</sup> Party
<form></form>	<form></form>	<form></form>	Address: 1997 POLARIS IND 1997 POLARIS 1997 POLARIS City/State/Zip: VERMILLION,S CID#: Name: POLARIS INDUS Address: 405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER 036729	USTRIES Loc S PKWY SD 57069-1100 STRIES C/O WII STRIES C/O WII STREET MN 55420-125 # PKGS	FOE LLIAMS & AS 1 1 5TOMER ORDER WEIGHT	SSOC	Seal nui SCAC: Pro nui Freight C (freight chi Prepaid	ER NAME: Customer Pick-Up number: mber(s): 1230541 mber: 72406441 BAR CODE SPACE Collect3 <sup>rd</sup> Party
<form></form>	<form></form>	<form></form>	CID#: THIRD PARIN FRE Name: POLARIS INDUS Address: 405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER 036729	SD 57069-1100 IGHT CHARGES EI STRIES C/O WII I STREET I, MN 55420-125 # PKGS	LLIAMS & AS	SSOC	Seal nui SCAC: Pro nui Freight C (freight chi Prepaid	mber(s): 1230541 mber: 72406441 BAR CODE SPACE collect
<form></form>	<form></form>	<form></form>	Name: THIRD PARTY FRE POLARIS INDUS 405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER 036729	EIGHT CHARGES BI ISTRIES C/O WII I STREET I, MN 55420-125 I, MN 55420-125 II, MN 55420-125	LLIAMS & AS	SSOC	Freight C (freight chu Prepaid	mber: 72406441 BAR CODE SPACE Charge Terms: arges are prepaid unless marked collect) Collect3rd Party
AGE AGE TABLE AGE         WARDEL YE       BORDEL SANSAULARS SAUGULARS	<form>         MARKING       ADDE GASE TRATESTING         Material READING       Material READING         Material READING</form>	ADS EAST ATTAM STREED         WARDER STREED STREED	405 EAST 78TH City/State/Zip: BLOOMINGTON SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER	# PKGS	LLIAMS & AS	SSOC	Freight C (freight chi Prepaid (check box	BAR CODE SPACE
<form><form></form></form>	<form></form>	<form><form></form></form>	SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER	4, MN 55420-125	TOMER ORDER WEIGHT	RINFOR	Check box	Charge Terms: arges are prepaid unless marked collect) Collect
<form></form>	<form></form>	<form></form>	CUSTOMER ORDER NUMBER	eus # PKgs	TOMER ORDER WEIGHT	PAL	Check box	Charge Terms: arges are prepaid unless marked collect) Collect
<form></form>	<form></form>	<form></form>	CUSTOMER ORDER NUMBER	eus # PKgs	TOMER ORDER WEIGHT	PAL	Check box	Collect 3rd Party
<form></form>	<form></form>	Image: Description of the second of the s	036729		The Total Contract of the	PAL	(check box	Master Bill att
Control	<form>         Objective       Objective</form>	<form>         Control       Contrel       Control       Control</form>	036729		The Total Contract of the	PAL	(check box	) underlying Bill of Lading: with attached
ADDITIONAL SHIPPER INFO	20 skds       12,500 ds       12,500 ds       National         10 skds       12,500 ds       Material       National       National         10 skds       12,500 ds       Material       Material       National       National         10 skds       12,500 ds       Material       Material       National       National<	NDTONAL SHIPPER INFO         20 skids       12,500 lbs       N         NDTONAL SHIPPER INFO       N         NDTOTAL       N		20 skids	10		ETIOL	Sills of Lading
<form></form>	<form></form>	<form></form>	AND TOTAL		12,500 lbs	10m	ICLE ONE)	
<form></form>	<form></form>	<form>         No Toriza       Image: Normal distance         No Toriza       Image: Normal distance         Image: Normal distance       Image:</form>	AND TOTAL	100000000000000000000000000000000000000	A CONTRACTOR	100 0 0 0 0 0 V		
<form></form>	<form>         Y       Y       N         Image: Control on the state of th</form>	<form></form>			al factor and a	Contraction of the		
<form></form>	<form></form>	<form></form>	Volume	ALCON THE A		Y	1 1 1 1 1 1	A CONTRACTOR OF THE OWNER OWNE
<form></form>	Image: Note of the state o	Image: Note of the control of the c	Y TYPE ATTACKAGE	C.	ARRIER INFOR	MAUGH	12.7872	
<form>         Image: State of the state</form>	Image: Note of the state o	Image:	ITPE N	WEIGHT H.M.	Commodilies requi	OMMOD	ITY DESC	RIPTION
Image: State Stat	<form>         Image: state sta</form>	Image: State Stat	1	12,500 lbs	100000	See Sect	as to ensure safe tra on 2(e) of NMFC Re-	tenton in handling or stowing insportation with ordinary care. NMFC # CLASS
Image: Note of the state of the st	Bit Point Point         Bit Point Point           Point Point Point         Point Point           Point P	Bit Point Point         Bit Point Point         Bit Point Point           Market Point Po			and a state	and the first		
Image: A state of the stat	Important         Important         Important           Important         Import	Image:				<u>2012</u> 093		STORES CONTRACTOR STORES
Bit Add To To Tal         Bit Add To Tal         Bit	Anothen a notive and a non-added of the analyzes of the analyze	Image: Status and	te is dependent on value, shine			1380.2		STAMP SPACE
Interpretent on the state of the state	Diff       Sector by the bidgeer to be not exceeding       Sector by the bidgeer to be not exceeding         Diff       Sector by the bidgeer to be not exceeding       Sector by the bidgeer to be not exceeding         Diff       Sector by the bidgeer to be not exceeding       Sector by the bidgeer to be not exceeding         Diff       Sector by the bidgeer to be not exceeding       Sector by the bidgeer to be not exceeding       Sector by the bidgeer to be not exceeding         Diff       Sector by the bidgeer to be not exceeding       Sector by the bidgeer to be not exceeding       Sector bidgeer to be not exceeding       Sector bidgeer to be not exceeding         Diff       Sector bidgeer to be not exceeding         Diff       Sector bidgeer to be not exceeding         Diff       Sector bidgeer to be not exceeding         Sector bidgeer to be not exceeding       Sector bidgeer to be not exceeding       Sector bidgeer to be not exceeding       Sector bidgeer to be not exceeding       Sector bidgeer to be not exceeding       Sector bidgeer to be not exceeding       Sector bidgeer to be not exceedingeer       Sector bidgeer	All is in the standard with standard with the standard with the standar	d or declared value of the property is specification.	specifically in writing the age aditional Cargo Liability under	reed or declared	GRAN	ID TOTA	Contraction and an and a state of the state
The spectra and all and all and all and all other laws of the spectra and all and the spectra and all and the spectra and all other laws of all and	The contract state is all code to be applicable code tob code to be applicable code to be applicable	The property of Drade and excepts are applicable contrast or a land billing providence and the strength on camparity andifferent on camparity and the strength on camparity and the stren	Liability Limitation appli	e by the shipper to be not e	exceeding	10 C C C C C C C C C C C C C C C C C C C	Fee Tor	
The spectra and all and all and all and all other laws of the spectra and all and the spectra and all and the spectra and all other laws of all and	The contract state is all code to be applicable code tob code to be applicable code to be applicable	Bit with the strength of the strength of the strength or strength of the strength on carriers in the strength o	Angoor defined in 49 U.S.C.A. § 13102(13)(21)	Rules 100, Items	574 and 594.	-	Personal/c	company check NOT
Trailer Loade: By Shipper By Driver/Pieces Trailer By Driver/Pieces Diver/Pieces Diver/described above in received in good order, excepts near	a norma franken franken ander franken franken og den ander og oppsakter og oppsakte	Par Associated and the Andrew State and the Andrew	OO Rules too accepts the and carif(s)	pplicable state and federal re and the limitation of liability is t or tariff terms, including	guiations. Shipper 1) provisions set forth	freight	arrier shall not i and all other li	make delivery of this shime
Instant Counted     Example Counted       Produce of the U.S. DOT.     By Shipper       By Driver     By Driver/Pailets said to contain       By Driver/Pieces     By Driver/Pieces	Instant Counted:     Carrier extension       Marker & War (J. DOT)     By Shipper       By Driver     By Driver/pallets said to contain       By Driver/Pieces     By Driver/Pieces	Ausona verifieste us. s. Dori.     By Shipper       By Driver     By Driver/Places         Charlies Signature / Places	Iged, marked manual material	Trailer t	cts.	Shin	er Signature	entrois charges.
By Driver/Pieces     Property described above in neceived in good order, excepts near	By Driver/Pieces and to contain a down and a white a down and a white a down a down a down and a white a down a do	By Driver/Pieces asid to contain accomendation and accomendation a	A CALDOT	By Shipper		<u>a:</u>	C.A Cam	ARRIER SIGNATURE / PICKUP D
By Driver/Pieces Property described above is necesived in good order, excepts non	By Driver/Pieces Property described above is received in pood order, exceptes non	By Driver/Pieces Property described above is received in good order, escapes name	mp 7/25/24	By Driver			contain docu	has encompany response telepide and required placards. Carrier of has the U.S. DOT encompany response distinguishing the state mentalism is the value.
	A				By Driver/Piec	es	Prope	why described above is received in most
6 Zac Crehan 7/26/2024	6 Zue Crehan 7/2016	6 Zac Crehan 7/26/2024					Repairies.	and with accepte near
6 Zac Crehen 7/26/2024	6 Zac Crehen 7/2016	6 21/26/2024						All
· 7/26/2024	0 7/20/0	° 7/26/2024						2 Zie Carbo
1 - Dely			Conta prove		6			7/26/2021
	1-01-024		A CONTRACTOR OF THE OWNER					Thomas