

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 08/08/2024

Invoice #: #1962093

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		370 S Company, Lima, OH 45856 - DOLLAR GENERAL DC, 3207 PHILPOTT RD, South Boston, VA 24592			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**



Keller Freight Solutions

Order #: 1962093

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: Alexander.Weinberg@kellerlogistics.com

Send Invoice(s) To: ar@kellerlogistics.com

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: --
Attn: Marisa x103
MC Number: MC944686

Reference Numbers

Order Ref: 887329993 - SID: 887329993
11: MWPC
6Y: 53 FT DRYVAN
ZZ: SOLO
BM: 887329993
KK: 855173127
12: MAPCOB
RES: 08/08/2024 0927
TL: 5300
EQ: TV
NSH: USS4
NCN: 10368746

Stop Information

Load At

IAMS COMPANY
3700 ST RT 65N
Leipsic, OH 45856

Earliest date: 08/07/24 01:30
Latest date: 08/07/24 01:30

Pieces Weight

282 PCS 3,702 LBS

Instructions: steve.stimmel1@effem.commpc
mpc.mid-atlantic@transplace.com

Directions: 419-943-4288 Iams-Leipsic, OH

Rt 224 to Co Rd 5. TL (N) on Co Rd 5. Go 8 mi to Rt 65 - cross 65 at stop sign - Guard shack 1 mile down on LHS. From 613 TR on co rd 5 (buckeye truck stop on corner) go through stop sign on LHS

MUST BE IN LEFT LANE AT GATE

be sure your trailer is swept out prior to arrival. if it isn't they will have you leave go down the road to a truck stop sweep it out and come back. truck stop is also get tired of Iams sending trucks down there to clean out.

Deliver To

DOLLAR GENERAL DC
3207 PHILPOTT RD
South Boston, VA 24592

Earliest date: 08/08/24 11:00
Latest date: 08/08/24 11:00

Pieces Weight

282 PCS 3,702 LBS

Instructions:

Directions:

3,384 PCS 44,421 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1700.000	FLT	\$1,700.00
Total Pay:				\$1,700.00

Driver Name:	Apolonio	Truck Number:	
Driver Cell:	3059752540	Trailer Number:	

Remarks

Order Remarks: 5740323773 PO#20HSR9 DELIVERY CONFIRMATION NUMBER 855173127



Keller Freight Solutions

Order #: 1962093

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: Alexander.Weinberg@kellerlogistics.com

Send Invoice(s) To: ar@kellerlogistics.com

KELLER FREIGHT SOLUTIONS CONTRACT ADDENDUM AND CARRIER LOAD CONFIRMATION

This load confirmation is subject to, and constitutes an addendum to, the Broker-Carrier Agreement (the "Agreement") previously entered between Keller Logistics, LLC, dba Keller Freight Solutions ("Keller") and Carrier.

Unless Carrier objects prior to the earlier of (a) 24 hours after Carrier's receipt of the terms, or (b) pickup of the subject load, Carrier will be deemed to have agreed to the following:

1. Keller will pay Carrier the rate provided as the full amount due for all transportation charges and nothing additional will be billed to, or paid by, Keller.
2. Unless pre-negotiated at booking, Keller will only pay Carrier accessorial charges based on the following schedule:
 - a. Detention: \$40/hour up to 5 hours
 - b. Layover: \$200/day; \$250/day on holidays or holiday weekends
 - c. Keller will only pay to Carrier Detention Charges (if Carrier is detained for 5 hours or less), OR Layover Charges (if Carrier is detained for more than 5 hours) – but not both.
 - d. Carrier is bound to the above-stated rates, unless it has presented its accessorial schedule to Keller, and Keller has agreed to said schedule in writing
 - e. TONU: \$150 if not notified less than four hours of scheduled pick-up
 - f. Stop offs more than 5 miles from noted: \$50 for first additional stop, \$75 for subsequent
 - g. Carrier must register for and have load-tracking turned on to be eligible to receive payment for accessorial charges
 - h. Carrier must ensure that notation of the accessorial charges is made on the bill of lading, which must be sent to Keller within 48 hours of receipt
 - i. **Keller will not reimburse Carrier for any non-approved accessorial charges**
3. Carrier must properly care and handle the transported freight, with proper equipment as agreed upon, and failure to provide the proper equipment will void this confirmation.
4. Carrier must communicate any potential transit delay to Keller as soon as possible.
5. When submitting an invoice for payment, Carrier must send this load confirmation, along with a signed bill of lading to ar@kellerlogistics.com.
6. **Invoices** - Following the delivery of freight, Carrier shall submit to Keller its invoice, along with the bill of lading, clear delivery receipt, and any other billing documents Keller deems necessary to ascertain that the service has been provided at the agreed upon charge (collectively, the "Shipping Documents") within fifteen (15) days. Carrier must submit the invoice and Shipping Documents to ar@kellerlogistics.com. Invoices received by Keller more than ninety (90) days after performance hereunder will not be accepted for payment and Carrier will be deemed to have waived its right to payment.
7. Carrier must inspect each load at the time it is loaded to assure its condition. If Carrier is not satisfied with how the load was loaded or secured, or if Carrier believes the load is not in suitable condition, Carrier must notify Keller, immediately in writing, and allow Keller to determine arrangements with the shipper. **If the trailer is loaded and sealed without Carrier's driver being afforded the opportunity to inspect the load, or if Carrier is otherwise prevented from inspecting the load, Carrier must note on the bill of lading that the load is "Shipper Loaded and Counted" before their signature.**
8. Upon a load being tendered from the shipper and accepted by Carrier, if said load is (a) released by Carrier in a damaged condition or (b) lost or destroyed after such tender to Carrier, then said load will be conclusively presumed to have been lost, damaged, or destroyed by Carrier.

For payment status inquiries, please call 419-785-8317

Thank you for doing business with Keller Freight Solutions!

Signature: _____

Date: _____

ROYAL3 INC

Report Date: 08/07/2024 04:56 PM EDT
Shipper:
MARS PETCARE US INC

Date Closed: 08/07/2024 04:47 PM EDT
MASTER BILL OF LADING
Non-Negotiable

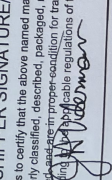
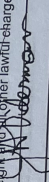
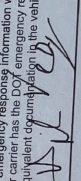
Page 1 of 6
Master Bill No.: 17426391
Carrier's No.: 50001951

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.
This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Ship From Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSIC, OH 45856 USA	Ship To DOLLAR GENERAL DC 3207 PHILPOTT RD SOUTH BOSTON, VA 24592
Freight Charges Bill To: MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	Carrier Name: THOMAS KELLER TRUCKING INC SCAC: KLTR Seal No.: 0945547 Broker: Ship Condition: 50 Transport: PTLZ242130 Reference:
Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No. Of Stops: 1	Pickup at: Address			
DELIVERIES:				
Stop No : 1	DOLLAR GENERAL DC 3207 PHILPOTT RD SOUTH BOSTON, VA 24592			
Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5607080525	20HSR9	3387	40	41757 lbs 18941 kg
Stop 1	Total	3387	40	41757 lbs 18941 kg
TOTAL		3387	40	41757 lbs 18941 kg (Gross) 44557 lbs 20211 kg (Total)
Freight Charges: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect				
SEE PAGE 2 SPECIAL INSTRUCTIONS				
Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.				

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.

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the DOT. 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Signature  SHIPPER
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies and warrants that the emergency response information was made available and/or carrier has made the emergency response guidebook or equivalent documentation available in the vehicle. 			

Ship From		Customer PO Number: 20HSR9
Mars Petcare US - Leipsic		Shipper: MARS PETCARE US INC
3700 STATE ROUTE 65		
LEIPSI, OH 45856 USA		

Load Number					
Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100190149839991871					
10241983 - IAMS PRH MTR ADL 11 LB	00019014805211	430A2OHL01	17-Nov-2025	1,090 lbs	494 kg 98 CS
00100190149840037858					
10241862 - IAMS PRH IND WT & HBC 4/3 LB	10019014803627	430E2OHL04	21-Nov-2025	1,020 lbs	463 kg 77 CS
00100190149840038497					
10241862 - IAMS PRH IND WT & HBC 4/3 LB	10019014803627	430E2OHL04	21-Nov-2025	1,020 lbs	463 kg 77 CS
00100190149840038619					
10241862 - IAMS PRH IND WT & HBC 4/3 LB	10019014803627	430E2OHL04	21-Nov-2025	1,020 lbs	463 kg 77 CS
00100190149840074464					
10275347 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	431A2OHL04	24-Nov-2025	982 lbs	446 kg 66 CS
00100190149840075898					
10275347 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	431A2OHL04	24-Nov-2025	982 lbs	446 kg 66 CS
00100190149840075942					
10275347 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	431A2OHL04	24-Nov-2025	982 lbs	446 kg 66 CS
00100190149840081103					
10173566 - IAMS PRH PPY ORG CK 4/3.3 LB	10019014801715	431B2OHL03	25-Nov-2025	921 lbs	418 kg 66 CS
00100190149840081110					
10173566 - IAMS PRH PPY ORG CK 4/3.3 LB	10019014801715	431B2OHL03	25-Nov-2025	921 lbs	418 kg 66 CS
Total :				3,387	

Report Date: 08/07/2024 04:56 PM EDT
Packing List for Bill of Lading Number: 17426391-5607080525

Date Closed: 08/07/2024 04:47 PM EDT

Page 4 of 6

Ship From		Customer PO Number: 20HSR9	
Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSI, OH 45856 USA		Shipper: MARS PETCARE US INC	

Load Number					
Item Number	UPC	Lot Number	Expiration	Weight	Unit
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805693	427G1OHL04	02-Nov-2025	1,295 lbs	587 kg 98 CS
00100190149839804492					
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805693	427G1OHL04	02-Nov-2025	1,295 lbs	587 kg 98 CS
00100190149839833706					
10275290 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	428B1OHL04	04-Nov-2025	928 lbs	421 kg 66 CS
00100190149839834055					
10275290 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	428B1OHL04	04-Nov-2025	928 lbs	421 kg 66 CS
00100190149839834369					
10275290 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	428B1OHL04	04-Nov-2025	928 lbs	421 kg 66 CS
00100190149839891584					
10275288 - IAMS PRH ADL CK 11 LB	00019014800193	428F1OHL01	08-Nov-2025	1,105 lbs	501 kg 98 CS
00100190149839891706					
10275288 - IAMS PRH ADL CK 11 LB	00019014800193	428F1OHL01	08-Nov-2025	1,105 lbs	501 kg 98 CS
00100190149839891744					
10275288 - IAMS PRH ADL CK 11 LB	00019014800193	428F1OHL01	08-Nov-2025	1,105 lbs	501 kg 98 CS
00100190149839891799					
10275288 - IAMS PRH ADL CK 11 LB	00019014800193	428F1OHL01	08-Nov-2025	1,105 lbs	501 kg 98 CS
00100190149839891867					
10275288 - IAMS PRH ADL CK 11 LB	00019014800193	428F1OHL01	08-Nov-2025	1,105 lbs	501 kg 98 CS
00100190149839899184					
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	428G1OHL04	09-Nov-2025	1,020 lbs	463 kg 77 CS
00100190149839901030					
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	428G1OHL04	09-Nov-2025	1,020 lbs	463 kg 77 CS
00100190149839901207					
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	428G1OHL04	09-Nov-2025	1,020 lbs	463 kg 77 CS
00100190149839901412					
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	428G1OHL04	09-Nov-2025	1,020 lbs	463 kg 77 CS
00100190149839915808					
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	429A1OHL01	10-Nov-2025	1,120 lbs	508 kg 98 CS
00100190149839915853					
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	429A1OHL01	10-Nov-2025	1,120 lbs	508 kg 98 CS

Ship From		Customer PO Number: 20HSR9	
Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSI, OH 45856 USA		Shipper: MARS PETCARE US INC	

Load Number					
Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100190144907059613					
10173566 - IAMS PRH PPY ORG CK 4/3.3 LB	10019014801715	429G1OHL04	16-Nov-2025	558 lbs	253 kg 40 CS
00100190144907060657					
10173566 - IAMS PRH PPY ORG CK 4/3.3 LB	10019014801715	431C1OHL03	26-Nov-2025	363 lbs	165 kg 26 CS
00100190149839515473					
10241983 - IAMS PRH MTR ADL 11 LB	00019014805211	423G2OHL02	05-Oct-2025	1,090 lbs	494 kg 98 CS
00100190149839515503					
10241983 - IAMS PRH MTR ADL 11 LB	00019014805211	423G2OHL02	05-Oct-2025	1,090 lbs	494 kg 98 CS
00100190149839558203					
10275339 - IAMS PRH LGB CK 11 LB	00019014804870	424E1OHL05	10-Oct-2025	1,120 lbs	508 kg 98 CS
00100190149839558241					
10275339 - IAMS PRH LGB CK 11 LB	00019014804870	424E1OHL05	10-Oct-2025	1,120 lbs	508 kg 98 CS
00100190149839558326					
10275339 - IAMS PRH LGB CK 11 LB	00019014804870	424E1OHL05	10-Oct-2025	1,120 lbs	508 kg 98 CS
00100190149839681888					
10228833 - IAMS PRH PPY LRG CK 11 LB	00019014805402	426A1OHL05	20-Oct-2025	1,092 lbs	495 kg 98 CS
00100190149839681918					
10228833 - IAMS PRH PPY LRG CK 11 LB	00019014805402	426A1OHL05	20-Oct-2025	1,092 lbs	495 kg 98 CS
00100190149839683172					
10228833 - IAMS PRH PPY LRG CK 11 LB	00019014805402	426A1OHL05	20-Oct-2025	1,092 lbs	495 kg 98 CS
00100190149839707922					
10275349 - IAMS PRH ADL LM & RC 11 LB	00019014805419	426D2OHL02	23-Oct-2025	1,092 lbs	495 kg 98 CS
00100190149839708127					
10275349 - IAMS PRH ADL LM & RC 11 LB	00019014805419	426D2OHL02	23-Oct-2025	1,092 lbs	495 kg 98 CS
00100190149839708387					
10275349 - IAMS PRH ADL LM & RC 11 LB	00019014805419	426D2OHL02	23-Oct-2025	1,092 lbs	495 kg 98 CS
00100190149839804041					
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805683	427G1OHL04	02-Nov-2025	1,295 lbs	587 kg 98 CS
00100190149839804195					
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805683	427G1OHL04	02-Nov-2025	1,295 lbs	587 kg 98 CS
00100190149839804386					

Report Date: 08/07/2024 04:56 PM EDT Date Closed: 08/07/2024 04:47 PM EDT

MASTER BILL OF LADING

Shipper:
MARS PETCARE US INC

Master Bill No.: 17426391
Carrier's No.: 50001951

Non-Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract, and condition of contents (if known), marked, consigned, and described as shown herein.
This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSI, OH 45856 USA	Ship From DOLLAR GENERAL DC 3207 PHILPOTT RD SOUTH BOSTON, VA 24592
MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	Ship To DOLLAR GENERAL DC 3207 PHILPOTT RD SOUTH BOSTON, VA 24592
Freight Charges Bill To: MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Carrier Name: THOMAS KELLER TRUCKING INC Seal No.: 0945547 SCAC: KLTR Transport: PTLZ242130 Reference: PTLZ242130 Ship Condition: 50 Special Instructions: Attach Copy of B/L to Carrier's Original Freight Bill

No. Of Stops: 1 Pickup at: Address DOLLAR GENERAL DC 3207 PHILPOTT RD SOUTH BOSTON, VA 24592	RECEIVED: 3387 OVER: 0 SHORT: 0 DAMAGED: 0 HELD NOT RECEIVED: 0 CHECKER: Wanda Jones DATE: 8-8-24 DOOR: 1430 BEGIN: 500 END: 520
Mars Order Number 5607080525 Stop 1 Total TOTAL	# CASES Pallets WEIGHT 3387 40 41757 lbs 18941 kg 3387 40 41757 lbs 18941 kg 3387 40 41757 lbs 18941 kg (Gross) 44557 lbs 20211 kg (Total)

DOLLAR GENERAL DC - SOUTH BOSTON VA
 TRAILER # 200136 DATE 8-8-24
 SEAL # 0945547 INTACT? YES/NO
 ARRIVED 5:14 AM/PM DEPART AM/PM
 SLOT LOT

RECEIVED, subject to individually dated bills of lading, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER SIGNATURE/DATE Signature: [Signature] Shipper: [Signature]	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER SIGNATURE/DATE Signature: [Signature] 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 applicable regulations of the DOT. Signature: [Signature] Date: [Date]	Freight Loaded: By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>

8/7/2024 5:27PM

Ship From	Customer PO Number: 20HSR9
Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSI, OH 45856 USA	Shipper: MARS PETCARE US INC


Item Number Case Summary:

Item Number	UPC	Unit Quantity	Number of Pallets
10173566 - IAMS PRH PPY ORG CK 4/3.3 LB	10019014801715	198 CS	4
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	196 CS	2
10228833 - IAMS PRH PPY LRG CK 11 LB	00019014805402	294 CS	3
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805693	392 CS	4
10241854 - IAMS PRH ADL ORG SM 4/3 LB	00019014805201	308 CS	4
10241862 - IAMS PRH IND WT & HBC 4/3 LB	10019014803627	231 CS	3
10241983 - IAMS PRH MTR ADL 11 LB	00019014805211	294 CS	3
10275288 - IAMS PRH ADL CK 11 LB	00019014800193	490 CS	5
10275290 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	198 CS	3
10275339 - IAMS PRH LGB CK 11 LB	00019014804870	294 CS	3
10275347 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	198 CS	3
10275349 - IAMS PRH ADL LM & RC 11 LB	00019014805419	294 CS	3

Total : 3,387

Total Pallets : 40

BILL OF LADING

Ship From Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSIC, OH 45856 USA		Bill of Lading Number: 17426391-5607080525 	
Ship To DOLLAR GENERAL DC 3207 PHILPOTT RD SOUTH BOSTON, VA 24592		Refer to Master Bill: 17426391	
Third Party Freight Charges Bill To:		Carrier Name: THOMAS KELLER TRUCKING INC Transport Equipment PTLZ242130 Seal number(s): 0945547	
		SCAC: KLTR Pro Number: 17426391 Document Number: 887329993 Tender ID: 887329993	
SPECIAL INSTRUCTIONS: Utilize CHEP pallets at all sh L 4 887329993 1962093 TEMPERATURE CLASS#DRY		Freight Charge Terms: (freight charges are prepaid unless marked PrepaidX Collect 3rd Party) <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Customer Order Information			
CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)
20HSR9	40	41757	18941
GRAND TOTAL	40	41757	18941
Carrier Information			
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
40	CHEP	3387	Cases
40	CHEP	3387	Cases
80		6774	
WEIGHT (LB)		WEIGHT (KG)	CLASS
3275	1486	67050	70
38482	17455	67050	70
41757	18941	GRAND TOTAL	
Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)			
CONSIGNEE		CARRIER	
Received in apparent good order and condition, unless otherwise noted above		Received in apparent good order and condition, unless otherwise noted above	
Date and Time		Date and Time	
Consignee		Carrier	
Name		Address	
Name		Contact Name	
		Contact Phone Number	
		Driver Name	
		Print	Signature