



Bill to:
GENERAL TRANSPORTATION INC
PO BOX 1580,
Van Buren,
AR,
72957

Invoice Date: 08/12/2024
Invoice #: 0207177
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		6144 US-12, Portage, IN 46368 - 4117 Pinnacle Point Dr #400, Dallas, TX 75211			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



LOGISTICS DONE RIGHT

General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
P: 479-471-1200 F: 479-471-1700

*** Load Confirmation ***

GENO# 0207177

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/09/2024

Contact: Robert Jovanvoic
Phone: 630-566-1697
Fax:

Order
GENO# 0207177
Miles: 933.0
Temp:
BOL: 134873

Commodity: coils on pallets
Weight: 43000.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Precoat Metals
Address: 6144 US-12

PORTAGE IN 46368
Phone: 219-763-1504
Reference Number: PO 134873
Reference Number: RN 71903

Date: 08/09/2024 1200
08/09/2024 1700
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Air Vent Dallas
Address: 4117 Pinnacle Point Dr #400

DALLAS TX 75211
Phone:

Date: 08/12/2024 0800
08/12/2024 0900
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Load Tracking 200.00
Total Carrier Pay: \$1,800.00

Instructions

Precoat Metals - AIRVDATX: Driver must get a signature from the delivery location.

Precoat Metals - AIRVDATX: POD must be sent to General Transportation within 24hr of delivery or a rate reduction will be added.

Precoat Metals - AIRVDATX: Driver must have Load Locks or straps for load securement.

Precoat Metals - *****DRIVER MUST USE ANTI SKID STARS *****

Air Vent Dallas - ****Rate Reduction will apply if driver is late for delivery appointment. ****

TERMS AND CONDITIONS**GENO#****0207177**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT"). IF SUCH AGREEMENT WAS 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 APPLIES.

ALL PAPERWORK MUST BE EMAILED TO ACCOUNTING@GENTRANSPORTATION.COM OR UPLOADED TO THE CARRIER PORTAL USING THE GENO # TO QUALIFY FOR PAYMENT.

ALL PODS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO AVOID \$100 FEE. ALL ACCESSORIALS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO QUALIFY FOR REIMBURSEMENT.

ADVANCES ISSUED TO CARRIER INCUR THE GREATER OF THE FOLLOWING FEES \$25 OR 3% OF ADVANCE.

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@gentransportation.com. Carrier agrees to provide original documents upon request.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier.

Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms, including acceptance of mobile tracking as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete 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 and/or cancelations of Broker-Carrier contract.

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, General Transportation, Inc. 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 Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of freight and of its drivers performance of his duties.

CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Please sign and send back to Kyle Drake

Phone 479-471-1200
Email kdrake@gentransportation.com
Cell

Name and Title

Carrier Signature**Driver Name** _____**Phone** _____**Truck** _____**Trailer** _____

Precast Metals

ROYAL 3

ROYL

HO3238

LOAD NBR. 134873

CARRIER

SCA CODE

PCM SHIPPER NO. 8-00634668
CUST. SHIPPER NO. 8-00634668
MASTER B/L 8-00634668
PCM SHIP RELEASE 71903

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
Portage, IN 219-763-1504
From PRECOAT METALS

The property described below, in agreement with order, except as noted (contents and condition of packages unknown), is being transported by carrier (hereinafter referred to as "carrier") to its usual place of delivery at said destination, and as to the route, otherwise understood throughout this bill of lading, it is mutually agreed, as to each carrier of all or any of said property, to be subject to the terms and conditions of the Uniform Domestic Freight Classification, and every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

S MATERIAL SCIENCE CORPORATION
O AIR VENT
L 835 MCCLEINTOCK DRIVE
D SUITE 100
T BURR RIDGE, IL 60527
O
H AIR-VENT, INC
I 4117 PINNACLE POINT DR
P RAW MATERIALS WAREHOUSE
T DALLAS, TX 75211

PRECAT ORDER NO.
01 08 71800

UL #:

CUSTOMER P.O. NO.
SEE BELOW

FREIGHT RESPONSIBILITY
Collect to Ship-To Address

MILL ORDER NO./REL
P34877 BLACK/BROWN

End User PO: 985876-190
End User Part Nbr: 513010-DC-RVS
Resin Code: POLY

DSO:
Ship Ris :

MILL COIL NO./LOT NO.

PRECOAT COIL NO.

PACKAGE NO.
HEAT NO.

GAUGE
WIDTH

GRADE
SUBSTRATE

COLOR

LINEL
FEET

BASE
BOX

ACTUAL
WEIGHT

4672790610								
01-08-00330286-06	F65276	16.7500	CS	DC BLACK/BRO	5.092			3.565
4672790610		.0120	G40	DC181K2015A				
01-08-00330286-07	F65276	16.7500	CS	DC BLACK/BRO	5.092			3.565
4672618910		.0120	G40	DC181K2015A				
01-08-00330288-03	715571	16.7500	CS	DC BLACK/BRO	3.900			2.744
			G40	DC181K2015A				

TARPED <input checked="" type="checkbox"/>	UNTARPED <input type="checkbox"/>	SECURED <input checked="" type="checkbox"/>	UNSECURED <input type="checkbox"/>	NO.OF COILS 3	TOTALS	14.084		9.874
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COMMENTS:

Shipper Certification

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 DOT.

Shipper, Per _____

Carrier Certification

I certify that I have accepted the above materials in good condition (banding, paper, coil, skid), they have been properly loaded on my vehicle pursuant to my instructions and specifications, and I am solely responsible for the safe balancing and securing of the loading of these materials. I certify that the load has been safely loaded and secured on my vehicle. I understand and am responsible for protecting the shipment from water/moisture contact.

Agent, Per _____

Subject to Section 1 of conditions of contract, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges PRECOAT METALS (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$ _____ to apply in payment of the charges on the property described herein.

Per _____ Agent or Cashier (This signature here acknowledges only the amount prepaid)

Charges Advanced: \$ _____

† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Precoat Metals

ROYAL 3

CARRIER

ROYL

SCA CODE

HO3238

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

PCM SHIPPER NO. 8-00634670
CUST. SHIPPER NO. 8-00634668
MASTER B/L
PCM SHIP RELEASE 71903

LOAD NBR. 134873

219-763-1504

From PRECOAT METALS

TRAILER NO.

The property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below, which said carrier (the carrier) is to deliver, under the terms of the bill of lading, to the consignee at the place of destination, and as to the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MATERIAL SCIENCE CORPORATION

835 MCCINTOCK DRIVE

SUITE 100

BURR RIDGE, IL 60527

AIR-VENT, INC

4117 PINNACLE POINT DR

RAW MATERIALS WAREHOUSE

DALLAS, TX 75211

T O

PRECOAT ORDER NO.

01 08 72643

UL #:

CUSTOMER P.O. NO.

SEE BELOW

MILL ORDER NO./REL

P69022

End User PO: 985761-20
End User Part Nbr: 0181800GH

DSO:

Ship Ris :

SHIPMENT DATE/TIME
08/09/24

FREIGHT RESPONSIBILITY
Collect to Ship-To Address

MILL COIL NO./LOT NO.
PRECOAT COIL NO.

4672414710	PACKAGE NO. HEAT NO.	GAUGE WIDTH	GRADE SUBSTRATE	COLOR	LINEAL FEET	BASE BOX	ACTUAL WEIGHT
01-08-00329878-05	861139	.0180	DDS		3,248		3,601
4672414710		18.0000	G60				
		.0180	DDS				
01-08-00329878-06	861139	18.0000	G60		3,248		3,601

TARPED <input checked="" type="checkbox"/>	UNTARPED <input type="checkbox"/>	SECURED <input checked="" type="checkbox"/>	UNSECURED <input type="checkbox"/>	NO. OF COILS	2	TOTALS	6,496		7,202
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COMMENTS:

Shipper Certification

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 DOT.

Shipper, Per _____

Carrier Certification

I certify that I have accepted the above materials in good condition (packing, paper, coil, skid), they have been properly loaded on my vehicle pursuant to my instructions and specifications, and I am solely responsible for the safe balancing and securing of the loading of these materials. I certify that the load has been safely loaded and secured on my vehicle. I understand and am responsible for protecting the shipment from water/moisture contact.

Agent, Per _____

Subject to Section 7 of Conditions of applicable bill of lading, in turn United States Customs and Border Protection (CBP) Classification and Release is required for exportation. If this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall sign the following statement:

PRECOAT METALS

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$ _____ to apply in payment of the charges on the property described herein.

Per _____ Agent or Cashier (The signature here acknowledges only the amount prepaid)

Charges Advanced: \$ _____

† Shipper's Importer's bill of lading, not a part of bill of lading, is hereby acknowledged by the Interstate Commerce Commission

Precoat Metals

ROYAL 3

ROYL

HO3238

LOAD NBR. 134873

CARRIER

SCA CODE

TRAILER NO.

PCM SHIPPER NO. 8-00634672
CUST. SHIPPER NO. 8-00634668
MASTER B/L
PCM SHIP RELEASE 71903

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
Portage, IN
219-763-1504
From PRECOAT METALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its final destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Official, Southern, Western and United States Freight Classification in effect on the date hereof, and the said terms and conditions of the said Bill of Lading, including those in the backmatter, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

S MATERIAL SCIENCE CORPORATION
O AIR VENT
L 835 MCCLINTOCK DRIVE
D SUITE 100
T BURR RIDGE, IL 60527

PRECOAT ORDER NO. 01 08 73476
SHIPMENT DATE/TIME 08/09/24

CUSTOMER P.O. NO. SEE BELOW
UL #:
FREIGHT RESPONSIBILITY Collect to Ship-To Address

MILL ORDER NO./REL. P69330 WEATHERWOOD/CLEAR

End User PO: 985872-120
End User Part Nbr: 513015-SW
Resin Code: POLY

DSO:
Ship Ris :

Subject to Section 7 of Conditions of Bill of Lading, in case United Freight Classification and National Motor Freight Classification, no recourse is to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
PRECOAT METALS (Signature of Consignor)	
If charges are to be prepaid, write or stamp here, "To be Prepaid"	
Received \$ _____	To apply in payment of the charges on the property described herein.
Agent or Cashier (The signature here acknowledges only the amount prepaid)	
Charges Advanced: \$ _____	
1 Shipper's Import in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission	

H AIR-VENT, INC.
I 4117 PINNACLE POINT DR
P RAW MATERIALS WAREHOUSE
T DALLAS, TX 75211
O

MILL COIL NO./LOT NO. PRECOAT COIL NO.	PACKAGE NO. HEAT NO.	GAUGE WIDTH	GRADE SUBSTRATE	COLOR	LINEAL FEET	BASE BOX	ACTUAL WEIGHT
4672378010 01-08-00331001-05	A317327	.0160 15.7500	DDS G40	WEATHERWOOD/ PMB6025	3,806		3,327

TARPED <input checked="" type="checkbox"/>	UNTARPED <input type="checkbox"/>	SECURED <input checked="" type="checkbox"/>	UNSECURED <input type="checkbox"/>	NO OF COILS 1	TOTALS	3,806	3,327
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COMMENTS:

Shipper Certification
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 DOT.
Shipper, Per _____

Carrier Certification
I certify that I have accepted the above materials in good condition (packing, paper, coil, skid), they have been properly loaded on my vehicle pursuant to my instructions and specifications, and I am solely responsible for the safe balancing and securing of the loading of these materials. I certify that the load has been safely loaded and secured on my vehicle. I understand and am responsible for protecting the shipment from water/moisture contact.
Agent, Per _____

MSC Material Sciences Corporation

835 McClintock Drive Ste 101
Burr Ridge, IL 60527
Phone: 708-599-3555 Fax: 877-876-9805

Load : 134873
Terms : COL
Carrier: CUSTOMER PICK-UP

Jim R Stawarz

*** SHIPPING RELEASE ***

Ship Date: 8/09/24

Stop # 1 Pickup At:

Stop # 1 Deliver To:

Precoat Metals (Portage)

Air-Vent, Inc.

6144 US-12

4117 Pinnacle Point Drive

Portage, IN 46368

Raw Material Whse.

Phone: 219-763-1504

Dallas, TX 75211

Hrs: Ship:M-F 7a-11p Rec:M-F 7a-7p

Phone: 214-589-7226

*** APPOINTMENT REQUIRED ***

Hours: Rec hrs:Mon-Fri 6am to 2pm

Our Order: 68814-1

Staged Weight: 3546 Lbs

Customer PO: 986026-10 Rel: JUNE 2024 Part:

13407 PO Ref: M335071

Product: 0.0187 Min X 48.0000 X Coil

Galvanized Hot Dipped CSB G90 CTD

EYE TO SIDE

Coil#
33251702

Pcs
1

Weight
3546

96.77

Ref Coil#
125007-02

LF
1182

Our Order: 68902-2

Staged Weight: 19016 Lbs

Customer PO: 985876-100 Rel: JULY '24 Part:

13946-.014-RVS PO Ref: M3

Product: 0.0140 Min X 23.9370 X Coil

HDG DDS G40 NCT LO XS PNTD BLACK/CLEAR

Coil#
33241304
33241305
33241306
33241307
33241408
33241409

Pcs
1
1
1
1
1
1

Weight
3608
3608
3648
3648
2252
2252

116.01

Ref Coil#
124836-P103
124836-P104
124836-P105
124836-P106
124837-0AP101
124837-0AP102

LF
3108
3108
3142
3142
1936
1936

Continued On Next Page

LOAD NBR. 134873

PCM SHIP RELEASE 71903

FREIGHT RESPONSIBILITY
Collect to Ship-To Address

DSO:

Shp Rls :

MILL ORDER NO./REL
P334877 BLACK/BROWN

[illegible]

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$_____ to
apply in prepayment of the charges on the
property described hereon.

Per _____ (The signature here acknowledges only the amount prepaid).

Charges Advanced


+ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission

TARPEL	UNTARPEL	SECURED	UNSECURED	NO.OF COILS	TOTALS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3	14,084	9,874

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 DOT.

Carrier Certification

I certify that, I have accepted the above materials in good condition (banding, paper, coil, skirt), they have been properly loaded on my vehicle pursuant to my instructions and specifications, and I am solely responsible for the safe balancing and securing of the loading of these materials. I certify that the load has been safely loaded and secured on my vehicle. I understand and am responsible for protecting the shipment from water/moisture contact.

Agent, Per 

Shipper, Per

Recoat Metals

ROYAL 3

CARRIER

ROYL

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

HO3238

PCIM SHIPPER NO. 8-00634670
CUST. SHIPPER NO. 8-00634668
MASTER B/L
PCM SHIP RELEASE 71903

LOAD NBR. 134873

219-763-1504

From PRECOAT METALS

TRAILER NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages, unbranded, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, and including the carrier, his agents, servants, and employees, and any other person or corporation who may be interested in all or any of said property, and every service to be performed thereon) shall be subject to all the said property over and to any portion of said route to destination, and as to (1) in certain States, Western and Illinois Freight Classification, and as to (2) in the applicable motor carrier classification or tariff if this is a motor transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, in both United Freight Classification and National Motor Freight Classification, no recourse is exercised US\$ consignor. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
PRECOAT METALS
(Signature of Consignor)

PRECOAT ORDER NO. 01 08 72643
SHIPMENT DATE/TIME 08/09/24

UL #:

CUSTOMER P.O. NO. SEE BELOW
FREIGHT RESPONSIBILITY Collect to Ship-To Address

MILL ORDER NO./REL P69022

End User PO: 985761-20
End User Part Nbr: 0181800GH

DSO:
Shp Ris :

Received \$ _____ to apply in payment of the charges on the property described herein.
Agent or Cashier
Per _____ (The signature here acknowledges only the amount prepaid).
Charges Advanced: \$ _____
† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

S	MATERIAL SCIENCE CORPORATION
O	AIR VENT
L	835 MCCLEINTOCK DRIVE
D	SUITE 100
T	BURR RIDGE, IL 60527
O	
H	AIR-VENT, INC
I	4117 PINNACLE POINT DR
P	RAW MATERIALS WAREHOUSE
T	DALLAS, TX 75211
O	

MILL COIL NO./LOT NO.	PRECOAT COIL NO.	PACKAGE NO. HEAT NO.	GAUGE WIDTH	GRADE SUBSTRATE	COLOR	LINEAL FEET	BASE BOX	ACTUAL WEIGHT
4672414710			.0180	DDS		3,248		3,601
01-08-00329878-05		861139	18.0000	G60				
4672414710			.0180	DDS		3,248		3,601
01-08-00329878-06		861139	18.0000	G60				

TARPED <input checked="" type="checkbox"/>	UNTARPED <input type="checkbox"/>	SECURED <input checked="" type="checkbox"/>	UNSECURED <input type="checkbox"/>	NO. OF COILS 2	TOTALS	6,496		7,202
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COMMENTS:

Shipper Certification

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 DOT.

Shipper, Per _____

Carrier Certification

I certify that I have accepted the above materials in good condition (banding, paper, coil, skid), they have been properly loaded on my vehicle pursuant to my instructions and specifications, and I am solely responsible for the safe balancing and securing of the loading of these materials. I certify that the load has been safely loaded and secured on my vehicle. I understand and am responsible for protecting the shipment from water/moisture contact.

Agent, Per _____

