

251 NORTH ILLINOIS STREET SUITE 1200 INDIANAPOLIS, IN 46204 PH #: 866-971-SPOT (7768) FAX #: 317-635-6357

Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD REQUIREMENTS FROM SPOT FREIGHT 866-971-7768 OPTION # 1



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required	
S2473493	1	1	Newburgh, NY 12553	Williamsburg, VA 23185	No	

Miles	Weight*	Pickup Date & Time	Delivery Date & Time		
447.00	10000.00	8/19/2024 11:00:00	8/20/2024 9:00:00		

^{*}This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2448129: TRACKING REQUIRED TO HAUL THIS SHIPMENT: Failure to accept automated tracking can result in payment deductions. PHOTOS OF TRAILER MUST BE SUBMITTED TO SPOT INC BEFORE BEING MATCHED TO A SHIPMENT - Food Grade - No Holes, No Odors. Plated. At least 101" interior width. No aftermarket kickplates. *ALL TRAILERS MUST UNDERGO A SWEEP OUT BEFORE PICKUP*. Drivers must check BOL matches reference #'s and destination before departing shipper. PODs are required to be submitted within 4 hours of delivery to redbilling@spotinc.com. Failure to do so may result in a fine in the amount of \$150.00. Tracking is REQUIRED and any non-compliant carrier may receive a fine in the amount of \$50-150 dependent on tracking effort. Accessorials cannot be approved without tracking. Lumpers must be submitted at v2.redtrucks.com or on our Red Driver App within 24 hours of delivery or lumper will not be reimbursed. Protect from freeze is required for all beverage loads.

References
PO - 0205298795

RATE DETAILS

Description	Description Type		Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$676.50	\$676.50
Fuel Surcharge	Fuel Surcharge PerMile		PerMile	\$0.50	\$223.50
			\$900.00		

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Trailer Picture
	Plate Construction		
	No Roll Up Doors		
	Food Grade		
	Wide Van		
	Swing Doors		
	At least 53'		

Stop #1 Metal Container Corporation

130 Breunig Road Newburgh, NY 12553

Pickup: 8/19/2024 11:00:00

Load Style: Live
Distance: 0

Order: D2448129

Directions:
Carrier
Instructions:
Driver Instructions:

Туре	Reference #
PICKUP	205298795

Type

Reference #

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
10000	Skid (25)	No	Empty Cans			

Stop #2 Metal Container Corporation

324 Alexander Lee Pkwy

Williamsburg, VA 23185

Dropoff: 8/20/2024 9:00:00

Load Style: Live Distance: 447

Order: D2448129

Directions:
Carrier
Instructions:
Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
10000	Skid (25)	No	Empty Cans			

^{*}This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Lumper and other receipt policy: Receipts must be submitted at https://myspotcarrier.com/ or on our RED Driver app or can be emailed to spotbilling@spotinc.com within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE: Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and 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 and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

- 1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
- 2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
- 3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

- 1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
- 2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
- 3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
- 4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

- 1. Carrier invoice referencing Spot Freight's order number.
- 2. Signed Bill of Lading.
- 3. Lumper receipts or accessorial receipts when applicable.
- 4. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: spotbilling@spotinc.com
- 2. Upload invoice to www.red-trucks.com
- 3. Mail to: Spot Frieght, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: quickpay@spotinc.com
- 2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

- 1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
- 2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), an ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotinc.com will not be guaranteed same day, but will be assessed the applicable fee when issued.
- 3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
- * Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
- * Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
- 4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

- * Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- * Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- * Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- * Additional compensation will not be paid on loads that are over the tendered weight.
- * Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- * "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- * Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- * By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type
- being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- * Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- * Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- * Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY,MD,WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*
- * Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle pacarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants

and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall idemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.

- 1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
- 2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
- 3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru borchure2.pdf
- 4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
- 5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
- 6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
- 7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall predlude Carrier from asserting the product was out of temperature at origin.

Carrier Name:	Date:
By its Authorized Agent:	



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869



INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 08/20/2024 INVOICE #: S2473493 TERMS: NET 30 DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		130 Bruenig Road, Newburgh, NY 12553 - 324 Alexander Lee Pkwy, Williamsburg, VA 23185			
		Freight Income	1	\$900.00	\$900.00

TOTAL		
\$900.00		

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





NEW BURGH IN: 900 AM

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the Issue of this Shipping Order.
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 comprehension in possession the property under the contract) agrees to carry to its usual place of delivery at said 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 all or any of said property over all or any portion of assid route to destination, and as to each party at any time interested in all or any of said property. That every service to be forformed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Preight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL *** *** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms are conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

Similaria				O		accept	ed for himself and the a	ssigns.			
FROM Metal Cont	tainer Corp	poration	Address:	One Busch I St Louis, Mo	Place 0 63118						
ONE OF THE A		SCH COMPANIES	Phone: (3	314)-577-200	0	VE	ENDOR NO. VE	NDOR PLANT COI	DE BIL	L OF LAI	DING NO.
AT NEWBURG	GH Can F	Plant					5109	5109	1500768		687
If this shipment is to be delivered to consignee without recourse on the		ORDER NO.	CUSTOMER P.O. NO.	RELEASE	NO. MOD	NO.		ELIVERY S	HIP DAT	E SI	HIP TIME
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	3041	0205298792					08/20/24	1:00	8/19/24	19	9:18
eharges. Per.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER	NAME			п	NSPECTE	D BY/T	RAILER#
(Signature of Consignor)	102050	25	8139435	NFI INT	ERACTIV	Æ LO	GISTICS LLC		943628 TLZ24		
If charges are to be prepaid, write or stamp here, To be Prepaid	CONSIGNED T	O DESTINATION	- 44		нот	team ne	SPECIAL INS ceded 8/19	STRUCTIONS/CO	MMENTS		
To Be Prepaid		ANDER LEE : AMSBURG 2									
Received \$											
to apply in prepayment of the charges on		Drop Location: DV4 Sealed By:Y943628 SEAL # 0806006									06006
the property described hereon.	SHIPPING INSTRUCTIONS Load #2130155							7			
	PALLET NO.	LT PRODU	ICT DESCRIPTION	N VE	ENDOR PRO	DUCT	A-B CUSTOMER STOCK ID			GAUGE	QUAN -
Agent or Cashier	09-16165182 0		X9278 AB0252061	25A513S 000	0000000018	99790	880410	08/19/24	3	125	4,082
Per	09-16165187 0	9 P BUSCH ICE Z	X9278 AB0252061	25A513S 000	0000000018	99790	880410	08/19/24	3	125	4,082
(The signature here acknowledges only the	09-16165189 0 09-16165194 0	P BUSCH ICE Z	X9278 AB0252061	2545135 000	0000000018	99790	880410	08/19/24	3	125	4,082
amount prepaid.)	09-16165194 0	P BUSCH ICE 2	X9278 AB0252061	25 A 513S 0000	0000000018	99790	880410	08/19/24	3	125	4.082
Charges Advanced: \$	09-16165207 0	BOSCH ICE Z	X9278 AB0252061	25 4 5 1 3 5 1000	0000000018	99790	880410	08/19/24	3	125	4,082
The fibre boxes used for this shipment	09-16165210 0	P BUSCHICE Y	X9278 AB0252061	25 4 5125 000	00000000189	9790	880410	08/19/24	3	125	4,082
conform to the specifications set forth in this boxmaker's certificate, and all other		DOSCHICE A	X9278 AB0252061	25 4 5125 000	00000000189	9790	880410	08/19/24	3	125	4,082
requirements of governing Freight	09-16165217	BUSCHICE A	X9278 AB0252061	25 4 5125 000	000000000189	9790	880410	08/19/24	3	125	4,082
*The description and weight indicated on	09-16165223	- DOSCHICE A	A92/8 AR02520C1	2515120 000	00000000186	00700	880410	08/19/24	3	125	4,082
this bill of lading are correct subject to	09-16165227						880410	08/19/24	3	125	4,082
R.R. weight and other agreements on file/in effect at this time not specifically							880410	08/19/24	2	125	4,082
listed herein.	09-16165232						880410	08/19/24	2	125	4,082
If the shipment moves between two ports by a carrier by water, the law requires that the bill of	09-16165235						880410	08/19/24	3	125	4.082
lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on	09-16165239	9 P. P.USCH ICE 2	X9278 AB0252061	25A513S 000	00000000189	9790	880410	08/19/24	3	125	4,082
value, shippers are required to state specifically in scriting the agreed or declared value of the	09-16165242	9 P BUSCH ICE 2	X9278 AB0252061 XY9278 AB0252061	25A513S 000	0000000189	9790	880410	08/19/24	3		4,082
property. The served or declared value of the	09-16165244	9 PRUSCHICE 2	ZX9278 AB0252061 ZX9278 AB0252061	25A513S 000	00000000189	9790	880410		3	125	4,082
property is hereby specifically stated by the shipper to be not exceeding	09-16165248	9 PRUSCHICE	ZX9278 AB0252061 ZX9278 AB0252061	25A 513S 000	00000000189	9790	880410	08/19/24	3	125	4,082
the supper to be not exceeding	09-16165250	9 PRUSCULOR	ZX9278 AB0252061 ZX9278 AB0252061	25A513S 000	00000000189	9790	880410	08/19/24	3	125	4,082
5	09-16165252	9 PRUSCULO	ZX9278 AB0252061 ZX9278 AB0252061 ZX9278 AB0252061	25A513S 000	0000000189	9790	880410	08/19/24	3	125	
	09-16165255	9 PRUSCHICE 2	ZX9278 AB0252061 ZX9278 AB0252061 ZX9278 AB0252061	2545135 000	00000000189	9790	880410	08/19/24	3	125	4,082
Per	09-16165259	9 P BUSCH ICE 2	ZX9278 AB0252061 ZX9278 AB0252061 ZX9278 AB0252061	2545138 000	00000000189	9790	880410	08/19/24	3	125	4,082
	09-16165260	9 P BUSCH ICE 2	ZX9278 AB0252061 ZX9278 AB0252061 ZX9278 AB0252061	25A5135 000	00000000189	9790	880410	08/19/24	3	125	4,082
· (libippor's imprint in lieu of stamp, not a part of	09-16165263	9 P BUSCH ICE 7	ZX9278 AB0252061 ZX9278 AB0252061 ZX9278 AB0252061	25A5138 000	00000000189	9790	880410	08/19/24	3	125	4,082
toli) of lading approved by the Interstate Communica Commission.)	00 16165268 0	9 PRUSCHICE	X9278 AB0252061 X9278 AB0252061 X9278 AB0252061	2545138 000	0000000018	9790	880410	08/19/24	3	125	4,082
Matal Conteiner Corporation Blopper ONE OF THE ANNELLINE BUSCH COMPANIES	** NEWBIR	GH * CTA	2X9278 AB0252061 2X9278 AB0252061 Pallets=25 One	25A5138 000	0000000018	9790	880410	08/19/24	3	125	4,082
Y943628	KEWBUI	RGH * CTN =[]	Pallets=25 Our	ntite 138 000	000000076	THE REAL PROPERTY.		08/19/24	3	125	4,082
For 1 293020			- Zun	HILLY-INTAE							

DESCRIPTION OF THE ARTICLES

NO.PALLETS

ALUMINIUM CANS/BOTTLE ALUMINIUM LIDS/SHELL PERMANENT POST-OFFICE 130 BREUNIG ROAD ADDRESS OF SHIPPER NEW WINDSOR. NY 12553-8438

BILL MARTIN BROZA LUTE

WEIGHT(SUB TO CORR) CLASS RATE