## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487200781

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at https://www.chrobinson.com.

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



9/1/2024





#### C.H. Robinson Communication

This load was booked with Jordan Mclaughlin, Jordan.McLaughlin@chrobinson.com.

#### **Carrier Contact Information**

Zigi Freight Inc

Email: dispatch@royal3inc.com Attention: Jack Jarakovic

#### **Customer-Specified Equipment Requirements**

Equipment: Van - Min L = 53

### **Customer Requirements**

NO BOX TRUCKS OR STRAIGHT TRUCKS 53 VAN ONLY. AMAZON VANS WILL BE REJECTED AT WM . DO NOT CHANGE DELIVERY APPT. \*\*\*IMPORTANT - For all Wal-Mart Deliveries: 1.Det ention paid off times on Unloading PPWK Walmart provides. Must be ontime for app t & driver must turn in ppwk. 2. the driver is responsible for verifying that se al is marked IN TACT on PPWK@ destination

SHIPPER#1: Shurtape Technologies Pick Up Date:

Address: 32150 Just Imagine Drive \*Scheduled to Pick\*

AVON, OH 44011-1355 Pick Up Time: 11:00 - 12:00 Pick Up#: OHT0361848

Phone: ((44) 0) -937-7120 Appointment#:

Please ask for and confirm receipt of: Work Required: No Touch

CommodityEst WgtUnitsCountPalletsTempRef #Office Supplies14,865Carton(s)2,481595052878

### **Shipper Instructions**

**RECEIVER#1:** Shurtech Brands Delivery Date: 9/3/2024

Address: 8301 N I-35 Service RD Scheduled Delivery



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487200781

Oklahoma City, OK 73131-5603 Delivery Time: 08:00 Appt.

Delivery#:

Phone: (555) 555-2222 Appointment#: OHT0361848

Please confirm delivery of: Work Required: No Touch

CommodityEst WgtUnitsCountPalletsTempRef #Office Supplies14,865Carton(s)2,481595052878

#### Receiver Instructions

	Rate Det	ails	
Service for Load #487200781	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,525.00	\$1,525.00
Total:			<b>\$1,525.00</b>

#### **SUBMIT FREIGHT BILL TO:**

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

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

#### **Directions**

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

#### **Shipper's Driving Instructions**

#### **Shipper 1 - Shurtape Technologies:**

Take I-90 to x153 (rt.83) - head north on rt. 83 (go 100 yds) to 1st light - turn (R) at f irst light onto Chester Rd. Follow Chester for 3-4 miles, and ShurTech Brands will be on t he left. Look for a blue sign with a yellow cartoon duck on it that says, "All Trucks". DR IVER MUST SHOW PHOTO ID AT SHURTECH!

### **Receiver's Driving Instructions**

#### **Receiver 1 - Shurtech Brands:**

NO REEFERS - 53 DRY VAN ONLY

#### **Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$420.25 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

### **QUICK PAY and CASH ADVANCE**



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487200781

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

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

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

#### **Additional Terms**

<u>1.</u>

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

2.

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

3.

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

<u>4.</u>

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

<u>5.</u>



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487200781

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

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at . (888) 278-9441 **7.** 

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





### **INVOICE**

**BILL TO:** 

CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 09/04/2024 INVOICE #: #487200781 TERMS: NET 30 DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/01/2024		32150 Just Imagine Drive, Avon, OH 44011-1355 - 8301 N I-35 Service RD			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL	
\$1,525.00	

#### 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

SHURTAPE TECHNOLOGIES  SHURTAPE TECHNOLOGIES  OHTOS61848  SHURTAPE TECHNOLOGIES  SHURTAPE TECHNOLOGIES  SHURTAPE TECHNOLOGIES  STATE AND TOTAL  STATE AND TOTAL  SSS: SSSS: SSSSS: SSSSS: SSSSSS	Date: 09/01/2024		BILL (	BILL OF LADING	DNIC		Page: 1
SHURTAPE TECHNOLOGIES  Sat Javon  CHT0361848  SHURTAPE TECHNOLOGIES  SENUMEN SHURTAPE TECHNOLOGIES  SENUMEN STATEMENT OF THE TECHNOLOGIES  SENUMENT OF THE T		EDOM		BIII	of Lading !	Number:007535300	041050580
SHURTAPE TECHNOLOGIES  SATIST ONLAHOMA CITY  SHURTAPE TECHNOLOGIES  SHURTAPE TECHNOLOGIES  SHURTAPE TECHNOLOGIES  SALORIAND TOTAL  ALINSTRUCTIONS: Felli of Lading Number:  SALORIAND TOTAL  SALORIAND  SALO	SHIP	FROM					
SHURTAPE TECHNOLOGIES Location #:  SAGAC:  POB: Trails number Scale Number:  FEIGHT CHARGES BILL TO  THISD PARTY FRIGHT CHARGES BILL TO  THISD PARTY FRIGHT CHARGES BILL TO  THISD PARTY FRIGHT CHARGES BILL TO  CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLII  SES  SES  SES  GRAND TOTAL SES  G		OLUGIES					
SHURTARE TECHNOLOGIES  SHURTARE TECHNOLOGIES  SHURTARE TECHNOLOGIES  SHURTARE TECHNOLOGIES  SHURTARE TECHNOLOGIES  SATISTIC  THIRD PARTY FREIGHT CHARGES BILL TO  CUSTOMEN O'COLOGIES  FEIGHT CHARGES  FRIENDET CHARGES  THIRD PARTY FREIGHT CHARGES BILL TO  CUSTOMEN O'COLOGIES  FRIENDED COLOGIES  SESTING THE CHARGES BILL TO  CUSTOMEN O'COLOGIES  FREIGHT CHARGES  THIRD PARTY FREIGHT CHARGES BILL TO  CUSTOMEN O'COLOGIES  FREIGHT CHARGES  THEN STANDED COLOGIES  THE TABLE STANDED COLOGIES  THEN STANDED COLOGIES			;				
SHURTAPE TECHNOLOGIES  SES.  SHURTAPE TECHNOLOGIES  THIRD PARTY FREIGHT CHARGES BILL TO  THIRD PARTY FREIGHT CHARGES BILL TO  A. INSTRUCTIONS:  Freight Charge  GRAND TOTAL  G	ate/Zi	HO			402)00753	353004105058C	
SHURTAPE TECHNOLOGIES  S. 8301 North I-35 Service Road  THIRD PARTY FREIGHT CHARGES BILL TO  CUSTOMER OFFICE HIDTOMATION  S.S.  Bill of Ledding Number:  Freight Charse  CEAND TOTAL  S. 8 12256  CHOCK DOX)  COUSTOMER OFFICE HIDTOMATION  COUSTOMER OFFICE HIDTOMATION  TYPE  TYPE  TYPE  CHARGE WEIGHT HALLET/SLII  TOTAL TYPE  TYPE							Marie Cal.
SHURTAPE TECHNOLOGIES Location #:  SESTINATAPE TECHNOLOGIES LOCATION #:  SESTINATE FROM NOTH L-35 Service Road CONTRINED PARTY FRIGHT CHARGES BILL TO FOR:  THIRD PARTY FRIGHT CHARGES BILL TO FORE TENS:  Bill of Lading Number:  Bill of Lading Number:  Bill of Lading Number:  CAND TOTAL  SET TOTAL TYSLIC TOTAL TYSLIC TOTAL TYSLIC TOTAL TOTAL TYSLIC TOTAL TOTAL TYSLIC TYSLIC TOTAL TYSLIC TOTAL TYSLIC TYSLIC TOTAL TYSLIC TYSLIC TOTAL TYSLIC TYSLIC TOTAL TYSLIC	8	IP TO		CA	THIER NAME		worldwide
SS.  SOUNDING NORTH LASS Service Road  SS.  THIRD PARTY FREIGHT CHARGES BILL TO  GRAND TOTAL  SIEN CLEANING NUMBER & FKGS  Bill of Lading Number:  FINE STATE OF THE STATE OF			ocation #:	Trai	ler number:	W94947	
THIRD PARTY FREIGHT CHARGES BILL TO  THIRD PARTY FREIGHT CHARGES BILL TO  ALINSTRUCTIONS:  Bill of Lading Number:  Customer Order Information  Customer Order Informat		Board adjugat		Sea	I number:	09157824	
THIRD PARTY FREIGHT CHARGES BILL TO  THIRD PARTY FREIGHT CHARGES BILL TO  GOTO  CUSTOMEN OFFER  Bill of Lading Number:  CUSTOMEN OFFER  Bill of Lading Number:  CUSTOMEN OFFER  Bill of Lading Number:  CONSTRUCTIONS:  Bill of Lading Number:  CONSTRUCTIONS:  Bill of Lading Number:  Bill of Lading Number:  CONSTRUCTIONS:  CONSTR							
THIRD PARTY FREIGHT CHARGES BILL TO  a. a. (2)CI  BILL OL LAGING Number:  COUSTOMEN ON CAPACITY H.M.  COUSTOMEN ON CAPACITY OF A CAPACITY OF A CHARGE	City/State/Zi OKLAHOMA CITY	š	73131	SCA	:0:	RBTW	
THIRD PARTY FREIGHT CHARGES BILL TO  ALINSTRUCTIONS:  Bill of Lading Number:  Bill of Lading Number:  Customer Order Information  Customer Information  Customer Order Information  Customer Information  Customer Information  Customer Order Information  Customer Information  Custom	D: OID#:		FOB:	Pro	number:	1651577691	
Customer Order Information	ľ	SHT CHARGES	BILL TO				
Customer Order Information  Sa 12256 Ib  PACKAGE WEIGHT H.M. COM  TITY TYPE OR INSULATION  Sa Cin 1717 BINDIAN BEINGTHING COM  TO COM 1237 COM  TO COM 1237 COM  Sa Cin 1717 BINDIAN BEINGTHING COM  TO COM 1237 COM  TO COM 1237 COM  TO COM							
Customer Order Information   Customer Order Information     Sa	Address:						
CUSTOME OF THE TEATS  SS 12256 B  PACKAGE WEIGHT PALLET/SLII  SS 12256 B  TON 1717 COM  SS 1225 COM  SS 12256 B  TON 1717 COM  SS 1225	City/State/Zip:				(9012K)	BBTW1651577691	
Customer order Information  Se 12256 b  PACKAGE WEIGHT H.M. COM  TY Type WEIGHT H.M. COM  TYP TYPE WEIGHT H.M. COM  TYPE TYPE TYPE WEIGHT H.M. COM  TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE	SPECIAL INSTRUCTIONS:			Fre	oht Charge		es are prepaid
CUSTOMER ORDER NUMBER   8 PKGS   WEIGHT   PALLETTOLIN   Master Bill of Lading: with attached underlying check box   Bills of Lading   Master Bill of Master Bill of Lading   Master Bill of Lading   Master Bill of Master Bill o	Master Bill of Lading Number:			Ter	ms:		d otherwise)
CUSTOMER ORDER NUMBER # PKGS   CUSTOME OCICH INCOMENTATION   ADDITIONAL SHIPPER INFO    GRAND TOTAL   58   12256   V   CUSTOME OCICH INCOMENTATION   ADDITIONAL SHIPPER INFO    HANDLING UNIT   796   0727   7796   0727				Pre	paid×	Collect	3rd Party
CUSTOMER ORDER NUMBER   # PKGS   WEIGHT   PALLET/SLI    ADDITIONAL SHIPPER INFO    CONTROLLED   12256   15				-	- Mas	ster Bill of Lading: wil	th attached underlying
CUSTOMER ORDER NUMBER # PKGS WEIGHT   PALLET/SLII  ADDITIONAL SHIPPER INFO  GRAND TOTAL S8 12256 Ib CONTROLLING MINERAL SHIPPER INFO  GTY Type GTY Type GT				) (che		s of Lading	
CUSTOMER ORDER NUMBER # PKGS   WEIGHT   PALLET'SEI    ADDITIONAL SHIPPER INFO   State							
Control   Common			Customer	Order Info	rmation		
Company   Comp	CUSTOMER ORDER NUMBER			ALLET/SLI		ADDITIONAL SHIP	PER INFO
HANDLING UNIT PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION  HANDLING UNIT PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION  TOTAL STATE TO TOTAL STATE TO TABLE STATE		28	.5	>			
HANDLING UNIT   PACKAGE   WEGHT   H.M.   COMMODITY DESCRIPTION   LTL ONLY	GRAND IOIAL	58		r Informs	ion		
1720   1790   1790   1790   1720		PACKAGE	WEIGHT	E E	СОММО	DITY DESCRIPTION	
1220   Cin   1247   BINDIAGA BATERIAL NOI   103300-1   173	Type			<del>×</del>	dowing must be so marked rothary care. See Section	cell of additional care or affention in hand d and packaged as to ensure safe transpo- 2 (e) of NMFC frem 360	
123   Cin   1247   RIGHAND, REPORT, TABLE   154360-2   70	720		3493		INSULATING MAT	ERIAL, NOI	
216 Con 1084 Chief Librid Covering Pale (1973)  See 2481 14866 lb Palet Welpin (1975)  Where the rate is dependent on value, shippers are required to state specifically in winding the agreed or declared value of the property as follows:  The agreed or declared value of the property is specifically stated by the gapplicable. See 49 U.S.C. 14706(c)(1)(A) and Classified value of the property is specifically in winding the agreed or declared value of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically and all other of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property is specifically stated by the Catcher of the property of this shipper. On request, and to all applicable state and federal regulations.  SHIPPER SIGNATURE/DATE  This is to certify that the above maned and response quicebook or equivalent and response quicebook or equivalent of the property of the catcher of the property	38,		1247		BINDING, BRAID.	ERIAL, NOI	-
1038   CIN   14734   PLUSTIC FILM OR SHEEFING   150400-9 70	216		1064		LINING, COVERIN	IG, PADS OR PADDING	
See 2481   Arabido   Palei Weight   Arabido   Palei Weight   Arabido   Palei Weight   Arabido	103		4734		PLASTIC FILM OR	I SHEETING	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the specifically in writing the agreed or declared value of the property is specifically stated by the currier and property is specifically stated by the currier shall not make delivery of this shall be contained by the carrier and shipper, if applicable, otherwise to the rates, and to all splicable, otherwise to the rates, and to all splicable state and redeard regulations.  Shipper Carrier shall not make delivery of this shipper. It applicable, otherwise to the rates, and to all splicable state and redeard regulations.  Shipper Carrier shall not make delivery of this shipper. It applicable, otherwise to the rates, and the carrier and are evaluation.  Shipper Carrier shall not make delivery of this shipper. It applicable state and redeard regulations.  Shipper Carrier shall not make delivery of this and redeard state and redeard regulation for transportation according to the carrier and the carrier has the DOT emergency described, packaged, marked and carrier has the DOT emergency applicable regulations of the DOT.  Signed at the contain of the DOT.	SCHOOL SHOW SHOW		2610	and the second	Pallet Weight		
NOTE the raise is dependent on value, singpers are required to state the specifically stated by the specifically in writing the agreed or declared value of the property as follows:  The agreed or declared value of the property is specifically stated by the subset of contents and the property is specifically stated by the content of contents of the property is specifically stated by the content of contents of the property is specifically stated by the content of contents of the property is specifically stated by the content of contents of the property is specifically stated by the content of the property is specifically stated by the content of the property is specifically stated by the content of the property contents in the specifical property contents and referral regulations.  Shipper of the property assistance of the content of the property content of th	58 248	3.1	14866	0		Grand_Total	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and RECEIVED subject to individually determined rates or contracts that have been agreed upon The carrier shall not make delivery of this shipment may be an available to the sastifications and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and uses that have been safe and feedard regulations and to all applicable safe and feedard regulations according to the back of the body.  Signed at: 0801/2024 11:00:36 EST SHIPPER SIGNATURE  Signed at: 0801/2024 1	Where the rate is dependent or specifically in writing the agree "The agreed or declared value ushioper to be not exceeding	d or declared ver	s are required alone of the properties of the pr	to state perty as foll tated by th		OD Amount: \$ Fee Terms: Collect	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon withing between the carrier and shipper. I applicable, converse to the railer shall not make delivery of this shipper. Or request, and to all applicable state and federal regulations.  SHIPPER SIGNATURE/DATE  Trailer Loaded: Freight Counted: Shipper Garrier shall not make delivery of this shipper frailer Loaded: Freight Counted: Shipper Garrier shall not make delivery of this shipper frailer Loaded: Freight Counted: Shipper Garrier shall not make delivery of this described, packaged, marked and general regulations of the DOT.  Shipper Garrier shall not make delivery of this shipper Garrier shall not make delivery of this garrier and	NOTE Liability Limitation fo	or loss or dam	age in this sh	Ipment m	av be applie	Customer check ac	
CARRIER SIGNATURE  Trailer Loaded: Freight Counted:  Shipper Sh	(B). RECEIVED subject to individually de	o sotes beginning	1		indda a c	cable. See 49 U.S.	C. 14706(c)(1)(A) and
HEIDATE Trailer Loaded: Freight Counted: the above named	in writing between the carrier and st classifications and rules that have b shipper, on request, and to all applic	hipper, if applicables of seen established by cable state and fee	contracts that he e, otherwise to the y the carrier and deral regulations.	ave been agr he rates, are available	eed upon The Ship to the law	e carrier shall not mal pment without payme ful charges.	te delivery of this int of freight and all oth
the above named	SHIPPER SIGNATURE/DATE	Trai		Freioht Co.	1		- Signature
Signed at: 0901/2024 11:00:36 EST  Signed at: 0901/2024 11:00:36 EST	This is to certify that the above			loo liifiia i		ARRIER SIGNATUR	E/PICKUP DATE
Sol the DOT.	described, packaged, marked		By Shipper	By Ship		Jarrier acknowledges equired placards. Ca	receipt of packages an
Septemble 3 DiveriPleces 5 Signed 81:09:01:2024 11:30:36 EST	transportation according to the applicable regulations of the Du		By Driver	By Drivisaid to	5 (4 (5))	esponse information Ind/or carrier has the esponse guidebook o	was made available DOT emergency
Sec. Signed at: 09:01:2024 11:00:36 EST (ACL) (A				, a		locumentation in the	vehicle.
Signed at: 09.01/2024 11:00:36 EST						roperty described lood condition exce	above is received in ept as noted.
8 4/03/24	CARRIER SIGNATURE	J -	Signed at:	/01/2024 11:0		HIPPER SIGNATURE	2
117	Ser verse	とる	X		12/2		
	The state of the s	W. N. Contract of the Contract	-	)	+11		