

DRIVER/CARRIER INFORMATION SHEET TQL PO# 29423706

Pickup Dates 9/6/24 **Delivery Dates**

9/7/24, 9/8/24, 9/9/24

TQL CONTACT INFO

Name		Pho	one		Email	Email			
Austin Rannals 8			-580-3101	x37728	ARannals@	0			
CAF	RRIER CONTA	CT							
Name			Dispa	atcher		Driver			
ROYAL3 INC		kelly			bryan				
LOA	D INFORMAT	ION							
Mode	Trailer Type	Trailer Size	Tempe	erature	Pallet/Case Count	Hazmat	Load Requirements		
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Haza	rdous		
Special Tem	p Instructions								
	-								
-	IER RESPON	SIBLE FOR							
CARR	IER RESPON			Pallet Exch	ange None	Est	imated Weight 42000		
-	IER RESPON			Pallet Exch	ange None	Est	imated Weight 42000		
CARR Unloading	IER RESPON		ot P	Pallet Excha	ange None	Date	imated Weight 42000		
CARR Unloading PICKUP Shed NATIONAL PL	IER RESPON None w/ valid ur PS	nloading receip	ot P	ate Zip	PU#				
CARR Unloading PICKUP Shed NATIONAL PL	IER RESPON None w/ valid ur PS	nloading receip	ot P Str KS	ate Zip	PU#	Date	Time		
CARRI Unloading PICKUP Shed	IER RESPON None w/ valid ur PS	nloading receip City Park City	ot P Star KS n: ct (North Side	ate Zip 67204	PU#	Date	Time		
CARR Unloading PICKUP Shed NATIONAL PL	IER RESPON None w/ valid ur PS	City Park City Information 5841 N Prospec	ot P Stank KS 1: ct (North Side 7204	ate Zip 67204	PU#	Date	Time		
CARR Unloading PICKUP Shed NATIONAL PL	IER RESPON None w/ valid ur PS	City Park City Information 5841 N Prospec Park City, KS 6	ot P Stank KS 1: ct (North Side 7204	ate Zip 67204 of Building)	PU#	Date	Time FCFS 09:00 to 16:00		

Page 1 of 2



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			PS

STERILITE CORP. (DAVENPORT, IA) Davenport IA 52806 1118699 9/7/2024 12:00 Information: 2021 Slopertown Rd 2021 Slopertown Rd 52806 <td< th=""><th>S 08:00 to 0 S 08:00 to</th></td<>	S 08:00 to 0 S 08:00 to					
STERILITE CORP. (DAVENPORT, IA) Davenport IA 52806 1118699 9/7/2024 12:00 Information: 2021 Slopertown Rd Davenport, IA 52806 1118699 9/8/2024 FCFS STERILITE CORP (MASSILLON, OH) Massillon OH 44646 1118828 9/8/2024 FCFS	0 S 08:00 to					
2021 Slopertown Rd Davenport, IA 52806 STERILITE CORP (MASSILLON, OH) Massillon OH 44646 1118828 9/8/2024 FCFS 12:00						
STERILITE CORP (MASSILLON, OH) Massillon OH 44646 1118828 9/8/2024 FCFS 12:00						
STERILITE CORP (MASSILLON, OH) Massillon OH 44646 1118828 9/8/2024 12:00						
Information:						
Sterilite Corporation 4495 Sterilite Ave SE Massillon OH 44646						
STERILITE (CLINTON,SC) Clinton SC 29325 1118166 9/9/2024 FCFS 12:00	S 08:00 to 0					
Information:						
1939 Charlottes Road Clinton, SC 2932						
call for directions at 864 - 938 - 1600						
DRIVER MUST ACCEPT TQL TRACKING AND KEEP IT ON WHILE ON LOAD!						
Note to	E!					
Note to Carrier Truck will not be loaded on OUTBOUND shipments without meeting these requirements. LATE FEES WILL APPLYI DRIVER MUST CALL OR TEXT TQL AT CHECK IN AND CHECK OUT TO QUALIFY FOR MUST DELIVER ONTIME. NOTIFY BROKER IMMEDIATELY WITH ANY DELAYS.						

TQL PO# 29423706

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

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TQL RATE CONFIRMATION FOR PO# 29423706

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone			Email			F	ax	
Austin Rannals	6		800-580-	-3101 x37728		ARann	als@TQL.c	om	0)	
CARF		ITACT									Office Staffed 24/7
MC#/DOT#		Name				Phone		Ter	ms	F	ax
944686 / 2828543 ROYAL3 INC (C (il)			630-485-7	'370	280	DAYS	6	30-845-7370
Address											
COMPASS FU	INDING SO	LUTIONS PO	D BOX 205	5154 DALLAS	, TX 753	320-5154					
Dispatcher				Driver				Truck #		Т	railer #
kelly				bryan				730		В	TLZ244787
LOAD	INFORM	ATION									
Rate	Ту	ре				Unit		Qua	antity	-	Fotal
\$3,400.00	Lin	e Haul				Flat		1		5	\$3,400.00
Rates that are b	ased on weig	ht or count will	l be calcula	ted from the qua	ntities loa	aded.			То	tal:	\$3,400.00 USD
Mode	Trailer Typ	e Trailer	Sizo I	Linear Feet	Tempe	vroturo	Pallet/Cas	o Count	Hazma	•	Load Requirements
					rempe	aluie			Non-	L	Requirements
FTL	Van Or Re	efer 48 ft or	53 ft				0 pallets/0	cases	Hazard	ous	
Special Temp	Instructions								LxWxH		
Pick-up Locatio	on				Da	te			Time		
Park City, KS					9/6	6/2024			FCFS 09:00		o 16:00
Commodities	5:										
Pick Up #	Qua	ntity Unit		Commodity			Notes				
1	1	Truck	load	Plastics							
Delivery Locati	ion				Da	te			Time		
Davenport, IA				9/7	9/7/2024 FCF			FCFS 08	3:00 to	o 12:00	
Massillon, OH				9/8	9/8/2024 FCFS				08:00 to 12:00		
Clinton, SC					9/9	/2024			FCFS 08	3:00 to	o 12:00
CARRIE	R RESPO	ONSIBLE F	OR								
Unloading	lone w/ vali	d unloading r	eceipt	Pallet Exch	nange	None		Estin	nated Weig	ght 4	42000





	DRIVER MUST ACCEPT TQL TRACKING AND KEEP IT ON WHILE ON LOAD!
Note to	Any OUTBOUND shipment must require 4 load bars. YOU WILL NOT BE LOADED WITHOUT THESE!
Carrier	Truck will not be loaded on OUTBOUND shipments without meeting these requirements. LATE FEES WILL APPLY! DRIVER MUST CALL OR TEXT TQL AT CHECK IN AND CHECK OUT TO QUALIFY FOR DETENTION. MUST DELIVER ONTIME. NOTIFY BROKER IMMEDIATELY WITH ANY DELAYS.





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5% 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



Quick Pay - 513-688-8895 Standard - 513-688-8782

FAX

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Kelly Ivanovic









BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 09/09/2024 INVOICE #: PO# 29423706 TERMS: NET 30 DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		5841 Prospect Rd, Park City, KS 67204, USA - C4W3+47 Clinton, SC, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	

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

		Family	1	Run Smart							
HIS SHIPPING OR	DER must be legibly f	illed, in Ink, in Indelible Pencil, or in and retained by the Agent.					10.	and the second se	PPER'S		
NAMEGRADREEDAL		PARK CITY WHS		CARRIE	yo.	D4079/06	/24	0	0151	162 E:0001	
RECEIVED, subject to the class the property described below in app any person or corporation in posses any of said property over all or any p of Ladino set forth (3) in Uniform Err	sifications and lawfully file arent good order, except as no ision of the property under the portion of said route to destinat in the Classification is direct on	ed tariffs in effect on the date of issue of ded (contents and condition of contents of pack contract) agrees to carry to its usual place of do ion, and as to each party at any time interested the date hereof, if this is a rail-water shipment, of conditions of the said bill of lading, set if	f this Bill of Lading. ages unknown), marked elivery at said destinatio (in all or any of said pro or (2) in the applicable n	I, consigned, and o on, if on its route, i perty, that every s notor carrier class	destined as indicat otherwise to delive ervice to be perfor fication or tariff if t	ed below, which said carri r to another carrier on the med hereunder shall be s his is a motor carrier ship Godrtal of this ship	er (the word route to sai ubject to all ment. ment, and th	carrier being u d destination. I the terms and he said terms	nderstood th t is mutually conditions of	roughout this contract as mea agreed, as to each carrier of a the Uniform Domestic Straigh	
FROM: Nat SHIPPER 100	ional Plas West Indu	stics Color, In Istrial	and the second s	STH 193	SRILIT	E CORPOR RLOTTES	ROAL	M/BC		1	
ORIGIN) Val	ley Cente:	r, KS 67147		CLI USA		SC 2932					
DELIVERING CARRIER	THE REAL		ROUTE		×		NUN	ICLE	1	CUADOES	
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		PURCHASE ORD		E BELC	W						
PO 1118166 4404064 1 @ 500		MARCH DESITION			NEW	500	LB	60			
OK		54387 LEGUME UCC0828			NET TARE GROSS	545		00			
PO 1118751 4408001 1 @ 500	PP-G	92776 FLANNEL			NET TARE GROSS	500 45	LB	60			
PO 1118700 4407203 1 @ 500 014	PP-B	66306 UCC114K			NET TARE GROSS	545 500 45 545	LB	60			
PO 1118886 4408240 1 @ 500 Ok		35254			NET	500	LB	60			
AR	2	9-9	7-X	Pg. L	£3						
REMIT C.O.D. TO:	Donta	Mary		Amt \$	COD		Pr	D. FEE: epaid ollect \$			
If this shipment moves betw water, the law requires that water is 'carrier's or shipp	pen two ports by a carder the bill of lading shall state	NOTE: Where the rate is dependent on are required to state specifically in writi declared value of the property. The agreed or declared value of the pr specifically stated by the shipper not to t	n value, shippers ing the agreed or to	Subject to So be delivered to consignor, the con	ection 7 of condition the consignee with the consignee with the signor shall sign the sign of the sign	ons, if this shipment is thout recourse on the e following statement: very of this shipment her lawful charges.	TOTAL				
Shipper's imprint in lieu of stan	np; not a part of bill of lading erce Commission.		137922121221227				PREPAI	charges are D unless collect.	- (Check box if harges are Collect.	
his is to certify that the above by signing driver accepts loade SHIPPER	named materials are proper d freight in good condition	S y classified, described, packaged, marked a	and labeled, and are ir	CARRIER	for transportation	, according to the applic	able regulati	ons of the Dep	partment of 1	"ransportation".	
. Ho	10	understation of Managed and States and and	Final in the department	PER	Acculations govern	ing the transmission of		DATE		A Contraction of the	
Mark with "X" or "RQ" if ap hazardous materials/the u Also, when shipping hazar apecific exception from thi	propriate to designate Hazard use of this column is an option dous materials, the shipper's is requirement is provided in t	ious Materials or Hazardous Substances as det al method for identifying hazardous materials certification statement prescribed in Section 1 he Regulations for a particular material.	on bills of lading per Sec 72.204(a) of the Federal	tion 172.201 (a)(1) Regulations mus	(U) of Title 49, Code be indicated on th	of Federal Regulations of e bill of fading, unless a	Agen P Order			n this Shipping glanal Bill of Lading 2	
special	AM				12	-		-			
1 KA	1/1					111			CAULD PERSON		

				-						
		is an acknowledgement that a Bill of Lading has been issued and is not the a copy or duplicate, covering the property named herein, and is intended so	Original Bill of La lely for filing or re	ding, nor	10			PER'S NO.		
NAME OF ALTREED		DADY CITY WHS	CARRIER	No.	DA089/06	/24	00	0151164		
RECEIVED, subject to the	classificati	ions and lawfully filed tariffs in effect on the date of issue of this Bill of Ladin ood order, except as noted (contents and condition of contents of packages unknown), mar big order, except as noted (contents and condition of contents of packages unknown).	cation or tarify wh	Sification or tariff if t	this is a motor carrier shipn	nent, and the	said terms ar	nd conditions are hereby agreed to by the		
FROM: Na	ULIOI We	assigns. nal Plastics Color, Inc. TO est Industrial 7 Center, KS 67147	y of said property, that every service to be performed hereunder shall be subject to an origination of the service classification or the service is a service of the service service service classification or the service of the service service service of the service service of the service service service of the service service of the service servic							
DELIVERING CARRIER		ROUTE		The second		VEHI				
NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ART SPECIAL MARKS AND EXCEPTIONS			* WEIGHT (SUBJECT TO CORF		LASS RATE	U CHARGES (FOR CARRIER USE ONLY)		
PACINOLO		PURCHASE ORDER: S	EE BEL	OW	and the second					
PO 111869 4408003 1 @ 1500	9	PP-G94330		NET	1,500	LB	60			
PO 1118833 4408158 1 @ 1000	5	FLAT GREY UCC113V		TARE GROSS	1,300					
PO 1118753 4408045		PP-B66681 TRUE BLUE #3 UCC1174		NET TARE GROSS	1,000	LB	60			
1 @ 1500		PP-G94227 SPACESHIP GREY UCC209E		NET TARE GROSS	1,500	LB	60			
PO 111875 4408006 1 @ 500	1	PP-G54410		NET	500	LB	60	+		
REMIT C.O.D. TO:				COD		C.O.D.	FEE:			
			Amt \$			Prep Colle		The state		
 If this shipment moves be by water, the law requires th whether it is "carrier's or sh Shipper's imprint in lieu of si whether itterstate Con 	tamp; not a	ight." The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding a part of bill of lading minission. S per			ns, it this shipment is hout recourse on the of following statement: er lawful charges.	TOTAL CHARGE reight cha	irges are inless	Check box if		
"This is to certify that the abo By signing driver accepts loa	ve named r ided freight	materials are properly classified, described, packaged, marked and labeled, and are t in good condition	e in proper condition		according to the applicabl		of the Departr	charges are Collect.		
PER i Mark with "X" or "RQ" hazardous materials. T Also, when shipping h specific exception from	if appropriat he use of thi zardous min this requir	te to designate Hazardous Materials or Hazardous Substances as defined in the departme is column is an optional method for identifying hazardous materials co bills of lading per sterials, the shipper's certification statement precribed in Section 172.204(a) of the Fede aterials is provided in the Regulations for a particular material.	nt of Transportation Section 172.201 (a)(1) rral Regulations must	tegulations governin III) of Title 49, Code c be indicated on the	g the transportation of of Federal Regulations, bill of lading, unless a		DATE			
								3		

Contraction of the second										
STP	R must be legibly filled, Carbon, and	in Ink, in Indelible Pencil, or in retained by the Agent.								
NAMEGRACARRENALIT	TY PA	RK CITY WHS	CARRIERON	0.	DAUB/06/2	A SHIPPE		-		
RECEIVED, subject to the classific	ations and lawfully filed tar good order, except as noted (or	iffs in effect on the date of issue of this Bill ontents and condition of contents of packages unkno	of Lading.			Desta La Const	51161	65		
any person or corporation in possession any of said property over all or any portion of Lading set forth (1) in Uniform Freight (of the property under the contra n of said route to destination, a Classification in effect on the da	riffs in effect on the date of issue of this Bill i ontenis and condition of contents of packages unkno- cit) agrees to carry to its usual place of delivery at a ad as to each party at any time interested in all or an te hereof, if this is a rail-water shipment, or (2) in the patients of the said bill of ladidon, eat facts is no	aid destination, if on its route, of ity of said property, that every se a applicable motor carrier classif	estined as indicated therwise to deliver invice to be perform fication or tariff if the	below, which said carrier (the lo another carrier on the route ed hereunder shall be subject s is a motor carrier shall be	e word carrier being under to said destination. It is to all the terms and con-	AGE: 00 stood throughout the nuturally agreed, as it fittons of the Uniform	0.2 s contract as meaning to each carrier of all or		
Shipper hereby certifies that he is fam shipper and accepted for himself and i FROM: Natic	his assigns.	ics Color, Inc.	the classification or tarify which governments the transportation of this shipment and the							
100 1	West Indus ey Center,	trial	449	95 STE	RILITE AV	ENUE SE				
(ORIGIN) Valle	ey cencer,		MAS USA	SSILLO	N, OH 446	46		2		
DELIVERING CARRIER		ROU	TE			VEHICLE NUMBER	1			
NO. + PACKAGES HM	K	IND OF PACKAGE, DESCRIPTION (SPECIAL MARKS AND EXCEPTION)			* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	U (FOR C	CHARGES ARRIER USE ONLY)		
		PURCHASE ORDER:	SEE BEL	WO						
	PP-W21 COOL W	911 HITE #2		NET TARE	6,000	LB 60				
P 1118759 407235 © 1100 1 © 626 4406162 1 © 825 0K- AR		\$568 EUM UCC9983 # 0620303		GROSS NET TARE GROSS	3,651 Zuo	LB 6				
REMIT C.O.D. TO:	MA	6711.		co	D	C.O.D. F				
	Malam	Maydin 9/8	124 Amt \$			Collec				
If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."			Consignor, the	consignor, the consignor shall sign the following statement			CHARGES \$			
whether it is compared stamp	not a part of bill of lading		A STOCKED AND A STOCKED			DDCDLID	and the second se	Check box if		
This is to certify that the above na By signing driver accepts loaded f SHIPPER	med materials are properly freight in good condition	\$ per classified, described, packaged, marked and lab		PA				charges are Collect ent of Transportation".		
PER AND TRAPP	ropriate to designate Hazardo	us Materials or Hazardous Substances as defined in method for identifying hazardous materials on bills prification statement prescribed in Section 172.204 Regulations for a particular material.	the department of Transporta of lading per Section 172.201	tion Regulations (a)(1)(III) of Title 4	poverning the transportatio	n of Agent n	DATE nust detach an	d retain this Shipping		
I Mark with "X" or "RO in app- hazardous materials. The use Also, when shipping hazardo specific exception from this r	s of this countries, the shipper's countries of	us Materials or Hazardous Substances as defined in method for identifying hazardous materials on bills erification statement prescribed in Section 172.204 Regulations for a particular material.	(e) of the Federal Regulations	must be indicate	d on the bill of lading, unle	ss a Order a	nd must sign t	he Origianal Bill of Lading		