

LOAD CONFIRMATION - VAN

All pages of this truckload rate agreement made and entered into on this day, between Broker ULTRA LOGISTICS INC and the Carrier is subject to the terms and conditions of Broker-Carrier Agreement previously signed between the Broker and Carrier or reinstates the terms and conditions of a prior agreement between the parties that may have expired.

IMPORTANT INFORMATION ABOUT THE LOAD YOU BOOKED WITH ULTRA LOGISTICS

- 1. Pickup must be made on agreed date & time shown in the "order" section. If you can't provide the agreed service contact Ultra by phone immediately to reschedule or cancel.
- 2. Delivery date & time, shown in the "order" section must be maintained, within legal hours of service, once the load is in your possession.
- 3. The equipment used must meet all of the USDOT Regulations. Carrier/driver states they have a satisfactory safety rating from all Federal, State and Local Regulator Agencies.
- 4. An Ultra Logistics Rep. must be contacted by phone and notified in advance of any delays that affect making an on time delivery.
- 5. Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to the agreed upon rate shown in the "order" section.
- 6. Late fees incurred due to driver inefficiency can be deducted from the rate shown in the "order" section.
- 7. CO-Brokering or Intermodal transport is not allowed and will forfeit payment.
- 8. Any OS&D (overage, shortage or damage) must be reported to Ultra Logistics at the time of occurrence.
- 9. Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
- 10. Original PODS must be sent in with your Invoice and any accessorial receipts and any detention/Layover approval forms.
- 11. Carrier agrees to load tracking if required via FOUR KITES, MACRO POINT or other. Failure to maintain during transit results in a \$150 fine and forfeits your ability to request detention.
- 12. Counting Freight Policy: Ultra must be notified prior to loading if a load count is required. Once signed for by the driver your company is liable for any shortages.

ACCESSORIAL INFORMATION AND REQUEST REQUIREMENTS

Detention – Begins 4 hours from the scheduled appointment time at \$35/HR (max 9 hrs)

TO QUALIFY FOR DETENTION ALL OF THE FOLLOWING REQUIREMENTS MUST BE MET:

•THE CARRIER/DRIVER MUST NOTIFY ULTRA LOGISTICS BY PHONE:

- UPON ARRIVAL TO THE FACILITY
- AT THE START OF BEING DETAINED (AFTER GRACE PERIOD)
- AT THE END OF THE DETENTION TIME (TO PROVIDE ACCURATE IN & OUT TIMES)
- BOL MUST BE SUBMITTED LESS THAN 24 HRS FROM FINAL OUT TIME
- Carrier must have been dispatched by Ultra Logistics
- Carrier must be on time for the appointment on the load confirmation
- The power unit and driver have stayed with the load while detained
- The carrier must provide a BOL/POD with clearly signed or stamped IN & OUT times provided by the facility

ULTRA VERIFIES ALL TIMES WITH THE FACILITY PRIOR TO APPROVAL*

DISCREPANCIES WITH (IN & OUT) TIMES RESULT IN THE DENIAL OF THE REQUEST

Exception 1: Detention will not be paid at first come first serve (FCFS) facilities

Exception 2: A Maximum of \$100 will be paid when the carrier is a Work In

*Submitting a request does not guarantee approval. All Requests are subject to verification prior to a decision being reached

Layover - \$150 per day when the following requirements are met:

• The carrier must have been dispatched by Ultra Logistics

• The carrier must not be the cause of the Layover

• The carrier must provide a BOL/POD w/ clear stamped IN & OUT times

TONU - \$150 is paid for a Truck Order Not Used:

• A TONU is only paid when the driver had been dispatched by Ultra Logistics

Exception 1: If the carrier was not dispatched by Ultra Logistics (Regardless of any information provided prior to being officially dispatched.) Exception 2: If the carrier equipment is rejected by the shipper.

Unloading/Lumper fees - must be pre-approved by Ultra Logistics:

* A \$15 admin fee will be deducted from your invoice for each lumper comcheck issued

- Lumper Receipts must be submitted within 24 hours of the delivery for reimbursement
- Submit a clear copy or picture to dispatch@ultralogistics.com
- Failure to provide a receipt within 24 hours will result in non reimbursement or reduction in carrier pay

YOUR DRIVER MUST BE DISPATCHED BY ULTRA CALL 888-220-4640 (press 1 for dispatch)

DRIVER MUST CALL IN by 11am DAILY (Including Saturday & Sunday) Our Dispatch Department is available 24 hrs a day 7 days a week

By signing this agreement you are acknowledging that any & all drivers assigned to this load have the hours available to legally make on time delivery as specified herein

17-17 Rou Fair Lawn, (888) 220-4	, NJ 074 1		19	Load Confi		Page 072085 ⁻		
Carrier: Date:	ROY/ CHIC	AL 3 INC	IL 60638	2000 00111	Contact: Phone: Fax:	Jason (630) 485-7370 x110	012000	
Order	Orde Tem		0851		Commodity: Weight: Trailer:	Costumes 13630.0 Van (DAT)		
	PU 1	Address:	SUMNER	WA 98390	Date:	08/30/2024 1330	_	
	SO 2	Address:	GROVE CITY	OH 43123	Date:	09/04/2024 0500		
	SO 2	Address:	GROVE CITY		Date: /pe / Requires:	09/04/2024 0500 SET/ Driver NO TOU		
Payment	SO 2		GROVE CITY		/pe / Requires:		—	



Carrier Instructions and Requirements: This form must be completed and returned before driver can be Dispatched.

FUN WORLD EASTER UNL - WEDIBY: ****IMPORTANT: Our Customer requires Ultra logistics to provide accurate IN and Out within 30 minutes of your arrival and departure at all stops! ****A Driver's failure to contact Ultra logistics by phone within 15 minutes of arriving and departing each stop (pickup & delivery) may result in a \$150 deduction from your payment or disqualify any detention payments.

FUN WORLD EASTER UNL - WEDIBY: BE ADVISED! This Customer will not allow a trailer with a competitor name on the side. For example Amazon trailers will not be allowed into the facility. Any costs caused by a failure to comply with this rule are the carriers responsibility.

Please Sign: Jason corkovic

(X) Accept

() Decline

Attention: Daniel Cohen (888) 220-4640 Driver Name:AMARI Driver Cell: (954) 673-2928 Driver Email:any@royal3inc.com Tractor #: 748 Trailer #: W94934







BILL TO: ULTRA LOGISTICS INC 17-17 ROUTE 208 FAIR LAWN, NJ 07410 INVOICE DATE: 09/10/2024 INVOICE #: 0720851 TERMS: NET 30 DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		Sumner, WA 98390 - Grove City, OH 43123			
		Freight Income	1	\$3,842.00	\$3,842.00

TOTAL	
\$3,842.00	

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

Trai	ler	Control	Record

DC#: 6024

TCR: 597d7558-a1a8-49dd-b4e0-b6d8ee4e2fad

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94934	ULTL	28306463	09/04/2024 05:00	09/04/2024 04:40:22
Arrival Information	and the second			
Inbound Seal #: 62040164	Seal	ed at Gate: N	Intact: Y	
AP Associate: m0t0dgd	Curr	ent Seal #: 62040164	Load ID#: 353518	74
Comments:				
Delivery		States and the second	in a second	
Cases: GEN 2203				Total: 2203
Receiving Dock			and a second and the second as	
Door #: 142	Assig	gned by: 1010fp6	Closed by: 1010fp	6
Unloader: 1010fp6	Unlo	ad Start Time: 09/04/2024 05:	26:43 Unload End Time	: 09/04/2024 07:37:57
Driver Arrival at Window: 09	9/04/2024 04:58	Paperwork A	vailable at Window: 09/04/2	2024 08:10
Receiving Office —		Return/Transfer —	menter and a second	
•		Return/Transfer		
Receiving Office Drop: N Driver Unio Commodity: DIST	oad:		Reason:	
Drop: N Driver Unio Commodity: DIST	oad:	Trailer Empty: N	Reason:	
Drop: N Driver Unlo	oad:	Trailer Empty: N Return Contents:	Reason:	
Drop: N Driver Unio Commodity: DIST Tractor #: 834	oad:	Trailer Empty: N Return Contents: Description:		
Drop: N Driver Unio Commodity: DIST Tractor #: 834	oad:	Trailer Empty: N Return Contents: Description:	Receiving Office —	
Drop: N Driver Unio Commodity: DIST Tractor #: 834 Seal Information	oad:	Trailer Empty: N Return Contents: Description: mOtOdgd	Receiving Office —	mOtOdgd
Drop: N Driver Unio Commodity: DIST Tractor #: 834 Seal Information	Sealed By:	Trailer Empty: N Return Contents: Description: mOtOdgd	Receiving Office — Trailer Resealed By:	mOtOdgd
Drop: N Driver Unit Commodity: DIST Tractor #: 834 Seal Information Seal Number: 62040164 Outbound Information AP Associate:	Sealed By:	Trailer Empty: N Return Contents: Description: mOtOdgd	Receiving Office — Trailer Resealed By: Outbound Seal #:	mOtOdgd

Date: 8	/30/2024					BIL	LOF	LAD	DIN	G			Page	1	
			SHIP	ROM		1					ling Nur	nber: FW04	69438_C		
Name: Address:	1	ASTER UNLI 701 140TH A			r										
City/State SID#:	s/Zip: s	UMNER, WA	, 98390				FOB	: 🗆							
Are			SHIP						-	and .		0469438	C No	- an -ner	
Name:	W	AL-MART D	C 6024G-G	ENERAL	Lo	cation	:		Car	rier na	me:	ULTRA LOGISTIC	S		
Address		880 SOUTHV									MBER:	35351874 W9493	Ц		
	e/Zip: G	ROVE CITY,	OH, 43123				FOB	:		ler Num	mber: ber(s):	67040164	7	ETT T	
CID#:	3	5351874							_	AC:		and			
	THIF	D PARTY	FREIGH	T CHAP	RGES B	ILL TO)		Pro	Numb	ber:				
Name: Address:															
01. 101-1-	(7)										1	110 Paralante	a printeres	-	
City/State		IONS: Call	for Delive	v Annoir	atment: (614) 87	1-2333		Frie	ght Ch	narge Te	erms: (freight charges	are prepaid unless ma	arked otherwise	
. Loine II		.one. oan		,ppon			-2000		Prep	aid:	_	Collect: X	3rd Party:		
												and the same segret and	of Lading: with attache	Vinter a ferr	
		in a trans							And Address of the Owner of the	X (che			Bills of Lading		
		200 Cal			the second s	STOM	ER ORD	01			T/SLIP				
CUSTO		# PKGS		WEIGHT				E ONE)	ADDITION	IAL SHIPPER I	NFO				
	0045943			-	32		58 LBS	-		Y	N		and a second second second	Partie de la	
618	0045944			- Andrew	373		1594 LE	S 27	79	Y	N		ers from the state	Anies	
618	0045947			_	1798 1		10759 L	BS 17	03	Y	N		an and an adding	Section of the	
										Y	Ν				
								-		Y	N		Service and the service of the servi		
				_		-				Y	N	105 arrest and the results	Contraction of the local sector		
GRA	ND TOT	AL			2203		12412 L		92	1	and an			Hali Carl	
HAND		PACK	AGE			1	RIERIN				ESCRIP	TION	LTL O	NLY	
QTY	TYPE	QTY	TYPE	WEIG	GHT	H.M (x)	0000	modities requi	ring specia	al or additio	as to ensure :	entionin handling or safe transportation with	NMFC#	CLASS	
	PLTS	388	CTNS	178	BO LBS	1	Т	oys 4 bu	t < 6 P				084260 04	150.0	
	PLTS	140	CTNS	67	8 LBS		Т	oys 6 bu	t < 8 P	CF			084260 05	125.0	
	PLTS	32	CTNS	58	BLBS	And a state	Т	oilet Pre	paratic	ons			059420 02	85.0	
	PLTS	1643	CTNS	98	95 LBS		0	Clothing,	NOI				049880 06	100.0	
	PLTS			100 m	60 LBS	-		SKIDS @	10 Mar 10	S					
	1210	-		12.	00 200	-			10 20		-		No participa	and the second	
28	Internet	2203	Collins Noting	136	73 LBS	Restor	10		0.0		TOTAL		New Property	Chip Straight Chi	
	te is depend	ent on value, sh	ippers are re			lly in writi	ng the agreed	d or declare		COP *	TOTAL		As a set of the	and	
value of the p	property as fo	allows: ralue of the prop								100					
ine agreed	or decialed t	raide of the prop	per	cally stated	by the step	per to not	De exceeding						controlar []		
NOTE L	iability li	mitation f		r dama	ae in th	lis shi	pment m	nay be a	pplic	aDI	ulp ID	94934	Status	AP	
RECEIVED,	subject to inc	lividually detern r and the shipp	nined rates or	contracts th	hat have bee	en agreed	upon in		Т	he ca Ed	ulp Arriv		NAME OF BLUELS		
and rules that	t have been	established by t	the carrier and	are availab	ble to the shi	ipper, on	request,			C.	arrier	ULTL	Temp2		
		and federal reg							-	orgine	eal	62040164	Temp3	ENTER	
CHIDDE	RSIGNA	TURE/DA	TEL	211	Trailer L		51.	t Countee By Shippe			eseal	Culet 440	Fuel Lv	DIST	
MAA	1	named materials a	Te property	1-1		Shippe	"				enoZtoo	Sub1 142 09/04/24 0	Dept 5:00 Type		
This is to certify	hat the above							By Driver/	pallets	said D					
This is to certify classified, packa condition for tran	nsportation acco	nd labeled, and an ording to the applic	e in proper cable			Driver				une D				53 I WalMarts	
This is to certify classified, packa	nsportation acco	nd labeled, and an	e in proper cable			Driver		By Driver/			I have te	ad and understand nent Drop Rules an	the posted copy of		
This is to certify fassified, packa ondition for tran	nsportation acco	nd labeled, and an	e in proper cable			/ Driver		By Driver/			l have te Appointi	ad and understand nent-Drop Rules an	the posted copy of		
This is to certify fassified, packa ondition for tran	nsportation acco	nd labeled, and an	cable			/ Driver		By Driver/			I have te	ad and understand nent-Drop Rules an	the posted copy of		

0006460 00

be 6024

Date: a	8/30/2024				BI	LL OF I		DIN	G			Page	1
Name: Address: City/State SID#:	e/7in [.]	ASTER UNL 701 140TH / SUMNER, W/	A, 98390			FOB:		Bill of Lading Number: FW0968831					
Name: Address City/Sta CID#:	te/Zip: o	880 SOUTH	DC 6024G-G WEST BLVC 7, OH, 43123	, L	ocatio	FOB:		Carrier name: ULTRA LOGISTICS LOAD NUMBER: 35351974 DATE (J-4/2)4/ Trailer Number DC 6024 DATE (J-4/2)4/ Seal Number(s)? 00 (1/3 661/2) 9/4/ SCAC: ULTL FREIGHT BUL RECEIVED IN FULL					721
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Call for Delivery Appointment (614) 871–2223									Frieght Charge TBFR# means and the first and				SHOC
SPECIAL INSTRUCTIONS: Call for Delivery Appointment: (614) 871-2333									paid:		REC'D BY:	NLOAD: 37 Party	21
				CU	STO			DBM	X (che			Bills of Lading	
CUST	OMER O	RDER NU	IMBER	# PKGS		WEIGHT	CU	BE	PALLE	T/SLI		IAL SHIPPER	INFO
618	0045947			1798	3	10772 LBS	17	03	Y	N			
				-	-		-		Y	N			
									Ŷ	N			
									Y	Ν			
CRA	ND TOT			1798	_	10772 LBS	17	13	Y	N	and the second second	Ster to Star	A CONTRACT
	Section 1	AL.		1730	-	RRIER INFO			N		Market State		
HAND		PACK	AGE	WEIGHT	H.N	A. Commodi	ties requir		ial or addition	nal care or	IPTION attentionin handling or	LTL O	
άτγ	TYPE	QTY	TYPE		(x)				ordinary ca	as lo ensu ire.	re safe transportation with	NMFC#	CLASS
-	PLTS	388	CTNS	1782 LBS			s 4 but s 6 but					084260 04 084260 05	150.0 125.0
	PLTS PLTS	140 1270	CTNS CTNS	679 LBS 8310 LBS	-		hing, N	_				049880 06	100.0
	PLTS	1270	CINS	1035 LBS	-		DS @		s				
				1000 200	-								
23	Part of the second	1798	N. WAR	11807 LBS	The				AND T			all the second	151 Store
value of the p *The agreed	or declared v	llows: alue of the prop	per	uired to state specifica cally stated by the ship	per to no	of be exceeding				ee Te Cu	stomer Check Ac	ceptable:	Ĵ
RECEIVED, writing betwee and rules that	subject to inc en the carrie at have been	lividually determ r and the shipp established by	nined rates or er, if applicable the carrier and	r damage in the contracts that have beed e, otherwise to the rate are available to the sh	en agree s. classif	d upon in lications	De a	P	he carrier	shall not freight a	U.S.C. 14706(c) make delivery of this shipn nd all other lawful charges.	nent without	Shipper
This is to certify classified, pack condition for tra	Ind to all applicable state and federal regulations. SHIPPER SIGNATURE/DATE Trailer Loaded: Freight Counte By Shipper By Shipper By Shipper By Driver By Dri								d: CARRIER SIGNATURE/PICKUP Carrier schorekops recept of packages and required place Carrier certifies emergency response information was made a and/or carrier had ne OCT emergency response guidebook o equivalant documentation in the vehicle.				l placards. nade available book or

Date: 8	3/30/2024					BI	LL	OF L			IG	8			Pa	age	1
Name: Address: City/State SID#:	e/Zin:	ASTER UNL 701 140TH A						FOB:		Bill of Lading Number: FW0968827							
Name: Address City/Stat CID#:	s: 3 te/Zip: _G		NEST BLVD		Lo	ocatio	on:	FOB:		Carrier name: ULTRA LOGISTICS LOAD NUMBER: 95951874 Trailer Number 6024 Seal Number 50 SCAC: ULTL: FREIGHT BILL RECEIPED IN FULL					7:24		
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip:										Pro Number TOT CS RECS3A TOT PLTSD TOT AL CASES REJECTED R REASON					\$ 32		
City/State/Zip: SPECIAL INSTRUCTIONS: Call for Delivery Appointment: (614) 871–2333											epaid:	DF	C'D B	PED LL	NČOAL	D: Y 3rd Party ading: with attach	·
											X (che			underh	ring Bills	of Lading	
CUST	OMER O	RDER NU	MBER		# PKGS			ORDE	CU		PALLE		A	DDITI	ONAL	. SHIPPER	INFO
618	80045943				32		13	627 LBS	9		Y	N					
											Y	N					
											Y	N				-	
				-							Y	N					
				-					1000		Y	N	-				
CRA	ND TOT				32	-	13	627 LBS	9	1	Y	N	NOVIC			AUTO TA CALL	11.11.1.1.1.1.1
distant and the		AL .			02	C	-	ER INFO		-	N		11-1243+		Se Tre		
HAND		PACK	AGE			H.I			COM	мо	DITY DE					LTL C	DNLY
QTY	TYPE	QTY	TYPE	WEIG	iht	(x		slowing mu	st be so ma	ng spe arked a	icial or additio and packaged ordinary ca	as to ensure	safe transpo	ntation with		NMFC#	CLASS
	PLTS	32	CTNS	136	27 LBS		-	Toile	et Prep	arat						059420 02	85.0
	PLTS			45	LBS			SKI	DS @	45 L	BS						
											2.1			2.0		175 m 3	
1	a state	32	1.3 · 6 · 1		73 LBS	12 Ale					RAND 1				190	Part Parts	in the
value of the *The agreed	property as fo	llows: alue of the pro	hippers are req perty is specific per	cally stated	by the ship	per to n	ot be e	xceeding				ee Terr Cus	ns: C tomer	Check	Acce	Prepaid:	
RECEIVED, writing betwe	subject to in een the carrie	dividually deten and the shipp	for loss o mined rates or per, if applicable the carrier and	contracts the	at have been to the rates	en agre s, class	ed upon ification	n in Is	be a		Cable. S The carrier payment of	shall not n	ake delive	ry of this s	hipment	(A) and (B). without	
and to all ap	plicable state	and federal re	gulaions.					-			Signature						Shipper
This is to certify classified, pack	y that the above kaged, marked a ansportation acc	named materials and labeled, and a cording to the appl	are properly re in proper		_	oaded / Ship / Drive	per	Ву	Shipper	er Carine acknowledge nockt of gotages and regund placed placed recentling emproyer resones information was made an and/or carrier had the DOT emergency response juddebook or equivalant documentation in the vehicle.				d placards. made available ebook or			
								<u> </u>			a marte a		Property	y described a	above is re	ceived in good order	, except as noted.
								×									

TIME IN:

Date:	8/30/2024				BIL	LOFL					Nelson	Page	1
Name: Address City/Stat SID#:	: 11 e/Zip:	ASTER UNL 701 140TH A UMNER, WA	VE EAST			ғов: [Bill of Lading Number: FW0968828					
Name:	W	AL-MART D	SHIF C 6024G-G	ENERAL	and a first			-			ULTRA LOGISTIC	s	
Address		80 SOUTH		Lo	ocation	1:	-		rier na		-	5	
		ROVE CITY,			FOB:		LOAD NUMBER: 35351874 Trailer Number: BC 6024						
CID#:		351874	OH, 43123			100. [ber(s):	PO# 10/8	30045943	1.0.1
012111						- Ada			AC:		FREIGHT BIL	SRECEIVED IN F	
Name:	TIEILE	DPARTY	FREIGH	T CHARGES B	ILL TO)	1000	Pro	Num	ber:	TRLR#	53	320
Address:											TOT PLTS	0.5	D
											TOTAL CASE	S REJECTED	R
City/State			for Dellar				-	Frie	aht Ch	narge T	erms: (reight age	E Denaid untess mi	arked otherwise)
SPECIAL II	NSTRUCT	IONS: Call	for Deliver	y Appointment: (614) 87	1-2333		Prep			RECORDER	raccola	relle
								Prep	alo		DRV HELPED	UNLOAD: Y	N
									X (che	ck box)	Master Bill underlying	Bills of Lading	
				CU	STOM	ER ORDEF							
CUST	CUSTOMER ORDER NUMBER					WEIGHT				E ONE	ADDITION	AL SHIPPER	NFO
618	6180045944					1596 LBS	27	9	Y	N	Mar Maria		
			1.1.1						Y	N			
			an a						Y	N			
			11. 1.						Y	N			
				a la martina					Y	N			
									Y	N			
GRA	ND TOTA	L		373	-	1596 LBS	27	_			A CALL STORE	Salar Salar	1.1.1
HAND		PACK	AGE							SCRI	PTION	LTL O	NLY
	TYPE	QTY	TYPE	WEIGHT	H.M (x)	Commodi	ties requir	AMODITY DESCRIPTION siring special or additional care or attentionin handling or marked and packaged as to ensure safe transportation with				NMFC#	CLASS
QIT	PLTS	373	CTNS	1596 LBS	(~)	a lan in a second			ordinary ca	ure.		049880 06	100.0
1	PLTS	3/3	CINS	180 LBS			hing, N DS @	20.0	0			043000 00	100.0
	PLIS			180 LBS		SKIL	03 @	45 LD	5				
-	Sec. 1	1				a principal	-	100	-	-			
-			_			-			der 1				
						1		_	-				
	-						_					Constraint Constraint Constraint	and the second second
4	125 170 19	373	The state	1776 LBS	100					OTAL		Salar Salar	141.52.216
value of the p	property as fol	lows:		uired to state specifica cally stated by the ship			declared	C	COD A		: \$ ns: Collect: tomer Check Ac		ī
NOTE L	iability lin	mitation f	or loss o	r damage in th	nis shi	pment may	/ be a	pplic	able. S	See 49	U.S.C. 14706(c)	(1)(A) and (B).	
RECEIVED, writing betwee and rules that	subject to indi een the carrier at have been e	vidually determ and the shipp	nined rates or er, if applicable the carrier and	contracts that have been b, otherwise to the rate are available to the sh	en agreed s. classifi	upon in cations		Tr	he carrier ayment of	shall not m freight and	hake delivery of this shipr d all other lawful charges.	ment without	0
		TURE/DA		Trailer L	oaded.	Freight Co	ounted		Signature		CARRIER SIG	NATURE/PICK	Shipper
This is to certify classified, pack	y that the above r aged, marked ar	named materials and labeled, and an	are properly	В	y Shipp y Driver	er By S	Shipper		said to	contain	Carrier acknowledges receip Carrier certifies emergency and/or carrier had the DOT equivalant documentation in	pt of packages and required response information was m emergency response guidet	placards. ade available
condition for tra regulations of the	ansportation acco	ording to the appli	cable				Driver/F	leces				e is received in good order, e	except as noted.
					-						A reparty described above	received at good order, i	avecpt as hereo.
								1					
100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100		TIME	IN:							TIM	E OUT:		