

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

# 4535548

---

Carrier:	ROYAL3 INC	Contact:	Robert
	CHICAGO	Phone:	
	09/23/2024	Fax:	
	IL		60638

Date:

---

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4535548

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

---

Order	Order:	4535548	Commodity:	School Supplies
	Temp:		Weight:	11000.0
	BOL:		Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

---

PU 1	Name:	MARCO GROUP	Date:	09/23/2024 0800
	Address:	5400 DONIPHAN DR		09/23/2024 1500

	NEOSHO	MO 64850	Contact:	
Phone:			Driver Load:	N

---

SO 2	Name:	Tylertown Primary School	Date:	09/24/2024 0800
	Address:	813 Ball Avenue		09/24/2024 1500

	TYLERTOWN	MS 39667	Contact:	Vanessa
Phone:	601-876-5687		Driver Load:	N



\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

# 4535548

Carrier: ROYAL3 INC

CHICAGO

09/23/2024

IL 60638

Contact: Robert

Phone:

Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4535548

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

SO 3 Name: Salem Attendance Center

Address: 881 HWY 27 N

Date: 09/24/2024 0900

09/24/2024 1300

TYLERTOWN MS 39667

Phone: 601-876-5687

Contact: Vanessa

Driver Load: N

Payment Carrier Freight Pay: \$1,350.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,250.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Please Sign: *Robert Jovanovic*

Driver Name: Jorge Branden Rivera

Driver Cell #: 352-209-8042

Tractor #: 773

Trailer #: H03258

User:

Bryce Likens 4535548

913-310-2291  
db:///zz1ag7sual40780meapp02

(X) Accept

( ) Decline



## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

**For refrigerated shipments:**

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

---

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.**

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's 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 operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with the word "CARRIER" in a smaller, bold, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

**RTS**  
**CARRIER**

**Save on Fuel and Much More**

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)



## INVOICE

**BILL TO:**

RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE  
OVERLAND PARK, KS 66212

**INVOICE DATE:** 09/25/2024**INVOICE #:** 4535548**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		5400 Doniphan Dr, Neosho, MO 64850 - 881 Hwy 27 N, Tylertown, MS 39667			
		Freight Income	1	\$1,350.00	\$1,350.00

**TOTAL**

\$1,350.00

**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**

# MARCO

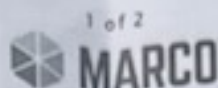
**Ryan Transportation  
Services Inc.**  
Service: TRUCKLOAD 53FT

Bill of Lading  
BOL# 175376

<b>Shipper</b> Marco Group Inc. 5400 Doniphan Dr Neosho, MO, 64850, US 4174559663		<b>Consignee      Stop # 1 of 1</b> TYLERTOWN PRIMARY SCHOOL VANESSA ELLZEY-BOYD 813 BALL AVENUE TYLERTOWN, MS, 39667, US 6018765687					
BOL NUMBER : 175376 SO NUMBER : 5113574		PO Number : 4852					
<b>Pickup Instructions</b>  Non-Stackable Carrier Provided Quote Number: Q28562245		<b>Delivery Instructions</b>  <div style="height: 40px;"></div>					
<b>Billing Party</b>  Marco Group Inc. 5400 Doniphan Drive Neosho, MO, 64850, US 4174559663		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="padding: 2px 5px;">International Broker</th> <th style="padding: 2px 5px;">Hazmat Info</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> </tr> </table>		International Broker	Hazmat Info		
International Broker	Hazmat Info						
<b>Shipment Information</b>							
Qty HU TYPE HM DESCRIPTION	PIECES	WEIGHT	NMFC				
1 PALLET School Furniture DIMS: 49X41X41 IN	30(PIECES) 20(PIECES)	471.0 LB					
<b>Total</b> 11	240	5,119 LB	748.15 CBFT				
<b>COD Amount</b>							
\$ <input type="checkbox"/> US <input type="checkbox"/> CANADA		Fee Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.							
Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number of quantity of containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the place of receipt or the port of loading, whichever is applicable, to the point of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading Stated below all of the this tenor and date has been signed, one of which being accomplished the others to stand void.							
SPECIAL AGREEMENT: Declared Value: US \$ _____ Shipper's Initials: _____							
SHIPPER SIGNATURE/DATE  <i>Harold Henry</i>  This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		RECEIVING AND CARRIER SIGNATURE/DATE  SEAL NUMBER  CARRIER SIGNATURE/PICK UP DATE <small>Carrier Acknowledges receipt of Packages and Required Placards. Carrier certifies emergency Response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.</small>					
DRIVER TIME IN / OUT _____ TRAILER NUMBER _____							



Pro #:


 1 of 2  
 Bill of Lading  
 BOL#: 175376

09/23/2024

 Ryan Transportation  
 Services Inc.  
 Service: TRUCKLOAD 53FT

 Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

<b>Shipper</b> Marco Group Inc. 5400 Doniphan Dr Neosho, MO, 64850, US 4174559663		<b>Consignee</b> Stop # 1 of 1 TYLERTOWN PRIMARY SCHOOL VANESSA ELLZEY-BOYD 813 BALL AVENUE TYLERTOWN, MS, 39667, US 6018765687 <i>IN: 8:20am out: 1pm Stop 1</i>	
BOL NUMBER : 175376 SO NUMBER : 5113574		PO Number : 4852	
<b>Pickup Instructions</b> Non-Stackable Carrier Provided Quote Number: Q28562245		<b>Delivery Instructions</b>	
<b>Billing Party</b> Marco Group Inc. 5400 Doniphan Drive Neosho, MO, 64850, US 4174559663		<b>International Broker</b>	
		<b>Hazmat Info</b>	

## Shipment Information

Qty	NU	TYPE	HM	DESCRIPTION	PIECES	WEIGHT	NWFC
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 6(PIECES)	332.0 LB	
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 6(PIECES)	327.0 LB	
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 6(PIECES)	331.0 LB	
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 6(PIECES)	326.0 LB	
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 6(PIECES)	325.0 LB	
1		PALLET		School Furniture DIMS: 48X40X48 IN	45(PIECES) 45(PIECES)	779.0 LB	
1		PALLET		School Furniture DIMS: 48X40X48 IN	45(PIECES) 45(PIECES)	782.0 LB	
1		PALLET		School Furniture DIMS: 49X41X41 IN	30(PIECES) 30(PIECES)	479.0 LB	
1		PALLET		School Furniture DIMS: 49X41X41 IN	30(PIECES) 30(PIECES)	483.0 LB	
1		PALLET		School Furniture DIMS: 49X41X41 IN	30(PIECES) 30(PIECES)	484.0 LB	

## COD Amount

\$ ☐ US ☐ CANADA
 Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier from the shipper in apparent good order and condition. Unless otherwise noted herein, the total number of quantity of commodities or other packages or units indicated in the box counts entered "Total No. of Containers/Packages" received by the carrier for carriage subject to all the terms and conditions hereof including THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFFS from the place of receipt or the point of loading, whichever is applicable, to the place of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading issued below all of the box count and date has been signed, one of which being accomplished the others to stand void.

SPECIAL AGREEMENT: Declared Value: US \$

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper's Initials

 RECEIVING AND CARRIER  
 SIGNATURE/DATE

SEAL NUMBER

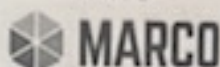
DRIVER TIME IN / OUT

TRAILER NUMBER

 CARRIER SIGNATURE/PICK UP DATE  
 Carrier Acknowledges receipt of Packages and  
 Return Receipts. Carrier certifies emergency  
 response information was made available  
 and/or Carrier has the Department of  
 Transportation emergency response  
 guidebook or equivalent documentation in  
 the vehicle. Properly described above is  
 received in good order, except as noted.



Pro #:



Bill of Lading  
 BOL#: 175376

09/23/2024

Ryan Transportation  
 Services Inc.  
 Service: TRUCKLOAD 53FT

 Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

<b>Shipper</b> Marco Group Inc. 5400 Doniphan Dr Neosho, MO, 64850, US 4174559663		<b>Consignee</b> <b>Stop # 1 of 1</b> SALEM ATTENDANCE CENTER VANESSA ELLZEY-BOYD 881 HIGHWAY 27 NORTH TYLERTOWN, MS, 39667, US 6018765687 <i>in 1:15 pm</i> <i>out 3:20 pm</i>	
BOL NUMBER : 175376 SO NUMBER : 5113576		PO Number : 4853	
<b>Pickup Instructions</b> Non-Stackable Carrier Provided Quote Number: Q28562536		<b>Delivery Instructions</b>	
<b>Billing Party</b> Marco Group Inc. 5400 Doniphan Drive Neosho, MO, 64850, US 4174559663		<b>International Broker</b>	
		<b>Hazmat Info</b>	

## Shipment Information

Qty	HU	TYPE	HM	DESCRIPTION	PIECES	WEIGHT	NMFC
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 4(PIECES)	335.0 LB	
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 4(PIECES)	331.0 LB	
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 4(PIECES)	320.0 LB	
1		PALLET		School Furniture DIMS: 50X41X76 IN	6(PIECES) 4(PIECES)	337.0 LB	
1		PALLET		School Furniture DIMS: 50X41X72 IN	5(PIECES) 3(PIECES)	272.0 LB	
1		PALLET		School Furniture DIMS: 48X40X48 IN	45(PIECES) 41(PIECES)	771.0 LB	
1		PALLET		School Furniture DIMS: 48X40X48 IN	42(PIECES) 42(PIECES)	727.0 LB	
1		PALLET		School Furniture DIMS: 49X41X41 IN	30(PIECES) 30(PIECES)	469.0 LB	
1		PALLET		School Furniture DIMS: 49X41X41 IN	30(PIECES) 30(PIECES)	491.0 LB	
1		PALLET		School Furniture DIMS: 49X41X41 IN	30(PIECES) 30(PIECES)	481.0 LB	

## COD Amount

 \$ ☐ US ☐ CANADA

 Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted) hereto the total number of units of containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages" received by the carrier for Carriage subject to all the terms and conditions hereof and the TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFFS from the place of receipt or the point of loading, whichever is applicable, to the point of discharge or the place of delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading stated below all of this error and date has been signed, one of which being accomplished the other to stand void.

SPECIAL AGREEMENT: Declared Value: US \$ \_\_\_\_\_ Shipper's Initials: \_\_\_\_\_

SHIPPER SIGNATURE/DATE

*Handwritten Signature*

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

 Damage to 3  
 Tabletops

*Handwritten Signature*

 Receiving and Carrier  
 Signature/Date

CARRIER SIGNATURE/PICK UP DATE  
 Carrier Acknowledges receipt of Packages and  
 Insured Receipts. Carrier certifies emergency  
 response information was made available  
 and that the Department of  
 Transportation emergency response  
 guidelines or equivalent documentation in  
 the vehicle. Properly described above is  
 received in good order, except as noted.

DRIVER TIME IN / OUT

TRAILER NUMBER

SEAL NUMBER

Ryan Transportation  
Services Inc.  
Service: TRUCKLOAD 53FT

<b>Shipper</b>	<b>Consignee Stop # 1 of 1</b>					
Marco Group Inc. 5400 Doniphan Dr <u>Neosho, MO, 64850, US</u> 4174559663	SALEM ATTENDANCE CENTER VANESSA ELLZEY-BOYD 881 HIGHWAY 27 NORTH <u>TYLERTOWN, MS, 39667, US</u> 6018765687					
BOL NUMBER : 175376 SO NUMBER : S113576	PO Number : 4853					
Pickup Instructions	Delivery Instructions					
Non-Stackable Carrier Provided Quote Number: Q28562536						
Billing Party	International Broker		Hazmat Info			
Marco Group Inc. 5400 Doniphan Drive Neosho, MO, 64850, US 4174559663						
Shipment Information						
Qty HU TYPE HM DESCRIPTION	PIECES		WEIGHT		NMFC	
1 PALLET School Furniture DIMS: 49X41X36 IN	26(PIECES) 26 pieces		437.0 LB			
Total 11	232		4,971 LB		737.59 CBFT	
COD Amount						
\$ <input type="checkbox"/> US <input type="checkbox"/> CANADA	Fee Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable					
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable.</b>						
Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted) bearing the total number of quantity of containers or other packages or units indicated in the box appropriate entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFFS from the place of receipt or the point of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading Stated below all of this tenor and date has been signed one of which being accomplished the others to stand void.						
SPECIAL AGREEMENT: Declared Value: US \$ _____ Shipper's Initials_____						
SHIPPER SIGNATURE/DATE		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled as in proper condition for transportation according to the applicable regulations of the Department of Transportation.		CARRIER SIGNATURE/PICK UP DATE Carrier Acknowledges receipt of Packages and Required Papers. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above in material in good order, except as noted.		
DRIVER TIME IN / OUT TRAILER NUMBER SEAL NUMBER						
<i>[Signature]</i>		<i>Danago to 3 table tops</i> <i>A-Sm</i>				
		Receiving and Carrier Signature/Date				