Paul Logistics, Inc. 15202 E ADMIRAL PL TULSA, OK 74116-2321

Order:

866-440-7285

Order

*** Rate Confirmation ***

Page

Carrier:	ROYAL3 INC			Contact:	RIKI KOVACEVIC
Ourrier.	CHICAGO	п	60638	Phone:	630-485-7370
Date:	10/08/2024	"-	00000	Fax:	
Date.	10/00/2024			Email:	dispatch@royal3inc.com

1010.0 Miles: Weight: 44650.0 Temp: Trailer: Van (DAT) BOL: 892268248 Reference: 5206897196

PU 1 **DALLAS WHSE - GEODIS** Name: Date: 10/09/2024 1300 Address: 3845 La Reunion Pkwy 10/09/2024 1300

> Contact: **DALLAS** TX 75212 Drvr Ld/Unld: No driver loading or unload

Commodity:

Salt / Salt products

SO 2 Name: **TOLLESON AZ WAREHOUS** Date: 10/11/2024 1100 Address: 420 S 104th Ave 10/11/2024 1100

> **TOLLESON** AZ 85353 Drvr Ld/Unld: No driver loading or unload

Contact:

\$1,600.00 **Payment Carrier Freight Pay: Total Carrier Pay:** \$1,600.00

BOL@paulinc.com

2182152

Instructions

DALLAS WHSE - GEODIS - MORTCHIL: All trailers must be Food Grade, and meet the following requirements at time of loading:

- *No evidence of rodent/insect infestation or activity
- *Free of odor
- *No evidence of foreign material in the sill plate
- *No evidence of Mold
- *Trailer Must be Dry
- *Seal can only be broken by shipper or consignee.
- *Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- *In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- *Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- *Accessorial Requests made after 48 hours of delivery will be denied.

DALLAS WHSE - GEODIS - MORTCHIL: ATTN: DRIVERS: DRIVERS MUST ENSURE THAT BOTH TRACTOR DOORS ARE SEALED WITH AT LEAST 1 SEAL. AND POTENTIALLY 1 PADLOCK IF NEEDED BEFORE DEPARTING SHIPPER. TRAILER DOORS CAN ONLY BE OPENED BY THE SHIPPER OR CONSIGNEE.

All trailers must be Food Grade, and meet the following requirements at time of loading:

- *No evidence of rodent/insect infestation or activity
- *Free of odor
- *No evidence of foreign material in the sill plate
- *No evidence of Mold
- *Trailer Must be Dry
- *Seal can only be broken by shipper or consignee.
- *Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- *In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- *Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- *Accessorial Requests made after 48 hours of delivery will be denied.

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

2182152

Agreement	Please sign and fax back to	Jaren Parker	McLéoc McLéoc
Sign here	Bill (Carson	
		ssful and on-time completion of all load terms reduction if carrier fails to complete any ship	
equipment shall be de pursuant to this Load requirement shall resu	edicated to Broker's exclusive us Confirmation and Carrier's Agree	nat this term does not apply to this shipment, se while transporting freight tendered by Brolement with Paul Logistics. Carrier's violation to be paid for the transportation services cones.	ker (Paul Logistics) n of this exclusive use
any time. Double bro		his shipment is not available for double brok ould result in forfeiting some or all the agreed stics carrier contract.	
acquire and maintain Carrier is fully respon	all necessary permits for transpossible for all fines, penalties, or ch	and safely, complying with all Federal, State orting over-weight or over-dimensional freighnarges issued by any or all legal entities. Capancy not denoted in this agreement at time	nt, when required. rrier agrees to notify Paul
occurrence. Paul Log shall ensure the bill of is provided when a lui	pistics will not provide any reimbut lading is notated either when ha mper is hired, and/or that both an	ees, etc.) must be authorized and approved pursement of any non-prior-approved accessed and ling is required or when detention occurs re included as supporting documents with the to Paul Logistics immediately, at time of occurrence.	orial charges. Carrier s, that a lumper receipt ne Carrier's invoice. All
	OL@paulinc.com with the load r	rk within 7 days of delivery. Send BOL, Carr number in the subject line or on the paperwo	
Carrier has chosen to	use MacroPoint mobile commun	nication to provide Paul Logistics with autom	natic shipment updates

***For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at

Phone #

Truck #

on this shipment while in transit.

(866) 440-7285.

Driver Name

Paul Logistics, Inc. 15202 E ADMIRAL PL TULSA, OK 74116-2321

BOL@paulinc.com

866-440-7285

*** Rate Confirmation ***

PATT-1086451

Page '

2182152

Carrier: Date:	CHIC	AL3 INC AGO //2024	IL 60638			Contact: Phone: Fax: Email:	RIKI KOVACEVIC 630-485-7370 dispatch@royal3inc.com
Order	Orde Mile: Tem BOL	s: 101 p:	2152 0.0 268248			Commodity: Weight: Trailer: Reference:	Salt / Salt products 44650.0 Van (DAT) 5206897196
	PU 1	Name: Address:	DALLAS WHSE - GEODIS 3845 La Reunion Pkwy		Date:	10/09/2024 1300 10/09/2024 1300	
			DALLAS	TX	75212	Drvr Ld/U	Jnld: No driver loading or unload
	SO 2	Name: Address:	TOLLESON AZ 420 S 104th Ave		IOUS	Date:	10/11/2024 1100 10/11/2024 1100
			TOLLESON	AZ	85353	Contact: Drvr Ld/U	Inld: No driver loading or unload
Payment		Carrier F	reight Pay: R		\$1,600.0 150.0		
		Total Car	rier Pay:		\$1,750.0	00	

Instructions

DALLAS WHSE - GEODIS - MORTCHIL: All trailers must be Food Grade, and meet the following requirements at time of loading:

- *No evidence of rodent/insect infestation or activity
- *Free of odor
- *No evidence of foreign material in the sill plate
- *No evidence of Mold
- *Trailer Must be Dry
- *Seal can only be broken by shipper or consignee.
- *Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- *In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- *Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- *Accessorial Requests made after 48 hours of delivery will be denied.

DALLAS WHSE - GEODIS - MORTCHIL: ATTN: DRIVERS: DRIVERS MUST ENSURE THAT BOTH TRACTOR DOORS ARE SEALED WITH AT LEAST 1 SEAL, AND POTENTIALLY 1 PADLOCK IF NEEDED BEFORE DEPARTING SHIPPER. TRAILER DOORS CAN ONLY BE OPENED BY THE SHIPPER OR CONSIGNEE. ALSO:

All trailers must be Food Grade, and meet the following requirements at time of loading:

- *No evidence of rodent/insect infestation or activity
- *Free of odor
- *No evidence of foreign material in the sill plate
- *No evidence of Mold
- *Trailer Must be Dry
- *Seal can only be broken by shipper or consignee.
- *Seals broken by any party other than the shipper or consignee will result in a freight claim against the carrier.
- *In the event of any OS&D, Carrier MUST notify Paul Logistics immediately.
- *Paperwork and any requests for Accessorials must be submitted back to Paul within 48 hours of delivery.
- *Accessorial Requests made after 48 hours of delivery will be denied.
- *Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100. Beyond these hours, please see reimbursement policy.
- * Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

Agreement	Please sign and fax back to	Jaren Parker McLéod SOFTWARE
Sign here	Bill Ca	rson
		ful and on-time completion of all load terms as orally stipulated or duction if carrier fails to complete any shipment terms and
equipment shall be d pursuant to this Load requirement shall res	edicated to Broker's exclusive use Confirmation and Carrier's Agreer	t this term does not apply to this shipment, Carrier's motor vehicle while transporting freight tendered by Broker (Paul Logistics) ment with Paul Logistics. Carrier's violation of this exclusive use be paid for the transportation services contemplated by this Load s.
any time. Double bro	•	s shipment is not available for double brokering for any reason, at all result in forfeiting some or all the agreed upon rate for this cs carrier contract.
acquire and maintain Carrier is fully respon	all necessary permits for transport sible for all fines, penalties, or cha	d safely, complying with all Federal, State and Local laws, and to ting over-weight or over-dimensional freight, when required. Irges issued by any or all legal entities. Carrier agrees to notify Paul ncy not denoted in this agreement at time of occurrence.
occurrence. Paul Los shall ensure the bill of is provided when a lu	gistics will not provide any reimbur f lading is notated either when han mper is hired, and/or that both are	s, etc.) must be authorized and approved prior to or at time of sement of any non-prior-approved accessorial charges. Carrier adding is required or when detention occurs, that a lumper receipt included as supporting documents with the Carrier's invoice. All parall Logistics immediately, at time of occurrence, and noted on
•	OL@paulinc.com with the load nu	within 7 days of delivery. Send BOL, Carrier invoice, and signed mber in the subject line or on the paperwork. Paid Net30 after all
Carrier has chosen to	use MacroPoint mobile communic	cation to provide Paul Logistics with automatic shipment updates

***For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at

Truck #

Phone #

on this shipment while in transit.

(866) 440-7285.

Driver Name



INVOICE

BILL TO: PAUL LOGISTICS INC 15202 E ADMIRAL PLANCE TULSA, OK 74116 INVOICE DATE: 10/17/2024 INVOICE #: R60424 TERMS: NET 30 DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		3845 La Reunion Pkwy, Dallas, TX 75212 - 420 S 104th Ave, Tolleson, AZ 85353			
		Freight Income	1	\$1,600.00	\$1,600.00
		Layover	1	\$150.00	\$150.00

TOTAL	
\$1,750.00	

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

ite: 10/9	2024				BII	LL OI	FLADING	à				Page 1
		S	HIP FR	OM			Bill of	Lading	Numbe	r: 28812		
me:		rton Sal									11 111	
idress:				N PARKWAY								
ity/ST/Zi	ip: DA	LLAS, T	X 7521	2					11111		1 111	
MS#:					FOB:					l Logistics		
			SHIPT	O'					er: 97039 s): 50028			
lame:		ORTON						: PATT				
Address:	42	20 S. 104	4TH AVI	E			Pro No	ımber:				
City/ST/2	Zip: TO	DLLESO	N, AZ 8	5353								
De Wet Del	D. C	D										
Do Not Del Delivery R					FOB		Freigh	t Chase	To Torme			
Denter, K	equestee		FREIGH	T BILL TO:			marked	otherwis	e)	i (freight cha	irges are prepa	id unless
Morton S	alt						Prepaid	X	Collec	t	3rd Party	
Attn: Acc								П	M	faster Bill of La	ding: with attac	hed
444 W La								(check box	x) u	nderlying Bills	of Lading	
Sales Orde SPECIAL II PLEASE M	NSTRUC	TIONS:					IVERY & NOTE		MAGES OF	N THE SIGNE	D DELIVERY	RECEIPT
SPECIAL I	NSTRUC'	TIONS:				MER OR	IVERY & NOTE DER INFORM CUBE	ATION PALLE	T/SLIP	ADDITIO	NAL SHIPPE	R INFO
SPECIAL II PLEASE M	NSTRUC'	TIONS:			CUSTON	MER OR	CUBE 0.39	ATION	T/SLIP		NAL SHIPPE	R INFO
PLEASE M	NSTRUC' LAKE SUI ER	TIONS:		# PKGS	15,7 15,7	MER OR GHT (65.40	CUBE 0.39 0.39	ATION PALLE (CIRCLE Y	T/SLIP E ONE)	ADDITIO	NAL SHIPPE	R INFO
PO NUMB 8002784 GRAND	NSTRUCIAKE SUI ER 020 TOTAL	TIONS: RE ORAN	GE SHRI	# PKGS	15,7 15,7	MER OR GHT (65.40	CUBE 0.39	ATION PALLE (CIRCLE Y	T/SLIP E ONE) N	ADDITIO (PALLET TYPE CHEP	NAL SHIPPE	R INFO DUNT) 13 13
PO NUMB 8002784 GRAND HAND UN	ER 020 TOTAL LING	PACK	GE SHRI	# PKGS 1,532 1,532	15,7 15,7 CA	MER OR GHT 65.40	CUBE 0.39 0.39 INFORMATIO	ATION PALLE (CIRCLE Y	T/SLIP E ONE) N CRIPTION	ADDITIO (PALLET TYPE CHEP	ONAL SHIPPE E) (CO	R INFO DUNT) 13 13
PO NUMB 8002784 GRAND	NSTRUCIAKE SUI ER 020 TOTAL	PACK	GE SHRI	# PKGS 1,532 1,532 WEIGHT	15,7 15,7 CA H.M.	MER OR GHT 65.40	CUBE 0.39 0.39 INFORMATIO COMMOD requiring special or additional or packaged as to retroat	ATION PALLE (CIRCLE Y ITY DESC are or attention in a safe transportation on 2(e) of SMCC 8	N CRIPTION handling or stowing on with wednessy care	ADDITIO (PALLET TYPE CHEP must be so marked and	NAL SHIPPEI	R INFO DUNT) 13 13
PO NUMB 8002784 GRAND HAND UN	ER 020 TOTAL LING	PACK QTY 1,532	GE SHRI	# PKGS 1,532 1,532	15,7 15,7 CA H.M. (X)	MER OR GHT 65.40	CUBE 0.39 0.39 INFORMATION COMMON COMMON requiring special or additional or pushaged as to ensure the first	ATION PALLE (CIRCLI Y ITY DESC are of attention in a left transportation on al(n) of SMCC 10 m page for	T/SLIP E ONE) N CRIPTION handling or stowing on with ordinary car tens 360 or item det	ADDITIO (PALLET TYPE CHEP must be so marked and	NAL SHIPPEI	R INFO DUNT) 13
PO NUMB 8002784 GRAND HAND UN	NSTRUC IAKE SUI ER 020 TOTAL LING IT	PACK QTY 1,532	GE SHRI	# PKGS 1,532 1,532 WEIGHT 15,765.40	15,7 15,7 CA	MER OR GHT 65.40	CUBE 0.39 0.39 INFORMATION COMMON COMMON requiring special or additional or pushaged as to ensure the first	ATION PALLE (CIRCLE Y ITY DESC are or attention in a safe transportation on 2(e) of SMCC 8	T/SLIP E ONE) N CRIPTION handling or stowing on with ordinary car tens 360 or item det	ADDITIO (PALLET TYPE CHEP must be so marked and	NAL SHIPPEI	R INFO DUNT) 13 13
PO NUMB: 8002784 GRAND HAND QTY	NSTRUC' IAKE SUI ER 0220 TOTAL LING IT TYPE Total Pall PLTS rate is dependent	PACK QTY 1,532 et weight 1,532 dent on value,	AGE TYPE CTNS ctins	# PKGS 1,532 1,532 WEIGHT 15,765.40 585.00 16,350.40	USTON WEIG 15,7 15,7 CA H.M. (X)	MER OR GHT 65.40 65.40 IRRIER Commodities	CUBE 0.39 0.39 INFORMATION COMMOD requiring special or salditions or participated as the fact that the sald and the sald	ATION PALLE (CIRCLI Y ITY DESC are or attention in in safe transportation and in of store of the safe and t	T/SLIP E ONE) N CRIPTION handling or stowing on with ordinary car tens 360 or item det	ADDITIO (PALLET TYPE CHEP	NAL SHIPPEI	R INFO DUNT) 13 13
PO NUMB: 8002784 GRAND HAND QTY	NSTRUC' IAKE SUI ER 0220 TOTAL LING IT TYPE Total Pall PLTS rate is dependent	PACK QTY 1,532 et weight 1,532 dent on value,	AGE TYPE CTNS ctins	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 585.00 16,350.40	USTON WEIG 15,7 15,7 CA H.M. (X)	MER OR GHT 65.40 65.40 IRRIER Commodities	CUBE 0.39 0.39 INFORMATION COMMOD requiring special or salditions or participated as the fact that the sald and the sald	ATION PALLE (CIRCLI Y ITY DESI TO A sharing in a sale transportation in a sale transportation in a sale transportation in a sale transportation in the sal	T/SLIP E ONE) N CRIPTION CRIPTION National of the twenty CRIPTION TAL COD Amelion	ADDITIO (PALLET TYPE CHEP	NAL SHIPPEI	R INFO DUNT) 13 13 13 LY CLASS
PO NUMB: 8002784 GRAND HAND QTY	NSTRUC' IAKE SUI ER 0220 TOTAL LING IT TYPE Total Pall PLTS rate is dependent	PACK QTY 1,532 et weight 1,532 dent on value,	AGE TYPE CTNS ctins	# PKGS 1,532 1,532 WEIGHT 15,765.40 585.00 16,350.40	USTON WEIG 15,7 15,7 CA H.M. (X)	MER OR GHT 65.40 65.40 IRRIER Commodities	CUBE 0.39 0.39 INFORMATION COMMOD requiring special or salditions or participated as the fact that the sald and the sald	ATION PALLE (CIRCLI Y ITY DESI TO A sharing in a sale transportation in a sale transportation in a sale transportation in a sale transportation in the sal	T/SLIP E ONE) N CRIPTION handling or storring in writh ordinary or storring in a storr	ADDITIO (PALLET TYPE CHEP	LTL ON NMFC #	R INFO DUNT) 13 13 13 LY CLASS
PO NUMB: 8002784 GRAND HAND UN QTY 13	ER 020 TOTAL LING IT TYPE Total Pall PLTS rate in dependent of declared to dec	PACK QTY 1,532 et weight 1,532 dent on value, rathe of the pro-	AGE TYPE CTNS chippers are is abippers are per	# PKGS 1,532 1,532 WEIGHT 15,765.40 585.00 16,350.40 required to state spe	WEIG 15,7 15,7 CA H.M. (X)	MER OR OHT OFFICE Commodities Commodities continue the agreement of the content of the cont	CUBE 0.39 0.39 INFORMATION COMMOD requiring special or additional or packaged as to restore the same as the sam	ATION PALLE (CIRCLI Y ITY DESC Are or attention in in add interpretation and in a state of the	T/SLIP E ONE) N CRIPTION handling or stowing, and with different control of the	ADDITIO (PALLET TYPE CHEP) must be so marked and additional services and services are services and services are services and services	LTL ON NMFC #	RINFO DUNT) 13 13 13 LY CLASS
PO NUMB: PO NUMB: 8002784 GRAND HAND UN QTY 13 Where the property as property as property as property.	NSTRUC' IAKE SUI ER 020 TOTAL LING IT TYPE Total Pall PLTS rate in depenent of follows: d or declared to	PACK QTY 1,532 et weight 1,532 dent on value, value of the providence of the provide	AGE TYPE CTNS ctns shippers are in specific per on for loss	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 585.00 16,350.40 16,350.40 required to state appearance of the state of the st	USTON WEIG 15,7 15,7 CA H.M. (X) H.M. (x)	MER OR GHT 65.40 65.40 RRIDR Commodities	OLDER INFORM CUBE 0.39 0.39 0.39 INFORMATION COMMOD requiring a to entering the purpose of the second purpos	ATION PALLE (CIRCLI Y ITY DESI Sub Transportion in a let of SMPO to mp page for	T/SLIP E ONE) N CRIPTION N CRIPTION CRI	ADDITIO (PALLET TYPE CHEP must be so marked and ails cails count: \$	LTL ON NMFC #	RINFO DUNT) 13 13 13 LY CLASS
PO NUMB: 8002784 GRAND HAND UN QTY 13 Where the property as The agreed	NSTRUCIAKE SUI ER 020 TOTAL LING IT TYPE Total Pall PLTS rate is depense is follows: i or declared it or declared it.	PACK QTY 1,532 et weight 1,532 dent on value of the provalue o	AGE TYPE CTNS shippers are copperty is specific operations on for loss ermined rates	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 585.00 16,350.40 required to state specifically stated by the interactions and related to state of federal regulation of federal regulation of federal regulations.	WEIC 15,7 15,7 CA H.M. (X) H.M. edifically in write this shape been agreement as the we been agreement as the west as the	MER OR GHT G5.40 G5.40 RRIDR Commodities ting the agree e not exceedi d upon in wr utablished by	CUBE 0,39 0.39 0.39 INFORMATION COMMOD requiring expected or additional or additiona	ATION PALLE (CIRCLI Y ITY DESC AND TO And The content in in the content in the	T/SLIP E ONE) N CRIPTION handling or twenty, and on with ordinary outress 340 or item det TAL COD Am. Fee Term Custo U.S.C. 1 custorier shall not one in bright distance.	ADDITIO (PALLET TYPE) CHEP must be so conclud and sails ount: \$ ms: Collect comer check 4706(c)(1)(A) an aka delivery of li(I)(A) and the shiper check Logistics, L	LTL ONI NMFC # t: Prep acceptable: and (B).	R INFO DUNT) 13 13 13 LY CLASS
PO NUMB: PO NUMB: 8002784 GRAND HAND UN QTY 13 Where the property as The agreed NOTE: RECEIVE! shipper, it the shipper is the shipper.	ER 020 TOTAL ITYPE Total Pall PLTS rate in dependent of follows: d or declared of declared of dependent of the follows: Liability Liability Liability Total Pall PLTS	PACK QTY 1,532 et weight 1,532 dent on value, value of the provide	AGE TYPE CTNS shippers are to the per training of the per training	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 16,350.40 16,350.40 to state specifically stated by the information and relations and relations and relations and relations and relations affect of the relations and relations are relations and relations and relations and relations are relations.	WEICE 15,7 15,7 CA H.M. (X) ciffcaly in write shippper to be shipper to be shippper to be shipper to be shi	AFR OR GHT (65.40 (65.40 RRIER Commodition tring the agree not exceed in the agree of the agree	CUBE 0.39 0.39 1NFORMATION COMMOD requiring special or satellitud or packaged as the section of the section o	ATION PALLE (CIRCLI Y ITY DESC AND TO And The content in in the content in the	T/SLIP E ONE) N CRIPTION handling or twenty, and on with ordinary outress 340 or item det TAL COD Am. Fee Term Custo U.S.C. 1 custorier shall not one in bright distance.	ADDITIO (PALLET TYPE) CHEP must be so conclud and sails ount: \$ ms: Collect comer check 4706(c)(1)(A) an aka delivery of li(I)(A) and the shiper check Logistics, L	LTL ONI NMFC # t: Prep acceptable: and (B).	R INFO DUNT) 13 13 13 LY CLASS
PO NUMB: 8002784 GRAND HAND UN QTY 13 Where the property as The agrees shipper, is the shipper, is the shipper, is the shipper.	ER 020 TOTAL LING IT TYPE Total Pall PLES rate in dependent of or declared of or declared or d	PACK QTY 1,532 et weight 1,532 dent on value, value of the provided of the pro	AGE TYPE CTNS shippers are is specificable state rates, classificiantle state materials are	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 16,350.40 16,350.40 to state specifically stated by the increase and roller than heatings and roller than diffederal regulation. Traile property in a sund area.	WEICE 15,7 15,7 CA H.M. (X) Ciffcaly in write shippper to be shipper to be shippper to be shipper to be s	MER OR GHT 65.40 65.40 RRIDR Commodities ting the agree e not exceedi d upon in wr attabiliahed by	CUBE 0.39 0.39 0.39 INFORMATION COMMOD requiring special or additional	ATION PALLE (CIRCLI Y ITY DESC. Are or attention in the safe transportation and its transportation and its district of the safe transportation and its district of the safe transportation and its district of the safe transportation and the safe	T/SLIP E ONE) N CRIPTION handling or twenty, and on with ordinary outress 340 or item det TAL COD Am. Fee Term Custo U.S.C. 1 custorier shall not one in bright distance.	ADDITIO (PALLET TYPE) CHEP must be so conclud and sails ount: \$ ms: Collect comer check 4706(c)(1)(A) an aka delivery of li(I)(A) and the shiper check Logistics, L	LTL ON! NMFC * t: Prepacceptable: acceptable: ad (B).	R INFO DUNT) 13 13 13 LY CLASS
PO NUMB: 8002784 GRAND HAND UN QTY 13 Where the property as The agrees ROTE SHIPP This is to classifier in to classifier.	NSTRUC' IAKE SUI ER 020 TOTAL LING IT TYPE Total Pall PLTS rate in depense, follows: d or declared to declared to re, on request, or request, or request.	PACK QTY 1,532 et weight 1,532 dent on value, value of the provided to the pro	AGE TYPE CTNS shippers are is specificable state rates, classificiantle state materials are	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 16,350.40 16,350.40 to state specifically stated by the increase and roller than heatings and roller than diffederal regulation. Traile property in a sund area.	WEICE 15,7 15,7 CA H.M. (X) ciffcaly in write shippper to be shipper to be shippper to be shipper to be shi	MER OR GHT 65.40 65.40 RRIDR Commodities ting the agree e not exceedi d upon in wr attabiliahed by	CUBE 0.39 0.39 0.39 INFORMATION COMMOD COMMOD Requiring special or additional as to enterror the second of the	ATION PALLE (CIRCLI Y ITY DESK was or attention in in an and in management on all of ARPT 1 Imp page for an and label to other and other and other and other and other and other and and label to other and label to other and label to other and label to other and other and other and label to other and other and other and label to other and other and other and label to other and label to other and other and other and other and label to other and other an	T/SLIP E ONE) N CRIPTION Inhanding or stowning with originary or stowning o	ADDITIO (PALLET TYPE) CHEP must be so conclud and sails ount: \$ ms: Collect comer check 4706(c)(1)(A) an aka delivery of li(I)(A) and the shiper check Logistics, L	LTL ONI NMFC # t: Prep acceptable: ad (B). and without payment of br. LC PICKUP DATE of required pincards. Cure has decommanded in the wish decommendation in the wish	aid:
PO NUMB: 8002784 GRAND HAND UN QTY 13 Where the property as The agrees ROTE SHIPP This is to classifier in to classifier.	ER 020 TOTAL LING IT TYPE Total Pall PLES rate in dependent of or declared of or declared or d	PACK QTY 1,532 et weight 1,532 dent on value, value of the provided to the pro	AGE TYPE CTNS shippers are is specificable state rates, classificiantle state materials are	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 16,350.40 16,350.40 to state specifically stated by the increase and roller than heatings and roller than diffederal regulation. Traile property in a sund area.	WEICE 15,7 15,7 CA H.M. (X) Ciffcaly in write shippper to be shipper to be shippper to be shipper to be s	MER OR GHT 65.40 65.40 RRIDR Commodities ting the agree e not exceedi d upon in wr attabiliahed by	CUBE 0.39 0.39 1NFORMATION COMMOD requiring special or addition to participated as the second as	ATION PALLE (CIRCLI Y ITY DESK was or attention in in an and in management on all of ARPT 1 Imp page for an and label to other and other and other and other and other and other and and label to other and label to other and label to other and label to other and other and other and label to other and other and other and label to other and other and other and label to other and label to other and other and other and other and label to other and other an	T/SLIP E ONE) N CRIPTION CRIPTION CRIPTION CRIPTION And Control of the Control COD Am. COD Am. Cod	ADDITIO (PALLET TYPE) CHEP must be so conclud and sails ount: \$ ms: Collect comer check 4706(c)(1)(A) an aka delivery of li(I)(A) and the shiper check Logistics, L	LTL ONI NMFC # t: Prep acceptable: and (B).	aid:
PO NUMB: 8002784 GRAND HAND UN QTY 13 Where the property as The agreed shipper, is the shipper shipper, is the shipper applicable.	ER 1020 TOTAL LING IT TYPE Total Pall PLTS rate is depens follows: d or declared to reconstitute to reconstitute to reconstitute to reconstitute to reconstitute to reconstitute for reconstit	PACK QTY 1,532 et weight 1,532 dent on value, value of the provided to the pro	AGE TYPE CTNS shippers are is operty is specificated according to the	# PKGS 1,532 1,532 1,532 WEIGHT 15,765.40 16,350.40 16,350.40 to state specifically stated by the increase and roller than heatings and roller than diffederal regulation. Traile property in a sund area.	WEICE 15,7 15,7 CA H.M. (X) Ciffcaly in write shippper to be shipper to be shippper to be shipper to be s	MER OR GHT 65.40 65.40 RRIDR Commodities ting the agree e not exceedi d upon in wr attabiliahed by	CUBE 0.39 0.39 0.39 INFORMATION COMMOD COMMOD Requiring special or additional as to enterror the second of the	ATION PALLE (CIRCLI Y ITY DESK was or attention in in an and in management on all of ARPT 1 Imp page for an and label to other and other and other and other and other and other and and label to other and label to other and label to other and label to other and other and other and label to other and other and other and label to other and other and other and label to other and label to other and other and other and other and label to other and other an	T/SLIP E ONE) N CRIPTION Inhanding or stowning with originary or stowning o	ADDITIO (PALLET TYPE) CHEP must be so conclud and sails ount: \$ ms: Collect comer check 4706(c)(1)(A) an aka delivery of li(I)(A) and the shiper check Logistics, L	LTL ONI NMFC # t: Prep acceptable: ad (B). and without payment of br. LC PICKUP DATE of required pincards. Cure has decommanded in the wish decommendation in the wish	aid: