

# INVOICE

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

#### INVOICE DATE: 11/21/2024 INVOICE #: B66286 TERMS: NET 30 DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		4th and Race, Philadelphia, PA 19106 - 1722 Bluegrass Ct, Louisville, KY 40299			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

#### 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

## Your Response to this Confirmation is Required

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 4669969 Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643 Carrier: BRZ Contact: Smit BURBANK Phone: Fax: 11/19/2024 IL 60459 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 TRANPORTATION SERVICE, INC. LOAD #: 4669969 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: 4669969 Commodity: MISC GOODS Weight: 41700.0 Temp: BOL: 178944 Trailer: Van (DAT) Hazmat: Ν **Reference:** Pieces: Hazmat UN: Length: Width: Height: **PU 1** Name: UNITED STATES MINT Date: 11/19/2024 0800 Address: **4TH AND RACE** 11/19/2024 1500 PA 19106 PHILADELPHIA Contact: Phone: Driver Load: N **SO 2** 11/20/2024 0900 Name: GARDA Date: Address: 70 33RD STREET 11/20/2024 1300 PITTSBURGH PA 15202 Contact: Phone: Driver Load: N



db:///zz1ag7suac90780meapp02

# Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRA MC# 19650		TATION SER	VICE, INC					
www.ryant Broker Phe For after-h	one and	Fax	913-310-22 n 5pm and 7ar		ase contact	t our After Hours	Team at 913-3	10-2241 or
		@ryantrans. carrierbillin	com g@ryantrans.c	om or fax	to 913-890 <sup>.</sup>	-6643		4669969
Carrier:	BRZ	BANK				Contact: Sr Phone:	nit	
	11/19		IL	60459		Fax:		
Date:								
Bryce Like	ens	913-31	0-2291	AT RY	AN TRANS	PORTATION SER	VICE, INC.	
CARRIER	PLEASE	HAVE YOUF		L RYAN T	RANSPORT	ATION FOR ADD	ITIONAL SHIF	MENT INFORMATION
weight as l	long as s	hipment cor	TION SERVICE use of truck, unplies with DO poment at first a	T require	ments.	969 ed. Shipper may	add or subtra	ct freight/
-	SO 3	Name: Address:	LOOMIS FAR 6575 E 30TH			Date:	11/21/2024 09 11/21/2024 13	
		Phone:	INDIANAPOL 120-0900	IS IN	46219	Contact: Driver Load:	N	
-	SO 4	Name:	LOOMIS ARM	IORED		Date:	11/21/2024 07	730
		Address:	1722 BLUEG	RASS CT			11/21/2024 13	330
		Phone:	LOUISVILLE	KY	40299	Contact: Driver Load:	N	
Payment		Carrier Frei Tracking H Total Carrie	old		\$2,300.00 -\$100.00 \$2,200.00	Billing/Paymer	t inquiries cal	l 1-877-519-1984
Please	Sign:				Dri	ver Name: ver Cell #: Tractor #:		

Trailer #:

Instructions

UNITED STATES MINT - PALLETIZED BAGGED COIN

U.S. MINT WILL RUN BACKGROUND CHECK PRIOR TO DRIVER'S ARRIVAL

DRIVERS WITH CRIMINAL INFRACTIONS WILL BE DENIED.

REQUIRED AT TIME OF BOOKING FOR BACKGROUND CHECK, PICTURE OF DRIVER'S LICENSE, SOCIAL SECURITY NUMBER, DRIVER'S RACE, PLACE OF BIRTH AND IF DRIVER IS U S CITIZEN, YES OR NO, TRACTOR#, TRAILER#

REQUIRES A REAL ID DRIVERS LICENSE, IF LICENSE IS NOT REAL ID THEN A SECOND GOVERNMENT ISSUED PHOTO ID IS REQUIRED IN ADDITION TO DRIVERS LICENSE.

NO WEAPONS OR PASSENGERS ALLOWED. PETS MUST STAY IN CAB WHILE DRIVER IS ON U S MINT PROPERTY.

REQUIRES A TOTAL OF 6 STRAPS. IF DRIVER DOES NOT HAVE 6 STRAPS SHIPPER WILL USE STRAPS FROM RYAN'S INVENTORY ON SITE.

DRIVER IS RESPONSIBLE TO ENSURE LOAD IS SECURE FOR TRANSIT.

TRAILER MUST REMAIN SEALED WITH US MINT SEAL ENTIRE TIME AND SEAL BROKEN ONLY BY CONSIGNEE.

LOAD MUST BE ATTENDED OR ON A SECURED YARD ENTIRE TIME.

RYAN TRANSPORTATION HAS DIRECTIONS TO U S MINT. SHIPPING IS ON THE BACK SIDE OF BUILDING, ENTER FROM RACE STREET. CHECK IN WITH GUARD, GIVE BOL# AND FOLLOW GUARD INSTRUCTIONS. GARDA - DRIVER REQUIRED TO TAILGATE WITH PALLET JACK PROVIDED BY GARDA

LOOMIS ARMORED - DRIVER IS REQUIRED TO TAILGATE WITH PALLET JACK PROVIDED BY LOOMIS

Please Sign: Smith Dabic

Driver Name: Juan Miguel Driver Cell #: 561-454-9117 Tractor #: 829 Trailer #: H03256

MPOWERED BY

User: Bryce Likens 4669969 9dB+3/22-2297/sual40780meapp02 (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

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



### Save on Fuel and Much More

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

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

ITED ST	ATES M	INT BILL	OF LADI	NG FRE	ORDER TYPE: FRB_PH_ORD B/L NO: 178944-2				
	N COMPANY	TENDERED TO		2. SC RYN	AC	3. DATE B/L 19-Nov-24	PREPARED		
STINATION (N MIS ARMORED BLUEGRASS SVILLE KY 40	ame, Address, LOUISVILLE	ZIP code)	A.M.	5. ORIGIN (Name, address, ZIP code) US MINT 151 NORTH INDEPENDENCE MALL EAST PHILADELPHIA PA 19106					
NSIGNEE (Na MIS ARMORED BLUEGRASS ( SVILLE KY 40	CT	ZIP code)		US M	7.SHIPPER (Name, address, ZIP code) US MINT 151 NORTH INDEPENDENCE MALL EAST PHILADELPHIA PA 19106				
L CHARGES T US MINT, Vale hington DC, 202	erie Pacetti/MF	FG Transportation,	801 9th St., NV		GENCY CODE: 6-1301	and the second	4/10/3/19/		
ARKS AND AN OF REFRIGER IDER LADING A TURN OF ALL S	RATED TRAIL	ERS FOR THE CO DELIVERY. CARRINTAINERS	ER IS RESPON	ISIBLE FOR BLC	TED. CARRIER MU CKING / BRACING	OF LOAD. CONSIGN	PRIOR TO DELIVERY AND EE IS RESPONSIBLE FOR THE		
PACKAGES		12. DESCRIPTIC	N OF ARTICLE	S	13. WEIGHT		BILLING CARRIER ONLY		
D. KIND	Item ID	Decemption	ORDER NO	Value		SERVICES RATE	CHARGES		
	PALLET	STANDARD MINT PALLETS	200025856	\$2,145.00	800.0000 LB 362.8736 KG				
5	CBB24P05	2024 BULK BAG NICKELS - PH	1200025856	\$60,000.00	13,194.1929 LB 5,984.7803 KG				
Total Pallets	s: 5		Total:	\$62,145.00	13,994.1929 LB 19,042.9618 KG TC	TAL CHARGES			
14. TARRIFF	SPECIAL RATE	AUTHORITY		15. PICKUP SERV	and the second se		16. CARRIER BILL NO		
17. STOP TH AT DESTINATIO		18. FURNISH INFO SHIPMENTS SEAL#:	the second se	FULLY LOADED LOAD/CONTAINER	2024/11/		ATURE OF AGENT		
Superintendent with 41 CFR 10 Request for Offe	of Documents, U.S. 1-41.313-2. If this ers (RFO), this government. If this bill of I	ernment shipment is su	Office, Washington nder a GSA Standar bject to the terms ar iny other written arra	D.C. SF 1113 may b rd Tender of Service nd conditions of 41 C angement between the States Mint's Public assary for carrying ou	e purchased from the Su or other government-wid FR 102-117 and CFR 10 re United States Mint an Enterprise Fund, 31 U. t United States Mint pro	perintendent of Docume e freight contract in resp 12-118, and the provisio d the carrier, the provis S.C. 5136, provisions of ograms and operations.	onse to a United States Mint os of that contract and RFO shall ions of that arrangement shall govern I law governing procurement or public		
		OF ISSUING OFFICE		21a, DELIVER	A CONTRACT OF A		GNEE MUST NOT PAY ANY CHARGES D. AT(Actual delivering point)		
21. ISSUING C	FFICE (Name a	and complete addres	5)		(Year, month & day)				
US MINT 151 NORTH IN PHILADELPHI	NDEPENDENCE	MALL EAST					12 4 1 39		
22. ISSUING	OFFICER		al alle le h	22a. BY (Nan	ne of delivery carrier	.)	S S		
	ROUSSE AH		DAGTING				E & IN APPARENT GOOD ORDER		
23. ORDER N	0	CONT TM-K-	RACT NO. 301		MAY BE INDICATE	D: SHORTAG	GE DAMAGED		
24. FOB DESTI LOOMIS ARMO 1722 BLUEGRAS LOUISVILLE KY	RED LOUISVIL SS CT	LE		25. NAME O	BILLING CARRIE	R 26. SIGN	ATURE OF CARRIER'S AGENT		
	TO BE FILLE	D BY CONSIGNEE			TOBE	FILLED IN BY OTH	ER OFFICAL		
RECEIVED ON	1	28. SIGNATURE	& TITLE	29. RECEIVI (Year, month	D ON	30. SIG	NATURE & TITLE		

UNITED STATES MINT BILL OF LA					DING	FRI	DER TYPE: B_PH_ORD	Da				
				TO		2. 50	CAC	B/L NO:	B/L NO: 178944-1 WC			
			PANY TENDERED			RYN	K	3. DATE E	3. DATE B/L PREPARED			
RYAN	NINATIO	N (Name, Add	dress, ZIP code)			North (Name and						
GARD	DA	T				US MINT 151 NORTH INDEPENDENCE MALL EAST PHILADELPHIA PA 19106						
70 33	BRD STREE	A 15202			E OLUDDED A							
		Name addres	ss, ZIP code)			7.SHIPPER (Name, address, ZIP code)						
					151 NORTH INDEPENDENCE MALL EAST PHILADELPHIA PA 19106							
11-000	D STREET	4 15202				1000			.01			
1000				and the second second	9. AGENCY CODE: 1W 20-16-1301							
8. BILL Bill to U	CHARGES	S TO: /alerie Pacetti	i/MFG Transportat	ion, 801 9th St.,								
Machin	aton DC. 4	0220		the second s		HIBIT	ED. CARRIER MU CKING / BRACING	ST CONTACT	BANK P	RIOR TO DELL	VERY AND	
USE OF	F REFRIG	ERATED TRA	AILERS FOR THE	CONSIGNED L	ONSIBLE FOR	BLOG	CKING / BRACING	OF LOAD. CO	DNSIGNE	E IS RESPON	SIBLE FOR T	
TENDER LADING AT TIME OF DELIVERT						13. WEIGHT FOR USE OF BILLING			BILLING CARF	RIER ONLY		
11. PACKAGES			Value			SERVICES	RATE	CHARGES				
NO.	KIND	Item ID	Description	ORDER NO		000.00	13,194.1929 LB				-	
5		CBB24P05	2024 BULK BAG NICKELS - PH	1200020000	000,0		5,984.7803 KG					
				1200025855	\$2.1	45.00	800.0000 LB		1			
		PALLET	STANDARD MINT PALLETS	1200020000	φ2,1	10.00	362.8736 KG					
					660.44	5 00	13,994,1929 LB					
Total F	Pallets: 5			Total:	\$62,14	5.00	19,042.9618 KG	TOTAL CHA	RGES		1.0	
TADD		CIAL RATE A	UTHORITY					SHIPPERS INITALS 16. CARRIER BILL NO				
ARE		JAL RAILA				SERV.	I OININOTILD P			PO. OANNE	I DILLINU	
					FULLY LOAD	DED	TOTALO		ha ar			
. STOP	THIS SH	IPMENT 18.	. FURNISH INFO	ON CAR/TRUCK	FULLY LOAD	DED	19. CARRII	ERS PICKUP		GNATURE OF	AGENT	
STINA	THIS SH	IPMENT 18. SH SE	. FURNISH INFO ( IIPMENTS AL#: ( Indard Form 1113 are	0000989 found in GSA's Fe	FULLY LOAD	AINER	19. CARRII DATE(Year 2024/1	ERS PICKUF r, month & da 1/19 01-41 (41CFR)	y which may	SNATURE OF	AGENT	
Tructions berintend 41 CFR quest for em this s shipmen	TION for billing c dent of Docu 2 101-41.31: Offers (RFC shipment. If and the cs	IPMENT 18. SH SH SE harges on Star iments, U.S. G 3-2. If this bill of 3-2. If this bill of 10 of 10 of 11 of 10 of 10 o	FURNISH INFO ( IIPMENTS AL#: ( overnment Printing C of lading is issued under ar disst bit is accorda	0000989 found in GSA's Fe Office, Washington ider a GSA Standa ject to the terms ar y other written arrr	FULLY LOAD LOAD/CONT/ deral Property M D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwe Conto With D	AINER AINER Manage nay be rvice or 41 CFF een the	19. CARRII DATE(Year 2024/1 purchased from the S other government-w R 102-117 and CFR United States Mint a	ERS PICKUP r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and th and the carrier,	which may of Docum tract in res ne provisio the provisio	be purchased fi pents or reproduce sponse to a Unite	AGENT rom the red in accordan ed States Mint	
STOP ESTINA tructions perintend 41 CFR quest for ern this s shipmen tracts sha	P THIS SH TION for billing c dent of Docu R 101-41.31: Offers (RFC shipment. If nt and the ca all not be ap	IPMENT 18. SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar indiges that in accordan procurement of good ISSUING OFFICE	found in GSA's Fe office, Washington ider a GSA Standau ject to the terms an iy other written arra- nce with the United is or services nece	FULLY LOAD (LOAD/CONT/ deral Property M D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P issary for carryin	AINER AINER Manage nay be rvice or 41 CFF een the Public E ng out (	Participations 10 Part Regulations 10 purchased from the s rother government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden vide freight con 102-118, and ti and the carrier, J.S.C. 5136, pr rograms and op	which may of Docum tract in res ne provisions of the provisions of perations.	be purchased finents or reproducts sponse to a Unite ons of that contrastions of that array f law governing p	rom the red in accordan ad States Mint inter and RFO shi regement shall g procurement or	
STOP ESTINA tructions perintend 41 CFR quest for ern this s shipmen tracts sha	P THIS SH TION for billing c dent of Docu R 101-41.31: Offers (RFC shipment. If nt and the ca all not be ap	IPMENT 18. SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued un ment shipment is sub ng is issued under ar dges that in accorda procurement of good	found in GSA's Fe office, Washington ider a GSA Standau ject to the terms an iy other written arra- nce with the United is or services nece	FULLY LOAD LOAD/CONT/ deral Property M D.C. SF 1113 m d conditions of angement betwee I States Mint's P issary for carryin CERTIFIC 21a. DELI	AINER AINER Manage nay be rvice or 41 CFF een the bublic E ng out ( CATE ( VERE	R 19. CARRII DATE(Year 2024/1 ment Regulations 10 purchased from the rother government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILL D ON	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden vide freight con 102-118, and ti and the carrier, J.S.C. 5136, pr rograms and op LING-CONS	which may of Docum tract in res the provisions of portations. GNEE M	be purchased finents or reproduct sponse to a Unite ons of that contra- sions of that arran f law governing p	Tom the rom the red in accordan ad States Mint inter and RFO shi recurrement or rocurrement or Y ANY CHAR	
STINA ESTINA tructions berintend 41 CFR quest for em this s shipmen tracts shi ISSUIN MINT NORTH	P THIS SH TION for billing c dent of Docu 2 101-41.31 Offers (RFC shipment. If nt and the ca all not be ap FC IG OFFICE	IPMENT 18. SH SE SH SE SH SE SH SE SH SE SH SE SH SE SH SE SH SE SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda procurement of good ISSUING OFFICE complete address	found in GSA's Fe office, Washington ider a GSA Standau ject to the terms an iy other written arra- nce with the United is or services nece	FULLY LOAD (LOAD/CONT/ deral Property M D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P issary for carryin	AINER AINER Manage nay be rvice or 41 CFF een the bublic E ng out ( CATE ( VERE	R 19. CARRII DATE(Year 2024/1 ment Regulations 10 purchased from the rother government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILL D ON	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden vide freight con 102-118, and ti and the carrier, J.S.C. 5136, pr rograms and op LING-CONS	which may of Docum tract in res the provisions of portations. GNEE M	be purchased finents or reproducts sponse to a Unite ons of that contrastions of that array f law governing p	Tom the rom the red in accordan ad States Mint inter and RFO shi roccurement or Y ANY CHAR	
STOP ESTINA tructions berintend 41 CFR quest for ern this s shipmen tracts sha ISSUIN MINT NORTH ADELP	P THIS SH TION for billing c dent of Docu 101-41.31 Offers (RFC shipment. If nt and the ca all not be ap F( IG OFFICE	IPMENT 18. SH SE SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda procurement of good ISSUING OFFICE complete address	found in GSA's Fe office, Washington ider a GSA Standau ject to the terms an iy other written arra- nce with the United is or services nece	FULLY LOAD LOAD/CONT/ deral Property M D.C. SF 1113 m rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI (Year, mod	AINER AINER Manage nay be rvice or 41 CFF Seen the ublic E Dg out U CATE ( VERE nth & (	R 19. CARRII DATE(Year 2024/1 ment Regulations 10 purchased from the S r other government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILI	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti and the carrier, U.S.C. 5136, pr rograms and op LING-CONS 21	which may of Docum tract in res the provisions of portations. GNEE M	be purchased finents or reproduct sponse to a Unite ons of that contra- sions of that arran f law governing p	Tom the rom the red in accordan ad States Mint inter and RFO shi roccurement or Y ANY CHAR	
STINA ESTINA tructions berintend of 41 CFR quest for em this s shipmen tracts shi ISSUIN MINT NORTH ADELP SSUING	P THIS SH TION for billing c dent of Docu R 101-41.31 Offers (RFC shipment. If and the ca all not be ap FC IG OFFICE H INDEPEN PHIA PA 1	IPMENT 18. SH SE SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda procurement of good ISSUING OFFICE complete address	found in GSA's Fe office, Washington ider a GSA Standau ject to the terms an iy other written arra- nce with the United is or services nece	FULLY LOAD LOAD/CONT/ deral Property M D.C. SF 1113 m rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI (Year, mod	AINER AINER Manage nay be rvice or 41 CFF Seen the ublic E Dg out U CATE ( VERE nth & (	R 19. CARRII DATE(Year 2024/1 ment Regulations 10 purchased from the rother government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILL D ON	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti and the carrier, U.S.C. 5136, pr rograms and op LING-CONS 21	which may of Docum tract in res the provisions of portations. GNEE M	be purchased finents or reproduct sponse to a Unite ons of that contra- sions of that arran f law governing p	Tom the rom the red in accordan ad States Mint inter and RFO shi roccurement or Y ANY CHAR	
STINA ESTINA tructions berintend of 41 CFR quest for em this s shipmen tracts shi ISSUIN MINT NORTH ADELP SSUING	P THIS SH TION for billing c dent of Docu 2 101-41.31 Offers (RFC shipment. If nt and the ca all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 G OFFICE PHIA PA 1 G OFFICE PHIA PA 1	IPMENT 18. SH SE SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accordal procurement of good ISSUING OFFICE complete address	found in GSA's Fe Office, Washington ider a GSA Standar ject to the terms ar no with the United ds or services nece	FULLY LOAD LOAD/CONT/ deral Property M D.C. SF 1113 m rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI (Year, mon 22a. BY (N	AINER AINER Manage nay be rycice or 41 CFF een the ublic E big out 0 CATE 0 VERE nth & 0	R 19. CARRII DATE(Year 2024/1 ement Regulations 10 purchased from the S other government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILL D ON day)	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti and the carrier, U.S.C. 5136, pr rograms and op LING-CONS 21	y which may of Docum tract in res the provisions of portions. GNEE M b. AT(Ac	A be purchased finents or reproduce spons of that contra- tions of that contra- tions of that array f law governing p IUST NOT PA' tual delivering	AGENT rom the ced in accordan d States Mint ict and RFO shi ngement shall g procurement or Y ANY CHAR point)	
STINA ESTINA tructions berintend 141 CFR quest for em this s shipmen tracts sha ISSUIN MINT NORTH- ADELP SSUINC ERSON	P THIS SH TION for billing c dent of Docu 2 101-41.31 Offers (RFC shipment. If nt and the ca all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 G OFFICE PHIA PA 1 G OFFICE PHIA PA 1	IPMENT 18. SH SE SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accordal procurement of good ISSUING OFFICE complete address	found in GSA's Fe Office, Washington ider a GSA Standar ject to the terms ar no with the United as or services nece	FULLY LOAD LOAD/CONT/ deral Property M D.C. SF 1113 m rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI (Year, mon 22a. BY (N 22b. DELI)	AINER AINER Manage nay be rovice or 41 CFF een the ublic E bg out ( CATE ( VERE nth & o	19. CARRIE DATE(Year 2024/1 ement Regulations 10 purchased from the S other government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILL D ON day) of delivery carrier)	ERS PICKUP r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti and the carrier, U.S.C. 5136, pr rograms and op LING-CONS 21	y which may of Docum tract in res the provisions of portions. GNEE M b. AT(Ac	A be purchased finents or reproduce spons of that contra- tions of that contra- tions of that array f law governing p IUST NOT PA' tual delivering	AGENT rom the ced in accordan d States Mint ict and RFO shi ngement shall g procurement or Y ANY CHAR point)	
STOP ESTINA tructions berintend 41 CFR quest for err this s shipmen tracts sha ISSUIN MINT NORTH- ADELP SSUINC ERSON PRDER (	P THIS SH TION for billing c dent of Docu R 101-41.31 Offers (RFC Shipment. If thand the ca all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 G OFFICEF ROUSSE NO	IPMENT 18. SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda procurement of good ISSUING OFFICE complete address LLL EAST	found in GSA's Fe Office, Washington ider a GSA Standar ject to the terms ar no with the United as or services nece	FULLY LOAD LOAD/CONT/ deral Property M D.C. SF 1113 m rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI (Year, mon 22a. BY (N 22b. DELI)	AINER AINER Manage nay be rovice or 41 CFF een the ublic E bg out ( CATE ( VERE nth & o	R 19. CARRII DATE(Year 2024/1 ment Regulations 10 purchased from the S r other government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILI	ERS PICKUP r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti and the carrier, U.S.C. 5136, pr rograms and op LING-CONS 21	y which may of Docum tract in res the provisions of portions. GNEE M b. AT(Ac	A be purchased finents or reproduce spons of that contra- tions of that contra- tions of that array f law governing p IUST NOT PA' tual delivering	AGENT rom the ced in accordan d States Mint ict and RFO shi ngement shall g procurement or Y ANY CHAR point)	
STINA ESTINA tructions berintend 141 CFR quest for em this s shipmen tracts shi ISSUIN MINT NORTH- ADELP SSUING ERSON DRDER (	P THIS SH TION for billing c bent of Docu 2 101-41.31 Offers (RFC shipment. If nt and the ca all not be ap FC IG OFFICE PHIA PA 1 G OFFICE PHIA PA 1 G OFFICE NO	IPMENT 18. SH SE SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda procurement of good ISSUING OFFICE complete address LLL EAST	found in GSA's Fe Office, Washington ider a GSA Standar ject to the terms ar no with the United as or services nece	FULLY LOAD LOAD/CONTA deral Property N D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI' (Year, mon 22a. BY (N 22b. DELIN EXCEPT A	AINER AINER Manage nay be rvice or 41 CFF een the Public E ng out ( CATE ( VERE Name ( VERE)	A The second secon	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden vide freight con 102-118, and th corrier, J.S.C. 5136, pr rograms and op LING-CONSI 21	y which may of Docum tract in res the provisions of portions. GNEE M b. AT(Ac	Shartupe of the purchased finents or reproduce spons of that contra- tions of that contra- tions of that contra- tions of that contra- tions of that array f law governing p IUST NOT PA' tual delivering	AGENT rom the ced in accordan d States Mint ict and RFO shi ngement shall g procurement or Y ANY CHAR point)	
STINA ESTINA tructions berintend of 41 CFR quest for em this s shipmen tracts shi ISSUIN MINT NORTH- ADELP SSUING ERSON DRDER 1 DB DES A RD STR	P THIS SH TION for billing c bent of Docu 101-41.31 Offers (RFC shipment. If all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 3 OFFICE NO STINATION	IPMENT 18. SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda procurement of good ISSUING OFFICE complete address LLL EAST	found in GSA's Fe Office, Washington ider a GSA Standar ject to the terms ar no with the United as or services nece	FULLY LOAD LOAD/CONTA deral Property N D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI' (Year, mon 22a. BY (N 22b. DELIN EXCEPT A	AINER AINER Manage nay be rvice or 41 CFF een the Public E ng out ( CATE ( VERE Name ( VERE)	A The second secon	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden vide freight con 102-118, and th carrier, U.S.C. 5136, pr rograms and op LING-CONS 21 21	y which may of Docum tract in res- ne provisions o perations. GNEE M b. AT(Ac	A IN APPAREI	AGENT rom the ced in accordan d States Mint ict and RFO shi- ngement shall g procurement or Y ANY CHAR point) NT GOOD OF DAMAGEE	
STINA ESTINA tructions berintend of 41 CFR quest for em this s shipmen tracts shi ISSUIN MINT NORTH- ADELP SSUING ERSON DRDER 1 DB DES A RD STR	P THIS SH TION for billing c and of Docu 101-41.31 Offers (RFC shipment. If all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 3 OFFICE NO STINATION REET H PA 152	IPMENT 18. SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda. procurement of good ISSUING OFFICE complete address LL EAST CONTR/ TM-K-30	found in GSA's Fe Office, Washington ider a GSA Standar ject to the terms ar no with the United as or services nece	FULLY LOAD LOAD/CONTA deral Property N D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI' (Year, mon 22a. BY (N 22b. DELIN EXCEPT A	AINER AINER Manage nay be rvice or 41 CFF een the Public E ng out ( CATE ( VERE Name ( VERE)	19. CARRIE DATE(Year 2024/1 ement Regulations 10 purchased from the S other government-w R 102-117 and CFR United States Mint a interprise Fund, 31 U United States Mint pr OF CARRIER BILL D ON day) of delivery carrier)	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden vide freight con 102-118, and th carrier, U.S.C. 5136, pr rograms and op LING-CONS 21 21	y which may of Docum tract in res- ne provisions o perations. GNEE M b. AT(Ac	Shartupe of the purchased finents or reproduce spons of that contra- tions of that contra- tions of that contra- tions of that contra- tions of that array f law governing p IUST NOT PA' tual delivering	AGENT rom the ced in accordan d States Mint ict and RFO shi- ngement shall g procurement or Y ANY CHAR point) NT GOOD OF DAMAGEE	
STINA STINA STINA STINA SETINA ITUCIONS SETINA ALL SETINA ITUCIONS SETINA ALL ITUCIONS STINA ALL ITUCIONS STINA ITUCIONS STINA ITUCIONS STINA ITUCIONS STINA ITUCIONS STINA ITUCIONS STINA ITUCIONS ITUCIONS STINA ITUCIONS ITUCI	THIS SHI TION for billing c dent of Doc. 101-41.31 Offers (RFC shipment. If and the ca all not be ap F(C IG OFFICE HINDEPEN PHIA PA 1 3 OFFICEFI ROUSSE NO STINATION REET 1 PA 152 TO B	IPMENT 18. SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda. procurement of good ISSUING OFFICE complete address LL EAST CONTR/ TM-K-30	found in GSA's Fe Office, Washington ider a GSA Standar ject to the terms ar no with the United as or services nece	FULLY LOAD LOAD/CONTA deral Property N D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI' (Year, mon 22a. BY (N 22b. DELIN EXCEPT A	AINER AINER Manage nay be rvice or 41 CFF een the Public E ng out ( CATE ( VERE Name ( VERE)	A The second secon	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden vide freight con 102-118, and th carrier, U.S.C. 5136, pr rograms and op LING-CONS 21 21	y which may of Docum tract in res- ne provisions o perations. GNEE M b. AT(Ac	A IN APPAREI	AGENT rom the ced in accordan d States Mint ict and RFO shi- ngement shall g procurement or Y ANY CHAR point) NT GOOD OF DAMAGED	
STIP STINA tructions berintend 41 CFR quest for ern this s shipmen tracts sha ISSUIN MINT NORTH- ADELP SSUING ERSON DRDER I DB DES A DB DES A DS TR BURGH	THIS SHI TION for billing c dent of Doc. 101-41.31 Offers (RFC shipment. If t and the ce all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 3 OFFICE ROUSSE NO STINATION REET 1 PA 152 TO B	IPMENT 18. SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar idges that in accordan procurement of good ISSUING OFFICE complete address LLL EAST CONTR/ TM-K-30	ACT NO.	FULLY LOAD LOAD/CONTA deral Property N D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI' (Year, mon 22a. BY (N 22b. DELIN EXCEPT A	AINER AINER Manage nay be rvice or 41 CFF een the Public E ng out ( CATE ( VERE Name ( VERE)	A Television of the second secon	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti und the carrier, J.S.C. 5136, pr rograms and op LING-CONS 21 0 NMENT COM 2: SH 26	y which may of Docum tract in res the provisions of perations. GNEE M b. AT(Ac IPLETE ORTAGE	A IN APPAREI	AGENT rom the ced in accordan d States Mint ict and RFO shi- ngement shall g procurement or Y ANY CHAR point) NT GOOD OF DAMAGED	
STINA STINA STINA Tructions berintend 41 CFR quest for ern this s shipmen tracts sha ISSUIN MINT NORTH- ADELP SSUING ERSON DRDER I DB DES A DB DES A CEIVED month &	P THIS SHI TION for billing c dent of Doc. 2 101-41.31 Offers (RFC shipment. If t and the ce all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 3 OFFICE ROUSSE NO STINATION REET 1 PA 152 TO B D ON E day	IPMENT 18. SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar dges that in accorda. procurement of good ISSUING OFFICE complete address LL EAST CONTR/ TM-K-30	ACT NO.	FULLY LOAD LOAD/CONT/ deral Property N D.C. SF 1113 m rd Tender of Ser nd conditions of angement betwee I States Mint's P ISSary for carryin CERTIFIC 21a. DELI' (Year, mon 22a. BY (N EXCEPT A 25. NAME 29. RECEN	AINER AINER Manage nay be rvice or 41 CFF een the bublic E ng out ( CATE ( VERE Name ( VERE) AS MA	A The second secon	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti und the carrier, J.S.C. 5136, pr rograms and op LING-CONS 21 0 NMENT COM 2: SH 26	y which may of Docum tract in res the provisions of perations. GNEE M b. AT(Ac IPLETE ORTAGE	A IN APPAREI	AGENT rom the ced in accordan d States Mint ict and RFO shi- ngement shall g procurement or Y ANY CHAR point) NT GOOD OF DAMAGED	
STINA STINA STINA Tructions berintend 41 CFR quest for ern this s shipmen tracts sha ISSUIN MINT NORTH- ADELP SSUING ERSON DRDER I DB DES A DB DES A CEIVED month &	THIS SHI TION for billing c dent of Doc. 101-41.31 Offers (RFC shipment. If t and the ce all not be ap FC IG OFFICE HINDEPEN PHIA PA 1 3 OFFICE ROUSSE NO STINATION REET 1 PA 152 TO B	IPMENT 18. SH SE SH SE SH SH SH SH SH SH SH SH SH SH SH SH SH	FURNISH INFO ( IIPMENTS AL#: ( dard Form 1113 are overnment Printing C of lading is issued under ar idges that in accordan procurement of good ISSUING OFFICE complete address LLL EAST CONTR/ TM-K-30	ACT NO. TITLE	FULLY LOAD LOAD/CONTA deral Property N D.C. SF 1113 n rd Tender of Ser nd conditions of angement betwee I States Mint's P Issary for carryin CERTIFIC 21a. DELI' (Year, mon 22a. BY (N 22b. DELIN EXCEPT A	AINER AINER Manage nay be rvice or 41 CFF een the bublic E ng out ( CATE ( VERE Name ( VERE) AS MA	A The second secon	ERS PICKUF r, month & da 1/19 11-41 (41CFR) Superintenden ide freight con 102-118, and ti and the carrier, U.S.C. 5136, pr rograms and op LING-CONS 21 0 NMENT COM 2: SH 26 LLED IN BY	y which may of Docum tract in res he provisions of overations. GNEE M b. AT(Ac IPLETE ORTAGE S. SIGNA	A IN APPAREI	AGENT rom the ced in accordan d States Mint ict and RFO shi ngement shall g procurement or Y ANY CHAR point) NT GOOD OF DAMAGEE RRIER'S AGE	

	TATES	MINT BILL	IG ORDE	ER TYPE: PH_ORD	B/L NO	: 17894	4-3 WC				
				2. SCA		3. DATE E		110			
TRANSPORTA	ORTATION SER	VICE INC		RYNK	Sea Him I want	19-Nov-24					
IYAN TRANSPO	N (Name, Addres	ss, ZIP code)		5. ORIC	GIN (Name, address	, ZIP code)					
OOMIS INTER	NATIONAL			151 NC	151 NORTH INDEPENDENCE MALL SACT						
575 E. 30TH ST	IREEI			PHILA	PHILADELPHIA PA 19106						
CONSIGNEE (	Name, address	, ZIP code)		7.SHI	7.SHIPPER (Name, address, ZIP code) US MINT 151 NORTH INDEPENDENCE MALL EAST						
OMIS INTERN	JAHONAL			US IVI							
75 E. 30TH STI	N 46202			PHIL	ADELPHIA PA 191	06	EAST				
ILL CHARGES	S TO:		9 40	ENCY CODE:							
o US MINT, Va hington DC, 20	alerie Pacetti/M	<b>MFG Transportatio</b>	n, 801 9th St., NW	20-16	5-1301				A Later		
ARKS AND A	ANNOTATIONS	5			Marine Marine and the second	all a frank i fr	aun ling		CALLAR -		
DEILEIDING	AT TIME OF D SHIPPING CO	LERS FOR THE C DELIVERY. CARE	ONSIGNED LADI	NG IS PROHIBI SIBLE FOR BLO	TED. CARRIER MU CKING / BRACING	ST CONTAC	T BANK I	PRIOR TO DEL	IVERY AND		
PACKAGES			ON OF ARTICLES	5	13. WEIGHT	FOR	USE OF	BILLING CARR	IER ONLY		
KIND	Item ID	Description	ORDER NO	Value		SERVICES	RATE	CHARGES			
	CBB24P05	2024 BULK BAG	1200025854	\$60,000.00	13,194,1929 LB		0	8 1 1 2 2 3			
	A State Parts 1	NICKELS - PH			5,984.7803 KG			1 Martin			
	PALLET	STANDARD	1200025854	\$2,145.00	800.0000 LB	11 1944					
	ALLET	MINT PALLETS		02,140.00	362.8736 KG			( States)			
			Track	\$62,145.00	13,994,1929 LB						
Total Pallets:	. 5		Total:	φ02, 145.00	19,042.9618 KG T						
4. TARRIEF/SI	PECIAL RATE	AUTHORITY		5. PICKUP SERV	FURNISHED SH	HIPPERS INI	TALS	16. CARRIER E	BILL NO		
Superintendent of with 41 CFR 101 Request for Offe	illing charges on S of Documents, U.S I-41.313-2. If this ers (RFO), this gov	SEAL#: Standard Form 1113 a S. Government Printing bill of lading is issued vernment shipment is s lading is issued under owledges that in accoid the procurement of g	under a GSA Standard subject to the terms and r any other written array	d Tender of Service of d conditions of 41 CF ngement between th States Mint's Public	or other government-wid R 102-117 and CFR 10 e United States Mint and Enterprise Fund, 31 U.S United States Mint procession	41 (41CFR) wh perintendent o e freight contra 2-118, and the d the carrier, th S.C. 5136, prov prams and ope	f Document of Document of provisions of provisions of provisions of la orations.	of that contract a of that arrange w governing pro-	and RFO shall ement shall gov curement or pu		
contracts shall n	not be applicable to	OF ISSUING OFFI		CERTIFICATE	OF CARRIER BILLI	NG-CONSIG	SNEE MU	ST NOT PAY A	ANY CHARG		
	OFFICE (Name	and complete addr	ess)	21a. DELIVER	1a. DELIVERED ON 21b. AT(Actual delivering point)   Year, month & day)						
US MINT	INDEPENDENC	E MALL EAST		and the second							
151 NORTH I											
PHILADELPH	HIA PA 19100		E and the set	22a. BY (Name	e of delivery carrier)						
22. ISSUING	OFFICER		1			MENT COMP	LETE & I	APPARENT	GOOD ORDE		
PHILADELPH 22. ISSUING PETERSON	OFFICER ROUSSE AH	CO	NTRACT NO.	OCH DELIVER	ED THIS CONSIGN			N APPARENT	GOOD ORDE		
22. ISSUING	OFFICER ROUSSE AH	CO	NTRACT NO. K-301	22b. DELIVER EXCEPT AS N	ED THIS CONSIGNM	SHO	RTAGE	D	AMAGED		
PHILADELPH 22. ISSUING PETERSON 23. ORDER I	OFFICER ROUSSE AH	CO	NTRACT NO. K-301	22b. DELIVER EXCEPT AS N	ED THIS CONSIGN	SHO	RTAGE	N APPARENT O	AMAGED		
PHILADELPH 22. ISSUING PETERSON 23. ORDER I	OFFICER ROUSSE AH NO	CO	NTRACT NO. K-301	22b. DELIVER EXCEPT AS N	ED THIS CONSIGNM	SHO	RTAGE	D	AMAGED		
24. FOB DES LOOMIS INTE 6575 E. 30TH	OFFICER ROUSSE AH NO STINATION ERNATIONAL STREET	CO	NTRACT NO. -K-301	22b. DELIVER EXCEPT AS N	ED THIS CONSIGNM MAY BE INDICATED: BILLING CARRIER	SHOI 26.	RTAGE	D IRE OF CARRI	AMAGED		
PHILADELPH 22. ISSUING PETERSON 23. ORDER 1 24. FOB DES LOOMIS INTE	OFFICER ROUSSE AH NO STINATION ERNATIONAL I STREET IS IN 46202	CO TM-	-K-301	22b. DELIVER EXCEPT AS N 25. NAME OF	ED THIS CONSIGNMAY BE INDICATED: BILLING CARRIER	26.	SIGNATU	D IRE OF CARRI	AMAGED		
22. ISSUING PETERSON 23. ORDER 1 24. FOB DES LOOMIS INTI 6575 E. 30TH INDIANAPOLI	OFFICER ROUSSE AH NO STINATION ERNATIONAL STREET IS IN 46202 TO BE FIL	COI TM-	-K-301 NEE	22b. DELIVER EXCEPT AS N 25. NAME OF	ED THIS CONSIGNMAY BE INDICATED: BILLING CARRIER TO BE F	26.	SIGNATU	D IRE OF CARRI	AMAGED		
22. ISSUING PETERSON 23. ORDER 1 24. FOB DES LOOMIS INTE 6575 E. 30TH INDIANAPOLI	OFFICER ROUSSE AH NO STINATION ERNATIONAL STREET IS IN 46202 TO BE FIL	COI TM-		22b. DELIVER EXCEPT AS N 25. NAME OF 29. RECEIV	ED THIS CONSIGNMAY BE INDICATED: BILLING CARRIER TO BE F	26.	SIGNATU	D IRE OF CARRI	AMAGED		
22. ISSUING PETERSON 23. ORDER 1 24. FOB DES LOOMIS INTI 6575 E. 30TH INDIANAPOLI	OFFICER ROUSSE AH NO STINATION ERNATIONAL STREET IS IN 46202 TO BE FIL	COI TM-	-K-301 NEE	22b. DELIVER EXCEPT AS N 25. NAME OF 29. RECEIV	ED THIS CONSIGNMAY BE INDICATED: BILLING CARRIER TO BE F	26.	SIGNATU	D IRE OF CARRI	AMAGED		
22. ISSUING PETERSON 23. ORDER 1 24. FOB DES LOOMIS INTE 6575 E. 30TH INDIANAPOLI	OFFICER ROUSSE AH NO STINATION ERNATIONAL STREET IS IN 46202 TO BE FIL	COI TM-		22b. DELIVER EXCEPT AS N 25. NAME OF 29. RECEIV	ED THIS CONSIGNMAY BE INDICATED: BILLING CARRIER TO BE F	26.	SIGNATU	D IRE OF CARRI	AMAGED		