



## INVOICE

**BILL TO:**  
MOLO SOLUTIONS LLC  
167 N GREEN ST SUITE 1400  
CHICAGO, IL 60607

**INVOICE DATE:** 11/27/2024  
**INVOICE #:** R67009  
**TERMS:** NET 30  
**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		725 41st Ave Dr SW, Cedar Rapids, IA 52404, USA - 946 Quality Dr, Lancaster, SC 29720, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**

Molo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 100048  
Fort Smith, AR 72917-0048



Send tracking updates by email:

**tracking@shipmolo.com**

Call or Text:

**+1 (847) 306-3557**

Contact your MoLo Rep, Eric Evans

**Email:** eric.evans@shipmolo.com

**Phone:** +12243489732

**Questions?** Call Molo at: +1 (847) 306-3557.

## Rate Confirmation

**Route # 2001786886**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 976 Miles

**# of Stops:** 2

Origin

**Cedar Rapids, IA 52404-5023**

Destination

**Lancaster, SC 29720-4722**

**Date:** 11/25/2024

**Equipment:** Van, Reefer 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Asta Mijac

**Phone:**

**Email:** asta@royal3inc.com

**Total Rate:** \$3,000.00 USD

### Notes: LOAD TRACKING REQUIREMENTS

ALL CARRIERS NOT SET UP WITH AN EDI/API CONNECTION, OR SIMILAR TECHNOLOGY TO PROVIDE AUTOMATED STATUS REPORTING, ARE REQUIRED TO HAVE THEIR DRIVERS ACCEPT MOBILE ACCESS FOR AUTOMATED STATUS UPDATES. IF CARRIER FAILS TO APPROVE MOBILE PHONE STATUS UPDATES OR OTHERWISE PROVIDE AUTOMATED REPORTING FOR THE DURATION OF THIS LOAD, THE CARRIER WILL BE PLACED ON DO NOT USE LIST FOR ALL FUTURE NUTRAMAX SHIPMENTS.

CARRIERS COMPANY NAME AND MC# ON THE DRIVERS TRUCK MUST MATCH THE CARRIERS COMPANY NAME AND MC# ASSIGNED TO SHIPMENT. IF CARRIER IS USING A LEASED ON DRIVER TO MOVE SHIPMENT, CARRIER MUST PROVIDE ARCBEST/MOLO WITH PROPER PHOTOS OF TRUCK WITH "LEASED TO" VISIBLE ON TRUCK (FMCSA FEDERAL REGULATION CODE 49 CFR 390.21) 48 HOURS PRIOR TO DRIVERS ARRIVAL AT SHIPPER. FAILURE TO DO SO WILL RESULT IN DRIVER BEING REJECTED AT THE SHIPPERS LOCATION AND TONU WILL NOT BE ISSUED

SHIPMENT CAN NOT BE DROPPED IN CARRIERS YARD - SHIPMENT MUST STAY IN TRANSIT UNTIL DELIVERY AT CUSTOMER/REC

IF DRIVER IS NOT EMPTY 2 HOURS PRIOR TO SHIPPING CUTOFF TIME AND IS MORE THAN 50 MILES FROM SHIPPER OR DISPATCH/DRIVER IS NOT PROVIDING ANY STATUS UPDATES, DRIVER WILL BE REMOVED FROM SHIPMENT-NO TONU PAID-AND ALTERNATE VERIFIED EMPTY DRIVER WILL BE ASSIGNED THAT CAN MAKE PICKUP PER SHIPPING CUTOFF TIME

DRIVERS MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS TO SECURE FREIGHT

TRAILER WILL BE INSPECTED PRIOR TO LOADING - TRAILER MUST BE CLEAN, DRY, ODOR FREE WITH NO TRAILER DAMAGE, IF ANY ISSUES WITH TRAILER ARE PRESENT, TRAILER WILL BE REJECTED AT SHIPPER AND DRIVER WILL NOT BE LOADED - TONU WILL NOT BE PAID

53FT SWING DOOR TRAILERS THAT ARE 110" TALL REQUIRED - NO TRAILERS WITH ROLL UP DOORS AND NO REEFER TRAILERS WITH INTERNALLY MOUNTED REEFER UNITS AS THEY WILL BE REJECTED AT SHIPPER AND NO TONU WILL BE PAID

**Load Instructions:**

Load shall not be rearranged, moved or adjusted and shall NOT be PARTIALED. Original seal must be intact upon arrival to consignee and seal number shall be recorded upon delivery.

Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention.

CARRIER/DRIVER MUST SUBMIT ALL ORIGINAL PAPERWORK FROM SHIPPER SIGNED BY RECEIVER TO ARCBEST/MOLO WITHIN 24HRS OF DELIVERING FREIGHT - ALL PAPERWORK MUST BE TURNED IN PRIOR TO PAYMENT BEING RELEASED

**Route Refs:**

**Vendor Refs:**

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

**Stop 1 - Pick Up**

JRS PHARMA LP  
725 41st Avenue Dr SW,  
Cedar Rapids, IA 52404-5023

**Date/Time:** 11/25/2024 12:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**

**Work:** No Touch

**Special Reqs:** HRHV; electronicTracking; dedicatedSealed; loadbars; straps;  
dedicatedSealed; loadbars; straps

**Pick Up Instructions:** DRIVER MUST BE EMPTY/RELEASED FROM PREVIOUS SHIPMENT ABLE TO HEAD DIRECTLY TO SHIPPER TO MAKE LOADING TIME CUTOFF PRIOR TO BEING ASSIGNED TO SHIPMENT

**Facility Notes:**

**Commodity Details**

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										

44	Pallet		No	MICROCRYSTAL INE CELLULOSE, POWDER (NONHAZ)	0 L x 0 W x 0 H ft	No	No					42,196 lb
<b>Additional Details   Load On: Pallet</b>												
<b>Total HU:</b> 44			<b>Total Pcs:</b> 0			<b>Total Cmdty:</b> 1			<b>Total Wgt:</b> 42196 lb			

## Stop 2 - Delivery

NUTRAMAX LABORATORIES INC.  
946 Quality Dr,  
Lancaster, SC 29720-4722

**Date/Time:** 11/27/2024 07:00 - 11:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**

**Work:** No Touch

**Special Reqs:** HRHV; electronicTracking; dedicatedSealed; loadbars; straps

### Delivery Instructions:

**Facility Notes:** 53FT SWING DOOR TRAILERS THAT ARE 110" TALL REQUIRED - NO TRAILERS WITH ROLL UP DOORS AND NO REEFER TRAILERS WITH INTERNALLY MOUNTED REEFER UNITS AS THEY WILL BE REJECTED AND NO TONU WILL BE PAIDLOAD TRACKING REQUIREMENTSALL CARRIERS NOT SET UP WITH AN EDI/API CONNECTION, OR SIMILAR TECHNOLOGY TO PROVIDE AUTOMATED STATUS REPORTING, ARE REQUIRED TO HAVE THEIR DRIVERS ACCEPT MOBILE ACCESS FOR AUTOMATED STATUS UPDATES. IF CARRIER FAILS TO APPROVE MOBILE PHONE STATUS UPDATES OR OTHERWISE PROVIDE AUTOMATED REPORTING FOR THE DURATION OF THIS LOAD, THE CARRIER WILL BE PLACED ON DO NOT USE LIST FOR ALL FUTURE CUSTOMER SHIPMENTS.

CARRIERS COMPANY NAME AND MC# ON THE DRIVERS TRUCK MUST MATCH THE CARRIERS COMPANY NAME AND MC# ASSIGNED TO SHIPMENT. IF CARRIER IS USING A LEASED ON DRIVER TO MOVE SHIPMENT, CARRIER MUST PROVIDE ARCBEST/MOLO WITH PROPER PHOTOS OF TRUCK WITH "LEASED TO" VISIBLE ON TRUCK (FMCSA FEDERAL REGULATION CODE 49 CFR 390.21) 48 HOURS PRIOR TO DRIVERS ARRIVAL AT SHIPPER. FAILURE TO DO SO WILL RESULT IN DRIVER BEING REJECTED AT THE SHIPPERS LOCATION AND TONU WILL NOT BE ISSUEDSHIPMENT CAN NOT BE DROPPED IN CARRIERS YARD - SHIPMENT MUST STAY IN TRANSIT UNTIL DELIVERY AT CUSTOMER/RECIF DRIVER IS NOT EMPTY 2 HOURS PRIOR TO SHIPPING CUTOFF TIME AND IS MORE THAN 50 MILES FROM SHIPPER OR DISPATCH/DRIVER IS NOT PROVIDING ANY STATUS UPDATES , DRIVER WILL BE REMOVED FROM SHIPMENT-NO TONU PAID-AND ALTERNATE VERIFIED EMPTY DRIVER WILL BE ASSIGNED THAT CAN MAKE PICKUP PER SHIPPING CUTOFF TIME  
DRIVERS MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS TO SECURE FREIGHTTRAILER WILL BE INSPECTED PRIOR TO LOADING - TRAILER MUST BE CLEAN, DRY, ODOR FREE WITH NO TRAILER DAMAGE, IF ANY ISSUES WITH TRAILER ARE PRESENT, TRAILER WILL BE REJECTED AT SHIPPER AND DRIVER WILL NOT BE LOADED - TONU WILL NOT BE PAIDLoad Instructions:Load shall not be rearranged, moved or adjusted and shall NOT be PARTIALED. Original seal must be intact upon arrival to consignee and seal number shall be recorded upon delivery.

Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention.

DRIVER MUST HAVE VALID PHYSICAL COMMERCIAL DRIVERS LICENSE/CDL. NO PAPER COPIES! ELECTRONIC TRACKING REQUIRED PRIOR TO PICKUP AND THROUGHOUT ENTIRE DURATION OF SHIPMENT UNTIL FREIGHT DELIVERS AT RECEIVER CARRIER/DRIVER MUST SUBMIT ALL ORIGINAL PAPERWORK FROM SHIPPER SIGNED BY RECEIVER TO ARCBEST/MOLO WITHIN 24HRS OF DELIVERING FREIGHT - ALL PAPERWORK MUST BE TURNED IN PRIOR TO PAYMENT BEING RELEASED --- IMPORTANT - DRIVERS MUST FOLLOW THE FOLLOWING INSTRUCTIONS TO AVOID RED ZONE VIOLATIONS.--- DRIVER MUST ARRIVE AT PU WITH FULL-SERVICE HOURS + FULL FUEL TANK ONCE SEALED, THE DRIVER CANNOT STOP WITHIN FIRST 300

MILES OF TRANSIT.

IF THE DRIVER MUST STOP, ARCBEST/MOLO MUST BE CONTACTED TO ARRANGE APPROVAL BEFORE STOPPING ---WHEN PARKING, THE TRAILER MUST BE BACKED UP AGAINST A WALL TO SECURE PRODUCT----

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
44	Pallet			No	MICROCRYSTAL INE CELLULOSE, POWDER (NONHAZ)	0 L x 0 W x 0 H ft	No	No					42,196 lb

Additional Details | Load On: Pallet

Total HU: 44				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42196 lb			
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Carrier Cost    Date: 11/25/2024 10:22 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Total Cost				\$3,000.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lump sum receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
<b>For standard pay (30 days from receipt of invoice):</b> Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. <b>If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed</b>

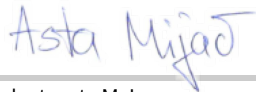
**Contact Us:**

Phone: +1 (847)306-3557

**Please use the following guidelines to avoid delays in processing your invoice:**

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

**Please call your representative listed above or +1 (847) 306-3557 for all questions.**



Please sign and return to MoLo



NOTE TO SHIPPER FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

PAGE 1 of 1

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

MoLo

An ArcBest Truckload Service

PRO # 436726566

Use this number for tracking

PU# 224103582

Shippers Reference / PO No.

PO# 50039714-2

Consignee's Reference / PO No.

PICKUP DATE 11/25/2024

Bill of Lading Date

## SHIP FROM

Shipper Name

JRS PHARMA LP

Origin Street Address

725 41ST AVENUE DR SW

Origin City

CEDAR RAPIDS

State

IA

Zip Code

52404

Phone Number(s)

KAREN WEBER 319-363-7222 X13522

## SHIP TO

For Collect On Delivery shipments, the letters "C.O.D." must appear before consignee's name or as otherwise provided in item 4 (3) sec. 1

Consignee Name

NUTRAMAX LABORATORIES INC

Destination Street Address

946 QUALITY DR

Destination City

LANCASTER

State

SC

Zip Code

29720

☐ Check box, if delivery appointment required. Consignee telephone ▶ 803-313-3556

## BILL CHARGES TO

Name

MOLO

ATTN: PURCH TRANS A/P

Street Address

PO BOX 10048

City

FORT SMITH

State

AR

Zip Code

72917

Phone Number(s)

Attn:

PURCH TRANS A/P

Special Instructions

## C.O.D.

☐ Collect On Delivery \$

— To be paid by —

Shipper ☐ Consignee ☐

Remit to

Street Address

City

State

Zip Code

Signed Carrier must collect cash, money order, bank cashier's check, or bank-certified check unless shipper signs here to accept company check.

Freight charges are PREPAID  
unless marked collect  
CHECK BOX IF COLLECTFOR FREIGHT COLLECT SHIPMENTS - If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges: (Signature)

HDLG UNITS NO./TYPE	PACKAGES NO./TYPE	• HM	Kind of Package, Description or Articles, Special Marks and Exceptions (subject to correction)	WEIGHT/ LBS (Subj. to Correction)	CLASS/RATE REF. (For Info. Only)	CUBE (Optional)
44 PLTS			MICROCRYSTALLINE CELLULOSE, POWDER (NONHAZ)  ** SHIPMENT REQUIREMENTS ** Straps: 1, Loadbars: 1  SEAL# 4915147  Anson Taylor 11/27/24	41,578 LBS		
TOTAL HANDLING PIECES: 44 PALLETS			INDIVIDUAL PIECES:	WEIGHT: 41,578 LBS	CUBE:	

\* Mark "X" to designate Hazardous Materials as defined in DOT regulations.

Temperature Requirements: Above \_\_\_\_\_ Temp Below \_\_\_\_\_ Temp Initials \_\_\_\_\_

Except for air and ocean shipments and warehouse services and unless greater cargo liability coverage is provided or referenced in ArcBest tariff ARC-111 Series for the services performed for you, ArcBest, carriers and service providers' aggregate liability for cargo loss of or damage to this shipment shall be limited to the lesser of: (1) the actual value of the goods lost or damaged; (2) \$0.10 per pound per lost or damaged package; or (3) \$7,500 per trailer, ReloCube or other moving container. When services are available from or to a point in Mexico, ArcBest, carriers and service providers shall not be liable for cargo loss or damage which occurs in Mexico during the shipment or services provided. Optional excess liability coverage at an additional expense is available when requested but must have been requested and included in the price quote and noted in the body of this bill of lading or in the body of the bill of lading if published pricing is applicable to the shipment. Excess liability coverage may be requested by calling prior to shipment pickup or per the instructions stated in ArcBest tariff ARC-111 Series which is available on request to ArcBest or at www.arcb.com. Shipper understands that there is an additional charge for excess liability coverage and that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. The parties acknowledge and agree that liability is limited in consideration of a lower rate than would otherwise be applicable. ArcBest, carriers and service providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from cargo claims filed hereunder or any other acts or omission of either ArcBest, carriers or service providers, whether or not foreseeable or disclosed.

ArcBest arranges and/or performs transportation services under this bill of lading as a licensed Freight Forwarder and independent contractor to you. Carriers and service providers performing services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Cargo has been received in apparent good order, except as noted (contents and packaging condition of contents unknown), marked, consigned, and destined as shown above, which ArcBest agrees to arrange for you to be carried to destination by a carrier and/or provide other requested or necessary services through service providers. The property described above shall be subject to all conditions not prohibited by law which are consistent with the terms and conditions in this bill of lading and ArcBest tariff ARC-111 Series, and all such documents are incorporated herein by reference and are agreed to and accepted by shipper, consignee and third party payor, and their agents and permitted assigns.

Every service to be arranged and performed hereunder shall be subject to the price, rules, terms and conditions contained in the applicable price quote provided in writing by ArcBest to the payor of the freight charges and referenced above by specific and unique price quote or other applicable number which document is incorporated herein by reference. This bill of lading and shipments hereunder will be governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas.

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than ArcBest, it agrees to seek payment of its charges exclusively from the entity that dispatched it and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor, consignee, third party payor or ArcBest.

Notify if problem en route or delivery (for informational purposes only):

Name Tel No. Fax No.

NOTE (1) Cargo Liability Limitations for loss or damage are applicable on this shipment. See 49 U.S.C. 14706(c)(1)(A)&amp;(B) and ArcBest tariff ARC 111 is available at www.arcb.com or from the ArcBest Publications Dept.

NOTE (2) Excess Cargo Liability Coverage - Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_\_ per \_\_\_\_\_"

NOTE (3) Customs Declared Value - The Customs Declared Value is \$\_\_\_\_\_

NOTE (4) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

SHIPPER

AUTHORIZED SIGNATURE (REQUIRED)

Karen Weber

By signature on this bill of lading, the shipper certifies that: (1) 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 U.S. Department of Transportation; (2) Shipper authorizes consent to the Transportation Security Administration to screen the shipment when transportation requires movement via an air carrier; and (3) Shipper is aware and knowledgeable of the terms, conditions, cargo liability limits and charges contained in ArcBest tariff ARC 111 and this document.

TRAILER NUMBER	SHIPPER LOAD & COUNT (SLC) <input checked="" type="checkbox"/>
CARRIER / MC # ROYAL3 INC MC# 944686	DATE
PER	
Driver signature only acknowledges receipt of freight.	