

## INVOICE

BILL TO: TOTAL SERVICES INC 601 NORTH SHORE DRIVE SUITE 201 #146 JEFFERSONVILLE, IN 47130

## INVOICE DATE: 12/11/2024 INVOICE #: B68929 TERMS: NET 30 DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2965 Lavanture Place, Elkhart, IN, US 46514 - 600 Hartman Industrial Court, Austell, GA, US 30168			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

## **RATE CONFIRMATION # TTSNM14664**



## **BILLING PARTY**

Total Services, Inc. P.O. Box 18034 Louisville, KY 40261 Date: Dec 10, 2024

Contact: Patrick Quinn Phone: (888) 811-5892 Email:

RANSPORTATION INC. ECLAIRE AVE	_		MCC: 086875
Dicor Corporation 2965 Lavanture Place Elkhart, IN, US 46514 TOTAL PICKUP 43500 lbs	ACCESSORIALS: Ap	bs / 53 feet LF: 53 / Class: / SK ppointment Pickup	APT. TIME: Dec 10, 2024 07:00 - 14:00 CU: / NMFC: PO Number 4168963 REF Number Conf # 464854 PARS Number CUSTOMS:
Keystone Automotive 600 HARTMAN INDUSTRIAL COURT Austell, GA, US 30168	DELIVERY ↓ COMMODITIES: RV Materials Piece(s): / 43500 I		APT. TIME: Dec 11, 2024 08:00 - 08:00
TOTAL DELIVERY 43500 lbs			PO Number 4168963 REF Number Conf # 464854 PARS Number CUSTOMS:
Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,000.00 USD	2,000.00 USD
	O ACCOUNTING@TOTALSE	RVICESINC.COM FOR INVOICING	2,000.00 USD
	2965 Lavanture Place Elkhart, IN, US 46514 <b>TOTAL PICKUP</b> 43500 lbs <b>Keystone Automotive</b> 600 HARTMAN INDUSTRIAL COURT Austell, GA, US 30168 <b>TOTAL DELIVERY</b> 43500 lbs <b>Financials</b> Partner Freight <b>TERMS AND CONDITIONS</b> TERMS AND CONDITIONS SEND ALL LEGIBLE PAPERWORK T	RANSPORTATION INC. CARRIER REF   SERVICE: Default   ANK, IL, US 60459   Dicor Corporation   2965 Lavanture Place   Elkhart, IN, US 46514   TOTAL PICKUP   43500 lbs   Keystone Automotive   600 HARTMAN INDUSTRIAL   COURT   Austell, GA, US 30168   TOTAL DELIVERY   43500 lbs   DELIVERY 43500 lbs   ACCESSORIALS: Approximation of the partner special works of the p	RANSPORTATION INC. ECLAIRE AVE   ECLAIRE AVE SERVICE: Default Service   NK, IL, US 60459 PICKUP ↑   2965 Lavanture Place PICKUP ↑   Elkhart, IN, US 46514 RV Materials   TOTAL PICKUP ACCESSORIALS: Appointment Pickup   43500 lbs PARTNER SPECIAL INSTRUCTIONS: None   Keystone Automotive DELIVERY ↓   G00 HARTMAN INDUSTRIAL COMMODITIES:   COURT Austell, GA, US 30168   TOTAL DELIVERY AS500 lbs   43500 lbs Piece(s): / 43500 lbs / 53 feet LF: 53 / Class: / SK   ACCESSORIALS: Appointment Delivery PARTNER SPECIAL INSTRUCTIONS: None   NOTES: None Piece(s): / 43500 lbs / 53 feet LF: 53 / Class: / SK   ACCESSORIALS: Appointment Delivery PARTNER SPECIAL INSTRUCTIONS: None   NOTES: None NOTES: None   Financials Qty Rate   Partner Freight 1 2,000.00 USD   AGREED RATE TERMS AND CONDITIONS

consignee or incurred as a result of the missed delivery will be charged back to the carrier.

\*A minimum of \$150 for the disabling of Macropoint and/or Location Services on the driver cell phone. Tracking links via carrier ELD may be accepted at the discretion of the broker.

\*\$150 for failing to submit Proof of Delivery (POD) to Broker within 24 hours of delivery.

1) ALL DRIVERS MUST CALL FOR DISPATCH.

2) PLEASE REFER TO RATE CONFIRMATION # ON INVOICE.

3) DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS IS SIGNED AND EMAILED TO TOTAL SERVICES, INC.

4) CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR TOTAL SERVICES, INC. 5) ON BEHALF OF SHIPPER, CONSIGNEE, AND BROKER INTERESTS, TO THE EXTENT THAT ANY SHIPMENTS SUBJECT TO THIS CONFIRMATION ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA ON REFRIGERATED EQUIPMENT, CARRIER WARRANTS THAT IT SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD (ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE TO BROKER FOR ANY PENALTIES, OR ANY OTHER LIABILITY, IMPOSED ON BROKER BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.

6) AN ORIGINAL CERTIFICATE OF INSURANCE NAMING TOTAL SERVICES, INC. AS A CERTIFICATE HOLDER, A COPY OF ICC AUTHORITY, SIGNED CONTRACT, SIGNED RATE CONFIRMATION, AND A COMPLETED W-9 MUST BE ON FILE BEFORE TRUCK IS DISPATCHED. 7) ANY DOUBLE BROKERING WILL RESULT IN A VOID CONTRACT AND NO PAYMENT

8) THIS AGREEMENT INDICATES USE OF ENTIRE TRAILER UNLESS OTHERWISE NOTED. FAILURE TO COMPLY RESULTS IN POSSIBLE DEDUCTIONS OF PAYMENT.

9)ANY OVERAGES, SHORTAGES, DAMAGE, OR REFUSED PRODUCT AT THE SHIPPER OR RECEIVER MUST BE REPORTED TO TOTAL SERVICES, AND THE TRUCK MUST WAIT FOR INSTRUCTIONS FROM TOTAL SERVICES INC. BEFORE LEAVING THE FACILITY OR THE CARRIER ASSUMES ALL RESPONSIBILITY FOR ANY AND ALL COST INCURRED.

10)CONTACTING THE SHIPPER, RECEIVER, OR CUSTOMER FOR ANY REASON RESULTS IN THE FORFEITURE OF PARTIAL OR FULL PAYMENT.

11) DETENTION WILL NOT BE PAID WITHOUT PREVIOUS AUTHORIZATION IN WRITING.

12) ALL LUMPER OR ACCESSORIAL CHARGES MUST BE APPROVED WITHIN 24 HOURS OF LOAD BEING COMPLETED OR COSTS WILL NOT BE REIMBURSED. LUMPER RECEIPTS MUST COME FROM THE LUMPING COMPANY AND CANNOT BE ISSUED FROM THE CARRIER. THE CARRIER WILL NOT BE REIMBURSED IF THE DRIVER UNLOADS THE PRODUCT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM TOTAL SERVICES, INC.

13) CARRIER AGREES THAT FREIGHT WILL NOT BE MOVED, TRANSLOADED, OR HANDLED AFTER LOADING. ANY VIOLATION OF THIS WILL RESULT DEDUCTIONS OR IN FORFEITURE OF PAYMENT.

14) ALL TRAILERS MUST CLEAN, DRY, ODOR FREE, AND FOOD GRADE OR POSSIBLY WILL BE TURNED AWAY WITHOUT PAYMENT. 15) ALL TRUCKS MUST HAVE THE EXACT NAME AND MOTOR CARRIER NUMBER OF THE COMPANY WHICH SIGNED THE CONTRACT AND SUPPLIED ALL REQUESTED CORRESPONDING DOCUMENTS. TRUCKS SENT IN TO LOAD WITH DIFFERENT NAMES OR MOTOR CARRIER NUMBERS WILL BE SENT AWAY.

16) DELIVERY AND PICK UP DATES AND HOURS WILL NOT REQUIRE TO THE MOTOR CARRIER TO VIOLATE US DOT'S HOURS OF SERVICE REGULATIONS

17) CARRIAGE IS UNDERTAKEN UNDER THE MOTOR CARRIER'S OWN FMCSA AUTHORITY

18) CARRIER IS EXPECTED TO PAY ANY APPLICABLE LUMPER FEE AT CONSIGNEE. LUMPER FEES WILL BE APPROVED FOR REIMBURSEMENT UPON SUBMISSION OF THE PROOF OF DELIVERY AND A LEGIBLE RECEIPT FROM THE LUMPING SERVICE CONTRACTED BY THE RECEIVING PARTY. REVISED RATE CONFIRMATIONS WILL NOT BE ISSUED. IF CARRIER REQUESTS BROKER TO PAY LUMPER FEE, A \$10 FEE WILL BE LEVIED.

19) TAMPERING WITH OR REMOVAL OF A SEAL ON A TRAILER PRIOR TO ARRIVAL WILL RESULT IN FINES OR FORFEITURE OF PAYMENT.

20) ALL PICK-UP AND DROP-OFF TIMES ON PAGE ONE OF THE RATE CONFIRMATION ARE DISPLAYED IN 24-HOUR TIME (00:00-23:59) 21) FOR CANADA-BOUND SHIOPMENTS, THE CARRIER MUST INCLUDE TOTAL SERVICES, INC., SPECIFICALLY THE DISPATCHER'S EMAIL WHICH TENDERED THE LOAD, ON THE INITIAL DOCUMENTS SUBMISSION (INCLUDING PARS) TO THE CUSTOMS BROKER-OF-RECORD INDICATED ON THE BILL OF LADING. A FORWARDED COPY OF THE EMAIL WILL NOT SUFFICE. FAILURE TO PROPERLY INCLUDE TOTAL SERVICES, INC. ON THE INITIAL CLEARANCE REQUEST TO THE CUSTOMS BROKER OR SUBMITTING INAPPROPRIATELY MAY RESULT IN A FINE OF AT LEASTS \$150 USD.

rim duganovic ACCEPTED:

PRINT Jim Dujanovic Dispatch

NAME:

DATE: 12/10/2024

	CLAP	INC	- NO	ON-N	EGO	TIABLE				TRY	√ smarts	heet for FREE
	r LAL	ING	144					B of L NC	).			
ME	Dic	cor Corp					· · ·					
DRESS	296	5 LAVAN	NTURE PLA	CE		1				1		
Y / STATE /	ZIP ELK	HART, IN	46514			12 mainer			F		INTOMOTI	VE OPERAT
NO.			-	and all	1121	and the second	Constant of	CARRIER	NAME	EYSTONEA	UTOMOTA	
IP TO		1919					NACTOR N	TRAILER	NO.	11-11	24 Time	i
ME			AUTOMOI					SERIAL N	IOS.	mployee #	83618	Enten
DRESS	Statement of the local division of the local			TRIAL CO	URT		The Bas			Maloyee M	KILLIGHT -	+ 16 1
TY / STATE /	ZIP AL	ISTELL GA	A 30168				8			mployee N kid / Loose	TETTO (	COUNT****
D NO.				ALC: NOT ALC: NOT ALC: NOT				SCAC		*****900	JL	
IRD PART	TY FREIGH	TCHARG	GES BILL TO	)				PRO NO				
AME												
DDRESS												
ITY / STATE	/ ZIP											
LEPHONE		210						FREIGHT	CHARG	E TERMS	kad albaquita	
A COLUMN TWO IS NOT	STRUCTION		POINTNE	NT				Freight cl	harges p	prepaid unless mar	ked officiwise.	1216
5 AND 3	OMORRO	W BY AP	POINTME					PREI	PAID	COLLEC	Т	THIRD PARTY
								Master b	oill of lac	ding with attache	d underlying	bills of lading.
											NAL SHIPPER	
A STAR	and the state of the		ORDER NO		N	IO. OF PKGS W	CHIEFE COLINIA ADDRESS	LET / SLIP		Abbinoi	TAL SITT LE	
	all a second and a second and a		4167475,4	167790			Y	N		All and a second	The local dist	and the state
	4168584,4	168963			and the second second							
4168163,4							Y	N				
4168163,4							10000					
4168163,4					TOTAL		Y	N			LT.	
HANDLIN		PACI	KAGE	WAT	Carlon P	DESCRIPTION O	Y Y	NN	MARKS	& EXCEPTIONS		L, ONLY
HANDLIN			KAGE TYPE	WGT	TOTAL HM (X)		Y Y	NN	MARKS	& EXCEPTIONS	NMFC NO.	T
HANDLIN QTY 15		PACI		WGT 555 3717	Carlon P	DESCRIPTION C ADHESIVE RUBBER SHEETIN	Y Y DF ARTICLES	NN	MARKS	& EXCEPTIONS		CLASS
HANDLIN		PACI		555	and the second	ADHESIVE	Y Y DF ARTICLES	NN	MARKS	& EXCEPTIONS	NMFC NO. 4620-6	CLASS 60
HANDLIN QTY 15 64 2075 52		PACI		555 3717 24837 712	and the second	ADHESIVE RUBBER SHEETIN CAULK TAPE	Y Y DF ARTICLES	NN	MARKS	& EXCEPTIONS	NMFC NO. 4620-6 156600-9 149610 49020-1	CLASS 60 70 55 70
HANDLIN QTY 15 64 2075 52 7		PACI		555 3717 24837 712 146	and the second	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING	Y Y DF ARTICLES	NN	MARKS	& EXCEPTIONS	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3	CLASS 60 70 55 70 55 55
HANDLIN QTY 15 64 2075 52		PACI		555 3717 24837 712	and the second	ADHESIVE RUBBER SHEETIN CAULK TAPE	Y Y DF ARTICLES	NN	MARKS	& EXCEPTIONS	NMFC NO. 4620-6 156600-9 149610 49020-1	CLASS 60 70 55 70
HANDLII QTY 15 64 2075 52 7 2	NG UNIT TYPE	ΡΑΟ	TYPE	555 3717 24837 712 146 98 30159	HM (X)	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT	Y Y DF ARTICLES	N N SPECIAL			NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3	CLASS 60 70 55 70 55 55
HANDLIN QTY 15 64 2075 52 7 2 2 Where th the agree	NG UNIT TYPE	PACI QTY depender lared vol	TYPE	555 3717 24837 712 146 98 30159 e, shippers	HM (X) are require	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT	Y Y DF ARTICLES	N N SPECIAL	AMOUN		NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3	CLASS 60 70 55 70 55 55
HANDLIN QTY 15 64 2075 52 7 2 2 Where th the agree of the pr	NG UNIT TYPE	PACI QTY depender lared vol	TYPE	555 3717 24837 712 146 98 30159 e, shippers	HM (X) are require	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT	Y Y DF ARTICLES	N N SPECIAL			NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3	CLASS 60 70 55 70 55 55
HANDLIN QTY 15 64 2075 52 7 2 2 Where th the agree	NG UNIT TYPE	PACI QTY depender lared vali pecifically	TYPE at on value ue of the p y stated by	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipp	HM (X) are require a follows: "T er to be no	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding	Y Y DF ARTICLES	g COD FEE TI COLI	AMOUN ERMS LECT	IT \$ PREPAID	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06	CLASS 60 70 55 70 55 55 55
HANDLII QTY 15 64 2075 52 7 2 2 Where th the agree of the pr per	NG UNIT TYPE he rate is a bed or dec roperty is sp	PAC QTY lepender lared val pecifically 	TYPE nt on value ue of the p y stated by ability limit	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipp	HM (X) are require follows: "T er to be no	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding	Y Y DF ARTICLES	g COD FEE TI COLI	AMOUN ERMS LECT	NT \$ PREPAID P USC § 14706(c)(	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B).	CLASS 60 70 55 55 55 55 55
HANDLIN QTY 15 64 2075 52 7 2 2 Where th the agree of the pr per Receive	NG UNIT TYPE ne rate is a eed or dec roperty is sp d, subject	PACI QTY depender lared vall pecifically  NOTE: Lik to individ	TYPE	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipp	HM (X) are require follows: "1 er to be no pss or dam es or contr	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding age in this shipme racts that have be	Y Y DF ARTICLES	g COD FEE TI COLL	AMOUN ERMS LECT 2. See 49	NT \$ PREPAID P USC § 14706(c)( Dkg delivery of th	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B).	CLASS 60 70 55 70 55 55 55
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the ref	NG UNIT TYPE	PACI QTY lepender lared vali pecifically  NOTE: Lik to individ iting betv ications, c	ability limit avent the p	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipper tation for k rmined rate carrier and hat have b	HM (X) are require a follows: "T er to be no poss or dam es or contr shipper, if been estab	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding age in this shipme racts that have be applicable, other bished by the carr	Y Y DF ARTICLES	g COD FEE TI COLL control of the shall ges and control of the shall ges an	AMOUN ERMS LECT 2. See 49 Ill not ma all other	NT \$ PREPAID P USC § 14706(c)(	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B).	CLASS 60 70 55 55 55 55 55
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the ro and are	NG UNIT TYPE	PACI QTY lepender lared vali pecifically 	ability limit avent the p	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipper tation for k rmined rate carrier and hat have b	HM (X) are require a follows: "T er to be no poss or dam es or contr shipper, if been estab	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding age in this shipme racts that have be applicable, other	Y Y DF ARTICLES	g COD FEE TI COLL	AMOUN ERMS LECT 2. See 49 Ill not ma all other	NT \$ PREPAID P USC § 14706(c)( Dkg delivery of th	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B).	CLASS 60 70 55 55 55 55 55
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the ra and are federal n	ng unit TYPE ne rate is a bed or dec roperty is sp d, subject upon in wr ites, classif available	PACI QTY depender lared vali pecifically  NOTE: Lik to individ iting betv ications, o to the shi s,	ability limit avent the p	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipper tation for k rmined rate carrier and hat have b	HM (X) are require a follows: "T er to be no poss or dam es or contr shipper, if been estab	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding age in this shipme racts that have be applicable, other plicable state and	Y Y DF ARTICLES	g COD FEE TI COLL corrier sha ges and co PER SIGN/	AMOUN ERMS LECT 2. See 45 Il not ma all other ATURE	NT \$ PREPAID P USC § 14706(c)( Dkg delivery of th	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 Custo 1)(A) and (B). is shipment with	CLASS 60 70 55 70 55 55 55 55
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the ra and are federal n	NG UNIT TYPE TYPE de rate is a roperty is sp d, subject upon in wr ites, classif available regulations	PACI QTY depender lared vali pecifically  NOTE: Lik to individ iting betv ications, o to the shi s,	ability limit avent the p	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipper tation for k rmined rate carrier and hat have b	HM (X) are require a follows: "T er to be no poss or dam es or contr shipper, if been estab	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding age in this shipme racts that have be applicable, other plicable state and	PF ARTICLES	g COD FEE TI COLL corrier sha ges and co PER SIGN/	AMOUN ERMS LECT 2. See 45 Il not ma all other ATURE	NT \$ PREPAID P USC § 14706(c)( Dkg delivery of th	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B). is shipment with trailer	CLASS 60 70 55 70 55 55 55 55 MER CHECK
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the rate and are federal in SHIPPER	NG UNIT TYPE TYPE deerate is a beed or dec roperty is sp d, subject upon in wr ttes, classif available regulations SIGNATUR	PACI QTY dependent lared valipecifically to individ iting betv iccations, or to the shi s. E & DATE	TYPE ability limit ability limit dually deter ween the c and rules t ipper, on rules 2 2	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipp ration for la rmined rat carrier and hat have b equest, an	HM (X) are require s follows: "T er to be no oss or dam es or contr shipper, if been estab d to all ap	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec of exceeding age in this shipme racts that have be applicable, other plicable state and CARRIER SIC	PF ARTICLES	g COD FEE TI COLL corrier sha ges and co PER SIGN/	AMOUN ERMS LECT 2. See 45 Il not ma all other ATURE	NT \$ PREPAID P USC § 14706(c)( Dkg delivery of th	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B). is shipment with trailer BY SHIP	CLASS 60   70 55   55 55   55 55   55 55   MER CHECK   thout payment of   CLOADED   PPER
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the ro and are federal in SHIPPER	NG UNIT TYPE TYPE the rate is a bed or dec roperty is sp d, subject upon in wr ates, classif available regulations SIGNATUR Certify the	PACI QTY dependent lared valupecifically  NOTE: Lik to individ iting betwications, of to the shi s. E & DATE	TYPE	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipper tation for la carrier and hat have be equest, and a materials	HM (X) are require follows: "T er to be no oss or dam es or contr shipper, if been estab d to all ap	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding age in this shipme racts that have be applicable, other plicable state and CARRIER SIG	PF ARTICLES	R SPECIAL S	AMOUN ERMS LECT 2. See 49 Ill not ma all other ATURE ATE	PREPAID PUSC § 14706(c)( take delivery of thi lawful fees.	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B). is shipment with trailer BY SHIP BY DRIV EDEICU	CLASS 60   70 55   55 55   55 55   55 55   MER CHECK   thout payment of   CLOADED   PPER
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the ra and are federal in SHIPPER This is k classifie proper	NG UNIT TYPE TYPE d, subject upon in wr ites, classif available regulations SIGNATUR Certify the d, packag condition	PACI QTY dependent lared valupecifically 	TYPE	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipper tation for la carrier and hat have be equest, and a materials	HM (X) are require follows: "T er to be no oss or dam es or contr shipper, if been estab d to all ap	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific The agreed or dec of exceeding age in this shipme racts that have be applicable, other plicable state and CARRIER SIG Carrier ackt placards, C was made	PF ARTICLES	g COD FEE TI COLL applicable carrier sha ges and co PER SIGN/ PICK-UP D/ ecceipt of escemerge	AMOUN ERMS LECT 2. See 45 Ill not ma all other ATURE ATE packagency rest ier has t	PREPAID PUSC § 14706(c)( Dake delivery of the lawful fees.	NMFC NO. 4620-6 156600-9 149610 49020-1 48580-3 149980-06 CUSTO 1)(A) and (B). is shipment with trailer BY SHIP BY DRIV FREIGH	CLASS 60   70 55   70 55   55 55   55 55   bower check 1   thout payment of 1   PPER 1   VER 1   TCOUNTED 1
HANDLIN QTY 15 64 2075 52 7 2 Where th the agree of the pr per Receive agreed to the ra and are federal in SHIPPER This is k classifie proper	NG UNIT TYPE TYPE the rate is a bed or dec roperty is sp d, subject upon in wr ates, classif available regulations SIGNATUR Certify the	PACI QTY dependent lared valupecifically 	TYPE	555 3717 24837 712 146 98 30159 e, shippers property a: y the shipp tation for la rmined rat carrier and hat have be equest, an	HM (X) are require follows: "T er to be no oss or dam es or contr shipper, if been estab d to all ap	ADHESIVE RUBBER SHEETIN CAULK TAPE CLEANING PAINT ed to state specific the agreed or dec ot exceeding age in this shipme racts that have be applicable, other plicable state and CARRIER SIC Carrier acker placards. C was made or response gt	PF ARTICLES	g COD FEE TI COLL COLL COLL COLL COLL COLL COLL COL	AMOUN ERMS LECT 2. See 49 Ill not ma all other ATURE ATE package ency res ier has t nt docu	PREPAID PUSC § 14706(c)( take delivery of thi lawful fees.	NMFC NO.     4620-6     156600-9     149610     49020-1     48580-3     149980-06     CUSTO     Identities     Identities	CLASS 60   70 55   70 55   55 55   55 55   bower check 1   thout payment of 1   PPER 1   VER 1   TCOUNTED 1