



## INVOICE

**BILL TO:**

GREATWIDE AMERICAN TRANS-FREIGHT  
2150 CABOT BLVD WEST  
LANGHORNE, PA 19047

**INVOICE DATE:** 01/20/2025**INVOICE #:** R73408**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		W6369 Levi Dr, Greenville, WI 54942 - 101 Commerce Dr, Hazle Township, PA 18202			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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**

Greatwide American TransFreight, LLC  
BROKERAGE SERVICES  
CONTRACT CARRIER AGREEMENT  
<http://www.ATFGW.com>  
**Dispatched by:One Domicile**

**Pro :G4134195-S**  
**Customer Ref:89-DGZ20-S**

Carrier:ROYAL 3 INC  
6850 W 63RD ST  
Chicago,IL. 60638

Carrier Contact: Bill  
Tel: 630-485-7370  
Fax:  
Email:bill@royal3inc.com

PU/SO	Stop Address	Phone	Contact	Date Time	PU/Del #
PU	ZEBRA Greenville W6369 Levi Dr Greenville, WI 54942	920-757-0936	JOEL MOUA	<b>FCFS:</b> 1/17/2025 09:00:00 To 17:00:00	G4134195
PU	Zebra Kenosha 10375 140th Ave Kenosha, WI 53142	262-222-8675	Mark Richards	<b>FCFS:</b> 1/17/2025 09:00:00 To 23:00:00	G4134195
SO	INGRAM MICRO 101 COMMERCE DR HAZLE TOWNSHIP, PA 18202	717-222-6092	JOHNATHAN	Appt Set: 1/20/2025 6:00:00 AM	USHZ009375

**Line Items:**

Description	PCS	Weight	PO	Supplier	P/U Location	Del location
PALLETS	10	5700	89-CXH55-S, 89-DF666-S, 89-DEG11-S, 89-DC034-S		Zebra Kenosha	INGRAM MICRO
PALLETS	8	4850	89-DGZ20-S, 89-DGM76-S, 89- DH650-S		ZEBRA Greenville	INGRAM MICRO
Totals 18		10550				

**Driver Info:**

Driver: ERICK SANTOS Cell: 551-359-4122 Truck: 751 Trailer: W97973

**Load Type:** TL **Trailer Type:** Van

**Agreement**

**Carrier Pay:** \$2800.00

**Bill to:**

Greatwide American TransFreight, LLC  
2150 Cabot Blvd. W  
Langhorne,PA.19047  
(616) 272 3014

Greatwide American TransFreight, LLC  
BROKERAGE SERVICES  
CONTRACT CARRIER AGREEMENT  
<http://www.ATFGW.com>  
**Dispatched by:One Domicile**

**Pro :G4134195-S**  
**Customer Ref:89-DGZ20-S**

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**Special Instructions**

\*\*\*\*BOL/POD MUST be emailed to [imaging@atfgw.com](mailto:imaging@atfgw.com) within 24 hours after delivery to Consignee. Driver must verify piece count and weight on the Bill of lading matches this tender at each stop. Failure to report any variance could result in a reduction of revenue paid on this order. Macropoint tracking is required. Providing an invalid cell number for Macropoint, or disabling tracking prior to completing delivery will result in a rate reduction of \$200.

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Submit Carrier Invoice, Signed Proof of Delivery, Original Bill of Lading and a copy of the rate agreement  
Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until we are paid. When Loading and/or unloading, any back charges or service failure claims will be deducted from your freight bill.

SIGNATURE Bill Carson Date: 1/16/2025

Print Name: Bill Carson

**Fax back to:(313) 748-1183**

**Bill to:**  
Greatwide American TransFreight, LLC  
2150 Cabot Blvd. W  
Langhorne,PA.19047  
(616) 272 3014

Bill of Lading Number: 3212891



9

**Shipment Date:** 15-JAN-2025  
**Ship From:** Zebra Technologies International, LLC  
 Kenosha Distribution Center - TX4  
 10375 140th Avenue  
 Kenosha, WI 53142  
 United States

**Ship To:** Ingram Micro Data Capture Pos Div.  
 101 COMMERCE DRIVE  
 Hazle Township, PA 18202  
 United States

**Third Party Freight Charges Bill To:**  
 INGRAM MICRO  
 C/O NATIONAL TRAFFIC SERVICE INC.  
 151 JOHN JAMES AUDUBON PKWY  
 AMHERST, NY 14228  
 United States

**Carrier Name:** INGRAM MICRO TL  
**Pro Number:** G4134195



**Trailer Number:** W97973  
**Seal Number:** 0604380  
**Freight Terms:** Third Party Billing  
**Final Destination:** HAZLE TOWNSHIP

**Delivery Number:** 83713961

**Special Instructions:**  
**Order Header Notes:**  
**Order Line Notes:**

**Customer PO(s) Contained in Shipment:** 89-DFJ05-S, 89-DDA49-S

**End User PO(s):**

**Carrier Information**

LPN	Handling Unit		Package		Weight LB	H.M.	Commodity Description	NMFC#	Class
	Qty	Type	Qty	Type			<small>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. See Section 2(a) of NMFC Item 360</small>		
TX41040174					268		Automatic data processing machines and units thereof; magnetic or optical readers, machines for transcribing data onto data media in coded form and machines for processing such data.		
	1	Pits	15	Ctns				150650	55
	1	Pits	15	Ctns	268		<b>Grand Total</b>		

**ITN Number:**

UC# 89

Date:

01/20/25

PO#:

RLR#

TOT CS REC

TOT PLTS

Total Cases Rejected:

Reason:

REC'D BY:

Packing Slip Enclosed: Yes - N

Time In:

Time Out:

Driver Signature:



Bill of Lading Number: 3213012



9

Shipment Date: 16-JAN-2025  
 Ship From: Zebra Technologies International, LLC  
 Kenosha Distribution Center - TX4  
 10375 140th Avenue  
 Kenosha, WI 53142  
 United States

Ship To: Ingram Micro Data Capture Pos Div.  
 101 COMMERCE DRIVE  
 Hazle Township, PA 18202  
 United States

Third Party Freight Charges Bill To:  
 INGRAM MICRO  
 C/O NATIONAL TRAFFIC SERVICE INC.  
 151 JOHN JAMES AUDUBON PKWY  
 AMHERST, NY 14228  
 United States

Carrier Name: INGRAM MICRO TL  
 Pro Number: G4134195



Trailer Number:  
 Seal Number:  
 Freight Terms: Third Party Billing  
 Final Destination: HAZLE TOWNSHIP

Delivery Number: 83856191

Special Instructions:  
 Order Header Notes:  
 Order Line Notes:

Customer PO(s) Contained in Shipment: 89-DEG11-S, 89-DCX54-S, 89-DDR15-S, 89-DDK76-S

End User PO(s):

Carrier Information

LPN	Handling Unit		Package		Weight LB	H.M.	Commodity Description <small>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. See Section 2 of NMFC Item 360.</small>	NMFC#	Class
	Qty	Type	Qty	Type					
TX41053316					303				
	1	Pfts	13	Ctns					
	1	Pfts	13	Ctns	303			116030	85
Grand Total									

ITN Number:

DC# 89

Date:

01/20/25

PO#:

TRLR#

TOT CS REC

TOT PLTS

Total Cases Rejected:

Reason:

REC'D BY:

Packing Slip Enclosed: Yes - N

Time In:

Time Out:

Driver Signature:



Bill of Lading Number: 3212851



Shipment Date: 14-JAN-2025  
 Ship From: Zebra Technologies International, LLC  
 Kenosha Distribution Center - TX4  
 10375 140th Avenue  
 Kenosha, WI 53142  
 United States

Ship To: Ingram Micro Data Capture Pos Div.  
 101 COMMERCE DRIVE  
 Hazle Township, PA 18202  
 United States

Third Party Freight Charges Bill To:  
 INGRAM MICRO  
 C/O NATIONAL TRAFFIC SERVICE INC.  
 151 JOHN JAMES AUDUBON PKWY  
 AMHERST, NY 14228  
 United States

Carrier Name: INGRAM MICRO TL  
 Pro Number: G4134195



Trailer Number:  
 Seal Number:  
 Freight Terms: Third Party Billing  
 Final Destination: HAZLE TOWNSHIP

Delivery Number: 83713263

Special Instructions:  
 Order Header Notes:  
 Order Line Notes:

DC# 89 Date: 01/20/25  
 PO#:  
 HLR#  
 TOT CS REC 313 00  
 TOT PLTS 7 00  
 Total Cases Rejected:  
 Reason:  
 RECD BY: [Signature]  
 Packing Slip Enclosed: Yes - N  
 Time In: Time Out:  
 Driver Signature:

Customer PO(s) Contained in Shipment: 89-DD256-S, 89-DAM95-S, 89-DA498-S, 89-CYE17-S, 89-DCX54-S, 89-CZQ53-S, 89-DCD81-S, 89-CZF85-S, 89-CZ602-S, 89-CXW21-S, 89-DDK76-S, 89-CYN52-S, 89-CXH55-S

End User PO(s):

Carrier Information

LPN	Handling Unit		Package		Weight LB	H.M.	Commodity Description <small>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. See Section 2(a) of NMFC Item 360</small>	NMFC#	Class
	Qty	Type	Qty	Type					
TX41039106	1	Pits	10	Ctns	339		printers, thermal transfer, capable of connecting to an automatic data processing machine or network	116030	92.5
TX41038912	1	Pits	14	Ctns	460		printers, thermal transfer, capable of connecting to an automatic data processing machine or network	116030	92.5
TX41015839	1	Pits	20	Ctns	305		printers, thermal transfer, capable of connecting to an automatic data processing machine or network	116030	92.5
ZEBP4254503PLT	1	Pits	60	Ctns	507		printers, thermal transfer, capable of connecting to an automatic data processing machine or network	116030	92.5
ZEBP4221981PLT	1	Pits	60	Ctns	528		printers, thermal transfer, capable of connecting to an automatic data processing machine or network	116030	92.5



Bill of Lading Number: 3212854



Shipment Date: 14-JAN-2025

Ship From: Zebra Technologies International, LLC  
Kenosha Distribution Center - TX4  
10375 140th Avenue  
Kenosha, WI 53142  
United States

**Third Party Freight Charges Bill To:**

INGRAM MICRO  
C/O NATIONAL TRAFFIC SERVICE INC.  
151 JOHN JAMES AUDUBON PKWY  
AMHERST, NY 14228  
United States

Delivery Number: 83691751

Ship To: Ingram Micro Data Capture Pos Div.  
101 COMMERCE DRIVE  
Hazle Township, PA 18202  
United States

Carrier Name: INGRAM MICRO TL  
Pro Number: G4134195



Trailer Number:  
Seal Number:  
Freight Terms: Third Party Billing  
Final Destination: HAZLE TOWNSHIP

Special Instructions:  
Order Header Notes:  
Order Line Notes:

Customer PO(s) Contained in Shipment: 89-DCX54-S

End User PO(s):

**Carrier Information**

LPN	Handling Unit		Package		Weight LB	H.M.	Commodity Description <small>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. See Section 21a of NMFC Item 390</small>	NMFC#	Class
	Qty	Type	Qty	Type					
TX41032034					169		For telecommunication apparatus, Electrical machinery and equipment and parts thereof; sound recorders and reproducers, television image and sound recorders and reproducers, and parts and accessories of such articles	116030	85
	1	Pts	7	Ctns					
	1	Pts	7	Ctns	169		<b>Grand Total</b>		

ITN Number:

01/20/25

CSC 7 0 0

D 0

PH 1 5 0

Signature



Bill of Lading Number: 3212853



**Shipment Date:** 14-JAN-2025  
**Ship From:** Zebra Technologies International, LLC  
 Kenosha Distribution Center - TX4  
 10375 140th Avenue  
 Kenosha, WI 53142  
 United States

**Ship To:** Ingram Micro Data Capture Pos Div.  
 101 COMMERCE DRIVE  
 Hazle Township, PA 18202  
 United States

**Third Party Freight Charges Bill To:**  
 INGRAM MICRO  
 C/O NATIONAL TRAFFIC SERVICE INC.  
 151 JOHN JAMES AUDUBON PKWY  
 AMHERST, NY 14228  
 United States

**Carrier Name:** INGRAM MICRO TL  
**Pro Number:** G4134195



**Delivery Number:** 83691821

**Trailer Number:**  
**Seal Number:**  
**Freight Terms:** Third Party Billing  
**Final Destination:** HAZLE TOWNSHIP

**Special Instructions:**  
**Order Header Notes:**  
**Order Line Notes:**

*SC*

**Customer PO(s) Contained in Shipment:** 89-DC034-S **End User PO(s):**

**Carrier Information**

LPN	Handling Unit		Package		Weight LB	H.M.	Commodity Description <small>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. See Section 2(a) of NMFC item 380.</small>	NMFC#	Class
	Qty	Type	Qty	Type					
TX4P175310					295		apparatus or devices for transmission or reception of voice, images or other data, including apparatus for communication in a wired or wireless network other than telephone sets	116030	85
TX4P175365	1	Pits	20	Ctns	99		apparatus or devices for transmission or reception of voice, images or other data, including apparatus for communication in a wired or wireless network other than telephone sets	116030	85
	1	Pits	6	Ctns					
	2	Pits	26	Ctns	394		<b>Grand Total</b>		

**ITN Number:**

*01/20/25*  
*CSC 24 50*  
*PH 2 00*  
*Supaid Perez*



Bill of Lading Number: 3212890



Shipment Date: 15-JAN-2025

Ship From: Zebra Technologies International, LLC  
Kenosha Distribution Center - TX4  
10375 140th Avenue  
Kenosha, WI 53142  
United States

Ship To: Ingram Micro Data Capture Pos Div.  
101 COMMERCE DRIVE  
Hazle Township, PA 18202  
United States

Third Party Freight Charges Bill To:

INGRAM MICRO  
C/O NATIONAL TRAFFIC SERVICE INC.  
151 JOHN JAMES AUDUBON PKWY  
AMHERST, NY 14228  
United States

Carrier Name: INGRAM MICRO TL  
Pro Number: G4134195



Trailer Number:  
Seal Number:  
Freight Terms: Third Party Billing  
Final Destination: HAZLE TOWNSHIP

Delivery Number: 83747239

Special Instructions:  
Order Header Notes:  
Order Line Notes:

Customer PO(s) Contained in Shipment: 89-DEG11-S, 89-DFJ05-S, 89-DF666-S, 89-DGQ21-S

End User PO(s):

Carrier Information

LPN	Handling Unit		Package		Weight LB	H.M.	Commodity Description <small>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. See Section 2 of NMFC Item 350.</small>	NMFC#	Class
	Qty	Type	Qty	Type					
TX41045458	1	Plts	1	Ctns	36		apparatus or devices for transmission or reception of voice, images or other data, including apparatus for communication in a wired or wireless network other than telephone sets	116030	85
TX41016160	1	Plts	1	Ctns	39		Other articles of plastics and articles of other materials of	156600	60
	2	Plts	2	Ctns	75		<b>Grand Total</b>		

ITN Number:

JCS# 89

Date: 01/20/25

PO#:

TRLR#

TOT CS REC 95

TOT PLTS 2

Total Cases Rejected:

Reason:

REC'D BY: *Handwritten Signature*

Packing Slip Enclosed: Yes ☒

Time In: Time Out:

Driver Signature:



Bill of Lading Number: 3212926



**Shipment Date:** 15-JAN-2025  
**Ship From:** Zebra Technologies International, LLC  
 W6369 Levi Drive  
 Greenville, WI 54942  
 United States

**Ship To:** Ingram Micro Data Capture Pos Div.  
 101 COMMERCE DRIVE  
 Hazle Township, PA 18202  
 United States

**Third Party Freight Charges Bill To:**

**Carrier Name:** CALL CUSTOMER FOR CARRIER  
**Pro Number:** G4134195



**Delivery Number:** 83922605

**Trailer Number:**  
**Seal Number:** UL-0167311  
**Freight Terms:** Collect

**Final Destination:** HAZLE TOWNSHIP

Date: 01/20/25  
 PO#:   
 TRLR#   
 TOT CS REC 862 S 9  
 TOT PLTS 8 D 9  
 Total Cases Rejected:   
 Reason:   
 REC'D BY:   
 Packing Slip Enclosed: Yes -   
 Time In: Time Out:   
 Driver Signature:   
*[Signature]*

**Special Instructions:**  
**Order Header Notes:**  
**Order Line Notes:**

**Customer PO(s) Contained in Shipment:** 89-DGZ20-S, 89-DGM76-S, 89-DH650-S

**End User PO(s):**

**Carrier Information**

LPN	Qty	Type	Package Qty	Type	Weight LBS	H.M.	Commodity Description	NMFC#	Class
3010096451942					605		self adhesive plates, sheets, film, foil, tape, strip and other flat shapes of plastics, in rolls of a width not exceeding 20 CM	54465	60
3010094286214	1	Plts	103	Ctns	743		paper and paperboard labels, unprinted, pressure sensitive	153500	55
3010094076000	1	Plts	182	Ctns	985		paper and paperboard labels, unprinted, pressure sensitive	153500	55
WI01151651	1	Plts	240	Ctns	286		self adhesive plates, sheets, film, foil, tape, strip and other flat shapes of plastics, in rolls of a width not exceeding 20 CM	54465	60
WI01151650	1	Plts	47	Ctns	847		paper and paperboard labels, unprinted, pressure sensitive	153500	55
WI01151633	1	Plts	58	Ctns	568		paper and paperboard labels, unprinted, pressure sensitive	153500	55
WI01151661	1	Plts	65	Ctns	479		self adhesive plates, sheets, film, foil, tape, strip and other flat shapes of plastics, in rolls of a width not exceeding 20 CM	54465	60
WI01151866	1	Plts	77	Ctns	641		paper and paperboard labels, unprinted, pressure sensitive	153500	55
	1	Plts	90	Ctns					



Bill of Lading Number: 3212887



**Shipment Date:** 15-JAN-2025  
**Ship From:** Zebra Technologies International, LLC  
 Kenosha Distribution Center - TX4  
 10375 140th Avenue  
 Kenosha, WI 53142  
 United States

**Ship To:** Ingram Micro Data Capture Pos Div.  
 101 COMMERCE DRIVE  
 Hazle Township, PA 18202  
 United States

**Third Party Freight Charges Bill To:**  
 INGRAM MICRO  
 C/O NATIONAL TRAFFIC SERVICE INC.  
 151 JOHN JAMES AUDUBON PKWY  
 AMHERST, NY 14228  
 United States

**Carrier Name:** INGRAM MICRO TL  
**Pro Number:** G4134195



**Delivery Number:** 83691802

**Trailer Number:**  
**Seal Number:**  
**Freight Terms:** Third Party Billing  
**Final Destination:** HAZLE TOWNSHIP

**Special Instructions:**  
**Order Header Notes:**  
**Order Line Notes:**

**Customer PO(s) Contained in Shipment:** 89-DF666-S

**End User PO(s):**

**Carrier Information**

LPN	Handling Unit		Package		Weight LB	H.M.	Commodity Description <small>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. See Section 2(a) of NMFC Item 360</small>	NMFC#	Class
	Qty	Type	Qty	Type					
TX4P103860	1	Pkts	13	Ctns	291		Automatic data processing machines and units thereof; magnetic or optical readers, machines for transcribing data onto data media in coded form and machines for processing such data.	150650	55
TX4P103861	1	Pkts	2	Ctns	67		Automatic data processing machines and units thereof; magnetic or optical readers, machines for transcribing data onto data media in coded form and machines for processing such data.	150650	55
TX4P103971	1	Pkts	2	Ctns	81		apparatus or devices for transmission or reception of voice, images or other data, including apparatus for communication in a wired or wireless network other than telephone sets	116030	85
	3	Pkts	17	Ctns	439		<b>Grand Total</b>		

DC# 89 Date: 01/20/25

PO#: \_\_\_\_\_  
 TRLR# \_\_\_\_\_

TOT CS REC 17

TOT PLTS 3

Total Cases Rejected:

Reason: \_\_\_\_\_

REC'D BY: *Infantino*

Packing Slip Enclosed: Yes - N

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Driver Signature: \_\_\_\_\_



82-1358

Driver Information and Signature

Carrier: Royal Received and Verified: \_\_\_\_\_ Cartons: \_\_\_\_\_  
Pickup Date: JAN 17 2025 1 Envelope of Documents: \_\_\_\_\_ Print Name: \_\_\_\_\_  
ISPM-15 Compliant Signature: \_\_\_\_\_  
Skids: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded: ☐ By Shipper ☐ By Driver Freight Control: ☐ By Shipper ☐ By Driver/Pallets Said to Contain ☐ By Driver/Pieces

Where the rate is dependent on value, Shippers are 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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B).

RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_

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

Shipper's Signature / Date: Eurostar JAN 17 2025



Delivery Transfer: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_  
Order Number: \_\_\_\_\_  
Carrier: \_\_\_\_\_  
Freight Terms: \_\_\_\_\_  
Final Destination: \_\_\_\_\_

Special Instructions:  
Order Number:  
Carrier:

Carrier: \_\_\_\_\_  
Freight Terms: \_\_\_\_\_  
Final Destination: \_\_\_\_\_

#### Carrier Information

#### Commodity Description

Commodity Description: \_\_\_\_\_  
Quantity: \_\_\_\_\_  
Weight: \_\_\_\_\_  
Volume: \_\_\_\_\_  
Hazardous: \_\_\_\_\_  
Special Handling: \_\_\_\_\_  
Remarks: \_\_\_\_\_

#### Driver Information and Signature

Carrier: Royal Received and Verified: \_\_\_\_\_ Cartons: \_\_\_\_\_  
Pickup Date: JAN 17 2025 1 Envelope of Documents: \_\_\_\_\_ Print Name: \_\_\_\_\_  
ISPM-15 Compliant Skids: \_\_\_\_\_ Signature: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded: \_\_\_\_\_ By Shipper \_\_\_\_\_ By Driver \_\_\_\_\_ Freight Control: \_\_\_\_\_ By Shipper \_\_\_\_\_ By Driver/Pallets Said to Contain \_\_\_\_\_ By Driver/Pieces \_\_\_\_\_

Where the rate is dependent on value, Shippers are 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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B). RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_

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

Shipper's Signature / Date: \_\_\_\_\_

JAN 17 2025



# Driver Information and Signature

Carrier: Royal Received and Verified: \_\_\_\_\_ Cartons: \_\_\_\_\_  
 Pickup Date: JAN 17 2025 1 Envelope of Documents: \_\_\_\_\_ Print Name: \_\_\_\_\_  
 ISPM-15 Compliant Skids: \_\_\_\_\_ Signature: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded: 7 By Shipper 7 By Driver Freight Control: 7 By Shipper 7 By Driver/Pallets Said to Contain 7 By Driver/Pieces

Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property as follows: \_\_\_\_\_ per \_\_\_\_\_

\*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B).

RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_

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

Shipper's Signature / Date: \_\_\_\_\_

JAN 17 2025



### Driver Information and Signature

Carrier: Royal Received and Verified: \_\_\_\_\_ Cartons: \_\_\_\_\_  
 Pickup Date: JAN 17 2025 1 Envelope of Documents: \_\_\_\_\_ Print Name: \_\_\_\_\_  
 ISPM-15 Compliant Skids: \_\_\_\_\_ Signature: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded: ☒ By Shipper ☐ By Driver Freight Control: ☐ By Shipper ☐ By Driver/Pallets Said to Contain \_\_\_\_\_ By Driver/Pieces

Where the rate is dependent on value, Shippers are 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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B).

RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_

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

Shipper's Signature / Date: [Signature]

JAN 17 2025



ZEBP4254669PLT					536	printers, thermal transfer, capable of connecting to an automatic data processing machine or network		
TX41038307	1	Pits	60	Ctns	496	printers, thermal transfer, capable of connecting to an automatic data processing machine or network	116030	92.5
	1	Pits	89	Ctns				
	7	Pits	313	Ctns	3171		116030	92.5
<b>Grand Total</b>								

ITN Number:

#### Driver Information and Signature

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 ISPM-15 Compliant Skids: \_\_\_\_\_ Signature: \_\_\_\_\_

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Trailer Loaded: ☒ By Shipper ☐ By Driver Freight Control: ☐ By Shipper ☐ By Driver/Pallets Said to Contain ☐ By Driver/Pieces

When the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
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Shipper's Signature / Date: \_\_\_\_\_

JAN 17 2025



Driver Information and Signature

Carrier: Royal Received and Verified: \_\_\_\_\_ Cartons: \_\_\_\_\_  
1 Envelope of Documents: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Pickup Date: JAN 17 2025 ISPM-15 Compliant Skids: \_\_\_\_\_ Signature: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded: ☒ By Shipper ☐ By Driver Freight Control: ☐ By Shipper ☐ By Driver Pallets Said to Contain \_\_\_\_\_ By Driver/Placas

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Shipper Signature: \_\_\_\_\_

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Shipper's Signature / Date: [Signature]

JAN 17 2025



	8	Pkts	862	Ctns	5154	Grand Total		
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ITN Number: \_\_\_\_\_

**DO NOT DOUBLE STACK**  
**Driver Information and Signature**

Carrier: _____	Received and Verified: _____	Cartons: _____
	1 Envelope of Documents: _____	Print Name: _____
Pickup Date: _____	ISPM-15 Compliant Skids: _____	Signature: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded: \_\_\_\_\_ By Shipper \_\_\_\_\_ By Driver \_\_\_\_\_ Freight Control: \_\_\_\_\_ By Shipper \_\_\_\_\_ By Driver/Pallets Said to Contain \_\_\_\_\_ By Driver/Pieces

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Shipper's Signature / Date: \_\_\_\_\_



Driver Information and Signature

Carrier: <u>Royal</u>	Received and Verified: _____	Cartons: _____
	1 Envelope of Documents: _____	Print Name: _____
Pickup Date: <u>JAN 17 2025</u>	ISPM-15 Compliant Skids: _____	Signature: _____

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JAN 17 2025