



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 02/04/2025**INVOICE #:** R75472**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		8662 Main St., Honeoye, NY 14471 - 101 Delta Dr, STE A, St Rose, LA 70087			
		Freight Income	1	\$2,600.00	\$2,600.00
		Lumper	1	\$313.00	\$313.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/03/2025	Direct Deposit	723424	02/03/2025	723424	\$2,600.00

TOTAL

\$313.00

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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6453882

Load		Carrier		Truck	
Arrive Order	6453882	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1332 Miles	Phone	(620) 485-7370	Driver	
Total Bundle	30 Bundle	Fax		Driver Phone	
Total Weight	7000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$2,013.92				
Fuel Surcharge	\$586.08				
Total	\$2,600.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6453882

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Tekni-Plex 8662 Main St. Honeoye, NY 14471	Earliest Date/Time Jan 31, 2025 07:00 EST Latest Date/Time Jan 31, 2025 14:30 EST Appt. Type FCFS Confirmed	Reference # YSA020930 Reference #2 705145	New Processors Trays 30 BUNDLE	7000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BUNZL- NEW ORLEANS 101 Delta Dr STE A St Rose, LA 70087	Feb 3, 2025 10:00 CST Appt. Type By Appointment Confirmed		New Processors Trays 30 BUNDLE	7000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED

Delivery Comments CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6453882

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6453882

Load		Carrier		Truck	
Arrive Order	6453882	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	741
Total Miles	1332 Miles	Phone	(620) 485-7370	Driver	Claudin Legiste
Total Bundle	30 Bundle	Fax		Driver Phone	321-522-1692
Total Weight	7000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$2,013.92				
Fuel Surcharge	\$586.08				
Lumper	\$313.00				
Total	\$2,913.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6453882

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Tekni-Plex 8662 Main St. Honeoye, NY 14471	Earliest Date/Time Jan 31, 2025 07:00 EST Latest Date/Time Jan 31, 2025 14:30 EST Appt. Type FCFS Confirmed	Reference # YSA020930 Reference #2 705145	New Processors Trays 30 BUNDLE	7000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BUNZL- NEW ORLEANS 101 Delta Dr STE A St Rose, LA 70087	Feb 3, 2025 10:00 CST Appt. Type By Appointment Confirmed		New Processors Trays 30 BUNDLE	7000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED

Delivery Comments CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6453882

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



PO Box 30 * Glen Head * New York * 11545
Tel: 516-671-0415 Fax: 516-723-9031
Email: Billing@ExpressUnload.com

Warehouse: BUNZL NEW ORLEANS Carrier: ROYAL 3 INC.
Load No: c39-250203-15151204 Tractor No:
Door No: Trailer No:
Payment Type: Relay Driver Name: CLAUDIN
Date: 02/03/2025 Signature:

PO No:	Vendor Name:	Vendor No:	Qty:	Weight:	Charge:	Fee:	Add'l Info:
705145	DOLCO	596606	581	0.0	\$300.0	\$13.5	

PLEX
Science Solutions

BILL OF LADING

Shipment No: YSH083295

Bill of Lading: YLO083247

Consigned To:

Freight Bill To:

8662 MAIN STREET
HONEOYE, NY 14471

Telephone: 585-657-7777 Fax:

Destination To: BUNZL NEW ORLEANS
101 DELTA DRIVE
ST. ROSE LA 70087
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	ORDER NO.	DATE	CARRIER		SHIP VIA
705145	YSA020930	1/31/2025	Arrive Logistics		
LINE NO.	QTY. SHIPPED (Act/Convrt)	ITEM NO.	LOT NO.	DESCRIPTION	WEIGHT
				*MODE: Deliver METHOD: Live Time: RECVR CONTACT:**\$150 LATE FEE IF 30 MIN-2 HOURS TE \$300 MISSED APT FEE ASSESSED IF GREATER* *SAFETY VESTS ARE REQUIRED ENTIRE TIME ON BUNZL **DELIVERY APPOINTMENTS REQUIRED 24 HOURS IN CE, SEND TO NEWORLEANS.RA@BUNZLUSA.COM** IRMATIONS MUST BE SENT TO .COM IN 48 HOURS** **PURCHASE ORDER # MUST BE	
SHIPMENT TOTAL	581 bg	366800 ea			
TOTAL PALLETS: 0		TOTAL WEIGHT: 4510		FREIGHT CHARGES:	FREIGHT TERMS: Prepaid Dest
CL	CL DESCRIPTION	WEIGHT	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.		
25	Foam Products		Per _____ The signature here acknowledges only the amount prepaid. The Charges advanced _____ \$ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: per _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []		C.O.D. FEE PREPAID [] COLLECT [] \$
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation					
SIGNATURE _____ TITLE _____ NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. *The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification					
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.		The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____		FREIGHT PREPAID except when box at right is checked	
				Check box if charges are [] to be collect	

TEKNI-PLEX, INC.
Permanent post office address of shipper

Shipper
Per _____

Agent
Per _____

TEKNI-PLEX®

Materials Science Solutions

Shipment No: YSH083295

Consigned To:

8662 MAIN STREET
HONEOYE, NY 14471
Telephone: 585-657-7777 Fax:

Bill of Lading: YLO083247

Freight Bill To:

BILL OF LADING

Date: 2-3-25 Appt: 10:00
Time In: 10:00 Time Out: 12:00
PO#: 205145 Rec 581
Qty: 581
Received By: Aidan
Short/Over/Damaged:

Destination To: BUNZL NEW ORLEANS
101 DELTA DRIVE
ST. ROSE LA 70087
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	ORDER NO.	DATE	CARRIER		SHIP VIA
705145	YSA020930	1/31/2025	Arrive Logistics		97031
LINE NO.	QTY SHIPPED (Act/Convrt)	ITEM NO.	LOT NO.	DESCRIPTION	WEIGHT
10	280 <u>ba</u>	70000 ea	DOL010216	170125YFG006333	2520.0
20	64 <u>ba</u>	25600 ea	DOL010030	280125YFG010372	640.0
30	15 <u>ba</u>	6000 ea	DOL010406	310125YFG011251	150.0
40	126 <u>ba</u>	25200 ea	DOL010998	231224YFG143094	1008.0
50	48 <u>cs</u>	120000 ea	DOL010980	000006227	96.0
50	48 <u>cs</u>	120000 ea	DOL010980	000006249	96.0
TOTAL PALLETS:		TOTAL WEIGHT:	FREIGHT CHARGES:		FREIGHT TERMS: Prepaid Dest
CL	CL DESCRIPTION	WEIGHT	AGENT or CASHIER		
25	Foam Products		<p>Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here. To be Prepaid: TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.</p> <p>Per _____ The signature here acknowledges only the amount prepaid.</p> <p>The Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding, per _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.</p>		
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT	C.O.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []		C.O.D. FEE PREPAID [] COLLECT [] \$
<p>This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation</p> <p>SIGNATURE _____ TITLE _____</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.</p>					
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.		<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>			
TEKNI-PLEX, INC. Permanent post office address of shipper		Shipper _____ Agent <u>X</u> Per _____		1 of 2	