



## INVOICE

**BILL TO:**  
FREY MILLER  
8125 SW 15TH STREET  
OKLAHOMA CITY, OK 73128

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R76396  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		680 Old Sand Road, Ridgeway, VA 24148 - 7 Brick Plant Road, South River, NJ 08882			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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**



## Dallas Logistics Office

[brokerage@freymiller.com](mailto:brokerage@freymiller.com) (469) 899-3016

### Load Confirmation Terms of Service

D&M Carriers LLC dba Freymiller

Broker MC 410900

This load is subject to all terms and conditions of the Transportation Broker-Carrier Agreement.

#### DOUBLE-BROKERING IS STRICTLY PROHIBITED.

Re-brokering of this load will result in non-payment for the order, a \$10,000 penal retribution, in addition to any other penalties and legal recourse against the fraudulent CARRIER.

**CARB COMPLIANCE:** CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the requirements of California's TRU (Transport Refrigeration Units) regulations. CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

**LOADING INSTRUCTIONS:** Cargo handling information from the shipping documents and/or bill of lading prevail; immediately contact BROKER before departing the facility to address any deviations or discrepancies between the driver's documents from the shipper or verbal instruction from shipping personnel and the content of this load confirmation.

**GPS TRACKING** is required for a driver to opt-in and connection to the app must stay engaged continuously during the transport of the Customer's cargo using MacroPoint. Failure to participate in tracking may result in fines of up to \$100 per day.

**BOL (Bill of Lading):** The driver is required to include the CARRIER's company name and the driver's first and last name clearly and legibly on the BOL. The driver MUST confirm load details (cargo quantities, correct origin, destination, etc.) by providing a legible PICTURE OF THE CLEAN BOL, including any/all pages and other shipping documents, and a clear PICTURE OF THE SECURED CARGO ON THE TRAILER via email or text to BROKER before departing the facility. Email BOL (all pages) to [brokerage@freymiller.com](mailto:brokerage@freymiller.com).

**SECURITY:** The driver must ensure the cargo is properly secured with appropriate load locks, straps, padlocks, and seal(s) BEFORE leaving the shipping facility. CARRIER will be liable for any damage. Seal numbers must be marked on each bill of lading. Loads are to remain sealed until an authorized person at the receiver breaks the seal. CARRIER shall notify BROKER immediately for compromised securement and/or seal concerns.

**CHECK CALLS** are required from the driver before pickup to verify identity, at arrival/departure to the pickup, twice daily during transit, and at arrival/departure from the delivery to provide in/out times and validate load info.

**POD (Proof of Delivery):** The CARRIER or driver must provide a legible PICTURE OF THE SIGNED BOL, including any/all pages and other shipping documents, via email or text to the BROKER as soon as the trailer is unloaded before departing the facility. Failure to provide a POD within 24 hours of the delivery date will result in a fine of \$50 per day. Email POD (all pages) to [brokerage@freymiller.com](mailto:brokerage@freymiller.com).

**OSD (Over, Short, Damage):** CARRIER must report OS&D immediately at the time of occurrence. Email claim reports to [claims@freymiller.com](mailto:claims@freymiller.com) & [brokerage@freymiller.com](mailto:brokerage@freymiller.com).

**AFTER HOURS** may be contacted by phone at (405) 792-8281, or email at [afterhours@freymiller.com](mailto:afterhours@freymiller.com).

**TOTAL CARRIER PAY** shown includes applicable fuel surcharges and all other pay unless specifically itemized.

**ACCESSORIAL** charges are shipper-specific and must be pre-approved by BROKER in writing. Unauthorized charges will not be paid. Lumper services and other approved accessorials are reimbursed with a properly supported invoice with receipts.

**LATE FEES**, or any other costs, incurred by BROKER due to CARRIER being late for pick-up or delivery will be charged to CARRIER. Missed or rescheduled loads may be subject to fees of up to \$500 per day.

**COMCHECKS** are ONLY available for lumper services. A \$5 fee per COMcheck code will be deducted from the load's payment. Fuel advances are prohibited.

**FACTORING** companies should contact the broker listed at attention (under the signature block) on the load confirmation page with rates to verify the final amount to be paid to the CARRIER.

**PAYMENT TERMS** are issued via physical check. A photo/scan of shipping docs is acceptable only if ALL pages are clear and legible.

- ✓ **Standard Pay:** mailed within 30 days from receipt of legible uncontested invoice and documents. No fee.
- ✓ **Quick Pay via Standard US Mail:** mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate is deducted from payment.
- ✓ **Quick Pay via FedEx Overnight:** mailed within 48 hours from receipt of legible uncontested invoice and documents. A fee of 3% of the load's total carrier pay rate, plus a \$45 FedEx envelope charge, is deducted from the payment.

Quick Pay is not offered until CARRIER completes a minimum of three (3) well-serviced, undisputed on-time shipments with BROKER, or unless the CARRIER's legal common or contract operating authority has been active consecutively without revocation for a minimum duration of one (1) year. CARRIER must meet and maintain Freymiller's standards as an approved carrier to be eligible for Quick Pay.

\*\*\* Email invoice to [trips@freymiller.com](mailto:trips@freymiller.com), or Transflo account ID# DMHC (*preferred method*) \*\*\*



Dallas Logistics Office  
Jessica Rivera  
405-792-8177  
jrivera@freymiller.com

Page 1

Load Confirmation

1927038

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 02/06/2025

Contact: Leo Djordjevic  
Phone:  
Fax:

Order Order: 1927038  
Miles: 505.0  
Temp:  
BOL: 431858281

Commodity: PALLETS  
Weight: 43000.0  
Trailer: Van (DAT)  
Reference: 3720181375

PU 1 Name: HOPKINS LUMBER Date: 02/06/2025 0800  
Address: 680 OLD SAND ROAD 02/06/2025 1700  
RIDGEWAY VA 24148  
Phone: Contact:  
Driver Load: N

SO 2 Name: MILLWOOD Date: 02/07/2025 0800  
Address: 7 BRICK PLANT ROAD 02/07/2025 1700  
SOUTH RIVER NJ 08882  
Phone: Contact:  
Driver Load: N

Payment Carrier Freight Pay: \$1,000.00  
Total Carrier Pay: \$1,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
HOPKINS LUMBER - MUST LET US KNOW WHEN LOADED OR SUBJECT TO FINE. SEND US BOL WHEN LOADED

Please Sign: *Leo Djordjevic*

Driver Name: krste  
Driver Cell: (702) 375-7516  
Driver Email:  
Tractor #: 732  
Trailer #: w94944

(X) Accept

( ) Decline

Attention: Jessica Rivera  
405-792-8177  
jrivera@freymiller.com



07.02.2025

NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER HOPKINS LUMBER CONTRACTORS, INC.  
680 OLD SAND RD  
RIDGEWAY VA 24148

BILL OF LADING NO. 4501257853  
SHIPMENT NO: 3720181375  
ORDER DATE: FEB 03 2025

DATE OF SHIP  
FEB 07 2025  
CUSTOMER REQUEST

SHIP TO Millwood - South River  
7 Brick Plant Road  
SOUTH RIVER NJ 08882-1145

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Raw Materials

APPOINTMENT:

CHECK IN: 07.02.2025 08:34:24

COMMENTS:

LOAD COMPLETE: 07.02.2025 09:56:01




CHECK OUT: 07.02.2025 10:01:28

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT  
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN,  
DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER		CONSIGNEE		HAULIER		CHARGES
45012578533720181375		3720181375		1SUP - RAW MATERIALS SUPPLIER		PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE
2920	2920	90634	B1, 18mmx140mmx1013mm Board			PRINT NAME krste tosevski  
2190	2190	90633	B2, 18mmx140mmx937mm Board			
1152	1152	90627	BK1-A, 89mmx127mmx191mm Wood Block			
1056	1056	90628	CB-A, 19mmx127mmx1216mm Board			
3650	3650	90629	T1-A, 18mmx140mmx1013mm Board			
2920	2920	90632	T2, 18mmx140mmx1013mm Board			
32	32	90629	T1-A, 18mmx140mmx1013mm Board			
						DATE FEB 07 2025
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						
HAULIER DELIVERY INSTRUCTIONS						PRINT NAME Melissa Eulas
						DATE FEB 07 2025
						COMPANY
NOTES REF # 4501257853						
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.						
<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)				TOTAL PIECES  <b>13920</b> ESTIMATED WEIGHT <b>40408 LB</b>		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
(SIGNATURE OF CONSIGNOR)				Melissa Eulas		

CHECKED BY

PRINT NAME

Melissa Eulas

SIGNATURE

COMPANY

CHEP

DATE

FEB 07 2025

Melissa Eulas

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



07.02.2025


**NOT NEGOTIABLE  
BILL OF LADING**

A Brambles Company

**SHIPPER** HOPKINS LUMBER CONTRACTORS, INC.  
680 OLD SAND RD  
RIDGEWAY VA 24148

BILL OF LADING NO. 4501257853

SHIPMENT NO: 3720181375

ORDER DATE: FEB 03 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Raw Materials

**SHIP TO** Millwood - South River  
7 Brick Plant Road  
SOUTH RIVER NJ 08882-1145

APPOINTMENT:

CHECK IN: 07.02.2025 08:34:24

LOAD COMPLETE: 07.02.2025 09:56:01

CHECK OUT: 07.02.2025 10:01:28



COMMENTS:

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SHIPPER NUMBER 45012578533720181375		CONSIGNEE 3720181375		HAULIER 1SUP - RAW MATERIALS SUPPLIER		CHARGES PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE
2920	2920	90634	B1, 18mmx140mmx1013mm Board			PRINT NAME krste tosevski
2190	2190	90633	B2, 18mmx140mmx937mm Board			
1152	1152	90627	BK1-A, 89mmx127mmx191mm Wood Block			
1056	1056	90628	CB-A, 19mmx127mmx1216mm Board			
3650	3650	90629	T1-A, 18mmx140mmx1013mm Board			
2920	2920	90632	T2, 18mmx140mmx1013mm Board			
32	32	90629	T1-A, 18mmx140mmx1013mm Board			
						DATE FEB 07 2025
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME Melissa Eulas
						DATE FEB 07 2025
						COMPANY
				SHIPPER LOCATION CODE 126887 SHIP TO LOCATION CODE US8X SHIPMENT NUMBER 3720181375 TRAILER NUMBER W94944 SCAC 1SUP TRAILER SEAL		
HAULIER DELIVERY INSTRUCTIONS						
NOTES REF # 4501257853  ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.						
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CHECKED BY  COMPANY CHEP				PRINT NAME Melissa Eulas  DATE FEB 07 2025		SIGNATURE  Melissa Eulas

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07.02.2025

**CHEP**NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER Hopkins Lumber - Ridgeway  
680 OLD SAND RD  
RIDGEWAY VA 24148

BILL OF LADING NO. 3683332377

SHIPMENT NO: 0000000000

ORDER DATE: FEB 03 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

STO Receipt

DATE OF SHIP

FEB 07 2025

CUSTOMER REQUEST

FEB 07 2025

SHIP TO Millwood - South River  
7 Brick Plant Road  
SOUTH RIVER NJ 08882-1145

APPOINTMENT:

CHECK IN: 07.02.2025 09:56:45

COMMENTS:

LOAD COMPLETE: 07.02.2025 09:57:12



CHECK OUT: 07.02.2025 09:59:06

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SHIPPER NUMBER 36833323770000000000		CONSIGNEE 0000000000		HAULIER CUSTOMER PICK UP		CHARGES COLLECT
QTY ORDERED 2	QTY SHIPPED 2	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH NA UNDERLD		CARRIER SIGNATURE
						PRINT NAME krste tosevski 
						DATE FEB 07 2025
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER 
						PRINT NAME Melissa Eulas
						DATE FEB 07 2025
						COMPANY
<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) <span style="float: right;">Melissa Eulas</span>				TOTAL PIECES  2 ESTIMATED WEIGHT 140 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO

SHIPPER LOCATION CODE PLANTUTA1  
SHIP TO LOCATION CODE US8X  
SHIPMENT NUMBER 0000000000  
TRAILER NUMBER W94944  
SCAC CUPU  
TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS

Kathy Hurley 06.02.2025 12:25:50 ## PO-4501257853#Delivery#3720181375

NOTES REF #  
3004884162

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY

PRINT NAME

Melissa Eulas

SIGNATURE



COMPANY

CHEP

DATE

FEB 07 2025

Melissa Eulas

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06.02.2025

**CHEP**

A Brambles Company

NOT NEGOTIABLE  
BILL OF LADINGSHIPPER Hopkins Lumber - Ridgeway  
680 OLD SAND RD  
RIDGEWAY VA 24148

BILL OF LADING NO. 3683332377

SHIPMENT NO: 0000000000

ORDER DATE: FEB 03 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Issue

DATE OF SHIP FEB 06 2025
CUSTOMER REQUEST FEB 07 2025

SHIP TO Millwood - South River  
7 Brick Plant Road  
SOUTH RIVER NJ 08882-1145

APPOINTMENT:

CHECK IN: 06.02.2025 12:25:27

LOAD COMPLETE: 06.02.2025 12:26:20

CHECK OUT:

COMMENTS:

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SHIPPER NUMBER 36833323770000000000	CONSIGNEE 0000000000	HAULIER D&M	CHARGES COLLECT
--	-------------------------	----------------	--------------------

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
2	2	04055	B4840A-48x40 Block Pallet	NA UNDERLD

CARRIER

SIGNATURE

PRINT NAME

Driver

DATE

FEB 06 2025

COMPANY

CONSIGNEE

SIGNATURE/RECEIVER

PRINT NAME

DATE

FEB 06 2025

COMPANY



SHIPPER LOCATION CODE

UTA1

SHIP TO LOCATION CODE

PLANTUS8X

SHIPMENT NUMBER

0000000000

TRAILER NUMBER

94944

SCAC

CUPU

TRAILER SEAL

5298587

SUBJECT TO COUNT

FEB 7 2025

HAULIER DELIVERY INSTRUCTIONS

Kathy Hurley 06.02.2025 12:25:50 ## PO-4501257853#Delivery#3720181375

NOTES REF #

3004884162

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Hopkins

TOTAL PIECES

2

ESTIMATED WEIGHT

140 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Hopkins

SIGNATURE

H

COMPANY

CHEP

DATE

FEB 06 2025

Hopkins

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John Hopkins, Sr. - CEO  
John Hopkins Jr. - President

680 Old Sand Road  
Ridgeway, VA 24148

Phone: (276) 956-3022  
Fax: (276) 956-2941

## Bill of Lading

Invoice Number  
**CHEP11912**  
Shipping Date  
Feb 6, 2025

**Sold To:**

CHEP  
Orlando Operations Center  
7501 Greenbriar Parkway  
Orlando, FL 32819

**Ship To:**

US8X-Millwood-South River  
7 Brick Plant Rd  
South River, NJ 08882-1145  
732-967-8818

**VENDOR # 126887**

Customer PO - Trailer Seal #	Payment Terms	Due Date	Ship Via
4501257853-5298587			D&M

Quantity	Description
2,920	B1, 18mm x 140mm x 1013mm Board
2,190	B2, 18mm x 140mm x 937mm Board
1,152	BK1, 89mm x 127mm x 191mm Block
1,056	CB-A, 19mm x 127mm x 1216mm Board
3,650	T1-A 18mm x 140mm x 1013mm
2,920	T2, 18mm x 140mm x 1013mm Board
32	T1-A 18mm x 140mm x 1013mm

SUBJECT TO COUNT

FEB 7 2025

*Allen E. [Signature]*

Underload Pallets 2 - STO 3683332317

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

## THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payments bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.



07.02.2025


**NOT NEGOTIABLE  
BILL OF LADING**

A Brambles Company

**SHIPPER** Hopkins Lumber - Ridgeway  
680 OLD SAND RD  
RIDGEWAY VA 24148

**BILL OF LADING NO.** 3683332377  
**SHIPMENT NO:** 0000000000  
**ORDER DATE:** FEB 03 2025

<b>DATE OF SHIP</b> FEB 07 2025
<b>CUSTOMER REQUEST</b> FEB 07 2025

**SHIP TO** Millwood - South River  
7 Brick Plant Road  
SOUTH RIVER NJ 08882-1145
**POINT OF ORIGIN****PAGE****SOLD TO****TYPE:** STO Receipt**APPOINTMENT:****CHECK IN:** 07.02.2025 09:56:45**COMMENTS:****LOAD COMPLETE:** 07.02.2025 09:57:12**CHECK OUT:** 07.02.2025 09:59:06

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SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36833323770000000000	0000000000	CUSTOMER PICK UP	COLLECT

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
2	2	04055	B4840A-48x40 Block Pallet	NA UNDERLD


**SHIPPER LOCATION CODE** PLANTUTA1  
**SHIP TO LOCATION CODE** US8X  
**SHIPMENT NUMBER** 0000000000  
**TRAILER NUMBER** W94944  
**SCAC** CUPU  
**TRAILER SEAL**
**HAULIER DELIVERY INSTRUCTIONS**

Kathy Hurley 06.02.2025 12:25:50 ## PO-4501257853#Delivery#3720181375

**NOTES REF #**  
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 ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) <span style="float: right;">Melissa Eulas</span>	<b>TOTAL PIECES</b>  2 <b>ESTIMATED WEIGHT</b> 140 LB	<b>DROP LOCATION?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
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**CHECKED BY** **PRINT NAME** Melissa Eulas **SIGNATURE**
**COMPANY** CHEP **DATE** FEB 07 2025 Melissa Eulas

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification