



## INVOICE

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

**INVOICE DATE:** 02/11/2025  
**INVOICE #:** R75997  
**TERMS:** NET 30  
**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		47010 SE 144th St, North Bend, WA 98045-9095 - 5733 Salmen St, New Orleans, LA 70123, USA			
		Freight Income	1	\$4,300.00	\$4,300.00

<b>TOTAL</b>
\$4,300.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

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



Send tracking updates by email:  
**tracking@shipmolo.com**  
Call or Text:  
**+1 (847) 306-3557**

Contact your MoLo Rep, Book It Now System User  
**Email:** bookitnow@mastery.net  
**Phone:**  
**Questions?** Call Molo at: +1 (847) 306-3557.

### Rate Confirmation

**Route # 2001911950**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 2585 Miles

**# of Stops:** 2

**Origin**

**North Bend, WA 98045-9095**

**Destination**

**New Orleans, LA 70123-2249**

**Date:** 2/4/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** vlad@royal3inc.com

**Total Rate:** \$4,300.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

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

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

### Stop 1 - Pick Up

Terex  
47010 SE 144th St,  
North Bend, WA 98045-9095

**Date/Time:** 2/4/2025 09:00 - 13:30  
**Scheduling:** Open  
**Loading Type:** Live

**Special Reqs:**

<b>Pallet Count:</b>  <b>Cust Ref #:</b> Building # 31 <b>PO #:</b> 1050398842 <b>PO #:</b> 20250130-S-60015  <b>Work:</b> No Touch	
<p><b>Pick Up Instructions:</b> By picking up this load the carrier is agreeing to running on macropoint during the entire load. Failure to track on macropoint will result in a \$200 fine.</p> <p>This is a dedicated truck only load, load cannot be partialled at any point during transit. Carrier agrees to not partial this load and agrees to forfeiting payment if load is partialled during transit.</p> <p>Driver must report the seal number when leaving the shipper and must take a picture of the seal and send it to tracking@shipmolo.com and their broker.</p>	
<b>Facility Notes:</b>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
36	Pieces			No	Material Description GL-12, ANSI/CSA, STRADDLE BASE, 8IN/20CM NON-MARKING WHEELS, STANDARD FORKS, STANDARD WINCH	0 L x 0 W x 0 H ft	No	No					5,852 lb
Total HU: 36				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 5852 lb			

Stop 2 - Delivery	
INDUSTRIAL PRODUCTS LIMITED 5717 Salmen St, New Orleans, LA 70123-2249  <b>Date/Time:</b> 2/7/2025 08:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
36	Pieces			No	Material Description GL-12, ANSI/CSA, STRADDLE BASE, 8IN/20CM NON-MARKING WHEELS, STANDARD FORKS, STANDARD WINCH	0 L x 0 W x 0 H ft	No	No					5,852 lb
Total HU: 36				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 5852 lb			

Carrier Cost    Date: 02/04/2025 07:22 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,300.00	1	\$4,300.00
Total Cost				\$4,300.00

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

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

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

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

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

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

## Payment Information

**For standard pay (30 days from receipt of invoice):**

Please send invoices to: [carrierinvoices@shipmolo.com](mailto:carrierinvoices@shipmolo.com)

MoLo Solutions, LLC

Attn: Purch Trans A/P

PO Box 10048

Fort Smith, AR 72917-0048

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

**For Quick Pay 3% fee (2-4 business days from receipt of invoice):**

MoLo Solutions, LLC

Attn: Purch Trans A/P

PO Box 10048

Fort Smith, AR 72917-0048

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

**If invoices are sent to an email address other than [quickpay@shipmolo.com](mailto:quickpay@shipmolo.com), they will still be processed for QuickPay but payment may be delayed**

**Contact Us:**

Phone: +1 (847)306-3557

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

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

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

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Please sign and return to MoLo

MoLo Solutions, LLC  
(Interstate Property Broker - DOT# 3000394)  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048



MoLo  
An ArcBest Truckload Service

**Motor Carrier Bill of Lading**

Load #: 6001911550

Order(s): 4001928270

Order References: ArcBest Pronumber: 436849582; Cust Ref #: 20250130-S-60015

Date: 2/3/2025

**Third Party Freight Charges Bill To:**

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048

**Freight Charge Term**

- ☐ Prepaid  
☐ Collect  
☒ Third Party

**Route 1: 2001911950**

**Stop 1 - Pick Up**

Terex  
47010 SE 144th St  
North Bend, WA 98045-9095

Date: 2/4/2025 - 2/4/2025

Time: 09:00 - 13:30

Ref #: Cust Ref #: Building # 31; PO: 1050398842, 20250130-S-60015

**Commodity Details**

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
36	Pieces			No	Material Description GL-12, ANSI/CSA, STRADDLE BASE, 8IN/20CM NON-MARKING WHEELS, STANDARD FORKS, STANDARD WINCH	0 L x 0 W x 0 H ft	No					5,852 lbs
Total HU: 36		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 5852 lbs						

**Stop 2 - Delivery**

INDUSTRIAL PRODUCTS LIMITED  
5717 Salmen St  
New Orleans, LA 70123-2249

Date: 2/7/2025 - 2/7/2025

Time: 08:00

Ref #:

**Commodity Details**

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

36	Pieces	No	Material Description GL- 12, ANSI/CSA, STRADDLE BASE, 8IN/20CM NON-MARKING WHEELS, STANDARD FORKS, STANDARD WINCH	0 L x 0 W x 0 H ft	No	5,852 lbs
Total HU: 36		Total Pcs: 0	Total Cmdty: 1		Total Wgt: 5852 lbs	

**Carrier**

Name:  
Trailer #:  
Seal #:

**Trailer Loaded**

☐ By Shipper  
☐ By Driver

**Freight Counted**

☐ 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:

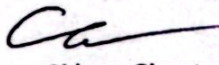
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at [www.shipmolo.com/terms/](http://www.shipmolo.com/terms/).  
MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

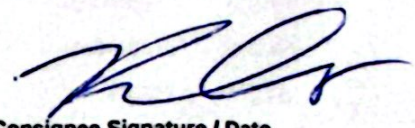
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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.

The Consignee may sign below as proof of delivery.

 2/4/25  
Shipper Signature / Date  
Chris Cook  
Printed Name

Carrier Signature / Date  
  
Printed Name

  
Consignee Signature / Date  
Kevin Gasaway  
Printed Name



# STRAIGHT BILL OF LADING

Date: 02/03/2025

Page: 1 of 3  
PO Number: 532045  
Order Number: 1050402179  
Delivery Name: 980076118



Ship Via (Carrier) ABFFOB-LTL-Ground		Waybill Number 20250130-S-60015	
From TEREX USA, LLC. C/O TEREX NORTH BEND DC 47010 SE 144TH ST NORTH BEND, WA 98045 UNITED STATES	Intermediate Ship To	To (Consignee and Destination) INDUSTRIAL PRODUCTS LIMITED 5717 SALMEN ST ATTN: RECEIVING DEPARTMENT PHONE 504-734-1315) NEW ORLEANS, LA 70123 UNITED STATES  WAREHOUSE NOLA	

Item	Item Description	Serial No./Asset No.	SO No.	PO No.
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1629	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1639	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1635	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1636	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1637	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1638	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1640	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1641	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1642	1050405670	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1643	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1644	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1645	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1646	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1652	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1653	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1654	1050405671	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1655	1050405671	533188
SLA20001A00001	SLA-20, ANSI/CSA, Standard base, Stabilizer set, Standard forks	S/N: SLAD-1820	1050407217	533650
GL100001A00004	GL-10, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1449	1050405672	533188
GL100001A00004	GL-10, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1450	1050405672	533188
GL100001A00004	GL-10, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1255	1050405667	533188
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1504	1050398842	531192



146 692 408

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



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# STRAIGHT BILL OF LADING

Date: 02/03/2025

Page: 2 of 3

PO Number: 532045

Order Number: 1050402179

Delivery Name: 980076118



GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1505	1050398842	531192
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1506	1050398842	531192
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1510	1050398842	531192
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1511	1050398842	531192
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1441	1050402179	532045
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1442	1050402179	532045
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1443	1050402179	532045
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1453	1050402179	532045
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1454	1050402179	532045
GL120001A00001	GL-12, ANSI/CSA, Straddle base, 8in/20cm Non-marking wheels, Standard forks, Standard winch	S/N: GLD-1455	1050402179	532045

Total Packages : 32 of 32

Total Weight(LB) : 5267.79

## Additional Information:

This shipment includes the following NMFC and Freight Class :  
NMFC 189240 SUB 2 FREIGHT CLASS 92.5

## Shippers Certification

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

Signed: \_\_\_\_\_

## For Freight Collect Shipments

Subject to section 7 of the conditions, 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.

Signed: \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 or 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

## Carrier Certification

The property described above is received in apparent good order, except as noted.

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

Date Received: \_\_\_\_\_

## Freight Charges are:

Prepaid

Collect

Third Party



(Prepaid if nothing is checked)



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# STRAIGHT BILL OF LADING

Date: 02/03/2025

Page: 2 of 2

PO Number: 533188

Order Number: 1050405669

Delivery Name: 980094495



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 or 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

## Carrier Certification

The property described above is received in apparent good order, except as noted.

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

Date Received: \_\_\_\_\_

## Freight Charges are:

Prepaid

Collect

Third Party



(Prepaid if nothing is checked)

## Customer Delivery Confirmation

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

2/10/25



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# STRAIGHT BILL OF LADING

Date: 02/03/2025

Page: 3 of 3

PO Number: 532045

Order Number: 1050402179

Delivery Name: 980076118



## Customer Delivery Confirmation

Received by:

Date:

2/10/25



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# STRAIGHT BILL OF LADING

Date: 02/03/2025

Page: 1 of 2

PO Number: 533188

Order Number: 1050405669

Delivery Name: 980094495



<b>Ship Via (Carrier)</b> ABFFOB-LTL-Ground		<b>Waybill Number</b> 20250130-S-60015
<b>From</b> TEREX USA, LLC. C/O TEREX NORTH BEND DC 47010 SE 144TH ST NORTH BEND, WA 98045 UNITED STATES	<b>Intermediate Ship To</b>	<b>To (Consignee and Destination)</b> INDUSTRIAL PRODUCTS LIMITED 5717 SALMEN ST ATTN: RECEIVING DEPARTMENT PHONE 504-734-1315) NEW ORLEANS, LA 70123 UNITED STATES  WAREHOUSE NOLA

Package Description	Number of Packages	Weight(LB)	Volume	HM	Packaging, Description, Special Marks And Exceptions
OPTION, GL LOAD PLATFORM**	0	23	0		
OPTION, GL LOAD PLATFORM**	0	23	0		
OPTION, GL LOAD PLATFORM**	0	23	0		PLEASE SHIP ON PALLETS.
OPTION, GL LOAD PLATFORM**	0	23	0		PLEASE SHIP ON PALLETS.

Item	Item Description	Serial No./Asset No.	SO No.	PO No.
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1632	1050405669	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1633	1050405669	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1656	1050405674	533188
GL800001A00001	GL-8, ANSI/CSA, Standard base*Standard winch	S/N: GLD-1659	1050405674	533188

Total Packages : 4 of 4

Total Weight(LB) : 676.12

## Additional Information:

This shipment includes the following NMFC and Freight Class :  
FREIGHT CLASS 50 TRACTOR PARTS  
NMFC 189240 SUB 2 FREIGHT CLASS 92.5

## Shippers Certification

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

Signed: [Signature]

## For Freight Collect Shipments

Subject to section 7 of the conditions, 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.

Signed: \_\_\_\_\_



146 692 409

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



Total Pages



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