

INVOICE

BILL TO:

CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 03/10/2025 INVOICE #: R80585 TERMS: NET 30 DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1600 Lexington Ave, Rochester, NY 14606 - 1200 St. Charles St., Houma, LA 70360			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

General Contact at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.





C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: carlos
Tractor #: 774

Equipment: Van/Reefer - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

CARRIER TO SECURE LIQUOR PERMITS FOR DELIVERIES TO NJ AND MD-ALL OTHERS PROVIDED BY SHIPPER.

DETENTION BILLED AS TIMES ON THE BOL-SHIPPER HAS ELECTRONIC LOGS. ANY DIFFERENCE IN LOG FROM ACTUAL MUST BE NOTIFIED PRIOR TO LEAVING.

CARRIER IS RESPONSIBLE FOR ANY DAMAGES IF PRODUCT FROZEN.

CARRIER MUST SECURE THE LOAD USING LOAD LOCKS OR STRAPS.

SHIPPER#1: FIFCO Lexington Warehouse Pick Up Date: 03/07/25

Address: 1600 Lexington Ave *Scheduled to Pick*

ROCHESTER, NY 14606 Pick Up Time: 17:00 Appt.

Pickup#: 275005; 274996

Phone: (585) 213-3300 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
JAM ME COLLCT VP 2/12 11.20Z	2,213	Pallet(s)	1	1		
ESC PNPL STRFRT 6/4 11.20Z BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.20Z BTL	2,166	Pallet(s)	1	1		
SEAGRAMS VP 24PK 12OZ SLEEK	2,200	Pallet(s)	1	1		
SEAGRAMS VP 2/12 11.2OZ BTL 25	2,213	Pallet(s)	1	1		
ESC PNPL STRFRT 24LSE 7.50Z CN	1,882	Pallet(s)	1	1		
SEAGRAMS VP 24PK 12OZ SLEEK	4,401	Pallet(s)	2	2		
JAMAICAN ME 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
SPK PNPL PWRHSE 24 X 7.50Z CN	1,882	Pallet(s)	1	1		
ESC PNPL STRFRT 6/4 11.20Z BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
JAMAICAN ME SUNNY 7.50Z CAN	1,882	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.20Z BTL	4,332	Pallet(s)	2	2		
STRAW DAIQ 24LSE 7.50Z CAN	3,765	Pallet(s)	2	2		
BLBRY ACAI LMN 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		



Shipper Instructions

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Picks up from building 226. To check in, driver must call (585) 213-3300 on rate confirmation. if any issues, go to shipping office in building 226. Must have at least 2 load locks when loading.

RECEIVER #1: Mockler Beverage Company

Address: 11811 REIGER RD

BATON ROUGE, LA 70809

Delivery Time: 05:00-08:00
Delivery#: FIFBR021125JF

03/10/25

Appointment#:

Delivery Date:

Scheduled Delivery

Phone: (985) 853-3100

Please confirm delivery of:

FCC PNPL CTPEPT 24LCE 7 FO7 CN	
ESC PNPL STRFRT 24LSE 7.50Z CN 1,882 Pallet(s) 1 1	
SEAGRAMS VP 24PK 12OZ SLEEK 4,401 Pallet(s) 2 2	
JAMAICAN ME 24LSE 7.5OZ CAN 1,882 Pallet(s) 1 1	
SPK PNPL PWRHSE 24 X 7.50Z CN 1,882 Pallet(s) 1 1	
ESC PNPL STRFRT 6/4 11.20Z BTL 2,166 Pallet(s) 1 1	
JAMAICAN ME 6/4 11.20Z BTL 4,332 Pallet(s) 2 2	
JAMAICAN ME SUNNY 7.50Z CAN 1,882 Pallet(s) 1 1	
STRAW DAIQ 6/4 11.20Z BTL 4,332 Pallet(s) 2 2	
STRAW DAIQ 24LSE 7.50Z CAN 3,765 Pallet(s) 2 2	
BLBRY ACAI LMN 24LSE 7.5OZ CAN 1,882 Pallet(s) 1 1	

Receiver Instructions

RECEIVER #2: MOCKLER BEVERAGE COMPANY-HOUMA, LLC Delivery Date: 03/10/25

Address: 1200 St. Charles St. *Scheduled Delivery*

HOUMA, LA 70360 Delivery Time: 10:00-12:30

Delivery#: FIFHM021125JF

Phone: (985) 853-3159 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
JAM ME COLLCT VP 2/12 11.20Z	2,213	Pallet(s)	1	1		
ESC PNPL STRFRT 6/4 11.20Z BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.20Z BTL	2,166	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.20Z BTL	2,166	Pallet(s)	1	1		
SEAGRAMS VP 24PK 12OZ SLEEK	2,200	Pallet(s)	1	1		
SEAGRAMS VP 2/12 11.20Z BTL 25	2,213	Pallet(s)	1	1		
Receiver Instructions						



Rate Details					
Service for Load #506988675	Amount	Rate	Extended		
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00		

Total: \$2,600.00

SUBMIT FREIGHT BILL TO:

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$577.28 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - FIFCO Lexington Warehouse: 490 E to 390 N to Lexington Ave Exit. Turn right go through 1 stop light, make left into facility. Go through the gate and pull off to the marshalling yard on the right-hand side and Call "Lexington Warehouse" on ch#4 on CB wi PO# or call to "Lexington Warehouse" 585-213-3300. Give them 6 digit PU# and they will direct you to dock or holding area.

Receiver's Driving Directions

RECEIVER 2 - MOCKLER BEVERAGE COMPANY-HOUMA, LLC: EFFECTIVE 2/24/25: main entrance @ 100 Eagles Nest Ct will be closed due to construction; all traffic will be routed to use temporary entrance @ 1200 St. Charles St.



C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

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 TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



FROM:

THIS NEWORANDUM

A section of the country of a property second arrive of the property described in the Original Bill of Lading, nor a second arrive of the property described in the Original Bill of Lading.

895681

CONSIGNED TO AND DESTINATION OF

MOCKLER BEYERAGE COMPANY, LPA 11811 BPIGER RD. BATON ROUGE LA 70809 USA

COLD TO, when to the describerous and with in office on the date of the issue of this field of Lading

EXCLUSION, when is the destinations and terms of other of the issue of the field of Laking memory described below, as apparent good order, except as used presents and contains of constant or pulsages astrony, marked, correspond, and destinate and below, which said current (the world current being and-instanced description). He as recently any persons of except value in presence of the property for constant, agrees to carry in sensity place of distinct or any of said property over all or any parties of said recent to the recent party at any time and a said property. As every service to be performed between the old be subject to all the terms and conditions of the Uniform Describe per Rob of Laking set forth (i) to Offices, Southern, Venerra and Elector Freight Classifications in office to the date berned, if this is a rail or a real surre-port, or (1) is the applicable meets contain classification or staff if the is a more contain objection. Support heavy conflict that he is furnished when a classification or the classification or the life which governs the transportation of this sent conditions of the said had all laking, accluding from of the back theory, set between the transportation of the local. and the said command of consideration or transport to by the shapers and accepted for best as subject.

DO NOT USE St. Paul or Clinton Ave. Underpasses

SOLID CASE LOADS REQUIRE NO REFRIGERATION

274996 3/07/25 FIFBR021125JF

4535 Labatt USA Operating Co, LLC 1600 Lexington Ave Suite 223 Rochester NY 14606 USA

ROUTE	•
DELIVERING CARRIER	
CAR OR VEHICLE INITIALS	NO
DOOR SEAL NO 081224	4

LIGHT AND KEEP BLENING IF OR LOVER

CAR HEATER S.P.S. RLE NO.

@ 300 LBS. REFRICERATION

ITEM	CASES	CASES					SHIPPERS LOAD AND COUNT
	CRDERED	SHIPPED	WEIGHT	PALLETS		LOT NUMBER	
							DO NOT HUMP
9646R2	144	144	4331.95	2.00		9646R25016	20 1101 1101111
JAMAICAN ME 6/4	11.20Z 3TL						Subject to Section 7 of conditions of applicable bill o
9648Z1	143	143	1882.30	1.00		9648214274	laking, if this shipment is to be delivered to the consigner without recovere on the consigner, the
JAMAICAN ME SUN	NY 7.50Z CA	N					onsigns shall sign the fillowing stammer:
9690R2	144	144	4331.95	2.00		9690R25017	The currier shall not make delivery of this shipment
STRAW DAIQ 6/4	11.20Z 3TL						without payment of freight and all other lawful charg
9810Z2	143	143	1882.30	1.00		9810Z25053	
ESC PNPL STREET	24LSE 7.50	Z CN					
9825M	208	203	4400.65	2.00		9825M5027	(Signature of Consignor)
SEAGRAMS VP 24P	K 120Z SLEE	X					If there are to be properly write or examp here. "T
984622	143	143	1882.30	1.00		9846Z25052	he Propant
JAMAICAN ME 241	SE 7.50Z CA	N					
987127	143	143	1882.30	1.00		9871275052	
SPK PNPL PWPHSE	24 X 7.50Z	CN					Received 5 to equity in properties of the charges on the propert
9890Z2	286	236	3764.61	2.00		9890Z25053	downled berse.
STRAW DAIQ 24LS	SE 7.50Z CAN	1					Agest or Cadada
989322	143	143	1882.30	1.00		9893Z25053	The signature here acknowledges only the account
BLBRY ACAI LMN	24LSE 7.502	CAN					property)
9510R2	72	72	2165.97	1.00		9510R25044	Carps Advent
ESC PNPL STRFR	r 6/4 11.202	BTL					* This Shipment is Carrectly Described
							Correx Weight isLhs.
Schedu	led 3/07/29	17:00		Arrival	3/07/25 17:07		Subject to Verification by the EASTERN WEIGHING AND
Dock	In 3/07/25	17:57		Dock Out	3/07/25 20:59		INSPECTION BUREAU
Estimated Arriv	val 3/07/25	5					THE HILLIARD CORPORATION
							Par
					TAIL	-	The Fibre Boses used for this shapment condorm to I specifications set forth in the box maken's corrificate thereon, and all other requirements of Complished Emote Constitution.

LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: (Yes) No
If No, attach report
Initials: (Date) Date 3/9/25

Trucking Co.:	
Trailer #:	

therein, and all other requirements of Complished Freight Classification. HIGH FALLS OPERATING CO., LLC STITCE 1/21/

	11.1.01
	Permanent activess of shapper, 45 St. Paul Street
	Rochester, N.Y. 14605, U.S.A.
١.	1 001

Tractor #: Stone's moving is less if storp, and part if All of saling approved by the Internate Community Community.

Driver Sig.:

TOTAL 28,406.63 Page 1 CONT

AL inclusion the a full of Lating has a contracted in not the Original full of Lating has a contracted in not the Original full of Lating has a contracted and the full of Lating A.S. S. S. O.

895680

CONSIGNED TO AND DESTINATION OF

MOCKLER BEVERAGE COMPANY-HOUMA 100 EAGLES NEST COURT HOUMA LA

70360 USA

RECEIVED, subject to the classifications and terriffs in effect on the date of the issue of this fall of Lading

De property described below, in appearing pod order, except as used (consent and notations of constant of packages included), marked, cressigned, and destined as indicated below, which said carrier (the word carrier being understood flooraghes) the cretimat as meaning any proving or composation in precession of the property order the context) agrees to carrier on the mass place of delivery at said destination. If on this mass, otherwise to address to acceler out the to each carrier on the residence, it is contained, as in each carrier of all or any of said property, one every service is the performance shall be subject to all the terms and conditions of the Uniform Demoke Structure Build of Lading and forwards. Western and Bloons Frontier to all the terms and conditions of the Uniform Demoke Structure Build of Lading and forwards. Western and Bloons Frontier to all the terms and conditions of the said bill of lading, including these for the basis or a real-water expense. Only the property confers the the is familiar with all the terms and conditions of the said bill of lading, including these of the basis thereof, or torth in the classification or tartiff which powers the transportation of this obstructs, and the said conditions are browly agreed to by the shapper and accepted for howelf and his assigns.

DO NOT USE

St. Paul or Clinton Ave. Underpasses LIGHT AND KEEP BURNING IF TEMPERATURE COES TO OR LOVER 3/07/25 FIFHM021125JF LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES SOLID CASE LOADS REQUIRE NO REFRIGERATION @ 300 LBS. REFRICERATION ITEM CASES CASES SHIPPERS LOAD AND COUNT CRDERED SHIPPED WEIGHT PALLETS LOT NUMBER DO NOT HUMP 9646R2 2165.97 1.00 9646R25016 JAMAICAN ME 6/4 11.20Z BTL 9225 72 72 2213.28 1.00 92254309 SEAGRAMS VP 2/12 11.202 BTL 25 9246J 72 72 2213.28 1.00 9246J5002 The carrier shall not make delivery of this abspired without perment of freight and all other lawful charg JAM ME COLLCT VP 2/12 11.20Z 2165.97 9510R25044 1.00 ESC PNPL STRFRT 6/4 11.20Z BTL 9690R2 72 2165.97 1.00 9690R25017 (Signature of Consignor) STRAW DAIO 6/4 11.20Z BTL 9825M 104 104 2200.32 1.00 9825M5027 SEAGRAMS VP 24PK 120Z SLEEK

FROM:

Scheduled 3/07/25 17:00 Arrival 3/07/25 17:07 Drak In 3/07/25 17:57 Drek O c 3/07/25 10:59 Estimated Arrival 3/07/25

Pallets on Trailer:

10/9690R25017/275005 808 6/9825M5027/275005 808 15/9510R25044/275005 808

65/9646R25016/275005 808 1956 92254309/275005 808 63/9246J5002/275003 808

Tractor #:

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: Yes No If No, attach report Initials: 1 7,01 Date

Driver Sig.:	
Trucking Co.:	
Trailer #:	

Nose oral Helbert 3-10-25

TOTAL 13,124.79 Page

Labatt USA Operating Co, LLC 1600 Lexington Ave Suite 223 Rochester NY 14606 USA

ROUTE	
DELIVERING CARRIER	-
CAR OR VEHICLE INITIALS	NO
DOOR SEAL NO 081220	Marie Comment

CAR HEATER S.P.S. RLIE NO.

Subject to Section 7 of conditions of applicable bill o lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following summers:

If charges are to be prepaid, write or stamp here, "T

to epply in prepayment of the charges on the propert described become

Agent or Cashire

(The signature here acknowledges only the amount Charges Advanced

* The Suprement is Correctly Described

Carrect Weight is_ EASTERN WEIGHING AND INSPECTION BUREAU THE HILLIARD CORPORATION

The Fibre Boson used for this shapment conform to to specifications set forth in the box quality's certificate

berron, and all other requirements of Consolidated Frogts Classification.

HIGH FALLS OFFIATING CO. LLC Stippe

Permanent address of stupper, 445 St. Paul Street Rochester, N.Y. 14605, U.S.A.

MEN CONDUM	has been bound and in a good Bill of Lading	V(2F111. 2 117)	244740
a case or sheltcome, a vesting the property as ETED, subject to the classifications and savids in effect on the date of 1 for receipt by the c	med herein, and it im Led widely the filling or record. carrier of the property described in the Original Skil of Led ing	4535	
95681	FROM:		erating Co, LLC
DNSIGNED TO AND DESTINATION OF		1600 Lexington	Ave Suite 223
Desharter Devictor			
1811 REIGER RD.		NY 14606 USA	
BATON ROUGE LA 70809 USA			
A 70809 USA		ROUTE	
		DELIVERING	
CARRIER_ Control the control of the			
implies, it is entertailly agreed, as to each corrier of all or any of and property over all or a record in all or any of each property, that every service to be performed becomester shall be	my portion of said must to destination, and as to each party of any time subject to all the terms and conditions of the Uniform Domination	CAR OR VEHICLE INITIALS _	NO
regist full of Lating on forth (i) to Official, Southern, Western and Illinois Freight Classifications in office on the date hereof, if the is a risk or a rail-water general, or (2) or the epiticable means carrier classification in sartif if the is a many context above. Support hereby corolless the he is familiar with all the man and conditions of the said bill of labing, lockaling three of the best thereof, or forth in the classification or carrier which general the laboration of the said serves and conditions are best th agent to by the shapers and accepted for historial and the said serves.			
		DOOR SEAL NO O	81224
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DO NOT USE St. Paul or Clinton Ave. Underpasses			R HEATER S.P.S. FLLE NO.
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			LIGHT AND KEEP BLINING IF
274996 3/07/25 FIFBR02	21125JF		OR LOVER
	G DRAFT MUST BE REFRIGERATED - K	FED AT 38 DEGREES	
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THE SOCIO CASE COAD	5 REGULATION NETWORKS		0 300 LES. REFRICEPATION
ITEM CASES CASES			SHIPPERS LOAD AND COUNT
ORDERED SHIPPED	WEIGHT PALLETS	LOT NUMBER	
11.00	All and the		DO NOT HUMP
Pallets on Trailer:			
21/9890Z25053/274996 808 20/9890Z25053/274996 808			Select to Section 7 of continues of applicable hall a
29/9893225053/274996 808 56/9871275052/274996 808			lading, if the eligence is to be defined in the consigner without recourse on the consigner, the
16/9648Z14274/274996 808 24/9846Z25052/274996 808			marger stad sign the fillewing externer
8/9825M5027/274996 808 7/9825M5027/274996 808			The currier shall not make delivery of this slaperers. without payment of fronget and all other lawful charge
12/9690R25017/274996 808 13/9690R25017/274996 808			
7/9810225053/274996 808 13/9510R25044/274996 80R			
72/9646R25016/274996 808 73/9646R25016/274996 808			
			(Segunze of Compact)
			If thereps are to be proposed, write or exemp here, "I
			to Proposit "
			to early it propagatest of the charges on the property
			Agent or Carbor
Appt. Time C.UU			-
			(De signature here action-belon only the amount property)
			Charge Advanet
			3
			* The Shipmen is Cornelly Described
Time Finished 8:55			Cornet Weight is Us.
			EASTERN WEIGH ING AND
Unloaded By			THE HILLIARD CORPORATIO
Checked By SL			THE HILLIARD CORPORATIO
onecha: by			- Sellen
			The Fitter Boson and the this abspaces combines of quadrations on forth in the less maker's consider
			ferror, and all other requirements of Consolidate Freight Consolidates.
Trailer has been inspected for Pests.		- Water Bridge Bridge	
Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance Driver Sig.:			400
material and found to be in compliance	ce Differ Sign		- N
with NAB standards.	Trucking Co.:		MINISTER CHESTON OF THE PA
Approved: Yes No	Trailer #:		HIGH FALLS OFFSATOR CO., LLC 9H
If No, attach report	Trailer #:		-
Initials: Date	Tractor #:		Permanent address of stopper, 445 St. Paul Street
Support a more of all hour of sumples of self of lating agrees		LTOTAL 28 408	Racteur, NY 1405, U.S.A.
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