



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 03/31/2025 INVOICE #: R83557 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		101 Inteplast Blvd, Lolita, TX 77971, USA - 1500 E 97th St, Chicago, IL 60628, USA			
		Freight Income	1	\$2,150.00	\$2,150.00
		Detention	1	\$70.00	\$70.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/31/2025	Direct Deposit	738719	03/31/2025	738719	\$2,150.00

TOTAL	
\$70.00	

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



TQL RATE CONFIRMATION FOR PO# 31701180

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone	•			Email				I	Fax			
Stephanie Lit	erski		800-5	80-3101 x51760			slitersk	i@TQL.cor	m		Ę	51357	75798	34	
CAR	RIER CC	NTA	СТ											Office Staft	fed 24/7
MC#/DOT#		Nam	e			Ρ	hone			Term	s	F	Fax		
944686 / 282	8543	ROY	AL3 INC (il)			6	30-485-7	7370		28DA	YS	e	630-8	845-7370	
Address									-						
COMPASS F	UNDING S	OLUTI	ONS PO BOX	205154 DALLAS	, TX 7	/532	20-5154								
Dispatcher				Driver					Truc	k#		T	Traile	r#	
bill				justo					717			ŀ	H032	38	
LOAI		MATIO	NC												
Rate	г	уре					Unit			Quan	tity		Tota	I	
\$2,150.00	L	ine Ha	ul				Flat			1.000	0		\$2,1	50.00	
Rates that are	based on we	eight or a	count will be calc	ulated from the qua	ntities	load	ded.				Тс	otal:	\$2,	150.00	USD
Mode	Trailer T	/pe	Trailer Size	Linear Feet	Tem	per	ature	Pallet/Cas	e Cou	Int	Hazma	ət		ad equireme	nts
FTL	Van		53 ft					55 pallets/	4376	cases	Non- Hazaro	dous			
Special Temp	Instruction	าร									LxWxH	1			
Pick-up Loca	tion				0	Date	÷				Time				
Lolita, TX					3	3/28	/2025				Appt 15	:00 N	ote:p	er Emily	
Commoditie	es:														
Pick Up #	Qı	antity	Unit	Commodity				Notes							
1	55		Pallets	Packaging fil	ms										
Delivery Loca	tion					Date	e				Time				
Chicago, IL					3	3/31	/2025				Appt 08	:00 N	ote:F	er TSR	
CARRI	ER RESP	PONS	IBLE FOR												
Unloading	None w/ va	alid unl	oading receipt	Pallet Exch	nange	1	None		E	stima	ted Wei	ght	4425	53	
Note to Carrier	NO HOLES	s no c Hang M to 1	DOR. EXCES	APTs.53' VAN OI S LATE FEES \$1 METERS WITHO NA/XPO DROP. (50-50 OUT N	0 P IOT	ER DAY	, CONSEQ TQL FOR A	UENT	<mark>TAL L</mark> OVAL	ATE FE	E WIL J GET	LL AF [EX]	PPLY ON FRA BOL	APTS. JUST





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

🔜 1 Day Quick Pay 5% 📃 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

EMAIL

DOCUMENT SCANNING

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSÉDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TOL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARSING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31701180

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Bill Carson







DRIVER/CARRIER INFORMATION SHEET TQL PO# 31701180

Pickup Dates 3/28/25

Delivery Dates

3/31/25

TQL CONTACT INFO

Name		Pho	ne				Em	ail			F	ax		
Stephanie Li	terski	800-	·580-3 ⁻	101 x51 [°]	760		slite	erski@TQL	.com		5	51357	57984	
CAF	RRIER CONTA	CT												
Name			D	ispatche	ər				D	river				
ROYAL3 INC	C (il)		bi	ill					ju	sto				
LOA	D INFORMAT	ON												
Mode	Trailer Type	Trailer Size	Te	mperatu	ire	Palle	et/Case	e Count	Hazr	nat	Loa	ad Re	quirements	
FTL	Van	53 ft				55 pa	allets/4	4376 cases	Non-	Hazardous				
Special Tem	p Instructions													
CARR	IER RESPON	SIBLE FOR												
Unloading	None w/ valid un	loading receip	t	Palle	t Excha	ange	Ν	lone		Estimate	d Weig	ght 4	44253	
PICKU	PS													
Shed		City		State	Zip	1	PU#		Date	Tim	е			
INTEPLAST GR	OUP (LOLITA,TX)	Lolita		тх	77971	ę	S53C8	26	3/28/2	025 Appt	15:00	Note:p	er Emily	
		Information	:											
		INTEPLAST GR 101 INTEPLAST LOLITA TX 779	BLVĎ, I		3									
		Commoditie	es:											
		Quantity	Unit		Со	mmod	lity			Notes				
		55	Pallets		Pac	kaging	films							

Page 1 of 2





Consignee	City	State	Zip	Delivery PO	Date	Time
BERKSHIRE DRY WAREHOUSE (CHICAGO, IL)	Chicago	IL	60628	471779/14750798 000/471779/14833 238000/471779/17 831233000/47177 9/17926030000/47 1779/4301832900 0/ 471779/43563808 000/471779/44657 925000/471779/45 517829000/471777 9/46048247000	3/31/2025	Appt 08:00 Note:Per TSR
	Information: 1500 E. 97th St. Building 6 Chicago, IL 60628					'
	Late fees do apply					
Note to PARAMETER	DN FOR MISSED APTS SS LATE FEES \$150-50 S WITHOUT NOTIFYIN KPO DROP. ONLY USE	0 PER DA G TQL FC	AY, CÓNSE DR APPROV	QUENTIAL LATE FE AL. IF YOU GET EX	E WILL APPL	Y ON APTS. DO NOT T GIVE THEM TO TH

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TQL PO# 31701180

DDODe

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Page 2 of 2





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TQL CONTACT INFO

Name			Phone)		Email			Fax	ĸ	
Stephanie Lit	erski		800-58	30-3101 x51760)	slitersk	ki@TQL.cor	n	513	35757	7984
CAR	RIER C	ONTA	СТ								Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Terr	ns	Fax	x
944686 / 282	8543	ROY	'AL3 INC (il)			630-485-7	7370	28D	AYS	63(0-845-7370
Address											
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	205154 DALLA	S, TX 75	5320-5154					
Dispatcher				Driver				Truck #		Tra	ailer #
bill				justo				717		H0	3238
LOAI	D INFOR	RMATIO	NC							_	
Rate		Туре				Unit		Qua	ntity	Тс	otal
\$2,150.00		Line Ha	ul			Flat		1.00	00	\$2	2,150.00
\$35.00		Detentio	on			Per Ho	ur	2.00	00	\$7	70.00
Rates that are	based on v	veight or d	count will be calcu	ılated from the qu	iantities lo	oaded.			Tota	al: \$/	2,220.00 USD
Mode	Trailer	Туре	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazmat		Load Requirements
FTL	Van		53 ft				55 pallets/	4376 case	s Non- Hazardou	JS	
Special Temp	Instructi	ons							LxWxH		
Pick-up Loca	tion				Da	ate			Time		
Lolita, TX					3/	28/2025			Appt 15:00) Note	e:per Emily
Commoditie	es:										
Pick Up #	C	Quantity	Unit	Commodi	ty		Notes				
1	5	5	Pallets	Packaging f	films						
Delivery Loca	ition				Da	ate			Time		
Chicago, IL					3/	31/2025			Appt 08:00) Note	e:Per TSR
CARRI	ER RES	PONS	IBLE FOR								
Unloading	None w/	valid unl	oading receipt	Pallet Exc	change	None		Estim	ated Weigh	t 44	1253
Note to Carrier	NO HOLI DO NOT	ES NO C CHANG EM TO 1	DOR. EXCESS	APTs.53' VAN (LATE FEES \$ METERS WITH JA/XPO DROP.	150-500 IOUT NC	PER DAY	<mark>, CONSEQ</mark> TQL FOR A	UENTIAL PPROVA	LÁTE FEE \ L. IF YOU G	NILL ET E	APPLY ON APTS. XTRA BOL JUST





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TQL 1701 Edison Drive Milford, OH 45150

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🔜 1 Day Quick Pay 5% 📃 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

EMAIL

DOCUMENT SCANNING

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TQL PO# 31701180

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Bill Carson





INTEPLAST GROUP CORPORATION (IBS) 101 INTEPLAST BLVD HWY 1593, PO BOX 405 LOLITA, TX 77971 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tamifs in effect on the date of the issue of this Bill of Lading

ow in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood in a meaning any person or corporation in possession of the property under contract) agrees to carry out is usual place of devivery at said destination, if on its route, otherwise to deviver to another carrier on the amation. 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 said destination of any time interested in all or any of said property over all or any portion of said forcet to destination, and as to each party at said destination of a route, otherwise to deviver to another carrier on the armed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rait or a rein 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 thereof, set forth in the applicable not or carrier classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

		B/L No.	S53C826
CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 3/28/25
CARRIER NAME		TRAILER NUMBER	Pro#/Waybill#
TOTAL QUALITY LOGISTICS		CONSIGNED TO: SEA	31701180
RESTAURANT DEPOT-EAST		RESTAURANT DEPOT #1	L#: 50023172 78
1710 WHITESTONE EXPRESS	VA	1830 COMO STREET	
WHITESTONE, NY 11357-305	54	SAINT PAUL, MN 5510	8
TEL: (718) 939-6400		TEL: (651) 917-0057	1
FREIGHT CLASS-55,NMF(,UNLESS OTHERWISE IN;	C#156830-8, CARRI STRUCTED. **NO NO	ER/DRIVER MUST MAKE/H TIFY CHARGE IF APPT D	FOLLOW DELIVERY APPT IS NOT NEEDED**
CUSTOMER OUI	R NO.	NET	
P/O # ORDE	R# PACKAGE	WEIGHT PALL	T DESCRIPTION
17831233000 S53C	698 581.00	4,793.33 8.0	00 Plastic Bags
ONLY - NO NOT RESE CONCEALED DAMAGES Borkshire Warobe DATE_O	F# 471779 FOR PACKAGES T FOR WEIGHTS. PONSIBLE FOR SHORTAGES OR FROMIGERATED	EMAIL DRYWAREHOUSE@BI	.oad: 8
Ship to Gross Weight Contact INTEPLAST-CS CSC=>#800-3 PAL22 Total Truck DAMERS	sc for OS&D-Dispos SOSD@INTEPLAST.CO ht=41627.89 LES	sition and Incidents	(CS): 581.00 @Delivery/In-Transit 8743315:KIZ

INTEPLAST GROUP CORPORATION (IBS) 101 INTEPLAST BLVD HWY 1593, PO BOX 405 LOLITA, TX 77971 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIAL Reveals unlike to the classifications and lawlay field tartis in effect on the table of the issue of the side of tables and conditions of the property under contrast agrees to carry off to usual place of delevery at said delational on the one of the under the under contrast agrees to carry off to usual place of delevery at said delational on the one of the under the under contrast agrees to carry off to usual place of delevery at said delational on the one of the under the under contrast agrees to carry off to usual place of delevery at said delational on the one of the under the under contrast agrees to carry off to usual place of delevery at said delational on the one of the under the under the under the under the table to the said to all the one of the under the under the under the under the table to the said to all the one of the used terms and conditions are hereby agrees to by the shipper and accepted for himself and the the one of the sequence of the used terms and conditions are hereby agrees to by the shipper and accepted for himself and the

CUSTOMER ORDER NUMBER AS BELOW	IOUR ORDER MUMADED	B/L No.	S53C826
CARRIER NAME	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE
TOTAL QUALITY LOGISTICS		TRAILER NUMBER	3/28/25
SOLD TO:	and the second se	402220	Pro#/Waybill# 31701180
RESTAURANT DEPOT-EAST		CONSIGNED TO:	1.#. 50022172
1710 WHITESTONE EXPRESSWA		12665 S PULASKI RD	. = /
WHITESTONE, NY 11357-3054		ALSIP, IL 60803	
TEL: (718) 939-6400 SHIPPING INSTRUCTIONS:		TEL: (708) 824-9999	
FREIGHT CLASS-55,NMFC# ,UNLESS OTHERWISE INST CUSTOMER	156830-8, CARRIE RUCTED. **NO NOT		
D/O #	NO.	NET	
DRDER#	PACKAGE		
14750798000 S53C69	6 528.00	WEIGHT PALLE 4,788.87 8.0	
RECEIPTED FOR PAG	IN A COLOR IN		
ONLY - NOT FOR W NOT RESPONSIBLE CONCEALED SHORTA DAMAGES Borkshire Romig Warshoursing L DATE 0331-	EIGHTS. FOR GES OR erated L.C. 5331.96, Pallet: DESEL-Disposit DEINTEFLAST.COM	SL&C=>PLANT: T#361-	(CS): 528.00

Date:	3/2	28/2025	A Statement	Bil	l of Lad	ing	Page:	1
1	Ship F			011	- or Lud			
Name;	Inte	eplast Grou	p-IBS			Bill of Ladir	ig Number	
Address:	101	Inteplast B	BLVD			C53	C826	
City/State/Zip:	Lol	ita, TX 7797	1			300	0010	
Manual	Ship To	o RKSHIRE(1)	05)DRY			mine N. TO:		
Name1:	BER	IO E. 97TH S	STREET			rier Name: TQL iler #: H036	38	
Address1:	CHI	ICAGO,IL 60	0628		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		23172	
City/State/Zip1:	rd Party	/ Freight Ch	narges Bill	То				1
Name:	0-0	hock -	3.00 8		sc	AC: #N/A	Charles and the	-11
Address: City/State/Zip: 0	1	0.00	om		Pr	o Number:		1:178
City/State/Zip: 0	UT-	0,00	1				1100	OUN
						3170	1100	000
Freight Charge Te	erms	C- 100-112						R. R.
O Prepa			O Thi	ird Party		Master Bill Of Lading v	with attached unit	derlying bills
 Collect 			0					100
	-		-	Customer	Order Info	rmation	Contraction of the local division of the loc	AT STATE
	STOR	#	#	#	Graef info			0-1#
P.O #	E	Eaches	Cases	Pallets	Weight	Location Cons	# S/O #	Seal #
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14833238000	148		381	7		DES PLAINES, IL	S53C697	0
17831233000	178		581	8		ST. PAUL,MN	S53C698	0
17926030000	179		500	7		ST. LOUIS MO	S53C708	0
43018329000	430		532	7		INDIANAPOLIS, IN	S53C710	0
43563808000	435		166	3		GRIFFITH, IN	S53C711	0
44657925000	446		499	8		MILWAUKEE, WI	S53C712	0
45517829000	455		589	7		BROOKLYN CENTER,	S53C714	0
46048247000	460		351	6	3,095	LA VISTA, NE	S53C716	0
and an and a second								Contraction of the local division of the loc
Grand Tota		0	4,127	61	37,633	Contraction of the	A STATE OF THE STATE OF	
	De	ckage		Carri	er Informat			
Handling Unit	Pa	ckage					NM	FC#
QTY TYPE	QTY	TYPE		HM hand	dling or stowing mu	special or additional care or attention in st be so markedand packagedas to ensure		c Bags
			Weight	safe	transportation with AC Item 360	ordinary care See section 2(e)of		1 20480-A
							Su	ıb-3
					100	Grand Total		
Inere the rate is dependent eclared value of the prope			quired to state s	pecifically in wri	ting the agreed of	COD Amount:	\$	
The agreed or declared avlue			aed by the shipper	to be not exceed	ing	Fee Terms: Collect_	Prepaid _	
per						Customer Check Acce		
ote Liability Limitatio	on for los	s or damage	in this shipm	ent may be	applicable. Se	ee 49 U.S.C. 14706(c)(1)(A) and	(B).	ithout payment -f
ECEN/ED aubiect to indu	uidually deta	provinced rates or	contracts that h	ave been agree	ed upon in writing	The carrier shall not make deline been freight and all other lawful char	rely of uns simplifient w	nmout payment of
etween the carrier and shi stablished by the carrier a	pper, it app nd are avai	lable to the shipp	per, on request,	and to all apllic	able state and fe	deral		
gulations.								
	1	mod material	F0 0.1	od Annt	03/28/25	Carrier acknowledges receip	t of packages and require	ad placards. Carrier
nis is to certify that the a operly classified, descr	ibed, packa	aged, marked a	nd Arri	ed Appt val Time	03/20/25	certifies emergency respons the U.S.DOT emergency res	e information was made a	wailable and/or carrie
beled, and are in proper	condition	for transportati	ion	art Time		vehicle.	The galax of equilation	
cording to the applicab	le regulatio	ons of the U.S.	Deb		The state			
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/	2)				y Shipper	1 17		
E	1				y Driver	615910	>	
(Se		Ire			Nº 2	0/010	Driver Signature	
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Shippe 3/28							a.	
3/28	/202							
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EPLAST GROUP CORPORATION (IBS) LEPLAST GROOT CONTENT OF (LDC) 101 INTEPLAST BLVD HWY 1593, PO BOX 405 LOLITA, TX 77971 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

subject to line classifications and lawfully filed t

becament good onder, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood) and packages and consigned, and destined as indicated below, which said carrier (the word carrier understood) and packages and consigned, and consigned, and destined as indicated below, which said carrier (the word carrier understood) and packages and consigned, and consigned, and destined as indicated below, which said carrier (the word carrier understood) and consigned and the said carrier of a lor any of said popenty to ware all or any portion of said roads to destination, and as to each party at any time there said and conditions of the using the said or any of said popenty hat every a said destination and the said to the Understood the Understood and of of Landy as a forth (1) in UNderstood). The trend carrier of a lor any of said popenty hat every as said destination or tarrier (the is a motor carrier stepment. Shopen hereby certifies that he is family are and conditions of the said bio of landy, and conditions of the said bio of landy, and conditions of the said bio of landy, including those on the back thereof. If the is a nill or a rail-vater showers the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign. B/L No. \$53C826 SHIP DATE 3/28/25 CUSTOMER ORDER NUMBER AS BELOW OUR ORDER NUMBER AS BELOW P/O/W PREPAID TOTAL QUALITY LOGISTICS SOLD TO: TRAILER NUMBER Pro#/Waybill# H03238 31701180 CONSIGNED TO: SEAL#: 50023172 RESTAURANT DEPOT-EAST RESTAURANT DEPOT #179 1710 WHITESTONE EXPRESSWA 6455 MANCHESTER ROAD WHITESTONE, NY 11357-3054 SAINT LOUIS, MO 63139 TEL: (718) 939-6400 SHIPPING INSTRUCTIONS: TEL: (314) 644-4500 FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED** CUSTOMER OUR NO. NET P/0 # ORDER# PACKAGE WEIGHT PALLET DESCRIPTION 17926030000 S53C708 482.00 4,629.90 7.00 Plastic Bags Instructions of B/L: CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM PRESET 3/31 @ 0800, CONE# 471779 RECEIPTED FOR PACKAGES ONLY - NOT FOR WEIGHTS. NOT RESPONSIBLE FOR CONCEALED SHORTAGES OR HIPPER LOAD: DAMAGES TO Agerated Berkshire Romgerated WardSoucing LL.C. DATE 33 -15 DRIVER COUNT: DATE: DATE:__ TIME: Ship to CHORSEWEIGHT: 5154.96, Pallet: 7.00 Total Cases (CS): 482.00 Contact NTEPLAST-CSC FOR US&D-Disposition and Incidents @Delivery/In-Transit CSC=>#80 PMLET22/FESOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ Total Truc: FURTHERING LBS (18882.41 KGS) TEMPEYES DIVIDERG-OUT_ THIS LOAD MUST BE PROMONDATION CHIEFE DAMAGE, ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN SHIPPER SONSIGNOR Subject to Section 7 of Conditions of opticable Bits of Lading, if this shpment is to be delivered to the consignere without ecourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this subment without payment of freight and at Driver will be held responsible for delivering the rig product to the right consignee; failure to do so cou-result in additional charges. Driver with a Live Load is responsible for the final neuron en the trainer. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. te. Where the rate is dependent on value, shippers are require state specifically in writing the agreed or declared value of the openty. The agreed or declared value of the property is hereby infically stated by shipper to be not exceeding Justo

PLAST GROUP CORPORATION (IBS)

INTEPLAST BLVD HWY 1593, PO BOX 405 LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and lawfully filed tarrits in effect on the date of the issue of this Bill of Lading

Since a subject to line classifications and levels the tarms in effect on the same of the riske of this Bis of Lading most or encoded in a noted (contents and condition of sorteets of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier understood most or encoded in a noted (contents and condition of sorteets of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier understood as as to each carrier of all or any of said property over all or any port is usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the said to the said below of the said below of said property over all or any of said property over all or any out its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the said below of the Unitom Dimension. Straight Bill of Lading set forth (1) in Unitom Freight Classification in effect on the date hereof, if this is a rail or a rail-water shorter or its insportation of this shorters, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Tou	AS BELOW	OUR ORDER NUMBER		B/L No.	53C826	
	RRIER NAME	AS BELOW		P/O/W PREPAID	SHIP DATE	
TC	TAL QUALITY LOGISTICS			TRAILED AND	3/28/25	-
1501	.0 10:			TRAILER NUMBER H03238	Pro#/Waybill#	
RE	STAURANT DEPOT-EAST		CONSIGNE	DIO	31/01180	
			RESTAIL	SEAL#:	50023172	
17	10 WHITESTONE EXPRESSW			RANT DEPOT #455		
			5925 83			
WH	ITESTONE, NY 11357-305		0525 EA	ARLE BROWN DRIVE		
	111111111111111111111111111111111111111	4				
TE	L: (718) 939-6400		PROOKLA	IN CENTER, MN 55	430	
SHIF	PING INSTRUCTIONS:					
	FREICHT GIA		TEL: (7	63) 561-0303		
	FREIGHT CLASS-55,NMFC ,UNLESS OTHERWISE INS	#156830-8 CAPPTE				
	UNLESS OTHERWISE INST CUSTOMER	TRUCTED **NO NOT	R/DRIVER	MUST MAKE/FOLL	OW DEL THERE	
-		NOT NOT	IFY CHAR	GE IF APPT IS NO	OT NEEDEDAN	
	CUSTOMER				JI NEEDED **	
-	P/0 # ORDER	NO.	N	ET		
		PACKAGE		EIGHT PALLET DE	COD T DET ALL	
	45517829000 S53C71	1			SCRIPTION	4
		.4 589.00	4.20	96.74 7.00 PI		
Ins	tructions of B/L:		-/2.	7.00 PI	astic Bags	l
CAI	L FOR DELTUERU					1
EMA	L FOR DELIVERY APPT 77	3-733-5126 SORT &	SECRECT	TTP		1
PRE	SET 2021 WHICH WARE	HOUSE DROP OFF FM	VATI DOVL	11C		8
INC	SET 3/31 @ 0800, CONF#	471779	TALL DRY	VAREHOUSE@BRWLLC	. COM	1
	A REAL PROPERTY APPECT					1
	RECEIPTED FO	R PACKAGES				8
	UNLY - NOI F	OR WAFICHTC				
	NUL RESPON	SIRIE FOO				1
	CONCEALED SH	ORTAGES OR			-	1
	DAMAGES.	7 00		SHIPPER LOAD:	1	1
	Borkshire	Timoretad		DRIVER COUNT:	-	1
1000	Manal Internet	misperated		DATE 03/2	×	1
	Warok	JLL.C.		TIME:		1
1993	DATE 03-	1-25				8
		1.62				1
	TENT	~				
	Ship to Gross Weight: Contact INTEPLAST-CSC	4784.01, Pallet:	7.00 T	otal Cases (CC)	500.00	8
		JUGINICFLASH LUN/	SI.C-SP	IANT. THOCA OFACT	very/in-Transit	
Tot	tal Truck Cross weight:	41627 89 TBS (18882.	LANI: 1#361-8/43.	315:KIZ	
	UTVRUERG-IN		10002.4	41 KGS)		
	DIVIDERS-OUT					
THIS LOA	AD MUST BE PROTECTED COOM SMOKE TO THE					
DAMAGE	ABSOLUTELY NO CHAINS ARE TO BE	DIVSIGNOR SI bject to Section 7 of Conditions of	HIPPER	CARRIER OR AGENT	CONSIGNEE	
	ON BY CONSIGNEE	plicable Bill of Lading, if this shipment is		Driver will be held responsible fi product to the right consignee:	or delivering the right failure to do so could	
	OF THIS SHIPMENT IS TO BE DIVERTED	be delivered to the consignee without course on the consignor, the consignor		result in additional charges.		
	Shipment is to be diverted shi	Ill sign the following statement: carrier shall not make delivery of this		Driver with a Live Load is response count on the trailer	states for the final	
	IT OF THE SHIPPER	pment without payment of freight and all				
	e the rate is dependent on value, shippers are required oth cifically in writing the agreed or declared value of the	er lawful charges.	11			
roperty. Th	e agreed or declared value of the property is hereby	Ch	KM			
per-incasy s	stated by shipper to be not exceeding	DA	1. 1	aronda.		
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				/		1

GROUP CORPORATION (IBS)

TEFLAST BLVD

1593, PO BOX 405 COLITA, TX 77971

DOLITA, LA DOLITA, LANDING - SHORT FORM - ORIGINAL - Not Negotiable STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Other services and lavefully filed tam/s in effect on the date of the issue of this Bill of Lading

week contents and condition of contents of packages unknown; marked, consigned, and destined as indicated below, which said carrier the word carrie unknown; opposestion: of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to delive to another carrier unknown; of all or any of said property over all or any portion of said route to destination, and as to each party at any line interseted in all or any of said property over all or any portion of said route to destination, and as to each party at any line interseted in all or any of said property over all or any portion of said route to destination, and as to each party at any line interseted in all or any of said property over all or any of said property over all or any set tont (1) in uniform Reight Classification in the date hereof, if this is a rait or a raitwate strong to another said unknown; continue all the terms and conditions of the said bill of tading including these on the back thereaf each perty of the said bill of tading including these on the back thereaf. CUSTOMER ORDER NUMBER OUR ORDER NUMBER AS BELOW B/L No. S53C826 SHIP DATE 3/28/25 PREPAID TOTAL QUALITY LOGISTICS TRAILER NUMBER Pro#/Waybill# RESTAURANT DEPOT-EAST H03238 CONSIGNED TO: 31701180 SEAL#: 50023172 RESTAURANT DEPOT #460 1710 WHITESTONE EXPRESSWA 6920 S 118TH STREET WHITESTONE, NY 11357-3054 LA VISTA, NE 68128 TEL: (718) 939-6400 SHIPPING INSTRUCTIONS: TEL: (402) 339-2535 FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT , UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED** OUR NO. P/0 # NET ORDER# PACKAGE WEIGHT PALLET DESCRIPTION 46048247000 S53C716 351.00 3,095.81 6.00 Plastic Bags Instructions of B/L: CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM PRESET 3/31 @ 0800, CONF# 471779 RECEIPTED FOR PACKAGES ONLY - NOT FOR WEIGHTS. NOT RESPONSIBLE FOR CONCEALED SHORTAGES OR DAMAGES. HIPPER LOAD: Berkshire Romgerated DRIVER COUNTY DATE Waroho TIME . DATE TEMPE " Ship to Gross Weight: 3446.89,Pallet: 6.00 Total Cases (CS): 351.00 Contact INTEPLAST-OSC for OS&D-Disposition and Incidents @Delivery/In-Transit CSC=>#800-Bid 222; IBSOSD@INTEPLAST.COM/ SL&C=>PLANT: T#361-8743315:KIZ Total Truch Gran reight=41627.89 BS (18882.41 KGS) DIVIDENS-OUT THIS LOAD MUST BE PR THE REAL PROPERTY OF SHIPPER CARRIER OR AGENT DAMAGE ABSOLUTELY NO CHAINS ARE TO BE Subject to Section 7 of Conditions of Driver will be held responsible for delivering the right USED FAILURE TO COMPLY COULD RESULT IN applicable Bill of Lading, if this shipment is product to the right consignee; failure to do so could REJECTION BY CONSIGNEE to be delivered to the consignee without result in additional charges. ecourse on the consignor, the consignor NO PART OF THIS SHIPMENT IS TO BE DIVERTED Driver with a Live Load is responsible for the final shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all ount on the tra OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER ther lawful charges. Note: Where the rate is dependent on value, shipped to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby Justo specifically stated by shipper to be not exceeding

FEPLAST GROUP CORPORATION (IBS) 101 INTEPLAST BLVD HWY 1593, PO BOX 405 LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable Received, subject to line classifications and lawfully filed lamifs in effect on the date of the issue of this Bill of Lading

Received statute to another except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood and meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier understood at its instudied agreed, as to each carrier of all or any of said property over all or any option of said route to delivery at said destination, if on its route, otherwise to deliver to another carrier of the delete the static as to each carrier of all or any of said property over all or any option of said route to deliver to an the said estination, and as to each party at any time interested in all or any of said property over all or any option of said route to deliver to an other carrier classification in effect on the date hereof, if this is a roll or carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said earlier of the said or any option of said conductions are hereby agreed to by the shipper and accepted for himself and his assions. opicable motor carrier classification or term in the is a motor verter explores a support release that he is terms and conditions of the said bit of tading atton 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 B/L No. \$53C826 CUSTOMER ORDER NUMBER AS BELOW OUR ORDER NUMBER AS BELOW SHIP DATE 3/28/25 PREPAID CARRIER NAME TRAILER NUMBER TOTAL QUALITY LOGISTICS Pro#/Waybill# H03238

SOLD TO RESTAURANT DEPOT-EAST

1710 WHITESTONE EXPRESSWA

WHITESTONE, NY 11357-3054

TEL: (718) 939-6400 SHIPPING INSTRUCTIONS:

TEL: (317) 921-4900

CONSIGNED TO:

RESTAURANT DEPOT #430

2120 ENTERPRISE PARK DR

INDIANAPOLIS, IN 46218

31701180

SEAL#: 50023172

HIPPER LOAD:

DATE 3

TIME:

1

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT , UNLESS OTHERWISE INSTRUCTED. ** NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

CUSTOMER	OUR	NO	
D/O II	NOO	NO.	NET
<u>P/0 #</u>	ORDER#	DIGUIAGE	
	UNUCA#	PACKAGE	WEIGHT PALLET DESCRIPTION

43018329000 \$53C710 532.00 4,740.25 7.00 Plastic 1	43018329000	S53C710	532.00	4,740.25	7.00	Plastic	Bags
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Instructions of B/L:

CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE

EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM PRESET 3/31 @ 0800, CONF# 471779



DIVIDERS

Ship to Gross Weight: 5277.82, Pallet 7.00 Total Cases (CS): 532.00 Contact INTEPLANTICSC for 05&D-Disposition and Incidents @Delivery/In-Transit CSC=>#800-8963222: LBSOSD@INTEPLAST.CO1/ SL&C=>PLANT: T#361-8743315:KIZ Total Truck Gross Weight=41627.89 LBS (18882.41 KGS)

	46.2 /08			
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE, ABSOLUTELY NO CHAINS ARE TO BE USED FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED	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	SHIPPER	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges Driver with a Live Load is responsible for the final count on the trailer.	a second s
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 shipper to be not exceeding	Per Sed	Km	Per Austo	Per

The provided to the classifications and lawfully filed tarmfs in effect on the date of the list of the

STF	AIGHT BILL OF LADING - ment subject to time classifications and law noted icontents and condition of contents of	SHORT FORM	- ORIGINAL - Not Neg	otiable		
A series and provide the large and provide t	of all or any of said property over all or any	agrees to carry out its	usual place of duit	dicated below, which said carrier (the word on the	od nithe service ent, or	
AS BELOW	OUR ORDER NUMPER		B/L No	S53C826	forth in	
CARRIER NAME	AS BELOW		PREPAID	SHIP DATE		
TOTAL QUALITY LOGISTICS			TRAILER NUMBER	3/28/25 Pro#/Waybill#		
RESTAURANT DEPOT-EAST		CONSIGNE	H03238			
1710 WHITESTONE EXPRESSW		RESTAUR	SEAL ANT DEPOT # 14	4: 50023172	-	
		5250 so	UTH 6TH ST			
WHITESTONE, NY 11357-305	4					
TEL: (718) 939-6400		MILWAUK	EE, WI 53221			
THIS INSTRUCTIONS		TEL: (4	14) 483-1800			
FREIGHT CLASS-55,NMFC ,UNLESS OTHERWISE INS	#156830-8, CARRTI	FD /DD TURD				
UNLESS OTHERWISE INS	TRUCTED. **NO NO	TIFY CHAR	MUST MAKE/FOL	LOW DELIVERY APPT		
B OUR	NO		ou it arri 15	NOT NEEDED**		
DRDER:	PACKAGE		ET		-	
44657925000 \$53C7	12 100 00		EIGHT PALLET			
Instructions of B/L:	499.00	5,21	18.48 8.00	Plastic Bags		
CALL FOR DELIVERY ADDE T	72 700 51					
EMAIL CHASITY- WHICH WARE PRESET 3/31 @ 0800. CONF	CHOUSE DROP OFF	& SEGREGA	ATE			
PRESET 3/31 @ 0800, CONF	471779	MAIL DRY	AREHOUSE@BRWL	LC.COM		
RECEIPTED FOR P ONLY - NOT FOR	ACKAGES					
NOT RESPONSIBLE FOR						
DAMAGES	DAMAGES					
DRIVER COUNT:						
Wareberg						
DATE 03-31-25						
TERPET						
Ship to Brids Weight?	5810_29 Pallet:	8 00 7	latal Garage (C	C). 480.00		
Contact INTERLAST-CSC	for OS&D Disposi	tion and	Incidents @De	liverv/In-Transit		
CSC=>#800-8963222; IBSO Total Truc Divides: Weight	SD@INTEPLAST.COM	/ SL&C=>P	LANT:T#361-874 41 KGS)	43315:KIZ		
DIVIDERS-OUT	LDD (10002.	41 NGS)			
DAMAGE ABSOLUTELY NO CHAINS ARE TO BE	CONSIGNOR ubject to Section 7 of Conditions of oplicable Bill of Lading, if this shipment is	SHIPPER		sible for delivering the right		
REJECTION BY CONSIGNEE	be delivered to the consignee without course on the consignor, the consignor		result in additional charge Driver with a Live Load is			
OR RECONSIGNED WITHOUT THE EXPRESS	hall sign the following statement: the carrier shall not make delivery of this		count on the trailer			
Note: Where the rate is dependent on value, shippers are required of to state specifically in writing the agreed or declared value of the	hipment without payment of freight and all her lawful charges	16.10	~			
property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	ST	Ch	n al	>		
Pe	r	_ [- Per 15.55	Per		