

INVOICE

BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 04/01/2025 INVOICE #: R83878 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/29/2025		2466 FARM ROAD 137, PARIS, TX 75460 - 3800 N DIVISION ST, MORRIS, IL 60450			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL		
\$1,400.00		

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



Carrier Load Confirmation - 7546246

Driver must call prior to heading to shipper Call (800) 889-5863 or (612) 404-2318 and ask for Load 7546246

03/28/25 13:25 (CST)

ATTENTION: CARRIER CONTACT

MEL

ZIGI FREIGHT INC *
DBA ROYAL3 INC
CHICAGO, IL

Sent To:DISPATCH@ROYAL3INC.COM

LOAD REQUIREMENTS

Equipment Type: DRY VAN

Special Equipment Needs: SWING DOORS

Equipment Size:53

Temp: Hazmat: NO

Estimated Weight: 28,201

ALLEN LUND BOOKING CONTACT

Contact: Connor Elumba

Allen Lund Company, Minneapolis

Tel: (800) 889-5863 Ofc: (612) 404-2318

Cell:

Fax: (800) 788-1526

Email: Connor.Elumba@allenlund.com

After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link https://allenlund.app.link/CwhJK3xMJtb in order to download our app. ALC App User guide - https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing

How to use the ALC Carrier App - https://youtu.be/hFePK0SSX3M

How to reset your password in the ALC Carrier App - https://youtu.be/cjg4OxSINdk

How to download the ALC Carrier App - https://www.youtube.com/watch?v=yyTUWoiJeUg

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071

 $For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.$

*This receiver requires safety vests to be worn while drivers are on their property..

*The shipper requires the use of PPE - (Steel-Toe Shoes - Long Pants - Safety Vest - Safety Glasses).

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 889-5863.

PICKUP INFORMATION

Pick UP #1:	KCDC PARIS PLANT
Address:	2466 FARM ROAD 137
	PARIS, TX 75460
Contact:	
Phone:	

Pick Up Date:	03/29/2025 Saturday
Pick Up Time:	22:00
FCFS Notes:	

Directions :

Notes:

	Line#	Commodity/Product	Description		Quantity	/	Palle	ets
I	1		default		92	MX		46
				Total:	92		Total:	46

DELIVERY INFORMATION

	•
Delivery #1:	COSTCO DEPOT #267MW
Address:	3800 N DIVISION ST
	MORRIS, IL 60450
Contact:	
Phone:	(815) 710-2020

Delivery Date:	03/31/2025 Monday
Delivery Time:	09:30
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity			Pallets		
	default	92		MX			
		Total:	92		Total:	46	

		RAT	E DETAILS							
	Description	UOM	Rate	QTY	Total					
Truck Rate		FLT	\$1,400.00	1	\$1,400.00					
Advance Amount					\$0.00					
Advance Fee					\$0.00					
Additional Payments										
Total Carrier Payments					\$1,400.00					
Balance Due					\$1,400.00					
Total Carrier Payments										

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 788-1526. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO

BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7546246-MN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- $1. \quad \text{There will be a charge for all advances and/or advanced settlements as follows:} \\$
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
- 2. Any accessorial charges must be approved in advance by BROKER and must be supported by an invoice or signed receipt of funds.
- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

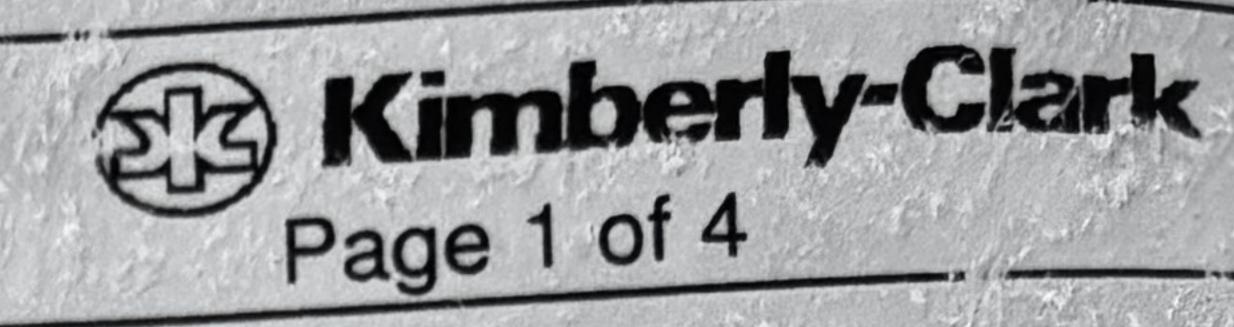
FAX to: (800) 788-1526 or EMAIL to: Connor.Elumba@allenlund.com Carrier Name Print Name of Authorized Signature Date Authorized Carrier Signature

Thank you to all of the professional truck drivers.

Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7546246

BILL OF LADING



SHIP FROM

KC GLOBAL SALES, LLC C/O PARIS TEXAS MANUFACTURING MILL 2466 FARM ROAD 137 PARIS TX 75460 US

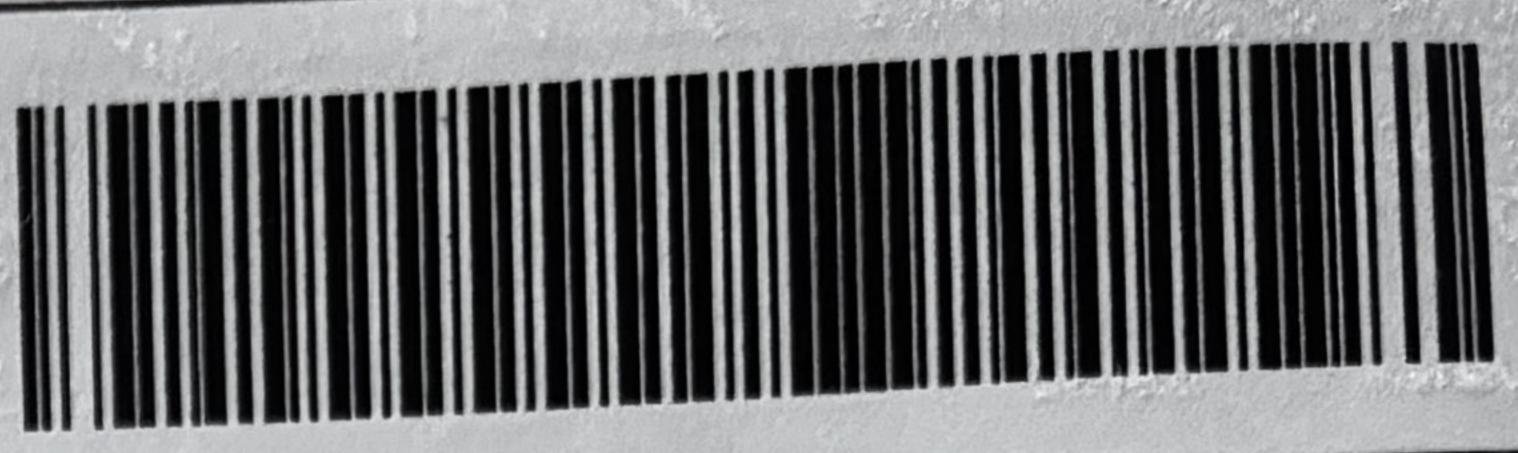
Bill of Lading Number: 03600000547833357

0054783335

W94930

0358343

ALLEN LUND COMPANY LLC



Ship DC:

Equipment Size:

2032

53FT

SHIP TO

COSTCO DEPOT #2671 3800 N DIVISION ST MORRIS IL 60450-9475

CID# 58004966

FREIC

Kimberly Clark Corporation c/o U.S. Bank Freight Pa Dept. KCNA P.O. Box 3001 Naperville, IL 60566-7001

SPECIAL INSTRUCTIONS:

One Stop Load DELIVERIES ON THIS SH STOP 1: 834546223

See Attached Unde

SOLD TO PURCHASE ORDER

NUMBER

SHIP TO PURCHASE ORDER NUMBER

See Attached Unde

GRAND TOTAL

FREIGHT CHARGE WEIGHT

INNER PACK SHIPPING UNITS TYPE QTY

See Attached Under GRAND TOTAL 46

Where the rate is dependent on value, shipp or declared value of the property as follows: "The agreed or declared value of the proper

NOTE: Liability Limitation for loss or

RECEIVED, subject to individually deter classifications and rules that have been On Freight Collect shipments: If this ship may decline to make delivery of this ship

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail sh

ANGEROUS GOODS

HIPPER CERTIFICATION SIGNATURE

nereby declare that the contents of this consignment are fully and curately described above by the proper shipping name, and are ssified, packaged, marked and labeled/placarded, and are in all pects in proper condition for transport according to applicable mational and national governmental regulations.

Title:_

Trailer M..... MORRIS DRY 3/31/25

Shipment Number:

Carrier Name:

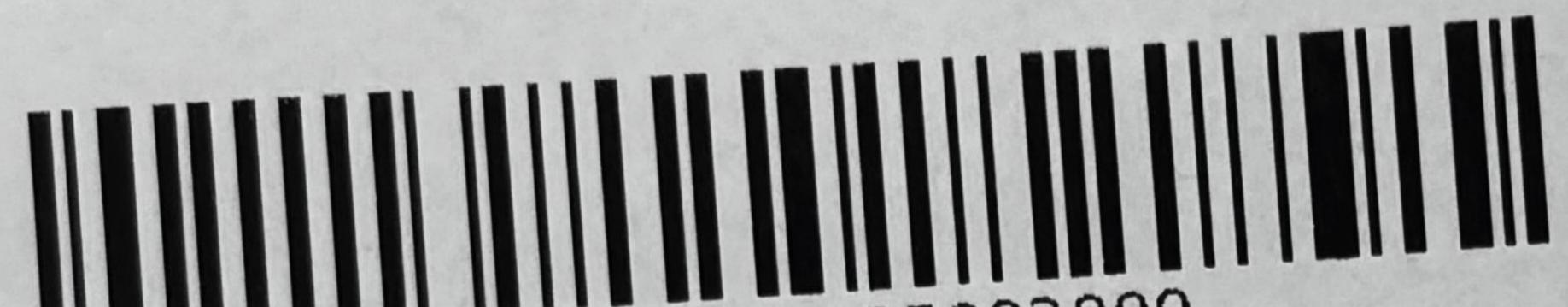
9:30 ARR TIME: 9:1 9:38 OUT TIME: 11:58 APP TIME: IN TIME: 2670324312

26962-11 SEAL:

BL/TRL:

RECVR: ANGIE TEAQUE

PAGE 1 OF 1



00267033125093009

MORRIS DRY 3/31/25

DOOR: 329 APP TIME: 9 9:30 ARR TIME: 9:10 9:38 OUT TIME: 11:58 IN TIME:

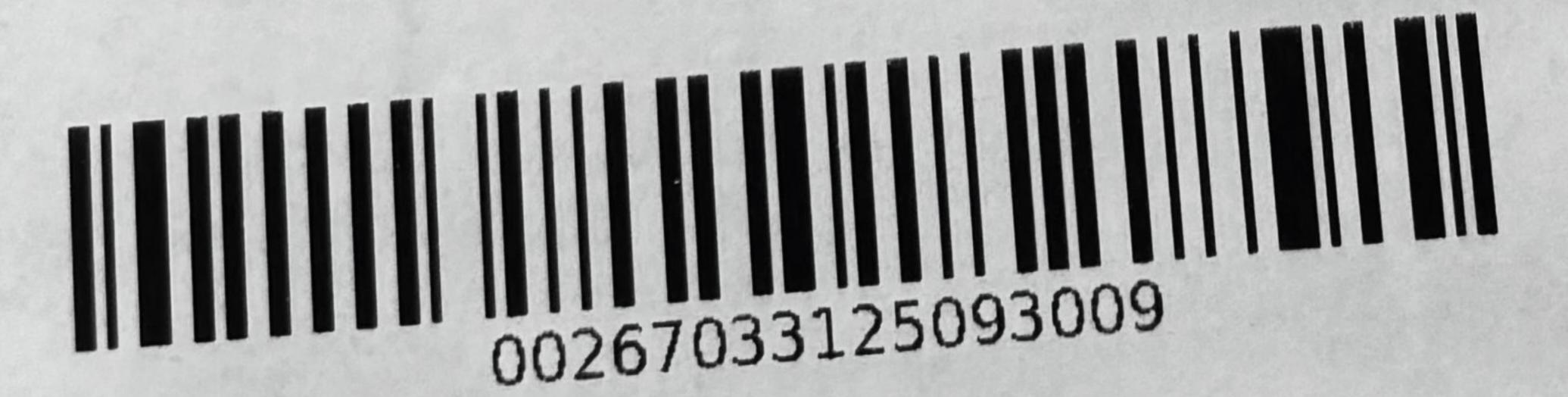
2670324312 26962-11

BL/TRL:

SEAL:

RECVR: ANGIE TEAQUE

PAGE 1 OF 1



54783335 Load Schedule: 03/29/2025 22:00:00 Tariff Service: LUAL 246 t charges are prepaid unless marked otherwise) 3rd Party Collect Lading: with attached underlying Bills of Lading. Instructions ADDITIONAL SHIPPER INFORMATION IR SLIPSHEET ESCRIPTION onal care or attention in handling LTL ONLY id packed as to ensure state section 2(e) of NMFC item 360 CLASS NMFC# WECENNING. STAMP SPACE d shipper. If applicable, otherwise to the rates, e state and federal regulations. gnor shall sign the following statement: The carrier

nich are hereby incorporated herein by reference. CARRIER SIGNATURE PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalen documentation in vehicle.

Property described above is received in good order, except as no

Date:

Date:

		141 Taken						
							Kimberly-Clark	
DATE: 03/29/		**************************************	B	II I OF	LADIN		Page 1 of 4	
2466 FARM E	SHIP TO CO DEPOT #267MW IDIVISION ST IS IL 60450-9475 US S8004966 Location# 62155720 FREIGHT BILL ADDRESS IV Clark Corporation Bank Freight Payment CNA X3001 III, IL 60566-7001 LINSTRUCTIONS: DP Load RIES ON THIS SHIPMENT: 834546223 Attached Underlying Supplement Page CHARGE WEIGHT CAF CHARGE WEIGHT CAF TYPE QTY TYPE TYPE QTY TYPE GRAND TOTAL RIES ON THIS SHIPMENT: CUSTOM CUBE (Cubic Ft) Attached Underlying Supplement Page CHARGE WEIGHT CAF CHARGE WEIGHT CHARGE			Bill	of Ladin	g Number: 7833357		
	POT #267MW			Carrie	nent Number: er Name: r Number: Number(s): er Ready Date	ALLEN W94930 035834	Ship DC: 2032 Ship DC: 53FT	
CID# 580049	66 FREIGHT BIL	Location# 62 ADDRESS		Pro		r: 7546246		
Dept. KCNA P.O. Box 3001	Freight Payment			Freig	aid X	ms: (freight cha	rges are prepaid unless marked otherwise) lect	
				(Che	ck Box)	ster Bill of Lad	ing: with attached underlying Bills of Ladi	ing.
STOP 1: 8345	ON THIS SHIPME 46223						MAR 30 AM12:18	
See Attach	ned Underlyi	ng Suppler	ment Pa	ge for A	dditiona	I Special	Instructions	
COLDITO			CUST	OMER ORDE	RINFORMA	TION		
SOLD TO PURCHASE ORDER NUMBER	PURCHASE ORDER	UOM		WEIGHT (LBS)	PALLET		ADDITIONAL SHIPPER INFORMATION	
		ing Supple	ment Pa	age(s)				
GRAND TOTAL		46	3,442	28,20	1	60 PALLET O	R SLIPSHEET	
FREIGHT CHAR	GE WEIGHT			28,20	1			
				CARRIERIN	FORMATIO			
SHIPPING UNITS				(X)	Commodity required or stowing r	nust be so marked a	tional care or attention in handling and packed as to ensure state section 2(e) of NMFC item 360	ASS
QTY TYPE			mont D	ana/e)				
		ng Supple	12 792	490(3)				
46	RAND TOTAL	are required to state s		Million Market Comment			RECEIVING	
Where the rate is dependent or declared value of the "The agreed or declared"	e property as follows: ed value of the property is	specifically stated by	the shipper to be	e not exceeding			STAMP SPACE	
	per			III C	- 40 II S C 1	4706 (C) (1) (A) a	ind (B)	
NOTE: Liability Lim	itation for loss or da	mage in this ships	nent may be	peen agreed u	oon in writing t	etween the carrie	er and shipper. If applicable, otherwise to the rates,	
RECEIVED, subject classifications and rule on Freight Collect st	to individually determined the state of the	ned rates or commandablished by the care ent is to be delivered ent without payment	rrier and are and to the consi	vailable to ship gnee, without d all other law	per, on requerecourse on the	st, and to all applied on signor, the	cable state and lederal regulations. consignor shall sign the following statement: The carr	
SIGNATURE OF CO	ONSIGNOR: ent: If this is a rail ship	ment, this shipmen	it is made und	er the uniform	rail bill of ladir	DATE CARRIE	ER SIGNATURE / PICKUP DATE	
SHIPPER CERTIFIC I hereby declare that accurately described packaged	the contents of this contents of this contents of the contents of the proper sometiment and labeled/production for transport and labeled/proper sometiment of the contents of	nsignment are fully hipping name, and lacarded, and are coording to applicate	and are in all ble		200-	Carrier Carrier carrier docume Propert Sign:	acknowledges receipt of packages and required place certifies emergency response was made available at as U.S. DOT emergency response guidebook or equation in vehicle. The provided above is received in good order, except as a certified above is received in good order.	nd/or uivalent
international and nat Sign:		_ 11110				Date:_	les K-C AFC Manufacturing	
Date:	Wienberly-	Clark Corporation	, Kimberly-C	lark Worldwi	de, Kimberly-	Clark Global Sa	les, K-C AFC Manufacturing	

SUPPLEMENT TO THE BILL OF LADING

DATE: 03/29/2025 23:55:47 (CST)

Bill of Lading Number: 03600000547833357

Page 2 of 4

ADDITIONAL SPECIAL INSTRUCTIONS

CARRIER COMMENTS

COSIGNEE TO UNLOAD SHIPMENT

APPOINTMENT DATE/TIME: 03/31/2025 09:30:00 Customer Telephone Number: 815-710-2020

COSTCO MORRIS DRY 1033918430267 3800 N DIVISION ST MORRIS IL 60450

Vendor delivered carrier scheduling delivery appointment information: WEBSITE: https://www.costcotraffic.com/index.html POD STAMP REQUIRED FOR

ALL PO'S

North American Consumer Products (NACP) Overage, Shortage, and Damage (OS & D) Claims Terms and Conditions

Policy on Shipping Discrepancies and Damage Claims

Electronic notification of overages, shortages, wrong goods or damages at time of receipt must be made within 30 days of the shipping date to: claims.neenah@kcc.com. Any claims received after 30 days will not be accepted. All claims must be accompanied by a copy of the signed, original bill of lading, the original purchase order#, manufacturer product code, quantities, purchase price, and reason for which a claim is being submitted.

Returns and Refusals

Saleable Goods cannot be returned or reimbursed without prior authorization by Manufacturer. If deducting for returned product, please reference Return Authorization number, manufacturer product code, and quantity on deduction.

Retail Store Damage (US Only)

Retail Store Damage will be reimbursed by Kimberly-Clark by an upfront, off-invoice percentage of expected unsaleable costs. Damage claims will not be accepted.

SUPPLEMENT TO THE BILL OF LADING

TE: 03/29/2025 23:55:47 (CST)

Bill of Lading Number: 03600000547833357

Page 3 of 4

SOLD TO PURCHASE	SHIP TO PURCHASE			CUBE				
ORDER NUMBER	ORDER NUMBER	QTY	UOM	(Cubic Ft)	WEIGHT (LBS)	PALLET	PALLET QTY	ADDITIONAL SHIPPER INFORMATION
002670324312		46	PAL	3,442	28,201	Y	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	MERCHANDISER PALLETS (Wt. included in SKU): PALLET, CHEP US BLOCK
	PAGE SUBTOTAL	46		3,442	28,201		60	

					ARRIER INFO	RMATI	ON			
SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS	
46	PAL			28,201	12,792		DIAPERS, CELLULOSE,	57260		
46 PAGE SUBTOTAL		TAL	28,201	12,792						

- Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any described or damage thereto, except as hereinafter provided.
- (b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impossible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.
- Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.
- Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.
- (b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.
- (c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.
- (d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance. PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.
- Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephone or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.
 - (b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

- (c) Where carrier has attempted to follow the proceeds set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.
- (d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.
- Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the release value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.
- (b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.
- Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.
- Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.
- (b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 40 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is for-hire carrier.
- (c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete. the freight charges must be paid based upon the articles actually shipped.
- Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.
- Sec. 9. If all or any part of said property is carried by water over anypart of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.