



INVOICE

BILL TO:
ITF LOGISTICS GROUP LLC
1124 NASHVILLE ST
SAINT PETERS, MO 63376

INVOICE DATE: 04/17/2025
INVOICE #: R86428
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		321 Wilson Dr Unit B, Jefferson City, MO 65109, USA - 42 FREETOWN RD, Raymond, NH 03077			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

PLEASE NOTE

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

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Rate Confirmation

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Load TR-0000402093-01

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Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Zigi Freight Inc dba	Driver Name		Truck	
Phone	(630) 485-7370	Driver Id		Trailer	
MC#	944686	Cell Phone		Team required	No
		Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	1357.2

Pickup

Company CONTINENTAL COMM DOTCOM WEB
Address 321 WILSON DRIVE
City, State, Zip JEFFERSON CITY, MO 65109

Appointment

4/15/2025 16:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	3,234.0	0.0	81	0
Retail	Palletized Retail Freight	5,168.0	0.0	152	0
Total		8,402.0	0.0	233	0

Delivery

Company Walmart DC 6030
Address 42 FREETOWN RD
City, State, Zip Raymond, NH 03077
Phone (603) 895-0066

Appointment

4/17/2025 05:00 - Set

CDD: 04/18

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	3,234.0	0.0	81	0
Retail	Palletized Retail Freight	5,168.0	0.0	152	0
Total		8,402.0	0.0	233	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$2,800.0000	\$2,800.00
Total Agreed to Charges				\$3,000.00

Load TR-0000402093-01[Check our new loadboard](#)[Sign up for haulerhub](#)**Terms and Conditions:**

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Carrier Rate Confirmation

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Load TR-0000402093-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. Carriers must inform us about any trailers that do not belong to them or are being leased from a third-party company prior to booking, otherwise, in case of trailer rejection at the facility, TONU will not be provided. (17) Trailer Detention Policy: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$400 fine.

BY _____
Carrier Zigi Freight Inc dba Royal3 Inc
Phone (630) 485-7370 Fax: _____

Authorized
Signature _____

BY Sarvar.K
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail santos.sarvar@itfgroup.com
Phone (877) 477-9677 Fax _____

MASTER BILL OF LADING						Appt Date: 4/15/2025		Appt Time: 4:00:00 PM	
SHIP FROM:						Bill of Lading Number: 8081-JC			
Name: Creative Plastic Concepts, LLC Address: 321 WILSON DRIVE City/State/Zip: JEFFERSON CITY, MO 65109						CARRIER # (LOAD #) 38679156			
SHIP TO:						CARRIER NAME: ITF LLC			
WAL-MART DC 6030A-ASM DIS/R-REGULAR 42-D FREETOWN ROAD RAYMOND, NH 03077						Trailer Number: W97975			
Name: DC # 6030						Seal Number: 15511241			
Address:									
City/State/Zip:									
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name:									
Address:									
City/State/Zip:									
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Prepaid Collect X 3 rd Party									
X Master Bill of Lading: with attached underlying (check box) Bills of Lading									
CUSTOMER ORDER INFORMATION									
PO Location ID Customer # Cases/ Cartons Weight #'s PALLET/SUP									
1081945205 81 3234 Y 9									
1081945206 152 5168 Y 17									
0 Y									
0 Y									
0 Y									
0 Y									
0 Y									
0 Y									
0 Y									
GRAND TOTAL 233 8,402 26									
HANDLING UNIT PACKAGE WEIGHT #'s H.M. Commodities requiring special handling be so marked and packaged as to ensure safe transportation with ordinary care.									
See Section 2(a) of NMFC Item 360									
40 Gallon Hart Tote - Blk/Blue (206270)									
27 Gallon Hart Tote - Blk/Blue (206269)									
17 Gallon Hart Tote - Blk/Blue (206268)									
5 Gallon Hart Tote - Blk/Blue (206266)									
12 Gallon Hart Tote - Blk/Blue (206267)									
50 Gal Wheeled Hart Tote - Blk/Blue (206271)									
5 Gallon Hyper Tough (206250)									
12 Gallon Hyper Tough (206251)									
17 Gallon Hyper Tough (206252)									
27 Gallon Hyper Tough (206253)									
40 Gallon Hyper Tough (206254)									
50 Gallon Hyper Tough (206295)									
15 Gallon Hyper Tough - Clear (206375)									
27 Gallon Hyper Tough - Clear (206377)									
40 Gallon Hyper Tough - Clear (206379)									
27 Gallon Hyper Tough - Bulk Pack (206433)									
27 Gallon BLK/YLW Tough Box (206434)									
Total: 26 233 8,402									
GRAND TOTAL									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:									
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding									
COD Amount: \$									
Fee Terms: Collect: Prepaid:									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
SHIPPER SIGNATURE / DATE 4.15.25									
Trailer Loaded: Freight Counted:									
CARRIER SIGNATURE / PICKUP DATE									
Shipper Signature									
By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces									
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									

The property described herein, is subject to the terms and conditions of the Uniform Freight Classification, which is hereby agreed to by the shipper and carrier. The carrier, in its discretion, may refuse to accept for shipment any property which is not in conformity with the Uniform Freight Classification. It is mutually agreed, as to each shipment, that the shipper shall be responsible for the proper classification of the property. The carrier shall not be liable for loss or damage to property unless the same is caused by the negligence of the carrier. The carrier shall not be liable for loss or damage to property unless the same is caused by the negligence of the carrier. The carrier shall not be liable for loss or damage to property unless the same is caused by the negligence of the carrier.

CONSIGNEE TO DESTINATION

WAL-MART DC 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND NH 03077
United States

SOLD TO

WALMART USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United States

SHIPPER NO. 08127337
SHIPMENT I.D. 38679156
SUPPLIER CODE 034097740
FOB

CARRIER NO. 17FC
CARRIER NAME ITC LLC
THIRD PARTY COLLECT ☒ PREPAID ☐

CCP MEMO
321 WILSON DRIVE
JEFFERSON CITY MO 65108

RECEIVED

Collect ☐

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
000102	0078742030449	W99975	0000024454	1% 20, Net	WAL-MART	024488	04/15/25	Motor (common carrier)
Carrier Pro Number : 38679156		CUSTOMER ORDER NO.		CUSTOMER PART NUMBER AND PART DESCRIPTION		MODEL NO.	BOOK NUMBER	RELEASE NUMBER
206269		1081945205		653483357 27G BK/BL HART TOTE				20918
NMFC156600 SUB 250CL		1081945205		667589684 27G CLEAR HT				20918
206377								378
								CARTON 63 EA 378
								CARTON

DC 6030 DATE: 4.17
PO# FREIGHT BILL RECEIVED IN FULL
TRLR# TOT CS REC TOT PLS TOTAL CASES REJECTED REASON REC# REC'D BY REC'D BY UNLOAD: Y N X
DRV HELPED UNLOAD: Y N X

NO. OF CONTAINERS	CONTAINERS DESC	SHIPDATE	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
81	Carton (Corrugated)			DATE: 4.15.25 TIME IN: 1330 TIME OUT: 1440 SEAL NUMBER: 15511241 TRAILER NUMBER: 15511241 DRIVER SIGNATURE: [Signature]	3,153		
9	Pallet (Wood)						
TOTAL CONTAINERS 9				GROSS WEIGHT 3539 TARE 386 NET WEIGHT 3153			

The THREE BOXES used for this shipment conform to the specifications set forth in the Uniform Freight Classification. Rule 41 of the Consolidated Freight Classification. *If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Per _____ Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced \$ _____

THE A. L. ED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER AND NOT EXCEEDING \$ _____

PERMANENT POST OFFICE ADDRESS OF SHIPPER

AGENT, PER

Trailer Control Record

DC#: 6030

TCR: b2a4f59a-6a0c-46b6-9954-86dbbdc922ca

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97975	ITFC	32829789	04/17/2025 05:15	04/17/2025 03:47:40

Arrival Information		
Inbound Seal #: 15511241	Sealed at Gate: N	Intact: Y
AP Associate: dwaterh	Current Seal #: 15511241	Load ID#: 38679156
Comments:		

Delivery	
Cases: ASM 233	Total: 233

Receiving Dock		
Door #: 125	Assigned by: amc0100	Closed by: amc0100
Unloader: amc0100	Unload Start Time: 04/17/2025 05:22:08	Unload End Time: 04/17/2025 06:48:33
Driver Arrival at Window: 04/17/2025 04:11	Paperwork Available at Window: 04/17/2025 07:23	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: DIST		Return Contents:	Reason:
Tractor #: 716		Description:	

Seal Information		Receiving Office
Seal Number: 15511241	Sealed By: dwaterh	Trailer Resealed By: dwaterh

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
04/17/2025 07:09:53	Move completed to door 6030 - 125	j0baluk
04/17/2025 05:21:47	Move completed to door 6030 - 125	x0f008s

SHIPPER NO. 08127338

SUPPLIER CODE 034097742
FOB

OB

CONSIGNED TO DESTINATION
WAL-MART DC 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND NH 03077
United States

WALMART USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United States

CARRIER NO. ITFC
CARRIER NAME ITF LLC
THIRD PARTY COLLECT XX PREPAID
Collect

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
000901	0078742030449	W97975	0000024455	1% 20, Net	WAL-MART	024489	04/15/25	Motor (common carrier)				
Carrier Pro Number : 38679156		CUSTOMER ORDER NO.		CUSTOMER PART NUMBER AND PART DESCRIPTION		MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
206251		1081945206		653492855	12G BK/RD HT		20918		180	CARTON CARTON 30	EA	180
206254		1081945206		653492858	40G BK/RD HT		20918		240	CARTON CARTON 80	EA	240
206295		1081945206		653492900	50G BK/RD HT		20918		12	CARTON CARTON 6	EA	12
206252		1081945206		653492902	50G BK/RD HT		20918		252	CARTON CARTON 36	EA	252
<p>PO# _____ DATE: 17G 64/RD HT</p> <p>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/></p> <p>TRLR# _____ S _____</p> <p>TOT CS REC _____ D _____</p> <p>TOT PLTS _____ R _____</p> <p>TOTAL CASES REJECTED _____</p> <p>REASON _____</p> <p>REC# _____</p> <p>REC'D BY _____</p> <p>DRV HELPED UNLOAD: Y _____ N _____</p>												

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject: Section 7 of conditions of this shipment is to be delivered to the consignee, without recourse on the consignee. The consignee shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignee

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

Received \$ _____

To arrive at _____

to apply in prepayment of the charges on the property described hereon

Per _____ Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced

Charges Advanced

GROSS WEIGHT
THE AGREED OR DECLARED VALUE
PERMANENT POST OFFICE