



## INVOICE

**BILL TO:**  
COYOTE LOGISTICS LLC  
2545 W. DIVERSEY AVENUE  
CHICAGO, IL 60647

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** R86647  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		1465 17th Ave, McPherson, KS 67460 - 1501 Joel East Road, Fort Worth, TX 76140			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

### 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**



# Rate Confirmation Load 33170449

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-  
droid or iPhone,  
at App Store or  
Google Play

## Load Requirements

Tech Tracking Required All Pages Of POD Required

## Equipment Requirements

No Reefer

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 33170449

### Stop 1: Pick Up

Pick Up 7103294226  
Numbers  
Confirmation None  
Numbers  
Facility Johns Manville - KS  
Address 1465 17TH AVE  
McPherson, KS 67460  
Contact SHIPPER CONTACT  
Phone None

Appointment Scheduled For  
Wed 04/16/2025  
from 10:00 - 18:00

Driver Work  
No Touch  
SLIC  
N/A

#### Facility Notes

NEED ETA  
\*\*TECH TRACKING REQUIRED TO  
QUALIFY FOR DETENTION  
PAYMENT\*\*  
[Trailers must be clean, dry and food  
grade]  
[SIGNED lumber receipts/PODS must  
be submitted within 48 hours of delivery  
and requires in/out times for any  
accessorial requests]  
877.626.9683 (Coyote's 24/7 #)  
FAILURE TO TECH TRACK WILL  
RESULT IN A \$100 FINE. If the driver is  
not opted into tech tracking 2 hours prior  
to pickup, the carrier will be removed  
from the shipment and NO TONU will be  
paid.

DR TO CALL 855-755-4400 x1 FOR  
MACROPOINT.

STRICT APPOINTMENTS  
TECH TRACKING REQUIRED TO  
QUALIFY FOR DETENTION PAYMENT

[Trailers must be clean, dry and food  
grade]  
[SIGNED lumber receipts/PODS must  
be submitted within 48 hours of delivery  
and requires in/out times for any  
accessorial requests]  
Detention must be reported 30 minutes  
prior to entering and must get in/out  
times on paperwork or it will be denied -  
Must turn in ALL pages of POD or  
payment will be withheld 877.626.9683  
(Coyote 24/7)

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Building Insulation	12,459 Lbs	56



# Rate Confirmation

## Load 33170449

### Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Thu 04/17/2025 at 11:00	Facility Notes MUST DELIVER ON TIME OR WILL RESULT IN \$200 FINE- Detention must be reported 30 minutes prior to entering and must get in/out times on paperwork or it will be denied - Must turn in ALL pages of POD or payment will be withheld [SIGNED lumber receipts/PODS must be submitted within 48 hours of delivery and requires in/out times for any accessorial requests]
Confirmation None Numbers	Driver Work No Touch	
Facility Johns Manville	SLIC N/A	
Address 1501 Joel East Road Fort Worth, TX 76140		
Contact None		
Phone +1 (000) 000 0000		

### Stop 2 Requirements

Strict Appt \$120 Reschedule Fee Paperwork Required Within 48 Hours

Commodity	Exp Wt	Pieces
Building Insulation	12,459 Lbs	56

### Charges

Description	Units	Per	Amount
Fuel Surcharge	413.00	\$0.430	\$177.59
Flat Rate	1.00	\$822.410	\$822.41
Total			USD \$1,000.00

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

Please contact Coyote  
at 877-626-9683 if the  
charges are incorrect.

### Agreement

Carrier ZIGI FREIGHT INC  
USDOT 2828543  
Phone None  
Email leo.d@royal3inc.com  
Fax None

Broker Coyote Logistics, LLC  
Rep Jared Soderholm  
Title Sales Rep  
Phone +1 (773) 365 6497 x2228  
Fax +1 (773) 365 7804  
Date 04/16/2025 09:17



# Rate Confirmation

## Load 33170449

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

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Name and Title (Print)

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Signature

---

Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer

### Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Leo D of ROYAL3 INC hereafter referred to as CARRIER, dated 04/16/2025.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

## **Operating Parameters**

### **Johns Manville Corporation ("JM")**

Carrier must adhere to the following requirements of Johns Manville:

**Incident Notification:** Carrier will notify Broker within two (2) business hours and must not exceed twenty-four (24) clock hours of any incident, accident, and/or loss/theft of JM's goods while in the Carrier's possession. JM will determine from Carrier's description of damages whether Carrier shall complete final destination delivery or return the goods to a designated JM site.

When JM or consignee has reason to believe that its goods may have experienced internal damage even though there is no external evidence of rough handling or other damage, JM may require the driver to remain while the conveyance is unloaded or packages are opened and record the facts revealed in the course of such joint inspection in the delivery receipt or separate inspection report, said receipt or report to be signed by the driver.

**Damaged Shipment Inspection:** Inspection will be made by the Carrier within five (5) normal workdays after receipt of request from JM/consignee. Inspection by Carrier will include examination of the damaged merchandise the shipping container and any other action necessary to establish that a loss has occurred. Inspection will be limited to factual report. The original of the report will be given the consignee for claim support. Any inspection report issued must be incorporated in the claim file.

#### **CARRIER'S ACCESS TO JM'S FACILITIES**

To the extent deemed necessary by JM for performance of the Services, JM may permit Carrier access to JM's facilities during normal hours of operation, or if pre-scheduled, outside of normal hours of operation. Carrier's personnel are to remain in designated areas, escorted by JM employees, or may be unescorted if following instructions given by a JM employee. JM may require the Carrier's personnel to wear visible JM-issued identification badge(s). JM, at its sole discretion, may deny access to a Carrier's employee, subcontractor, or agent.

**Review of Drug Test and Criminal Background Check Materials:** To the extent permitted by law, Carrier shall maintain and have readily available for inspection and/or audit by Broker/JM all policies pertaining to drug tests and background checks of all Personnel. In keeping with its obligations under the U.S. Drug Free Workplace Act or other governmental agency requirements, JM is committed to providing a safe work environment for its employees. As part of this effort, the Carrier attests that its drug testing program is in compliance with the applicable U.S. Government Regulations and that all Carrier's personnel, subcontractors, or providers that are involved with storing or transporting JM product have completed all required drug tests.

**Truckers Against Trafficking (TAT):** JM supports the efforts of Truckers Against Trafficking (TAT) and expects all Carriers to comply with the principles of organizations such as TAT, with respect to resisting forced labor, prostitution or other means of coercion throughout the world.

**U.S. EPA SmartWay Program:** JM supports the efforts of the U.S. EPA SmartWay Program (SmartWay) and expects all Carriers to be registered with the SmartWay program and comply with the principles of this program. JM expects Carriers to report their SmartWay based statistics to JM on an annual basis per the reporting guidelines as defined by the SmartWay program.

**Hazardous Materials:** For all hazardous materials, as defined in the US 49 C.F.R. § 171.8, ("Hazardous Materials") tendered to Carrier, Carrier, its subcontractors, and its agents shall perform services in compliance with all applicable governmental regulations (federal, state, and local) concerning Hazardous Materials and environmental protection, industry best practices, and the loading, unloading, storage, handling, and transportation requirements set forth in the applicable SDS or other instructions from Broker/JM. Carrier shall immediately notify Broker/JM of any alleged or self-assessed violation of applicable hazardous materials regulations that occurred in connection with a load containing JM's Hazardous Materials or any accident, puncture and/or spillage (whether reaching outside a trailer or not) involving JM's Hazardous Materials.

Emergency Response: Carrier shall have documented emergency response plans addressing Hazardous Materials shipments under this Agreement. Carrier will provide documentation when requested by Broker/JM within one (1) business day of a written request.

Security: Carrier certifies that it is compliant with 49 C.F.R. part 172, subpart I (Safety and Security Plans) and will maintain and follow documented security plans to ensure the secure shipment of Hazardous Materials under this Agreement.

Releases: Carrier shall immediately notify Broker/JM of any incident or release involving Hazardous Materials (JM Emergency phone number is located on the JM Bill of Lading) tendered to it and immediately contain and collect any release consistent with its emergency response plan and Broker/JM's instructions. Carrier will comply with all directions and instructions of Broker/JM concerning a release, to the extent they do not conflict with those of a governmental authority. If Hazardous Materials tendered to Carrier are involved in an incident for which foreign, federal, state, provincial, or local law or regulation requires a report, Carrier shall make such report and will copy Broker/JM. For all incidents and releases arising from the acts or omissions of Carrier or its agents or subcontractors and involving Hazardous Materials tendered hereunder, Carrier will defend, indemnify, and hold JM harmless against any and all costs, including reporting costs, response costs, and clean-up costs, losses, liabilities, claims, fines, penalties, expenses (including reasonable attorney's fees), and fees arising out of the release.

Verifying Piece Count: Carrier will receive all shipments arranged on behalf of JM and reconcile pieces and weight against the original bill of lading at the time of receipt and reconcile physical box numbers against documentation (box list/packing list). Carrier shall notify Broker/JM immediately regarding any weight discrepancies.

Seal Verification: If Carrier is transporting a full truckload and JM has affixed a security seal, at any point during transit that the seal has been broken, Carrier will Broker/JM within one (1) hour of noticing the broken seal. Carrier is also required to verify 1) that the seal matches the number on the paperwork, 2) at origin has been affixed correctly and 3) at destination to verify the seal is still intact.

Carrier Equipment: Carrier shall provide and maintain in accordance with applicable laws and industry practice, at its own cost and expense, all motor vehicle equipment necessary or required for performance of the services hereunder, including without limitation trucks, tractors, and trailers. Carrier shall pay all expenses related, in any way, to the use and operation of the equipment.

Carrier Equipment Cleanliness: Carrier shall only provide and use equipment that is clean, in good operating condition, repair and appearance, and properly configured to safely load, transport, and unload shipments tendered by Broker/JM. Carrier shall ensure that no trailer or other vehicle that will transport goods under this Agreement has been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. JM may inspect and reject any equipment provided by Carrier that fails to meet the and Carrier shall promptly provide replacement equipment and bear the costs and expenses relating to the same. Trailers must be clean, and have the necessary equipment (E.g. tarps, lift gates, straps, hand trucks, etc.) to ensure efficient and damage-free transport and delivery.

Equipment Condition and Inspection Criteria
➤ The equipment will be clean. The floors will be swept and free from dirt and debris. Likewise, the walls will be dirt and damage free.
➤ The floor surface is to be constructed of industry acceptable material and should be in excellent condition so as to provide a safe working surface. Floor rivets and bolts will be intact and damage free and there will be no holes in the floorboards or any part of the surface area.
➤ For vans trailers, the side walls, front walls (bulkhead), and rear doors should be smooth and have no protrusions, obstructions, metal (including nails and screws), blocking and bracing scrap, or holes that could cause potential damage to goods in transit.
➤ Seals and ceiling lines are clean and tight with no moisture marks or leakage indications of any kind.

➤ Outside rivets and exterior walls will be undamaged.
➤ No apparent corrosion.
➤ Tires will be properly inflated.
➤ Electrical and brake connections appear in working order.
➤ Door latches working.
➤ Van trailers must be dry and free of any standing water.

Drivers: Carrier shall ensure that its drivers are properly trained and licensed in accordance with applicable laws and are qualified and competent to operate the motor vehicles used to transport JM's shipments. Carrier shall, and shall ensure that its employees, agents, and subcontractors, comply with all applicable safety laws and any rules, policies, and procedures in effect at JM's or a consignee's facility made known to Carrier.

Driver Identification: Carrier's driver must carry identification clearly identifying the driver as Carrier's employee, agent, or contractor. This identification must be presented JM at pick up when requested.

Trailer Location: Carrier agrees to ensure that each trailer furnished for the Services is equipped with technology capable of transmitting all Content requested by the Vendor to track such trailer; provided, however, that if no such trailer is available, Carrier may comply with the requirements herein by furnishing a tractor with adequate GPS technology. If Carrier is unable to comply with this paragraph by furnishing a tractor or trailer with adequate technology, Carrier, with prior consent of JM, may comply with this paragraph by ensuring the driver of the shipment is furnished with a GPS-enabled cellular telephone capable of transmitting all required Content, and that the driver takes any other steps necessary for Carrier to comply with the requirements herein.

Inbound to Origin Location: Prior to arriving at the pick-up location for any shipment, Carrier must provide the Vendor with all required content relating to the specific shipment, including without limitation identifying information for the tractor, trailer, and/or cellular telephone that shall be used to transmit required Content. If such required information changes during the duration of any shipment, Carrier must provide the Vendor with updated information as soon as practicable, but in no event later than fifteen (15) minutes after information for a shipment becomes outdated.

Distracted Driving: Carrier expressly acknowledges that operating any vehicle while using a hand-held mobile telephone or other electronic device is dangerous and might be against the law. Nothing in the requirements herein shall be construed as requiring Carrier or any driver to operate such devices while operating any vehicle, including without limitation while such vehicle is temporarily stationary because of traffic, a traffic control device, or other momentary delays during transit. Carrier shall be solely responsible for the use by any driver of a handheld mobile telephone or other electronic device, and shall ensure that any use of such devices by Carrier and its drivers complies with all state and federal laws and regulations, including without limitation requirements set forth in 49 C.F.R. Sections 392.80 and 392.82

## **PENALTIES**

Carrier Tender Accepted then Reject on No Show: Upon acceptance by the carrier of a load tender for shipment and then subsequently failing to provide equipment to meet the scheduled ship and delivery dates a fee may be levied against this carrier in the amount of one hundred fifty (\$150.00) dollars, per occurrence, unless carrier advises Broker more than thirty-six (36) hours in advance of shipment that they cannot perform.




Date:04/16/2025

## BILL OF LADING

Stop:1

Page: 1 of 1

<b>SHIP FROM</b> Johns Manville 1465 17th Avenue MCPHERSON KS 67460  SID 9003 FOB: <input type="checkbox"/>		<b>Bill of Lading Number:</b> 7103294226  						
<b>SHIP TO</b> Fort Worth WHSE 1501 Joel East Road FORT WORTH TX 76140-2801  Location#:  CID: 1548 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at <a href="https://network.syncada.com/USBANK">https://network.syncada.com/USBANK</a> <b>PowerTrack Ref # :</b> 7103294226						
<input type="checkbox"/> Master Bill Of Lading:with attached underlying Bills of Lading		<b>CARRIER NAME:</b> COYOTE LOGISTICS, LLC						
<b>Freight Charge Terms:</b> (Incoterms® 2020 Apply.Freight prepaid unless marked.) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		Trailer Number: ROYAL 3 P5260114 Seal Number(s): 3998837						
<b>Requested Delivery Date:</b> 04/17/2025		<b>Requested Delivery Time:</b>						
<b>Special Instruction</b>								
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUST PO #/SALES ORDER</b>	<b>JM ORDER</b>	<b>#PKGS</b>	<b>WEIGHT</b>	<b>PALLET/ SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>			
/ 4800620528	804048611	00000	12,014.514 LB	Y N	Del Phone:			
<b>GRAND TOTAL</b>		12,014.514 LB						
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
		54.000 (216.000)	UN (ROL)	12,014.514 LB		Flex-Glas® R6.0 2 x 41 x 150 4 RL/UN 7019.80.1090 Glass wool insulation, other	103300 SUB 3	250
		54.000		12,014.514 LB		<b>GRAND TOTAL</b>		

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:** ☐**Customer check acceptable:** ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).**

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.  
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

**Consignee must sign, date & notate any shortage/overage/damage**  
**Property described above is received in good order, except as noted.**  
Consignee Signature / Delivery Date 4/17/25**SHIPPER SIGNATURE/DATE**

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

**Trailer Loaded:**☐ By Shipper  
☐ By Driver**Freight Counted:**☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

Dry