



INVOICE

BILL TO:
MOLO SOLUTIONS LLC
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 04/25/2025
INVOICE #: R87823
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		19351 Montrose St, Edgerton, KS 66021, USA - 2150 Jerry W Hwy, Wilkinson, WV 25653, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002026562

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 876 Miles

of Stops: 3

Origin

EDGERTON, KS 66021

Destination

Logan, WV 25601

Date: 4/24/2025

Equipment: Van 53 102

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$2,200.00 USD

Notes: MUST READ "FACILITY NOTES:" LISTED BELOW

CARRIER IS RESPONSIBLE FOR NOTIFYING MOLO PRIOR TO ENTERING DETENTION WHILE DRIVER IS ON SITE OR
DETENTION WILL BE DENIED

POD MUST HAVE WRITTEN & SIGNED IN / OUT TIMES IN ORDER TO COLLECT DETENTION

PACKING SLIPS FOR EACH STOP MUST BE SIGNED AND SUBMITTED WITH POD WITHIN 48 HOURS OF DELIVERY

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 - Pick Up

CFMOTO POWERSPORTS
19351 MONTROSE ST,
C/O SMART WAREHOUSING,
EDGERTON, KS 66021

Date/Time: 4/24/2025 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

BOL #: LD6278383

PO #: 371335-42125

PO #: 371339-42125

PO #: 371346-42125

PO #: 371349-42125

PO #: 371375-42125

PO #: 371392-42125

PO #: 357171-41825

PU #: SN3081210

Cust Ref #: 800087142

PU #: SN3081209

PO #: SN3081209

PO #: SN3081210

Appt #: 864680

Special Reqs: Electronic Tracking;

Pick Up Instructions:

Facility Notes: TRAILER REQUIREMENTS- Trailer must have 100% wood floors or 100% metal floors. Trailers with a combination of wood / metal floors will be rejected- Trailer must be completely empty and clean or trailer will be rejected- Most receivers do not have docks and drag units with chains to tailgate units for unloading.

DETENTION POLICY- Carrier must notify MoLo 30-minutes prior to entering detention while driver is on site or detention will be denied.
- Detention will only be approved if carrier returns signed packing slips AND signed POD with In and Out times within 48 hours of delivery.
- Detention / Layovers / Additional Charges will be DENIED if all paperwork is not returned within 48 hours of delivery.

DRIVER REQUIREMENTS- Driver MUST accept Macropoint- Driver may be asked to assist with unloading at ReceiverPAPERWORK REQUIREMENTS- Driver is responsible for having each Receiver sign the Packing Slip for the associated Stop. THERE SHOULD ONLY BE ONE SIGNATURE PER PACKING SLIP.
- DRIVER MUST RETURN ALL DOCUMENTS PROVIDED BY THE SHIPPER IN ORDER TO GET PAID. IF DOCUMENTS ARE NOT RETURNED AND POD IS NOT SIGNED CARRIER WILL NOT GET PAID. THIS INCLUDES THE PACKING SLIP PROVIDED BY THE SHIPPER.

DRIVER CAN NOT WORK IN THE FOLLOWING MORNING IF THE WORK-IN WINDOW IS MISSED - LOAD WILL HAVE TO BE RESCHEDULED ENTIRELY

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
		Qty	Type										
11		0		No	ATVS	0 L x 0 W x 0 H ft	No	No					12,817 lb
Additional Details Load On: Pallet													
Total HU: 11				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 12817 lb			

Stop 2 - Delivery

Pony Powersports Jackson
2223 Clary Rd,
Jackson, OH 45640

Special Reqs: Electronic Tracking;

Date/Time: 4/25/2025 09:30 - 17:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: LD6278383
PO #: 371335-42125
PO #: 371339-42125
PO #: 371346-42125
PO #: 371349-42125
PO #: 371375-42125
PO #: 371392-42125
PO #: 357171-41825
PU #: SN3081210
Cust Ref #: 800087142
PU #: SN3081209
PO #: SN3081209

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
11		0		No	ATVS	0 L x 0 W x 0 H ft	No	No					12,817 lb

Additional Details | Load On: Pallet

Total HU: 11	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 12817 lb
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Stop 3 - Delivery

United Motorsports of Logan
1431 Jerry West Hwy,
Logan, WV 25601

Special Reqs: Electronic Tracking;

Date/Time: 4/25/2025 09:00 - 16:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: LD6278383
PO #: 371335-42125
PO #: 371339-42125
PO #: 371346-42125
PO #: 371349-42125

PO #: 371375-42125 PO #: 371392-42125 PO #: 357171-41825 PU #: SN3081210 Cust Ref #: 800087142 PU #: SN3081209 PO #: SN3081210	
Delivery Instructions: t-fri	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
1		0		No	ATVS	0 L x 0 W x 0 H ft	No	No					1,797 lb
Additional Details Load On: Pallet													
Total HU: 1				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 1797 lb			

Carrier Cost Date: 04/23/2025 11:10 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$2,200.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lump sum receipts must be submitted within 24 hours to be eligible for reimbursement. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation

the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
For standard pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Line Items				
Line	SKU	Description	Line Weight	Quantity
1	A25BUA6GGUSE0	CFORCE 1000 Overland - Forest Green LCEFV1Z28S6000656 (QTY:1)	1281.00	1
2	A25AG66REUSE0	CFORCE 600 TOURING TT CAMO LCELDUZH7ST000500 (QTY:1)	1014.00	1
3	A25BU88REUSE0	CFORCE 800 TOURING TT CAMO LCELVYZS4SM001150 (QTY:1)	1155.00	1
4	Z25ATA5RMUSE0	ZFORCE 950 TRAIL MAGMA RED LCELV1ZH8SM000420 (QTY:1)	1651.00	1
5	A25AD56VEUSE0	CFORCE 500 PEARL WHITE LCEFDTZ7XS6003780 (QTY:1)	864.00	1
6	A25BUA6YGUSE0	CFORCE 1000 Overland - Desert Tan LCEFV1Z23S6000578 (QTY:1)	1281.00	1
7	A25AD40P8USE0	CFORCE 400 HUNTER GREEN LCELDZSW5SM000348 (QTY:1)	882.00	1
8	A25AG66BMUSE0	CFORCE 600 TOURING NEBULA BLACK LCELDUZH6S6000972 (QTY:1)	1014.00	1
9	A25AG66ETUSE0	CFORCE 600 TOURING TWILIGHT BLUE LCELDUZHXS6001459 (QTY:1)	1014.00	1
10	A25AD56RMUSE0	CFORCE MAGMA RED LCEFDTZ7XS6002869 (QTY:1)	864.00	1
Total Weight, including pallets			11020.00	10

This is to certify that the 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 Department of Transportation.

Shipper Signature:

Date:

Carrier Signature:

Date:

CHEP Pallets	iGPS Pallets	Peco Pallets	Standard Pallets	Slip Sheets
0	0	0	10	0

Seal #: 0082803
 Freight Class: 150
 NMFC Number: 190450
 # Cartons: 10

Scott LGA
 Scott LGA
 4-25-25



BILL OF LADING

Phone: 866-643-9481

SHIP FROM

Name: CFMOTO POWERSPORTS
Address: 19351 MONTROSE ST
C/O SMART WAREHOUSING
City/State/Zip: EDGERTON, KS 66021
Contact: Smart Warehousing
913-802-2663

Comments:

Bill of Lading Number: LD6278383

Bill of Lading Date: 2025-04-22

SHIP TO

Name: United Motorsports of Logan
Address: 1431 Jerry West Hwy
City/State/Zip: Logan, WV 25601
Contact: Receiver
888-705-2090

Comments:

CARRIER NAME: Molo Solutions

Trailer Number:

Seal Number(s):

SCAC: ABMQ

References:

PO Number: 357171-41825

PO Number: 371335-42125

PO Number: 371339-42125

PO Number: 371346-42125

PO Number: 371349-42125

PO Number: 371375-42125

PO Number: 371392-42125

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CFMoto Powersports
Address: c/o ArcBest Enterprise Solutions Inc
PO Box 10048
City/State/Zip: Fort Smith, AR 72917

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached Underlying Bills of Lading

Accessorials: Arrive Notice/Notify Consignee.

CUSTOMER ORDER INFORMATION

Description	Handling #	Handling Type	Weight	L x W x H	Cube	HazMat	LTL Only	
							NMFC #	Class
ZFORCE 950 Sport Twilight Blue	1	CRT	1797 lb	118 x 76 x 50	259		190450	150
CFORCE 500 Pearl White	1	CRT	864 lb	91 x 48 x 33	83		190450	150
CFORCE 600 TOURING TT CAMO	1	CRT	1014 lb	91 x 58 x 34	104		190450	150
CFORCE 500 Magma Red	1	CRT	864 lb	91 x 48 x 33	83		190450	150
CFORCE 800 TOURING TT CAMO	1	CRT	1155 lb	91 x 53 x 48	134		190450	150
CFORCE 600 TOURING Nebula Black	1	CRT	1014 lb	91 x 58 x 34	104		190450	150
CFORCE 1000 Overland - Forest Green	1	CRT	1281 lb	91 x 58 x 50	153		190450	150
CFORCE 400 Hunter Green	1	CRT	882 lb	91 x 48 x 33	83		190450	150
CFORCE 1000 Overland - Desert Tan	1	CRT	1281 lb	91 x 58 x 50	153		190450	150
CFORCE 600 TOURING Twilight Blue	1	CRT	1014 lb	91 x 58 x 34	104		190450	150
ZFORCE 950 Trail Magma Red	1	CRT	1651 lb	118 x 76 x 50	259		190450	150
GRAND TOTAL	11		12817 lb					

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 _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Check acceptable: ☐

As otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Provider perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading. If a bill of lading is applicable to Services, you understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service descriptions and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement, and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only act as a receipt of the commodities.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> 	Loaded and/or Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and marked priority. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted.	CONSIGNEE SIGNATURE / DELIVERY DATE <small>If applicable</small> Property described above is received in good order, except as noted.
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SUPPLEMENT TO THE BILL OF LADING

Multiple Stops

Stop 1: Pickup

04/22/2025 06:30 - 05/06/2025 04:00

CFMOTO POWERSPORTS
 19351 MONTROSE ST
 C/O SMART WAREHOUSING
 EDGERTON, KS 66021

Contact: Smart Warehousing
 Phone: 913-802-2663
 Fax:

Items (SN3081209)	Weight	Quantity
CFORCE 500 Pearl White	864 lb	1 CRT
CFORCE 600 TOURING TT CAMO	1014 lb	1 CRT
CFORCE 500 Magma Red	864 lb	1 CRT
CFORCE 800 TOURING TT CAMO	1155 lb	1 CRT
CFORCE 600 TOURING Nebula Black	1014 lb	1 CRT
CFORCE 1000 Overland - Forest Green	1281 lb	1 CRT
CFORCE 400 Hunter Green	882 lb	1 CRT
CFORCE 1000 Overland - Desert Tan	1281 lb	1 CRT
CFORCE 600 TOURING Twilight Blue	1014 lb	1 CRT
ZFORCE 950 Trail Magma Red	1651 lb	1 CRT
(SN3081209) Item Subtotals:	11020 lb	10
Items (SN3081210)	Weight	Quantity
ZFORCE 950 Sport Twilight Blue	1797 lb	1 CRT
(SN3081210) Item Subtotals:	1797 lb	1
Items Total for Pickup Stop 1:	12817 lb	11

Stop 2: Drop

04/29/2025 06:30 - 05/13/2025 04:00

Pony Powersports Jackson
2223 Clary Rd

Jackson, OH 45640

Contact: Receiver
Phone: 740-286-4956
Fax:

Items (SN3081209)	Weight	Quantity
CFORCE 500 Pearl White	864 lb	1 CRT
CFORCE 600 TOURING TT CAMO	1014 lb	1 CRT
CFORCE 500 Magma Red	864 lb	1 CRT
CFORCE 800 TOURING TT CAMO	1155 lb	1 CRT
CFORCE 600 TOURING Nebula Black	1014 lb	1 CRT
CFORCE 1000 Overland - Forest Green	1281 lb	1 CRT
CFORCE 400 Hunter Green	882 lb	1 CRT
CFORCE 1000 Overland - Desert Tan	1281 lb	1 CRT
CFORCE 600 TOURING Twilight Blue	1014 lb	1 CRT
ZFORCE 950 Trail Magma Red	1651 lb	1 CRT

(SN3081209) Item Subtotals: 11020 lb 10

Items Total for Drop Stop 2: 11020 lb 10

Stop 3: Drop

04/30/2025 06:30 - 05/14/2025 04:00

United Motorsports of Logan
1431 Jerry West Hwy

Logan, WV 25601

Contact: Receiver
Phone: 888-705-2090
Fax:

Items (SN3081210)	Weight	Quantity
ZFORCE 990 Sport Twilight Blue	1797 lb	1 CRT

(SN3081210) Item Subtotals: 1797 lb 1

Items Total for Drop Stop 3: 1797 lb 1

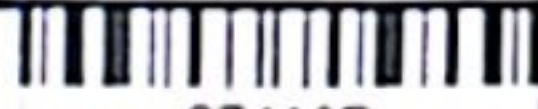
Document Created Date:
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05

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CFMOTO

Bill of Lading

Document Created Date:
2025-04-24 10:13:07.519998-
05

Ship From		BOL #:		 874105	
CFMOTO c/o Smart Warehousing 19351 Montrose Street Edgerton, KS 66021 USA 913-802-2663		Freight Terms (Billing Type):		Third Party Pay	
Ship To		Transport Type:		Motor [Common Carrier] (TL)	
UNITED MOTORSPORTS OF LOGAN 1431 JERRY WEST HWY LOGAN, WV 25601 USA 888-705-2090		Total Weight, including pallets:		1797.00	
Bill Freight To		Total Product Weight:		1797	
CF MOTO CO/Arcbest Enterprise Solutions PO BOX 10048 Fort Smith, AR 72917 USA		Carrier:		ARC BEST (AMBQ)	
Account #:		Carrier Equipment Number:		85787	
PLACE CARRIER PRO STICKER HERE		Equipment Description:		Trailer (TL)	
		WH Order #(s):		85787	
		SO:		357171-41825	
		ArcBest Reference:		800087142	
		 CFMOTO			
		<i>Pete Conley</i>		4-25-25	
Instructions					
; STOP 1, 371335-42125, 371339-42125, 371346-42125, 371349-42125, 371375-42125, 371392-42125, STOP 2, 357171-41825					
Line Items					
Line	SKU	Description	Line Weight	Quantity	
1	Z25AUA5ETUSE0	ZFORCE 950 SPORT TWILIGHT BLUE LCELV1ZKXSM000916 (QTY:1)	1797.00	1	
Total Weight, including pallets			1797.00	1	
This is to certify that the 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 Department of Transportation.			CHEP Pallets	iGPS Pallets	Peco Pallets
			Standard Pallets	Slip Sheets	
Shipper Signature: _____ Date: _____ Carrier Signature: _____ Date: _____			0	0	0
			1	0	
			Seal #:	0082804	
			Freight Class:	150	
			NMFC Number:	190450	
			# Cartons:	1	