



BILL TO: GEODIS TRANSPORTATION SOLUTIONS LLC 7101 EXECUTIVE CENTER DRIVE SUITE 333 BRENTWOOD, TN 37027 INVOICE DATE: 04/30/2025 INVOICE #: R88189 TERMS: NET 30 DUE DATE: 05/30/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 04/28/2025 | | Grand Prairie, 1460 Ave S Grand Prairie, GRAND PRAIRIE, TX 75050 - 1460 Avenue S, Grand Prairie, TX 75050, USA | | | |
| | | Freight Income | 1 | \$2,150.00 | \$2,150.00 |

TOTAL

\$2,150.00

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



Bill To: GEODIS Trans Solutions, LLC Attn: Freight Pay 5204 Tennyson Parkway, Suite 100 Plano, TX 75024

Remit Invoice and Supporting Documents To:

GTSA_freightbill.CL.US@geodis.com

All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.

| Reference: | LD447709 (Load ID) | Carrier: ZIGI FREIGHT INC MC#: 944686 | Tender: 04/29/2025 10:58 Scott, Bryan 214-289-4546 |
|------------|--|--|--|
| Origin: | MFS Supply Grand F phone: fax: email: | Prairie 1460 Ave S Grand Prairie GRA | ND PRAIRIE, TX 75050 |
| Pickup: | Planned Date: 04/28/ | 2025 12:00PM - 04/28/2025 12:00PM | |
| | | | |

| Destination: | MFS Supply Grand Prairie 1460 Ave S Grand Prairie Grand Prairie, TX 75050 |
|--------------|---|
| | phone: fax: email: |
| | |

Delivery: Planned Date: 04/30/2025 08:00AM - 04/30/2025 08:00AM

Comments

Equipment

Van 53' (TF)

Items

| nomo | | | | | | |
|---------|----|-------------------|--------|-------|------|------------|
| Item ID | HM | Description | Weight | Class | NMFC | Dimensions |
| | | Set Up (Cabinets) | 9000.0 | 250.0 | | |
| | | No Description | 0.0 | 50.0 | | |

Stop 1 (pickup)

| Planned Date: 04/28/2025 12:00PM - | 04/28/2025 12:00 | M | |
|------------------------------------|--------------------|------------------------|--|
| MFS Supply Grand Prairie, 1460 Ave | S Grand Prairie, G | RAND PRAIRIE, TX 75050 | |
| Phone: Fax: | | | |
| SN354066 (Shipment ID) | 9,000 lb | 0.0 unknown | |
| 1109504/1109505 (External Load | | | |
| Reference) | | | |
| 1109504/1109505 (PO Number) | | | |
| LD447709 (Load ID) | | | |
| LD447709 (PRO) | | | |
| SN355704 (Shipment ID) | 0 lb | 0.0 PLT | |
| 1109504/1109505 (External Load | | | |
| Reference) | | | |
| 1109504/1109505 (PO Number) | | | |
| LD447709 (PRO) | | | |
| LD447709 (Load ID) | | | |



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| VILLA ST. FRANCIS, 7585 BISHOP (| OTT DRIVE/LEASI | NG OFFICE, Baton Rouge, LA 70806 | |
|----------------------------------|-----------------|----------------------------------|--|
| EMANUEL Phone: (225)223-0 | 800 Fax: | | |
| SN354066 (Shipment ID) | 9,000 lb | 0.0 unknown | |
| 1109504/1109505 (External Load | | | |
| Reference) | | | |
| 1109504/1109505 (PO Number) | | | |
| LD447709 (Load ID) | | | |
| LD447709 (PRO) | | | |

| Planned Date: 04/30/2025 08:00AM | 1 - 04/30/2025 08: | MAOC | |
|-----------------------------------|--------------------|-------------------------|--|
| MFS Supply Grand Prairie, 1460 Av | e S Grand Prairie, | Grand Prairie, TX 75050 | |
| Phone: Fax: | | | |
| SN355704 (Shipment ID) | 0 lb | 0.0 PLT | |
| 1109504/1109505 (External Load | | | |
| Reference) | | | |
| 1109504/1109505 (PO Number) | | | |
| LD447709 (PRO) | | | |
| LD447709 (Load ID) | | | |

| Freight Terms | | | | |
|-----------------|--------|-----------|----------|-----------------------|
| Charge D | etails | | | |
| Description | | Rate | Quantity | Charge |
| Total Line Haul | 950.0 | Flat Rate | | \$950.00 |
| Redelivery | 1200.0 | Flat Rate | | \$1,200.00 |
| | | | Total: | \$2,150.00 USD |

Freight Terms: \$2,150.00 USD, Prepaid (9000.0 lb) (428.0 miles)

| References | |
|-------------------------|-----------------|
| Reference Type | Reference Value |
| External Load Reference | 1109504/1109505 |
| PO Number | 1109504/1109505 |
| PRO | LD447709 |

Special Instructions

Rate Confirmation



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DRIVER MUST ACCEPT MACROPOINT AND ANSWER PHONE WHILE IN TRANSIT. DRIVER MUST PICKUP AND DELIVER ON DATES DESIGNATED ON RATE CON. RESCHEDULED PICKUP OR DELIVERY WITHOUT PERMISSION WILL RESULT IN FINES. MUST HAVE FUNCTIONAL EQUIPMENT DESIGNATED ON RATE CON OR COULD RESULT IN FINES. \$500 REDUCTION FOR MISSED OR LATE DELIVERY WITH NO ADVANCE NOTICE. \$500 FINE FOR NOT ACCEPTING MACROPOINT. \$500 FINE FOR RESCHEDULED PICK/DROP WITHOUT PERMISSION FROM GEODIS.

For any operational assistance from GEODIS, please contact Bryan Scott at 214-289-4546. For additional support, please call 866-656-1649. Email <u>GCSCarrierTeam@geodis.com</u> with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip
 lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes
 are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in
 amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if
 applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of
 \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will
 only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or
- Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other
 parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.



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Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- Food Safety Law Compliance. Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- Shipper Instructions. Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- Recording Food Shipment Temperature. Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- Equipment. Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.
- Adulterated Food Shipments. Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are
 not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality
 control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)
 (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for
 delivery at destination, with or without inspection.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any
 adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization
 must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

Rate Confirmation



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| All Ca | rrier Payments are processed through TriumphPay.com | |
|---------|--|-------------------------------|
| Please | register online in order to receive payments: | +TRIUMPH PAY |
| 1. | Go to <u>www.TriumphPay.com</u> | Get Paid Now! |
| 2. | Register your company | Login to TriumphPay.com |
| 3. | Connect with Geodis Transportation Solutions | to take advantage of our |
| 4. | Add your payment information | 3% same day Quick Pay! |
| 5. | Control your money! | |
| Send I | NOA notifications to: geodis@noa.triumphpay.com | |
| Paym | ent status inquiries: | |
| 1. | Log into <u>www.triumphpay.com</u> | |
| 2. | Locate the Invoices tab | |
| 3. | Search the load number *Adjust the filter date for the best search results | |
| Visit t | he support website for all other inquiries: <u>https://support.triumphpay.co</u> | n/support/home |

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at <u>www.geodiscarriers.com</u>.



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

Page

1 of 1

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| 7585 BISHOP O | | | | | | | | 7585 BISHO | P OTT DRIV | |
| BATON ROUGE 225-223-0800 | , LA 70806 | | | | | | | | JGE, LA 708 | 06 |
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| noted (Contents and con this contract as meaning otherwise to deliver to an and as to each party at a | classifications and law dition of contents of pa any person or corpora iother carrier on the roi ny time interested in al | shipper to fully filed ckages u tion in pos ute to said l or any o | tariffs in effect nknown), ma ssession of th d destination f said proper | eeding: ct on the da rked, cons he property it is mutual ty. That ev | ate of the igned, an / under the lly agree | consignor shall sign the follo shipment without payment of Signature of Consignor: a issue of the bill of lading, the nd destined, as indicated abor he contract) agrees to carry to d as to each carrier of all or a rice to be performed hereunde re hereby agreed to by the shi | e property d ve which sa b its usual p ny of said p er shall be s | d all other lawful cha escribed above and id carrier (the word lace of delivery of sa roperty over all or a jubiect to all the con | in apparent good o carrier being under aid destination, if o ny portion of said r ditions not prohibilit | order, expect as stood throughout n its route, oute to destination |
| This is to certify that the a regulations of the Departr | above named materials ment of Transportation | are prop | erly classified | d, describe | ed, packa | aged, marked and labeled are | in proper c | condition for transpo | rtation according to | the applicable |
| SHIPPER | | | | | | CARRIER | | | | Bill of Lading RPT25.1 |
| MFS SUPPLY - GRAN | D PRAIRIE TX | | | | | | | | | |
| 11- | | - | | | 1 | FullTruckLoad | | | | |
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STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

Page 1 of 1

| | | DA | ATE 04 | /28/2025 | CARRIER | FullTruckLo | ad |
|--|--|----------------------|---|--|---|---|--|
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| | a Residential add | ress | | | | Gerreenaen | |
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| This is HANDLING UNIT 2 - (Pallet) 2 DELIVERY INSTRUE Truck 3 - Units 30 Note – When the rate is d in writing the agreed or de the property is hereby species S ecceived, subject to the di titled (Contents and condi- titled (Contents and condi- titled (Contents and condi- titled of written, herein con- titled or written, herein con- | LxWxH 40x108x48 IN << TOTALS CTIONS: 1, 302, 314 & 315 ependent on value, shippe clared value of the propert clifically stated by the shipp PER assifications and lawfully fi tion of contents of package ty person or corporation in ther carrier on the route to time interested in all or ar intained, including the contents the contents of the contents of the contents the contents of the contents of the contents of the contents the contents of the contents of the contents the contents | HM >>> | 1,585.5 La 1,585.5 1,585.5 Id to state specific d or declared value exceeding: iffect on the date of marked, consigne of the property unc on it is mutually ag back hereof, whice | If this shipment is to be delivered to consignor shall sign the following shipment without payment of freig Signature of Consignor: | to the consignee without statement: The carrier si ht and all other lawful ch is a carrier (the word - ual place of delivery of si a d property over all or a be subject to all the con- nd accepted for himself a | NMFC 79300-05 79300-05 | 175 nsignor, the ery of this rder, expect as stood throughout its route. uite to destination d by law, whether |
| This is HANDLING UNIT 2 - (Pallet) 2 DELIVERY INSTRUE Truck 3 - Units 30 Note – When the rate is d in writing the agreed or de he property is hereby spe \$ eceived, subject to the cl ted (Contents and condit is contract as meaning at revises to deliver to anot d as to each party at any inted or written, herein co s is to certify that the abd ulations of the Department | LxWxH 40x108x48 IN << TOTALS CTIONS: 1, 302, 314 & 315 ependent on value, shippe clared value of the propert clifically stated by the shipp PER assifications and lawfully fi tion of contents of package ty person or corporation in ther carrier on the route to time interested in all or ar intained, including the contents the contents of the contents of the contents the contents of the contents of the contents of the contents the contents of the contents of the contents the contents | HM >>> | 1,585.5 La 1,585.5 1,585.5 Id to state specific d or declared value exceeding: iffect on the date of marked, consigne of the property unc on it is mutually ag back hereof, whice | ally If this shipment is to be delivered to consignor shall sign the following shipment without payment of freig Signature of Consignor: | to the consignee without statement: The carrier si ht and all other lawful ch is a carrier (the word - ual place of delivery of si a d property over all or a be subject to all the con- nd accepted for himself a | NMFC 79300-05 79300-05 | 175 |
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Page 1 of 1

| SHIP FROM | | | | | | | | |
|---|---|---|-----------------------|---------------------------|--|------------------------|-----------------------|--------------------|
| MFS SUPPLY 1460 AVE S GRAND PRAIR 8006070541 SHIP TO / CON EMANUEL SMI Attn: EMANUEL Attn: EMANUEL BATON ROUGE BATON ROUGE 225-223-0800 Essie.essien@s | m | DATE 04/28/2025 MM/D0/YYYY BOL 22104256 SALES ORDER (PURCHASE ORDER) 1109504 (3rd Fl 301, 302, 314, 315 -) PRONUM BILL TO | | | CARRIER FullTruckLoad FTL with Cross-dock FREIGHT TERMS Prepaid and Charge Lift Gate PURCHASER / ULTIMATE CONSIGNE EMANUEL SMITH Attn: EMANUEL SMITH 7585 BISHOP OTT DRIVE BATON ROUGE, LA 70806 225-223-0800 Essie.essien@st-residential.com | | | |
| HANDLING UNIT | a Residential a | T | | - | | | | |
| 3 - (Pallet) | 40x48x80 IN | НМ | | | RIPTION | | NMFC | CLASS |
| 3 | < TOTA | 16 | 1,307.0 | | mbled Cabinets | | 79300-03 | 250 |
| therwise to deliver to ano | ther carrier on the rout | te to said de | stination it is mutua | y under th Illy agreed | issue of the bill of lading, the property of d destined, as indicated above which as e contract) agrees to carry to its usual p as to each carrier of all or any of said pe to be performed hereunder shall be hereby agreed to by the shipper and a | place of delivery of s | aid destination, if o | |
| his is to certify that the ab- gulations of the Departme | ove named materials a ant of Transportation. | are properly | classified, describe | id, packag | ed, marked and labeled are in proper c | ondition for transpo | rtation according to | the applicable |
| HIPPER | | | | | CARRIER | | | |
| FS SUPPLY - GRAND PRAIRIE TX | | | | | FullTruckLoad | | | Bill of Lading RP1 |
| | | | | | | | | |



STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

Page 1 of 1

| SHIP FROM MFS SUPPLY - GRAND PRAIRIE TX 1460 AVE S GRAND PRAIRIE, TX 75050 8006070541 | | SALES OR 1109504*TI {3rd Fl 1109504tri | 04/28/2025 MM/DD/YYYY C069139 RDER {PURCHASE ORDER} RIM* *NEW SHIP DAY END OF APRIL* · 301, 302, 314, 315 -} im {3rd FL - 301, 302, 314, 315 -} im {3rd FL - 303 - 313 - Middle U} | CARRIER FullTruckLoad FTL with Cross-dock FREIGHT TERMS Prepaid and Charge | | | |
|---|--|--|---|---|--|---|--|
| SHIP TO / CON | SIGNEE | BILL TO | | PURCHASER | PURCHASER / ULTIMATE CONSIGNEE | | |
| EMANUEL SMIT Attn: EMANUELS 7585 BISHOP O BATON ROUGE 225-223-0800 Essie.essien@st This is a | SMITH ITT DRIVE LA 70806 | ess | | BATON ROU 225-223-080 | JEL SMITH P OTT DRIV JGE, LA 708 | 306 | |
| HANDLING UNIT | | HM WT- | LB DESCRIPTION | | NMFC | CLASS | |
| 1 - (Pallet) | 40x108x48 IN | 568 | 8.0 Knockdown Cabinets | | 79300-06 10 | | |
| 1 | << TOTALS | >> 568 | 8.0 | | | | |
| DELIVERY INSTRUC Truck 3 - Units 30 Note When the rate is d in writing the agreed or de the property is hereby spe \$\$ | 1, 302, 314 & 315 ependent on value, shippe cared value of the proper cifically stated by the shipp PER lassifications and lawfully (| ty. The agreed or decliper to be not exceeding | ared value of consignor shall sign the following sta shipment without payment of freight . Signature of Consignor. | atement. The carrier si and all other lawful ch y described above and | shall not make deliv harges. d in apparent good | very of this | |
| hoteo (Contract as meaning a chis contract as meaning a otherwise to deliver to and and as to each party at an printed or written, herein c | tion of contents of packag inter person or corporation in ther carrier on the route to y time interested in all or a ontained, including the cor | n possession of the pro said destination it is m iny of said property. Th nditions on the back he | operty under the contract) agrees to carry to its usua mutually agreed as to each carrier of all or any of sais hat every service to be performed hereunder shall b areof, which are hereby agreed to by the shipper and scribed, packaged, marked and labeled are in prope | id property over all or a subject to all the cor d accepted for himself | said destination, if any portion of said nditions not prohib f and assigns. | on its route, route to destination ited by law, whether | |
| this contract as meaning a otherwise to deliver to and and as to each party at an printed or written, herein c This is to certify that the at | tion of contents of packag inter person or corporation in ther carrier on the route to y time interested in all or a ontained, including the cor | n possession of the pro said destination it is m iny of said property. Th nditions on the back he | operty under the contract) agrees to carry to its usua nutually agreed as to each carrier of all or any of sais hat every service to be performed hereunder shall b areof, which are hereby agreed to by the shipper and | id property over all or a subject to all the cor d accepted for himself | said destination, if any portion of said nditions not prohib f and assigns. | on its route, route to destination ited by law, whether | |