

INVOICE

BILL TO:
PRIORITY-1 INC
401 W CAPITOL AVENUE 6TH FLOOR
LITTLE ROCK, AR 72201

INVOICE DATE: 05/01/2025 INVOICE #: R88969 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1018 Sinsen Drive, Reading, PA 19605 - 4590 Joslyn Road, Lake Orion, MI 48359			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

PLEASE NOTE

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

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Load Tender

Reference: 60110458387 (BOL) **Carrier:** ROYAL3 INC. (944686)

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE

Contact: Bonnie

(Bonnie@ROYAL3INC.COM)

Phone: 630-566-1434

Fax:

Tender: 04/30/2025 18:37

Contact: Ryan Hale **Phone:** (501) 487-6571

Email: Ryan.Hale@priority1inc.com

Main Line: 501-372-3925

Wednesday, April 30, 2025 15:00 - 17:00 Total Weight 2200.00 lb Total Quantity 1 Total Pieces 0 AquaJet Services, LLC (1018 Stinson Drive) Reading, PA 19605 Contact: Phone: +16106826890 Packaging: 1 Pallet(s) Pieces: 0 Total Weight: 2,200 lbs 10° Inc. Special Instructions: Stop 2 Drop Thursday, May 1, 2025 06:30 - 15:00 Total Weight 2482090575 Commercial Contracting Corporation (4590 Joslyn Road) Lake Orion, MI 48359 Contact: Jack Blackstock Phone: +12482090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Charge Details	Bill To:	Priority	1 Inc. (P.O. Box 39	8) North L	ittle Ro	ck, AR 72115			
Stop 1 Pick Wednesday, April 30, 2025 15:00 - 17:00 Total Weight: 200:00 Ib Total Quantity 1 Total Pieces 10 Aqualet Services, LLC (1018 Stinson Drive) Reading, PA 19605 Contact: Phone: +16106826890 Pecasing: 1 Pallet(s) Pieces: 0 Total Weight: 2200 Ibs Dimensions: 140° x 17° x Unear Feet: Description: Steel perforated flat bars Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Stop 2 Drop Thursday, May 1, 2025 06:30 - 15:00 Total Weight: 0 Ib Total Quantity. Total Pieces Contact: Jack Blackstock Phone: +1248090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Line Hauil 105:000 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (Ib) References PD: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #:	Equipment:	53' Dry	Van ,						
Total Weight: 2200.00 lb Total Quantity 1 Total Pieces 0	Service Type:	Full							
AquaJet Services, LLC (1018 Stinson Drive) Reading, PA 19605 Contact: Phone: -1 (5108526909) Peologing: 1 Pollet(s) Places: 0 Total Weight: 2,200 lbs Dimensions: 140° x 17° x Union Feet: Descriptions: Steel perforated flat bass	Stop 1 Pick								
Contact: Phone: +16106826890 Packaging: 1 Pallet(s) Total Weight: 2200 Ibs Dimensions: 146° x 17° x Unsar Feet Description: Steel perforated flat bars	Wednesday, April 3	0, 2025 15:00 - 17:00				Total Weight: 220	0.00 lb	Total Quantity: 1	Total Pieces: 0
Packagings: 1 Palletis	AquaJet Services,	LLC (1018 Stinson Dr	ive) Reading, PA 196	05					
Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Stop 2 Drop Total Weight: 0 Ib Total Quantity: Total Quantity: Total Pieces. Commercial Contracting Corporation (4590 Joslyn Road) Lake Orion, MI 48359 Contact: Jack Blackstock Phone: +12482090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 S1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (Ib) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME:	Contact: Phone: +1	6106826890		_		_			
Special Instructions: Stop 2 Drop Thursday, May 1, 2025 06:30 - 15:00 Total Weight: 0 Ib Total Quantity: Total Pieces Commercial Contracting Corporation (4599 Joslyn Road) Lake Orion, MI 48359 Contact: Jack Blackstock Phone: +12492:090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Line Haul 105:000 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (Ib) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver is must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRAILER #: TRAILER #	Packaging: 1 Pallet(s)	Pieces: 0	Total Weight: 2,200 lbs		146" x 17" x	Linear Feet:	Description	n: Steel perforated flat bars	
Stop 2 Drop Thursday, May 1, 2025 06:30 - 15:00 Total Weight: 0 Ib Total Weight: 0 Ib Total Quantity: Commercial Contracting Corporation (4590 Joslyn Road) Lake Orion, MI 48359 Contact: Jack Blackstock Phone: +12482090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Union Haul 105:000 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (Ib) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRAILER #:	Carrier Notes: Driv	er Must Accept Trucke	erTools for Tracking or	there is a \$10	00 fine.				
Total Weight: 0 1b Total Quantity: Total Pieces Commercial Contracting Corporation (4590 Joslyn Road) Lake Orion, MI 48359 Contact: Jack Blackstock Phone: +12482090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (1b) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #:	Special Instruction	ns:							
Total Weight: 0 1b Total Quantity: Total Pieces Commercial Contracting Corporation (4590 Joslyn Road) Lake Orion, MI 48359 Contact: Jack Blackstock Phone: +12482090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (1b) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #:	Stop 2 Drop								
Commercial Contracting Corporation (4590 Joslyn Road) Lake Orion, MI 48359 Contact: Jack Blackstock Phone: +12482090575 Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRUCK #: TRUCK #: TRAILER #: T	· · · · · · · · · · · · · · · · · · ·	025 06:30 - 15:00				Total Weig	ht: 0 lb	Total Quantity:	Total Pieces:
Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine. Special Instructions: Freight Terms Charge Details Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRAILER #:			4590 Joslyn Road) La	ke Orion, M	I 48359			- 711	
Special Instructions: Charge Details	Contact: Jack Black	stock Phone: +124820	90575						
Freight Terms Charge Details Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Total: \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRUCK #: TRAILER #: TRAILER #: TRAILER #: TRAILER #:	Carrier Notes: Driv	er Must Accept Trucke	erTools for Tracking or	there is a \$10	00 fine.				
Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRAILER #: TRAILE	Special Instruction	ns:							
Description Rate Quantity Charge Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRAILER #: TRAILE									
Description Rate Quantity Charge	Freight Terms								
Line Haul 1050.00 Flat Rate 1 \$1,050.00 USD Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #:					Cha	arge Details			
Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRAILER #: TRAILER #:	Description						Quantit	•	rge
Freight Terms: \$1,050.00 USD Third Party (lb) References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #: TRAILER #:	Line Haul	10	050.00	Flat Rate)	1			
References PO: P25043002 Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #: TRAILER #:						Total:		\$1,050.00 USD	
Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRAILER #:	Freight Terms:	\$1,050.00 USD Th	nird Party (lb)						
Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRUCK #: TRAILER #:	References								
Carrier Instructions Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #: TRAILER #:		12							
Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME:	10.12301300	,							
the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #: TRAILER #:	Carrier Instruc	tions							
confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #:	Carrier or driv	er is required to c	all Priority1 when	loaded and	d empti	ed or load is su	bject to a	\$50 penalty. Detention time st	arts 2 hours after
load/shipment is double brokered, this agreement is void and the carrier will not receive payment. Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #:	the driver is o	n site, or if the driv	ver is early any de	tention wil	l start 2	hours after the	scheduled	d pickup/delivery time stated c	on the rate
Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #:	confirmation.	Driver must notify	us of arrival at sh	ipper/rece	iver. De	tention is paid	at \$35 per	hour after the 2 free hours. If	the
Thank you for doing business with Priority 1. DRIVERS NAME: TRUCK #: TRAILER #:									
TRUCK #: TRAILER #:	Thank you for	doing business w	ith Priority 1.						
TRUCK #: TRAILER #:	,	3	•						
TRAILER #:									

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

								BOL NO:	BOL NO: 60110458387
			BILLOF	BILL OF LADING				Carrier: ROYAL3 INC., 944686	989
			Shi	Shipper				Pickup Date: 04/30/2025	
Aqua	Aqualet Services, LLC	s, LLC						Origin Terminal	inal
Readin	Reading Da Louive	e.						Reading, PA 19605	
P: +1	P: +1 (610) 682-6890	890						Phone: P: +1 (610) 682-6890 Destination Terminal	90 rminal
								Lake Orion, MI 48359 Phone: P: +1 (248) 209-0575	75
			Consi	Consignee				Truckload Identifiers	ıtifiers
Соши	nercial Cont	Commercial Contracting Corporation	oration					PO: P25043002	
4590)	4590 Joslyn Road							Pickup Hours: 15:00 - 17:00	0
Lake C	Lake Orion, MI 48359	359						Delivery Hours: 06:30 - 15:00	00:
P: +1 (P: +1 (248) 209-0575	575							
			3rd Part	3rd Party Bill To					
Priorit	Priority 1 Inc.								
P.O. Bc	P.O. Box 398								
North	North Little Rock, AR 72115	AR 72115							
P: +1	P: +1 (888) 569-8035	335							
Special	Special instructions:	S							
Freight Terms:		repaid Coll.	Prepaid Collect X 3rd Party	4					
Units	Type	Pieces	Weight	Dimensions		HM	Item Description		
1	Pallet	0		146" × 17" × 10"			Steel nerforated flat hars	2	
-	. 0		2,200 lbs			S _r	Grand Totals		
Where th	e rate is depende	ent on value, shipper	rs are required to sta	ite specifically in writing	g the agreed o	or declared va	lue of the property as fo	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 as	roperty is
Remit	specifically stated by the si Remit COD to:	specifically stated by the shipper to be not exceeding per Remit COD to:	reeding per						
Collect	t	Prepaid	Custon	Customer check acceptable	ptable		COD Amount: \$		
Note:	Liability lin	nitation for lo	oss or damage	e in this shipm	ent may b	oe applica	able. See 49 US	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B	
Received have her	d, subject to in	dividually determ	Received, subject to individually determined rates or contracts that	tracts that	Trailer Loaded:	ed:	Freight Counted:	d: The Carrier shall not make delivery of this	delivery of this
applicat	ale, otherwise to	to the rates, classit	make been agreed upon in writing between the carrier and snipper, applicable, otherwise to the rates, dassifications and rules that have	a snipper, ii				shipment without payment of and all other lawful charges.	nt of and all
been es	tablished by the	ne carrier and are	been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	nipper, on	by Shipper by Driver	per	by Shipper by Driver	er	
1	1	,					j	Shipper:	
ddius	ser signal	Snipper Signature / Date				Consig	Consignee Signature / Date	e / Date	
This is to ce packaged, n according to Shipper:	o certify that the ed, marked and ng to the applic	ne above-named I labeled, and are cable regulations	materials are prop in proper condition of the Departmen	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:	ribed,	This is to certify packaged, mark according to the	This is to certify that the above-named materi- packaged, marked and labeled, and are in pro- according to the above continuous free	als are property of the proper	Assified, described, r transportation Transportation.
Time In:	in:	Time Out:				Time In:		Time Out:	5
Carri	er Signatu	Carrier Signature / Date							
Carrier	acknowledges intation emerge	receipt of package ancy response guit	es and required pli debook or equival	acards. Carrier certi-	fies emerger in vehicle. F	ncy responsi	e information was ma cribed above is recei	Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	artment of
Carrier:	2								