



BILL TO: CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 05/09/2025 INVOICE #: R90172 TERMS: NET 30 DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		90 Deer Crossing, Vonore, TN 37885 - 6801 5th St, Northport, AL 35476			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514477090

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Alfredo Peraza at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



		C.H.	Robinson Cor	nmunica	tion		
	C	ustomer-S	pecified Equip	ment Re	quireme	nts	
Equipment:	Van - Min L=53						
SHIPPER#1:	Johns Many	ille ET44			Pick U	p Date:	05/08/25
Address:	90 Deer Cro	ossing			*Schee	duled to Pio	ck*
	Vonore, TN	37885				p Time:	08:00-16:30
					Pickup	#:	102844033-001
Phone:	(423) 263-	5351			Appoir	ntment#:	
Please ask for and conf	irm receipt of:						
Commodity	-	Est Wgt	Units	Count	Pallets	Temp	Ref #
Roofing materials		44,000	Pallet (48" x 48")(s)	26	26		
Shipper Instruction DRIVERS TO WEAR HIG DRIVERS TO CHECK IN DOCK. AFTER 4PM MUS	H VISIBILITY VEST AT GUARD SHACK	TO BE DIRE	CTED TO CORR	ECT			
RECEIVER #1:	ABH - Nortl	nport Whs			Delive	ry Date:	05/09/25
Address:	6801 5th S	t			*Schee	duled Deliv	ery*
	Northport,	AL 35476			Delive	ry Time:	08:00 Appt.
					Delive	ry#:	PO 36281
Phone:	(205) 469-2	2242			Appoir	ntment#:	
Diance confirm delivery	of:						
Please communicativery						_	
		Est Wgt	Units	Count	Pallets	Temp	Ref #
Please confirm delivery Commodity Roofing materials		Est Wgt 44,000	Units Pallet (48" x 48")(s)	26	Pallets 26	Temp	Ref #



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514477090

Rate Details									
Service for Load #514477090	Amount	Rate	Extended						
Line Haul - FLAT RATE	1	\$900.00	\$900.00						

Total:

SUBMIT FREIGHT BILL TO:

\$900.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$96.90 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. Receiver's Driving Directions

RECEIVER 1 - ABH - Northport Whs: Upon arrival driver is to hang LEFT to the end of the building. They will see loading docks A,B, C, and D. Check in at office; call JANIE L w/ any issues @ 205-469-2242.



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514477090

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

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 TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Socurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



		8/202	2				BIL	LO	FI		ING	The set of	-	S4			19121
				SH	IP FROM		114		L.	AU		The second	1.3.1.1.1	Stop		Page	: 1 01
		lanville-V				and the	19. 19. 19.	Carlo and			Bill of Lac	ling Num	ber:	7906	646275	-9-	
		Crossing E TN 37															
	VONOR		665								3. 38 F					IIIIm	
								SID 900	02				1. S. Martin				
				S	HIP TO		L. Marine	FOB:			All bills must	be submitte	ed via El	DIAN	Christian and	+	
						THE PARTY	1212	all inte	1							· Alt	
		FERPRIS	ES INC					1869	1111		PowerTra CARRIER	NAME:	. 7900	64627	<u>75</u>		
The second second second	1637 51S		ESINO					Location	n#:		CARRIER	NAME.	Cus	tomer	Pick U	p	1999
Г	TUSCAL	OOSA AL	35401-2	2573							Trailer Numb	er:	PED	60121			
							AL AL	CID: 10	04040				1 520	00121			
							1	FOB:		'n	Seal Number	(s):	6715	57			
	A. C. S.	Masi	er Bill Of	Lading	:with attac	ched					SCAC:	С	CPU	ton para	1.79.00		1 and the
		undo	rhving Bille	e of La	ding	SHO CONTRACT						III		101 01 010			Sam!
Freigl	ht Cha	rge Ter	ms: (Inc	oterms	s® 2020 App	oly.Freigh	nt prepai	id uni									
	repaid	X	Collect		3rd	Party		uniess	marke	ed.)	Pro Numb	er: 10)2844(J33 04	24		
Contraction of the local sectors in the local secto		Delivery	/ Date:	(05/08/2025	and the second is	AN COL		MTO !!					033-01	01		
quit		Silvery		here the		The state			Re	eque	sted Delive	ery Time	and party	- Carta	1 dide		
:							A CARLES	Special	Walter and the second		n RY APPOIN			1 Star			
							1	199									
01107						CL	JSTOM	EROR	ER IN	NEOP	MATION						
	PO #/SA	ALES	JM ORI	DER	#PKGS	WE	IGHT	PALLE	T/	- OK		1000	6 3820	1 Charles	1.1		1000
			NOT AN A REAL TO STATE	11 11 TO 18 19 19	THE PARTY OF	N. Market Street	S.S. Market Street, St.						AL CLUP				
	DRDER	022		4		1.1.5 (1) (1) (1)		SLIP				ADDITION	AL SHIP	PPER I	NFO		
	102844	033	8040664	07	00015	20,94	16.000		april an	el Pho				PPER I	NFO		
	102844				00015		LB		N D	el Pho	one: 1-205-657	7-1850		The Co	NFO		
	102844		8040664		00015		LB 16.000		N D	el Pho URTIS		7-1850		The Co	NFO		
	102844				00015		LB 16.000 LB	YI	N D	URTIS	one: 1-205-657 S HARDY DEL	7-1850		The Co	NFO		
6281 /	1028440 GF	RAND		-	00015		LB 16.000 LB			URTIS	DNE: 1-205-657 S HARDY DEL	7-1850 IVERY CO	NTACT	The Co	NFO		
86281 /	1028440 GF	RAND	TOTAL	-	00015		LB 16.000 LB	YI		URTIS	one: 1-205-657 S HARDY DEL	7-1850 IVERY CO	NTACT	The Co			
6281 /	1028440 GF	RAND	TOTAL	-	00015	20,94	LB 6.000 LB CARI	Y I			DNE: 1-205-657 S HARDY DEL DN IMODITY D	-1850 IVERY CO	NTACT				NLY
6281 /	1028441 GF NG IT	RAND	TOTAL			20,94	LB 16.000 LB CARI H.M.	Y I	N Dr. Cl		DNE: 1-205-657 S HARDY DEL	-1850 IVERY CO					
6281 /	1028441 GF NG IT	RAND	TOTAL			20,94	LB 6.000 LB CARI	Y I	N Dr. Cl	MATIO COM requiring e so ma	DNE: 1-205-657 SHARDY DEL DN IMODITY D Special or additio rrked and package with ordinaco	V-1850 IVERY CO VESCRIP					
6281 /	1028441 GF NG IT	RAND P QTY	TOTAL	- YPE	WEIGI	20,94	LB 16.000 LB CARI H.M.	Y I RIER IN Comme stowing	IFORM	MATIO COM requiring re so ma	DNE: 1-205-657 S HARDY DEL DN IMODITY D Special or additio urked and package with ordinary section 20 of NM	7-1850 IVERY CO DESCRIP hal care or atte d as to ensure : care. Ef them 360					
6281 /	1028441 GF NG IT	RAND P QTY		- YPE		20,94	LB 16.000 LB CARI H.M.	Y I	IFORM must be nt must be	MATIO COM requiring e so ma <u>see</u> 18 1.7	DNE: 1-205-657 S HARDY DEL DN IMODITY D a special or additio rrked and package with ordinary e section 2(e) or NM	V-1850 IVERY CO ESCRIP nal care or atte d as to ensure : care, care, sc item 360 (/R"	NTACT TION ntion in hassafe transp	andling or	NMF		
	1028440 GF NG IT TYPE	P QTY 11,996.	TOTAL ACKAGE	- YPE	WEIGI 20,946.0	20,94 HT 000 LB	LB 16.000 LB CARI H.M. (X)	Y I RIER IN Commu stowing Evalith 7019.	IFORM odities ru must be h® 72 71.000	MATIO COM requiring e so ma <u>see</u> 18 1.7 00 Gla	DNE: 1-205-657 S HARDY DEL DN IMODITY D special or additio rrked and package with ordinary sector 2(e) or NM 77 LB/SQ 39-3 ass fibers, artic	7-1850 IVERY CO ESCRIP nal care or atte d as to ensure : care. "C them 360 /8" les of veils,	NTACT TION ntion in hassafe transp	andling or	r NMF	-C #	CLAS
6281 / NDLIN UNI TY	102844(GF NG IT TYPE	P QTY 11,996.	TOTAL ACKAGE 912 SQ s are required	- YPE	WEIGI 20,946.0	20,94 HT 000 LB	LB I6.000 LB CARI H.M. (X)	Y I RIER IN Commu stowing Evalith 7019.	IFORM odities ru must be h® 72 71.000	MATIO COM requiring e so ma <u>see</u> 18 1.7 00 Gla	DNE: 1-205-657 S HARDY DEL DN IMODITY D special or additio rrked and package with ordinary sector 2(e) or NM 77 LB/SQ 39-3 ass fibers, artic	7-1850 IVERY CO ESCRIP nal care or atte d as to ensure : care. "C them 360 /8" les of veils,	NTACT TION ntion in hassafe transp	andling or	NMF	-C #	CLAS
ANDLIN UNI TY	102844(GF NG IT TYPE	P QTY 11,996.	TOTAL ACKAGE 912 SQ s are required	- YPE	WEIGI 20,946.0	20,94 HT 000 LB	LB I6.000 LB CARI H.M. (X)	Y I RIER IN Commu stowing Evalith 7019.	IFORM odities ru must be h® 72 71.000	MATIO COM requiring e so ma <u>see</u> 18 1.7 00 Gla	DNE: 1-205-657 SHARDY DEL DN IMODITY D Special or additio urked and package with ordinary esection 2(e) or NM 77 LB/SQ 39-3 ass fibers, artic COD Amoo Fee Term	V-1850 IVERY CO ESCRIP hal care or atte d as to ensure : care. care. //8" les of veils, is: Colle	NTACT TION Intion in hassafe transport	andling or	14920 9	C #	CLAS
ANDLIN UNI TY	102844(GF NG IT TYPE ependent on v ared value of p per	P QTY 11,996. value, shipper	TOTAL ACKAGE 912 SQ 3 are required s specifically st	The state tated by t	WEIGI 20,946.0 specifically in wi he shipper to be	20,94 HT 000 LB riting the agr	LB 46.000 LB CARI H.M. (X) eed or deck	Y I RIER IN Comme stowing Evaliti 7019.1	IFORM odities no must be must be ne must be	MATIC COM requiring le so ma <u>See</u> 18 1.7 00 Gla	DN SPECIAL OF AND SPECIAL OF	r-1850 IVERY CO PESCRIP hal care or atte d as to ensure care. ^{ce them 360} V/8" les of veils, les of veils, s: Colle r check a	NTACT TION ntion in hassafe transport	andling or portation	г NMF 14920 9 Ргер	C #	CLA
ANDLIN UNI TY er rate is de red or decla	ID2844(GF NG IT TYPE ependent on v ared value of r per ty	P QTY 11,996. value, shipper the property is attion for	TOTAL ACKAGE 912 SQ s are required s specifically st	YPE I to state tated by t	WEIGI 20,946.0 specifically in wh he shipper to be	20,94 HT 000 LB riting the agr not exceedir	LB IG.000 LB CARI H.M. (X) eed or deck	Y I RIER IN Commu- stowing Evalith 7019. ⁻ ared value of y be ap	N D C Oddities r n must be n® 722 71.000	MATIC COM requiring le so ma sec 18 1.7 00 Gla	DN SPECIAL OF AND SPECIAL OF	r-1850 IVERY CO PESCRIP hal care or atte d as to ensure care. ^{ce them 360} V/8" les of veils, les of veils, s: Colle r check a	NTACT TION ntion in hassafe transport	andling or portation	г NMF 14920 9 Ргер	C #	CLA :
6281 / NDLIN UN TY e rate is de ed or decla	102844(GF NG IT TYPE expendent on v ared value of t per ty Limit: ty Limit:	P QTY 11,996. value, shipper the property is ation for hubject to all	TOTAL ACKAGE T 912 SQ 3 are required 3 specifically st Closs or Classifications	- YPE I to state tated by t dama and tarif	WEIGI 20,946.0 specifically in w he shipper to be	20,94 HT 000 LB riting the agr not exceedir s Shipme the date of is	LB IG.000 LB CARI H.M. (X) eed or deck ig ent may ssue of this	Y I RIER IN Comme stowing Evalitit 7019. ared value o y be ap Bill of Lad	FORM () odities rr r () odities rr r () odities rr r () () ()) ()) ()) ()) ()) ()) ()) ()) ()) ()) ()) ()) ()) ())) ())) ())) ())) ())) ())) ()))) ())) ())) ())) ())) ()))) ()))) ()))) ()))) ())))))	MATIO COM requiring e so ma see 18 1.7 00 Gla perty as	DN IMODITY D Special or additio Paspecial	A 1850 IVERY CO ESCRIP hal care or atte d as to ensure of care. Ca	NTACT TION ntion in hasafe transport safe transport sheets ect: accep	andling or sportation	Prep ::) and (E	C #	CLA
6281 / / NDLIN UN UN TY e rate is de d or decla	102844(GF NG IT TYPE ependent on vared value of r sreedvalue of r ty Limita is received a mpany agree mpany agree	P QTY 11,996. value, shipper the property is ation for subject to all	TOTAL ACKAGE T 912 SQ 3 are required 3 specifications is noted. The property to its	YPE YPE to state dama and tarifi property usual pi	WEIGI 20,946.0 specifically in w he shipper to be the shipper to be the shipper to be the shipper to be	20,94 HT 000 LB riting the agr not exceedir the date of is gred, and de at the destine	LB 16.000 LB CARI H.M. (X) eed or deck rg eed or deck rg eet or deck rg	Y I RIER IN Commu- stowing Evalitit 7019. ared value o y be ap Bill of Lad dicated belo	FORM FORM (odities reaction odities reaction (odities reaction	URTIS MATIC COM requiring req	DN IMODITY D Special or additio Paspecial	A 1850 IVERY CO ESCRIP hal care or atte d as to ensure of care. Ca	NTACT TION ntion in hasafe transport safe transport sheets ect: accep	andling or sportation	Prep ::) and (E	C #	CLA
6281 / / NDLIN UNI TY e rate is de ed or decla ELiabilit Property in appar	102844(GF NG IT TYPE expendent on v ared value of the per ty Limits is received s inf good cond mpany agree te to said dessified for the conditional states of the per	P QTY 11,996. value, shipper value, shipper still for a straight of an utilition, except a is to carry the initiation.	TOTAL ACKAGE T 912 SQ 912 SQ s are required s specifically st Classifications inclassifications property to its	YPE YPE to state tated by t	WEIGI 20,946.0 specifically in wi he shipper to be the shipper to be	20,94 HT 000 LB riting the agr not exceeding s Shipment and exceeding s Shipment and exceeding the date of its great, and de at the desting	LB 16.000 LB CARI H.M. (X) eed or deck ag ent may ssue of this ssue of this stue of this	Y I RIER IN Commu- stowing Evalith 7019. ⁻ ared value of Bill of Ladd dicated belo dicated belo dicated belo ed on this B	IFORM Oddities r n must be marked by the property of the pro	URTIS MATIC COM requiring req	DN IMODITY D Special or additio performance Special or additio performance Special or additio performance Special or additio Performance Special or additio Performance Special or additio Special or additio Specia	A 1850 IVERY CO ESCRIP hal care or atte d as to ensure of care. Ca	NTACT TION ntion in hasafe transport safe transport sheets ect: accep	andling or sportation	Prep ::) and (E	C #	CLAS 70
ANDLIN UNI TY He rate is de ked or decla	102844(GF NG IT TYPE expendent on v ared value of the per ty Limits is received s inf good cond mpany agree te to said dessified for the conditional states of the per	P QTY 11,996. value, shipper value, shipper still for a straight of an utilition, except a is to carry the initiation.	TOTAL ACKAGE T 912 SQ 912 SQ s are required s specifically st Classifications inclassifications property to its	YPE YPE to state tated by t	WEIGI 20,946.0 specifically in w he shipper to be the shipper to be the shipper to be the shipper to be	20,94 HT 000 LB riting the agr not exceeding s Shipment and exceeding s Shipment and exceeding the date of its great, and de at the desting	LB 16.000 LB CARI H.M. (X) eed or deck ag ent may ssue of this ssue of this stue of this	Y I RIER IN Commu- stowing Evalith 7019. ⁻ ared value of Bill of Ladd dicated belo dicated belo dicated belo ed on this B	IFORM Oddities r n must be marked by the property of the pro	URTIS MATIC COM requiring req	DN IMODITY D Special or additio Paspecial	A 1850 IVERY CO ESCRIP hal care or atte d as to ensure of care. Ca	NTACT TION ntion in hasafe transport safe transport sheets ect: accep	andling or sportation	Prep ::) and (E	C #	CLAS 70
ANDLIN UNI TY ere rate is de wed or decla be property is in apparent ricarrier or sua amier or sua Bill of Ladin	102844(GF NG IT TYPE ependent on v ared value of u per ty Limitiz is received s inf good cond mpany agree te to said desid	P QTY 11,996. value, shipper value,	TOTAL ACKAGE T 912 SQ 912 SQ s are required s specifically st Classifications inclassifications property to its	YPE YPE to state tated by t	WEIGI 20,946.0 specifically In wi he shipper to be the shipper to be the shipper to be the shipper to be ace of delivery 4 all of said proper ed by law; carrie	20,94 HT 000 LB ritling the agr ront exceeding s shipme the date of if grad, and de a the desting red, and de a the desting rhy mutually a	LB 16.000 LB CARI H.M. (X) eed or declar restined as in stined as in stined as in stined as in thomas in the stine of this stine	Y I RIER IN Commu- stowing Evalitit 7019. ³ ared value of Bill of Lad dicated belo ed on this B very service and his ass	N D.C.	URTIS MATIC COM equiring e so ma see so ma 18 1.7 00 Gla 18 1.7 00 Gla UR property as property set property leliver to	DN SPECIAL OF A STORE	A 1850 IVERY CO IVERY CO ESCRIP hal care or atte d as to ensure : care. : <i>Care</i> . : <i>Care</i> . : : <i>Care</i> . : : <i>Care</i> . : : : : : : : : : : : : : : : : : : :	NTACT TION ntion in hasafe transport safe transport sheets ect: accep 14706(cc a notate a received	andling or sportation	Prep ::) and (E	C #	CLAS 70
ANDLIN UNI TY Liabiliti s Property is in appare Arrier of sai arrier of sai arrier of sai arrier of sai arrier of sai	102844(GF NG IT TYPE ependent on v ared value of p secesived s is received s is received s is received s is received s shall be sub	P QTY 11,996. value, shipper the property is ation for subject to all fittion, except a s to carry the fittion for subject to all the E/DATE	TOTAL ACKAGE D12 912 SQ 3 are required 3 specifications is noted. The p roperty to its with interest in conditions not	YPE YPE It to state tated by t dama and tani property is usual pi a provibilite	WEIGI 20,946.0 specifically in w he shipper to be the shipper to be shipper to be the shipper to be shipper to be the shipper to be shipper to be shipper to be the shipper to be shipper to be shipper to be shipper to be the shipper to be shipper to be shipper to be shipper to be shipper to be the shipper to be shipper to be the shipper to be shipper to b	20,94 HT 000 LB riting the agr not exceeding s shipmed, and de at the desting	LB 16.000 LB CARI H.M. (X) eed or declar restined as in stined as in stined as in stined as in thomas in the stine of this stine	Y I RIER IN Commu- stowing Evalitit 7019. ³ ared value of Bill of Lad dicated belo ed on this B very service and his ass	IFORM Oddities r n must be marked by the property of the pro	URTIS MATIC COM equiring e so ma see so ma 18 1.7 00 Gla 18 1.7 00 Gla UR property as property setup property leliver to	DN SPECIAL OF A STORE	A 1850 IVERY CO DESCRIP nal care or atte d as to ensure a care. "C'tem 360 /8" les of veils, "S: Colle r check a 40000001 st sign, date 8 bled above is bled above is CARRIE	NTACT TION ntion in he safe trans sheets sct: accep 14706(c notate a notate a notate a 51c 51c 51c 51c 85c 85c 85c 85c 85c 85c 85c 85	and ling or portation D table D D D D D D D D D D	Prep and (E age/overz order, ex	aid:	CLAS 70
ANDLIN UNI TY e rate is de ed or decla b property frier en rout arrier of sai bill of Ladin ER SIG entity that, a	ID2844(GF NG IT TYPE expendent on v ared value of the per ty Licelived set id property are g shall be sub	P QTY 11,996. value, shipper value, shipper s to carry the instation. d each party opect to all the E/DATE materials are	TOTAL ACKAGE T 912 SQ 912 SQ s are required s specifically st Classifications is solided. The property to its with interest in conditions not	YPE YPE It to state tated by t dama and tari property is usual pi a provibilite	WEIGI 20,946.0 specifically in wi he shipper to be the shipper to be the shipper to be the shipper to be ace of delivery a all of said proper ad by law; carried by law; carried the stripper, the shipper to be the shipper to be the shipper to be t	20,94 HT 000 LB rriting the agr r not exceeding s shipme the date of if agned, and de at the destinant thy mutually a r accepts this railer Lo	LB IG.000 LB CARI H.M. (X) eed or deck ig eed or deck ig eent man ssue of this stind as in ation chiraself added:	Y I RIER IN Commu- stowing Evalith 7019. ⁻ ared value of ared value of bill of Laddidicated below dicated below every service- and his ass Free	IFORM (odities r must be must be m	URTIS MATICCOM requiring e e so ma Seee e so ma Perty as perty as property Meliver to orformed Counte	DN SPECIAL OF A STORE	r-1850 IVERY CO ESCRIP hal care or atte d as to ensure : care. car	NTACT TION Intion in has safe transpondent sheets accep 14706(c notate a received 510 accep 14706(c notate as received 510 Accep Acce	andling or portation table (1)(A) ny short in good $f_1/2 \leq$	Prep Prep :) and (E tage/overs order, ex	C #	CLAS 70
ANDLIN UNI TY he rate is de sed or decla be for the sed or decla be sed or dec	102844(GF NG IT TYPE sependent on v ared value of u serectived s is received s ent good cond minpany agree ty Limit <u>t</u> is received s is received s and good cond minpany agree the said desi is procept as is shall be sub	P QTY 11,996. value, shipper value, shipper value, shipper value, shipper the property is dation for the property is dation for the aceh art bio deach party object to all the E/DATE E/DATE	TOTAL ACKAGE T 912 SQ 912 SQ 3 are required s specifications is noted. The property to its with interest in conditions not property classes pr	YPE YPE dama and tarif tated by t dama and tarif property ji susual pi t prohibite susfied, de	WEIGI 20,946.0 specifically in w he shipper to be the shipper to b	20,94 HT 000 LB ritling the agr not exceeding shippmet and desting the date of its greed, and de at the desting the date of its greed, and de at the desting the date of its greed and de the	LB IG.000 LB CARI H.M. (X) eed or deck ig eent may ssue of this stined as in tition indicat igree that ev for himself added: per	Y I RIER IN Commu- stowing Evalith 7019. ⁻ ared value of ared value of bill of Ladd dicated belo ed on this B very service and his ass Free By	IFORM (odities r must be m mu	URTIS	DN IMODITY D Special or additio Paspecial	A 1850 IVERY CO IVERY CO ESCRIP hal care or atte d as to ensure : care,	NTACT TION Intion in hasafe transpondent sheets sheets accep 14706(c notate a received 510 00 00 00 00 00 00 00 00 00	andling or portation btable	Prep and (E lage/overa order, ex bland (E lage/overa order, ex	C #	CLAS 70 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20
ANDLIN UNI TY he rate is de sed or decla be for the sed or decla be sed or dec	102844(GF NG IT TYPE sependent on v ared value of u serectived s is received s ent good cond minpany agree ty Limit <u>t</u> is received s is received s and good cond minpany agree the said desi is procept as is shall be sub	P QTY 11,996. value, shipper value, shipper value, shipper value, shipper the property is dation for the property is dation for the aceh art bio deach party object to all the E/DATE E/DATE	TOTAL ACKAGE T 912 SQ 912 SQ 3 are required s specifications is noted. The property to its with interest in conditions not property classes pr	YPE YPE dama and tarif tated by t dama and tarif property ji susual pi t prohibite susfied, de	WEIGI 20,946.0 specifically in w he shipper to be the shipper to b	20,94 HT 000 LB rriting the agr not exceeding shipmed at the destination of the state of if gened, and de at the destination of the state of if are accepted this railer Lo	LB IG.000 LB CARI H.M. (X) eed or deck ig eent may ssue of this stined as in tition indicat igree that ev for himself added: per	Y I RIER IN Commu- stowing Evalith 7019. ⁻ ared value of Bill of Ladd dicated below every service- and his ass Free By By	IFORM (odities r must be must be m	URTIS	DN SPECIAL OF A STORE	A 1850 IVERY CO IVERY CO ESCRIP hal care or atte d as to ensure : care, Ectem 360 //8" les of veils, is: Collee r check a 40000001 st sign, date 8 libed above is atter / Delive Carrier ackno certifies emer carier has th documentatic Carrier ackno certifies emer	NTACT TION Intion in has safe transpondent sheets accep ATOG(c ATOG(c ATO	andling or portation btable btable b(1)(A) in good $f_1/2 \leq$ JATUR NATUR	Prep Prep Prep Prep Prep Prep Prep Prep Prep	C #	CLAS 70 70 9e oted.
ANDLIN UNI TY er rate is de red or decla be for decla be for decla be for decla the rate is de red or decla the rate is de red or decla	102844(GF NG IT TYPE sependent on v ared value of u serectived s is received s ent good cond minpany agree ty Limit <u>t</u> is received s is received s and good cond minpany agree the said desi is procept as is shall be sub	P QTY 11,996. value, shipper value, shipper value, shipper value, shipper the property is dation for the property is dation for the aceh art bio deach party object to all the E/DATE E/DATE	TOTAL ACKAGE T 912 SQ 912 SQ 3 are required s specifications is noted. The property to its with interest in conditions not property classes pr	YPE YPE dama and tarif tated by t dama and tarif property ji susual pi t prohibite susfied, de	WEIGI 20,946.0 specifically in w he shipper to be the shipper to b	20,94 HT 000 LB ritling the agr not exceeding shippmet and desting the date of its greed, and de at the desting the date of its greed, and de at the desting the date of its greed and de the	LB IG.000 LB CARI H.M. (X) eed or deck ig eent may ssue of this stined as in tition indicat igree that ev for himself added: per	Y I RIER IN Commu- stowing Evalitit 7019. Buil of Lad dicated below y be ap Buil of Lad dicated below Free By Commu- Buil of Lad dicated below Free By Commu- Buil of Lad dicated below Free By Commu- State Sta	IFORM IFORM (codities read must be must be	URTIS	Anne: 1-205-657 SHARDY DEL DN IMODITY D Special or additio rrked and package with ordinary cection 2(c) or MM 77 LB/SQ 39-3 ass fibers, artic COD Amon Fee Terrry Custome ee 49 U.S.C. Consignee mus Property descr Consignee Sig ad:	A 1850 IVERY CO IVERY CO ESCRIP DESCRIP Description (8" les of veils, Care, 300 (8" les of veils, 18" les of veils, 18	NTACT TION ntion in has safe transp sheets sheets ect: accep 14706(c notate a notate a received Typ Date R SIGN wiedges rec gency response U.S. DOT n in the veh	andling or sportation sportation stable (1)(A) in good A(2) NATUR energency inde. Driver his vehicle controllations	Prep Prep Prep Prep Prep Prep Prep Prep Prep Prep Prep	C #	CLAS 70 70 9e obted.
ANDLIN UNI TY er rate is de red or decla be for decla be for decla be for decla the rate is de red or decla the rate is de red or decla	102844(GF NG IT TYPE sependent on v ared value of u serectived s is received s ent good cond minpany agree ty Limit <u>t</u> is received s is received s and good cond minpany agree the said desi is procept as is shall be sub	P QTY 11,996. value, shipper value, shipper value, shipper value, shipper the property is dation for the property is dation for the aceh art bio deach party object to all the E/DATE E/DATE	TOTAL ACKAGE T 912 SQ 912 SQ 3 are required s specifications is noted. The property to its with interest in conditions not property classes pr	YPE YPE dama and tarif tated by t dama and tarif property ji susual pi t prohibite susfied, de	WEIGI 20,946.0 specifically in w he shipper to be the shipper to b	20,94 HT 000 LB ritling the agr not exceeding shippmet and desting the date of its greed, and de at the date of its greed,	LB IG.000 LB CARI H.M. (X) eed or deck ig eent may ssue of this stined as in tition indicat igree that ev for himself added: per	Y I RIER IN Commu- stowing Evalitit 7019. Buil of Lad dicated below y be ap Buil of Lad dicated below Free By Commu- Buil of Lad dicated below Free By Commu- Buil of Lad dicated below Free By Commu- State Sta	IFORM (odities r must be must be m	URTIS	Anne: 1-205-657 SHARDY DEL DN IMODITY D Special or additio rrked and package with ordinary cection 2(c) or MM 77 LB/SQ 39-3 ass fibers, artic COD Amon Fee Terrry Custome ee 49 U.S.C. Consignee mus Property descr Consignee Sig ad:	A 1850 IVERY CO IVERY CO ESCRIP Description (7) IDES of veils, Care, Ca	NTACT TION ntion in has safe transp sheets sct: accep 14706(c notate as received 7510 R SIGN wiedges rec gency response R SIGN wiedges rec sweight res to the the the sweight res out paymen void to the the sweight res out paymen void to the to the the to the to the the to to the to to the to the to the to the to to to the to to to the to to to to to to the to to to the t	andling or portation ptable (1)(A) ing short, in good A/2 S NATUR remember NATUR remember NATUR remember NATUR remember Solutions. (in the short	Prep Prep :) and (E tage/overa order, ex EE/PICK kkages and r nation was n y response c r ad that the Carrier shall other	C # DO SUB DO SUB Daid: Da	CLAS 70 70 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
ANDLIN UNI TY er rate is de red or decla be for decla sin appare is in	102844(GF NG IT TYPE sependent on v ared value of u serectived s is received s is selected and the sub is received s is received s is received s is received s is received s is received s is selected and the sub is received s is selected and the sub is received s is selected and the sub is received s is received s is received s is selected and the sub is received s is received	P QTY 11,996. value, shipper value, shipper value, shipper value, shipper the property is dation for the property is dation for the aceh art bio deach party object to all the E/DATE E/DATE	TOTAL ACKAGE T 912 SQ 912 SQ s are required s specifically st Classifications is solided. The property to its with interest in conditions not property to its	YPE YPE dama and tarif tated by t dama and tarif property ji susual pi t prohibite susfied, de	WEIGI 20,946.0 specifically in w he shipper to be the shipper to b	20,94 HT 000 LB ritling the agr not exceeding shippmet and desting the date of its greed, and de at the date of its greed,	LB IG.000 LB CARI H.M. (X) eed or deck ig eent may ssue of this stined as in tition indicat igree that ev for himself added: per	Y I RIER IN Commu- stowing Evalitit 7019. Buil of Lad dicated below y be ap Buil of Lad dicated below Free By Commu- Buil of Lad dicated below Free By Commu- Buil of Lad dicated below Free By Commu- Stowing	IFORM IFORM (codities read must be must be	URTIS	Anne: 1-205-657 SHARDY DEL DN IMODITY D Special or additio rrked and package with ordinary cection 2(c) or MM 77 LB/SQ 39-3 ass fibers, artic COD Amon Fee Terrry Custome ee 49 U.S.C. Consignee mus Property descr Consignee Sig ad:	A 1850 IVERY CO IVERY CO ESCRIP DESCRIP Description (8" les of veils, Care, 300 (8" les of veils, 18" les of veils, 18	NTACT TION ntion in has safe transp sheets sct: accep 14706(c notate as received 7510 R SIGN wiedges rec gency response R SIGN wiedges rec sweight res to the the the sweight res out paymen void to the the sweight res out paymen void to the to the the to the to the the to to the to to the to the to the to the to to to the to to to the to to to to to to the to to to the t	andling or portation ptable (1)(A) ing short, in good A/2 S NATUR remember NATUR remember NATUR remember NATUR remember Solutions. (in the short	Prep Prep :) and (E tage/overa order, ex EE/PICK kkages and r nation was n y response c r ad that the Carrier shall other	C # DO SUB DO SUB Daid: Da	CLAS 70 70 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9