



# INVOICE

**BILL TO:**

RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE  
OVERLAND PARK, KS 66212

**INVOICE DATE:** 05/15/2025**INVOICE #:** B90805**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		1000 Spiral Blvd, Hastings, MN 55033 - 400 Supreme Industrial Drive, Anderson, SC 29621			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

(913) 421-2954



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241

or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**5062235**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Rocco Antonijevis
	BURBANK	<b>Phone:</b>	
	05/15/2025	<b>Fax:</b>	
<b>Date:</b>	IL	60459	

Jose CoreasHernandez (913) 421-2954

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5062235

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

<b>Order</b>	<b>Order:</b>	5062235	<b>Commodity:</b>	STUFF OF ALL KINDS
	<b>Temp:</b>		<b>Weight:</b>	5470.0
	<b>BOL:</b>	101100848174	<b>Trailer:</b>	Van (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	
	<b>Pieces:</b>	5	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	<b>Name:</b>	INTEK PLASTICS LLC	<b>Date:</b>	05/13/2025 0800
	<b>Address:</b>	1000 SPIRAL BLVD		05/13/2025 1500

	HASTINGS	MN 55033	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N

Reference number:	BM	RYNK-101100848174
Reference number:	BN	101100848174
Reference number:	BX	A102328
Reference number:	EQ	53FT_DV
Reference number:	LJ	TP
Reference number:	LO	14.1
Reference number:	PO	OX00273264-001-001
Reference number:	PO	OX00273264-002-001
Reference number:	QY	FTL
Reference number:	SI	101100848174
Reference number:	SO	69162
Reference number:	TN	510199058
Reference number:	TS	STANDARD

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Jose CoreasHernandez (913) 421-2954

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<b>SO2</b>	Name:	VERTIV CORPORATION - WH 400	Date:	05/14/2025 0800
	Address:	400 SUPREME INDUSTRIAL DRIVE		05/15/2025 1500
		ANDERSON	SC 29621	Contact:
	Phone:			Driver Load: N
	Reference number:	PO	OX00273264-001-001	
	Reference number:	PO	OX00273264-002-001	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00	
	<b>Total Carrier Pay:</b>	\$2,000.00	Billing/Payment inquiries call 1-877-519-1984

### Instructions

INTEK PLASTICS LLC - LENGTH  
 INTEK PLASTICS LLC - WIDTH  
 INTEK PLASTICS LLC - HEIGHT  
 INTEK PLASTICS LLC - LENGTH  
 INTEK PLASTICS LLC - WIDTH  
 INTEK PLASTICS LLC - HEIGHT  
 VERTIV CORPORATION - WH 400 - LENGTH  
 VERTIV CORPORATION - WH 400 - WIDTH  
 VERTIV CORPORATION - WH 400 - HEIGHT  
 VERTIV CORPORATION - WH 400 - LENGTH  
 VERTIV CORPORATION - WH 400 - WIDTH  
 VERTIV CORPORATION - WH 400 - HEIGHT

**X**

**Agreement**

**Please sign and return**

**Jose CoreasHernandez**

**Fax**

**913-894-2061  
5062235**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Driver Cell #: \_\_\_\_\_

ARB IDN or VIN or \_\_\_\_\_

License Plate #: \_\_\_\_\_

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service 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 operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

#### **Detention Policy and Requirements:**

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

#### **Truck Order Not Used Policy and Requirements**

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

#### **Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212

**RYAN**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **We're More Than Just Freight**

Sign up for our fuel card, factoring services,  
free credit data and more: [rtsinc.com/connect](https://rtsinc.com/connect)

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MC# 196502

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Broker Phone and Fax (913) 421-2954

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**5062235**

Carrier:	BRZ	Contact:	Rocco Antonijevis
	BURBANK	Phone:	
	05/13/2025	Fax:	
	IL		60459

Date:

Jose CoreasHernandez (913) 421-2954 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5062235

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	5062235	Commodity:	STUFF OF ALL KINDS
	Temp:		Weight:	5470.0
	BOL:	101100848174	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	5	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	INTEK PLASTICS LLC	Date:	05/13/2025 0800
	Address:	1000 SPIRAL BLVD		05/13/2025 1500

	HASTINGS	MN 55033	Contact:	
	Phone:		Driver Load:	N
Reference number:	BM	RYNK-101100848174		
Reference number:	BN	101100848174		
Reference number:	BX	A102328		
Reference number:	EQ	53FT_DV		
Reference number:	LJ	TP		
Reference number:	LO	14.1		
Reference number:	PO	OX00273264-001-001		

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	BURBANK	Phone:	
	05/13/2025	Fax:	
Date:	IL		60459

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Reference number:	QY	FTL
Reference number:	SI	101100848174
Reference number:	SO	69162
Reference number:	TN	510199058
Reference number:	TS	STANDARD

SO 2	Name:	VERTIV CORPORATION - WH 400	Date:	05/14/2025 0800
	Address:	400 SUPREME INDUSTRIAL DRIVE		05/15/2025 1500

	ANDERSON	SC 29621	Contact:	
Phone:			Driver Load:	N
Reference number:	PO	OX00273264-001-001		
Reference number:	PO	OX00273264-002-001		

Payment	Carrier Freight Pay:	\$2,000.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,900.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:  
Driver Cell #:  
Tractor #:  
Trailer #:

User:

Jose CoreasHernandez 5062235  
(913) 421-2954



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Instructions

INTEK PLASTICS LLC - LENGTH

INTEK PLASTICS LLC - WIDTH

INTEK PLASTICS LLC - HEIGHT

INTEK PLASTICS LLC - LENGTH

INTEK PLASTICS LLC - WIDTH

INTEK PLASTICS LLC - HEIGHT

VERTIV CORPORATION - WH 400 - LENGTH

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VERTIV CORPORATION - WH 400 - HEIGHT

VERTIV CORPORATION - WH 400 - LENGTH

VERTIV CORPORATION - WH 400 - WIDTH

VERTIV CORPORATION - WH 400 - HEIGHT

Please Sign: *Rocco Antonijevic*

Driver Name: **Fernando Vales**

Driver Cell #: **786-260-5614**

Tractor #: **834**

Trailer #: **W94929**

User:

**Jose CoreasHernandez**

**5062235**

**(913) 421-2954**

**(X) Accept**

**( ) Decline**





## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

**For refrigerated shipments:**

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

---

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.**

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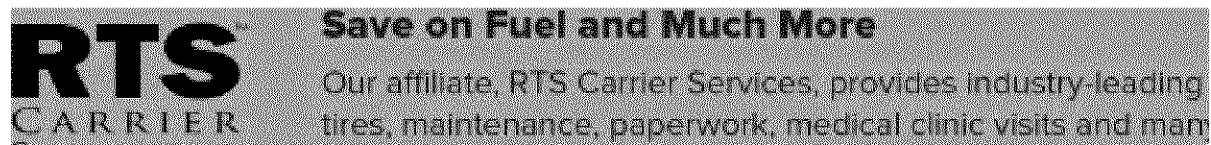
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- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



**Save on Fuel and Much More**  
Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)



## SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED: subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

SHIP FROM				Bill of Lading Number: 101100848174			
INTEK PLASTICS LLC 1000 SPIRAL BLVD HASTINGS, MN 55033 UNITED STATES Contact: JENNIFER DUFFY Email: jduffy@intekplastics.com Phone: 6514805110							
Shipper Reference (Client Primary ID):		69162					
Pickup Date		05-14-2025 11:38 America/Chicago		CARRIER: RYAN TRANSPORTATION SRV INC			
SHIP TO				SCAC: RYNK			
VERTIV 1870 Easley Dr, Piedmont SC 29673 Contact: Email: Phone:				Service Level: Pro number:			
Consignee Reference (Client Secondary ID):		A102328		Trailer number(s):			
Delivery Date		05-16-2025 17:00 America/New_York		Seal Number(s):			
				Carrier Contact Phone:			
				Equipment Group: 53FT DV			
BILL TO				Freight Terms: <b>THIRD PARTY</b>			
VERTIV (LIEBERT) CORPORATION VERUSD C O DATALOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913 UNITED STATES				Payment Contact: Name, Email, Phone:			
CARRIER INFORMATION							
PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodity Description	LTL ONLY	
Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
2	CRATE_NONSTACKABLE	2,830	292	N	BUILDERS WARE OF PLASTICS		92.5
Ship Unit ID: A011 0X00273264-001							
3	CRATE_NONSTACKABLE	2,640	313	N	BUILDERS WARE OF PLASTICS		100.0
Ship Unit ID: A011 0X00273264-002							
5		5,470	596	GRAND TOTAL			

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / DATE	
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 regulatory of the U.S. D.O.T.		Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature: <u>[Signature]</u>		Shipper Signature: <u>VERTIV CO</u>	
Date: <u>5-13-25</u>			
CARRIER SIGNATURE / PICKUP DATE		CONSIGNEE SIGNATURE / PICKUP DATE	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein.		This is to certify that the above named property is received in good order, except as noted.	
Exceptions: _____		Consignee Signature: <u>[Signature]</u>	
Carrier Signature: _____		Date: <u>5-15-25</u>	
Date: _____			

For hazardous material (or dangerous goods) incident spill, leak, fire exposure, or accident call CHEMTREC day or night +1 703-740-6970/ 1-800-424-9300 CCN 694831

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.