



## INVOICE

**BILL TO:**  
CORPORATE TRAFFIC INC  
6500 BOWDEN ROAD SUITE 202  
JACKSONVILLE, FL 32216

**INVOICE DATE:** 06/03/2025  
**INVOICE #:** B93550  
**TERMS:** NET 30  
**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1000 Access Blvd, Madison, IL 62060, US - 2332 Station Drive Suite B, Stockton, CA 95215, US			
		Freight Income	1	\$4,150.00	\$4,150.00

TOTAL
\$4,150.00

**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**

The driver must call 904-224-7294 for dispatch.

Load #11569333

### Carrier

BRZ  
DOT3119062  
MC# 86875  
EDITH@RTBRZ.COM  
708-303-5150

### Driver

ROBERT

### Truck

Number: 812  
Trailer Number: P5260122

### Shipment

43,000 lbs (21.5 tons)  
2,336 Pieces  
20 Pallets  
Trip Number: 884970

### Required Equipment

53' DRY VAN

### Commodity

BEVERAGES

### Shippers

1

THE DELIVERY NETWORK  
1000 ACCESS BLVD  
MADISON, IL 62060  
US

#### Arrive by:

*Earliest* - 05/30/25 11:00 AM  
*Latest* - 05/30/25 11:00 AM

### Receivers

1

GREAT BASIN BEVERAGE  
534 PACIFIC AVE  
WELLS, NV 89835  
US

#### Arrive by:

*Earliest* - 06/02/25 08:00 AM  
*Latest* - 06/02/25 08:00 AM

2

DELTA BEVERAGE  
2332 STATION DRIVE SUITE B  
STOCKTON, CA 95215  
US

Arrive by:

*Earliest* - 06/02/25 07:00 AM

*Latest* - 06/02/25 03:00 PM

## Notes

Shipment must pick up and deliver as shown below.

\*\*\*STRICT DELIVERY, IF MISS OR LATE CHARGES WILL APPLY. PLEASE COMMUNICATE IF LATE TO DELIVERY. \$250.00 A DAY CHARGE APPLIED\*\*\*

Order must be loaded with a 53' dry van. No reefer units allowed.

Shipper/ Receiver charges \$500 for missed, late or rescheduled appointments. These will be deducted from freight invoice should they occur. FALLING OFF LOAD RESULTS IN \$250 FEES CHARGE.

Order must be loaded with 3 Load locks or 2 straps required. Carrier is responsible for verifying the pallet and piece count prior to departure of the shipper. Carrier is also responsible for ensuring the freight is secured for transport. Once the carrier departs the shipper then the Carrier shall be liable for any and all claims resulting from their action/inaction. We will not pay for any restacks, reload fees, etc., as any issues would be the fault of the carrier for failing to secure prior to leaving the shipper.

Carrier shall notify Shipper immediately upon arrival at the delivery point if there is any discrepancy in Goods (overage, shortage or damage) and shall not leave the premises without Shipper's prior approval.

The driver is responsible for missing and/or damaged bags/boxes. v All trucks must be sealed, or the driver will be held responsible for rejections. v By accepting this load, you have entered into an agreement to full fill this transportation order. v If there are deviations in the above instructions, we reserve the right to deduct for differences caused by any unfulfilled order

Shipper shall instruct Carrier in the way that Carrier shall handle the discrepancy. Carrier shall also note any discrepancies on the bill of lading. Carrier shall be liable for any loss, damage, or injury to Goods occurring while Goods are in the possession or control of Carrier, whether or not such loss, damage or injury results from Carrier's act, negligence or willful misconduct, and compromised seal integrity is agreed to be grounds for Shipper to submit claims against Carrier. If needed Carrier is responsible for finding the labor necessary to fix any damaged product if not a \$50 fine will be imposed.

Driver will be sent a TRUCKER TOOLS text to setup tracking. Its an APP on the phone, simple stuff. Failure to setup after being notified once will add \$100 penalty fine as customer requires tracking.

THIS NEEDS COMMUNICATION ACROSS THE BOARD. IF ANYTHING DELAY CALL 904-512-3775 WE NEED TOTAL COMMUNICAITON ON THS. MAKE SURE PAPERWORK MATCHES UP WITH THE RATE CONFIRMATION.

Corporate Traffic must be notified before detention starts in order to request detention. Failure to track results in ZERO detention

Must pay lumber up front we will reimburse dollar for dollar on the rate con.

Must send POD and any lumper receipts to [julian.gomez@corporatetraffic.com](mailto:julian.gomez@corporatetraffic.com) within 24-48 hours of delivery or late fees of \$100 will apply.

Please communicate all delays or problems immediately. 904-400-6012

## Terms and Conditions

**Agreed Rates and Charges:** Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

**Exclusive Use of Trailer:** Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

**OS&D / Unloading Fees:** All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

**No Double Brokering:** Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

**Hours of Service:** The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

**FSMA Transporting Guidelines:** Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic 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 will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

**Reimbursement:** Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

**Additional:** If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

**Required Documents:** All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: [jax3@corporatetraffic.com](mailto:jax3@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$4,150.00	\$4,150.00

TOTAL

\$4,150.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11569333 and *include this form with your invoice.*

Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://secure.triumphpay.com)
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!



## Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

BRZ

*John Djordjevic*

Load #

11569333

Signed By: John Djordjevic

Signed on: 30/05/25 08:15 AM CT

**Note:** We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: julian.gomez@corporatetraffic.com

Team Email: jax3@corporatetraffic.com

Team Phone: 904-224-7294

# Bill Of Lading

BOL No.

SR081294

(Ready To Ship)

CUSTOMER <b>JONES SODA</b>		CUSTOMER PO # <b>145169-LMH5U</b>	Sales Order # <b>SO080538</b>	Ref #
NAME OF CARRIER <b>BLZ</b>		CAR/TRAILER/CONTAINER NO. <b>5260122 Seal#63667373(Stop2)</b>	SHIPPING DATE <b>5/30/2025</b>	
SHIP TO: <b>ACE HARDWARE DEPT B0Q3E SACRAMENTO RET 3305 INDUSTRIAL AVE ROCKLIN, CA 17026 United States</b>		BILL TO: <b>JONES SODA 4786 1ST AVENUE SOUTH SUITE 103 SEATTLE, WA 98134 United States</b>		
Freight Class		POINT OF ORIGIN <b>Madison, IL</b>		Freight Terms <b>Prepaid</b>

PIECES	SKIDS	PART #	LOT	DESCRIPTION	WEIGHT (lb) Subj. to Corr.	LOC
7	0.12	JU-412 CREAM	02/24/2027	CREAM 4 PK	242.6	
28	0.47	JU-412 CREAM	05/25/2027	CREAM 4 PK	970.5	
15	0.25	JU-413 ROOT BEER	02/25/2027	ROOT BEER 4 PK	519.9	
10	0.17	JU-413 ROOT BEER	05/26/2027	ROOT BEER 4 PK	346.6	

Must protect product from freezing, heat required and maintained between 38-70 degrees Fahrenheit at all times

SPECIAL AGREEMENT BETWEEN  
CONSIGNOR AND CARRIER  
ADVISE HERE



TOTAL VALUE

\$0

FOR MOTOR CARRIER SERVICE

DECLARED VALUATION. Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B)

\$

Subject to Section 7 of Conditions of applicable bill of lading, if this 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

Consignor

TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIGHT	TOTAL TARE WEIGHT	TOTAL GROSS WEIGHT
60	1	2080 lb	0 lb	943.5kg 2080lb

SHIPPER

AGENT

Received in apparent good order.

The Delivery Network

PER

PER

CONSIGNEE

PER

1000 Access Blvd  
Madison, IL 62060  
United States

TRANSPORTER

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER).

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - Issued at Shippers's Request

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in any or all of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Straight Bill of Lading set forth (1) In Uniform Freight Classifications In effect on the date hereof, if this is a rail or rail-water shipment, or (2) In the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said Bill of Lading set forth in the classification or tariff which governs the transportation of said shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.



# Bill Of Lading

BOL No.

SR081295

(Ready To Ship)

CUSTOMER <b>JONES SODA</b>	CUSTOMER PO # <b>144678-11158</b>	Sales Order # <b>SO080536</b>	Ref #
NAME OF CARRIER <b>BLZ</b>	CAR/TRAILER/CONTAINER NO. <b>5260122 Seal#63667373(Stop2)</b>	SHIPPING DATE <b>5/30/2025</b>	
SHIP TO: <b>DELTA BEVERAGE COMPANY 2332 STATION DRIVE SUITE B STOCKTON, CA 95215 United States</b>		BILL TO: <b>JONES SODA 4786 1ST AVENUE SOUTH SUITE 103 SEATTLE, WA 98134 United States</b>	

Freight Class	POINT OF ORIGIN <b>Madison, IL</b>	Freight Terms <b>Prepaid</b>
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PIECES	SKIDS	PART #	LOT	DESCRIPTION	WEIGHT (lb) Subj. to Corr.	LOC
120	1	JU-005 GRAPE	03/22/2027	GRAPE 12 pk.	1999.9	
120	1	JU-006 STRAWBERRY LIME	05/24/2027	STRAWBERRY LIME 12 pk.	1999.9	
120	1	JU-007 GREEN APPLE	05/24/2027	GREEN APPLE 12 pk	1999.9	
120	1	JU-012 CREAM	05/23/2027	CREAM SODA 12 pk	1999.9	
120	1	JU-013 ROOT BEER	05/25/2027	ROOT BEER 12 pk	1999.9	
120	1	JU-018 BERRY LEMONADE	05/24/2027	BERRY LEMONADE 12 PK	1999.9	
120	1	JU-021	05/24/2027	BLUE BUBBLEGUM 12 PK	1999.9	
208	1	JU-764	03/28/2027	STRAWBERRY POP 12 OZ CAN	2337.9	
208	1	JU-767	03/28/2027	CUCUMBER POP 12 OZ CAN	2337.9	
120	1	JU-098A	05/24/2027	Promo Release Nuka Quantum 12 pk	1999.9	

Must protect product from freezing, heat required and maintained between 38-70 degrees Fahrenheit at all times

SPECIAL AGREEMENT BETWEEN CONSIGNOR AND CARRIER ADVISE HERE	TOTAL VALUE <b>\$0</b>
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**FOR MOTOR CARRIER SERVICE** DECLARED VALUATION. Liability Limitation for loss or damage on this shipment \$  
may be applicable. See U.S.C. 14706(c)(1)(A) and (B)

Subject to Section 7 of Conditions of applicable bill of lading, if this 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. \_\_\_\_\_ Consignor

TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIGHT	TOTAL TARE WEIGHT	TOTAL GROSS WEIGHT
<b>1376</b>	<b>10</b>	<b>20675 lb</b>	<b>0 lb</b>	<b>9378kg 20675lb</b>

SHIPPER

**The Delivery Network**

PER

1000 Access Blvd  
Madison, IL 62060  
United States

AGENT

PER

TRANSPORTER

Received in apparent good order.

CONSIGNEE

PER

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER).

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - Issued at Shippers Request

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in any or all of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of said Bill of Lading set forth in the classification or tariff which governs the transportation of said shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.



# Bill Of Lading

BOL No.

SR081293

(Ready To Ship)

CUSTOMER <b>JONES SODA</b>		CUSTOMER PO # <b>145170-LM4RU</b>	Sales Order # <b>SO080537</b>	Ref #
NAME OF CARRIER <b>BRZ</b>		CAR/TRAILER/CONTAINER NO. <b>5260122 Seal#63667373(Stop2)</b>	SHIPPING DATE <b>5/30/2025</b>	
SHIP TO: <b>Ace Hardware DEPT CBG9E Visalia Retail 2045 North Plaza Dr DUNS:118903197 Visalia, CA 93291 United States</b>		BILL TO: <b>JONES SODA 4786 1ST AVENUE SOUTH SUITE 103 SEATTLE, WA 98134 United States</b>		
Freight Class		POINT OF ORIGIN <b>Madison, IL</b>		Freight Terms <b>Prepaid</b>

PIECES	SKIDS	PART #	LOT	DESCRIPTION	WEIGHT (lb) Subj. to Corr.	LOC
10	0.17	JU-401 ORANGE & CREAM	05/25/2027	ORANGE & CREAM 4 PK.	346.6	
25	0.42	JU-413 ROOT BEER	02/25/2027	ROOT BEER 4 PK	866.5	
10	0.17	JU-418 BERRY LEMONADE	02/25/2027	BERRY LEMONADE 4 PK	346.6	
15	0.25	JU-499I	6/13/2026	NUKA VICTORY PEACH 4 PK.	519.9	

Must protect product from freezing, heat required and maintained between 38-70 degrees Fahrenheit at all times

SPECIAL AGREEMENT BETWEEN  
CONSIGNOR AND CARRIER  
ADVISE HERE

TOTAL VALUE \$0

FOR MOTOR CARRIER SERVICE

DECLARED VALUATION. Liability Limitation for loss or damage on this shipment  
may be applicable. See U.S.C. 14706(c)(1)(A) and (B)

Subject to Section 7 of Conditions of applicable bill of lading, if this 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

Consignor

TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIGHT	TOTAL TARE WEIGHT	TOTAL GROSS WEIGHT	
60	1	2080 lb	0 lb	943.5kg	2080lb

SHIPPER

AGENT

Received in apparent good order.

The Delivery Network

PER

PER

CONSIGNEE

PER

1000 Access Blvd  
Madison, IL 62060  
United States

TRANSPORTER

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER).

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - Issued at Shippers's Request

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# Bill Of Lading

BOL No.

SR081299

(Ready To Ship)

CUSTOMER <b>JONES SODA</b>		CUSTOMER PO # <b>145227-13895</b>		Sales Order # <b>S0080535</b>		Ref #	
NAME OF CARRIER <b>BEZ</b>		CAR/TRAILER/CONTAINER NO. <b>5620122 Seal# 63667334 (Stop1)</b>			SHIPPING DATE <b>5/30/2025</b>		
SHIP TO: <b>GREAT BASIN 534 PACIFIC AVE WELLS, NEVADA 89835 United States</b>				BILL TO: <b>JONES SODA 4786 1ST AVENUE SOUTH SUITE 103 SEATTLE, WA 98134 United States</b>			
Freight Class		POINT OF ORIGIN <b>Madison, IL</b>		Freight Terms <b>Prepaid</b>			
PIECES	SKIDS	PART #	LOT	DESCRIPTION	WEIGHT (lb)	LOC	
120	1	JU-006 STRAWBERRY LIME	01/27/2027	STRAWBERRY LIME 12 pk.	1999.9	Subj. to Corr.	
120	1	JU-007 GREEN APPLE	05/24/2027	GREEN APPLE 12 pk	1999.9		
120	1	JU-012 CREAM	05/23/2027	CREAM SODA 12 pk	1999.9		
240	2	JU-018 BERRY LEMONADE	05/24/2027	BERRY LEMONADE 12 PK	3999.8		
120	1	JU-052	04/25/2027	PINEAPPLE CREAM 12 PK.	1999.9		
240	2	JU-098A	05/24/2027	Promo Release Nuka Quantum 12 pk	3999.8		
Must protect product from freezing, heat required and maintained between 38-70 degrees Fahrenheit at all times							
SPECIAL AGREEMENT BETWEEN CONSIGNOR AND CARRIER ADVISE HERE				TOTAL VALUE		\$0	
FOR MOTOR CARRIER SERVICE				DECLARED VALUATION. Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B) \$			
Subject to Section 7 of Conditions of applicable bill of lading, if this 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							
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT	
960		8		15999 lb		7257kg 15999lb	

SHIPPER	AGENT	Received in apparent good order.
<b>The Delivery Network</b>		
PER	PER	CONSIGNEE
1000 Access Blvd Madison, IL 62060 United States	<b>XP. Shy</b>	<b>Tubert</b>
	TRANSPORTER	

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