

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 07/08/2025 INVOICE #: R99709 TERMS: NET 30 DUE DATE: 08/08/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 07/07/2025 | | 383 Scottys Way, Bowling Green, KY 42101 - 70 Exchange Blvd, Glendale Heights, IL 60139 | | | |
| | | Freight Income | 1 | \$825.00 | \$825.00 |

| TOTAL | | |
|----------|--|--|
| \$825.00 | | |

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

db:///zz1ag7suac90780meapp02

Asta

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 421-2980

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

5181961

Carrier: ROYAL3 INC Contact:

CHICAGO Phone: 630-485-7370

07/07/2025 IL 60638 Fax:

Date:

Many Taran (949) 494 9999 AT DVAN TRANSPORTATION SERVICE INC

Maryn Tyer (913) 421-2980 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5181961 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: 5181961 Commodity: PLASTIC

Temp: Weight: 36972.0

BOL: 520366393 Trailer: Van (DAT)

Hazmat:NReference:Pieces:819Hazmat UN:Length:Width:Height:

PU 1 Name: BERRY TMC BOWLING GREEN WHSE (Name) 07/07/2025 0800

Address: 383 SCOTTYS WAY 07/07/2025 1500

BOWLING GREEN KY 42101 Contact: BOKYlogistics@berryglobal

Phone: 270-746-1100 Driver Load: N

Reference number: CR 08169791 Reference number: PO 735625 Reference number: PU 08169791 RB USD Reference number: Reference number: SI 08169791 Reference number: SI 08169791 SI 08169791 Reference number:

McLeod Sortwase

db:///zz1ag7suac90780meapp02

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SO 2

Name:

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

5181961

Carrier: **ROYAL3 INC** Contact: Asta

> **CHICAGO** Phone: 630-485-7370

Fax: 07/07/2025 IL 60638

Date:

Maryn Tyer (913) 421-2980 AT RYAN TRANSPORTATION SERVICE, INC.

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REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5181961
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

BERRY PLASTICS Reference number:

VD T4691653 Reference number: Reference number: ΖZ 735625-1 ZZ 82077.84 Reference number:

PREMIER PACKAGING - CHI Date: 07/08/2025 0900 Address: 70 EXCHANGE BLVD 07/08/2025 0900

GLENDALE HEIGHTS 60139 Contact: Jaime

Phone: 773-758-6973 Driver Load: N

DO Reference number: 735625 PO 735625 Reference number: Reference number: 08169791 Reference number: 08169791 Reference number: 735625-1 ZZ

Carrier Freight Pay: \$825.00 **Payment**

Tracking Hold -\$100.00

Total Carrier Pay: \$725.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:**

> Driver Cell #: Tractor #:

Trailer #:

User:

5181961

Maryn Tyer (913) 421-2980



Instructions

BERRY TMC BOWLING GREEN WHSE (AEP) - Total Pallets: 39

BERRY TMC BOWLING GREEN WHSE (AEP) - 409 Miles

BERRY TMC BOWLING GREEN WHSE (AEP) - No Touch

BERRY TMC BOWLING GREEN WHSE (AEP) - XXXX DELIVERY APPT REQUIRED VIA EMAIL 24 HOUR

NOTICE CHIC2RECEIVING@PREMPACK.

BERRY TMC BOWLING GREEN WHSE (AEP) - COM

BERRY TMC BOWLING GREEN WHSE (AEP) - BERREVI1: Detention Policy:

3 hours of free loading and unloading time

\$50/hour for every hour after the first 3 free hours

Detention/layover is capped at \$250 total

Requirements for detention. All requirements must be met for detention to be paid:

- 1. Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- 3. Carrier must be on time for set shipping and delivery appointments
- a. If late, detention will not be paid
- b. Must present evidence of on time check in
- 4. All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence

5. All POD's must be sent to Ryan Transportation within 72 hours of delivery.

PREMIER PACKAGING - CHI - No Touch

PREMIER PACKAGING - CHI - DRIVER MAKE DELIVERY APPT CHIC2RECEIVING@PREMPACK.COM . . .

Please Sign: ROYn. Driver Name: rafael

Driver Cell #: 347-969-9997

Tractor #: 718
Trailer #: vv94948



User:

Maryn Tyer (913) 421-2980

5181961

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

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.

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 applications or provide a signed BOL with Clearly defined in and out time.

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



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and man

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone (913) 421-2980



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

5181961

Carrier: **ROYAL3 INC**

CHICAGO

07/08/2025 IL 60638 Contact: Phone:

630-485-7370

PLASTIC

Asta

Fax:

Date:

Maryn Tyer (913) 421-2980 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5181961

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.

Order

Order:

Temp:

BOL: 520366393

Hazmat: Pieces: 819

Length:

5181961 Commodity:

Weight: 36972.0 Trailer: Van (DAT)

Reference: **Hazmat UN:** Height:

РΙИ Name: BERRY TMC BOWLING GREEN WHSE Date:

BOWLING GREEN KY 42101

Width:

07/07/2025 0800 07/07/2025 1500

Address: 383 SCOTTYS WAY

> Contact: BOKYlogistics@berryglobal

Driver Load: 270-746-1100 Phone:

Reference number: CR 08169791 РО 735625 Reference number: Reference number: PU 08169791 Reference number: RΒ USD Reference number: SI 08169791 Reference number: SI 08169791 Reference number: SI 08169791

Reference number: TH **BERRY PLASTICS**

Reference number: VD T4691653 Reference number: ZZ 735625-1 ZZ 82077.84 Reference number:

IL

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CHICAGO

Contact: Phone:

Asta

07/08/2025

Fax:

630-485-7370

Date:

Maryn Tyer

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60638

SO₂ Name: PREMIER PACKAGING - CHI Date:

> Address: 70 EXCHANGE BLVD

07/08/2025 0900

Ν

Jaime

07/08/2025 0900

GLENDALE HEIGH IL

60139

Contact: Driver Load:

Phone: 773-758-6973

Reference number:

DO 735625

PO Reference number: 735625 Reference number: SI 08169791 Reference number: SI 08169791

Reference number: 77 735625-1

Carrier Freight Pay: \$825.00 **Payment**

Total Carrier Pay: \$825.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

BERRY TMC BOWLING GREEN WHSE (AEP) - Total Pallets: 39

BERRY TMC BOWLING GREEN WHSE (AEP) - 409 Miles

BERRY TMC BOWLING GREEN WHSE (AEP) - No Touch

BERRY TMC BOWLING GREEN WHSE (AEP) - XXXX DELIVERY APPT REQUIRED VIA EMAIL 24 HOUR

NOTICE CHIC2RECEIVING@PREMPACK.

BERRY TMC BOWLING GREEN WHSE (AEP) - COM

BERRY TMC BOWLING GREEN WHSE (AEP) - BERREVI1: Detention Policy:

3 hours of free loading and unloading time

\$50/hour for every hour after the first 3 free hours

Detention/layover is capped at \$250 total

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PREMIER PACKAGING - CHI - No Touch

PREMIER PACKAGING - CHI - DRIVER MAKE DELIVERY APPT CHIC2RECEIVING@PREMPACK.COM . . .

| Agreement | Please sign and return | Maryn Tyer | Fax | 913-894-2061 5181961 |
|---------------------------------------|--|------------------------|--------------------------------------|-------------------------|
| · · | pensate, indemnify, defend and hold | | Tractor #: | |
| any and all loss or damag | iding attorney fees and costs for enfo ge to cargo on each shipment tendere fy, defend and hold BROKER and B | ed to CARRIER. Carrier | Trailer #: | |
| | costs and damages to persons and/o ereunder, including but not limited to | | Driver Name: | |
| taxes, fees or permits rel BROKER. | ated to the shipments transported by | CARRIER as arranged by | Driver Cell #: | |
| | pment, Carrier hereby certifies | • | ARB IDN or VIN o License Plate #: | ır |

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

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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 prior to accepting the shipment for transport.

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

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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.

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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



We're More Than Just Freight

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

| BERRY GLOBAL FILMS, LLC (EM) | ЮМ | | Section 2 | BILL OF LADING NUMBER: 08734560 |
|--|--|--|--|---|
| 383 SCOTTY'S WAY | | | | |
| BOWLING GREEN, KY 42101 | SID#: 9678947 | | | BAR CODE SPACE |
| TAX ID: 35-2184293, KY 42101 | 270 782-802 | 26 | | |
| | | | | TMS Load #: 520366393 |
| SHIPT | О | WERST. | 19465-76 | CARRIER NAME: RYAN TRANSPORTATION SERVI |
| PREMIER PACKAGING | | LOC | #: | TRAILER NUMBER: |
| 70 EXCHANGE BOULEVARD GLENDALE HEIGHTS IL 60139 | | | | SEAL NUMBER(S): 52235194 LS 7/7/25 |
| GLENDALE HEIGHTOIL STORE | | | | |
| | | | | SCAC: RYNK |
| | | | | PRO NUMBER: 8169791 |
| | | | | BAR CODE SPACE |
| CID#: | | | | |
| THIRD PARTY FREIGHT | CHARGES BILL T | 0: | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless |
| 7 0 70 | | | | marked otherwise) |
| 4-8-69 | | | | PREPAID X COLLECT 3rd PARTY |
| 0 | ca | | | Master Bill of Lading: with attached |
| 1 ISMAL IN | 717 | | | (check box) underlying Bills of Lading |
| SPECIAL INSTRUCTIONS: | Load Locks | | ed - Y I | |
| TRAILER MUST BE SEALED PRIOR DELIVERY APPT REQUIRED VIA EM | TO LEAVING SH | IPPER | | Driver Make Delivery Appt Name CHIC2RECEIVING@PREMPACK.COM |
| 24 HOUR NOTICE | AIL | | | Phone# |
| CHICZRECEIVING@PREMPACK.COM | | | | Hours Appt time 9.00 |
| 70 010 | | | | time in 7:40 |
| 39- PLS | | | | Phone# Hours : Appt time 9:00 time in 7:40 OUT - 8:55 |
| | | | | 001- 8.33 |
| | | | | |
| CUCTOMES ORDER | | The second second | The second second | DER INFORMATION |
| CUSTOMER ORDER NO. NUMBER PKGS. | | IRE PA | OMER OF ALLET / SLIP | ADDITIONAL SHIPPER INFO Apt. Date: |
| NUMBER PKGS. | WEIGHT (LB) | JBE PA | ALLET / SLIP cle One) | ADDITIONAL SHIPPER INFO |
| | | JBE PA (Cir | SLIP cle One) | ADDITIONAL SHIPPER INFO Apt. Date: |
| NUMBER PKGS. | | JBE PA | ALLET / SLIP cle One) | ADDITIONAL SHIPPER INFO Apt. Date: |
| NUMBER PKGS. | | JBE PAGE (Cir. | ALLET / SLIP cle One) N N N | ADDITIONAL SHIPPER INFO Apt. Date: |
| NUMBER PKGS. | | JBE (Cir Y Y Y Y Y Y | ALLET / SLIP cle One) N N N N | ADDITIONAL SHIPPER INFO Apt. Date: |
| NUMBER PKGS. | | JBE PAGE (Cir. | ALLET / SLIP cle One) N N N | ADDITIONAL SHIPPER INFO Apt. Date: |
| NUMBER PKGS. 735625 780 GRAND TOTAL 780 | (LB) | JBE PAR (Cirry Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | ALLET / SLIP cle One) N N N N N N | ADDITIONAL SHIPPER INFO Apt. Date: |
| NUMBER PKGS. 735625 780 GRAND TOTAL 780 HANDLING UNIT PACKAGE | WEIGHT H. | JBE PA (Circumous) | ALLET / SLIP cie One N N N N N N N O N N N N N N N N N N N | ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time: NFORMATION COMMODITY DESCRIPTION LTL ONLY |
| NUMBER PKGS. 735625 780 GRAND TOTAL 780 | WEIGHT H. | JBE PA (Circumous) | ALLET / SLIP cie One N N N N N N N O N N N N N N N N N N N | ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time: NFORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION Special or additional care or attention in handling or stowing must be so marked and safe lyansportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC NO. CLASS |
| NUMBER PKGS. 735625 780 GRAND TOTAL 780 HANDLING UNIT PACKAGE QTY TYPE QTY TYPE | WEIGHT H. | JBE PA (Circumous) | ALLET / SLIP cie One N N N N N N N O N N N N N N N N N N N | ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time: NFORMATION COMMODITY DESCRIPTION LTL ONLY |
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