



# INVOICE

**BILL TO:**  
MOLO SOLUTIONS LLC  
167 N GREEN ST SUITE 1400  
CHICAGO, IL 60607

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** R100021  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		1012 2nd St, Corning, CA 96021, USA - 2100 Daniieldale Rd, Lancaster, TX 75134, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**

Molo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 100048  
Fort Smith, AR 72917-0048



**MoLo**  
An *ArcBest* Truckload Service

Send tracking updates by email:

**tracking@shipmolo.com**

Call or Text:

**+1 (847) 306-3557**

Contact your MoLo Rep, Sean Seales

**Email:** sean.seales@shipmolo.com

**Phone:**

**Questions?** Call Molo at: +1 (847) 306-3557.

## Rate Confirmation

**Route # 2002132781**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1852 Miles

**# of Stops:** 2

Origin

**Corning, CA 96021**

Destination

**Lancaster, TX 75134**

**Date:** 7/8/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Dispatch Dispatch

**Phone:** +16304857370

**Email:** Dispatch@royal3inc.com

**Total Rate:** \$3,000.00 USD

**Notes:** \*\*Driver is responsible for confirming all POs on the rate confirmation and making sure POs are loaded before leaving the shipping location, if all POs are not requested, this may result in a rate reduction\*\*

Pallet count and weight might vary, driver must be able to scale up to legal weight - the driver must check POs to verify the correct product is loaded.

\*\*LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings)

IF DRIVER IS NOT COMPLIANT WITH MACRO POINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD\*\*

\*\*\* If the driver is late to pick up, they are responsible for late fees or rescheduling fees associated with the delay unless they can provide a valid reason for the delay\*\*\*

Drivers must verify the temperature of the freight that they are picking up. If the product is above/below the Bill of Lading temperature do not leave the premises or allow the product to be loaded onto the trailer.

Must communicate any delays in transit to the booking rep AND tracking@shipmolo.com.

The trailer must be clean, odor-free, and have no previous HAZ MAT load. The trailer must be sealed. No other product can be added.

FOOD GRADE SHIPMENT Trailer - TEMP RANGE XX-XX Fahrenheit.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure the product does not shift in transit.

If a supplier/pickup DC refuses to allow a driver onto the dock to verify case/pallet counts, make sure the BOL is noted with Shipper Load & Count (SLC) or Said to Contain (STC) per industry standard. If you are not allowed on the dock, ensure SLC or STC is written on the BOL before loading your trailer.

\*\*\*\*ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC\*\*\*\*\*IF SHIPPER IS A UNFI FACILITY, LOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE SHIPPER. If the form is not filled out, DETENTION WILL BE DENIED. IF THE DRIVER IS NOT ABLE TO GET THE DETENTION FORM, THEN DRIVER MUST GET THE NAME OF THE PERSON THEY ARE SPEAKING TO" In order to be eligible for PICKUP DETENTION at a non UNFI facility, the driver must submit the BOL with in and out times signed by the shipper. Detention will begin 2 hours after the appointment time, and the driver must be checked in on time for detention to apply.

All accessorial and paperwork must be submitted within 48 hours, or the carrier will not be reimbursed. Late fees/Missed appointments may be \$250-\$500.

\*\*\$250-\$500 LATE/RESCHEDULING FEE IF WARRANTED\*\*

Will/May take days to reschedule if late.

SEAL MUST BE INTACT AT DELIVERY. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL.

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. On multi-stop loads, the seal will remain intact until the first delivery and the driver is responsible for sealing with a padlock to all further destinations. If the seal needs to be broken upon arrival at the destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock, and note the new seal # on the BOL.

Accessorials must be reported to MoLo within 72 hours with supporting documents included.

**Route Refs:**

**Vendor Refs:**

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

### Stop 1 - Pick Up

Bell Carter  
1012 2nd St,  
Corning, CA 96021

**Special Reqs:** Spotlight;

**Date/Time:** 7/8/2025 12:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 20

**PO #:** 4358601  
**PO #:** 476993144  
**EDI #:** 4358601  
**EDI #:** 476993144  
**Appt #:** 169674 & 169673

**Pick Up Instructions:** \*Driver is responsible for confirming all POs on the rate confirmation and making sure POs are loaded before

leaving the shipping location, if all POs are not requested, this may result in a rate reduction\*\*

Pallet count and weight might vary, driver must be able to scale up to legal weight - the driver must check POs to verify the correct product is loaded.

\*\*LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings)

IF DRIVER IS NOT COMPLIANT WITH MACRO POINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD\*\*

\*\*\* If the driver is late to pick up, they are responsible for late fees or rescheduling fees associated with the delay unless they can provide a valid reason for the delay\*\*\*

Drivers must verify the temperature of the freight that they are picking up. If the product is above/below the Bill of Lading temperature do not leave the premises or allow the product to be loaded onto the trailer.

The trailer must be clean, odor-free, and have no previous HAZ MAT load. The trailer must be sealed. No other product can be added.

FOOD GRADE SHIPMENT Trailer - TEMP RANGE XX-XX Fahrenheit.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure the product does not shift in transit.

If a supplier/pickup DC refuses to allow a driver onto the dock to verify case/pallet counts, make sure the BOL is noted with Shipper Load & Count (SLC) or Said to Contain (STC) per industry standard. If you are not allowed on the dock, ensure SLC or STC is written on the BOL before loading your trailer.

To be eligible for PICKUP DETENTION, the driver must submit the BOL with in & out times signed by the shipper.

THE CARRIER MUST REQUEST THE UNFI DETENTION FORM FROM THE SHIPPER AND RECEIVER BEFORE LEAVING OR DETENTION WILL BE DENIED. If the FACILITY refuses to provide a detention form, the carrier must provide the name of the person at the DC or detention will be denied. All accessorial and paperwork must be submitted within 48 hours, or the carrier will not be reimbursed. Late fees/Missed appointments may be \$250-\$500.

\*\*\$250-\$500 LATE/RESCHEDULING FEE IF WARRANTED\*\* Will/May take days to reschedule if late.

SEAL MUST BE INTACT AT DELIVERY. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL.

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. On multi-stop loads, the seal will remain intact until the first delivery and the driver is responsible for sealing with a padlock to all further destinations. If the seal needs to be broken upon arrival at the destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock, and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or the carrier will not be reimbursed. Must communicate any delays in transit to the booking rep or [tracking@shipmolo.com](mailto:tracking@shipmolo.com)

**Facility Notes:**

**Commodity Details**

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1092		No	4358601	0 L x 0 W x 0 H ft	No	No					17,623 lb

<b>Additional Details   Load On: Pallet</b>													
		1092		No	476993144	0 L x 0 W x 0 H ft	No	No				17,610 lb	
<b>Additional Details   Load On: Pallet</b>													
<b>Total HU: 0</b>				<b>Total Pcs: 2184</b>				<b>Total Cmdty: 2</b>		<b>Total Wgt: 35233 lb</b>			

<b>Stop 2 - Delivery</b>	
UNITED NATURAL FOODS WEST 2100 DANIELDALE RD, <b>Lancaster, TX 75134</b>  <b>Date/Time:</b> 7/11/2025 04:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 20  <b>PO #:</b> 4358601 <b>PO #:</b> 476993144 <b>EDI #:</b> 4358601 <b>EDI #:</b> 476993144 <b>Appt #:</b> 10110029	<b>Special Reqs:</b> Spotlight;
<b>Delivery Instructions:</b>	
<p><b>Facility Notes:</b> ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS FOR APPROVAL Stamped in and out times are required for detention. In the case where a stamp is not available, legible in and out times, as well as a signature and printed name from a dock employee will be reviewed on a case-by-case basis. Facial coverings mandatory upon check-in for entry to this facility**\$255 LATE/RESCHEDULING FEE IF WARRANTED** Will take days to reschedule if late.          For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver.</p> <p>*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC*****</p> <p>In order to be eligible for PICKUP DETENTION, the driver must submit the BOL with in and out times signed by the shipper.</p> <p>Detention will begin 2 hours after the appointment time, and the driver must be checked in on time for detention to apply.</p> <p>"IF SHIPPER IS A UNFI FACILITY, MUST REQUEST DET FORM FROM FACILITY, IF FACILITY DOES NOT PROVIDE, THEN DRIVER MUST GET A NAME"</p> <p>**LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings)IF DRIVER IS NOT COMPLIANT WITH MACROPOINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD*****\$255 LATE/RESCHEDULING FEE IF WARRANTED** Will take days to reschedule if late.          For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver.</p> <p>*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC*****</p> <p>In order to be eligible for PICKUP DETENTION, the driver must submit the BOL with in and out times signed by the shipper.</p> <p>Detention will begin 2 hours after the appointment time, and the driver must be checked in on time for detention to apply.</p>	

"IF SHIPPER IS A UNFI FACILITY, MUST REQUEST DET FORM FROM FACILITY, IF FACILITY DOES NOT PROVIDE, THEN DRIVER MUST GET A NAME" Accessorials must be reported to MoLo within 72 hours with supporting documents included.

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1092		No	4358601	0 L x 0 W x 0 H ft	No	No					17,623 lb
Additional Details   Load On: Pallet													
		1092		No	476993144	0 L x 0 W x 0 H ft	No	No					17,610 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 2184				Total Cmdty: 2		Total Wgt: 35233 lb			

Carrier Cost Date: 07/08/2025 07:51 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
<b>Total Cost</b>				<b>\$3,000.00</b>

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

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours to be eligible for reimbursement. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

## Payment Information

### For standard pay (30 days from receipt of invoice):

Please send invoices to: [carrierinvoices@shipmolo.com](mailto:carrierinvoices@shipmolo.com)  
MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048  
Signed POD, invoice and all accessorial receipts must be submitted for payment.

### For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048  
Signed POD, invoice and all accessorial receipts must be submitted for payment.  
**If invoices are sent to an email address other than [quickpay@shipmolo.com](mailto:quickpay@shipmolo.com), they will still be processed for QuickPay but payment may be delayed**

### Contact Us:

Phone: +1 (847)306-3557

### Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

**Please call your representative listed above or +1 (847) 306-3557 for all questions.**

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Please sign and return to MoLo

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE ORIGINAL

RECEIVED FROM: BELL CARTER FOOD, LLC  
1012 SECOND STREET  
CORNING, CA, 96021  
530-824-2901

RECEIVED, subject to the classifications and tariffs in effect of the date of the issue of this Bill of Lading.

ORDER NUMBER	169673 / SO	ORDER DATE	7/8/2025	SHIP DATE	7/8/2025
BILL OF LADING NUMBER	25073736	CUSTOMER REFERENCE	476993144	REQUESTED DELIVERY DATE	7/2/2025

The property described below, in apparent good order, except as noted (contents and conditions of contents in packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work 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 as 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 of said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippers hereby certify that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of the shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee. For purposes of notification only.)

SOLD TO / CONSIGNED TO: FLAGSHIP FOOD GROUP  
UNF-LANCASTER

DELIVERY ADDRESS: 2100 DANIELDALE RD. CITY: LANCASTER STATE: TX ZIP: 75134

DELIVERING CARRIER: CPU Freight Collect SEAL NUMBER: 4250392

TRAILER NUMBER: W97033 FREIGHT: Customer Pickup Freight Collect

Number of Packages	Item Number	Kind of Package, Description of Articles, Special marks, and Exceptions. Canned Goods/ Canned Olives (STCC 20-391-11); (NMFC Items 73237 & 73238)	Weight (subject to correction)	Customer Item Number
10	E022413	New Pallet, 48 X 40 #1 Gma 4	330	
204	A000819	Md Ptd 24T/300 365 x68	5304	
136	A001131	Lg Ptd 24T/300 365 x68	3536	
272	A001732	Md Ptd Grn 12T/300 Whl Fo x136	3536	
480	A002876	Slc 24/2.25 365 x160	4560	
1092		TOTAL	17266	

UNFI-DALLAS  
Cases Rcvd 576  
A Chubb  
PLAC REQ LOW LEFT 4 SIDES  
PO# BC# LOCATION, PLTS #

PROD TRUCK INSPECTION  
N/A  
7/11/25

Class: 65  
NMFC: 73365-02  
10-Guar  
FORKLIFT DRIVER  
CARRIER'S SIGNATURE  
TRUCK INSPECTION

C.O.D. AMOUNT TO BE PAID BY: SHIPPER CONSIGNEE AMOUNT \$

If the 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" note. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per (Signature) Per (Signature)  
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform "Freight Classifications" Shipper's mark in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER, PER: HF - 25  
Revision Date: (Signature)  
AGENT, PER: (Signature)  
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE ORIGINAL

RECEIVED FROM: BELL CARTER FOOD, LLC  
 1012 SECOND STREET  
 CORNING, CA, 96021  
 530-824-2901

RECEIVED, subject to the  
 classifications and tariffs in effect  
 of the date of the issue of this Bill  
 of Lading.

ORDER NUMBER 169674 / SO ORDER DATE 7/8/2025 SHIP DATE 7/8/2025  
 BILL OF LADING NUMBER 25073737 CUSTOMER REFERENCE 4358601 REQUESTED DELIVERY DATE 7/2/2025

The property described below, in apparent good order, except as noted (contents and conditions of contents in packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work 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 as 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 of said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
 Shippers hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee? For purposes of notification only.)

SOLD TO CONSIGNED TO FLAGSHIP FOOD GROUP UNFI-DAYVILLE

DELIVERY ADDRESS 260 LAKE ROAD CITY DAYVILLE STATE CT ZIP 06241

DELIVERING CARRIER CPU Freight Collect SEAL NUMBER 4250392

TRAILER NUMBER W97033 FREIGHT Customer Pickup Freight Collect

Number of Packages	Item Number	Kind of Package, Description of Articles Special marks, and Exceptions. Canned Goods/ Canned Olives (STCC 20-391-11)- (NN/FC Items 73237 & 73235)	Weight (subject to correction)	Customer Item Number
10	E022413	New Pallet, 48 X 40 #1 Gma 4	330	
204	A000819	Md Ptd 24T/300 365 x68	5304	
136	A001131	Lg Ptd 24T/300 365 x68	3536	
272	A001732	Md Ptd Grn 12T/300 Whl Fo x136	3536	
480	A002876	Slc 24/2.25 365 x160	4560	

1092 TOTAL 17266

UNFI-DALLAS  
 Cases Rcvd SIC  
 Drop Trailer (YES or NO) N/A  
 Pallets Rcvd. 7/14/25  
 Receiver Print ACW  
 Date 7/14/25

PLAC REQ LOW LEFT SIDES  
 PO# BC# LOCATION PLTS #

Class: 65  
 NMFC: 73365-02  
 10-GMA  
 FORKLIFT DRIVER R  
 CARRIER'S SIGNATURE [Signature]  
 TRUCK INSPECTION T

C.O.D. AMOUNT TO BE PAID BY: SHIPPER CONSIGNEE AMOUNT \$

\*If the 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" note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions of applicable bill of Lading if this shipment is to be delivered to the consignee without recourse of 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.  
 (Signature Consignor) [Signature]

Per The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform "Freight Classifications" Shipper's imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.

SHIPPER, PER HF - 25 Revision Date: [Signature] AGENT, PER [Signature]  
 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)