Carrier Rate and Load Confirmation

LYNC

Load Number: 10146291

Date: 03/18/2024

Equipment Type: Flatbed 2 Axle 48'

PRO Number:

Driver Name:

Driver Phone:

LYNC LOGISTICS LLC 2407 8TH AVENUE CHATTANOOGA, TN 37407 Jada Hale

jhale@lynclogistics.com

Carrier: READY SET GO TRANSPORTATION LLC Contact: Lashun Washington, (p) 8324433240 (f)

Bill of Lading Number:

PO Number: SO-EC53756/IF-485047

Tractor Number:

Container/Trailer Number:

Shipper Pickup (Stop 1)

Elite Components

12600 Cardinal Meadow Dr Sugar Land, TX US 77478 Expected Date: 03/19/2024

Shipping/Receiving Hours: 08:00-17:00

Appointment Required: Yes Appointment Time: 08:00

Contact:

Pickup Instructions: IF THIS IS BEING DELIVERED SAME DAY- NO NEED FOR TARP IF PICK TUESDAY & DELV WED-MUST TARP LOAD

Shipper References:

Pickup/Delivery Number: SO-EC53756/IF-485047

Consignee Delivery (Stop 2)

Morrison Supply Branch 1007 HOUSTON CENTRAL

6867 Wynnwood

Houston, TX US 77008

Expected Date: 03/20/2024 Shipping/Receiving Hours: Appointment Required: Yes **Appointment Time: 08:00**

Contact:

Delivery Instructions: Consignee References:

Pickup/Delivery Number:

Handling Unit		Package								LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				42285 lbs		46 pallets of fasteners				in		

Carrier Fe	es
Description	Cost
Net Freight Charges	USD 375.00
Total Cost	USD 375.00

^{*}Driver must call LYNC Logistics for dispatch information 423-305-7600.

^{*}All Detention requests require in and out times on BOL and must be submitted to broker within 24 hours.

^{*}Please notify Brokers of any delays or late deliveries in advance. Late deliveries could result in a \$250/day Late Fee.

^{*}Driver must report any overages, shortages of damaged product immediately.

^{*}Documents must be Emailed to LYNC.Payables@LYNCLogistics.com

*All invoices, rate cons, & BOL's must be sent to LYNC.Payables@LYNCLogistics.com within 10 days of delivery.

Failure to do so could result in fine.

Convenience fees will not be reimbursed to carrier.

Payment Status can be accessed through our Carrier Payment Portal.

For access to the Carrier Payment Portal, please email CarrierUpdates@LYNCLogistics.com,

Carrier Payment Inquiries/Portal Help/Rate Verif: CarrierUpdates@LYNCLogistics.com

ALL DETENTION REQUIRES NOTIFICATION AT TIME OF DELAY. NO EXCEPTIONS.

DETENTION AT SHIPPERS AND STORE DELIVERIES REQUIRE TIMES HANDWRITTEN ON THE BOL'S.

DETENTION AT ANY DC FACILITY REQUIRES A TRAILER CONTROL RECORD FORM. ALL DOCUMENTS MUST BE RECEIVED WITHIN 24 HOURS OF DELIVERY FOR DETENTION APPROVAL.

1100

Rate confirmations are confidential and intended to be viewed only by the carrier that is hauling the load. Sharing the rate con with the shipper, the consignee, or any other trucking company is strictly prohibited and could result in a \$500 fine.

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	MORRISC				tion #: _			6076	railer numbe			
				CENTRAL	6867 V	Vynn	wood		eal number(s):		
City/Sta	ate/Zip: Ho	uston TX	K 77008					1908	CAC:			
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This is to co	ER SIGNATE any that the above na	med materials	are properly class	ified	Loaded: y Shipper		By Shipp			Carrier acknowledges receipt of package	ges and required placard	s. Carrier certifies
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		03-	19-20	24								

A Dependable Logistics, Inc. 11007 Northpointe Blvd, Ste C

Tomball, TX 77375

MC: 453982 P: 281-350-5505 F: 281-350-8808

LOAD NUMBER 189318

3/18/2024

DISPATCH CONFIRMATION	
500.000.00	

Carrier: Ready Set Go Transportaion LLC

Houston, TX

Ph/Fax: 832-443-3240

Attn: Mike

MCID:

DICEATOU CONFIDMATION

Reference:

Driver: jay

Cell:

832-443-3240

Trailer:

Truck:

The Following Pay Is Authorized For This Load Load Info 33 Total Pieces: Miles: Pay Code Rate Pay Type 400.00 400.00 Space: Pallets: Flat Load Act Wgt: 400.00 45000 Broker Total Type: Trailer: 45000 48' Flatbed As Wgt: Value: From To Ref Appt City St Stop Name Appt Ref Zip Phone Contact Address No TX Westfield Sandblasting PU 3/18 3/18 Houston 77073 Ron Davis 13:00 14:00 20811 Essman lane 281-443-7978 Houston No IKG INDUSTRIES TX 3/18 3/18 Del 77015 16:00 17:00 1514 S. Sheldon Rd 713-378-3948 Cosme

Directions

GO SOUTH ON SHELDON ROAD OFF OF I-10 WILL BE ON THE RIGHT 1/4 MILE BEFORE SHELDON RD DEAD ENDS INTO JACINTOPORT BLVD DRIVERS MUST HAVE ALL PPE REQUIRED GEAR ON WHEN ARRIVING FOR PICK UP PLENTY OF DUNNAGE. TRUCK ENTRANCE IS ON JACINTOPORT BLVD

Commodity	Description Reference	Pieces	Weight	
	grating	0	45,000	
		Totals 0	45,000	

TARPS NEEDED

Time is of the essence! Your performance is required as stated above. Do not take this load if you will be unable to fullfill the delivery date and time, due to ELD requirements. If dates & times cannot be met, you must communicate with our company to avoid a rate reduction consistent with any rate reduction imposed on us by our customer. YOU MUST SUPPLY COPY OF CUSTOMER'S BILL OF LADING WITH A LEGIBLE SIGNATURE WITHIN 30 DAYS OF DELIVERY. IF RECEIVED AFTER 30 DAYS YOU WILL NOT BE PAID FOR LOAD. Please send signed proof of delivery to ap@addshouston.com. Carrier invoice aging will begin on receipt of a legible signed bill of lading. Double brokering is not allowed. You will not be paid if you double broker this load.

ALL DRIVERS MUST BE LISTED ON CARRIERS INSURANCE. Any damage to or loss of freight due to negligence of driver or in the case of a vehicular accident is the sole responsibilty of the carrier and could result in filing a claim on carriers insurance.

A Dependable Log Rate	3/18/24	L. Baínes	3/18/24
A Dependable Logistics, Inc.	DATE:	rsgtransportation@yahoo.com	DATE:



WESTFIELD SANDBLASTING, INC.

P.O. Box 90656 • 20811 Essman Lane • Houston, Texas 77290 281/443/7978 • Fax 281/443/7981

Delivery Ticket No. 68134

Date 3/2/24

Ship To: TkG

ORDER DATE	CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B.	- 1
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VSI-DT-6/14	>	41	3//	8/04	ARMADILLO PRESS



SEND FREIGHT BILL TO:

Trinity Logistics, Inc.

P.O. BOX 1620 Seaford, DE 19973

carrierinvoices@trinitylogistics.com

Fax (302) 883-8025

Logistics Specialist

Jenny Kosloske

Email

jenny. kosloske@trinitylogistics.com

Phone Fax (320) 227-7059

Trinity Office K8 - GRANITE, SARTELL

Rate Confirmation - Trinity Logistics, Inc. Reference #8213976

				Shipme	nt Details				31973	
Ship	ment #	8213	3976	Shipment Miles	17.0					
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DBA		RSG TRANSPOR	RTATION		Dispatcher		Jay			
Add	ress	5680 HWY 6 STE	242		City/State/Post	al Code	MISSO	OURI CITY, TX 7745	9	
Pho	ne	(832) 443-3240								
DOT	#	2554746			Fax		(832) 4	143-3240		
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2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS"); or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) (ACF): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

- 5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973
- 6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.
- 7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.
- 8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.
- 9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading. CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments). CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adultarated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper consigned or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

- 11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.
- 12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.
- 13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.
- 14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

TRANSFLO Express® Cover Sheet



Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.

To obtain your login, contact (866)-TRINITY.

Notes:

If using Transflo, a \$2.50 fee will be deducted from your final settlement. Scanned documents must be received within 24 hours of delivery.

Instructions:

- 1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
- 2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
- Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
- 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8213976		
Pick Up Date:	3/22/2024		
Pick Up City:	HOUSTON	Pick Up State:	TX
Delivery Date:	3/22/2024		
Dest City:	Houston	Dest State:	TX
Carrier Name:	READY SET GO TRANSPORTATION LLC		





Date: 02/13/2024	BILL (OF LADIN	NG	Page 1
	SHIP FROM		Bill of Lading Nu	mber:
RYMCO USA 1335 Boyles Street Suite A Houston, TX 77020 Phone: 832-962-7688			0000000000	
Email jghitman@rymcousa.com	SHIP TO		Carrier: . Y SCAC: Trailer Number Seal Number(s	1 100 31
RYMCO USA 4801 Gasmer Drive 832-962-7688 HOUSTON, TX 77035			FOB: Origin Freight Terms: F	Prepaid & Billed
Special Instructions:	10all#	2213971	l	
ORDER NUMBER LIFTS	CUSTOMER	PALLET/SLIP	ON ADDITIONAL ORDE	R INFORMATION
RELO - 7() 17	5 H10130	s Y N	NOTITIONAL ONDE	
	CARRI	ER INFORMATION		
HANDLING LIFTS	WEIGHT H.M.	COMMODITY Commodities requiring special or additi	ional care or attention in handling or	LTL ONLY
QTY TYPE QTY TYPE	111,130	stowing must be so marked and package with ordinal	[[[[[[[[]]]]]]] [[[[[]]]] [[[]] [[]] [NMFC # CLASS
			Time Time	1/1:08
			Blanc	0/10
		GRAND	TOTAL	1
Where the rate is dependant on value, shippers are declared value of the property as follows: The agreed or declared value of the property is spended		ot exceeding Fe	Amount: \$e Terms: Collect: [] stomer check accep	Prepaid: Time in otable: Time Out
RECEIVED, subject to individually determined rates or contrac	ts that have been agreed upon in writing be	tween the carrier and The ca	rrier shall not make deliver	y of this shipment without payment L
shipper, if applicable, otherwise to the rates, classificiations a the shipper, on request. The shipper hereby certifies that her Straight Bill of Lading, including those on the back thereof, ar and accepted by him/herself and his/her assigns.	nd rules that have been established by the c she is familiar with all the terms and condition	carrier and are available to of freig	ght and all other lawful cha	
SHIPPER SIGNATURE / DA This is to certify that the above named materials are properly classified, described, packaged, marked are labeled, and are in proper condition for transportal according to the applicable regulations of the POT.	By Shipper By Driver	By Shipper Carrier	acknowledges receipt of the parties emergency response informate DOT emergency esponse guid	URE / PICKUP DATE ackages and required placards. Carrier ation was made available and/or carrier debook or equivalent documentation in
An Anlan Sult	RECEIVER SIGNA	TURE / DATE		$-\sqrt{nn}$