

**INVOICE** 

"Committed To Excellent Services"
Viking Express Freight c/o Jobe Services Dept. 22
PO Box 4346
Houston, TX 77210-4346

INVOICE# TPW-992 DATE: 11-18-24

BILL TO: TEXAS PIPE WORKS P.O. BOX 2937 LONGVIEW, TX 75606

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-12-24	64118	TEXAS PIPE WORKS	INDUST -OKLAHOMA CITY, OK	\$1,800.00
11-12-24	64119	TEXAS PIPE WORKS	JURGENSON – MC GREGOR, TX	\$1,550.00
11-13-24	64129	TEXAS PIPE WORKS	RUSSELL – BASTROP, TX	\$1,050.00
			Total Amount Due	\$4,400.00

### STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

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

Date: 11/12/2024 Page: 1 of 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word interpreparty described below, in apparent good order, except as noted (contents and condition of contents and condition 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 or 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 the Uniform Pergipt Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tarriff this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tarriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

PRO#:

BOL#: 64118

CONSIGNEE (SOLD TO) INDUSTRIAL RUBBER PO BOX 890068 OKLAHOMA CITY, OK 73189

**DELIVER TO (if different from Consignee** INDUSTRIAL RUBBER 11801 SOUTH MERIDIAN OKLAHOMA CITY, OK 73173

PAUL

Quote:

Pick Sheet #

68881

Sales Order #

169165

Per:

HH

Customer PO# 28388

		PREPAID	is to be delivered to the consigner 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 lewful charges.
QTY UM QTY	UM PRODUCT ID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	(Signature of Consignor)  *WEIGHT CLASS (subject to correction)
12 PGS	S06300X960P	399.7 FEET OF 6.300" X .960" P-110, C/N# 7808D	21883 50

• 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: When 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 in hereby stated by the shipper to be not exceeding.

PER

 "The fibre boxes used for this shipment conform to the specific and all other requirements of Uniform Freight Classifications." ions set forth in the box maker's certificate

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: TEXAS PIPE WORKS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-825-6571

936-870-3107 rgilmore@texaspipeworks.com

EMERGENCY RESPONSE NUMBER:

Customer PO#

Received DUSTRIAL RUBBER

Receiving & Carrier Signatures

Date

TOTALS

v12.50

Star Bill of Lading Software - www starbol com

21883 LBS

#### STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. BOL#: 64119 VIKING EXPRESS Date: 11/12/2024 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word route, otherwise to deliver to another carrier or her route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or 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 Demostic Straight Bill of Lading set forth (1) in the that he is familiar with all the terms and conditions of said bright of lading, including those on the attachment thereof, set forth in the classification or tarriff which governs the transportation of his shipment, and the said terms and conditions of said bright of lading, including those on the attachment thereof, set forth in the classification or tarriff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER (FROM) TEXAS PIPE WORKS PRO#: 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868 CONSIGNEE (SOLD TO) DELIVER TO (If different from Consignee) JURGENSEN PUMP LLC JURGENSEN PUMP LLC P O BOX 256 281 COTTON BELT PARKWAY MC GREGOR, TX 76657 MC GREGOR, TX 76657 BD Per: 169163 Pick Sheet # 68891 Sales Order # Quote: Customer PO# 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 staten STOCK JOSH Freight charges are: SEND FREIGHT BILL TO: (if different than SHIPPER above) PREPAID The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) \*WEIGHT CLASS (subject to correct DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC. UM PRODUCT ID UM QTY QTY 23000 4" X .237" X 42' LINE PIPE PC T&C, C/N# 8730, 6725A PC04"237LP42TC 50 PCS

	23	3000 LBS	TOTALS
50			
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading half state whether it is "carrier's or shipper's weight."  OTE - Where the rate is dependent on value, shippers are required to state specifically in writing IOTE - Where the rate is dependent on value, shippers are required to state specifically in writing IOTE - Where some or declared value of the property is hereby stated by the shipper to be not exceeding PER.  The three 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 CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	EMERGENCY RESPONSE NUMBER: CONTACT: Customer PO#		
SHIPPER: TEXAS PIPE WORKS	Received by: JURGENSEN PUMP LLC		
Shipper Per:ROBERT GILMORE	Carrier/Driver: VIKING EXPRESS		
Shipper Phone # / Fax # / E-mail 936-825-6571 936-870-3107 gilmore@texaspipeworks.com			
v12.50	Receiving & Carri		
	Receiving & Carrier Signate Star Bill of Lading Sc	oftware	Date
		W-V	M. Mayor

STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy

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

BOL#: 64129 Date: 11/13/2024

Page: 1 of 1

Page: 1 of 1
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as asid 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 or any portion of said or under the property in the rest of the uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment or (2) in the applicable motor carrier classification or lartif 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, including those on the attachment thereof, set forth in the classification or tarriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

TEXAS PIPE WORKS 9444 INDUSTRIAL DRIVE NAVASOTA, TX 77868

PRO#:

CONSIGNEE (SOLD TO)

RUSSELL DRILLING CO INC 15286 US HIGHWAY 259 NACOGDOCHES, TX 75965

DELIVER TO (if different from Consignee RUSSELL DRILLING CO INC

166 SHILOH RD BASTROP, TX 78602

Pick Sheet #

68856

Sales Order #

169046

Per:

HH

Quote:

**Customer PO#** 

VERBAL JOSH

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are: PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipmen is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following states

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

QTY UM

OTY

UM PRODUCTID

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.

CLASS t to corr

33520 50

40 PCS PC10"365T20TC 10" X .365" X 20' T-TYPE PC T&C, C/N# 8757, 8701B

4 COUPLINGS SHIP LOOSE

40

33520 LBS

TOTALS

• If the shipment moves between two ports by a carrier by water, the law re shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to sta the agreed or declared value of the property. reed or declared value of the property is hereby stated by the shipp PER

• "The fibre boxes used for this shipment conform to the specifi and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EMERGENCY RESPONSE NUMBER: CONTACT: Customer PO#

SHIPPER: TEXAS PIPE WORKS

Shipper Per:ROBERT GILMORE

Shipper Phone # / Fax # / E-mail

936-870-3107 936-825-6571

rgilmore@texaspipeworks.com

Received by: RUSSELL DRILLING CO INC

Carrier/Driver: VIKING EXPRESS

Receiving & Carrier Signatures

Date



**INVOICE** 

"Committed To Excellent Services"
Viking Express Freight c/o Jobe Services Dept. 22
PO Box 4346
Houston, TX 77210-4346

INVOICE# SD-714 DATE: 11/18/24

BILL TO: Steel Designs 13303 Emmett Rd. Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
11/15/24	VT#10435	STEEL DESIGN	AZZ	\$575.00
11/13/24	VT#10434	STEEL DESIGN	AZZ	\$575.00

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

Total Amount Due \$1,150.00

If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!



### VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com

Control	#
NO. 1	0435
DATE	11/5/24

HARGES	COLLECT D BILL TO	24 Hrs. / 7 days a week	TYPE OF DE	LIVERY  □2HR □4HR	
SHIPPER	Steel Design	CONSIGNEE A22			
ADDRESS	13303 Emmett Rd.		BANKS N. F	even B	
CITY	Houston, TX 77041	CITY HOUSTON, TI	x 77064	77064	
ATTN / P.O.		ATTN/PO DONALD	CHAYBERS	346-500-7948	
NO PCS.	T DESCRIPT	ION AND MARKS	WEIGHT	RATE	
23	Shipper # 15 /24	08)	35,442		
		COUNT AND/OR QUANTITY NOT VERIFIED			
		NOV 1 5 2024			
	charges and taxes are prepaid by presignor. By delivering, carrier has	RECEIPT OF SHIPMENT			
	use against recipient/consignee.	BY	TOTAL WEIGHT	35,442	
BILL TO:			S8/GN		
	START ENDING	TOTAL MILES	PIPE RACK		
NOT RESPONS	START ENDING  IBLE FOR FREIGHT CLAIMS AFTER 48 HRS IBLE FOR CONCEALED DAMAGES	Tigo I via communica	C.O.D. AMOUNT		
	RED VALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		
11	/ AND.	Wandon to	TOTAL	\$575.00	

# Express

## VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com CHARGES

□ PREPAID □ COLLECT □ BILL TO TYPE OF DELIVERY 24 Hrs. / 7 days a week □4HR SHIPPER Steel Design CONSIGNEE A22 **ADDRESS** 13303 Emmett Rd. ADDRESS 9103 FARZBANKS N. HOUSTON 20 CITY Houston, TX 77041 CITY HOUSION ATTN/P.O. ATTN/P.O. DON CHAMPERS / 346.500.7948 NO PCS.

2-	DESCRIPTION AND MARKS	WEIGHT	RATE	1
37	Shipper #16	32.208		19.5
	AZZ GALV SE COUNT AND/OF NOT VER	RQUANTITY		
	NOV 13	3 2024 TOTAL WEIGHT	32.208	
BILL TO:	RECEIPT OF ONLY IS ACKN BY	SHIPMENT SBIGN		
TIME	START ENDING TOTA	L MILES PIPE RAC	к	
NOT RESPONSIE	BLE FOR FREIGHT CLAIMS AFTER 48 HRS BLE FOR CONCEALED DAMAGES	C.O.D. AMO	TAUL	1
\$50 DECLAR	ED VALUE UNLESS SPECIFIED HERE RECEIVED IN GOOD	D CONDITION AFTER HOUR		1
M. Pe	DRIVER & NO.	TOTA CHARG		0



**INVOICE** 

"Committed To Excellent Services"
Remit: Viking Express Freight Services, LLC
c/o J.O.B.E. Service, Inc. Dept.22
PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2853 DATE: 11-18-24

BILL TO: Zurn NMP Processing c/o Cass Information Systems P.O. BOX 67 ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-15-24	1001233581	MILLER MAYS	DRAKE PLASTICS – CYPRESS	\$200.00
			15% FSC	\$30.00

Total Amount Due \$230.00

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.



Straight B	ill of Lading - Short Form - Original - No	ot Negotiable	BOL NO: 1001233581
Shipper: Address: Country: Contact Name: Phone No: Fax No:	Miller Mays 4660 Pine Timbers Building #130 Houston, TX 77041 USA	Customer Reference Shipment Date: 11-15-2024 PRO #: Sales Order #: 18019374 PO #: G2812-17149 Trip #: 1233579	Carrier: VIKING Payment Term: Absorbed
Consignee Address: Country: Contact Name: Phone No: Fax No:	Drake Plastics - Graves Mech 14869 GRANT RD CYPRESS, TX 77429 USA Noel (832) 492-3486	Third Party Billing Information S Zum Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	on : ystems
Comments/S Pickup Rema	pecial Instructions: arks:	Delivery Remarks:	
Package Type Pallet	Package Qty Pieces Description 2 0 210 - Spec Drain - Metal Dra	Weight Class Length (ft	) Width (ft) Height (ft) NMFC 0.000 0.000 50810.2
snipping name a	ication: I hereby certify that the contents of this colored and labeled and mental regulations.  Aud A	nsignment are fully and accurately in proper condition for carriage by	described above by proper land/air according to applicable
Driver's Signa	ture:	Date:	Trailer#:
Carrier Certilles 6	cation: Carrier acknowledges receipt of packages in emergency response information and required placar ook or equivalent in the vehicle.	good order, condition and quantity ds were made available and/or car	unloss otherwise stated become
consignor, the co	on 7 of conditions of applicable bill of lading. If this shi onsignor shall sign the following statement. The carrie ful charges. Call 414-808-0106 with problems.	pment is to be delivered to the cor er shall not make delivery of this sh	nsignee without recourse on the ipment without payment of freight
Cosignee Sign	Signature o		and the
coarginee aign	in in	Print Name:	and orthon
Company Nam	ne: GRAVES MIECH	Date: //-/5	-24
NOTE Liability Lin	nitation for loss or damage in this shipment may be a	pplicable. See 49 U.S.C § 14706(	c)(1)(A) and (B)
		A CONTRACTOR OF THE PARTY OF TH	



**INVOICE** 

"Committed To Excellent Services"
Remit: Viking Express Freight Services, LLC
c/o J.O.B.E. Service, Inc. Dept.22
PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2854 DATE: 11-18-24

BILL TO: Zurn NMP Processing c/o Cass Information Systems P.O. BOX 67 ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-18-24	1001234393	MILLER MAYS	CHAMBERS – ANAHUAC TX	\$375.00
			15% FSC	\$56.25

Total Amount Due \$431.25

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.

DRYES W-Miles

traight Bill of Lading - Short Form - Original -	Not Negotiable	BOL NO: 1001234393
hipper: Miller Mays  4660 Pine Timbers Building #130 Houston, TX 77041  USA  Contact Jame: Phone No: Eax No:	Customer Reference Shipment Date: 11-18-2024 PRO #: Sales Order #: 18021352 PO #: Need PO Trip #: 1234391	Carrier: VIK\NG Payment Term: Absorbed
Consignee Chambers County Justice Center 304 Wilcox Street Anahuac, TX 77514 Country: USA Contact Name: JOSE Phone No: (713) 338-1007 Fax No:	Third Party Billing Information S Zum Ind. C/O Cass Information S PO Box 67 Saint Louis, MO 63166	on : ystems
Package Type Package Qty Pieces Description Pallet 1 0 210 - Spec Drain - Meta		) Width (ft) Height (ft) NMF0 0.000 0.000 50810
Pallet  1 0 210 - Spec Drain - Meta Total: 1 0  Shipper Certification: I hereby certify that the contents of the shipping name and are classified, packaged, marked and labele national governmental regulations.	al Drains   6,088 lbs   50.0   0.000   6088	described above by proper
Pallet  1 0 210 - Spec Drain - Meta Total: 1 0  Shipper Certification: I hereby certify that the contents of th shipping name and are classified, packaged, marked and labele	al Drains   6,088 lbs   50.0   0.000   6088	described above by proper land/air according to applicable
Pallet  1 0 210 - Spec Drain - Meta Total: 1 0 Shipper Certification: I hereby certify that the contents of the shipping name and are classified, packaged, marked and labele national governmental regulations.	al Drains   6,088 lbs   50.0   0.000   6088	described above by proper land/air according to applicable
Pallet  1 0 210 - Spec Drain - Meta Total: 1 0  Shipper Certification: I hereby certify that the contents of the shipping name and are classified, packaged, marked and labele national governmental regulations.  Shipper's Signature:	al Drains   6,088 lbs   50.0   0.000   6088	described above by proper / land/air according to applicable  Trailer#:  Trailer#:
Pallet  1 0 210 - Spec Drain - Meta Total: 1 0  Shipper Certification: I hereby certify that the contents of th shipping name and are classified, packaged, marked and labele national governmental regulations.  Shipper's Signature:  Driver's Signature:  Driver's Certification: Carrier acknowledges receipt of packag Carrier certifies emergency response information and required presponse guidebook or equivalent in the vehicle.  Subject to Section 7 of conditions of applicable bill of lading. If th consignor, the consignor shall sign the following statement. The and all other lawful charges. Call 414-808-0106 with problems.	al Drains   6,088 lbs   50.0   0.000	described above by proper / land/air according to applicable  Trailer#:  y unless otherwise stated hereon. Trier has the D.O.T. emergency
Pallet  1 0 210 - Spec Drain - Meta Total: 1 0  Shipper Certification: I hereby certify that the contents of th shipping name and are classified, packaged, marked and labele national governmental regulations.  Shipper's Signature:  Driver's Signature:  Driver's Certification: Carrier acknowledges receipt of packag Carrier certifies emergency response information and required presponse guidebook or equivalent in the vehicle.  Subject to Section 7 of conditions of applicable bill of lading. If th consignor, the consignor shall sign the following statement. The and all other lawful charges. Call 414-808-0106 with problems.	al Drains   6,088 lbs   50.0   0.000   6088	described above by proper / land/air according to applicable  Trailer#:  y unless otherwise stated hereon. Trier has the D.O.T. emergency
Pallet  Total:  1  0  210 - Spec Drain - Meta Total:  1  0  Shipper Certification: I hereby certify that the contents of th shipping name and are classified, packaged, marked and labele national governmental regulations.  Shipper's Signature:  Driver's Signature:  Driver's Certification: Carrier acknowledges receipt of packag Carrier certifies emergency response information and required presponse guidebook or equivalent in the vehicle.  Subject to Section 7 of conditions of applicable bill of lading. If th consignor, the consignor shall sign the following statement. The and all other lawful charges. Call 414-808-0106 with problems.	al Drains   6,088 lbs   50.0   0.000   6088	described above by proper / land/air according to applicable  Trailer#:  y unless otherwise stated hereon. rrier has the D.O.T. emergency  nsignee without recourse on the hipment without payment of freight



**INVOICE** 

"Committed To Excellent Services"
Remit: Viking Express Freight Services, LLC
c/o J.O.B.E. Service, Inc. Dept.22
PO Box 4346 Houston, TX 77210-4346

Email: arprocess@jsifactoring.com

INVOICE# REX- 2855 DATE: 11-18-24

BILL TO: Zurn NMP Processing c/o Cass Information Systems P.O. BOX 67 ST. LOUIS, MO 63166

Ship Date	P.O. Number	Shipper	Consignee	Amount
11-12-24	1001231163	MILLER MAYS	WINSTON – HOUSTON	\$375.00
			15% FSC	\$56.25

Total Amount Due \$431.25

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

If you have any questions concerning this invoice, call 832-256-6501.

Straight Bill of Lading - Sl	hort Form - Original - Not Ne	gotiable	BOL NO: 1001231163
Shipper: Miller Mays  Address: 4660 Pine Timber Houston, TX 7704  USA  Contact Name: Phone No: Fax No:	S Building #130 Ship PRO Sale	stomer Reference pment Date: 11-12-2024 D #: es Order #: 17993277 #: \$4966119 p #: 1231161	Carrier: VIKING EXPI
Consignee WNSTON WATER 14134 Vickery Dr Houston, TX 7703 USA Contact Name: Phone No: Fax No:	32 Thir Zurr PO E	rd Party Billing Information In Ind. C/O Cass Information Sy Box 67 It Louis, MO 63166	n : estems
Comments/Special Instruction Pickup Remarks:  Package Type Package Qty P Pallet 4 Total: 4  Shipper Certification: I hereby shipping name and are classified, in national governmental regulations.  Shipper's Signature:	Deli	6611   50.0   0.000	Width (ft) Height (ft) NMFC 0.000 0.000 50810.2  described above by proper land/air according to applicable  Trailer#:
Driver's Signature:		Date:	Trailer#:
Carrier certifies emergency respon response guidebook or equivalent	of applicable bill of lading. If this shipmer	nt is to be delivered to the co	nsignee without recourse on the
consignor, the consignor shall sign and all other lawful charges. Call 4	the following statement. The carrier sha	all not make delivery of this sl	nipment without payment of freight
	Signature of Cor	nsignor	
0	5. 4		
Cosignee Signature:	J hufb	Print Name:	and the second s