

# Nolan Transportation Group

Phone: (770) 509 - 9611

Fax: (678) 569 - 1059

**\*\*DOMESTIC REMIT TO ADDRESS\*\***

**\*\*OVERNIGHT REMIT TO ADDRESS\*\***

P.O. Box 931184

ATTN: Lockbox 931184

Atlanta, GA 31193-1184

3585 Atlanta Avenue

Atlanta, GA 30354-1705

INVOICE #	INVOICE DATE
4065410	05/27/2021

## BILL TO:

**AMERPOL INTERNATIONAL, INC.  
20 VESEY STREET  
ROOM 310  
NEW YORK, NY 10007-4218**

CUSTOMER PO# 1672644

B/L#

TERMS Net 21

CONTAINER# MRKU2386540

BOOKING# 912243093

### SHIPPER

4/23/2021

Carlisle Construction Materials, LLC  
1325 Peterson Industrial Dr.  
Greenville, IL 62246

### CONSIGNEE

4/27/2021

CSX - 59th Street  
2101 W. 59th St.  
CHICAGO, IL, 60636

SHIPPING : Greenville, IL TO CHICAGO, IL TRAILER#	\$2,200.00
CHASSIS RENTAL FEE 7 DAYS	\$245.00
HAZMAT FEE	\$150.00
REDELIVERY FEE	\$150.00
STORAGE FEE 6 DAYS YARD STORAGE	\$240.00

<b>DUE DATE:</b>	<b>6/17/2021</b>
<b>TOTAL:</b>	<b>\$2,985.00 USD</b>
<b>AMOUNT PAID:</b>	<b>\$2,985.00 USD</b>
<b>AMOUNT DUE:</b>	<b>\$0.00 USD</b>

By doing business with NTG you are subject to NTG terms and conditions located at [www.ntgfreight.com/services](http://www.ntgfreight.com/services)

# NTG Customer Terms and Conditions

**NOTICE.** The following contract provisions are an excerpt of NTG's Terms & Conditions located at [www.ntgfreight.com/services](http://www.ntgfreight.com/services) and are incorporated with this invoice to reaffirm NTG's terms of service in regards to all Less-Than-Truckload (LTL) and/or Drayage shipments. Reference should be made to the extended terms of this agreement as stated above and located at [www.ntgfreight.com/services](http://www.ntgfreight.com/services) for information regarding all of NTG's terms and conditions. Any business conducted between NTG and Customer will be done with the presumption Customer has thoroughly reviewed all NTG terms and conditions.

## **F. Less-Than-Truckload (LTL).**

- 1) LTL Quoted Rate:** All shipments are rated, quoted, and booked based on information provided by the Customer. Factors in this calculation include, but are not limited to:
  - (a)** The gross weight of the shipment including all packaging materials and pallets.
  - (b)** The commodity being shipped resulting in an NMFC code and freight class.
  - (c)** The dimensions per shipping unit and volume of space needed.
  - (d)** The number of shipping units.
  - (e)** Assessorial Services: assessorial services are services provided by the Carrier in addition to the basic transportation of the freight. Freight is quoted from dock to dock therefore any assessorial services are extra charges. This includes, but is not limited to: lift gates, commercial, residential, or inside deliveries, appointments, temperature control, location updates and other services outside of normal shipping of freight.
- 2) LTL Billing:**
  - (a) Initial Billing:** The estimated/initial cost for each shipment is billed and charged to Customer's open account at the time of dispatch. Customer understands that this initial billing is based on the information provided by the Customer and that this billing is done in good faith by NTG with the assumption that the Customer provided true and accurate information reflecting the actual description of their shipment and services to be provided.
  - (b) Adjustments:** The Carrier reserves the right to verify a shipment's weight, dimensions, class and any assessorial services provided. When a Carrier discovers these items are incorrectly described on the BOL, a freight inspector will document the differences and a "Billing Adjustment" will be issued. Should this occur, Customer agrees to pay for all adjustments (if any) and adjustments will be automatically charged to Customer's open account with NTG. Billing adjustments will also incur a rebilling and reprocessing fee.
  - (c) Bill of Lading:** The Customer is required to use the Bill of Lading (BOL) supplied and issued by NTG. Failure to do so may result in delivery delays of freight and extra charges due to loss of discounts and reprocessing fees.
  - (d) Disputes:** If rates are adjusted by the Carrier, NTG has ten (10) business days to dispute and appeal the adjustments. NTG then has the opportunity to provide proof to reverse these adjustments.
  - (e) Cancellation of Services:** Customer may cancel a freight shipment at any time. Within twenty-four (24) hours a fee of up to 10% may be charged to compensate Carrier.
  - (f)** While truckload freight is covered up to \$100,000.00 in liability insurance, LTL freight can range anywhere from ten (\$0.10) cents to twenty (\$20.00) dollars per pound depending on class of commodity. Additional cargo insurance can be arranged and purchased by prior written request of Customer and approval by NTG.
  - (g) Detention:** Only the first thirty (30) minutes at the shipper or receiver are free. Any additional hours will require a detention payment of \$50.00/hour.

**G. Drayage.** 1) Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by NTG to Customer are for informational purposes only and are subject to change without notice. 2) Customer will be renting space in container subject to charges for time period container is used. 3) All charges must be paid by Customer in advance unless NTG agrees in writing to extend credit to Customer.

### **1) Per Diem, Detention, and/or Demurrage:**

- (a)** NTG will invoice for Per Diem, Detention, and Demurrage charges upon receipt from steamship line, rail yard or airline.
  - (b)** Per Diem, Detention, and/or Demurrage invoices may be submitted separately to Customer and are due upon receipt of invoice by Customer. Penalty charges may apply where invoices are not paid within seven (7) days of receipt. These charges shall be the sole responsibility of Customer.
  - (c)** NTG reserves up to six (6) months after shipment is completed to invoice for per diem, detention, and/or demurrage. Processing fees from carriers may apply.
  - (d)** Customer is responsible for payment on invoices for any additional charges incurred from Freight Forwarder, steamship, rail yard and/or airline.
  - (e)** Detention: Only the first thirty (30) minutes at the shipper or receiver are free. Any additional hours will require a detention payment of \$50.00/hour.
- 2)** Customer is responsible for any and all additional service charges incurred during transit, unless otherwise agreed upon in writing by NTG. Charges will reflect NTG's market standard rates.

## Shipment Lookup Results

*As of 10:57 on 05/17/21*

Chicago 59th St 

IN-GATE (1)

**MRKU 238654**

Load / Empty

Load

Waybill Date

04/26/21

In-Gate Readiness

Equipment In-Gated

Gate Window

N/A

**Gate Out Interchange**

**Illinois Transport Inc.  
20012 W. South Arsenal  
Road  
Wilmington IL**

**TIR#: 771510**

**Date/Time Out:**

**4/22/2021 1:39:00 PM**

**AcctCN: ML**

**AcctCH: DCLI**

**SizeCN: 40HC**

**SizeCH: 40CH**

**Cont : MRKU2386540**

**Chas : DCLZ402017**

**Gens :**

**Remarks:**

**F62488682401 IL**

**Load/Empty: E**

**Net Weight: 0**

**BK#: 912243093**

**Tire Information:**

**SCAC: USHI**

**Carrier: US HIGHWAY INC.**

**Driver: P927214 IL**

**Truck#: 5411**

**4/22/2021 1:39:00 PM**

**Gate Out Receipt**



# Gate Out Interchange



771510

Illinois Transport Inc.  
20012 W. South Arsenal  
Wilmington IL  
WILMINGTON

TIR# 771510

Account: MAERSK A/S

Container: MRKU2386540	Size & Type: 40HC	Date Out: 4/22/2021 1:39:00 PM
Chassis: DCLZ402017	Size Chassis: 40CH	FMCSA: 5/1/2019
Genset:	Size Genset:	Control #:

Booking: 912243093	BL #	Loaded: E
Shipper:		Seal #
Vessel:	Voyage #	

### Container Condition

### Chassis Condition

AV	AV
----	----

AV	AV
----	----

Container Lease Information	
Off Lease From:	DPP 0.00
Pickup #	

Remarks: F62488682401 IL
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Outside	Inside	Outside	Inside
LFO LFI		RFO RFI	
LMO LMI		RMO RMI	
LRO LRI		RRO RRI	

X \_\_\_\_\_  
Inspected By: JOHN L.

X \_\_\_\_\_  
Carrier: US HIGHWAY INC.

WF

P927214 IL  
Truck# 5411  
USHI  
4/22/2021 1:39:00 PM

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading.

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 at the said destination. If on its route, otherwise to deliver to another carrier on the route to the 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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.

**FROM : CARLISLE CONSTRUCTION MATERIALS LLC, GREENVILLE, IL 62246-2401**  
**ROUTE: CUSTOMER PICK-UP**

CONSIGNEE TO AND DESTINATION  
**AMERPOL**  
**MAERSK LINE, BKG #912243093**  
**VESSEL: NORTHERN JUBILEE, v. 118E**  
**C/O CHICAGO CSX**  
**59TH ST RAMP, CHICAGO, IL**

<b>CARRIER INSTRUCTIONS</b>		<b>B/L NUMBER</b>
FOR CHEMICAL EMERGENCY CALL CHEMTREC 24hrs: 800-424-9300		1672644
EMERGENCY RESPONSE INFORMATION - SEE ENCLOSED SHEET Booking #: 912243093		
Seal #: 1008993		
Latest Pier Delivery: 05/14/2021		

UNFC ITEM	CLASS	TOTAL	HAZMAT	DESCRIPTION OF MATERIALS	CODE	WEIGHT (LBS.)	DATE SHIPPED
QTY	TD	PIECES					
44500	52 535	45	*	UN 1133, Adhesive, 3, fl. gal	17	1,777.50	04/23/2021
156830	55 35	45		Rubber Sheeting, Roll	50	41,334.00	TRAILER NO. MRKU2386540
157190	60 45	5		Tape, Adhesive Coated, Ctn	57	200.00	If charges are to be prepaid, write or stamp here: "To be Prepaid"
		96		PCS: <----- Totals -----> * Four Flammable Placards Issued * <u>H.F.</u> Drivers Initials		43,311.50	COLLECT
				TIME IN: _____			Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 items charges.
				TIME OUT: _____			(Signature of consignor)
				ROLLS: <u>46</u> SKIDS: <u>1</u> LOOSE PIECES: _____			* 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".
							* Shipper's imprint in law of state, as a part of bill of lading approved by the Interstate Commerce Commission.
							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 _____ The Fiber Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements in Consolidated Freight Classification.
							C O D
							AMOUNT
							<input type="checkbox"/> Customer check Acceptable
							<input type="checkbox"/> Certified Check Required
							* The use of this column is an optional method for identifying hazardous materials on bills of lading. Section 172.203(a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, shipper's certification statement prescribed in section 172.203(a) of the Federal Regulations must be indicated on bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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 PER: Brenda Summermann CARRIERS COPY CARRIER PER: \_\_\_\_\_

DANGEROUS GOODS DECLARATION  
CONTAINER PACKING CERTIFICATE

SHIPPER..... CCM  
BOOKING#..... 912243093  
CONTAINER#..... MRKU2386540

DANGEROUS GOODS DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

*Brenda Zimmermann*

\_\_\_\_\_  
(Signature)

BTIMM, DISTRIBUTION SPECIALIST

\_\_\_\_\_  
(Name & Title)

CONTAINER PACKING CERTIFICATE

I hereby declare that the goods described have been packed/loaded into the container/vehicle identified in accordance with the applicable provisions. For the purposes of the IMDG Code. see 5.4.2

*Brenda Zimmermann*

\_\_\_\_\_  
(Signature)

BTIMM, DISTRIBUTION SPECIALIST

\_\_\_\_\_  
(Name & Title)

4/23/21

\_\_\_\_\_  
(Date)

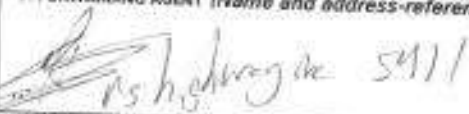
**DOCK RECEIPT**

2. EXPORTER (Principal or Seller license and address including Zipcode)  
 CCM  
 1325 PETERSON IND. DR.  
 GREENVILLE, IL  
 62246 US  
 ZIP CODE  
 62246

5. DOCUMENT NUMBER  
 1672644  
 5a. B/L OR AWB NUMBER

6. EXPORT REFERENCES  
 Booking # 912243093

3. CONSIGNEE TO  
 DRAGO SP, Z O.O  
 UL KARTUSKA 370  
 80-125 GDANSK PL

7. FORWARDING AGENT (Name and address-references)  


4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)

8. POINT (STATE) OF ORIGIN OR FTZ NUMBER  
 ..  
 9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS  
 24 HOUR EMERGENCY RESPONSE, CALL CHEMTREC  
 AT 703-527-3887 CONTRACT #CCN3895  
 \*\* Products are not marine pollutants \*\*

12. PRE CARRIAGE BY  
 CUSTOMER PICK-UP

13. PLACE OF RECEIPT BY PRE-CARRIER

14. EXPORTING CARRIER  
 NORTHERN JUBILEE, v. 118E

15. PORT OF LOADING/EXPORT  
 BALTIMORE

10. LOADING PIER/TERMINAL  
 BALTIMORE

16. FOREIGN PORT OF UNLOADING (Vessel and air only)  
 GDANSK, POLAND

17. PLACE OF DELIVERY BY ON-CARRIER

11. TYPE OF MOVE  
 11a. CONTAINERIZED (Vessel only)

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES in Schedule B detail (20)	GROSS WEIGHT (Pounds) (21)	MEASUREMENT (22)	D OR F (23)
	45	1 - 40' HIGH CUBE CONTAINER "Construction Materials N.O.S."			
	51	STEEL DRUM UN 1133, Adhesive, 3. II, ( 10 °C c.c. )	1,777.50 lb 806.26 kg	50.63 cf 1.43 m3	
		PCS Non-Hazardous Roofing Material	41,534.00 lb 18,839.50 kg	776.50 cf 22.00 m3	
		TOTAL PIECES ..... 96 TOTAL WEIGHT ..... 43,311.50 lb CONTAINER # ..... MRKU2386540 SEAL # ..... 1008993			

*Brenda Zimmerman*

**DELIVERED BY:**

**LIGHTER TRUCK:**

ARRIVED: DATE TIME

UNLOADED: DATE TIME

CHECKED BY:

PLACED: IN SHIP  
ON DOCK LOCATION

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED BELOW BY THE PROPER SHIPPING NAME(S) AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED / PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

FOR THE MASTER  
 BY  
 RECEIVING CLERK  
 DATE

**DOCK RECEIPT**

2. EXPORTER (Principal or Seller-license and address including Zipcode) CCM 1325 PETERSON IND. DR. GREENVILLE, IL 62246 US ZIP CODE: 62246		5. DOCUMENT NUMBER 1672644	5a. B/L OR AWR NUMBER
3. CONSIGNEE TO DRAGO SP. Z O.O UL KARTUSKA 370 80-125 GDANSK PL		6. EXPORT REFERENCES Booking # 912243093	
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address)		7. FORWARDING AGENT (Name and address-references)	
12. PRE-CARRIAGE BY CUSTOMER PICK-UP		13. PLACE OF RECEIPT BY PRE-CARRIER	
14. EXPORTING CARRIER NORTHERN JUBILEE, v. 118E		15. PORT OF LOADING/EXPORT BALTIMORE	
16. FOREIGN PORT OF UNLOADING (Vessel and air only) GDANSK, POLAND		17. PLACE OF DELIVERY BY ON-CARRIER	
10. LOADING PIER/TERMINAL BALTIMORE		11. TYPE OF MOVE	
11a. CONTAINERIZED (Vessel only)		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS  24 HOUR EMERGENCY RESPONSE, CALL CHEMTREC AT 703-627-3887 CONTRACT #CCN3895  ** Products are not marine pollutants **	

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES in Schedule B detail (20)	GROSS WEIGHT (Pounds) (21)	MEASUREMENT (22)	D OR F (23)
	45	1 - 40' HIGH CUBE CONTAINER *Construction Materials N.O.S.*	1,777.50 lb 806.26 kg	50.63 cf 1.43 m3	
	51	STEEL DRUM UN 1133, Adhesive, 3. II, ( 10 °C c.c. )  PCS Non-Hazardous Roofing Material	41,534.00 lb 18,839.50 kg	776.50 cf 22.00 m3	
		TOTAL PIECES ..... 96 TOTAL WEIGHT ..... 43,311.50 lb CONTAINER # ..... MRKU2386540 SEAL # ..... 1008993			

*Brenda Zimmerman*

**DELIVERED BY:**

**LIGHTER TRUCK:**

**ARRIVED:** DATE \_\_\_\_\_ TIME \_\_\_\_\_

**UNLOADED:** DATE \_\_\_\_\_ TIME \_\_\_\_\_

**CHECKED BY:**

**PLACED:** IN SHIP \_\_\_\_\_  
ON DOCK LOCATION \_\_\_\_\_

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED BELOW BY THE PROPER SHIPPING NAME(S) AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED / PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

FOR THE MASTER \_\_\_\_\_

BY \_\_\_\_\_

RECEIVING CLERK \_\_\_\_\_

DATE \_\_\_\_\_

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.

The property described below, in apparent good order, except as noted (contents and condition of containers 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 at the said destination, if on its route, otherwise to deliver to another carrier on the route to the 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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.

**FROM : CARLISLE CONSTRUCTION MATERIALS LLC, GREENVILLE, IL 62246-2401**  
**ROUTE: CUSTOMER PICK-UP**

CONSIGNEE TO AND DESTINATION

**AMERPOL**  
**MAERSK LINE, BKG #912243093**  
**VESSEL: NORTHERN JUBILEE, v. 118E**  
**C/O CHICAGO CSX**  
**59TH ST RAMP, CHICAGO, IL**

<b>CARRIER INSTRUCTIONS</b>		<b>B/L NUMBER</b>
FOR CHEMICAL EMERGENCY CALL CHEMTREC 24hrs: 800-424-9300		1672644
CONTRACT #CON3895 EMERGENCY RESPONSE INFORMATION - SEE ENCLOSED SHEET Booking #: 912243093		
Seal #: 1008993		
Latest Pier Delivery: 05/14/2021		

NUPC ITEM	CLASS	TOTAL	HAZMAT	DESCRIPTION OF MATERIALS	CODE	WEIGHT (LBS.)	DATE SHIPPED																																																	
							44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93
44500	92.5 35	45	*	UN 1133, Adhesive, 3, 5 gal	17	1,777.50	04/23/2021																																																	
106830	55 35	40		Rubber Sheeting, Roll	50	41,334.00	TRAILER NO. MRKU2386540																																																	
157180	60 45	5		Tape, Adhesive Coated, Ctn	57	200.00	If charges are to be prepaid, write or stamp here, "To be Prepaid".																																																	
		96		PCS: <----- Totals ----->  * Four Flammable Placards Issued * <u>W F.</u> Drivers Initials		43,311.50	COLLECT																																																	
							Subject to section 7 of conditions, of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																																																	
							(signature of consignor)																																																	
							*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".																																																	
							* Shipper's interest in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.																																																	
							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																																																	
							The Fiber Boxes used for this shipment conform to the specifications set forth in the test marker's certificate thereof, and all other requirements in Consolidated Freight Classification.																																																	
							<b>C O D</b>																																																	
							<b>AMOUNT</b>																																																	
							<input type="checkbox"/> Customer check Acceptable																																																	
							<input type="checkbox"/> Certified Check Required																																																	
							*																																																	
							The use of this column is an optional method for identifying hazardous materials on bills of lading per section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations must be indicated on bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.																																																	

**PHYSICAL SHIPPING UNIT SUMMARY**  
**ROLLS: 46 SKIDS: 1 LOOSE PIECES: \_\_\_\_\_**

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.

*Brenda Summerman*

SHIPPER PER: \_\_\_\_\_

EXTRA COPY

CARRIER PER: \_\_\_\_\_