| Date: 1 | 1/13/2024 | 1 7:21:31 | PM | IVIA | 211 | EK BILL | UF | LA | עוט | IG | | | Page 1 | | |
|---------------------------|---|----------------------------------|------------------|---|------------------|----------------|---|------------|---|-------------------------|--|--|------------------|--|--|
| Addre | e: BRADSI ess: 9415 l state/Zip: F | KAISEF | R WAY | 35 | | | Mast | er Bi | ill Of | Ladi | ng Number: 076 | 7530004620 | 4460 | | |
| | | | SHIP T | FOB: | | | | | | _ ,, ,, | | | | | |
| Addre | e: WAL-MA ess: 21504 state/Zip: 9 | COX F | 6023A A ROAD | SM | M | | | | Carrier Name: GLBL - Fus Equipment: PTLZ222002E Seal number(s): 2G-012566 | | | | | | |
| Only/C | /tato/21p. c | JO 111L | (L) ((1) | 77 20000 | | | SCAC: GLBL | | | | | | | | |
| | | | | FOB: | | | Pro N | lumb | er: | 58 | 5293 | | | | |
| | THIR | D PART | / FREIGHT | CHARGES BIL | L TO: | | | | | | 585293 | | | | |
| | | | | | | | Freig | ht Ch | arge ⁻ | Term | s: (freight charges an otherwise) | re prepaid unles | s marked | | |
| ODEOIAL IN | ICTO ICTIONS | 11-1-1-1-5 | 201 02075000 | | | · | | F | repaid | Х | Collect | | Brd Party | | |
| 076753000 | | Underlying i | 3OLs: 07675300 | 046200578, 0767530 | 00046200 | J585, | (ch | eck bo | ×) | | ster Bill of Lading: wit ding | th attached und | erlying Bills of | | |
| BillTo | BillTo Customers: 01B-039144,02B-5480 LOOC #1 | | | | | | | | | | | | | | |
| | | | | | 1 | STOMER ORDE | | | TION et/Slip | | | | | | |
| | USTOMER | ORDER | NUMBER | # PKG | # PKGS WEIGHT | | | (Circ | le One) | ADDITIONAL SHIPPER INFO | | | | | |
| 455898 | | | | | 23 | | 14.89 | Y | N | <u> </u> | 7515723-7655777 | | | | |
| 483229 | | | | | 8 | | 95.80 Y | | | 751 | 14912-7655770 | | | | |
| 538089 | 97121 | | | | 29 2 | | 51.64 | Y | Ν | 751 | 514926-7655793 | | | | |
| | | | | | | | - | Υ | N | | | | | | |
| | | | | | | HHU. 18 | | Υ | N | - | | | | | |
| | GRAN | D TOT | AL | | 60 | 4 | 62.33 | e Gran | | | | in the state of th | | | |
| | | | | | | CARRIER IN | | TION | | | | | | | |
| HANDI | LING UNIT | PAG | CKAGE | | H.M. | | COMMODITY DESCRIPTION equiring special or additional attention in handling or stowing must be so marked | | | | | LTL | ONLY | | |
| QTY | TYPE | QTY TYPE | | WEIGHT (LB) | (X) | and pac | packaged as to ensure safe transport See Section 2(e) of NN | | | rtation wi | ith ordinary care. | NMFC# | CLASS | | |
| - | | | | | | | | 36011011 2 | (e) or rem | o nem se | | *************************************** | | | |
| | | | | | | | | | | | | ************************************** | | | |
| SEE | ATTACH | ED SU | PPLEMEN | IT PAGE | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 3 | waa waa ka | 60 | 38323377 | 462.33 | is is the second | | • | RAN | ND TC | TAL | | | | | |
| Where the declared va | alue of the prope | nt on value, s rty as follows | 3: | lired to state specificately stated by the ship | ally in wri | | |) Am | ount: S | \$ | Collect: | □ Prep | paid: | | |
| NOTE I | | itation fo | or loss or d | amage in this | shinm | ent may he ar | onlicah | le Se | A9 I | ISC | Customer chec | |); | | |
| RECEIVED shipper, if a | NOTE Liability Limitation for loss or damage in this shipment may be a RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing be shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the ca the shipper, on request, and to all applicable state and federal regulations. | | | | | | | | The carrier shall not make delivery of this shipment without | | | | | | |
| | PPER SIG | | | Trailer Loaded: | | Freight C | | | | NATURE/PIC | | | | | |
| classified, de | tify that the above not scribed, packaged, it is for transportation of the DOT. | marked and lat | eled, and are in | By Driver Chep Pallets | C |) 🔲 By Dri | ipper iver/pallets iver/Pieces | | contain | | placards, Carrier certifies nd/or carrier has the DOT tation in the vehicle. | | | | |
| | OK | ZSW | 35 | 48" Spaces | (| 60" Spac | es | 0 | | | | | | | |
| | Door # | a waren arramanen era | /_ | For any issue | s, plea | se contact Bra | adshaw | OSD@ | brads | hawh | nome.com | | | | |
| | 11 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - XV. | 1 3 17 | ~ ^ ^ | ^ | _ | | | | | | | | | |

Trailer # 1772 22202

Date: 11/13/24

SUPPLEMENT TO THE BILL OF LADING

Master Bill of Lading Number: 07675300046204460

Bill of Lading Number: 07675300046204460

Page 2

CARRIER INFORMATION **COMMODITY DESCRIPTION** LTL ONLY HANDLING UNIT **PACKAGE** H.M. Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, WEIGHT (LB) (X) NMFC# **CLASS** QTY TYPE QTY TYPE See Section 2(e) of NMFC Item 360 3 Pallets 2 Case 58.85 TABLE/KITCHENWARE 101425.07 92.5 7 Case 93.80 Other (brooms, brushes) 400 13120.01 2 Case 9.12 thermometer other 13120.01 400 23 Case 114.89 palstic-disposable 175 156600.04 3 Case 23.04 STOPPERS,LIDS,CAPS,& OTHER 156600.07 92.5 CLOSURES, OF PLASTIC 11.23 4 Case Household Tools, Kitchen & Table 156600.08 85 15 Case 117.00 TABLE/KITCHENWARE 156600.09 70 2.00 1 Case Other (brooms, brushes) 33010.03 250 3 Case 32.40 Cookingware. Not coated 52900.11 60 3 60 462.33 **GRAND TOTAL**

| Date. | 11/13/2024 | T .Z I.J | | | لا | ILL OI | _ | | | | | | Page 1 | | |
|---|--|----------------------------------|-----------------------------------|-----------------------------------|---|--|---|---------|--|--|--|---|-----------------------|--|--|
| Addr City/s | e: BRADS ess: 9415 State/Zip: I | KAISEF | R WAY a, CA 923 | 335 FOB: | | | | | Bill Of Lading Number: 07675300046200578 Master Bill Of Lading Number: 0767530004620446 | | | | | | |
| N1 | . 10/01 37 | | SHIP | | | | | | lame | | GLBL - Fusion | | | | |
| | e: WAL-M/ ess: 21504 | | | ASM | | | Equip | ment | : | | PTLZ222002E | | | | |
| 1 | ess. 21504 State/Zip: \$ | | | /Δ 23885 | | | Seal | numb | er(s): | | 2G-012566 | | | | |
| J. G. G. | Julio Zipi (| JU1112 | , (L) (110, | 7. 20000 | . 2000 | | | | SCAC: GLBL | | | | | | |
| | | | | FOB: | | | Pro N | lumb | er: | 58 | 5293 | | | | |
| | THIR | RD PART | Y FREIGHT | CHARGES BIL | L TO: | | | | · | | 585293 | | | | |
| | | | | | | | Freig | nt Cr | arge | Term | s: (freight charges a otherwise) | re prepaid unle | prepaid unless marked | | |
| SPECIAL I | NSTRUCTIONS: | DOS DEDI | EN | , | | | | F | repaid | 1_X_ | Collec | t | 3rd Party | | |
| OF ECIAL I | ING INCCTIONS. | | EIN | · 1000 | | | (cl | neck bo | x) | | ster Bill of Lading: w ding | ith attached und | derlying Bills of | | |
| 1 | Customer | | | | | | | | | | | | | | |
| Must A | Arrive By | 11/22 | 2/2024 | | | 070450 000 | | | | | | | | | |
| | CUSTOMER | ODDED | MIMDED | # DVC | | STOMER ORD WEIGHT(L | | | et/Slip | | | | | | |
| 48322 | | OKDEK | NUMBER | # PNG | # PKGS | | <u>-в)</u> 95.80 | (Circ | le One) | | ADDITIONAL SHIPPE | | NFO | | |
| 40322 | 91200 | | | | 8 | | | L | N | /51 | 7514912-7655770 | | | | |
| | | | | | | | | Y | N | | | | | | |
| | 11774 | | | | | | | Υ | N | | | | | | |
| | | | | | | 4-4-WF4 | ************ | Υ | N | | | | | | |
| | | | | | | | | | | - | | | | | |
| | | | | | | | | Υ | N | | | | | | |
| | GRAN | D TOT | AL | | 8 | | | | 95.80 | | | | | | |
| | | | | | | CARRIER IN | INFORMATION COMMODITY DESCRIPTION | | | | | | | | |
| HAND | LING UNIT | PAG | CKAGE | WEIGHT(LB) | H.M. | Commodities requir | COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or sto | | | | | LTL ONLY | | | |
| QTY | TYPE | QTY | TYPE | | (X) | and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | | | | ith ordinary care. | NMFC# | CLASS | | |
| 1 | Pallets | 7 | Case | 93.80 | | Other (brod | oms, b | rushe | es) | | . 119444 | 13120.01 | 400 | | |
| | | 1 | Case | 2.00 | | Other (brod | oms b | rushe | (24 | | | 33010.03 | 250 | | |
| | | | | | | 01101 (0101 | | | | | | 33010.03 | 230 | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 1 | 578.25753 | 8 | | 95.80 | | | (| RAN | ID TO | OTAL | | | | | |
| | | | | uired to state specifica | illy in wr | iting the agreed or | | | ount: | | | L | | | |
| "The agree | per | lue of the pro | operty is specific | cally stated by the ship | · | | | F€ | e Ter | ms: | Collect Customer che | ck acceptable | paid: 🗍 e: 🗍 | | |
| NOTE | Liability Lim | itation fo | or loss or d | amage in this | shipm | ent may be a | pplicab | le. Se | e 49 l | | 14706(c)(1)(A) | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon shipper, if applicable, otherwise to the rates, classifications and rules that have been established the shipper, on request, and to all applicable state and federal regulations. | | | | | | | payment of freight and a payment of freight and a | | | | | ke delivery of this shipment without all other lawful chargesShipper | | | |
| SHI | IPPER SIGI | VATURE | E/DATF | Trailer Loaded: | | Freight | Counted: | | | Jign | ature CARRIER SIG | NATI IRE/DIC | KUP DATE | | |
| This is to cer classified, de | tify that the above na escribed, packaged, r tion for transportation | amed materials marked and lab | are properly peled, and are in | By Shipper By Driver Chep Pallets | y Shipper y Driver By Shipper By Driver/pal By Driver/pal | | | | | ipper Carrier acknowledges receipt of packages and required placards. C emergency response information was made available and/or carrie | | | | | |
| | | | **** | 48" Spaces | | 60" Spa | | 005 | | | | | | | |
| | | | | For any lection | e nice | ied contact Dr | uchahe | വടവര | nhrade | enowh | ome com | | | | |

| | | | | | | | | | | | | ww | i age i | | |
|--|---|----------------------------------|-----------------------------------|-----------------------------------|---|---------------------------------------|--|----------------|-------------|--|--|--|---------------------------------------|--|--|
| Addre City/S | e: BRADSI ess: 9415 State/Zip: F | KAISEF | R WAY | • | Bill Of Lading Number: 07675300046200585 Master Bill Of Lading Number: 07675300046204460 | | | | | | | | | | |
| OID | 1201200 | | SHIP T | | | | | | | | | | 160 | | |
| Name | e: WAL-MA | ART DO | | | | | | | lame | | SLBL - Fusion | Transport | | | |
| 1 | ess: 21504 | | | .0.,, | | | Equip | | | | PTLZ222002E | | | | |
| 1 | State/Zip: S | | | /A 23885 | | | Seal r | numb | er(s): | 2 | G-012566 | | | | |
| | • | | · | | | | SCAC: GLBL | | | | | | | | |
| | | | | FOB: | | | Pro Number: 585293 | | | | | | | | |
| | THIR | D PART | Y FREIGHT | CHARGES BIL | L TO: | | 585293 | | | | | | | | |
| | | | | | | | Freig | nt Cr | iarge | ı erm: | s: (freight charges ar otherwise) | e prepaid unies | s marked | | |
| | | | | · | | | | F | repaid | X _i | Collect | 3 | rd Party | | |
| SPECIAL II | NSTRUCTIONS: | POS REPLI | EN | | | | (ch | leck bo | ×) | Mas Lad | ster Bill of Lading: wit | h attached und | erlying Bills of | | |
| | Customers | | 039144 2/2024 | | | | | | | | | | | | |
| | | | | | CUS | STOMER ORDE | ER INFO | ORMA | TION | | | | | | |
| 0 | USTOMER | ORDER I | NUMBER | # PKG | # PKGS WEIGHT (| | | R) Pallet/Slip | | | | | | | |
| 53808 | 97121 | | | | 29 | * | 51.64 | Y | le One) | 751 | 14926-7655793 | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | 20 | | 01.04 | | | 731 | +920-7000790 | | * | | |
| | | | | | | | | Υ | N | İ | | | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | Υ | N | | | | | | |
| | | | **** | | | | | | | - | | | | | |
| | | | | | | | | Υ | N | | | | | | |
| | | | | | | | | Υ | N | | | | | | |
| | GRAN | ID TOT | ΑI | | 29 | 2: | 51.64 | . 27 e . 33 | enshus ซีรี | <u> </u> | Systematica de Partir de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de Caracteria de C | en et e e | | | |
| | | | | 1 | =0 | CARRIER IN | | TION | | jeris, Mierer | | | | | |
| | | | | | | OARRICER IIII | COMN | | | CRIPT | ION | LTL | ONLY | | |
| HAND | LING UNIT | PAG | CKAGE | WEIGHT (LB) | H.M. | Commodities requiring | special or additional attention | | | n handling | or stowing must be so marked | LIL' | JINET | | |
| QTY | TYPE | QTY | TYPE |] ` 1 | (X) | and pac | and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | | | NMFC# | CLASS | | | |
| | | | | | | | | | | | | 75-70-40-2 | | | |
| | | | | | | | | | | ************ | | | | | |
| | | | | | | | | | | | | | | | |
| SEE | ATTACH | ED SU | PPLEME | T PAGE | | | | | | | | *** | | | |
| <u> </u> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 1 | | 29 | | 251.64 | | | G | RAN | ID TO | OTAL | | | | | |
| | | | | uired to state specifica | ally in wri | ting the agreed or | | | ount: | | ······································ | | · · · · · · · · · · · · · · · · · · · | | |
| "The agree | per | lue of the pro | operty is specific | cally stated by the ship | | · · | | Fe | ee Ter | ms: | Collect: Customer chec | k acceptable | aid: 🔲 : 🔲 | | |
| NOTE | Liability Lim | nitation fo | or loss or d | amage in this | shipm | ent may be ap | oplicab | le. Se | e 49 l | | 14706(c)(1)(A) a | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing be shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the cathe shipper, on request, and to all applicable state and federal regulations. | | | | | | | | | | | | | | | |
| CLI | PPER SIGI | NATUD | | Trailer Loaded: | | Freight C | Counted: | | | Sign | *************************************** | NATURE (DIA | KI ID DATE | | |
| This is to cer classified, de | tify that the above na scribed, packaged, l tion for transportation | amed materials marked and lat | are properly peled, and are in | By Shipper By Driver Chep Pallets | | ➤ By Shi ■ By Dri | nipper Carrier acknowledges rece emergency response inform | | | | Carrier acknowledges receipt o emergency response informatio | IGNATURE/PICKUP DATE ipt of packages and required placards. Carrier certifies mation was made available and/or carrier has the DOT abook or equivalent documentation in the vehicle. | | | |
| | | | | 1 | | 60" Spac | es | | | | | | | | |
| | | | | | | so contact Pro | | 0006 | | مارين و ما د | | | | | |

Date: 11/13/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Master Bill of Lading Number: 07675300046204460

Bill of Lading Number: 07675300046200585

| CARRIER INFORMATION | | | | | | | | | | | |
|---------------------|---------|------------------|---------------------------------------|------|--|-----------|-------|--|--|--|--|
| ANDLING UNIT | PACKAGE | | WEIGHT(LB) | H.M. | COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or slowing must be so m | LTL | ONLY | | | | |
| TY TYPE | QTY | TYPE | _ WEIGHT (LB) | (X) | Commodities requiring special or additional attention in handling or stowing must be so m and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC# | CLASS | | | | |
| 1 Pallets | 2 | Case | 58.85 | | TABLE/KITCHENWARE | 101425.07 | 92.5 | | | | |
| | 2 | Case | 9.12 | | thermometer other | 13120.01 | 400 | | | | |
| | 3 | Case | 23.04 | | STOPPERS,LIDS,CAPS,& OTHER CLOSURES,OF PLASTIC | 156600.07 | 92.5 | | | | |
| | 4 | Case | 11.23 | | Household Tools,Kitchen& Table | 156600.08 | 85 | | | | |
| | 15 | Case | 117.00 | | TABLE/KITCHENWARE | 156600.09 | 70 | | | | |
| | 3 | Case | 32.40 | | Cookingware. Not coated | 52900.11 | 60 | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 18/48/8 | 29 | National Control | 251.64 | | GRAND TOTAL | | | | | | |

| | | | OLUB-ES | 011 | | | | | - | | | - | 9 - ' | | |
|---|--|---------------|--------------|---|--|---|---|-----------|-------------|------------------|---|--|------------------|--|--|
| Addr City/ | SHIP FR OME INC. R WAY a, CA 923 | 35 | | | Bill Of Lading Number: 07675300046200592 | | | | | | | | | | |
| SID | 1297254 | | | FOB: | | | Mast | er Bi | II Of L | ∎III II .adin | g Number: 0767 | 53000462044 | .60 | | |
| | 1444 | | SHIP T | | | | | | Name | | GLBL - Fusion | | | | |
| 1 | e: WAL-MA | | | SM | | | Equip | | | | PTLZ222002E | ··· ·· · · · · · · · · · · · · · · · · | | | |
| 1 | ess: 21504 | | | | | | | | er(s): | 2 | 2G-012566 | | | | |
| City/: | State/Zip: S | SUTHE | RLAND, V | 'A 23885 | | ŀ | SCAC: GLBL | | | | | | | | |
| | | | | FOB: | | | Pro Number: 585293 | | | | | | | | |
| | | | | | | | 1 TO Hallingt. 303293 | | | | | | | | |
| Transferration transferration to the contract of the contract | THIR | D PART | Y FREIGHT | CHARGES BIL | L TO: | | | | | | 585293 | | | | |
| | | | | | | | Freig | ht Ch | narge ' | Term | s: (freight charges a | re prepaid unles | s marked | | |
| | | | | | | | | | Prepaid | Y | otherwise) Collect | 2 | and Davids | | |
| SPECIAL | INSTRUCTIONS: | POS REPL | EN | | | | | | repaid | | | | rd Party | | |
| | | | | | | | (cł | neck bo | ox) | | ster Bill of Lading: wi ding | th attached unde | erlying Bills of | | |
| 1 | BillTo Customers: 02B-5480 Must Arrive By 11/22/2024 | | | | | | | | | | | | | | |
| Mader | anvo by | 11,22 | 72021 | | CU | STOMER ORDE | R INE |)RMA | TION | | | | | | |
| | CUSTOMER | ORDER | NIIMRER | # PKG | | WEIGHT (LE | | | et/Slip | | ADDITION | AL CHIDDED IN | | | |
| ļ | | ONDER | HOMBEN | #FRG. | | | | | le One) | 754 | ADDITIONAL SHIPPER INFO | | | | |
| 45568 | 87997 | | | | 23 | | 14.89 | Υ | N | /51 | 5723-7655777 | | | | |
| | | | | | | | | | N | | | | | | |
| | | | | | | **** | | Y | N | | V 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14 | | | | |
| ļ | | | | | | *************************************** | | | ļ | ļ | | | | | |
| | | | | | | | | Υ | N | | | | | | |
| | | | | | | | | Υ | N | | | | | | |
| | GRAN | D TOT | ΆΙ | | 23 | 1 | 14.89 | 41,580 | | | | wale full end of | | | |
| | | | 7 144 | | | CARRIER INF | | | | 10000000 | | | | | |
| | | | 0144.05 | | | | | | TY DES | CRIP | TION | LTL | ONLY | | |
| HANL | LING UNIT | PA | CKAGE | WEIGHT(LB) | H.M. | Commodities requiring | ing special or additional attention in handling or stowing packaged as to ensure safe transportation with ordinary or | | | | g or stowing must be so marked | | | | |
| QTY | TYPE | QTY | TYPE | | (X) | and pa | | | 2(e) of NMI | | | NMFC# | CLASS | | |
| 1 | 1 Pallets | 23 | Case | 114.89 | | palstic-disp | osable | 9 | | | 156600.04 | 175 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | ···· | | | | | | | |
| | | 23 | | 114.89 | line kin | | GRAND TOTAL | | | | | | | | |
| declared | value of the prope | rty as follow | rs: | uired to state specificates ally stated by the ship | - | | COD Amount: \$ Fee Terms: Collect: Prepaid: | | | | | | | | |
| | per | <u>'</u> " | | | | - | <u></u> | | | | Customer che | ck acceptable | : 🗆 💆 | | |
| NOTE | Liability Lin | itation f | or loss or d | amage in this | shipm | nent may be ap | oplicab | le. Se | ee 49 l | | c 14706(c)(1)(A) | | | | |
| shipper, i | RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing to shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the che shipper, on request, and to all applicable state and federal regulations. | | | | | | | | | | | | | | |
| SH | IIPPER SIG | NATUR | E/DATE | Trailer Loaded: | | Freight C | | | | · | CARRIER SIG | NATURE/PIC | KUP DATE | | |
| | ertify that the above n described, packaged, | | | By Shipper By Driver | | ⊠ By Shi □ By Dri | ipper iver/pallet: | s said to | contain | | Carrier acknowledges receipt emergency response informat | | | | |
| proper con- | described, packaged, dition for transportation of the DOT. | | | Chep Pallets_ | | = , , | iver/Piece | | , contain | | emergency response guidebo | | | | |
| regulations | o, the DOI. | | | | | | | | | | | | | | |
| | | | | 48" Spaces | - | 60" Spac | | | | | | | | | |
| | | | | For any issue | s, plea | ase contact Bra | adshaw | OSD(| @brads | shawh | nome.com | | | | |