

UNIFORM STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

All services are subject to the terms and conditions of the FXF 100 Series Rules Tariff. See fedex.com for details— QUESTIONS? CALL 1.866.393.4585

 <b>771936360284</b> 	Date 04/24/2023	Purchase Order #
	Shipper #	Shipper #
	<b>REQUIRED: Please select a service type</b> <input checked="" type="checkbox"/> FedEx Freight® Priority <input type="checkbox"/> FedEx Freight® Economy	

SHIPPER (from) Please provide ZIP codes and phone numbers.				CONSIGNEE (to)			
Shipper NUTRIENT CONTROL SYS		FXF Acct. # XXXXX1526		Consignee Alliance		FXF Acct. #	
Attn. to		Area Code Phone Number (717) 261-5711		Attn. to Matt McCaslin		Area Code Phone Number (814) 881-1497	
Address 130 INDUSTRIAL DR Address (Store, Dept., Ste., Flr., Apt., Div.)				Address 4951 NW 170th Street Address (Store, Dept., Ste., Flr., Apt., Div.)			
Address				Address			
City CHAMBERSBURG				City TRENTON			
State/Province PA		ZIP/Postal Code 172013255		Country US		State/Province FL	
						ZIP/Postal Code 326837859	
Optional or Additional Services Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access				Optional or Additional Services Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access			
Shipper Bill of Lading #				<input type="checkbox"/> Custom Delivery Window:			
Special Instructions							

BILL FREIGHT CHARGES TO (if different than above)							
Name		FXF Acct. #		Mailing Address			
City		State		ZIP/Postal Code		Country	
						Area Code Phone Number	

Freight charges are <b>PREPAID</b> unless marked collect.	<input type="checkbox"/> USD <b>C.O.D.</b>	1. The letters "C.O.D." must appear in box before consignee's name above.
<b>CHECK BOX IF COLLECT</b> <input type="checkbox"/>	<input type="checkbox"/> CAD	2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check
	<b>AMOUNT</b>	3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

REMIT C.O.D. TO (if different than shipper above)							
Name		Mailing Address					
City		State		ZIP/Postal Code		Country	
						Country Code   Area Code   Phone Number	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for receipt and his assigns.

HANDLING UNITS (H/U)	H/U PKG TYPE	PIECES	HM (X)	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT (LBS) (subject to correction)	NMFC ITEM #	CLASS	CUBE
1	PLT	5		GearBox	668.0 LB		055	
				DIMS: 32 X 25 X 30 IN				
				<b>TOTAL WEIGHT</b>	<b>668.0 LB</b>			

**TOTAL H/U: 1** MARK 'X' OR 'RD' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS

HM EMERGENCY CONTACT PHONE NUMBER \_\_\_\_\_  
 CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO, PROVIDER OR CONTRACT# \_\_\_\_\_

NOTE (1) If the item and total and net weight is not listed on the bill of lading, the shipper must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per lbs."  
 Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$5.00 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

Articles are NEW, and Require Excess Liability Coverage in the amount \_\_\_\_\_  
 USD  CAD  MXN per  lb. or  kg. Additional charges will apply.  
 Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.

EEI/SED Number or Exception \_\_\_\_\_ Area Code \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 Broker Name \_\_\_\_\_ Area Code \_\_\_\_\_  
 Fax # \_\_\_\_\_

FOR FREIGHT COLLECT SHIPMENTS  
 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 statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature \_\_\_\_\_

SHIPPER CERTIFICATION  
 I hereby declare that the contents of the consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature \_\_\_\_\_ Date \_\_\_\_\_

CARRIER CERTIFICATION  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER #
4-24-23	FXF G. S. [Signature]	10247	415340