

5-150

Applications



SALE EVERY MONDAY - 11

Bottom Nose

Pen

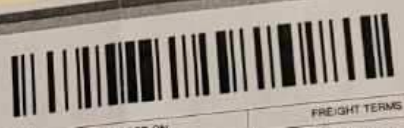
Pen  
Bottom

Top Nose

**R/L CARRIERS**

FREIGHT BILL NO. **I408430485**

DATE **02/12/21** PAGE **1/1**



COPY NO. **2 BY ETK**  
REMIT TO:  
P.O. BOX 271  
WILMINGTON, OH  
45177-0271

R/L CARRIERS **800-543-5589**  
R/L GLOBAL **888-706-3589**  
R/L TRUCKLOAD **877-510-9133**

One Call-One Carrier. **RLCarriers.com**

SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES:  CHECK BOX & INITIAL  
 LIFTGATE  INSIDE DELIVERY  LIMITED ACCESS (RESIDENTIAL)  
 SORT/SEGREGATE  DETENTION (TIME IN TIME OUT)

ORIGINATING TERMINAL  
**MKH/AREA 250**

DESTINATION TERMINAL  
**SPR/AREA 247**

LOADED ON  
**SPR 11333**

FREIGHT TERMS  
**PREPAID**

PICK UP  
**LE2682**

BELL TO  
**ITRA90**  
**ITR AMERICA/SRC**  
**900 W 128TH ST STE 111**  
**BURNSVILLE MN 55337**

SHIPPER  
**ITRN12** 219 947-8230  
**ITR AMERICA LLC**  
**6301 NORTHWIND PKWY**  
**HOBART IN 46342**

CONSIGNEE  
**D&J LIVESTOCK**  
**904 COUNTY ROAD 551**  
**TECUMSEH MO 65760**

NO RECEIPTS THIS HM	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
3	QUOTE NUMBER: 17421374 ITEM 132090 TREACTION TREAD FUEL SURCHARGE CUSTOMER# 017474193 CUSTOMER PHONE # 417 257 5391 *****SHIPPER LOAD & COUNT***** 3 SKIDS FOR URGENT SHIPMENTS, OUR EXPEDITED INTERNATIONAL AND SUPPLY CHAIN SOLUTIONS	2550			
		2550			

CUSTOMER COPY

FOR URGENT SHIPMENTS, OUR EXPEDITED SERVICE WILL FIT YOUR INDIVIDUAL NEEDS

Collect This Amount

SPRDS 2 APPT 02/23 0900A-0500P

R&L TRANSFER, INC. • GATOR FREIGHTWAYS, INC. • GREENWOOD MOTOR LINES, INC. • PARAMOUNT TRANSPORTATION SYSTEMS, INC. **R/L CARRIERS** CUSTOMER COPY

Daily Periodic Rates  
 ANNUAL PERCENTAGE RATES  
 Periodic FINANCE CHARGES  
 Transaction Fee FINANCE CHARGES

\$ 166.90  
 15.26