



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 05/31/2023
Invoice #: 11380129
Terms: NET 30
Due Date: 07/01/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 05/30/2023 | | 246 Kehoe Blvd, Carol Stream, IL, USA - 8170 Alcovy Road, Covington, GA, USA | | | |
| | | | 1 | 1500 | 1500 |

| TOTAL |
|-------|
| 1500 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

LOAD AGREEMENT



Carrier: BRZ

Attention:

Phone: 708-303-5150

Fax: 708-303-5150

Email: SHAWN@RTBRZ.COM

Driver:

Truck #:

Trailer #:

Weight:
17,784.00

Pieces: 0

Pallets: 20

Commodity: PKG

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT FOR DISPATCH ON TRIP # 682126

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1**MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY**

MAKE SURE VAN IS DRY, CLEAN, SWEEPED OUT

MUST HAVE 53' DRY VAN

IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$50 FINE

*** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***

Shipper #1

Address: PACKAGING PERSONIFIED
246 KEHOE BLVD
CAROL STREAM, IL 60188

Pickup Date & Time: 5/30/2023 12:00:00PM To
5/30/2023 5:00:00PM
Pickup #: PAC88283-0530

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.



5/30/2023 12:06:12PM

Consignee #1

Address: PACTIV CORPORATION
8170 ALCOVY ROAD
COVINGTON, GA 30014

Delivery Date & Time: 6/1/2023 8:00:00AM To 6/1/2023 1:00:00PM
Delivery #: 4503259260

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

| Charge Description | Qty | Rate | Sub-Total |
|-----------------------------|-----|------|------------|
| BASE AMOUNT | | | \$1,500.00 |
| Total Due (USD): \$1,500.00 | | | |

We require legible copies of paperwork to process your payment. Please reference bill # **11380129** and **include this form with your invoice.**
E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email: carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

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3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



x

Conor Smith

Rates, Terms, and Conditions Signed and Accepted by BRZ

11380129

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to TriumphPay.com to set up
your default payment method.



BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name : Corp. Traffic
Load # : PAC88283-0530
Seal Number(s) :

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | Item # | Description | Units | # Skids | # Cartons | # Rolls | Weight |
|--------|--------------|-----------|---------------|--------|-------------|-------|---------|-----------|---------|--------|
|--------|--------------|-----------|---------------|--------|-------------|-------|---------|-----------|---------|--------|



910546 1 4503190776

4503259260

60

ZR0095950

54,000

6

144

0

5,586

00D85125SAM2 Hefty Supreme/MM

Skids #16 thru #21

Deliveries accepted

Monday - Friday 8 AM to 1 PM



91254D 1 4503203047

4503259260

60

ZR0091721

6,232

0

0

97

00D692530WMT GV 8-7/8" F 8-50c

Skid #10

Deliveries accepted

Monday - Friday 8 AM to 1 PM

*** Continued On Page 2

Carrier Signature & Date

Trailer Loaded

Freight Counted

☒ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

Signature _____ Date _____

BILL OF LADING

Page 2

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name : Corp. Traffic
Load # : PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | | Weight |
|--------|---------------|-----------|---------------|-----------|---------|--|--------|
| Item # | / Description | Units | # Skids | # Cartons | # Rolls | | |



| | | | | | | |
|--------------------------------|------------|------------|---|----|---|-------|
| 91260B 1 | 4503203047 | 4503259260 | | 60 | | |
| ZR0094776 | | 28,800 | 2 | 48 | 0 | 1,673 |
| OOD80951SAM1 Hefty Supreme 8-7 | | | | | | |
| Skids #29 and #30 | | | | | | |
| 48 ctns x 600 | | | | | | |
| Deliveries accepted | | | | | | |
| Monday - Friday 8 AM to 1 PM | | | | | | |



| | | | | | | |
|------------------------------|------------|------------|---|----|---|-------|
| 913476 1 | 4503209822 | 4503248388 | | 60 | | |
| ZR0086969 | | 36,000 | 3 | 72 | 0 | 2,532 |
| YTD199G10002 / 1 Black | | | | | | |
| Skids #19 thru #21 | | | | | | |
| Deliveries accepted | | | | | | |
| Monday - Friday 8 AM to 1 PM | | | | | | |

*** Continued On Page 3

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

BILL OF LADING

Page 3

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address :
COVINGTON GA 30014

Carrier Name Corp. Traffic
Load # PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | |
|--------|--------------|-----------|---------------|-----------|---------|--------|
| Item # | Description | Units | # Skids | # Cartons | # Rolls | Weight |



91348B 1 4503209822

ZR0089007

00D2412200BI

Skid #5 - 10 ctns x 2000

Deliveries accepted

Monday - Friday 8 AM to 1 PM

4503259260

60

20,000

1

10

0

331



913507 1 4503210034

ZR0094760

00D812500BH2

Skid #13

17 ctns x 1000

1 ctn x 450

Deliveries accepted

Monday - Friday 8 AM to 1 PM

4503259260

60

17,450

1

18

0

644

*** Continued On Page 4

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

BILL OF LADING

Page 4

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name : Corp. Traffic
Load # : PAC88283-0530
Seal Number(s) :

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Units | # Skids | # Cartons | # Rolls | Weight |
|--------|--------------|-----------|-------|---------|-----------|---------|--------|
|--------|--------------|-----------|-------|---------|-----------|---------|--------|



4503213309
4503259405
29,937

60
60
0
2,106

ZR0086975
YTD199G30002 / (2) Black
Skid #10 - 12 ctns x 500
Skid #17 - 24 ctns x 500
Skid #18 - 23 ctns x 500
1 ctn x 437

Deliveries accepted
Monday - Friday 8 AM to 1 PM



4503223807
4503259260
45,000

60
60
0
2,150

ZR0094759
00D81200SAM1 Hefty Supreme 10
Skids #13 and #14
Deliveries accepted
Monday - Friday 8 AM to 1 PM

*** Continued On Page 5

Carrier Signature & Date

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

Signature _____ Date _____

BILL OF LADING

Page 5

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name Corp. Traffic
Load # PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | Weight |
|--------|--------------|-----------|---------------|-----------|---------|--------|
| Item # | Description | Units | # Skids | # Cartons | # Rolls | |

Grand Total 18 412 0 15,839

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88283
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address :
COVINGTON GA 30014

Carrier Name Corp. Traffic
Load # PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:
Skid #8 - 18 ctns x 2750
Skid #9

☐ Master Bill of Lading with attached
underlying bills

CUSTOMER OWNED

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | |
|--------|---------------|-----------|---------------|-----------|---------|--------|
| Item # | / Description | Units | # Skids | # Cartons | # Rolls | Weight |



| | | | | | | |
|--------------------------------|------------|------------|----|----|---|-------|
| 90235B 1 | 4503126844 | 4503259260 | 60 | | | |
| ZR0096560 | | 148,500 | 2 | 54 | 0 | 1,865 |
| 00D208380000 Hefty 8-7/8" Foam | | | | | | |
| Deliveries accepted | | | | | | |
| Monday - Friday 8 AM to 1 PM | | | | | | |

Grand Total 2 54 0 1,945

Carrier Signature & Date

Trailer Loaded

Freight Counted

☒ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

Signature _____ Date _____

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88283
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address :

Carrier Name Corp. Traffic
Load # PAC88283-0530
Seal Number(s)

COVINGTON GA 30014

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:
Skid #8 - 18 ctns x 2750
Skid #9

☐ Master Bill of Lading with attached
underlying bills

CUSTOMER OWNED

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | |
|--------|--------------|-----------|---------------|-----------|---------|--------|
| Item # | Description | Units | # Skids | # Cartons | # Rolls | Weight |



90235B 1 4503126844

4503259260

60

ZR0096560

148,500

2

54

0

1,865

00D208380000 Hefty 8-7/8" Foam

Deliveries accepted

Monday - Friday 8 AM to 1 PM

Grand Total 2 54 0 1,945

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address :
COVINGTON GA 30014

Carrier Name Corp. Traffic
Load # PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | Item # | Description | Units | # Skids | # Cartons | # Rolls | Weight |
|--------|--------------|-----------|---------------|--------|-------------|-------|---------|-----------|---------|--------|
|--------|--------------|-----------|---------------|--------|-------------|-------|---------|-----------|---------|--------|



| | | | | | | | | | | |
|--|------------|------------|----|-----------|--------|---|-----|---|-------|--|
| 910546 1 | 4503190776 | 4503259260 | 60 | ZR0095950 | 54,000 | 6 | 144 | 0 | 5,586 | |
| 00D85125SAM2 Hefty Supreme/MM Skids #16 thru #21 Deliveries accepted Monday - Friday 8 AM to 1 PM | | | | | | | | | | |



| | | | | | | | | | | |
|---|------------|------------|----|-----------|-------|---|---|---|----|--|
| 91254D 1 | 4503203047 | 4503259260 | 60 | ZR0091721 | 6,232 | 1 | 0 | 0 | 97 | |
| 00D692530WMT GV 8-7/8" F 8-50c Skid #10 Deliveries accepted Monday - Friday 8 AM to 1 PM | | | | | | | | | | |

*** Continued On Page 2

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

BILL OF LADING

Page 2

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name : Corp. Traffic
Load # : PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | | Weight |
|--------|---------------|-----------|---------------|-----------|---------|--|--------|
| Item # | / Description | Units | # Skids | # Cartons | # Rolls | | |



91260B 1 4503203047

ZR0094776

00D80951SAM1 Hefty Supreme 8-7

Skids #29 and #30

48 ctns x 600

Deliveries accepted

Monday - Friday 8 AM to 1 PM

4503259260
28,800

2

60

48

0

1,673



913476 1 4503209822

ZR0086969

YTD199G10002 / 1 Black

Skids #19 thru #21

Deliveries accepted

Monday - Friday 8 AM to 1 PM

4503248388
36,000

3

60

72

0

2,532

*** Continued On Page 3

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

BILL OF LADING

Page 3

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address :
COVINGTON GA 30014

Carrier Name Corp. Traffic
Load # PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | |
|--------|--------------|-----------|---------------|-----------|---------|--------|
| Item # | Description | Units | # Skids | # Cartons | # Rolls | Weight |



91348B 1 4503209822

ZR0089007

00D2412200BI

Skid #5 - 10 ctns x 2000

Deliveries accepted

Monday - Friday 8 AM to 1 PM

4503259260

60

20,000

1

10

0

331



913507 1 4503210034

ZR0094760

00D812500BH2

Skid #13

17 ctns x 1000

1 ctn x 450

Deliveries accepted

Monday - Friday 8 AM to 1 PM

4503259260

60

17,450

1

18

0

644

*** Continued On Page 4

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

BILL OF LADING

Page 4

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name : Corp. Traffic
Load # : PAC88283-0530
Seal Number(s) :

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Units | # Skids | # Cartons | # Rolls | Weight |
|--------|--------------|-----------|-------|---------|-----------|---------|--------|
|--------|--------------|-----------|-------|---------|-----------|---------|--------|



4503213309
4503259405
29,937

60
60
0
2,106

ZR0086975
YTD199G30002 / (2) Black
Skid #10 - 12 ctns x 500
Skid #17 - 24 ctns x 500
Skid #18 - 23 ctns x 500
1 ctn x 437

Deliveries accepted
Monday - Friday 8 AM to 1 PM



4503223807
4503259260
45,000

60
60
0
2,150

ZR0094759
00D81200SAM1 Hefty Supreme 10
Skids #13 and #14
Deliveries accepted
Monday - Friday 8 AM to 1 PM

*** Continued On Page 5

Carrier Signature & Date

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces

Signature _____ Date _____

BILL OF LADING

Page 5

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 88300
Date: 05/30/23

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name Corp. Traffic
Load # PAC88283-0530
Seal Number(s)

Third Party Freight Charges Bill To:
Name :
Address :

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

| Order# | Customer PO# | Release # | Freight Class | | | Weight |
|--------|--------------|-----------|---------------|-----------|---------|--------|
| Item # | Description | Units | # Skids | # Cartons | # Rolls | |

Grand Total 18 412 0 15,839

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
said to contain
☒ By Driver Pieces