



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

Invoice Date: 07/24/2023  
Invoice #: - 695597  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2023		441 Masters Drive, Anderson, SC 29626, USA - 10000 Dawnadele Ave, Baton Rouge, LA 70809, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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: EDITH@RTBRZ.COM

Driver:

Truck #: 1

Trailer #:

Weight:  
33,364.80

Pieces: 3,360

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 695597****\*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*****Shipper #1****7/22/2023 11:00:00AM APPOINTMENT**

Address: FQTSE ANDERSON  
441 MASTERS BLVD  
ANDERSON, SC 29626

Pickup Date & Time: 7/22/2023 11:00:00AM Appt.

Pickup #: 611152412

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

**Consignee #1****7/23/2023 6:00:00AM APPOINTMENT**

Address: COSTCO NEW ORLEANS  
3900 DUBLIN ST  
NEW ORLEANS, LA 70118

Delivery Date & Time: 7/23/2023 6:00:00AM Appt.

Delivery #: 011470714299

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

**Consignee #2****7/23/2023 9:00:00AM APPOINTMENT**

Address: COSTCO BATON ROUGE  
10000 DAWNADELE AVE  
BATON ROUGE, LA 70809

Delivery Date & Time: 7/23/2023 9:00:00AM Appt.

Delivery #: 011720714299

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

**Rates & Instructions for Payment**

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,300.00
Total Due (USD): \$1,300.00			

We require legible copies of paperwork to process your payment.  
Please reference bill # **11391470** 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**

7/21/2023 7:49:40AM

**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**

**Signature & Return Information**

**FAX BACK TO: 904-493-3222**

**X**

Rates, Terms, and Conditions Signed and Accepted by BRZ

**11391470**



7/21/2023 7:49:40AM



## SHIP FROM

FQCP - Retail (US)  
441 Masters Blvd  
Anderson SC 29626

Phone: (864) 437-2172

BILL OF LADING NUMBER: 611152412 02



## SHIP TO

Costco Baton Rouge  
DC 1172  
10000 Dawnadele Ave  
Baton Rouge LA 70809

Phone: 225-295-4602

CARRIER NAME: Corporate Traffic Inc

Trailer Number: 155274

Seal Number(s): 7491397

PRO (9012K)



## Freight Charges Bill To

First Quality  
Attn: Accounts Payable-Freight Payment  
121 North Road, PO Box 270,  
McElhattan PA 17748

Freight Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with underlying Bill of Lading

## SPECIAL INSTRUCTIONS:

Deliveries: 31856027 Appointment: EMAILED  
Appointment Date : 07/23/2023  
Appointment Time : 09:00:00

## SHIPPING INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
011720714299	520 CS	3513KG(7745LB)	N	
<b>GRAND TOTAL</b>	<b>520 CS</b>	<b>3513KG(7745LB)</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		520	CS	3513KG(7745LB)		Class 110		
26		520		3513KG(7745LB)		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to 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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).**

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

## SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

*[Signature]*  
Signed by shipper on 07/22/2023 at 13:04:14

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

Pick Appointment:

Driver Arrived:

## Freight Counted:

☒ By Shipper  
☐ By Driver

07/22/2023 11:00

07/22/2023 11:35

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*  
Signed by carrier on 07/22/2023 at 13:04:10



COSTCO WHOLESALE  
10000 DAWNDALE AVE BLDG  
BATON ROUGE, LA 70809  
(225) 295-4602

LOCATION: 1172 BATON ROUGE

APPT DATE/TIME: 07/23/23 09:00

CARRIER: FIRST QUALITY

CHECKIN: 07/23/23 10:22

RCVG START: 07/23/23 10:22

RCVG END: 07/23/23 10:22

CHECKOUT: 07/23/23 10:22

DEPT #: 14 VEND #: 20951 80

VEND NAME: FIRST QUALITY CONSUMER PR

PO #:11720714299 QTY(S): 520 Each

BOL: 61115241202

TEMP:

**106 LINE: 15732-09**

RECEIVER: Alicia Johnson

**AR**



MASTER BILL OF LADING

Date: 07/22/2023 Page 1 of 1

SHIP FROM

FOCP - Retail (US)  
441 Masters Blvd  
Anderson SC 29626  
Phone: (864) 437-2172

SHIP TO

Costco Baton Rouge  
DC 1172  
10000 Dawnadele Ave  
Baton Rouge LA 70809  
Phone: 225-295-4602

Freight Charges Bill To

First Quality  
Attn: Accounts Payable-Freight Payment  
121 North Road, PO Box 270,  
McElhattan PA 17748

BILL OF LADING NUMBER: 611152412

CARRIER NAME: Corporate Traffic Inc  
Trailer Number: 155274  
Seal Number(s): 7491382 7491397  
PRO (9012K)

Freight Charge Terms: (Prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading: with underlying Bill of Lading

SPECIAL INSTRUCTIONS:

"Multiple Stop Load" Stop#1: 611152412 / 01, Stop#2: 611152412 / 02  
Appointment Date :07/23/2023  
Appointment Time :09:00:00

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION		# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
See Attached Underlying Bills of Lading					
Lading					
GRAND TOTAL		1,120			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LYL ONLY	NMFC #	CLASS
						(X)	Commodities requiring special handling or attention in handling or stowing must be so marked and packaged as to indicate the proper handling and stowing instructions. See Section 249 of NMFC Item 360			
							See Attached Underlying Bills of Lading			
56		1,120			7567KG(16682LB)		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to 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 \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
Fee Terms: ☐ Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).  
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 conditions that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in conformity for transportation according to applicable regulations of the U.S. DOT.

Signed by shipper on 07/22/2023 at 13:04:14

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Pick Appointment: 07/22/2023 11:00  
Driver Arrived: 07/22/2023 11:35

Freight Counted:

☒ By Shipper  
☐ By Driver

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed by carrier on 07/22/2023 at 13:04:10



①

(c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of

the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier

(d) Where carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignee, consignee or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

COSTCO WHOLESALE  
3900 DUBLIN ST  
NEW ORLEANS, LA 70118  
(504) 484-5222

LOCATION: 1147 NEW ORLEANS  
APPT DATE/TIME: 07/23/23 06:00  
CARRIER: FIRST QUALITY

CHECKIN:	07/23/23	04:48
RCVG START:	07/23/23	07:17
RCVG END:	07/23/23	07:17
CHECKOUT:	07/23/23	07:17

CHECKIN: 07/23/23 04:48  
RCVG START: 07/23/23 07:17  
RCVG END: 07/23/23 07:17  
CHECKOUT: 07/23/23 07:17

DEPT #: 14 VENDOR #: 20951 80  
NAME: FIRST QUALITY CONSUMER PR

170714299  
556029

QTY(S): 30 PLT

without previous full  
against all loss or  
renew or destroyed without  
resale accruing on the  
purchase to the consignor when  
date of the bill of lading.  
has been an erroneous  
information provided by the

LOG LINE: 17979-04  
RECEIVER: Kristi Denis

change or in substitution for  
tion with the prior bill of lading as  
of lading liability shall a  
made in connection with this bill

1st SIGNATURE 2nd Page 1



<b>SHIP FROM</b> FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172		<b>BILL OF LADING NUMBER:</b> 61152412 02	
<b>SHIP TO</b> Costco Baton Rouge DC 1172 10000 Dawnadele Ave Baton Rouge LA 70809 Phone: 225-295-4602		<b>CARRIER NAME:</b> Corporate Traffic Inc Trailer Number: 155274 Seal Number(s): 7491397 PRO (9012K)	
<b>Freight Charges Bill To</b> First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748		<b>Freight Charge Terms:</b> (Prepaid unless marked otherwise) Prepaid <u>X</u> Collect <u>    </u> 3rd Party <u>    </u>	
<b>SPECIAL INSTRUCTIONS:</b> Deliveries: 31856027 Appointment: EMAILED Appointment Date: 07/23/2023 Appointment Time: 09:00:00		<b>SHIPPING INSTRUCTIONS:</b> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading	
<b>CUSTOMER ORDER INFORMATION</b>			
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>
011720714299	520 CS	3513KG(7745LB)	N
<b>GRAND TOTAL</b>			
26	520	3513KG(7745LB)	
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>QTY</b>	<b>TYPE</b>
		520	CS
<b>COMMODITY DESCRIPTION</b>			
H.M. (X) Commodities requiring special or additional care or attention in handling, marking, or packaging must be so marked and packaged as to ensure safe transportation. See Section 2(a) of NMFC Item 360			<b>LTL ONLY</b>
Class 110			<b>NMFC # CLASS</b>
<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to 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 _____ NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(g)(1)(A) and (B). RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.			
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.		<b>SHIPPER SIGNATURE/PICKUP DATE</b> Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Pick Appointment: 07/22/2023 11:00		Driver Arrived: 07/22/2023 11:35	
Signed by shipper on 07/22/2023 at 13:04:14		Signed by carrier on 07/22/2023 at 13:04:16	

<b>SHIP FROM</b> FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172		<b>BILL OF LADING NUMBER:</b> 61152412 02	
<b>SHIP TO</b> Costco Baton Rouge DC 1172 10000 Dawnadele Ave Baton Rouge LA 70809 Phone: 225-295-4602		<b>CARRIER NAME:</b> Corporate Traffic Inc Trailer Number: 155274 Seal Number(s): 7491397 PRO (9012K)	
<b>Freight Charges Bill To</b> First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748		<b>Freight Charge Terms:</b> (Prepaid unless marked otherwise) Prepaid <u>X</u> Collect <u>    </u> 3rd Party <u>    </u>	
<b>SPECIAL INSTRUCTIONS:</b> Deliveries: 31856027 Appointment: EMAILED Appointment Date: 07/23/2023 Appointment Time: 09:00:00		<b>SHIPPING INSTRUCTIONS:</b> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading	
<b>CUSTOMER ORDER INFORMATION</b>			
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>
011720714299	520 CS	3513KG(7745LB)	N
<b>GRAND TOTAL</b>			
26	520	3513KG(7745LB)	
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>QTY</b>	<b>TYPE</b>
		520	CS
<b>COMMODITY DESCRIPTION</b>			
H.M. (X) Commodities requiring special or additional care or attention in handling, marking, or packaging must be so marked and packaged as to ensure safe transportation. See Section 2(a) of NMFC Item 360			<b>LTL ONLY</b>
Class 110			<b>NMFC # CLASS</b>
<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to 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 _____ NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(g)(1)(A) and (B). RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.			
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.		<b>SHIPPER SIGNATURE/PICKUP DATE</b> Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Pick Appointment: 07/22/2023 11:00		Driver Arrived: 07/22/2023 11:35	
Signed by shipper on 07/22/2023 at 13:04:14		Signed by carrier on 07/22/2023 at 13:04:16	

# INSTRUCTIONS



## SHIP FROM

FQCP - Retail (US)  
441 Masters Blvd  
Anderson SC 29626

Phone: (864) 437-2172

BILL OF LADING NUMBER: 611152412



## SHIP TO

Costco Baton Rouge  
DC 1172  
10000 Dawnadele Ave  
Baton Rouge LA 70809

Phone: 225-295-4602

CARRIER NAME: Corporate Traffic Inc

Trailer Number: 155274

Seal Number(s): 7491382 7491397

PRO (9012K)



## Freight Charges Bill To

First Quality  
Attn: Accounts Payable-Freight Payment  
121 North Road, PO Box 270,  
McElhattan PA 17748

Freight Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading: with underlying Bill of Lading

## SPECIAL INSTRUCTIONS:

"Multiple Stop Load:" Stop#1: 611152412 / 01, Stop#2: 611152412 / 02  
Appointment Date :07/23/2023  
Appointment Time :09:00:00

## SHIPPING INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
See Attached Underlying Bills of Lading				
GRAND TOTAL	1,120	7567KG(16682LB)		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 Section 2(e) of NMFC Item 360	NMFC #	CLASS
						See Attached Underlying Bills of Lading		
56		1,120		7567KG(16682LB)		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to 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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).**

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

## SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

Signed by shipper on 07/22/2023 at 13:04:14

## Trailer Loaded:

☒ By Shipper

☐ By Driver

Pick Appointment:

Driver Arrived:

## Freight Counted:

☒ By Shipper

☐ By Driver

07/22/2023 11:00

07/22/2023 11:35

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed by carrier on 07/22/2023 at 13:04:10