



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 12/04/2023
Invoice #: 1317872
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		815 WEST WHITNEY ROAD FAIRPORT, NY 14450 - 1100 E VALLEY RD OCONOMOWOC, WI 53066			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Carrier Rate Confirmation

Shipment #: 1317872

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Liam Tracy
liamtracy@transfix.io
312-525-9975

Payment status updates <https://secure.triumphpay.com/>

For POD submission

POD
pod@transfix.io

All other payment related matters

Accounting
carrierpayments@transfix.io
929-293-0395

Please have load **#1317872** ready when reaching out

Carrier Name ZIGI FREIGHT INC

Dispatcher John Djordjevic

Tracking Method ^{Driver} project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/transfix-fms/>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Need to connect your project44 account to
Transfix? Follow the link below:

<https://na12.voc.project44.com/portal/v2/public/connect/transfix>



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 5

Total Weight: 32569

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,400.00

Total: \$1,400.00

Carrier Rate Confirmation

Shipment #: 1317872

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target.

Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED

Pickup

**Pickup 1: LIDESTRI FOODS INC, 815 WEST WHITNEY ROAD
FAIRPORT, NY 14450**

Appointment Type: Appt

Starts At: 12/01/2023 20:00 EST

Appointment #: -

Confirmation #: -

Pallet Count: 5

Weight: 32569

BOL #: 35567372

PO #: PO: 10000759685-0557|1617|32569

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 1617

Requirements: -

Services: -

Note: -

Delivery

Carrier Rate Confirmation

Shipment #: 1317872

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Delivery 1: OCONOMOWOC, WI, 1100 E VALLEY RD OCONOMOWOC, WI 53066

Appointment Type: Appt

Starts At: 12/02/2023 18:00 CST

Appointment #: T055710983960

Confirmation #: T055710983960

Pallet Count: 5

Weight: 32569

BOL #: 35567372

PO #: PO: 10000759685-0557|1617|32569

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 1617

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1317872

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1317872

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

Dispatcher: John Djordjevic

Driver:

John Djordjevic 2023/11/30 18:20:57UTC

Carrier Representative Electronic Signature, Date]

Ship Date: 01-DEC-23

BILL OF LADING

SHIP FROM			
Name:	F01 - Fairport, NY	SHIP	
Address:	LIDESTRI FOODS, INC.		
City/State/Zip:	815 W Whitney Rd Fairport NY 14450		
SID #: 957909		FOB: <input checked="" type="checkbox"/>	

Bill of Lading Number: BOL433193

***BOL433193**

Customer Reference Number: NA

SO: 1210082

Delivery: 895696

SHIP TO			
Customer:	TAR001 Target		
Location:	Target DC 0557 - Oconomowoc		
Address:	1100 Valley Road		
City/State/Zip:	OCONOMOWOC, WI, 53066, US		
		FOB: <input type="checkbox"/>	

Ship Via Carrier Broker: CUSTOMER PICKUP

Ship Via Pick Up Carrier: ROYALS

Trailer Number: H03259

Seal Number(S): 0629004

SCAC: CPU

Pro Number:

THIRD PARTY FREIGHT	
Address:	
City/State/Zip:	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect ☒ 3rd Party _____☐ Master Bill of Lading: Work attached underlying Bills of Lading

SPECIAL INSTRUCTIONS	
110000759685	

Hazardous/Commodity Description	Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty
		8523911058A	GOOD & GATHER 12.04 OZ ORGANIC MARIN	073227	60	CS	132	132
		8523908699A	GOOD & GATHER 12.15 OZ ROASTED GARLIC	073227	60	CS	306	306
		8523905296A	GOOD & GATHER 12.14 OZ ORGANIC PIZZA S	073227	60	CS	240	240
		8523912055A	GOOD & GATHER 12.15 OZ SALS A CON QUES	073227	60	CS	99	99
		8523907295A	GOOD & GATHER 12.14 OZ TRADITIONAL PIZ	073227	60	CS	240	240
		8523910611A	GOOD & GATHER 12.24 OZ ORGANIC ROASTE	073227	60	CS	132	132
		8523910616A	GOOD & GATHER 12.24 OZ ORGANIC TOMAT	073227	60	CS	66	66
		8523910624A	GOOD & GATHER 12.15 OZ QUESO BLANCO	073227	60	CS	198	198
		8523908700A	GOOD & GATHER 12.15 OZ ALFREDO SAUCE	073227	60	CS	204	204

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
10000759685-0557	1617	32,568 LB	20,052 LB	Y	N	957909 / 1210082 / 895696
GRAND TOTAL						

CARRIER INFORMATION									
HANDLING/UNIT		PACKAGE		WEIGHT	H.M.L. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC 364	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC # See SKU Section Above	CLASS See SKU Section Above	
		1617	CTN	32,568 LB	<div></div>				
0	CHOP			0 LB					
17	GMA			850 LB					
0	PECO			0 LB					
		GROSS TOTAL WT		33,418 LB		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 the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <small>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 the applicable regulations of the U.S. DOT.</small>		Trailer Loaded:	CARRIER SIGNATURE / PICKUP DATE

Laddington

Packing list



Date 11/30/2023
Owner Green Bay Nonwovens, Inc.

Sold To	Nutek Disposables, Inc. 121 North Road, McElhattan, PA 17748, USA	Customer 100144	Order Number 6038067	Delivery Number 80088829	Shipment Number 90085228	Transport Unit 3259	Seal No 23486953	Fwd Agent	Customer PO number 4501011392
Ship to	NUTEK c/o MORAN INDUSTRIES Nutek 2912 Reach Road, Williamsport, PA 17701 USA								

PRODUCTION RUN SUMMARY

Grade Code	Run	G/m2	Cust.Item	Width	SQM	LMeter	N.net kg	Rolls	Packages
SLO55SP30WHBD102	GBL303279	55.0	30005306	190.0 mm	55,180	290,416	3,035	56	5
SLO55SP30WHBD102	GBL303280	55.0	30005306	190.0 mm	133,398	702,087	7,337	134	12
				Total	188,578	992,503	10,372	190	17

Grade Code		Grade Name	Material No		G/m2	Width	Customer Item		Diameter	Core
SLO55SP30WHBD102		FIBRELLA®	607041		55.0	190.0 mm	30005306		1,473.0 mm	76.2 mm
HU number	Run	Width	SQM	LMeter	N.net kg	Gross kg	Rolls	Splices	Production date	
462601643523	GBL303279	190.0	11,724	61,704	645	651	12	0	11/27/2023	
462601643501	GBL303279	190.0	9,715	51,130	534	540	10	0	11/27/2023	
462601643540	GBL303279	190.0	12,016	63,240	661	668	12	0	11/27/2023	
462601643557	GBL303279	190.0	11,801	62,112	649	656	12	1	11/27/2023	
462601643535	GBL303279	190.0	9,924	52,230	546	552	10	0	11/27/2023	
462601643574	GBL303280	190.0	11,674	61,440	642	649	12	0	11/27/2023	
462601643688	GBL303280	190.0	9,909	52,150	545	551	10	1	11/28/2023	
462601643710	GBL303280	190.0	11,747	61,824	646	653	12	0	11/28/2023	
462601643880	GBL303280	190.0	12,091	63,636	665	672	12	1	11/28/2023	
462601643897	GBL303280	190.0	11,902	62,640	655	661	12	0	11/28/2023	
462601643892	GBL303280	190.0	9,932	52,275	546	552	10	0	11/28/2023	
462601643914	GBL303280	190.0	11,936	62,820	656	663	12	0	11/28/2023	
462601643943	GBL303280	190.0	9,893	52,070	544	550	10	1	11/28/2023	
462601643982	GBL303280	190.0	12,118	63,780	666	673	12	0	11/28/2023	
462601643994	GBL303280	190.0	9,962	52,430	548	554	10	1	11/28/2023	
462601644033	GBL303280	190.0	12,006	63,192	660	667	12	0	11/28/2023	
462601644062	GBL303280	190.0	10,228	53,830	563	568	10	1	11/28/2023	
Packages										
Subtotal		17	188,578	992,503	10,372	10,479	190			

Packing list



Date 11/30/2023
Owner Green Bay Nonwovens, Inc.

Sold To	Nutek Disposables, Inc. 121 North Road, McElhattan, PA 17748, USA	Customer 100144	Order Number 6038067	Delivery Number 80088829	Shipment Number 90085228	Transport Unit 3259	Seal No 23486953	Fwd Agent	Customer PO number 4501011392
Ship to	NUTEK c/o MORAN INDUSTRIES Nutek 2912 Reach Road, Williamsport, PA 17701 USA								

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Grade Code		Grade Name	Material No		G/m2	Width	Customer Item		Diameter	Core
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HU number	Run	Width	SQM	LMeter	N.net kg	Gross kg	Rolls	Splices	Production date	
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462601643688	GBL303280	190.0	9,909	52,150	545	551	10	1	11/28/2023	
462601643710	GBL303280	190.0	11,747	61,824	646	653	12	0	11/28/2023	
462601643880	GBL303280	190.0	12,091	63,636	665	672	12	1	11/28/2023	
462601643897	GBL303280	190.0	11,902	62,640	655	661	12	0	11/28/2023	
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Packages										
Subtotal		17	188,578	992,503	10,372	10,479	190			

Laddington

Ship Date: 01-DEC-23

BILL OF LADING

SHIP FROM			
Name:	F01 - Fairport, NY	SHIP	
Address:	LIDESTRI FOODS, INC.		
City/State/Zip:	815 W Whitney Rd Fairport NY 14450		
SID #: 957909		FOB: <input checked="" type="checkbox"/>	

Bill of Lading Number: BOL433193

***BOL433193**

Customer Reference Number: NA

SO: 1210082

Delivery: 895696

SHIP TO			
Customer:	TAR001 Target		
Location:	Target DC 0557 - Oconomowoc		
Address:	1100 Valley Road		
City/State/Zip:	OCONOMOWOC, WI, 53066, US		
		FOB: <input type="checkbox"/>	

Ship Via Carrier Broker: CUSTOMER PICKUP

Ship Via Pick Up Carrier: ROYALS

Trailer Number: H03259

Seal Number(S): 0629004

SCAC: CPU

Pro Number:

THIRD PARTY FREIGHT			
Address:			
City/State/Zip:			

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect ☒ 3rd Party _____☐ Master Bill of Lading: Work attached underlying Bills of Lading

SPECIAL INSTRUCTIONS			
110000759685			

Hazardous/Commodity Description	Control Code	SKU	Description	NMFC	Class	UOM	Requested Qty	Shipped Qty
		8523911058A	GOOD & GATHER 12.04 OZ ORGANIC MARIN	073227	60	CS	132	132
		8523908699A	GOOD & GATHER 12.15 OZ ROASTED GARLIC	073227	60	CS	306	306
		8523905296A	GOOD & GATHER 12.14 OZ ORGANIC PIZZA S	073227	60	CS	240	240
		8523912055A	GOOD & GATHER 12.15 OZ SALSA CON QUES	073227	60	CS	99	99
		8523907295A	GOOD & GATHER 12.14 OZ TRADITIONAL PIZ	073227	60	CS	240	240
		8523910611A	GOOD & GATHER 12.24 OZ ORGANIC ROASTE	073227	60	CS	132	132
		8523910616A	GOOD & GATHER 12.24 OZ ORGANIC TOMAT	073227	60	CS	66	66
		8523910624A	GOOD & GATHER 12.15 OZ QUESO BLANCO	073227	60	CS	198	198
		8523908700A	GOOD & GATHER 12.15 OZ ALFREDO SAUCE	073227	60	CS	204	204

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
10000759685-0557	1617	32,568 LB	20,052 LB	Y	N	957909 / 1210082 / 895696
GRAND TOTAL						

CARRIER INFORMATION									
HANDLING/UNIT		PACKAGE		WEIGHT	H.M.L. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION Commodities requiring special or additional handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC 364	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC # See SKU Section Above	CLASS See SKU Section Above	
		1617	CTN	32,568 LB	<div></div>				
0	CHOP			0 LB					
17	GMA			850 LB					
0	PECO			0 LB					
		GROSS TOTAL WT		33,418 LB		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 the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 the applicable regulations of the U.S. DOT.

Trailer Loaded:

Freight Committed:

CARRIER SIGNATURE / PICKUP DATE