



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 01/03/2024
Invoice #: SL213829617
Terms: NET 30
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		705 Main Street, Belgium, WI 53004, USA - 8543 Page Ave, Saint Louis, MO 63114, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Schneider Shipment Tender

<https://schneider.com/carriers>

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



Shipment ID : SL213829617

Tender Sent : 01/02/2024 09:42

Shipment Distance : 579.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 43,125 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

Broker Contact : Mathew Javanshad

Email : JavanshadM@schneider.com

Online Carrier Check-In:



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID... SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID... SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID... SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID..

Pickup Information

Location : LAKESIDE FOODS INC, 705 MAIN ST, BELGIUM, WI - 53004-9512 USA

Appointment Window : From : 01/02/2024 08:30 To : 01/02/2024 08:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1	PLT	1 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		43,122 lb	0 x 0 x 0 ft				NO	

References : SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566 (Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC), SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566 (Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Pickup Information

Location : GLK FOODS/LAKESIDE FOODS, 201 N MAINLINE DR, SEYMOUR, WI - 54165 USA

Appointment Window : From : 01/02/2024 14:00 To : 01/02/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	

References : SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566



Schneider Shipment Tender

<https://schneider.com/carriers>

(Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC), SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566 (Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : US FOODSERVICE INC, 8543 PAGE AVE, SAINT LOUIS, MO - 63114-6008 USA

Appointment Window : From : 01/03/2024 09:00 To : 01/03/2024 09:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1	PLT	1 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		43,122 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	

References : SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566 (Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC), SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566 (Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC), SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566 (Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC), SM101393946 (OTM BOL), SM101393946 (Third Party Origin), AT STOPS (Shipper ID), 04026566 (MASTER BILL OF LADING), 2324789U (Purchase Order), 2324799U (Purchase Order), 3220 (Release), 2324799U_2023_12_08 (Purchase Order), 04026566 (Shipper ID), 2324789U_2023_12_08 (Purchase Order), RIKN (SCAC), PU# 2324799U (Appointment), PU2#2023-22285 (Appointment), DEL# 15367265 (Appointment), DL#15367265 (Appointment), RIKN (SCAC)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL213829617

Broker Name : Mathew Javanshad

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Total Line Haul	2000.00	Date : 01/02/2024 09:42
Total	\$ 2000.00 USD	Schneider Shipment ID : SL213829617 (Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumber) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL213829617

Broker Name : Mathew Javanshad

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

Date: 01/02/2024

BILL OF LADING

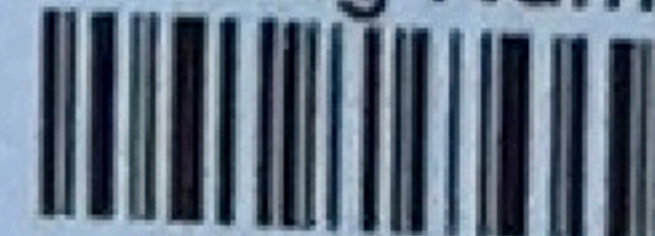
Page 1 of 1

SHIP FROM

Name: Lakeside Foods Inc.
Address: 705 MAIN STREET
City/St./Zip: BELGIUM WI 53004
SID#

FOB: ☒

Bill of Lading Number: 80320436



CARRIER NAME:

Trailer number: W94934
Seal number(s): 36892999

SHIP TO

Name: US Foods Inc St Louis/9U
Address: 8543 Page Avenue
City/St./Zip/Ctry: St Louis MO 63114 USA
CID#

FOB: ☐

SCAC:

Pro number: 80320436



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/St./Zip:

Freight Charges are prepaid
unless marked otherwisePrepaid _____ Collect ☒ 3rd Party _____Master Bill of Lading: with attached
underlying Bills of Lading ☐

SPECIAL INSTRUCTIONS

Chep Pallets- Acct # 6100397270

Protect from freezing and prolonged temperatures above 100
degrees F.

CUSTOMER ORDER INFORMATION

LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	
97935	2324799U	00013	32,584 LB	Y	N
GRAND TOTAL		13	32,584 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
12	SSCC Chep					See Packing Slip	
1	SSCC Mixed					See Packing Slip	
13						GRAND TOTAL OF BOL	

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 available 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 freight and all other
lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper ☐
By Driver ☐

Freight Counted:

By Shipper ☐
By Driver ☐
By Driver / pallets ☐
said to contain
By Driver / Pieces ☐

CARRIER SIGNATURE / PICKUP DATE

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 documentation in the
vehicle.

Property described above is received in good order, except
as noted.

Please sign last page.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

GLK Sauerkraut - Seymour
201 Mainline Drive
Seymour, WI 54165

Ship Date: 01/02/2024

Carrier:	BRZ
Trailer #:	W94934
Seal #	9917131
Order #:	2023-22285-00
PO #:	2324789U

CONSIGNEE:

Due Date: 12/26/2023

US Foods, St. Louis
8543 Page Avenue
Vinita Park, MO 63114 US

All Freight charges PPD/3rd Party bill to:
Collect

GLK PART #	CUST. PART #	DESCRIPTION	QTY/UOM	PALLETS	WEIGHT	CATEGORY/ TEMP
248749	9330077	248749 Monarch Shredded Sauerkraut 6pk / 6Lb 3oz cans	224		10,304	
NMFC 74720 Class 60 Food Stuff			CA		LB	

TOTALS:

224

10,304

Shipper Special Instructions:

9330077

Comments:

CHEP ID: 6100397270

The Shipper certifies that the above names materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature: X

Date: 1.2.24

Driver Signature: X

Date: 1.02.24

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

GLK Sauerkraut - Seymour
201 Mainline Drive
Seymour, WI 54165

Ship Date: 01/02/2024

Carrier:	BRZ
Trailer #:	W94934
Seal #	9917131
Order #:	2023-22285-00
PO #:	2324789U

CONSIGNEE:

Due Date: 12/26/2023

US Foods, St. Louis
8543 Page Avenue
Vinita Park, MO 63114 US

All Freight charges PPD/3rd Party bill to:
Collect

GLK PART #	CUST. PART #	DESCRIPTION	QTY/UOM	PALLETS	WEIGHT	CATEGORY/ TEMP
248749	9330077	248749 Monarch Shredded Sauerkraut 6pk / 6Lb 3oz cans	224		10,304	
NMFC 74720 Class 60 Food Stuff			CA		LB	
Shipper Special Instructions:			TOTALS:	224	10,304	
			9330077	4		

Comments:

CHEP ID: 6100397270

SUBJECT TO COUNT
☐ No Temperature ☐ No Evident Damage
☐ No Infestation ☐ No Evident Shortage

Division Name / Signature

Driver Signature

Date

1/3/24

The Shipper certifies that the above names materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature: X

Date: 1.2.24

Driver Signature: X

Date: 1.02.24

9U St. Louis
8543 Page Ave
St. Louis, MO 63114

US.

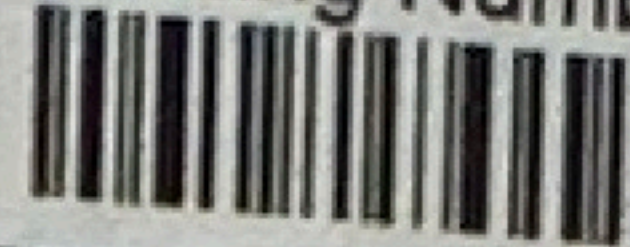
Date: 01/02/2024

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: Lakeside Foods Inc.
Address: 705 MAIN STREET
City/St./Zip: BELGIUM WI 53004
SID#

Bill of Lading Number: 80320436



CARRIER NAME:
Trailer number: W94934
Seal number(s): 36892999

SHIP TO
Name: US Foods Inc St Louis/9U
Address: 8543 Page Avenue
City/St./Zip/Ctry: St Louis MO 63114 USA
CID#

SCAC:
Pro number: 80320436



THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/St./Zip:

Freight Charges are prepaid
unless marked otherwise
Prepaid ☐ Collect ☒ 3rd Party ☐

Master Bill of Lading with attached
underlying Bills of Lading ☐

SPECIAL INSTRUCTIONS

Chep Pallets- Acct # 6100397270

Protect from freezing and prolonged temperatures above 100
degrees F.

CUSTOMER ORDER INFORMATION				
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
97935	2324799U	00013	32,584 LB	Y <input type="checkbox"/> N <input type="checkbox"/>
GRAND TOTAL		13	32,584 LB	

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
12	SSCC Chep						
1	SSCC Mixed						
13							
				GRAND TOTAL OF BOL			

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 available 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 freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

By Shipper ☐ By Shipper ☐
By Driver ☐ By Driver ☐
By Driver / pallets said to contain ☐
By Driver / Pieces ☐

CARRIER SIGNATURE / PICKUP DATE

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 documentation in the vehicle.

Property described above is received in good order, except as noted.

Please sign last page.

SUBJECT TO COUNT

☐ No Temperature ☐ No Evident Damage
☐ No Infestation ☐ No Evident Shortage

Division Name / Signature

Driver Signature

Date

11/3/24

9U St. Louis
8543 Page Ave
St. Louis, MO 63114



21

Driver phone Number # 518-965-7952

Date: 1-3-24 Dock#: DOT#: Time In: 8:56 Time Out:
Driver Name: MARK Carrier: SCHNEIDER LOGISTICS INC

Trailer#: W94934 Vendor: GLK SAUERKRAUT Guard: Mike

Receiver: Drop Trailer: Y or ☒ N Seal: ☒ Y or N

Lock: Y or ☒ N Does seal # match invoice? ☒ Y or N SEAL # 9917131

Safety Vest or Hi Visibility Clothing: ☒ Y or N

If No, Record Vest Number Issued

*****OBEY ALL DOCK SIGNALS*****

****RED MEANS STOP**DO NOT MOVE TRAILER**
GREEN MEANS CLEAR

FOR DRIVERS - Common Carrier In Bound Check In Procedures

1. Give security Guard cell phone number
2. Proceed to assigned dock door **Refrigeration Units Must Remain On**
3. Set your breaks
4. **MAKE SURE TRAILER WHEELS ARE CHOCKED**
5. Place jack stand under stopped trailer. A supervisor must approve all dropped trailers.
6. Give this sheet to the receiver/supervisor
7. No eating, drinking or tobacco products in the warehouse.
8. No flipflops, open-toed shoes, or soiled clothing in the warehouse.
9. Persons in product handling/storage areas must not pose a risk of contaminating food products. Persons with open wounds/lesions /contagious illnesses are not allowed in the warehouse
10. Non-USF associates are not permitted in the aisles or storage areas.
11. Alcohol, controlled substances and weapons are not permitted on these premises.
12. Look in both directions before pulling away from the dock and obey posted speed limits
13. In the event of an emergency evacuation, please move to the evacuation assembly area in the truck lot as quickly as possible.

FOR DRIVERS - Common Carrier Out Bound Check Out Procedures

SUBJECT TO COUNT
☐ No Temperature ☐ No Evident Damage
☐ No Infestation ☐ No Evident Shortage

Division Name / Signature

Driver Signature