

**Bill to:**

COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 01/08/2024

Invoice #: 30589834

Terms: NET 30

Due Date: 02/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/05/2024 | | 900 HIGH ST Hanover, PA 17331 - 570 44TH ST Marion, IA 52302 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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**



Rate Confirmation Load 30589834

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

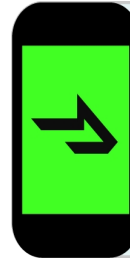
877-6COYOTE
(877-626-9683)

Cust Requirements

| | |
|-----------------|----------------------|
| Equipment | Van, 53' x 102 x 110 |
| Pre Cooled Temp | None |
| Load Temp | None |
| Tarps | Undefined |
| Value | \$100,000 |

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Food Grade No Roll Door No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 30589834

Stop 1: Pick Up

| | | |
|--|---|---|
| Pick Up S024557529; Numbers S024575853 | Appointment Scheduled For Fri 01/05/2024 at 15:00 | Facility Notes If Multiple SO's, Must Have Each One Signed by Receiver Tech Tracking and Driver Cell Required Food Grade DRY VAN ONLY. 110" tall/102" wide required or will be rejected (No Roll Doors) Minimum 2 straps/locks/bars Required |
| Confirmation 169626243 Numbers | Driver Work No Touch | |
| Facility utz | SLIC N/A | |
| Address 900 HIGH ST Hanover, PA 17331 | | |
| Contact receiving Phone +1 (717) 637 6644 | | |

Stop 1 Requirements

Must Secure Load Must Confirm All POs Match Rate Con

| Commodity | Exp Wt | Pieces |
|---------------|------------|--------|
| Miscellaneous | 9,174 Lbs | 927 |
| Miscellaneous | 1,540 Lbs | 152 |
| Total | 10,714 Lbs | |

Stop 2: Delivery

| | | |
|---|---|--|
| Delivery S024575853 Numbers | Appointment Scheduled For Mon 01/08/2024 at 07:00 | Facility Notes If Multiple SO's, Must Have Each One Signed by Receiver STRICT DELIVERY - late fee indicated by consignee is carrier responsibility if appointment is missed POD w/ any & all accessorials must be submitted w/in 48 hours with signed in/out times for approval. |
| Confirmation None Numbers | Driver Work No Touch | |
| Facility UTZ QUALITY FOODS - MOLINE, IL | SLIC N/A | |
| Address 4731 41ST ST Moline, IL 61265-7580 | | |
| Contact None Phone None | | |

Stop 2 Requirements

N/A

| Commodity | Exp Wt | Pieces |
|---------------|-----------|--------|
| Miscellaneous | 1,540 Lbs | 152 |



Rate Confirmation

Load 30589834

Stop 3: Delivery

| | | |
|--|---|--|
| Delivery S024557529 Numbers | Appointment Scheduled For Mon 01/08/2024 at 12:00 | Facility Notes If Multiple SO's, Must Have Each One Signed by Receiver STRICT DELIVERY - late fee indicated by consignee is carrier responsibility if appointment is missed POD w/ any & all accessorials must be submitted w/in 48 hours with signed in/out times for approval. |
| Confirmation None Numbers | Driver Work No Touch | |
| Facility GOLD STANDARD DST - MARION | SLIC N/A | |
| Address 570 44TH ST Marion, IA 52302-3829 | | |
| Contact None Phone None | | |

Stop 3 Requirements

N/A

| Commodity | Exp Wt | Pieces |
|---------------|-----------|--------|
| Miscellaneous | 9,174 Lbs | 927 |

Charges

| Description | Units | Per | Amount |
|----------------|--------|-------------|----------------|
| Fuel Surcharge | 900.00 | \$0.490 | \$441.00 |
| Flat Rate | 1.00 | \$1,259.000 | \$1,259.00 |
| Total | | | USD \$1,700.00 |

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone +1 (111) 111 1111
Email marisa@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 01/04/2024 09:30



Rate Confirmation

Load 30589834

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Marisa Serano of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/04/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Requirements
Utz Quality Foods

Equipment used by Carrier to transport Shipper's goods shall comply with all applicable laws and regulations, be maintained in good working order, and be clean, odor free, dry, leak proof, and free of contamination and infestation. Shipper may inspect Carrier's equipment to determine if it meets Shipper's standards of suitability and cleanliness for the specific goods to be transported. No trailer or other vehicle which has been previously used to contain and transport refuse, garbage, trash, or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous, shall be used to transport and contain goods on behalf of Shipper. Breach of this prohibition shall entitle Shipper to immediately terminate this Agreement.

Reefer units shall be in good working order and properly fueled. Equipment shall be free of blood, ice melt, or other contamination from fresh meat, fish, and/or poultry products. Any equipment previously used to transport such commodities shall be sanitized prior to loading. This provision also includes pallets or material handling equipment that may be utilized by the Carrier. All trailers are required to be sealed and the seal number clearly written on the bill of lading.


Carrier shall only deploy food grade, 53', swing door, air ride trailers measuring a minimum of 107" clear height in the nose and 110" clear height at the tail in connection with its services under this Agreement, unless expressly authorized by Shipper to the contrary.

Due to the risk of terrorism and vandalism, all Shipper trailer loads must be sealed. Shipper of product must write the seal number on the bill of lading. Carrier shall ensure that their drivers affix any required seal(s) to the trailer door themselves after inspection and prior to pick-up departure. At time of actual delivery, only the consignee can break the seal(s) to ensure that the correct seal(s) is intact. Consignee shall note on the delivery receipt that the seal(s) is intact and driver must request that the consignee expressly note the seal number(s) next to such notation as well. In addition, no driver can remove the seal(s) in transit unless instructed to do so by competent legal authority with such proof attached to the delivery receipt. After the completion of each stop, a new seal or padlock shall be placed on the trailer.

Carrier shall comply with all requirements of the U.S. Food and Drug Administration's new Food Bioterrorism regulations effective December 9, 2005. This includes ability to provide route of movement on any movement on any shipment within twenty-four (24) hours when requested by the FDA.

Bill of lading

Page 1

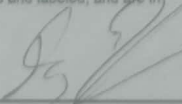
| | | |
|---|--|--|
| Ship from Utz Quality Foods - WDC Hanover, PA 900 High Street Hanover, PA 17331 SHP002612064 | | Bill of lading number 169626243  |
| Ship to Gold Standard Dst - Marion 570 44th ST Ste 1 Marion, IA 52302 C001116071 | | MABD 1/8/2024 Carrier name Coyote Logistics Trailer number w94928 Seal Number(s) 0076105 |
| Third party freight charges bill to Name Address | | SCAC CLLQ Pro number |
| Special instructions | | Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bill of ladings |

Customer order information

| Customer order number | Order Num | Cases | Pallets | Net Weight | Gross Weight | Additional shipper info |
|-----------------------|------------|----------|---------|------------|--------------|-------------------------|
| | S024557529 | 915.0000 | 32.6214 | 6,679.0505 | 9,068.0849 | |
| Page total | | 915.0000 | 32.6214 | 6,679.0505 | 9,068.0849 | |

Commodity description

| Handling unit | | Package | | Weight | H.M. (x) | Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small> | LTL only | |
|---------------|------|---------|------|------------|-------------|--|----------|-------|
| Qty | Type | Qty | Type | | | | NMFC | Class |
| 32.62 | PLTS | 915.00 | CS | 9,068.0849 | | Dry Food Stuff | 73260 | 175 |
| 32.62 | | 915.00 | | 9,068.0849 | | Grand total | | |

| | | | |
|--|--|--|---|
| Where the rate is dependant 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 _____" | | Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | |
| Liability | | Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____ | |
| 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, described, packaged, marked and labeled, and are in proper condition for transportation.  | 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/Pallets said to contain <input type="checkbox"/> By driver/Pieces | Carrier signature/date Carrier acknowledges receipt of packages and required placards. |

1-5-28

CARRIER MUST SECURE LOAD



Packing slip

Page 1 of 1
Number PACKV027105482
Load ID
Date 1/5/2024
Sales order S024557529
Requisition
PO Number
Our ref. PSNNUM000000122
Mode of delivery DSD
Terms of delivery PrePaid
Freighted by
Customer account C001116071
Gross weight 8,096

Ship To:

Gold Standard Dist - Marion
570 44th St Ste 1
Marion, IA 52302
USA

Bill To:

Gold Standard Distribution
3950 Windemere Way
Marion, IA 52302
USA

| Utz Sku Number | Ordered Units | Unit of Measure | Shipped Units | Shipped Pallets | External Item Number | Product Description | Batch Number |
|----------------------|------------------|--------------------|------------------|--------------------|----------------------------|---|--|
| 228 | 2.00 | Case | | 0.00 | | 16 oz Utz ButrWaffle Pretzel | Q32 B:24004040417 |
| 359 | 256.00 | Case | 256.00 | 16.00 | | 23 oz Utz Chzball Bri | Q224 B:24005040417 Q3 B:23353020408 |
| 19205 | 3.00 | Case | 3.00 | 0.07 | | 25 oz Utz Rod Bri | Q40 B:23352040101 |
| 19286 | 40.00 | Case | 40.00 | 1.00 | | 11 oz Tortiyahs Rest Style | Q10 B:23353040101 |
| 19288 | 10.00 | Case | 10.00 | 0.25 | | 11 oz Tortiyahs Cantina | Q5 B:2335040101 |
| 19289 | 5.00 | Case | 5.00 | 0.13 | | 11 oz Tortiyahs Brazil | Q5 B:23345031201 |
| 19290 | 5.00 | Case | 5.00 | 0.13 | | 11 oz Tortiyahs Wht Rd | Q40 B:24004031201 |
| 19340 | 120.00 | Case | 120.00 | 3.00 | | 11 oz OTB Cafe Tort - 11 ct | Q80 B:24004031202 Q20 B:24004031005 |
| 27166 | 20.00 | Case | 20.00 | 0.50 | | 7.75 oz Utz BBQ Rip Chip | Q40 B:24002030107 |
| 27167 | 40.00 | Case | 40.00 | 1.00 | | 7.75 oz Utz Chdr&SC Rip Chip | |
| 27168 | 10.00 | Case | | 0.00 | | 7.75 oz Utz Crab Chip | |
| 27170 | 40.00 | Case | 40.00 | 1.00 | | 7.75 oz Utz Fried Dill Pickle Rip Chip | Q40 B:23357030502 |
| 27172 | 10.00 | Case | 10.00 | 0.25 | | 7.75 oz Utz HG Bttrmlk Ranch Wavy Chip | Q10 B:24004030202 |
| 27174 | 20.00 | Case | 20.00 | 0.50 | | 7.75 oz Utz HG Fr Onion Wavy Chip | Q18 B:24004030204 Q2 B:23363030204 |
| 27176 | 40.00 | Case | 40.00 | 1.00 | | 7.75 oz Utz Hny BBQ Chip | Q40 B:24005030503 |
| 27183 | 15.00 | Case | 15.00 | 0.38 | | 7.75 oz Utz S&V Chip | Q10 B:23348030502 Q5 B:24005030502 |
| 27187 | 40.00 | Case | 40.00 | 1.00 | | 7.75 oz Utz SC&O Rip Chip | Q40 B:24004031003 |
| 27206 | 40.00 | Case | 40.00 | 1.00 | | 8 oz Utz Reg Chip | Q40 B:23362030502 |
| 27209 | 40.00 | Case | 40.00 | 1.00 | | 7.75 oz Utz Rip Chip | Q40 B:23360031006 |
| 35283 | 40.00 | Case | 40.00 | 1.00 | | 7.75 oz Utz Mikes Hot Hny Chip | Q40 B:24004030106 |
| 41127 | 15.00 | Case | 15.00 | 0.38 | | 10 oz Tortiyahs Blue Corn | Q15 B:23356031205 |
| 99998 | 27.00 | Ea | 27.00 | 1.35 | | 48 X 40 4-Way Wood Skids-Used | |
| Totals | 838.00 | | 826.00 | 30.92 | | | |

Bill of lading

Page

Ship from
 Utz Quality Foods - WDC Hanover, PA
 900 High Street
 Hanover, PA 17331
 SHP002612065

Bill of lading number 169626243



Ship to
 Gold Standard Dst - Moline
 4731 41st St
 Moline, IL 61265
 C001165617

MABD 1/8/2024

Carrier name Coyote Logistics
 Trailer number w94928
 Seal Number(s) 0076104

Third party freight charges bill to

Name
 Address

SCAC CLLQ
 Pro number

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions



Master bill of lading with attached
 underlying bill of ladings

Customer order information

| Customer order number | Order Num | Cases | Pallets | Net Weight | Gross Weight | Additional shipper info |
|-----------------------|------------|----------|---------|------------|--------------|-------------------------|
| | S024575853 | 152.0000 | 5.2500 | 1,168.7280 | 1,539.6160 | |
| Page total | | 152.0000 | 5.2500 | 1,168.7280 | 1,539.6160 | |

Commodity information

| Handling unit | | Package | | Weight | H.M. (x) | Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small> | LTL only | |
|---------------|------|---------|------|------------|-------------|---|----------|-------|
| Qty | Type | Qty | Type | | | | NMFC | Class |
| 5.25 | PLTS | 152.00 | CS | 1,539.6160 | | Dry Food Stuff | 73260 | 175 |
| 5.25 | | 152.00 | | 1,539.6160 | | 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

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

per _____

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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

Signature

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.

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

1-5-28

[Handwritten signature] 1/8/2024

CARRIER MUST SECURE LOAD

[Handwritten signature: Ryan Voges]

Bill of lading

Page 1

Ship from

Utz Quality Foods - WDC Hanover, PA
900 High Street
Hanover, PA 17331
SHP002612064

Bill of lading number 169626243



Ship to

Gold Standard Dst - Marion
570 44th ST Ste 1
Marion, IA 52302
C001116071

MABD 1/8/2024

Carrier name Coyote Logistics
Trailer number w94928
Seal Number(s) 0076105

Third party freight charges bill to

Name
Address

SCAC CLLQ
Pro number

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions

☐ Master bill of lading with attached
underlying bill of ladings

Customer order information

| Customer order number | Order Num | Cases | Pallets | Net Weight | Gross Weight | Additional shipper info |
|-----------------------|------------|----------|---------|------------|--------------|-------------------------|
| | S024557529 | 915.0000 | 32.6214 | 6,679.0505 | 9,068.0849 | |
| Page total | | 915.0000 | 32.6214 | 6,679.0505 | 9,068.0849 | |

Carrier information

| Handling unit | | Package | | Weight | H.M. (x) | Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small> | LTL only | |
|---------------|------|---------|------|------------|-------------|---|----------|-------|
| Qty | Type | Qty | Type | | | | NMFC | Class |
| 32.62 | PLTS | 915.00 | CS | 9,068.0649 | | Dry Food Stuff | 73260 | 175 |
| 32.62 | | 915.00 | | 9,068.0849 | | Grand total | | |

Where the rate is dependant 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

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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/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.

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

1-5-24

CARRIER MUST SECURE LOAD