



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 01/14/2024
Invoice #: #2001218292
Terms: NET 30
Due Date: 02/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1701 SOUTH LEE, FORT GIBSON, OK 74434 - 4255 NORTH VALLEY DRIVE, SCHNECKSVILLE, PA 18078			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Darnell Smith
Email: darnell.smith@shipmolo.com
Phone: +14797095673
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001218292

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1278 Miles
of Stops: 2

Origin

FORT GIBSON, OK 74434

Destination

SCHNECKSVILLE, PA 18078

Date: 01/12/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: DISPATCH CONTACT

Phone: +17083035150

Email: DISPATCH@RTBRZ.COM

Notes:

Total Rate: \$3,500.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up

REFRESCO (WO)
1701 SOUTH LEE,
FORT GIBSON, OK 74434

Date/Time: 01/12/2024 11:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 23

PO #: 17459214
EDI #: 952974

Special Reqs:

Pick Up Instructions: L ***FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load or holes in trailer. ***

MacroPoint required

Trailer must be sealed. No other product can be added. POD must be

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<p>Appt #: 53021023</p> <p>Work: No Touch</p>	<p>uploaded via HubTrans</p> <p>Necessary receipts and documents needed for reimbursement within 48 hours of delivery.</p> <p>IF PPWK IS NOT UPLOADED WITHIN 48 HOURS, ACCESSORIALS WILL BE DENIED BY CUSTOMER AND REDUCTED FROM RATE.</p> <p>Late/Missed appointment may result in \$200 fine.</p> <p>***LATE ARRIVALS***</p> <p>Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.</p> <p>In the event of a late arrival, a late fee may be imposed on the carrier.</p> <p>Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.</p> <p>The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.</p> <p>***DETENTION ELIGIBILITY***</p> <p>Driver must inform rep BEFORE going into detention in order to be approved.</p>
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Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention.

*** SCALING REQUIREMENTS ***

Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.

SEAL/REQUIREMENTS

SEAL MUST BE INTACT AT DELIVERY. DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit

It is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

PLEASE CONTACT MOLO PRIOR TO DEPARTING SHIPPING FACILITIES IF THERE ARE QUESTIONS/CONCERNS WITH SECURING THE LOAD

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*** OS&D ***

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. Driver must provide:

1. Pictures of the product
2. The POD with the number of cases for each item number
3. Zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER TL

Facility Notes: *MP REQUIRED*****

SEAL & REQUIREMENT

SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

DETENTION ELIGIBILITY

Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention. Max detention is limited to 5 hours totaling \$250 total

Assessorial must be made aware to MOLO and all paperwork must be submitted within 48 hours of delivery TO CLAIM ACCESSORIALS.

LATE ARRIVALS

Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver

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must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.

In the event of a late arrival, a late fee may be imposed on the carrier.

Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.

The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.

SCALING REQUIREMENTS

Once loaded, drivers must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.

OSD

Driver's will need to take photos of any OSD's reported with item number, and case in real time and relay to molo while standing by in vicinity. If receiver will not allow driver to take photos - driver is responsible for notating this on the POD's prior to receiver signing off.

ACCESORIALS: Assessorial must be made aware to MOLO within 24 hours and all paperwork must be submitted within 48 hours of delivery or will not be approved

REQUIREMENTS!!

ALL DRIVERS MUST BE TRACKING ON MP

ALL TRAILERS MUST BE FOOD GRADE, CLEAN, DRY, ODOR FREE, NO HOLES, NO DEBRIS AND MUST BE SWEEPED OUT

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		<p>SAME DAY LOADS</p> <p>Truck must be empty at time of booking</p> <p>PREBOOKING</p> <p>If load picks before 1000 CST truck must be confirmed empty before end of previous day</p>
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
280	Pieces	5/8/125ML A&E Big Bird Apple 100% Jce-Org	3,584 lbs		No	No					No			
Additional Details Load On: Pallet														
90	Pieces	5/8/200ML FRUITABLE S APPLE HARVEST	1,881 lbs		No	No					No			
Additional Details Load On: Pallet														
90	Pieces	5/8/200ML ORGANIC APPLE JUICE	1,881 lbs		No	No					No			
Additional Details Load On: Pallet														
360	Pieces	5/8/200ML A&E 100% APPLE JUICE	7,452 lbs		No	No					No			
Additional Details Load On: Pallet														
270	Pieces	5/8/200ML A&E 100% JUICE FRUIT PUNCH	5,651 lbs		No	No					No			
Additional Details Load On: Pallet														

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180	Pieces	5/8/200ML FRUITABLE S BERRY BERRY	3,762 lbs		No	No					No			
Additional Details Load On: Pallet														
140	Pieces	5/8/125ML SESAME BIG BIRD APPLE	1,862 lbs		No	No					No			
Additional Details Load On: Pallet														
280	Pieces	5/8/125ML SESAME Elmo Punch	3,724 lbs		No	No					No			
Additional Details Load On: Pallet														
140	Pieces	5/8/125ML SESAME ERNIE BERRY	1,862 lbs		No	No					No			
Additional Details Load On: Pallet														
540	Pieces	5/8/200ML A&E 100% Very Berry	10,854 lbs		No	No					No			
Additional Details Load On: Pallet														

Stop 2 – Delivery

UNFI ALLENTOWN DC #17
4255 NORTH VALLEY DRIVE,
SCHNECKSVILLE, PA 18078

Date/Time: 01/14/2024 22:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 23

PO #: 17459214

EDI #: 952974

Appt #: 8005340

Work: No Touch

Special Reqs:

Delivery Instructions: ***FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load or holes in trailer. ***

MacroPoint required

Trailer must be sealed. No other product can be added. POD must be uploaded via HubTrans

Necessary receipts and documents needed for reimbursement within 48 hours of delivery.

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PO Box 10048
Fort Smith, AR 72917-0048



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IF PPWK IS NOT UPLOADED WITHIN 48 HOURS, ACCESSORIALS WILL BE DENIED BY CUSTOMER AND REDUCTED FROM RATE.

Late/Missed appointment may result in \$200 fine.

LATE ARRIVALS

Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.

In the event of a late arrival, a late fee may be imposed on the carrier.

Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.

The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.

DETENTION ELIGIBILITY

Driver must inform rep BEFORE going into detention in order to be approved.

Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for

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detention.

*** SCALING REQUIREMENTS ***

Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.

SEAL/REQUIREMENTS

SEAL MUST BE INTACT AT DELIVERY. DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit

It is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

PLEASE CONTACT MOLO PRIOR TO DEPARTING SHIPPING FACILITIES IF THERE ARE QUESTIONS/CONCERNS WITH SECURING THE LOAD

*** OS&D ***

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it

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<p>to MoLo Solutions IMMEDIATELY for disposition. Driver must provide:</p> <ol style="list-style-type: none"> 1. Pictures of the product 2. The POD with the number of cases for each item number 3. Zip code of current location <p>DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER</p> <p>Facility Notes: Accessorials must be reported to MoLo within 72 hours with supporting documents included.</p> <p>Detention will begin 2 hours after the appointment time, and the driver must be checked in on time in order for detention to apply.</p>														
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
280	Pieces	5/8/125ML A&E Big Bird Apple 100% Jce-Org	3,584 lbs		No	No					No			
Additional Details Load On: Pallet														
90	Pieces	5/8/200ML FRUITABLE S APPLE HARVEST	1,881 lbs		No	No					No			
Additional Details Load On: Pallet														
90	Pieces	5/8/200ML ORGANIC APPLE JUICE	1,881 lbs		No	No					No			
Additional Details Load On: Pallet														
360	Pieces	5/8/200ML A&E 100% APPLE JUICE	7,452 lbs		No	No					No			

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Additional Details Load On: Pallet													
270	Pieces	5/8/200ML A&E 100% JUICE FRUIT PUNCH	5,651 lbs		No	No					No		
Additional Details Load On: Pallet													
180	Pieces	5/8/200ML FRUITABLE S BERRY BERRY	3,762 lbs		No	No					No		
Additional Details Load On: Pallet													
140	Pieces	5/8/125ML SESAME BIG BIRD APPLE	1,862 lbs		No	No					No		
Additional Details Load On: Pallet													
280	Pieces	5/8/125ML SESAME Elmo Punch	3,724 lbs		No	No					No		
Additional Details Load On: Pallet													
140	Pieces	5/8/125ML SESAME ERNIE BERRY	1,862 lbs		No	No					No		
Additional Details Load On: Pallet													
540	Pieces	5/8/200ML A&E 100% Very Berry	10,854 lbs		No	No					No		
Additional Details Load On: Pallet													

Carrier Cost Date: 1/11/2024 10:25 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,500.00	1.0	\$3,500.00
Total Cost				\$3,500.00

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PO Box 10048
Fort Smith, AR 72917-0048



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THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.
Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions' Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts
must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be
submitted for payment.
**If invoices are sent to an email address other than
quickpay@shipmolo.com, they will still be processed for
QuickPay but payment may be delayed.**

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:


1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Luke Miche

Please sign and return to MoLo

Name: Refresco Beverages US Inc.
 Address: Ft. Gibson Plant
 1701 S Lee Street
 Ft. Gibson OK 74434
 SID#: 2901 FOB:

Bill of Lading Number: 
 85201839
 Shipment No: 53021023

Name: UNFI ALLENTOWN BLDG 1
 Address: DC 17
 4255 NORTH VALLEY DR
 SCHNECKSVILLE PA 18078
 CID#: 20022798 FOB:
 Attention:

CARRIER NAME: MOLO SOLUTIONS
 Trailer Number: PTL2241131
 Seal Number(s): 05037

SCAC: MOLY
 Pro Number:

Delivery Date: 01/12/2024

Name: MOLO SOLUTIONS
 Address: 120 N RACINE AVE STE 23
 CHICAGO IL 60607
 USA

Freight Charge Terms: (freight charges are
 unless marked otherwise) prepaid
 Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: Protect From Freezing
 Alternate PO#: 952974

Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

CHEP: PECO:
 Brownboard:
 AIR BAGS VOID FILLERS

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
17459214		41825	Y N		2901	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL				41825			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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.</small>	NMFC #	CLASS
25	PL	2,370	PL	41825		Beverages-Full goods	72160	60
25		2370		41825		GRAND TOTAL		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 *The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of the
 US Canada Equivalence Arrangement

Trailer Loaded:


☒ By
☐ By Driver

Freight Counted:

☒ By Shipper
☐ 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle Property described above is received in good order except as noted

SHIP FROM Refresco Beverages US Inc. Ft. Gibson Plant 1701 S Lee Street Ft. Gibson OK 74434 SIB#: 2901 FOB:		Bill of Lading Number:  85201839 Shipment No: 53021023	
SHIP TO Name: UNFI ALLENTOWN BLDG 1 Address: DC 17 4255 NORTH VALLEY DR SCHNECKSVILLE PA 18078 CID#: 20022798 FOB: Attention:		CARRIER NAME: MOLO SOLUTIONS Trailer Number: PTL2241131 Seal Number(s): 05037 SCAC: MOLY Pro Number:	
THIRD PARTY FREIGHT CHARGE PAID TO: Name: MOLO SOLUTIONS Address: 120 N RACINE AVE STE 23 CHICAGO IL 60607 USA		Delivery Date: 01/12/2024 Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid Collect XX 3rd Party	
SPECIAL INSTRUCTIONS: Protect From Freezing Alternate PON: 952974		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: PECO: Brownboard: AIR BAGS VOID FILLERS	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
17459214		41825	Y	N		2901	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>(Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care)</small>	ICPC #	CLASS
25	PL	2,370	PL	41825		Beverages-Full goods UNFI	72160	60
						Prices: STC Date: 1/12/24		
						TimeIn: 10:11:47 TimeOut: 00:01:00		
						Emp#&Name: GRAND TOTAL K881015		
25		2370		41825		Driver Sign: _____		

941.271-8051

COB 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. 34706(c)(1)(A) and

SHIPPER SIGNATURE/DATE This is to certify that the above materials and contents are as described and are in good condition.	Trailer Loaded: <input checked="" type="checkbox"/> By <input checked="" type="checkbox"/> Freight Counted: <input checked="" type="checkbox"/> By Shipper	CARRIER SIGNATURE/DATE Carrier acknowledges receipt of packages and contents. The agreed or declared value of the property is \$_____. The agreed or declared value of the property is significantly more than the actual value.
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