



Bill to:
RXO Inc

,
,
,

Invoice Date: 02/01/2024
Invoice #: 14443363
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		5000 West Roosevelt Road, Chicago, IL 60644 - 9090 Whiskey Bottom RD, Laurel, MD 20723			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



LZ14443363

Load Confirmation
14443363

AT2200.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Corey McIntyre 943-343-6910 Corey.McIntyre@rxo.com	(678) 971-0607 GDRY1@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2200.00

Total Carrier Pay **\$2200.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Revenet	+17863899288	826	251824	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14443363

Load Confirmation
14443363

AT2200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14443363	21545.00	Van - 53 Feet	N/A - N/A	BM	L10161115
				CG	L10161115

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/31/24 15:00	GPI CHICAGO WAREHOUSE 5000 WEST ROOSEVELT ROAD Chicago, IL 60644	PACKAGING MATERIAL	21545 (17) Dim: N/A x N/A x N/A	PO 24000452 CR GPIAMERICAS EZV BM L10161115 PU L10161115 CR S10027048 CR TL CR XPOL
SO	02/01/24 00:01 - 23:59	DREYERS 9090 WHISKEY BOTTOM RD Laurel, MD 20723	PACKAGING MATERIAL	21545 (17) Dim: N/A x N/A x N/A	PO 24000452 CR GPIAMERICAS EZV BM L10161115 CN L10161115 CR S10027048 CR TL CR XPOL

NOTES

Order Notes

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Sign up

**LZ14443363****Load Confirmation
14443363****AT2200.00**

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION SHIPPER WILL ONLY LOAD VAN TRAILERS AND TRAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITHIN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. **DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENTION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. ** FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF \$150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required : Any of the following

Trailer must be secured with a padlock to protect from theft

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14443363

Load Confirmation
14443363

AT2200.00

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Weight : subject to change up to 44,000 lbs

Notify RXO immediately of any rejected material.

Location Notes**INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Straight Bill of Lading

Short Form -- Original -- Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 888792
Ship Date 01/31/2024
Delivery Date 02/02/2024

Carrier: COMMON CARRIER

FOB DESTINATION

Vehicle No. 251824

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 62108

Pick Ticket No 110508

Page: 1

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse, Vendor Mfg Site ID # 100671324

DREYERS GRAND ICE CREAM
9090 WHISKEY BOTTOM ROAD
LAUREL, MD 20723

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

DREYERS GRAND ICE CREAM
ATTN: ACCOUNTS PAYABLE
3426 N WELLS ST
FORT WAYNE, IN 46808

[LOC]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
Rel#: 24000452	30163-3	12001840 [12001840] 12001840 SimDIPVAN 12/4 CT DS 12001840/12001840	17	714	250	178,500	20,706
17 Pallets shipped at 54lbs							918

Pallets are in good conditions and loaded correctly for transportation
Date & Time 1/31/2024
Signature *[Signature]*

DO NOT USE CH ROBINSON eMAIL
DOCKAPPT:uslaureltruckshedteam@us.froneri.com &
janine.fattori@us.froneri.com
RECEIVING HRS FOR GPI CARRIERS: 2AM-2PM, OPEN 24/7
SEAL# 4786796

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Cor.)	Class or Rate	Subject to Section 1 Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	Received \$ To apply in payment of the charges on the property described herein
714/17	Prtd. Pulpboard KD Boxes NMPC# 29280	21624	55	Signature of Consignor: Shipment Terms Pre Paid & Add	Agent or Cashier Per (The signature her acknowledges only the amount prepaid) Charges advanced \$

* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1 The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. * Shipper's Import in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper, Per

Agent, per

(Consignor's Signature)

5000 West Roosevelt Road
Chicago, IL 60644

1/31/2024

Straight Bill of Lading

Short-Form --- Original --- Not Negotiable



Graphic
Packaging
INTERNATIONAL

Chicago Carton Plant
(8039)

Shipper's No. 888792
Ship Date 01/31/2024
Delivery Date 02/02/2024

Carrier: COMMON CARRIER

FOB DESTINATION

Vehicle No. 251824

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 6210B

Pick Ticket No 110508

Page: 1

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse, Vendor Mfg Site ID # 100671324

SHIP TO
DREYERS GRAND ICE CREAM
9090 WHISKEY BOTTOM ROAD
LAUREL, MD 20723
[LOC]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO
DREYERS GRAND ICE CREAM
ATTN: ACCOUNTS PAYABLE
3426 N WELLS ST
FORT WAYNE, IN 46808

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
Rel#: 24000452	30163-3	12001840 [12001840] 12001840 SimDIPVAN 12/4 CT DS 12001840/12001840	17	714	250	178,500	20,706
<p style="text-align: center;">L&E Printed On FEB 01 2024 S. Henderson</p> <p>DO NOT USE CH ROBINSON eMAIL DOCKAPPT:uslaureltruckschedteam@us.froneri.com & janine.fattori@us.froneri.com RECEIVING HRS FOR GPI CARRIERS: 2AM-2PM. OPEN 24/7 SEAL# 4786796</p>			17 Pallets shipped at 54lbs 918				

Pallets are in good conditions and loaded correctly for transportation
Date & Time 1/31/2024
Signature [Signature]

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	Received \$
714/17	Prtd. Pulpboard KD Boxes NMFC# 29280	21624	55	Signature of Consignor:	To apply in prepayment of the charges on the property described herein
				Shipment Terms Pre Paid & Add	Agent or Cashier Per
					(The signature her acknowledges only the amount prepaid)
					Charges advanced \$

* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fiber boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, per

Agent, per

(Driver's Signature)

1/31/2024

cwmartin

Detail Packing List

Customer		Item Description		Order	Job	Ticket	Production	Per Case		< ---- Total ---->			
Number	Item ID	Purchase Order Number	Release Number	Number	Number	Number	Date	Cases	Ctns	Wgt	Quantity	Weight	
Bill of Lading No: 888792 Shipped On 01/31/2024													
Pick Ticket 110508													
Customer: 6210 DREYERS GRAND ICE CREAM [10]													

6210	12001840	12001840 SimDIPVAN	12/4 CT DS										
		- none -	24000452	30163-3	30163-3	187192	01/12/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187193	01/12/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187282	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187283	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187293	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187297	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187299	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187300	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187310	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187311	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187317	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187331	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187336	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187337	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187349	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187360	01/13/2024	42	250	29	10,500	1,218	
				30163-3	30163-3	187361	01/13/2024	42	250	29	10,500	1,218	
Item 12001840 SimDIPVAN 12/4 CT DS								Total			178,500	20,706	
												-----	-----
BOL 888792 Total											178,500	20,706	

SHIPMENT 888792	CARRIER CCP	DATE 1/31/2024	Trailer Type: Inbound <input checked="" type="checkbox"/> Outbound <input type="checkbox"/> Shuttle <input type="checkbox"/>
ORDER 110508	TRAILER # 251824	SEAL 478656	

INCOMING MATERIALS		Yes	No
Packing list matches materials received.		<input type="checkbox"/>	<input type="checkbox"/>
Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)		<input type="checkbox"/>	<input type="checkbox"/>
If NO (Damage observed): 1. Note roll/pallet number on BOL and attach to this sheet 2. Take pictures of damaged rolls/pallets, roll/pallet labels, and trailer number.			

PRODUCT SAFETY & QUALITY			
Contaminates	Acceptable	Not Acceptable	
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rodent / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Incoming Pallet Condition:			
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rotting or Soft Runners/planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Excessive sawdust/rough cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Security	Yes	No
Wheels chocked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seal/lock attached	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seal matches BOL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Destination Marked on Load if LTL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pictures of empty & loaded trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Paperwork reviewed for accuracy, attached to BOL, and filed	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Customer Specific Instructions	Yes	N/A
**C&D ** Air bags on last pallets & Load Locks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Red X on back pallets (if scrap to mill)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
On heat treated pallets (if applicable)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CHEP count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PECO count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Column Interlock Pallet Configuration	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

PROCEDURE

1. Identify any defects or unsafe conditions. If no defects or unsafe conditions are detected the trailer may be loaded/unloaded.

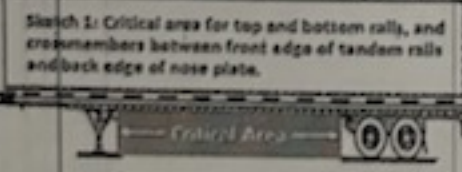
2. If any defects or unsafe conditions are detected the shipping manager (or designee) must determine whether the trailer can be safely loaded/unloaded with additional safety measures or whether the trailer must be rejected.

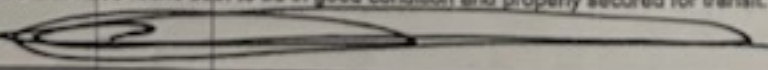
ITEM	TRAILER SAFETY - DEFECT OR UNSAFE CONDITIONS	Acceptable	Not Acceptable
Trailer Age:	Non-paper spec trailer (cross members greater than 8 inches apart); age is greater than 10 years old.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailers Intended for Paper Rolls	Non-paper spec trailer (cross members greater than 8 inches apart) Refrigerated trailers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossmembers	More than 12 inches apart (regardless of age). Cracked, bent, or severe rust/corrosion (often evidenced by bulging of side skin) in the critical area (see Sketch 1). One missing fastener between base rail and cross member in a four-rivet connection. Two missing fasteners between base rail and cross member in a six-rivet connection. Cross members separated from base rail (shifted). Fastener heads might be intact, but fasteners sheared.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Base rail	Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. Vertical cracks extend from the bottom of the base rail up past the bottom row of crossmember fasteners. Repaired base rail in critical area (see Sketch 1). Sealant on base rail is one indication of a repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners, Rivets	One missing fastener in a four-fastener connection OR two missing fasteners in a six-fastener connection on sheet/post trailers. Fasteners between wall and base rail, or wall and top rail missing over one foot or more on plate, sheet or post trailers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sidewalls	Side skin is punctured through entire trailer wall. Damage to scuff panels or side panel separation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landing Gear	Bent broken or missing bracing, gear, footer plate, or landing wheel. Must have all rivet heads and fasteners in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICC Bar	Acceptable Interstate Commerce Commission (ICC) bar missing or showing significant damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof	Bent, broken, repaired, or missing roof bows OR cracked, damaged, or holes in roof sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Delaminated floor area (a wavy floor should be inspected from the outside as well). Holes, broken floor/boards, nails, bolts, discoloration (rot), wet floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	Missing or significantly damaged doors, locking mechanism, hinges, gaskets, seals or broken frame. Evidence of leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire/Wheel condition	Significant damage, flat or low tire pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER - CONTACT YOUR SUPERVISOR.

SAFE LOADING / UNLOADING MEASURES	
<p>1. If the trailer has tandems (select one):</p> <p><input checked="" type="checkbox"/> Position tandems fully to the rear; OR,</p> <p><input type="checkbox"/> Tractor remains to trailer attached; OR,</p> <p><input type="checkbox"/> Trailer is connected to a restraint system</p> <p>2. Method to open trailer door (select one):</p> <p><input checked="" type="checkbox"/> Driver to open trailer doors; OR,</p> <p><input type="checkbox"/> GPI opens using red strap restraint</p>	<p>3. Support for nose of trailer (select one):</p> <p><input checked="" type="checkbox"/> Trailer cab connected; OR</p> <p><input type="checkbox"/> Jack stands (corner or center post)</p> <p>4. Method to prevent departure (wheel chocks plus one of the following):</p> <p><input checked="" type="checkbox"/> Fixed restraint system; OR</p> <p><input type="checkbox"/> Gled hand lock secured to brake line; OR,</p> <p><input type="checkbox"/> Ignition key secured from driver</p>

Sketch 1: Critical area for top and bottom rails, and crossmembers between front edge of tandem rails and back edge of nose plate.



FINAL DECISION	
<p>INSPECTION RESULTS <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject</p> <p>(If rejected, Complete CIIOC-47-392 Trailer Rejection)</p>	<p><input type="checkbox"/> Load/Unload with Additional Safety Measures</p> <p>Requires shipping mgr/ Supervisor signature:</p>
<p>Damage Comments or Additional Safety Measures taken</p>	
<p>I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.</p>	
<p>GPI Inspector Signature X  Date 1/31/2024</p>	