

**Bill to:**

Q CARRIERS LOGISTICS, INC(previousSUMMIT TRANSPORTATION SERVICES
1415 MARAS STREET,
Shakopee,
MN,
55379

Invoice Date: 02/12/2024

Invoice #: 639687

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		26416 S Walton Dr, Elwood, IL 60421 - 2110 Executive Dr, Salisbury, NC 28147			
			1	\$2,000.00	\$2,000.00
		lumper	1	\$170.00	\$170.00

TOTAL
\$2,170.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



Q Carriers
1415 Maras Street
Shakopee, MN 55379
Candi Valentin
(952) 697-4450 (phone)
cvalentin@qcarriers.com

Load Number: 639687
Date: 02/09/2024
Equipment Type: Dry Van 53'
Bill of Lading Number: 6339655
PO Number: 11639168
Temperature Controlled: ☐
Temperature Setting Minimum:
Temperature Run Type:

Carrier: ROYAL 3 INC
Contact: KELLY, (p) 630-485-7370 (f) 630-485-6980
Booking Number:
Order Number: 3117206
PRO Number:
Tanker Endorsed Required: ☐
Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Partners Whse of Illinois
26416 S Walton Dr
ELWOOD, IL US 60421
Appointment Date: 02/09/2024
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: Yes
Appointment Time: 14:00
Contact: JOVON MAYS 815-423-9100
jovon.mays@partnerswarehouse.com

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

FOOD LION-SALISBURY
2110 Executive Dr
SALISBURY, NC US 28147
Appointment Date: 02/11/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 18:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 011064759

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
14	Pallets			41160 lbs	sugar

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,000.00	USD 2,000.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

*****SEE IMPORTANT INSTRUCTIONS AND CONDITIONS BELOW*****

IMPORTANT: COMPENSATION WILL BE WITHHELD IF SHIPMENT IS DOUBLE-BROKERED, CONSOLIDATED WITH OTHER FREIGHT, OR IF THE AGREED SERVICES ARE NOT FULFILLED. IF THE SEAL HAS BEEN TAMPERED WITH OR BROKEN, YOU WILL BE LIABLE FOR THE TOTAL AMOUNT OF THE LOAD

SEAL & SECUREMENT: Carrier must be sure shipper places numbered security seal on trailer upon completion of loading and record the seal number on the transportation documents including the Bill of Lading. The seal shall not be removed until delivery by consignee only. Shipment must be secured with Load Locks or Straps, and Photos of the secured Load must be taken prior to leaving the Shipper. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN A CARGO LOSS/DAMAGE CLAIM AGAINST CARRIER.

COMMUNICATION: Please call 952-697-4445 upon Dispatch, Arrival at Shipper/Receiver and when Loaded/Unloaded. FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION. Check Calls are required daily by 10am by the Driver or Dispatcher. FAILURE TO DO SO CAN RESULT IN A \$50 RATE DEDUCTION. FAILURE TO COMMUNICATE DRIVER DELAYS OR MISSED APPOINTMENT TIMES CAN RESULT IN A \$100 RATE DEDUCTION.

TRACKING: This shipment requires tracking via Project 44. THIS IS MANDATORY as it is a customer requirement. We will need valid Driver Contact Info for this Load for tracking via the Project44 Mobile App. FAILURE TO INSTALL AND TRACK CONSISTANTLY THROUGH PROJECT44 CAN RESULT IN A \$100 RATE DEDUCTION.

DOCUMENTS & PAPERWORK: All Bills of Lading (signed), Receipts, and Rate Confirmation MUST accompany invoice for payment. Invoices and all paperwork should be Emailed to ap@qcarriers.com for timely payment.

ACCESSORIALS: All Accessorial charges MUST be pre-approved and billed on invoice. Detention starts at 2 hours past the Appointment Time, and if eligible, the Carrier will receive \$40 per hour. To be eligible, Carrier must arrive and check in ON TIME for any Appointment. CARRIER MUST CALL Q CARRIERS AT 2 HOURS PAST APPOINTMENT TIME. Please also get In and Out Times written on the BOL. Max Detention Pay is \$300. Truck Order Not Used (TONU) Pay is \$150. Layover Pay is \$250. ***Any Accessorial Request MUST BE submitted within 24 Hours of Delivery.***

FEMA LOADS: The Driver must be a US Citizen and have current applicable Identification with them.

2

PAGE # 2
of 2

SPECIAL INSTRUCTIONS

0003117206
0000000000
0006339655

WHSE B/L	353545
ARRIVE DATE	2/11/24
SHIP DATE	2/09/24
← FREIGHT CHARGE	PREPAID

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

UNITE SUGAR PRODUCER&REFINERS
2060 SHEYENNE STREET SUITE300
ATTN: ANDREW RENFREW
WEST FARGO, ND 58078

CARRIER, SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

11639168

APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOOSE LEAVES FACILITY	DLDC	SLSC	VNDR SHIP POINT #
	APPT. TIME	DATE	DATE	TIME	DLSC	SLDC

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	

CHARGES ADVANCED:
\$ _____
Rec'd. \$ _____ to
apply in prepayment for the charges
on the property described herein.
Agent or Cashier
Per _____
(The signature here acknowledges
only the amount prepaid)

Shipper Certification
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

I declare that all of the applicable
air transport requirements have
been met.

Per _____
Date _____

NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care and attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 369.
Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered

to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The owner may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FACILITY NO.

CUBES:	0.00*	GR	WGT	41020	LB8
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Carrier Certification

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 document in the vehicle.

DATE 2-7-24 AGENT FOR Royal 3
BY [Signature] CARRIER [Signature]
AGENT OR DRIVER [Signature]

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 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.

SPECIAL INSTRUCTIONS

PAGE # 1

2

SHIP FROM: 02
PARTNERS WAREHOUSE OF ILLINOIS
 26416 S WALTON DR
 P3
 ELWOOD, IL 60421

0003117206
 0000000000
 0006339655

Each pallet must be placard with on
 *** notes continued at end of order

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

UNITE SUGAR PRODUCER & REFINERS
 2060 SHEYENNE STREET SUITE 300
 ATTN: ANDREW RENFREW
 WEST FARGO, ND 58078

WHSE B/L
 353545
 ARRIVE DATE
 2/11/24
 SHIP DATE
 2/09/24
 FREIGHT CHARGE
 PREPAID

the property described below, in apparent good order, except as noted on the bill of lading, is hereby agreed to by the shipper and accepted for transport by the carrier. The carrier acknowledges that the property is being transported under the conditions not prohibited by law, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for transport by the carrier. The carrier acknowledges that the property is being transported under the conditions not prohibited by law, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for transport by the carrier. The carrier acknowledges that the property is being transported under the conditions not prohibited by law, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for transport by the carrier.

CARRIER: SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPER'S REFERENCE NUMBER 0086640677	ORDER DATE 2/02/24	ROUTE TRUCK	CARRIER Q CARRIERS	SCAC
P.O. NUMBER 11639168	VEHICLE NO. 94928	SEALS 06116320	PRO NUMBER	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLOC
	APPT. TIME	DATE	DATE	SLSC
			TIME	SLDC
				VNDR SHIP POINT #

H/M	QUANTITY	ITEM NO.	WHSE LOT NO.	DESCRIPTION	GROSS WEIGHT
	980	816713	BA 4\10 FD LION FG 70\CHEP-2800#		39200 LBS
			980 1287534 MHD23322		
			4/10 FOOD LION FINE GRAN - CHEP 70/PLT		
			000010		

14	CHEPPLT	PAL 1 CHEP PALLET	14 720718 123		1820 LBS
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* * END-OF-ORDER * * *

*** notes continued from top of form ***

e 8 11 sheet w/ UPC #'s for the
 below items:

814502 8/5 FOOD LION FINE GRAN - UPC 3582600629 (on bale)

814711 8/5 MY ESSENTIALS FINE GRAN - UPC 72543910069 (on bale)

e)
 Pallets: Chep 151597

To schedule a delivery appointment, please use URL

<https://ahold-tlm.logistics.com/> and enter User ID and Passw
 ord of

PREPAID. If this does not work, close your browser, clear yo
 ur cache,

then manually reenter the URL.

Also using Google Chrome helps.

Appt MUST be on RDD! If Manhattan does NOT have an appointme
 nt time on

RDD please email gicunningham@adusaprocurment.com to setup
 an

appointment for the RDD.

- - - CONTINUED ON PAGE : 2 - - -

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO:

1800

UNITED SUGAR PRODUCERS AND REFINERS COOP
 2060 SHEYENNE STREET SUITE 300
 ATTN: ANDREW RENFREW
 MOORHEAD, MN 56560

Carrier Certification

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 document in the vehicle.

DATE

AGENT

FOR

CARRIER

BY

AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to
 Warehouse within 7 days will
 be billed back at current
 replacement cost.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

17:25:34 February 11, 2024

Receipt #:	d6c96ab8-3174-48f2-958e-41e2b6b8c140
Location:	ADUSA DC10 SALISBURY NC
Work Date:	2024-02-11
Bill Code:	7RCODDRY
Carrier:	R3 ROYAL 3 INC
Dock:	DOCK 2
Door:	4

Purchase Orders	Vendor
11639168	UNITED SUGARS CORPORATION

Total Finished Pallets:	14
Total Case Count:	980
Trailer Number:	94928
Tractor Number:	756
Comments:	
Canned Comments:	
Unloaders:	1

Convenience Fee:	\$10.00
Base Charge:	\$160.00
Total Cost:	\$170.00

Payments	Amount
CapstonePay-32618875	\$170.00
Total Payments	\$170.00

Signature:	Michael Rinehart ADU DC10 (Dry) Salisbury NC_30007-SMGR (30031)
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 RECEIVED: subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and
 rates and conditions established by the carrier and are available to the shipper, on request.

SPECIAL INSTRUCTIONS

PAGE # 2
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2

Each pallet must be placard with on
*** notes continued at end of order

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

UNITED SUGAR PRODUCER&REFINERS
2060 SHEYENNE STREET SUITE300
ATTN: ANDREW RENFREW
WEST FARGO, ND 58078

CARRIER, SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

WIDE BL	
353545	
ARRIVE DATE	2/11/24
SHIP DATE	2/09/24
←	FREIGHT CHA
PREPAID	

primarily restricted to those in specie of goods under, except on relationships and conditions of packages, unimpaired and covered by the seller's own brown label, which shall remain in place in destination, if on its route, or otherwise to deliver to another carrier on the same day to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions in the bill of lading, and the conditions agreed by the shipper and acceptor for himself and his assigns. Carrier acknowledges that herein named warehouse, we agent for the disclosed shipper/consignor, has no liability for payment of freight on any other charges, and the transportation charges, and the responsibility of loading is between the shipper and the designated shipper/consignor.

SHIPPER'S REFERENCE NUMBER 0086640677		ORDER DATE 2/02/24	ROUTE TRUCK	CARRIER Q CARRIERS	SCAC
P.O. NUMBER 11639168		VEHICLE NO.	SEALS	PRO NUMBER	
DISPATCHMENT #	APPLY DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC <input type="checkbox"/>	SLSC <input type="checkbox"/>
	APPLY TIME	DATE	DATE TIME	DLSC <input type="checkbox"/>	SLDC <input type="checkbox"/>
				VNOR SHIP POINT #	

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
		DRIVER RECEIVED	COAS--	DRIVER INITIALS X	

CHARGES ADVANCED
\$ _____
Rec'd \$ _____
apply in prepayment for the charge
on the property described herein.
Agent or Cashier

(The signature here acknowledges only the amount proposed.)

Shipper Certification
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classed, packaged, marked and labeled, and are in proper condition for transport according to applicable international and national governmental regulations.

I declare that all of the applicable
air transport requirements have
been met.

Per _____
Caret _____

NOTE (3) Where the value 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 is: The property is specifically stated by the shipper to be not exceeding:

NOTE (C): Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 1450083 (a) and (b).

NOTE (E): Compensation regarding special or additional care and attention in handling or moving must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of HAPC Item 302.

Notify if problem arises or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other charges.

ets in

N.M.F.C.		
994	NO/DESCRIPTION	41020 LBS

----- * * ORDER TOTALS * * -----	
980	CUBES: 0 00* GR WGT 41020 LB

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 1800 FACILITY NO.:
UNITED SUGAR PRODUCERS AND REFINERS COOP
2060 SHEYENNE STREET SUITE 300
ATTN: ANDREW RENFREW
MOORHEAD, MN 56560

Carrier Certification
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 document in the vehicle.

DATE 2-7-24 AGENT FOR Revel 3 CARRIER
BY [Signature] AGENCY OR PURCHASER

Pallets In _____

Pallets Out _____

Initial _____

Pallets not returned
Warehouse within 7 days
be billed back at current
replacement cost.

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
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.

SPECIAL INSTRUCTIONS

PAGE # 1
of 2

2

SHIP FROM
PARTNERS WAREHOUSE OF ILLINOIS
26416 S WALTON DR
P3
ELWOOD, IL 604210003117206
0000000000
0006339655Each pallet must be placard with on
*** notes continued at end of order

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

UNITE SUGAR PRODUCER & REFINERS
2060 SHEYENNE STREET SUITE 300
ATTN: ANDREW RENFREW
WEST FARGO, ND 58078

CARRIER: SHIPPERS REF. AND WHSE, B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

WHSE B/L

353545

ARRIVE DATE

2/11/24

SHIP DATE

2/09/24

FREIGHT CHARGE

PREPAID

The property described below, in apparent good order, except as noted, is received in condition of packages, marked, consigned and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

Food Lion, Inc. DC-1
2110 Executive Drive
Salisbury, NC 28147

SHIPPER'S REFERENCE NUMBER

0086640677

P.O. NUMBER

11639168

ORDER DATE

2/02/24

ROUTE

TRUCK

CARRIER

Q CARRIERS

SCAC

VEHICLE NO.

94928

SEALS

06116320

PRO NUMBER

APPOINTMENT #

APPT. DATE

CARRIER ARRIVAL

APPT. TIME

DATE

MOSE LEAVES FACILITY

DATE

TIME

DLSC

DLSC

SLSC

SLSC

VNDR SHIP POINT #

DESCRIPTION

GROSS WEIGHT

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	PRODUCTION CODE	GROSS WEIGHT
	980	816713	BA 4/10 FD LION FG 70\CHEP-2800#		39200 LBS
			980 1287534 MHD23322		
			4/10 FOOD LION FINE GRAN - CHEP		
			000010		

14 CHEPPLT

PAL 1 CHEP PALLET

14 720718 123

* * END-OF-ORDER * * *

ADUSA DC# 10

RECVD BY

DATE RECVD

TOTAL QTY RECVD

OVER

SHORT

REFUSED

CHILD POW

*** notes continued from top of form ***

e 8 11 sheet w/ UPC #'s for the
below items:

814502 8/5 FOOD LION FINE GRAN - UPC 3582600629 (on bale)

814711 8/5 MY ESSENTIALS FINE GRAN - UPC 72543910069 (on bal

e)

Pallets: Chep 151597

To schedule a delivery appointment, please use URL

<https://ahold-tlm.logistics.com/> and enter User ID and Passw
ord ofPREPAID. If this does not work, close your browser, clear yo
ur cache,

then manually reenter the URL.

Also using Google Chrome helps.

Appt MUST be on RDD! If Manhattan does NOT have an appointme
nt time onRDD please email gicunningham@adusaprocurment.com to setup
an

appointment for the RDD.

- - - CONTINUED ON PAGE : 2 - - -

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

1800

UNITED SUGAR PRODUCERS AND REFINERS COOP
2060 SHEYENNE STREET SUITE 300
ATTN: ANDREW RENFREW
MOORHEAD, MN 56560

Carrier Certification

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 document in the vehicle.

DATE

AGENT

FOR

CARRIER

BY

AGENT OR DRIVER

Pallets In

Pallets Out

Initial

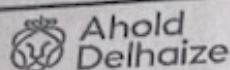
Pallets not returned to
Warehouse within 7 days will
be billed back at current
replacement cost.

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
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.

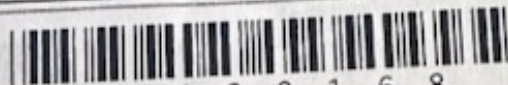
2

2/11/24, 4:44 PM



MDS Gate Pass

708-274-9699



1 1 6 3 9 1 6 8

Trailer Information

Trailer#: 11639168
Driver: jose perdigon
Seal#:
Carrier: R3 ROYAL 3 inc
Comments: 94928

Inbound Gate Pad: DC10-P

Tractor#: 756

Drop Pad: 1035

Appt DT: 2/11/2024 5:00:00 PM

Load Information

Load#: 11639168

Door#:
Commodity: Grocery inbound

Vendor/Customer: UNITED SUGARS CORPORATION

Door DT: 2/11/2024 4:44:13 PM

DOCK USE ONLY

Please observe the following procedures:

1. Drivers are required when out of truck on the yard to wear class 2 safety vest

2. DOCK SAFETY LIGHTS--There are safety lights at each door under no circumstances should you pull the trailer out of the door if the light is RED. You should check the dock light just before pulling the trailer out to ensure light is GREEN.

3. Sign and return this form to security.

4. Drivers are not allowed in the building or dock due to safety reasons.

5. After seal is broken, and trailer backed into the dock. drop landing gear, unhook air lines and pull out 3 feet from trailer.

Driver's Signature _____

Date _____

Outgoing Trailer # _____

Time in _____

Time out _____

Complete unload ☒

Partial Unload _____

Comments _____

Guard Signature _____