



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 02/17/2024  
Invoice #: #465161867  
Terms: NET 30  
Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		703 Foster Ave, Bensenville, IL 60106 - 18746 Mill St, Meadville, PA 16335			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465161867**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Gilberto Silva at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

**MUST BE SEALED & SEAL# MUST BE ON THE BILLS! RECEIVER MUST REMOVE SEAL!**

**Driver must have at least 2 load locks or straps to secure the freight!**

**Food grade product!!! Trailer will be rejected if not clean, dry and odorless!**

<b>SHIPPER#1:</b>	Grane Warehouse	Pick Up Date:	02/16/24
Address:	703 Foster Ave	*Scheduled to Pick*	
	Bensenville, IL 60106	Pick Up Time:	Contact CHR for scheduling information
		Pickup#:	so20006060
Phone:	(630) 451-2000	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Starch	44,200	Bag(s)				

#### Shipper Instructions

so20006060

<b>RECEIVER #1:</b>	JM Smucker	Delivery Date:	02/17/24
Address:	18746 Mill St	*Scheduled Delivery*	
	Meadville, PA 16335	Delivery Time:	10:00 Appt.
		Delivery#:	1040889-21-101
Phone:	(000) 000-0000	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Starch	44,200	Bag(s)				

#### Receiver Instructions

1040889-21-101 @ 10AM DELV APPT



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465161867****Rate Details**

<b>Service for Load #465161867</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,300.00	\$1,300.00
<b>Total:</b>			<b>\$1,300.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$210.24 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

SHIPPER 1 - Grane Warehouse: 290 to 83N to Foster Ave go (R),E, on N side at 703 Foster Ave, L into drive just before RR tracks, check in at door B. (Roadco) From the North 294 South to 90 west to Elmhurst Rd. South to Foster Ave Turn Right (Foster is first stop light South of Thorndale) Drivers must check in at the Ocian Freight office on the South-West side of the building\*\*



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465161867****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**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.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**


For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

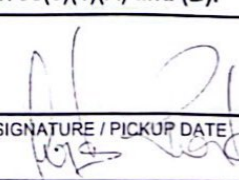
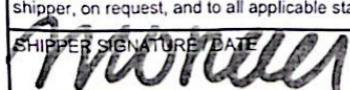


## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading #: 1040889-21-101	
Name: MEELUNIE AMERCIA 10075 c/o Bensenville Address: 703 Foster Ave City/State/Zip: Bensenville, IL 60106 Vendor #: SID #:		 1040889-21-101	
<b>SHIP TO</b>		Carrier Name: CH Robinson FTL	
Name: THE J.M. SMUCKER COMPANY Address: 18746 MILL ST City/State/Zip: MEADVILLE, 16335 Phone: CID #:		Trailer #: TBD Seal #: TBD TRL # 244737 17 # 10849128	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC: CHR	
Name: CH ROBINSON Address: City/State/Zip: Phone:		Pronumber:	
<b>SPECIAL INSTRUCTIONS</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
1040889-21-101 @ 1000 DELV APT		Prepaid: Collect: 3rd Party: X	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: oid00012916-to20007380 PO#: 1040889-21-101		43,099.6471		
<b>GRAND TOTAL</b>		<b>43,099.6471</b>		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
18	Pallet	18	Bag	33,730.15 86		TAPPRLEU850KG TAPPEARL-FEED Lot#: 231114	
5	Pallet	5	Bag	9,369.4885		TAPPRLEU850KG TAPPEARL-FEED Lot#: 231122	
<b>23</b>		<b>23</b>		<b>43,099.64</b>		<b>GRAND TOTAL</b>	
				<b>71</b>			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$  Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		 CARRIER SIGNATURE / PICKUP DATE:	
SHIPPER SIGNATURE / DATE:  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. 2/16/24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	
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. Property described above is received in good order, except as noted.			



## Certificate of Analysis

Product : Tapioca Pearls feed grade, Neutral brand, , Big bag of 850kg, net, palletized  
Batch no. : 231122  
Manufacturing date : 11/22/2023  
Expiry date : 11/21/2025  
Country of Origin : Thailand

Transfer order : to20007380 Your ref: 1040889-21-101 @ 10AM DELV APPT  
Operation ID : oid00012916 Additional ref:

Description	Unit	Min	Max	Actual value	Test / Targets	Remark
Appearance					Round shape (1 to 3 mm), white to cream colour	Spec
Moisture	%	0.0	13	12.49		Analysis
pH		4	7	4.52		Analysis
Ash	%	0.0	0.3			Spec
Assay					carbohydrates min 98%	Spec
Sulphur Dioxide (SO2)	mg/kg	0.0	30	0		Analysis
Arsenic	mg/kg					Spec
Cadmium	mg/kg					Spec
Lead	mg/kg					Spec
Total Plate Count	cfu/g	0.0	100000			Spec
Yeast	cfu/g	0.0	100			Spec
Moulds	cfu/g	0.0	100			Spec
The goods delivered are non-GMP+certified					The goods delivered are non-GMP+certified	Spec

The above tests are performed in a laboratory of the producer and/or a third party laboratory.  
When no result is entered for a parameter, Meelunie America, Inc. guarantees that the batch(es) in this shipment meets and conforms to the requirements of the agreed specification.

## Certificate of Analysis

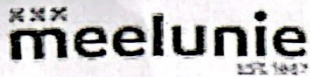
Product : Tapioca Pearls feed grade, Neutral brand, Big bag of 850kg, net, palletized  
Batch no. : 231114  
Manufacturing date : 11/14/2023  
Expiry date : 11/13/2025  
Country of Origin : Thailand

Transfer order : to20007380 Your ref: 1040889-21-101 @ 10AM DELV APPT  
Operation ID : oid00012916 Additional ref:

Description	Unit	Min	Max	Actual value	Text / Targets	Remark
Appearance					Round shape (1 to 3 mm), white to cream colour	Spec
Moisture	%	0.0	13	12.83		Analysis
pH		4	7	4.38		Analysis
Ash	%	0.0	0.3			Spec
Assay					carbohydrates min 98%	Spec
Sulphur Dioxide (SO2)	mg/kg	0.0	30	0		Analysis
Arsenic	mg/kg					Spec
Cadmium	mg/kg					Spec
Lead	mg/kg					Spec
Total Plate Count	cfu/g	0.0	100000			Spec
Yeast	cfu/g	0.0	100			Spec
Moulds	cfu/g	0.0	100			Spec
The goods delivered are non-GMP+certified					The goods delivered are non-GMP+certified	Spec

The above tests are performed in a laboratory of the producer and/or a third party laboratory.  
When no result is entered for a parameter, Meelunie America, Inc. guarantees that the batch(es) in this shipment meets and conforms to the requirements of the agreed specification.





## Packing Slip



Order# **37776**  
 Order Date **2/14/2024**  
 Ref. Number **oid00012916-to20007380**  
 Vendor #

Customer# **49**  
 CustPO# **1040889-21-101**  
 Shipped Via **CHR**  
 Mode **FTL**

Ship To: **THE J.M. SMUCKER COMPANY**  
**18746 MILL ST**  
**MEADVILLE, 16335**  
**US**

Bill To: **THE J.M. SMUCKER COMPANY**  
**18746 MILL ST**  
**MEADVILLE, 16335**  
**US**

Item	Description	Detail	Shipped	Ordered	Unit	Dim. Qty	Dim. UOM	Cu Ft	Lbs
TAPPRLEU850K G	TAPPEARL-FEED	Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132831	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132832	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132833	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132834	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132835	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132836	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132837	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132838	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132839	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132840	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132841	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132842	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132843	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132844	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132845	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132846	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132847	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231114 Exp. Date: 11/13/2025 Pallet: 7132848	1.00		Bag	1.00	Bag	62.22	1,873.90



TAPPRLNEU850K G	TAPPEARL-FEED	Lot#: 231122 Exp. Date: 11/21/2025 Pallet: 7132867	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231122 Exp. Date: 11/21/2025 Pallet: 7132868	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231122 Exp. Date: 11/21/2025 Pallet: 7132869	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231122 Exp. Date: 11/21/2025 Pallet: 7132870	1.00		Bag	1.00	Bag	62.22	1,873.90
		Lot#: 231122 Exp. Date: 11/21/2025 Pallet: 7132871	1.00		Bag	1.00	Bag	62.22	1,873.90
		Item sub-total:	23.00	23.00	Bag	23.00	Bag	1,431.11	43,099.65
TOTAL:			23.00	23.00		23.00		1,431.11	43,099.65

Notes : 1040889-21-101 @ 1000 DELV APT

xxx  
**meelunie**  
EST. 1967



Date: 2/14/2024

## BILL OF LADING


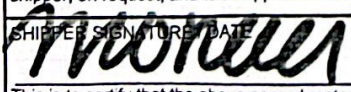
Page # 1 of 1

SHIP FROM		Bill of Lading #:	1040889-21-101	
Name:	MEELUNIE AMERCIA 10075 c/o Bensenville	 1040889-21-101		
Address:	703 Foster Ave			
City/State/Zip:	Bensenville, IL 60106			
Vendor #:				
SID #:	FOB:	Carrier Name:	CH Robinson FTL	
SHIP TO		Trailer #:	TBD	
Name:	THE J.M. SMUCKER COMPANY	Seal #:	TBD	
Address:	18746 MILL ST	TOL # 244737 IN # 10849128		
City/State/Zip:	MEADVILLE, 16335			
Phone:				
CID #:	FOB:			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	CHR	
Name:	CH ROBINSON	Pronumber:		
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
City/State/Zip:		Prepaid:	Collect:	3rd Party: X
Phone:		SPECIAL INSTRUCTIONS		
1040889-21-101 @ 1000 DELV APT				

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: oid00012916-to20007380 PO#: 1040889-21-101		43,099.6471		.
GRAND TOTAL		43,099.6471		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	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. See Section 2(e) of NMFC Item 360</small>		NMFC	CLASS
18	Pallet	18	Bag	33,730.15 86		TAPPRLNEU850KG TAPPEARL-FEED Lot#: 231114			
5	Pallet	5	Bag	9,369.4885		TAPPRLNEU850KG TAPPEARL-FEED Lot#: 231122			
23		23		43,099.64 71	GRAND TOTAL				

Lamy Holmle 2-17-24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		 CARRIER SIGNATURE / PICKUP DATE	
SHIPPER SIGNATURE / DATE  2/16/24			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Weight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		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. Property described above is received in good order, except as noted.	