

Bill to:

Jake Trans LLC

- ,
- , ,

Invoice Date: 03/01/2024 Invoice #: 164811 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		300 Hilton Dr, Jeffersonville, IN 47130, USA - 4875 N Susquehanna Trail, York, PA 17406, USA			
			1	\$1,583.00	\$1,583.00

TOTAL

\$1,583.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

Rate Confirmation

						02/25/24 05.	47.15 (151)
A		F R		D DAVIDOVI 214-4878	c		
Jake		O M					
(Jake			veijk	od@jaketra	Ins.com		
		C A	BRZ	202 5150	(m) <u>Att</u>	: VELJKO CONO	D
JAKE TRANS		R R		303-5150	-	. VELORO CONO	ĸ
1486 GREENBRIER PI	ACE	I	MC # DOT	86875 3119062		Truck # Trailer #	
CHARLOTTESVILE VA	22901	E R	Driver	5119002		Cell #	
Size & Type: 53' VAN Pieces: Hot Load		Description: Weight:			Mile	es: 580	
CHARGES				DISPA	TCH NOTES		
LINE HAUL RATE	1583.00	FOOD GRADE TRA ''JAKE TRANS'		ACROPOINT I	S A MUST	(\$250 CHARGE)-	CHECK IN AS
TOTAL RATE	1583.00						
PICK 1 MORGAN FOODS (HYD	RAWAR						
300 HILTON DRIVE JEFFERSONVILLE IN	47130			A	ppointmen	t 02/29/24 @ 14	:00
	47150						
ADUSA DISTRIBUTIO	N						
						t 03/01/24 @ 12	• 0 0
4875 SUSQUEHANNA YORK PA 17406	TRAIL			A		# 011229103	:00
WE MUST HAVE A ALL PAGES OF TH CONSIGNEE MAY H PROCESSED.	IE BOL ARE RE	QUIRED AND A	NY ADDI	TIONAL PAP	PERWORK		
*MUST TURN		OF THE POD IN ES MUST BE T					
						ejected invoi	ce
Requir	rements:						
- Food Grade - 10 years or		allun doorg					
- 53' Dry Var		orrup doors					
ATTENTION							
DRIVER MUST CO LEAVING THE SE POSSIBLE RE-DE	IIPPER. FAILU	RE TO SO WIL	L RESU	LT IN A RE			E
Detention:				. .	-		<i></i>
- Detention pai - Layover not e - Must show IN	exceeding \$15	0 per 24h	530 per	hour, not	: exceed:	ing \$150 per	24h
- We must be no	tified 60 mi	nutes prior :					
Failure to noti Must provide co					it of det	tention charg	es.
Billing:							
		(Continued	On Ne	kt Page)			
		,					
Carrier Signature				Date	/	/	

Doc ID: 2 Septer Bills to the Address Above Sertifi Electronic Signature

PRO # 164811

must appear on all invoices

Rate Confirmation

02/29/24 09:47:19 (EST)

Jake	<pre>F VELJKO DAVIDOVIC R (434) 214-4878 O M veljkod@jaketrans.com</pre>	
JAKE TRANS 1486 GREENBRIER PLACE	C BRZ A (708) 303-5150 (p) Att: VELJKO CONOR R (708) 303-5150 (f) I MC# 86875 Truck# E DOT 3119062 Trailer#	
CHARLOTTESVILE VA 22901	R Driver Cell #	

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY - PODS MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT. -BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION - MUST TURN IN SCALE TICKETS AND RECEIPTS. -If lumper is paid by Jake Trans, receipt must be sent within 24h otherwise lumper fee will be deducted from the rate. - Quick Pay 5% fee - If BOL is not received within 48h, each day \$50 will be deducted from the rate. - There is \$30 fee for every issued EFS code - All accessorial charges must be invoiced otherwise it will not be processed for payment. - Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery - Must receive invoice within 1 month from delivery date -Failure to do any of the above may result in a delayed payment or a rejected invoice. - Please send all billing to CARRIERINVOICES@JAKETRANS.COM ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature

(A)

Date _ PRO # 164811 must appear on all Invoices

E-Signed :	02/29/2024	08:48	AM	CST

Conor Smith

conor@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240229084703485

Rate Confirmation

						02/25/24 05.	47.15 (151)
A		F R		D DAVIDOVI 214-4878	c		
Jake		O M					
(Jake			veijk	od@jaketra	Ins.com		
		C A	BRZ	202 5150	(m) <u>Att</u>	: VELJKO CONO	D
JAKE TRANS		R R		303-5150	-	. VELOKO CONO	ĸ
1486 GREENBRIER PI	ACE	I	MC # DOT	86875 3119062		Truck # Trailer #	
CHARLOTTESVILE VA	22901	E R	Driver	5119002		Cell #	
Size & Type: 53' VAN Pieces: Hot Load		Description: Weight:			Mile	es: 580	
CHARGES				DISPA	TCH NOTES		
LINE HAUL RATE	1583.00	FOOD GRADE TRA ''JAKE TRANS'		ACROPOINT I	S A MUST	(\$250 CHARGE)-	CHECK IN AS
TOTAL RATE	1583.00						
PICK 1 MORGAN FOODS (HYD	RAWAR						
300 HILTON DRIVE JEFFERSONVILLE IN	47130			A	ppointmen	t 02/29/24 @ 14	:00
	47150						
ADUSA DISTRIBUTIO	N						
						t 03/01/24 @ 12	• 0 0
4875 SUSQUEHANNA YORK PA 17406	TRAIL			A		# 011229103	:00
WE MUST HAVE A ALL PAGES OF TH CONSIGNEE MAY H PROCESSED.	IE BOL ARE RE	QUIRED AND A	NY ADDI	TIONAL PAP	PERWORK		
*MUST TURN		OF THE POD IN ES MUST BE T					
						ejected invoi	ce
Requir	rements:						
- Food Grade - 10 years or		allun doorg					
- 53' Dry Var		orrup doors					
ATTENTION							
DRIVER MUST CO LEAVING THE SE POSSIBLE RE-DE	IIPPER. FAILU	RE TO SO WIL	L RESU	LT IN A RE			E
Detention:					-		<i></i>
- Detention pai - Layover not e - Must show IN	exceeding \$15	0 per 24h	530 per	hour, not	: exceed:	ing \$150 per	24h
- We must be no	tified 60 mi	nutes prior :					
Failure to noti Must provide co					it of det	tention charg	es.
Billing:							
		(Continued	On Ne	kt Page)			
		,					
Carrier Signature				Date	/	/	

Doc ID: 2 Septer Bills to the Address Above Sertifi Electronic Signature

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Carrier Signature

(A)

Date _ PRO # 164811 must appear on all Invoices

E-Signed :	02/29/2024	08:48	AM	CST

Conor Smith

conor@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240229084703485

STRAIGHT BILL OF LADING FORM-Origi	Inal-Not Negoti	able			ORIGINAL B/L
ECIEVED subject to the classifications	and mutually a	agreed upon rat	The second second second		Lading Page 1 of 2
ROM: Morgan Foods (Hydra 300 Hilton Drive JEFFERSONVILLE IN USA		е)	ADUSA C 4875 SU YORK PA	DISTRIBUTION, YORK	SHIP BY: 02/29/2024 MUST ARRIVE BY: 03/01/2024
			USA USA	- 7	
80540698 / 20337344	SHIPPERS N (Must be Show	UMBER vn on Frieght Bills)	NI	· (S .	VEHICLE NO: h03252
PREPAID	If the charges prepaid,write o Be Prepaid."	are to be or stamp here, "To			SEAL NO'S: 0001522
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: D pages of the POD and Bill of Ladir			Bill in duplicate Morgan Foo 90 West M		LOAD NO'S: 20337344
delivery. The carrier is required to POD with the freight invoice.			AUSTIN, IN (812) 794	47102-1799 -1170	ROUTE: TRANSPORTATION
				D NOTICES TO: MORGAN FOODS, DEPT., AUSTIN, IN 47102	THE REPORT OF A DESCRIPTION OF A DESCRIP
Commodity is foodstuffs O	/T frozen M	MFC 7336	5 Class 65	unless otherwise specific	ally stated
ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
68826757691 Batch L2823 BBD: 12/27/202	126 25	CS	2,079	12/303 AHLD WDGE H	IT CKN NDL HCN5I
68826757692 Batch J2723 BBD: 10/26/202	126 25	CS	2,079	12/303 AHLD WDGE H	IRTY CL CHOW CM10I
68826757693 Batch K2123(1) BBD: 11/20/20 Batch L2023(1) BBD: 12/19/20 Batch L2123(63 BBD: 12/20/20	25 16) 25 30)	CS	12,474	12/303 AHLD WDGE C	KN & DUMP CDM6P
68826758301 Batch B0624 BBD: 02/05/202	170 26	CS	2,210	12/300 AHLD WDGE S	SND BLK BNS KABLD
68826758295 Batch H0123 BBD: 07/31/202	126 25	CS	2,079	12/303 AHLD WDGE H	IRTY BF CKB7P
				XI	B
				03/01/202	APPOINTMENT: 24 00:00:00
hereby declare that the contents of a beled / placarded and are in all respe	this consignme acts in proper	nt are fully and condition for tra ars are [Subjec	accurately descr ansport according it to Section 7 of	ibed above by proper shipping name to applicable international and national conditions, if Carrier's Name	and are classified packed marked and onal governmental regulations.
hereby declare that the contrast of beled / placarded and are in all respe- orte(1) Where the rate is dependent of quired to state specifically in writing slue of the property.The agreed or de operty is hereby specified not exceed per	the agreed or clared value o ding	declared this sh f the consig consig	nee without reco nor, the consigno	br shall sign the Driver's Signature	2
	4	The ca	arrier shall not m e shipment witho ; and all other lay	ake the delivery but payment of	200
hipper MORGAN FOOD	S,INC.	frieght	and all other lav	oful charges. Driver's Total Count	Date DA A
111-1			(Signature of C	onsignor)	000
/ Address:				SHARE SHARE	794 -1170
ipper permanent Address: DRGAN FOODS, INC. 90	WEST MC	RGAN ST.	., AUSTIN,	IN 47102-1799 (812)	794 -1170

FORM	Original-Not	Negotiable tually agreed upon	rates in effe	ect on the date of the locus of the	ORIGINAL B/L
	dra Ware	house)	CONSIGN	nct on the date of the issue of this Bill of	Lading Page 2 of 2
FROM: 300 Hilton Drive JEFFERSONVILLE IN USA	N 4713	0	40/	JSA DISTRIBUTION, YORK	SHIP BY: 02/29/2024 MUST ARRIVE BY: 03/01/2024
	CHIPPE	RS NUMBER	USA	IK PA 17406	
80540698 / 20337344	(Must be	arges are to be		T.R	VEHICLE NO: h03252
PREPAID	prepaid,v Be Prepa	vrite or stamp here, "T		PO: 857885	SEAL NO'S: 0001522
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: pages of the POD and Bill of Ladi delivery. The carrier is required to POD with the freight invoice.	ng from th	a customer at	Morgan 90 Wes AUSTIN (812) 7	I, IN 47102-1799 794 -1170	LOAD NO'S: 20337344
				G DEPT., AUSTIN, IN 47102	INSIGHT LLC
Commodity is foodstuffs O/	T frozen	NMFC 7336	5 Class 6	55 unless otherwise specifically	
ITEM				specifically	stated
NUMBER	QTY SHIPPED		TOTAL	DESCRIPTION	
68826758294	252	CS	WEIGHT	GTIN-14	
Batch 12823(222 BBD: 09/27/2025 Batch J1923(30 BBD: 10/18/2025) 5	5	4,158	12/303 AHLD WDGE CKN	CORN CHOW CCH5I
Batch J0623 BBD: 10/05/2025	126	CS	2,079	12/303 AHLD WDGE VEG E	F CKVBP
68826758300 Batch H3023(38) BBD: 08/29/2025 Batch L2123(74) BBD: 12/20/2025		CS 2	2,531	12/307 AHLD WDGE CR CK	N СНС7Ј
68826757690	56)	CS 1:	2,474	12/303 AHLD WDGE CKN ND	DL CN12I
ZGRAY 19 Total		EA O EA O		Peco Pallet Morgan Pallet (NV)	
	550	42	,163	B	
I hereby declare that the contents of this com- iabeled / placarded and are in all respects in p Note(1) Where the rate is dependent on value value of the property. The agreed or declared v property is hereby specified not exceeding 	signment are proper conditions and shippers are	e fully and accurate tion for transport as	ly described ccording to a	DELIVERY APPO	NTMENT: 00:00
Note(1) Where the rate is dependents of this contents of the contents of this contents of the required to state specifically in writing the agree of the property. The agreed or declared or declared or declared or declared or declared or per	alue of the	red this shipment is consignee witho consignor, the c following statem	to be delive to be delive out recourse consignor sha lent:	ditions, if red to the on the Il sign the	ssified packed marked and lental regulations.
Shipper MQRGAN FOODS,INC.		The carrier shall of the shipment frieght and all ot	not make th without pay	Driver's Signature	
hipper permanent Address: RGAN FOODS, INC, oo humo				Drivar's	Date
ARGAN FOODS, INC. 90 WEST	MORGA	N ST., AUSTI	N, IN 47	102-1799 (010)	- Herry
				102-1799 (812) 794 -117	0

	loipal-Not Negotiabl	0				NAL B/L age 1 of 2
GHT BILL OF LADING FORM-OF	ns and mutually ag	reed upon rate	s in effect on the	date of the issue of this Bill of	SHIP BY: 02/29/202	
A: Morgan Foods (Hyd 300 Hilton Drive JEFFERSONVILLE IN USA	ra Warehouse)		CONSIGNED TO: ADUSA DI 4875 SUS YORK PA	STRIBUTION, YORK	MUST ARRIVE BY: 03	3/01/2024
540698 / 20337344	SHIPPERS NU	MBER I on Frieght Bills)	USA I	· B. /	VEHICLE NO: h032	Constant of the second s
PREPAID		re to be stamp here, "To	CUST PO:		SEAL NO'S: 00015	22
PPING INSTRUCTIONS :			PREPAID SHIPME Bill in duplicate f Morgan Food	NTS must show shipper's numb to: te_INC.	LOAD NO'S: 20337	344
ENTION CARRIER DRIVERS as of the POD and Bill of Livery. The carrier is required	ading from the cu	ustomer at	90 West MO AUSTIN, IN (812) 794	ORGAN ST. 47102-1799	ROUTE: TRANSPO	RTATION
) with the freight invoice.				NOTICES TO: MORGAN FOOD EPT., AUSTIN, IN 47102	S,	
ommodity is foodstuffs	O/T frozen N	IMFC 733	65 Class 65	unless otherwise speci	fically stated	1
TEM	ΩΤΥ		TOTAL	DESCRIPTION		
NUMBER	SHIPPED	UOM	WEIGHT	GTIN-14 12/303 AHLD WDGE	HT CKN NDL	HCN5I
68826757691 Batch L2823 BBD: 12/27	/2025	CS	2,079	12/303 AHLD WDGE		СМ10
68826757692 Batch J272 BBD: 10/26	126 3 6/2025	CS	2,079			CDM6
68826757693	756	CS	12,474	12/303 AHLD WDG	E CKN & DUMP	CDIVIC
Batch K21 BBD: 11/2 Batch L20 BBD: 12/1 Batch L21 BBD: 12/2	0/2025 23(116) 9/2025 23(630)			Part 1	COND RIK BNS	KABLD
68826758301 Batch B00	170 524	CS	2,210	12/300 AHLD WDGE		
BBD: 02/0 68826758295 Batch H0	126 123	CS	2,079	12/303 AHLD WDGE	E HRTY BF	СКВ7Р
BBD: 07/	31/2025			X=	I'B	
				03/01/	ERY APPOINTME 2024 00:00:00	
to design that the col	ntents of this consig	nment are full oper condition	y and accurately d for transport accor	escribed above by proper shipping ding to applicable international an 7 of conditions, if Carrier's Ni be delivered to the recourse on the	g name and are classified pa Id national governmental reg ame	icked marked and ulations.
I hereby declare that the co labeled / placarded and are Note(1) Where the rate is du required to state specifically value of the property. The ag property is hereby specified per	pendent on value s in writing the agree reed or declared va not exceeding	lue of the	consignor, the con	ti	2.4	
(OPCA)	FOODS,INC.		The carrier shall no of the shipment frieght and all oth	ot make the delivery without payment of er lawful charges.	unt	Date
Peri	/		Children and Child	of Consignor)		1212
Shipper permanent Ad MORGAN FOODS, I					(812) 794 -1170	

AT BILL OI	F LADING FORM-Origination to the classifications	inal-Not Nego and mutuall	otiable y agreed upon ra	ates in effect of	in the date of the issue		OPICINAL DE
		Warehou	ise)	CONSIGNED	The date of the issue	of this Bill of L	ading ORIGINAL B/L Page 2 of 2
300 Hi JEFFER USA	Iton Drive ISONVILLE IN	47130		ADUSA 4875 s	DISTRIBUTION,	YORK	SHIP BY: 02/29/2024
80540698 / 2	0337244	SHIPPERS	NUMBER	YORK	PA 17406		MUST ARRIVE BY: 03/01/202
	EPAID	(Must be Sho	own on Frieght Bills		L·B		VEHICLE NO: h03252
		prepaid, write Be Prepaid."	or stamp here, "To		857885		SEAL NO'S: 0001522
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.			90 West M AUSTIN, II (812) 794	MORGAN ST. N 47102-1799		LOAD NO'S: 20337344 ROUTE: TRANSPORTATION INSIGHT LLC	
Commodity is	foodet // OF			INC.SHIPPING	DEPT., AUSTIN, IN 47	102	
	roodstuffs O/T	frozen N	MFC 7336	5 Class 65	unless otherwis	e specificall	y stated
ITEM NUMBER		QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION		
BB Ba	4 tch 2823(222 5D: 09/27/2025 tch J1923(30) 5D: 10/18/2025	;	CS	4,158	GTIN-14 12/303 AHLD	WDGE CKM	I CORN CHOW CC
68826758293 Bat BB	3 tch J0623 D: 10/05/2025	126	CS	2,079	12/303 AHLD	WDGE VEG	BF CKVBP
BB Ba	0 tch H3023(38 D: 08/29/2025 tch L2123(74) D: 12/20/2025		CS	2,531	12/307 AHLD	WDGE CR (СКМ СНС7Ј
) tch A2324(756 D: 01/22/2026		CS	12,474			NDL CN121
ZPECO ZGRAY		19		0	Peco Pallet Morgan Pallet (N	ATE RECVD	2550
otal		2,550		42,163		VERSHO	RT
	C					IVERY API 01/2024 0	POINTMENT: 00:00:00
te(1) Where the rate uired to state speci ue of the property.T perty is hereby spec	the contents of this d are in all respects fically in writing the the agreed or declare clified not exceeding per	alue shippers agreed or de ed value of t	are Subject to eclared this shipm the consignee consignor, following s	curately describ port according t o Section 7 of d hent is to be de without recour, the consignor statement: or shall not mak hipment without d all other lawf	conditions, if allivered to the shall sign the the delivery tu charges.	and national gives Name BRZ s Signature	Date

ES3

IQL EXIT PASS

Inbound Quality Logistics Exit Pass Report

Date: 03/01/2024 10:32:11 AM

Exhibit D

PO NBR: 857885	Delivery Condition Report and Exit Pass							
Vendor: ADUGA DI	Shift: 2	Location: ES3,LLC (11)		Receiver: his9				

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT, AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF THE EQUIPMENT. DRIVER'S INITIAL :_____

improper Paperwork	Improper Palletization					TERES INTIAL
□ MISSING C&S PO	MULTI ITEM ON PALLET		Product Issues		ues	Carrier Issues
NUMBER	W/O SLIP SHT		SHORT DATED PROD		PROD	CARRIER NO SHOW
MISSING # OF CARTONS EX		CESS PRODUCT	_			
SHIP	OVERHANG FREIG			IGHT SHIFTED		□ NO APPT SCHEDULED
□ MISSING CARRIER NAME	D MD PLT	KED CODE DATES 1	PRODUCT CNT DOESN'T MATCH			LATE ARRIVALS > 30
MISSING SEAL # ON BOL		EWAYS PALLETS	SUBSTANDARD PACKING			SUBSTANDARD
□ MISSING PACKING SLIPS		ROPER BLOCK	□ NO UPC ON CASES			□ IMPROPER TEMP:
MULTIPLE POS ON 1 BOL	MULTIPLE POS MIXED ON PRODUCT : JULIAN/ENCRYPTE NONE					EXCESS UNLOAD TIME
SEAL# NOT MATCHING TRAILER SEAL#	PRODUCT MIXED THROUGH TRAILER				C	TRAILER NOT SEALED
MISSING TRAILER NUMBER	CROSS CONTAM DUE TO CO-MINGLING					REFUSED LOAD
Items On Trailer Leavin	ng	Pallet Se	ction		D-11.1.0	
LOAD BARS		□ FLOOR LOAD, PLACE X		0	Pallet Cour	(Intrimity)
HAND JACK		BROKEN TOP OR B	OTTOM BOARDS	0	CHEP BLU	APPT: <u>13:00</u>
ELEC. JACK		BROKEN STRINGERS OR BLOCKS		0	PECO REI	
OTHER PRODUCT	OTHER PRODUCT		□ MORE THN 1 REPAIRED STRINGER		IGPS PLAS	10.22
DAMAGED/REFUSED PRODUCT		CAN'T BEAR PROD WGHT 0 TOTAL # OF BAD PALLETS		152	TOTAL	STIC DOCK OUT: <u>n/a</u>
******DRIVER MUST LEAVE TRAILER DOORS OPEN FOR INSPECTION BY SECURITY GUARD*****						
RECEIVER COMMENTS:					SECORITY	GUARD*****
DRIVER COMMENTS:						
DRIVER'S NAME: DRIVER'S			NATURE:		EXIT CODE:	
						A Print This Page

<u>i init i nis Page</u>