

**Bill to:**

Foodmaster Logistics

,  
,  
,

Invoice Date: 03/04/2024

Invoice #: 118261415

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		30800 W 207th St, Edgerton, KS 66021 - 445 Hurricane Trl, Dacula, GA 30019			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**



Foodmaster Logistics

7202 S Beneva

SARASOTA, FL 34238

Docket: MC00406237

Phone: FL (941) 210-3515, KS (316) 337-5242

#### RATE CONFIRMATION

Load #: 118261415  
Date: 3/1/2024  
Equipment: Full  
Trailer Type: 53 ft Van | Dry  
Weight: 36,667 lbs  
PO #:  
Temperature:

#### Carrier Information

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638

Phone: (630) 485-7370  
Fax: (630) 485-6980

Driver Name: LUMENES  
Driver Phone #: (561) 809-5697  
Trailer #:  
Truck #:

#### Reference Numbers

877765420

#### Stops / Actions

Action	Date / Time	Location	Contact		
Pickup	3/2/2024 1:00 PM - 1:00 PM	Hostess - Edgerton, KS 30800 W 207th St Edgerton, KS 66021	Primary Contact: Phone: (913) 308-1100		
Pickup Appointment:	1:00 PM - 1:00 PM				
	Pickup Notes: NO TRANSLUCENT TRAILER TOPS MACROPOINT MUST BE ACCEPTED 2HR BEFORE PICKUP OR \$150 FINE IF LATE TO PICKUP OR DELVIERY APPOINTMENT \$250 FINE				
Delivery	3/4/2024 8:00 AM - 8:00 AM	Publix - Dacula, GA 445 HURRICANE TRL  DACULA, GA 30019	Primary Contact:  Phone:		
Delivery Appointment	3/4/2024 8:00 AM - 8:00 AM				
	Delivery Notes: POD & LUMPER RECIEPT (IF APPLICABLE) REQUIRED BEFORE LEAVING RECEIVER - \$100 FINE IF NOT DONE				
Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
59	Pallet	4,515		PO #A278044-01 0x0x0in	36,667

#### PICKUP INSTRUCTIONS:

LOADING APPOINTMENT 1PM Primary Reference: 0080504749 Customer PO Number: A278044-01

#### DELIVERY INSTRUCTIONS:

DELIVERY APPOINTMENT 8AM Primary Reference: 0080504749 Customer PO Number: A278044-01

Rate: USD 1,800.00  
TOTAL: USD 1,800.00

#### TERMS AND CONDITIONS:

Carrier agrees to abide by all terms and conditions of the Foodmaster Logistics, LLC Carrier Service Agreement. Carrier warrants that it is duly and legally qualified to provide the transportation services described herein and holds at least \$1,000,000 in auto liability, cargo insurance of at least \$100,000, comprehensive general liability insurance, including contractual liability coverage, with minimum limits of \$1,000,000 per occurrence and workers Compensation and Employer's Liability insurance in such amounts as may be required by applicable statutes. A minimum charge of \$250 shall apply to missed appointments. If you miss a pick-up or delivery appointment and that results in any per diem owed, the carrier will be liable and responsible for paying for those fees accrued. No detention shall be paid on missed appointments. Layovers will not be paid nor considered valid on loads with missed appointments. BOL/POD must be sent to broker prior to leaving shipper, for REEFER loads proof of temperature must be sent to broker prior to leaving shipper, POD must be sent to broker prior to leaving receiver; failure to do so will result in \$100 fine for each occurrence. For DRAYAGE unless otherwise stated above in pickup/delivery notes, port detention only paid after 2 hours, based off TIR times at \$50/hour. For drayage loads, shipper/receiver detention paid after 2 free hours at \$50/hour. For non-drayage load, detention is determined at shipper's discretion and must be negotiated through broker, however, it is typically \$35/hour. Dispatcher/ Driver must submit morning update to broker, by 10am EST, of truck location and ETA for delivery for a shipment that is hauling overnight or for more than 24 hours, \$100 fine if not completed. FCFS pickups/deliveries will have no detention paid until driver has been at loading/receiving door for more than 2 hours, proof must be noted by shipper/receiver on BOL/POD. For team loads both drivers MUST check in at shipper/receiver and provide proof of ID to be documented on BOL/POD, failure to do so will result in load paying at solo driver rate, mentioned in pickup/delivery notes above. For each day a POD is late to be submitted past the delivery date a 1% fee shall apply per day. If a carrier does not pay a lumper fee themselves, to be reimbursed to them after delivery, and requires a comcheck be processed in order to pay lumper fees at time of pick-up or delivery, then a \$5 processing fee will be charged to the carrier for every \$500 spent on a comcheck (\$5 fee for \$0-\$500, \$10 fee for \$500-\$1000 etc.). Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid if trailer arrives with a broken or tampered seal. Carrier forfeits its right to be paid in the event Broker's freight is held hostage (hostage in this case is defined as "refusing in any way to deliver goods in a carrier's possession while in route to a delivery until shipper/broker pays an unreasonable amount of money or perform such tasks that are outside of regular industry-standards, such as reasonable layover fee, customer approved detention rate with 2 hours free, etc. Hostage loads, under the previously stated circumstances, if not dropped off at destination at agreed upon time will be considered stolen and the local law authorities, DOT and FMCSA will be notified immediately. All claims for additional compensation on a load, given the fact that load details changed after pick-up, cannot be claimed and negotiated with customer shipper until load has been dropped and completed, and any claims for more money must be reasonable among industry standards. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate

hours of service regulations. In the occurrence a truck/trailer breaks down on shipper or receiver property, the carrier is responsible for removing the equipment within 24 hours or property manager has the right to notify local authorities to remove or Foodmaster may contract towing company to remove but cost of tow will be deducted from carrier invoice. Per diem charges accrued by the carrier's inability to perform will result in the carrier being responsible for the charges. Routing instructions are for informational purposes only. If a load is cancelled by carrier the same day as date of the pick-up, the carrier is held liable for a \$250 cancellation charge to be billed separately from the shipment charge. Detention rates are on a per customer basis based on customer policy. A 5% fee will be assessed to all invoices that are paid through Quickpay and carriers must be approved for Quickpay through the accounting department prior to moving the load to be eligible. Picking up a load dispatched via a rate confirmation without signing the rate con and returning it to the broker, proves intent to sign and automatically binds the carrier to this agreement. Make sure to verify authenticity of this load by confirming the individual you booked this load with is an authorized agent associated with our company through Carrier411 or SAFER and is booked with an individual through a foodmasterlogistics.com email address. Failure to do so can lead to fraud or scam and Foodmaster will not be liable.

**Please sign and email back to broker you booked this shipment with: Eli Boettner,  
eboettner@foodmasterlogistics.com, (941) 210-3515**

If any issues with load, please immediately contact broker listed above.

**Email invoices, POD and all receipts to: [sales@foodmasterlogistics.com](mailto:sales@foodmasterlogistics.com)**

Payment status inquiries can be sent to: [ap@foodmasterlogistics.com](mailto:ap@foodmasterlogistics.com)

Carrier	<u>Al Milanovic</u>	Driver Name:	_____
Signature:	_____		
MC#:	_____	Driver Phone#:	_____

**Please call the broker you booked this shipment with immediately with any questions, concerns, or problems!**

Send Invoicing to : [sales@foodmasterlogistics.com](mailto:sales@foodmasterlogistics.com)

Or mail to: Foodmaster Logistics | 7202 S Beneva | SARASOTA, FL 34238

Load #: 118261415 Pick-up Date: 3/2/2024



## BILL OF LADING

## SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC  
 Address: 30800 W. 207th Street  
 EDGERTON KS 66021  
 USA  
 Telephone: 913-276-4139  
 Order(s): 80504749

Bill of Lading Number: 80504749



## SHIP TO (CONSIGNEE)

Name: PUBLIX-ATL LOW VELOCITY  
 Address: 445 HURRICANE TRL (CHART WHSE)  
 DACULA GA 30019-2067  
 USA  
 Telephone: 770-995-0073

Carrier Name: FOODMASTER LOGISTICS LLC

Trailer Number: W97034 ME#: 877765420

TU Number: 21110968

Seal Number(s): 11539359

Customer Order: A278044-01

Delivery Date: 03/04/2024

Gross Weight: 36,201 LB

SCAC: FQMC

PRO Number:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [ ] 3rd Party [ ]

[ ] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

## SPECIAL INSTRUCTIONS:

Equipment Type : : DRY VAN

Set and maintain refrigerated trailer temperature at :

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 carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Dave Mielke, Sr Director

Cases

4,407

Weight(LB)

36,201

CHEP Pallets

59

Cube(FT3)

2,350

GTIN	Material	Description	Quantity	UOM
20888109114019	703591	HST SNK CHOC DNT MP FSH 12OZ 8CT	78	CS
20888109115252	704988	HST BBY BNDT CK LMN DRZL MP FSH 10OZ 8CT	84	CS
00888109250461	705432	HST BOUNCERS GLZ DNGDNG MP FSH 8.2OZ 5CT	18	CS
20888109114026	703590	HST SNK PWDGR DNT MP FSH 12OZ 8CT	169	CS
10067312005434	800954	VRT USA ZS PEANUT BUTTER WFR 9OZ	256	CS
00888109252212	705650	HST CHOC ZNGR MP FSH 12.7OZ 10CT	68	CS
00888109253868	705883	HST TRPL CHOC KAZBAR MP FSH 10OZ 8CT	42	CS
00888109253882	705884	HST CHOC CRML KAZBAR MP FSH 10OZ 8CT	56	CS
00888109116040	705342	HST CHOC DNGDNG FAM FSH 20.31OZ 16CT6PK	144	CS
00888109116071	705340	HST TWNK FAMILY PK FSH 21.73OZ 16CT 6PK	112	CS
20888109150024	700014	HST CHOC DNT BG FSH 10.75OZ 9PK	180	CS
10067312005748	704159	VRT USA KEY LIME WFR 10.6OZ	273	CS
00888109253325	705840	HST TWNK MP FSH 13.58OZ 10CT	153	CS
20888109110066	700006	HST HO HO MP FSH 10OZ 10CT	80	CS
10067312005502	705962	VRT USA ZS CHOC CHIP FP 8OZ	80	CS
10067312005519	705950	VRT USA ZS SHORTBREAD FP 8OZ	300	CS
10067312005212	704199	VRT USA ZS LEMON WFR 9OZ	390	CS
10067312005649	705938	VRT USA ZS ICED ALMONETTE FP 8OZ	230	CS



89 → 62

ATL-1249758



## SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and **NEVER** on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver's Initials: *XLB*

GATE# 14 BADGE # \_\_\_\_\_ DEPARTMENT # LV  
 ENTER DATE 3/4 ENTER TIME 725 STAGING # \_\_\_\_\_  
 APPOINTMENT TIME 800 DOOR # 96  
 DELIVERY: OTR ☒ PARTS \_\_\_\_\_ OTHER \_\_\_\_\_  
 TRACTOR # 744 TRAILER # IN 97034 TRAILER # OUT \_\_\_\_\_  
 CARRIER NAME ROYAL 3 PHONE # 4618095697  
 Driver's Name/DL# Bryantus Lunnus 71  
133425-20800260

### CONTAINER TRUCK 9-POINT INSPECTION

Seal # \_\_\_\_\_

Verified \_\_\_\_\_

SECURITY

Outside/Under Carriage



Front Wall



Right Side



Ceiling/Roof



RECEIVING

Pest Contamination



Wooden Packaging Materials

### RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # \_\_\_\_\_ Store # \_\_\_\_\_ Dept # \_\_\_\_\_  
 Merchandise consigned to other locations L \_\_\_\_\_ R \_\_\_\_\_  
 Hand truck \_\_\_\_\_ Pallet jack \_\_\_\_\_ Load locks \_\_\_\_\_ Pallets \_\_\_\_\_  
 Other empty trailer

### Damaged and/or refused merchandise ----- Details below:

PO # (s) 278 044 01

Cases \_\_\_\_\_ Item # \_\_\_\_\_ Description \_\_\_\_\_

Cases \_\_\_\_\_ Item # \_\_\_\_\_ Description \_\_\_\_\_

Authorized signature \_\_\_\_\_

Receiver signature \_\_\_\_\_

Driver signature \_\_\_\_\_

Security officer \_\_\_\_\_

Exit date \_\_\_\_\_ Exit time \_\_\_\_\_

### Exit Pass and Inspection is required to depart the facility

WHITE: WHSE CANARY: DRIVER PINK: POST GE0014 (12-17)

00888109116040	705342	HST CHOC DNGDNG FAM FSH 20.31OZ 16CT6PK	144	CS
00888109116071	705340	HST TWNK FAMILY PK FSH 21.73OZ 16CT 6PK	112	CS
20888109150024	700014	HST CHOC DNT BG FSH 10.75OZ 9PK	180	CS
10067312005748	704159	VRT USA KEY LIME WFR 10.6OZ	273	CS
00888109253325	705840	HST TWNK MP FSH 13.58OZ 10CT	153	CS
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10067312005212	704199	VRT USA ZS LEMON WFR 9OZ	390	CS
10067312005649	705938	VRT USA ZS ICED ALMONETTE FP 8OZ	230	CS

ding Number: 80504749



re: FOODMASTER LOGISTICS LLC  
 iber: W97034 ME#: 877765420  
 : 21110968  
 ar(s): 11539359  
 rder: A278044-01  
 te: 03/04/2024  
 ht: 36,201 LB

arge Terms: (Freight Charges are Prepaid unless  
 ewise)

Collect [ ]

3rd Party [ ]

ill of Lading with attached underlying Bills of

rwise noted freight class FAK 70

COLLECT SHIPMENTS: If this shipment is to be delivered to  
 e, without recourse on the consignor, the consignor shall  
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Dave Mielke, Sr Director

t(LB)

36,201

FT3)

2,350

	Quantity	UOM
3CT	78	CS
SH 10OZ 8CT	84	CS
SH 8.2OZ	18	CS
2Z 8CT	169	CS
9OZ	256	CS
0CT	68	CS
00Z 8CT	42	CS
00Z 8CT	56	CS
00Z 8CT	144	CS
	112	CS
	180	CS
	273	CS
	153	CS
	80	CS
	80	CS
	300	CS
	390	CS
	230	CS



## BILL OF LADING

## SHIP FROM (ORIGIN)

Name: Hostess Brands, LLC  
 Address: 30800 W. 207th Street  
 EDGERTON KS 66021  
 USA  
 Telephone: 913-276-4139  
 Order(s): 80504749

TIME IN: 7:15 A.M  
 TIME OUT: 1:40 P.M

Bill of Lading Number: 80504749



## SHIP TO (CONSIGNEE)

Name: PUBLIX-ATL LOW VELOCITY  
 Address: 445 HURRICANE TRL (CHART WHSE)  
 DACULA GA 30019-2067  
 USA  
 Telephone: 770-995-0073

## Bill of Lading

Date: 3/4/24

Vendor Seal #: 9359 Intact (Y/N) Y

Publix Recvd 4407 total cases

Receiver Printed Name: A. Farmer

Receiver Signature: [Signature]

# of Pallet restacks: N/A

O/S/D Discrepancy (Y/N) N If Y, outline below

SCAC: FQMC  
 PRO Number:

Carrier Name: FOODMASTER LOGISTICS LLC  
 Trailer Number: W97034 ME#: 877765420  
 TU Number: 21110968  
 Seal Number(s): 11539359  
 Customer Order: A278044-01  
 Delivery Date: 03/04/2024  
 Gross Weight: 36,201 LB

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid [X] Collect [ ] 3rd Party [ ]

[ ] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

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## SHIP TO (CONSIGNEE)

Name: PUBLIX-ATL LOW VELOCITY  
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Prepaid [X] Collect [ ] 3rd Party [ ]

[ ] Master Bill of Lading with attached underlying Bills of Lading

Unless otherwise noted freight class FAK 70

## SPECIAL INSTRUCTIONS:

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Dave Mielke, Sr Director

GTIN	Material	Description	Quantity	UOM
10067312005113	704175	VRT USA VANILLA WFR 10.6OZ	611	CS
00888109252274	705660	HST CHOC DNG DNG MP FSH 12.70OZ 10CT	153	CS
20888109113760	703210	HST CINN ROLL MP FSH 6CT 16.5OZ	90	CS
20888109113852	703351	HST BDAY CP CK MP FSH 13.1 OZ 8CT	60	CS
20888109110011	702162	HST CHOC CP CK MP FSH 12.7OZ 8CT	132	CS
00888109250218	705403	HST BBYBNDT STRWBRYCHCK 10OZ MP 8CT FSH	96	CS
20888109110783	702180	HST GOLDEN CP CK MP FSH 12.7OZ 8CT	48	CS
20888109150048	700016	HST PWD SGR DNT BG FSH 10OZ 9PK	360	CS
20888109110042	702153	HST COF CK MP FSH 11.60OZ 8CT	144	CS
GRAND TOTAL			4,407	CS

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 \_\_\_\_\_."

Seal Intact:

Yes: [ ]

No: [ ]

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature

Date &amp; Time

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Hostess Brands/ 03/02/2024

All freight shipper load and  
count unless noted

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CARRIER SIGNATURE/PICKUP DATE

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