

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 03/11/2024

Invoice #: 5161913

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		Church and Dwight, 5197 COMMERCE DR York, PA 17408 - SUPERVALU, 300 2ND AVENUE Hopkins, MN 55343			
			1	\$1,700.00	\$1,700.00
		lumper	1	\$206.56	\$207.00

<b>TOTAL</b>
\$1,907.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5161913**

Load		Carrier		Truck	
Arrive Order	5161913	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1103 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	44875 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference Id	ixizitaar6b7u40nigk6v01o7nbgdq				
PO #	204339772				
Shipment ID	172040977				
BOL #	003320091100308 11				
Rate Details					
LineHaul	\$1,148.50				
Fuel Surcharge	\$551.50				
Total	\$1,700.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



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Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5161913**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Church and Dwight 5197 COMMERCE DR York, PA 17408	Mar 8, 2024 13:15 EST	<b>Reference #</b> 8005629155	AHSS DBL DUTY 1/29LB	44875 lb
		<b>Reference #</b> 8005629160	26 PALLETS	
		<b>PO #</b> 15077897		
		<b>PO #</b> 15077898		
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SUPERVALU 300 2ND AVENUE Hopkins, MN 55343	Mar 11, 2024 10:00 CDT	<b>Reference #</b> 8005629155	AHSS DBL DUTY 1/29LB	44875 lb
		<b>Reference #</b> 8005629160	26 PALLETS	
		<b>PO #</b> 15077897		
		<b>PO #</b> 15077898		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Appointment #</b> 8152990		

**Driver Instructions:** BY APPOINTMENT \*\*\*RELAY FACILITY. PAY LUMPER WITH A RELAY CODE\*\*\*

**Delivery Notes:**

**Pickup Comments** Carrier must communicate delays to C&D Team - churchdwight@arrivelogistics.com. Arrive Afterhours Support Line 24/7 888-861-0650

**Delivery Comments** Detention notification must be sent 1 hour prior to entering detention - churchdwight@arrivelogistics.com Lumper Receipts must be turned in to Churchdwight@arrivelogistics.com within 72 hours to be fully compensated for the lumper.

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**  
DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5161913**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ TlIr: \_\_\_\_\_ TlIr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

33

Page 1 of 5

Bill of Lading Number: 00332009110030811

Carrier Name: DM TRANS LLC  
Trailer Number: W97038  
Seal Number(s): 2010807  
SCAC: AVQD  
REFR: 5161913

SUPPLEMENT TO BILL OF LADING

Page 2 of 5

Bill of Lading Number: 00332009110030811

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
26	C	645	CS	19298 lbs		Cleaning Compound, Lq	48580 00	70
		180	CS	2340 lbs		Deodorants, Carpet	57090	65
		457	CS	19233 lbs		Litter, Animal	111655 03	55
		162	CS	1976 lbs		Sodium Bicarb, in Bxs	046220 01	60
		12	DS	311 lbs		Cleaning or washing compo	48580 00	70
				1716 lbs		PALLET/SLIP		
GRAND TOTALS				44874				
PAGE TOTALS (Weight in lbs)		1456		44874				


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HANDLING UNIT  
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The agreed or declar  
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RECEIVED, subje  
between the cam  
established by th  
regulations.



Date: 3/8/2024

## Bill of Lading

Page 1 of 5

SHIP FROM		SHIP TO	
Name:	Church & Dwight Co., Inc.	Name:	SUPERVALU HOPKINS
Address:	5197 COMMERCE DRIVE	Address:	300 2ND AVE
City/State/Zip:	YORK, PA 17408	City/State/Zip:	HOPKINS, MN 55343
SID#	00332009110030811	CID#	
<input type="checkbox"/> FOB		<input type="checkbox"/> FOB	
Bill of Lading Number: 00332009110030811		Carrier Name: DM TRANS LLC	
		Trailer Number: W97038	
		Seal Number(s): 2010807	
		SCAC: AVQD	
		PRO NUMBER: 5161913	
			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms:	
Name:		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party	
Address:		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:			

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc/certificates>

## SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 8005629160, 8005629155  
[ REQUEST DELIVERY ON 03/11/2024 ] APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM OR EMAILED TO HOPMAINAPPTS@UNFI.COM. RESCHEDULE REQUESTS MUST BE MADE MORE THAN 24 HOURS PRIOR TO DELIVERY, OR BE SUBJECT TO FEES. BY ACCEPTING THIS PO OR SHIPPING PRODUCTS, SUPPLIER VENDOR AGREES TO THE TERMS AND CONDITIONS LOCATED AT WWW.UNFI.COM SUPPLIER TERMS. PACKINGSLIP

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		
15077897	12	377 lbs	(Y) N	Ord# 0015060369	
15077898	1444	44497 lbs	(Y) N	Ord# 0015060404	
GRAND TOTALS	1456	44874 lbs			
CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE		
				See Attached Supplement Page	
GRAND TOTALS (Weight in lbs)					
26		1456		44874 lbs	

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 \_\_\_\_\_

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.  
Signature of Shipper \_\_\_\_\_

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

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

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## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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 documentation in the vehicle.


Signature

ADI SmartBOL Enterprise v10.2.9



# Bill of Lading

Page 4 of 5

<b>SHIP FROM</b> Name: Church & Dwight Co., Inc. Address: 5197 COMMERCE DRIVE City/State/Zip: YORK, PA 17408		Bill of Lading Number: <b>8005629160</b>	
SID# <b>00332009110030811</b>		Carrier Name: <b>DM TRANS LLC</b> Trailer Number: <b>W97038</b> Seal Number(s): <b>2010807</b>	
<b>SHIP TO</b> Name: SUPERVALU HOPKINS Address: 300 2ND AVE City/State/Zip: HOPKINS, MN 55343 CID#		SCAC: <b>AVQD</b> PRO NUMBER: <b>5161913</b> 	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Church & Dwight Co., Inc. Address: CN 5297 City/State/Zip: Princeton, NJ 08540		Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <a href="http://www.churchdwight.com/cpsc-certificates">http://www.churchdwight.com/cpsc-certificates</a>			
<b>SPECIAL INSTRUCTIONS:</b> Master Bill of Lading Number: 00332009110030811 [ REQUEST DELIVERY ON 03/11/2024 ] APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM OR EMAILED TO HOPMAINAPPTS@UNFI.COM. CONFIRMATIONS WILL BE SENT FROM TMSAPP@UNFI.COM. RESCHEDULE REQUESTS MUST BE MADE MORE THAN 24 HOURS PRIOR TO DELIVERY, OR BE SUBJECT TO FEES. BY ACCEPTING THIS PO OR SHIPPING PRODUCTS, SUPPLIER VENDOR AGREES TO THE TERMS AND CONDITIONS LOCATED AT WWW.UNFI.COM/SUPPLIERTERMS.PACKINGSLIP			
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)
15077898	1444	44497 lbs	(Y) N Y N
ORD# 0015060404			
GRAND TOTALS		1444	44497 lbs
<b>CARRIER INFORMATION</b>			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE
25		1444	
GRAND TOTALS (Weight in lbs)		44497 lbs	
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 _____		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. Signature of Shipper: _____	
<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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 documentation in the vehicle.	
<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces	

ADI SmartBOL Enterprise v10.2.9



# SUPPLEMENT TO BILL OF LADING

Page 5 of 5

Bill of Lading Number: 8005629160

BILL OF LADING UNIT		PACKAGE		WEIGHT	H.M (X)	CARRIER INFORMATION	LTL ONLY	
		QTY	TYPE			COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC#	CLASS
25	C	162	CS	1976 lbs		Sodium Bicarb, in Bxs	046220 01	60
		457	CS	19233 lbs		Litter, Animal	111655 03	55
		645	CS	19298 lbs		Cleaning Compound, Lq	48580 00	70
		180	CS	2340 lbs		Deodorants, Carpet	57090	65
				1650 lbs		PALLET/SLIP		

PAGE TOTALS (Weight in lbs)

25

1444

44497



Date: 3/8/2024

## Bill of Lading

Page 1 of 5

Door 33


SHIP FROM		SHIP TO	
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City/State/Zip:	YORK, PA 17408	City/State/Zip:	HOPKINS, MN 55343
SID#	00332009110030811	CID#	
<input type="checkbox"/> FOB		<input type="checkbox"/> FOB	

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	
Address:	
City/State/Zip:	

Bill of Lading Number: 00332009110030811

Carrier Name: DM TRANS LLC  
Trailer Number: W97038  
Seal Number(s): 2010807

SCAC: AVQD  
PRO NUMBER: 5161913



Freight Charge Terms:  
☒ Prepaid ☐ Collect ☐ Third Party

☒ Master Bill of Lading: with attached underlying Bills of Lading

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION			
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CARRIER INFORMATION					
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QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS

See Attached Supplement Page

GRAND TOTALS (Weight in lbs)			
26	1456	44874 lbs	

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Signature of Shipper: \_\_\_\_\_

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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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Shipper Signature: \_\_\_\_\_

SHIPPER SIGNATURE / DATE	Trailer Loaded / Freight Counted	CARRIER SIGNATURE / PICKUP DATE
MP	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Signature: _____ Date: 3/14/24
	<input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Reefer Set Temp: \_\_\_\_\_  
Actual Temp: \_\_\_\_\_  
Seal #: 2010807  
Seal Intact: ☒  
Initial: \_\_\_\_\_

Total Cases Received: 1454  
Check In Time: \_\_\_\_\_ Date: 3/14/24  
Check Out Time: \_\_\_\_\_ Date: 3/14/24  
UNFI Signature: \_\_\_\_\_  
UNFI Hopkins, MN