

**Bill to:**

ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 03/12/2024

Invoice #: 6823961

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		4700 MAIN ST, FRIDLEY, MN 55421 - 958 SHELTON ST, CABOOL, MO 65689			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 Load Confirmation - 6823961**

**Driver must call prior to heading to shipper**  
 Call (800) 432-5863 or (615) 645-6479 and ask for Load 6823961

03/08/24 11:13 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SAM  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 43,774	<b>Contact:</b> Chris Crowley Allen Lund Company, Memphis <b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (615) 645-6479 <b>Cell:</b> <b>Fax:</b> (800) 237-1629 <b>Email:</b> chris.crowley@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*\*Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .

\*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
  - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
  - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
  - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.
 Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

- The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:
  - Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
  - Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
  - Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
  - The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
  - Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

\*Special Instruction/Notes:

This customer requires all freight tracked via CarrierLink/FourKites. The driver MUST DOWNLOAD APP AND LOGIN for tracking!! If the driver does not comply

**ALLEN LUND RATE CONFIRMATION**

it will result in a deduction to the carrier's rate..

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	MURPHY WAREHOUSE
<b>Address:</b>	4700 MAIN ST FRIDLEY, MN 55421
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	03/11/2024 Monday
<b>Pick Up Time:</b>	00:00 , 07:00 - 15:30
<b>FCFS Notes:</b>	Mon-Fri FCFS
<b>Appt Conf #:</b>	6355521
<b>PU/PO #:</b>	68814263
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		68814263	0	CAS	17	68814263	4503238347	4503238347	43,774
			<b>Total:</b>	0		<b>Total:</b>	17		

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	DAIRY FARMERS OF AMERICA
<b>Address:</b>	958 SHELTON ST CABOOL, MO 65689
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	03/12/2024 Tuesday
<b>Delivery Time:</b>	00:00 , 07:00 - 15:00
<b>FCFS Notes:</b>	Mon-Fri FCFS
<b>Confirm #:</b>	
<b>DEL PO #:</b>	4503238347

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
	68814263	0	CAS	17
		<b>Total:</b>	0	<b>Total:</b> 17

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$1,400.00</b>
Balance Due					\$1,400.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**QUICK PAY BY COMCHECK CARRIERS ONLY:** If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or (800) 237-1629. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #6823961-TN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or by calling 800-432-5863.

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (800) 237-1629 or EMAIL to: [chris.crowley@allenlund.com](mailto:chris.crowley@allenlund.com)

-----  
Carrier Name

-----  
Print Name of Authorized Signature

-----  
Date

-----  
Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #6823961**



## Straight Bill of Lading

BOL # S0808176

Carrier Collect Customer Pick Up

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship Date



**Ship From**  
UNITED SUGARS INC MU6U  
4850 MAIN STREET NE  
FRIDLEY, MN 55421  
United States

**Freight Bill To**  
PREPAID FREIGHT: BILL TO  
UNITED SUGARS  
524 CENTER AVENUE  
MOORHEAD, MN 56560  
United States

**Deliver To**  
Dairy Farmers of America  
958 Shelton Street  
Cabool, MO 65689  
United States

DEL # 0086662294  
LOAD # 0006355521  
ORDER # 0003105290

Fr Bill Type Collect  
EQUIP # W97038  
SEAL 949870

Purchase Order # 4503238347  
AGENT # 0000000000  
Order Date 03/04/24  
Date To Ship 03/11/24

### Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
				Lot	Inv Status	Weight	
850	BG		810076	50# UNITED CANNERS 50 P/P	74910	55	42,500 LB
			850 BG	CRK24051			

### Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Weight
850	BG		NMFC Code 74910	74910	55	42,500 LB

850 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: \_\_\_\_\_ Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 42,500

Carrier Name \_\_\_\_\_

Time in: \_\_\_\_\_ Time out: \_\_\_\_\_

Received in Good Order: Driver's Signature \_\_\_\_\_

Date: \_\_\_\_\_

Driver's Name \_\_\_\_\_

Trailer #: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

per \_\_\_\_\_

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 or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC Item 360.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_ (Acknowledging prepaid amt.)

Kirk C. Fisher  
(Signature of Consignor)

03/07/24 9:20:49 AM

Page

1 of 1

**UNITED**<sup>TM</sup>  
SUGAR PRODUCERS & REFINERS

Murphy Warehouse Fridley X  
4700 Main Street  
Fridley MN 55421  
USA

## CERTIFICATE OF ANALYSIS

CUSTOMER: 23117  
Dairy Farmers of America  
958 Shelton Street  
Cabool MO 65689

MANUFACTURING PLANT:  
USPR Crookston Factory  
American Crystal Sugar Company  
1201 Hwy 75 S.  
Crookston MN 56716

ORDER DATE		CAR/TRAILER NO.	
1/10/2024		CPU	
ORDER NO.	ITEM NO.	QTY DEL/UNIT	
3105290	000010	850 BAG	
DELIV. NO.	MAT NO.	SHIP DATE	
86662294	810076	3/11/2024	

PURCHASE ORDER: 4503238347  
CUSTOMER MATERIAL: 400503  
RAW MATERIAL TITLE: SUCROSE

BATCH NO: CRK24051  
MATL DESC: 50# UNITED CANNERS  
MFG. DATE: 02/20/2024

CHARACTERISTIC	UNIT		ANALYSIS	
Color	IU/RBU		31	
Moisture	%		0.023	
Sediment	PPM		0.8	
VisSpeck	count		0	
Ash	%		0.007	
US 20	%		0.0	
US 100 Pass	%		0.8	
Mesophiles	count		5	
Yeast	count		0	
Mold	count		0	
Flat Sour Spores	count		0	
Sulfide Spoilage Spores	count		0	
Anaerobic Thermophilic Spore	count		0	
Total Thermophilic Spores	count		0.0	

Sucrose content  $\geq 99.9\%$   
Invert on Sugar does not exceed 0.05%  
This product meets all sensory analysis requirements  
Odor: Free of Foreign odors  
All sugar sold by United Sugar PR is produced in the United States and  
processed in the United States

Cabool Lab

Quality Manager: Mark Muhonen

*Mark Muhonen*



## Straight Bill of Lading

BOL # S0808176

Carrier Collect Customer Pick Up Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship Date



**Ship From**  
UNITED SUGARS INC MU6U  
4850 MAIN STREET NE  
FRIDLEY, MN 55421  
United States

**Freight Bill To**  
PREPAID FREIGHT: BILL TO  
UNITED SUGARS  
524 CENTER AVENUE  
MOORHEAD, MN 56560  
United States

**Deliver To**  
Dairy Farmers of America  
958 Shelton Street  
Cabool, MO 65689  
United States

DEL # 0086662294  
LOAD # 0006355521  
ORDER # 0003105290

**Fr Bill Type** Collect  
**EQUIP #**  
**SEAL**

**Purchase Order #** 4503238347  
**AGENT #** 0000000000  
**Order Date** 03/04/24  
**Date To Ship** 03/11/24

### Client Order Information

Qty	Unit	HM Item	Description	NMFC Code	Class	Weight
			Lot	Inv Status	Weight	
850	BG	810076	50# UNITED CANNERS 50 P/P	74910	55	42,500 LB
		850 BG	CRK24051			42,500.00 LB

### Carrier Freight Information

Qty	Unit	HM Description	NMFC Code	Class	Weight
850	BG	NMFC Code 74910	74910	55	42,500 LB

850 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: \_\_\_\_\_ Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 42,500

Carrier Name \_\_\_\_\_

Time in: \_\_\_\_\_ Time out: \_\_\_\_\_

Received in Good Order: Driver's Signature \_\_\_\_\_

Date: \_\_\_\_\_

Driver's Name \_\_\_\_\_

Trailer #: \_\_\_\_\_

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

per \_\_\_\_\_

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 or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC Item 360.

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 the applicable regulations of the Department of Transportation.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_ (Acknowledging prepaid amt.)

Kirk A. Fischer  
(Signature of Consignor)

03/07/24 9:20:49 AM

Page 1 of 1



## Straight Bill of Lading

BOL # S0808176

Carrier Collect Customer Pick Up Pro Number  
Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship Date



**Ship From**  
UNITED SUGARS INC MU6U  
4850 MAIN STREET NE  
FRIDLEY, MN 55421  
United States

**Freight Bill To**  
PREPAID FREIGHT: BILL TO  
UNITED SUGARS  
524 CENTER AVENUE  
MOORHEAD, MN 56560  
United States  
**Fr Bill Type** Collect  
**EQUIP #**  
**SEAL**

**Deliver To**  
Dairy Farmers of America  
958 Shelton Street  
Cabool, MO 65689  
United States

**DEL #** 0086662294  
**LOAD #** 0006355521  
**ORDER #** 0003105290

**Purchase Order #** 4503238347  
**AGENT #** 0000000000  
**Order Date** 03/04/24  
**Date To Ship** 03/11/24

### Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
				Lot	Inv Status	Weight	
850	BG		810076	50# UNITED CANNERS 50 P/P	74910	55	42,500 LB
			850 BG	CRK24051		42,500.00 LB	

### Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Weight
850	BG		NMFC Code 74910	74910	55	42,500 LB

850 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: \_\_\_\_\_ Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 42,500



*Buc Reese* 3-12-24  
Carrier Name \_\_\_\_\_

Time in: \_\_\_\_\_ Time out: \_\_\_\_\_

Received in Good Order: Driver's Signature \_\_\_\_\_

Date: \_\_\_\_\_

Driver's Name \_\_\_\_\_

Trailer #: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

*Kate C. Fisher*  
(Signature of Consignor)

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

per \_\_\_\_\_

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 or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2 (a) of NMFC Item 360.

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 the applicable regulations of the Department of Transportation.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

(Acknowledging prepaid amt.)

03/07/24 9:20:49 AM

Page 1 of 1



Dairy Farmers of America 958 Shelton Street Cabool, MO 65689

Securitas Security Services USA INC.



TRUCK/TRAILER VERIFICATION FORM - Inbound

ARRIVAL DATE:	03-12-24	ARRIVAL TIME:	1350
DRIVER'S NAME:	SamaTar OMar		
CDL# / STATE / EXPIRATION:	M773-151-995-517 / MN. / 01/01/26		
CARRIER NAME:	Royal 3 Inc.		
TRUCK / TRACTOR	#	766	
INBOUND TRAILER	#	97038	
LOAD	#	4503238347	

PRODUCT	x	Security Seal Number:		
INGREDIENTS	<input checked="" type="checkbox"/>	#	949870	INTACT
BOXES	<input type="checkbox"/>	#		YES NO
CANS	<input type="checkbox"/>	#		YES NO
GLASS	<input type="checkbox"/>	#		YES NO
OTHER	<input type="checkbox"/>	#		YES NO
EMPTY (SERVICEABLE)	<input type="checkbox"/>	Seal Installed #		YES NO

I (DRIVER) HAVE VERIFIED THAT ALL OF THE INFORMATION PROVIDED TO THE SECURITY DEPARTMENT CONCERNING MY IDENTITY, AFFILIATION AND DOCUMENTATION SURROUNDING THIS DELIVERY IS FACTUAL, AND I HAVE NOT MISREPRESENTED MYSELF OR THE CARRIER IN ANY WAY. FURTHERMORE, I UNDERSTAND FAILURE TO FOLLOW ESTABLISHED RULES AND POLICIES CAN RESULT IN PERMANENT SUSPENSION OF ACCESS PRIVILEGES.

\*No Firearms Allowed Beyond This Point  
\*No Drugs / Alcohol Allowed Beyond This Point  
\*No Layover Permitted  
\*Site Access is restricted to 2 hours during normal delivery hours (0700-2300) and 1 hour during off hours without prior approval from DFA  
\*All pets beyond this point (will remain inside the driver's vehicle during pick up & unloading **NO EXCEPTIONS**) while on DFA property.

Driver Signature: [Signature]

Verification

Security Office Signature: [Signature]

[Signature]

FGW Initials

TRUCK / TRAILER VERIFICATION FORM - OUTBOUND to be filled out.

DATE OUT:	03-12-24	DEPARTURE TIME:	
OUTBOUND TRAILER #		LOAD/DESINATION #	
EMPTY (VERIFIED EMPTY)	#	YES	NO
OTHER: LOAD OUT SEAL	#	YES	NO