

**Bill to:**

DIRECT CONNECT LOGISTIX INC.  
212 West 10th Street / Suite D405,  
Indianapolis,  
IN,  
46202

Invoice Date: 04/06/2024

Invoice #: 6177135

Terms: NET 30

Due Date: 05/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		12200 PRESIDENTS COURT, JACKSONVILLE FL 32220 - 4250 S FULTON PKWY, ATLANTA GA 30349			
			1	\$425.00	\$425.00

<b>TOTAL</b>
\$425.00

**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 Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronic tracking for the entire duration of the shipment.
12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to [payables@directconnectlogistix.com](mailto:payables@directconnectlogistix.com). Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

**Direct Connect Logistix, Inc.**  
**130 S Meridian St., 3<sup>rd</sup> Floor**  
**Indianapolis, IN 46225**  
**(317)218-7777**  
**[www.dclogistix.com](http://www.dclogistix.com)**

DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225



Page 1

Load Confirmation

6177135

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 04/04/2024

**Contact:** Samm  
**Phone:** (630) 566-1317  
**Fax:**

**Order:** 6177135  
**Miles:** 345.0  
**Temp:**  
**BOL:** 0033982903

**Commodity:** GROCERY  
**Weight:** 44500.0  
**Trailer:** Van (DAT)  
**Reference:** 0033982903

**PU 1** Name: GENCO Date: **04/05/2024 1300**  
Address: 12200 PRESIDENTS COURT **04/05/2024 1400**  
JACKSONVILLE FL 32220  
Phone: Contact:  
Driver Load: No driver loading or unload  
Reference number: PO 002620322363  
Reference number: QN 1  
Reference number: RE 0305450826  
Reference number: S5 OB  
Reference number: SI 0033982903

**SO 2** Name: COSTCO #262 Date: **04/06/2024 0600**  
Address: 4250 S FULTON PKWY **04/06/2024 0600**  
ATLANTA GA 30349  
Phone: 404-461-0050 Contact: direction  
Driver Load: No driver loading or unload  
Reference number: CG 1721751208532436  
Reference number: PO 002620322363  
Reference number: QN 2  
Reference number: RE 0305450826

**Payment** **Carrier Freight Pay:** \$390.00  
**Macropoint Tracking** 35.00  
**Total Carrier Pay:** \$425.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
GENCO - UNILENNJ: Transportation Integrity

While in possession of freight tendered by Direct Connect Logistix, LLC, it is the carrier's responsibility to ensure the product integrity is not altered in any way during transit. The carrier must maintain and abide by all shipping/customer requirements, including temperature regulations (if applicable), product securement, and safety of goods while in transit.

**DOT Break Policy**

While in possession of freight tendered by Direct Connect Logistix, LLC, it is the carrier's responsibility to protect the safety of all goods being transported. If the carrier is unable to make a direct delivery within DOT Hours-of-Service Regulations and must take a break during transit, it is the driver's responsibility to ensure the following steps are taken while on break; must break at public facility or secure yard under 24/7 surveillance, ensure trailer is in a well-lit area, secure trailer doors with pad lock, tractor must remain hooked to trailer unless secured with glad hand lock and then trailer must be backed up to a fixed structure to prevent doors from being opened. If you are unable to comply with any of these requirements, please contact Direct Connect Logistix, LLC immediately.

GENCO - UNILENNJ: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

\*\*\*\*Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier.

GENCO - UNILENNJ: DETENTION POLICY : Signed BOLs containing written IN / OUT times at both shipper and receiver are required in order to be eligible for detention compensation.

**Please Sign:** *Samm Stanojevic*

(X) Accept

( ) Decline

**Driver Name:** SOLANO, CARLOS

**Driver Cell:** 954 687 8431

**Driver Email:** samm@royal3inc.com

**Tractor #:** 711

**Trailer #:** PTLZ244731



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MMS 8:43 AM

Ok Sir I'm loaded

Date: 4/5/2024

BILL OF LADING

Page 1

**SHIP FROM**  
 Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC  
 Address: 12200 Presidents Court  
 City/State/Zip: Jacksonville, FL 32220

Bill of Lading Number:

00794000339629039

**SHIP TO**  
 Name: COSTCO WHOLESALE DEPOT #262  
 Address: 4250 S FULTON PKWY  
 City/State/Zip: ATLANTA, GA 30349

**Carrier Name:** HOOSIER LOGISTICS INC  
**Transport Equipment:** PTLZ244231  
**Seal number(s):** 2613243

**SCAC:** HLIS  
**Pro Number:**

(8012K) HLIS

**THIRD PARTY FREIGHT CHARGES BILL TO:**

SPECIAL INSTRUCTIONS: Underlying BOLs: null

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☐

3rd Party ☐

Temp Condition ☒

**TEMP COND:**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
002620322363 / 0416874280	35	42272.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
<b>GRAND TOTAL</b>	35	42272		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					COMM. (X)	CLASS	
31	Chep pallet	31	Case	37084.00	2046.0			MISC		FAK
4	PECO Pallet	4	Case	5176.00	260.0			MISC		FAK
0		0		0.00	0.0					
0		0		0.00	0.0					
0		0		0.00	0.0					
35		35		42260	2306	44566		<b>GRAND TOTAL</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: ☐

Prepaid: ☐

Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load:

☐ 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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

MMS 1:15 PM





from this pick up



Date: 4/5/2024

BILL OF LADING

Page 1

<b>SHIP FROM</b>				<b>Bill of Lading Number:</b>							
Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC Address: 12200 Presidents Court City/State/Zip: Jacksonville, FL 32220				 00794000339829039							
<b>SHIP TO</b>				<b>Carrier Name:</b> HOOSIER LOGISTICS INC							
Name: COSTCO WHOLESALE DEPOT #262 Address: 4250 S FULTON PKWY City/State/Zip: ATLANTA, GA 30349				Transport Equipment PTLZ244231 Seal number(s): 2613243							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>SCAC:</b> HLIS							
				Pro Number:							
				 (9012K) HLIS							
<b>SPECIAL INSTRUCTIONS:</b> Underlying BOLs: null				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>							
				Temp Condition <input checked="" type="checkbox"/> <b>TEMP COND:</b>							
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO					
002620322363 / 0416874280		35	42272.00	Y	N						
		0	0.00	Y	N						
		0	0.00	Y	N						
		0	0.00	Y	N						
		0	0.00	Y	N						
<b>GRAND TOTAL</b>		35	42272								
<b>CARRIER INFORMATION</b>											
HANDLING UNIT		PACKAGE		WEIGHT(LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(j) of NMFC Item 340</small>		NMFC #	CLASS
31	Chep pallet	31	Case	37084.00	2046.0			MISC		FAK	
4	PECO Pallet	4	Case	5176.00	260.0			MISC		FAK	
0		0		0.00	0.0						
0		0		0.00	0.0						
0		0		0.00	0.0						
35		35		42260	2306	44566		<b>GRAND TOTAL</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 _____."				<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>							
RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER								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> <small>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 DOT.</small>				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small>			



DOOR: 292 ATLANTA DRY 4/06/24  
APP TIME: 6:00 ARR TIME: 4:26  
IN TIME: 5:46 OUT TIME: 5:58  
2620322363  
19935-01  
SEAL: BL/TRL:

RECVR: NANCY VELAZQUEZ

002620322363 COMMENTS:  
ITEM 1728009 SHIP SHORT  
ORD 17 PLTS  
SHORT SHIP 2 PLTS  
RCVD 15 PLTS  
PER TREY  
PAPER WORK (15 PLTS) SHIP

PAGE 1 OF 1



DOOR: 292 ATLANTA DRY 4/06/24  
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PAGE 1 OF 1





Date: 4/5/2024

BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC Address: 12200 Presidents Court City/State/Zip: Jacksonville, FL 32220		<b>Bill of Lading Number:</b>  00794000339829039	
<b>SHIP TO</b> Name: COSTCO WHOLESALE DEPOT #262 Address: 4250 S FULTON PKWY City/State/Zip: ATLANTA, GA 30349		<b>Carrier Name:</b> HOOSIER LOGISTICS INC Transport Equipment PTLZ244231 Seal number(s): 2613243	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> HLIS <b>Pro Number:</b>  (9012K) HLIS	
<b>SPECIAL INSTRUCTIONS:</b> Underlying BOLs: null		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <b>Temp Condition</b> <input checked="" type="checkbox"/> <b>TEMP COND:</b>	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
002620322363 / 0416874280		35	42272.00	Y N	
		0	0.00	Y N	
		0	0.00	Y N	
		0	0.00	Y N	
		0	0.00	Y N	
GRAND TOTAL		35	42272		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE					<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(f) of NMFC Item 300</small>	NMFC # CLASS
31	Chep pallet	31	Case	37084.00	2046.0			MISC	FAK
4	PECO Pallet	4	Case	5176.00	260.0			MISC	FAK
0		0		0.00	0.0				
0		0		0.00	0.0				
0		0		0.00	0.0				
35		35		42260	2306	44566		GRAND TOTAL	

<small>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 _____."</small>		<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<small>RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER</small>			
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
<b>SHIPPER SIGNATURE/DATE</b> <small>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 DOT.</small>		<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small>	
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	

0406/0600/040 { 0154 6878431



Date: 4/5/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN  
COMPANY, LLC  
Address: 12200 Presidents Court  
City/State/Zip: Jacksonville, FL 32220

## SHIP TO

Name: COSTCO WHOLESALE DEPOT #262  
Address: 4250 S FULTON PKWY  
City/State/Zip: ATLANTA, GA 30349

## THIRD PARTY FREIGHT CHARGES ONLY

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SEAL: BL/TRL:

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00262040624060040

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RCVD 15 PLTS  
PER TREY  
PAPER WORK (15 PLTS) SHIP

PAGE 1 OF 1



00262040624060040

Bill of Lading Number:



00794000339829039

Carrier Name: HOOSIER LOGISTICS INC

Transport Equipment PTLZ244231

Seal number(s): 2613243

SCAC: HLIS

Pro Number:



(9012K) HLIS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐

Temp Condition



TEMP COND:

## SHIPPER INFORMATION

B)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
	Y	N	
72.00	Y	N	
0.00	Y	N	
0.00	Y	N	
0.00	Y	N	
0.00	Y	N	
12272			

## COMMODITY INFORMATION

ITEM	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(n) of NMFC Item 250</small>	LTL ONLY	
			NMFC #	CLASS
		MISC		FAK
		MISC		FAK
66		GRAND TOTAL		

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT

upon the carrier and  
for and are available toThe carrier shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

Shipper Signature

Counted:

per

per/pallets said to contain

per/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.

0406/0600/0403 M54 1270121