



Bill to:
Redwood
,
,
,

Invoice Date: 04/12/2024
Invoice #: 3367824
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		21540 SW Frontage Rd, Shorewood, IL 60404, USA - 5850 Tulane Dr SW, Atlanta, GA 30336, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Marisa ..
MC #: 944686
Direct (630)485-7370

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 3367824

Redwood Rep: Tony Lepore
tel. (312)698-8137 x8137
Email: tlepore@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thank you

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,480.00	1.00	\$1,480.00
On Time Delivery	\$370.00	1.00	\$370.00
Balance Payable:			\$1,850.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1

Facility: INBOUND KENCO C/O INGREDION -
SHOREWOOD
21540 SOUTHWEST FRONTAGE ROAD
Shorewood, IL 60404

Earliest: 4/11/2024 09:00
Latest: 4/11/2024 09:00

corn starch (corn starch) : 44,845.00 lbs

PU: 90601106, PO: 4502296846, XREF2: SF-1-1-
90601106, XREF3: SF-1-ZZ-126A

Note: *** ACTUAL PICK IS 4/11 @ 0800 *** ++Shipments must be booked with 20% on-time delivery
++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets
allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with
sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are
required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD
GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY
VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS
STRICT BY APPOINTMENT! NO WORK- INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE
RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-
DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without
this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING!
PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!** The driver is not to
touch the seal on the trailer for any reason. Any incidents must be reported immediately to
Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action.
Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES
REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN
CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE
DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE
BOOKING. TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND
PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES
ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE
BEFORE BOOKING.



Drop

#2

Facility: MCCORMICK & CO INC
5850 TULANE DR
FLAVOR DIV
Atlanta, GA 30336

Earliest: 4/12/2024 05:30
Latest: 4/12/2024 05:30

corn starch (corn starch) : 44,845.00 lbs

PU: 90601106, PO: 4502296846, XREF2: ST-2-1-
90601106, XREF3: ST-2-ZZ-120925

Note: ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED. DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK-INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING. TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING.**

Product(s): corn starch (corn starch)

Weight: 44,845.00 lbs

Customer Notes: **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.**

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this _____ day of _____, 2024
By: Marisa Serano (sign)
Name: _____ (print)

Truck#/Trailer #: _____
Pro #: _____

Driver Name: _____
Cell #: _____

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.



ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (*Preferred Method to get paid faster*)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay


In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APIquiries@redwoodlogistics.com



Date: 4/11/2024

BILL OF LADING

SHIP FROM Name: Ingredion Incorporated Address: c/o Kenco Logistics Services 21520 SW FRONTAGE ROAD City/State/Zip: Shorewood, IL 60404 FOB:		Bill of Lading Number: 009060110601  (402) 009060110601	
SHIP TO Name: MCCORMICK & CO Address: 5840 Tulane Dr SW City/State/Zip: ATLANTA, GA 30336-2425 Location #: FOB:		Carrier Name: TSGN-TRANSPORT SOL Equipment: 244777 Seal number(s): 4110845	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Ingredion Incorporated Address: 5 Westbrook Corporate Center City/State/Zip: Westchester, IL 60154-5749		SCAC: TSGN Pro Number:	
SPECIAL INSTRUCTIONS:		SalesOrd Num: 0007291868 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHTS(LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	19	42750.0 19365.8			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT()	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(e) of NMFC Manual 1000	NMFC #	CLASS
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.0				
						GRAND TOTAL		

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: ☐

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

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] 4/11/24

Date: 4/11/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number : 009060110601

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4502296846 Migraion International 400 Keno Logistics Service 31520 SW FRONTAGE ROAD Shoreland, IL 60404 Ship To: MCCORMICK & CO 3645 Tulane Dr SW ATLANTA, GA 30339-2425 Notes: 1. Label each bag, box, supersack, drum or tote with Standard Label 2. Place cardboard separator sheets on full truck orders between pallets to prevent damages. 3. Do not ship any material more than 1 year old! 4. One lot per pallet only. If mixed pallet is necessary it must be clearly placarded with quantities and lot numbers 1. COA required with shipment All LTL shipments must have BOL, Packing List, and Certificate of Analysis in an envelope attached to one of the pallets being shipped" Seal must not be broken by any other person except McCormick personnel Call for delivery appt (TL only): 404-505-2125 or 404-505-2114 Receiving hours: 0800 - 1630 ALL SHIPMENTS ARE WILL CALL. PLANT TRUCK DESK MUST CONFIRM ORDER IN CUSTOMER TMS WEBSITE. ANY LTL NUTRIOSE ORDERS ONLY FROM N4 SHIP VIA OLD DOMINION () 9/09 3 LOTS PER S/M PER PRODUCT MAX. PUT 1 LOT PER PALLET. IF XED LOTS MUST BE PUT ON A PALLET, THE PALLET MUST BE PLACARDED "MIX LOT NUMBERS".	19	42750.0 19365.8	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
GRAND TOTAL	19	42750.0 19365.8	Y	N	

Ship From:

Ingredion Incorporated
c/o Kenco Logistics Services
21520 SW FRONTAGE ROAD
Shorewood, IL 60404

Ship To:

MCCORMICK & CO
5840 Tulane Dr SW
ATLANTA, GA 30336-2425

Order: 0090601106

Client ID: —

Customer PO Number: 4502296846

Customer PO Date: 04/04/2024

Shipment ID: 009060110601

Bill To:

MCCORMICK & CO
5840 Tulane Dr SW
ATLANTA, GA 30336-2425

Notes:

1. Label each bag, box, supersack, drum or tote with Standard Label 2. Place cardboard separator sheets on full truck orders between pallets to prevent damages. 3. Do not ship any material more than 1 year old! 4. One lot per pallet only. If mixed pallet is necessary it must be clearly placarded with quantities and lot numbers 1. COA required with shipment All LTL shipments must have BOL, Packing List, and Certificate of Analysis in an envelope attached to one of the pallets being shipped" Seal must not be broken by any other person except McCormick personnel Call for delivery appt (TL only): 404-505-2125 or 404-505-2114 Receiving hours: 0800 - 1630 ALL SHIPMENTS ARE WILL CALL. PLANT TRUCK DESK MUST CONFIRM ORDER IN CUSTOMER TMS WEBSITE. ANY LTL NUTRIOSE ORDERS ONLY FROM N4 SHIP VIA OLD DOMINION () 9/09

Item Number / Customer Part No.	Lotnum	Quantity	Weight
06460003CA - BATTER BIND S 610916	1244090300	855 BA	42,750.0 lbs 19,391.1 kgs
		Total	855 42,750.0 lbs 19,391.1 kgs

Printed: 4/11/2024 8:43:04 AM Central

Page 1 of

INGREDION INCORPORATED - Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof. Need to check the status of an order or delivery? Login to MyIngredion.com to get updates MyIngredion.com



INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 04/11/2024

Customer Name & Address

MCCORMICK & CO
FLAVOR DIV
5840 Tulane Dr SW
ATLANTA GA 30336-2425
USA

Vendor Shipment Address

INGREDION INCORPORATED
21520 SW. FRONTAGE RD.
SHOREWOOD IL 60404
USA

MANUFACTURING PLANT ADDRESS

Argo Plant
6400 S Archer Rd Bedford Park
60501-1935 US IL

Customer Shipment Information

Customer # : 120925
Customer PO # : 4502296846 10
Customer Ref# :
Customer Material # : 610916
Attention to:

Vendor Shipment Information

Bill of Lading : 90601106
Sales Order/Item : 7291868 000010
Carrier : TRANSPORTATION SOLUTION
GROUP LLC
Container ID : 244777
Date Shipped : 04/11/2024
Estd. Quantity : 855.000 BAG

Material : 06460003CA BATTER BIND® S
Lot No. : 1244090300

Old Material Number :

Date manufactured : 03/30/2024

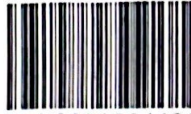
Analysis

	Unit	Results
PH		6.10
% MOISTURE	%	10.20
END VISCOSITY	MVU	239
TPC		420
MOLD		20
YEAST		0
E COLI	-	NEGATIVE
SALMONELLA	-	NEGATIVE
ENTEROBACTERIACEAE		0
EXPIRATION DATE		03/30/2026

Date: 4/11/2024

BILL OF LADING

Page 1

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SHIP TO Name: MCCORMICK & CO Address: 5840 Tulane Dr SW City/State/Zip: ATLANTA, GA 30336-2425 Location #: FOB:		Carrier Name: TSGN-TRANSPORT SOL Equipment: 244777 Seal number(s): 4110845 SCAC: TSGN Pro Number: <i>Received by Seal Int'l</i> <i>R. Boone 4/12/24</i> SalesOrd Num: 0007291868	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Ingredion Incorporated Address: 5 Westbrook Corporate Center City/State/Zip: Westchester, IL 60154-5749		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHTS (LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	19	42750.0 19365.8			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT()	H.M. (X)	COMMODITY DESCRIPTION <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(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.0				
GRAND TOTAL								

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: ☐

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.

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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 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.

J. Boone 4/11/24