



Bill to:

ATN LOGISTICS
602 MCELWAIN CT,
Bowling Green,
KY,
42101

Invoice Date: 04/19/2024

Invoice #: PRO # 72754

Terms: NET 30

Due Date: 05/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/17/2024 | | DON'S WHSE (WEBB CITY), 2316 S. HALL STREET, WEBB CITY MO 64870 - SUNLAND WHSE, 2819 WADE HAMPTON BLVD TL, TAYLORS SC 29687 | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 72754

Rate Confirmation

04/17/24 12:12:44 (EST)

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DAMIR OPERTA
(314) 949-2184 (f)
(314) 949-2184 (f)
damir@atnllcmail.com

BRZ
(708) 303-5150 (p) Att: SHAWN

MC # 86875 Truck # 852
DOT 3119062 Trailer # W99429
Driver DWIGHT Cell # (682) 558-3026

Size & Type: 53' VAN
Pieces: 1560

Description: 200Z 18-PACK COSTC
Weight: 41600

Miles: 829

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 2000.00 | TOTAL DISTANCE = 897 MI LD VALUE = 16449.25 LD VALUE = 16449.25 |
| TOTAL RATE | 2000.00 | |

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870
DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS.

Appointment 04/17/24 @ 22:00
Appt Notes: 2200-
Pieces: 1560
Weight: 41600

STOP 1

SUNLAND WHSE
2819 WADE HAMPTON BLVD BL
TAYLORS SC 29687

Appointment 04/19/24 @ 11:00
Appt Notes: APPT 11:00
Ref # 430262528

CARRIER MUST ENSURE COMMODITY IS MAINTAINED AT AMBIENT TEMPERATURE AND PROTECT FROM FREEZE IF REQUIRED. IF THERE IS CONCERN OVER FREEZING, CARRIER IS OBLIGED TO REQUEST THERMAL BLANKETS FROM WAREHOUSE BEFORE THE LOAD SHIPS. FAILURE WILL RESULT IN FULL CARGO CLAIM LIABILITY.

TERMS AND CONDITIONS:

1. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINEHAUL TO THE HAULING CARRIER.
2. SUBMIT ALL INVOICES/POD'S/SIGNED BOL'S/LUMPER RECEIPTS (IF ANY) TO BROKER OR AP@ATNLOGISTICSLLC.COM WITHIN 72 HOURS OF DELIVERY OR FEES MAY APPLY. FAILURE TO PROVIDE THE BOL/POD WITHIN 72 HOURS OF DELIVERY WILL MEAN FORFEITURE OF ANY AND ALL ACCESSORIALS DUE AND WILL INCUR A 10% LINEHAUL DEDUCTION (MIN. \$150.00)
3. FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN RATE REDUCTION OR REMOVAL FROM LOAD. TONU'S PAID TO RECOVERY TRUCKS SOURCED DUE TO LACK OF COMMUNICATION WILL BE DIRECTLY DEDUCTED FROM CARRIER.
4. UNLESS STATED OTHERWISE IN WRITING, CARRIER AGREES TO USE A DEDICATED TRAILER OR RISK A PROPORTIONATE RATE DEDUCTION. TRAILER MUST BE FOOD GRADE (NO HOLES, ODORS OR DEBRIS). TONU'S WILL NOT BE ISSUED FOR REJECTED TRAILERS.
5. CARRIER IS RESPONSIBLE & OBLIGED TO:
 - CONFIRM SHIPMENT IS PROPERLY LOADED & SECURED BEFORE SEAL IS APPLIED. IF THERE IS CONCERN OVER LOAD SHIFTING/TILTING/DISPLACEMENT, CARRIER IS OBLIGED TO PROVIDE & APPLY LOAD LOCKS/STRAPS OR REQUEST AIRBAGS OR OTHER SECUREMENT OPTIONS FROM WAREHOUSE BEFORE THE LOAD SHIPS.
 - APPLY SEAL TO TRAILER AND CONFIRM SEAL NUMBER MATCHES SHIPPER BOL. MISSING/ NON-APPLIED SEALS OR UNLOCKED TRAILERS MAY RESULT IN FULL CARGO CLAIMS.
 - CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 72754

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 72754 Rate Confirmation
04/17/24 12:12:45 (EST)

| | | | |
|---------------------------------|--|-----------------------|--|
| F R O M | DAMIR OPERTA (314) 949-2184 (f) (314) 949-2184 (f) damir@atnllcmail.com | | |
| | | | |
| C A R R I E R | BRZ (708) 303-5150 (p) Att: SHAWN | | |
| | MC # 86875 | Truck # 852 | |
| | DOT 3119062 | Trailer # W99429 | |
| | Driver DWIGHT | Cell # (682) 558-3026 | |

STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED.
- ACCEPT AND MAINTAIN MACROPOINT TRACKING OR PROVIDE OTHER MEANS OF VISIBILITY.
DETENTION FEES ARE WAIVED & DEDUCTIONS (\$200.00) MAY APPLY IF NOT FULFILLED.
- REPORT ANY FORM OF DELAYS OR PRODUCT ISSUES IMMEDIATELY UPON
OCCURRENCE. RISK OF DETENTION MUST BE REPORTED WITHIN TWO (2) HOURS PRIOR TO
ENTERING DETENTION. ANY OR ALL ACCESSORIAL FEES MAY BE WAIVED IF NOT FULFILLED.
- DISCLOSE ANY AND ALL EXCLUSIONS ON CARRIER'S CARGO INSURANCE POLICY. CARRIER
SHALL, AT THEIR OWN COST AND EXPENSE, PROCURE AND MAINTAIN ALL LICENSES AND
PERMITS REQUIRED TO HAUL THE FREIGHT REFERENCED HEREIN. CARGO CLAIMS THAT
RESULT IN DENIAL OF COVERAGE BY CARRIER'S CARGO INSURANCE POLICY ARE THE
EXCLUSIVE RESPONSIBILITY OF THE CARRIER.
- SUBMIT CUSTOMER SIGNED BILL OF LADING, SIGNED DELIVERY RECEIPT AND FREIGHT
INVOICE WITHIN 30 DAYS OF DELIVERY. FAILURE MAY RESULT IN PAYMENT FORFEITURE.
6. ACCESSORIAL PAYMENTS (IF ELIGIBLE):
- DETENTION = \$35.00 PER HOUR AFTER THREE (3) HOURS. (UP TO 6 HOURS)
- LAYOVER = \$200.00 PER DAY AFTER ORIGINAL PICKUP/DELIVERY DATE
- TRUCK ORDERED NOT USED (TONU) = \$150.00
- RECONSIGNMENT/DIVERSION/RETURN = \$1.75 PER MILE (MUST BE PRE-APPROVED)
- EXTRA STOP OFF = \$50.00

DISCLAIMER: REPOWER FEES IN CASES WHERE CAPACITY IS SOURCED BY BROKER WILL BE
DEDUCTED IN WHOLE FROM ORIGINALLY TENDERED LINEHAUL RATE.
DISCLAIMER: DETENTION REQUESTS MUST BE SUBMITTED WITH IN & OUT TIMES WRITTEN ON
BILL OF LADING & SIGNED BY SHIPPER/RECEIVER. DETENTION AND LAYOVER FEES WILL BE
WAIVED FOR LATE ARRIVALS. LATE DELIVERIES, THROUGH NO FAULT OF BROKER, WILL BE
SUBJECT TO RATE DEDUCTIONS = \$100.00 PER LATE DAY AFTER ORIGINALLY TENDERED
DELIVERY DATE.
DISCLAIMER: IN ORDER FOR REWORK FEES TO BE APPROVED, CARRIER MUST SUBMIT:
1. PICTURES OF THE TAIL END OF THE LOADED TRAILER INDICATING ANY PRODUCT OR
EQUIPMENT THAT MAY STILL BE ON THE TRAILER
2. PICTURES OF AN OVERHEAD VIEW OF ALL PRODUCT STILL LOADED ON THE TRAILER
3. FOCUSED IMAGES OF THE DAMAGES THAT LED TO THE LOAD BEING REJECTED
4. INCLUDE NUMBER OF AIRBAGS ON THE TRAILER AND NUMBER OF PALLETS TO REWORK
5. REWORK ESTIMATE AND REWORK METHOD; REWORK RECEIPT UPON COMPLETION
NOTE: LUMPER FEES ARE TO BE PAID BY CARRIER AND WILL BE REIMBURSED VIA REVISED
RATE CONFIRMATION. ATN LLC DOES NOT PROVIDE QUICKPAY OR EFS PAYMENTS.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 72754

must appear on all Invoices

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 4/18/2024
Shipped Date:
Bill of Lading Number: 10000000000450191

Shipped from: 2316 S. Hall St, Webb City,
MO 64870

| | | | |
|-----------------------|--------------------------------------|-----------------|----------|
| SHIP TO: Name: | BODYARMOR | Carrier Name: | BRZ |
| Address: | 2819 Wade Hampton Blvd Building A | Trailer Number: | W99429 |
| City/State/Zip: | Taylors, SC 29687 | Seal Number: | 46454167 |

| | | | | |
|-------------------|--------------------|-----------------|---------------|---------------------|
| Shipping Document | Purchase Order No. | Sales Order No. | Reference No. | Export Document No. |
| 518775 | 80546196 | 80546196 | 430262528 | |

| Material ID | Lot | Owner Lot | Description | Shipped | UOM | Net Weight | Gross Weight |
|-------------|-------|-----------------------|----------------------------------|-------------|------|------------------|------------------|
| 100083-1.1 | 24082 | 470077549 (514510) | 20oz 18-pack Costco Variety LYTE | 60 | Case | 1530.00 | 1590.00 |
| | 24082 | 470078160 (514109) | 20oz 18-pack Costco Variety LYTE | 1500 | Case | 38250.00 | 39750.00 |
| | | | SUBTOTAL | 1560 | | 39780.00 | 41340.00 |
| 400009 | 24100 | 041524- cheecycle | CHEP Pallets | 26 | Each | 1248.00 | 1248.00 |
| | | | SUBTOTAL | 26 | | 1248.00 | 1248.00 |
| Total | | | | 1586 | | 41,028.00 | 42,588.00 |

| | | | |
|--------------|--------------|-------------|--------------|
| Pallets out: | Pallet Type: | Pallets In: | Pallet Type: |
| -26 | 400009 | | |

SPECIAL INSTRUCTIONS

Shipper BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

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

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

MAINTAIN AT AMBIENT TEMPERATURE

Per

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:

Toll free: (866) 619-COLD [866.619.2653]

Fax:

Email: info@donscoldstorage.com

| ORDER NUMBER | PURCHASE ORDER NO. | CARRIER |
|-----------------|---------------------|-----------------------------------|
| 430262528 | 80546196 | BRZ |
| SHIPMENT NUMBER | FREIGHT BILL NUMBER | TRUCK / CONTAINER No |
| 518775 | 10000000000450191 | TRAILER: W99429 SEAL: 46454167 |

| BODYARMOR | | | | | | | | |
|---|---------------|-------|-----------------------|-----------|--------------|--------------|-----------|------------|
| Material + Desc. | License Plate | Lot | Vendor Lot | Pack. Qty | Net | Gross | Own. ORN | TrackingID |
| 100083-1.1 20oz 18-pack Costco Variety LYTE | 1127133 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127134 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127136 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127155 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127156 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127157 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127158 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127159 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127160 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127161 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127162 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127163 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127164 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127165 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127166 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127167 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127168 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127169 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127170 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127171 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127172 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127173 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:

Toll free: (866) 619-COLD [866.619.2653]

Fax:

Email: info@donscoldstorage.com

| | | | | | | | | |
|---|------------|-------|-----------------------|-------------|---------------|---------------|-----------|----------|
| 100083-1.1 20oz 18-pack Costco Variety LYTE | 1127174 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127175 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127176 | 24082 | 470078160 (514109) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | 1127385 | 24082 | 470077549 (514510) | 60 Cases | 1,530.00 lbs | 1,590.00 lbs | 430262528 | 80546196 |
| | | | Material Totals: | 1,560 Cases | 39,780.00 lbs | 41,340.00 lbs | | |
| 400009 CHEP Pallets | 0001832503 | 24100 | 041524- cheecycle | 26 Eachs | 1,248.00 lbs | 1,248.00 lbs | 430262528 | 80546196 |
| | | | Material Totals: | 26 Eachs | 1,248.00 lbs | 1,248.00 lbs | | |
| | | | Manifest Totals: | 1,586 Eachs | 41,028.00 lbs | 42,588.00 lbs | | |

Don's Cold Storage & Transportation, LLC

Outbound Trailer Inspection Sheet

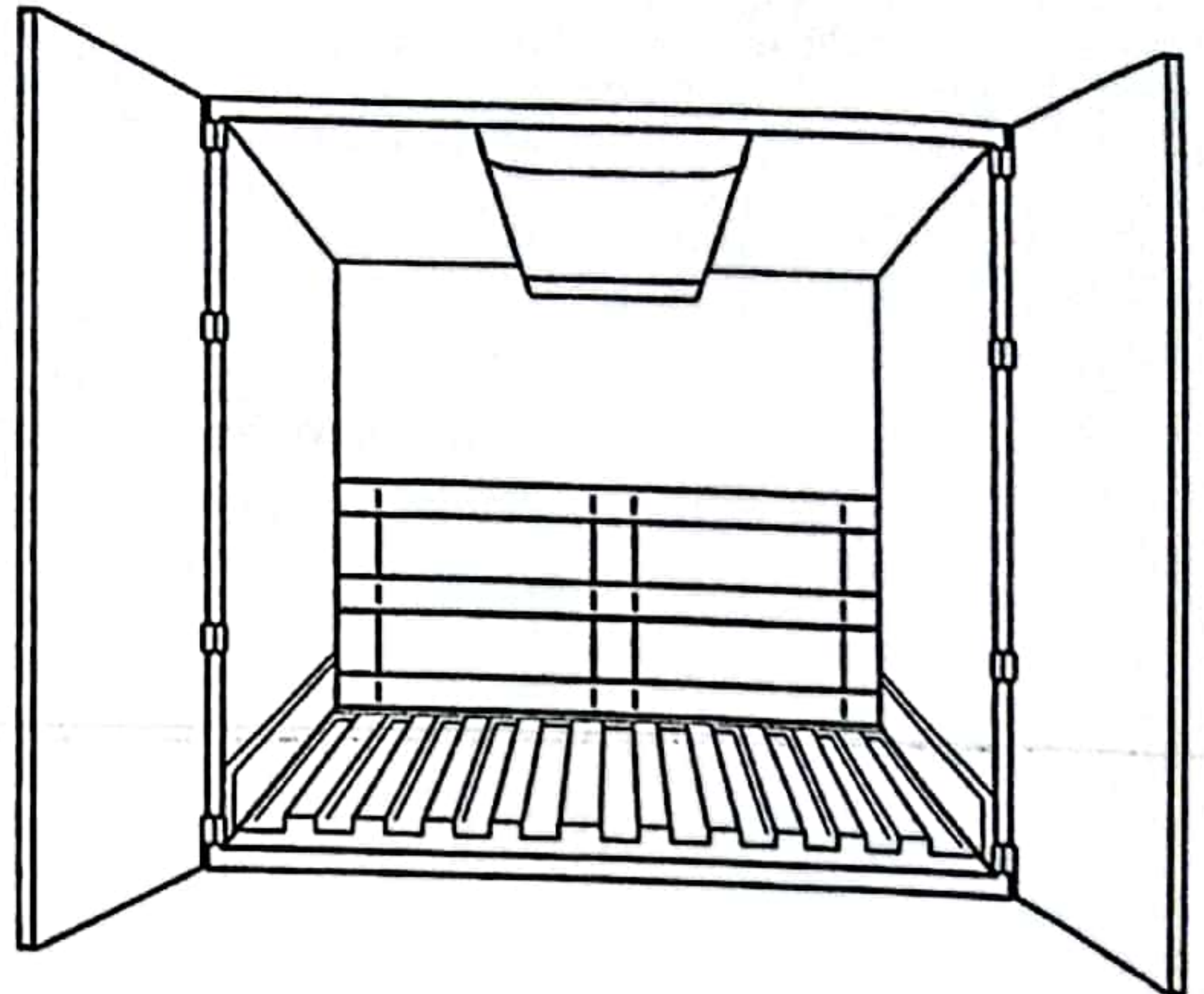
Truck Name: BKZ

Date: 4/18

Dock Door: 13

Trailer Number: W99429

Fulfillment # 430262528



Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass? -

YES

NO



Inspected By: [Signature] Darrell

Verified By: CE

Notes:

AIRBAGS: 13

CHEP PALLETS: 26

GMA PALLETS:

VOIDFILLERS: Ø

Newest Lot: E159 / 24082 RTL
WDS 069 D199 / 24082



518775

Picking Ticket 80346196

BA Sports Nutrition, LLC
17-20 Whitestone Expressway
Suite 101
Whitestone NY 11357
United States
718-357-7402

4/17 @ 22:00
CCDate
Order #4/16/2024
430262528

CC

Ship From
Don's WHSE
2316 S. Hall Street
Webb City MO 64870
United States

Ship To
Sunland WHSE
2819 Wade Hampton Blvd
Building A
Taylors SC 29687
United States

Memo Upload DON to SUN
PO #
Carrier
Ship Date 4/17/2024
Pallet Quantity 26
Weight
Delivery Date 4/19/2024
Alt Ref #

| Item | Description | Ordered | Units | Committed | This Shipment | Pallet Count | Pallet Count |
|------------|---|-----------------|-------|-----------|---------------|--------------|--------------|
| 100083-1.1 | 20oz 18-pack Costco Variety LYTE (2024) | CC (1,560) | CS | 1,560 | | ERROR: FI... | ERROR: FI... |
| 400009 | Chep Pallet | CC (26) 1586 | EA | 26 | | ERROR: FI... | ERROR: FI... |

STAGED BY travis DarnellDATE 4/18STAGED AT WDS069STAGE CONFIRMED BY CCDATE 4/18WAVE RELEASED BY CCDATE 4/18

Instruction

DCSL



00:02 4/17 LATE 00:00 4/17
DRIVER CHECK-IN STORAGE & LOGISTICS

13
TW

Driver Check-In Form

Date: 4-17-24

Destination of Load: Taylor's & Co. cc

Pick-Up Number: 430242528^{cc} (72754)

Broker Company: ATN LLC^{cc}

MC# OR TRUCK#: 852 - MC# 86875

Driver's Name: Dwight L. White

Driver's Phone Number: 682-558-3024

Trucking Company Name: BFZ

Trailer Number: 1299429

Driver's Signature: [Signature]

To Be Filled Out by Company Representative

Arrival Time: 00:02 4/18

Appointment Time: 22:00 4/17

Departure Time: 04:56 4/18

Representative's Signature: cc

Comment Section

AWP AWT LOAD READY REJECTED TRAILER DOUBLE STOP

Refer or Dry Van

(CIRCLE ONE)

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 4/18/2024

Shipped Date:

Bill of Lading Number: 10000000000450191

Shipped from: 2316 S. Hall St, Webb City,
MO 64870

| | | | |
|-----------------|--------------------------------------|-----------------|----------|
| SHIP TO: Name: | BODYARMOR | Carrier Name: | BRZ |
| Address: | 2819 Wade Hampton Blvd Building A | Trailer Number: | W99429 |
| City/State/Zip: | Taylors, SC 29687 | Seal Number: | 46454167 |

| | | | | |
|-------------------|--------------------|-----------------|---------------|---------------------|
| Shipping Document | Purchase Order No. | Sales Order No. | Reference No. | Export Document No. |
| 518775 | 80546196 | 80546196 | 430262528 | |

| Material ID | Lot | Owner Lot | Description | Shipped | UOM | Net Weight | Gross Weight |
|-------------|-------|-----------------------|----------------------------------|---------|------|------------|--------------|
| 100083-1.1 | 24082 | 470077549 (514510) | 20oz 18-pack Costco Variety LYTE | 60 | Case | 1530.00 | 1590.00 |
| | 24082 | 470078160 (514109) | 20oz 18-pack Costco Variety LYTE | 1500 | Case | 38250.00 | 39750.00 |
| | | | SUBTOTAL | 1560 | | 39780.00 | 41340.00 |
| 400009 | 24100 | 041524- chepcycle | CHEP Pallets | 26 | Each | 1248.00 | 1248.00 |
| | | | SUBTOTAL | 26 | | 1248.00 | 1248.00 |
| Total | | | | 1586 | | 41,028.00 | 42,588.00 |

| | | | |
|--------------|--------------|-------------|--------------|
| Pallets out: | Pallet Type: | Pallets In: | Pallet Type: |
| -26 | 400009 | | |

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

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

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT
TEMPERATURE**

Per _____

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Taylor Webb
4/19/24 @ 10:20 AM
DOCK #11