

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 04/24/2024

Invoice #: #7548528

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1405 Sequoia Drive, Aurora, IL 60506, USA - 5614 Nordic Drive, Cedar Falls, IA 50613-6949 USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 7548528**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 4653
# Of Stops: 2	# Of Packages: 9	Packaging Type:	Reference #s: PO #: VKP3VF
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

VICTORY PACKAGING 044
1405 Sequoia Drive,
Aurora,IL 60506,USA

Business Hours: 08:00 - 14:00

***All details are exclusive to stop 1**

Ship Date: 04/23/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

BLUE LINE MOVING AND STORAGE
5614 Nordic Drive,
Cedar Falls,IA 50613-6949,USA

Business Hours: 07:40 - 15:00

***All details are exclusive to stop 2**

Delivery Date: 04/24/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Email: robert.j@royal3inc.com

Driver Name: rodriguez

Truck: 774

Phone: (630) 485-7370

Driver Phone: +1 (786) 454-5717

Trailer: W26232

Rate Details

\$725.00 Line Haul

\$725.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the
NTG Broker-Carrier Agreement.

NTG LOAD # 7548528 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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Shipment ID: VKP3VF
 BOL #: SW3029810
 Shipment Name: --
 Mode: FTL
 Equipment: Dry Van
 Shipment Accessorials: --
 Service Level: Standard Service

Bill of Lading - Generated 04/23/2024 13:35 UTC



**Victory
Packaging**
 A WestRock Company

Carrier

Nolan Transportation Group
 accounting@ntgfreight.com
 (770) 509-9611

USDOT #: 2236769
 TRAILER #: --
 SEAL #:

NOTES FOR CARRIER: Carriers are responsible for scheduling pickup and delivery appointments. This shipment is Shipper Load/Shipper Count (SLC). All FTL bids must be all-in rates. No fuel surcharge will be paid on bid spot loads.

#1. Pickup - VICTORY PACKAGING 044

Tue Apr 23 between 08:00-15:00 CDT

1405 SEQUOIA DRIVE
 AURORA IL 60506 US

PICKUP #: --

ORDERS: #6000004204

RECEIVING DEPARTMENT
 (630) 870-4970

chicagoops@victorypackaging.com

INSTRUCTIONS: --

#2. Delivery - BLUE LINE MOVING AND STORAGE

Wed Apr 24 between 08:00-15:00 CDT

5614 NORDIC DRIVE 319-266- ORDERS: #6000004204

3591

CEDAR FALLS IA 50613 US

INSTRUCTIONS: --

BOB MAHNCKE

(319) 266-3591

MN-PR-

BLUELINEMOVING@CFU.NET

Reference Numbers

E8 SHIPMENT
 NUMBER:
 E8SHIPMENT

PRIORITY: 2 - Next day delivery COST CENTER: 0044

FREIGHT TERMS: Prepaid

WAREHOUSE: 044

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	1	PIECES	10	PIECES	20.00lb 9.07kg	No	LAMP CARTON 1.0 X 1.0 X 1.0 IN		29785-03	250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000004204_00090 SO/PO ORDER NUMBER: S_248542034_90 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344 CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO										
2.	1	PIECES	5	PIECES	38.00lb 17.24kg	No	WARDROBE CTN 24" 1.0 X 1.0 X 1.0 IN		29785-03	250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000004204_00100 SO/PO ORDER NUMBER: S_248542034_100 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344 CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO										
3.	1	PIECES	1	PIECES	30.00lb 13.61kg	No	D CONTAINER 1.0 X 1.0 X 1.0 IN		14560-03	250
Custom Line Item Fields MASTER FREIGHT ORDER LINE: L_006000004204_00110 SO/PO ORDER NUMBER: S_248542034_110 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344 CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO										
4.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN			77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000004204_00010										
5.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN			77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000004204_00020										
6.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN			77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000004204_00030										
7.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN			77.5
Custom Line Item Fields MASTER FREIGHT ORDER LINE: U_006000004204_00040										
8.	1	PLT			45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN			77.5

Consigner

Subject to Section 7 of the conditions, 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 other charges.

SIGNATURE OF CONSIGNER

Shipper

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.

SIGNATURE

DATE

Carrier

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE

DATE

Consignee

Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

SIGNATURE

DATE

Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000004204_00050

9.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000004204_00060

10.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000004204_00070

11.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000004204_00080

12.	1	PLT	45.00lb 20.41kg	No	Pallet 1.0 X 1.0 X 1.0 IN	77.5
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: U_006000004204_00090

13.	1	PIECES 2000	PIECES 2000.00lb 907.18kg	No	NEWSPRINT 24 X 36 SHEET 1.0 X 1.0 X 1.0 IN	151150 55
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00010 SO/PO ORDER NUMBER: S_248542034_10 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

14.	1	PIECES 80	PIECES 360.00lb 163.29kg	No	5.2 DISH PACK CTN PLAIN KR 1.0 X 1.0 X 1.0 IN	29785-03 250
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00020 SO/PO ORDER NUMBER: S_248542034_20 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

15.	1	PIECES 150	PIECES 636.00lb 288.48kg	No	MIRROR 40 X 60 4PC 1.0 X 1.0 X 1.0 IN	29785-03 250
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00030 SO/PO ORDER NUMBER: S_248542034_30 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

16.	1	PIECES 300	PIECES 355.00lb 161.03kg	No	1.5 BOOK CTN PLAIN KR 1.0 X 1.0 X 1.0 IN	29785-09 70
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00040 SO/PO ORDER NUMBER: S_248542034_40 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

17.	1	PIECES 60	PIECES 49.00lb 22.23kg	No	MIRROR 30 X 40 4PC 1.0 X 1.0 X 1.0 IN	29785-02 300
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00050 SO/PO ORDER NUMBER: S_248542034_50 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

18.	1	PIECES 150	PIECES 150.00lb 68.04kg	No	PAPER PAD 60 X 72 3PLY KR 1.0 X 1.0 X 1.0 IN	124665- 125 02
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00060 SO/PO ORDER NUMBER: S_248542034_60 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

19.	1	PIECES 150	PIECES 360.00lb 163.29kg	No	4.5 LARGE CTN TALL PLAIN KR 1.0 X 1.0 X 1.0 IN	29785-09 70
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00070 SO/PO ORDER NUMBER: S_248542034_70 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

20.	1	PIECES 150	PIECES 250.00lb 113.4kg	No	4.5 LARGE LDW CTN PLAIN KR 1.0 X 1.0 X 1.0 IN	29785-03 250
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Custom Line Item Fields
MASTER FREIGHT ORDER LINE: L_006000004204_00080 SO/PO ORDER NUMBER: S_248542034_80 ORDER TYPE: NO CUSTOMER/SUPPLIER NUMBER: 7002344
CUSTOMERS/SUPPLIERS ORDER: CHUCK DITTO

9	3056	4653.00lb 2110.57kg
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FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: Victory Packaging
3555 Timmons Ln Unit 1400, Houston,
TX 77027, US
(888) 261-1268
FreightInvoiceAP@victorypackaging.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - 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 _____.
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - 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.

Shipment ID: VKP3VF
BOL #: SW3029810
Shipment Name: --
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 04/23/2024 13:35 UTC



**Victory
Packaging**
A WestRock Company

Carrier

Nolan Transportation Group
accounting@ntgfreight.com
(770) 509-9611

USDOT #: 2236769
TRAILER #: --
SEAL #:

NOTES FOR CARRIER: Carriers are responsible for scheduling pickup and delivery appointments. This shipment is Shipper Load/Shipper Count (SLC). All FTL bids must be all-in rates. No fuel surcharge will be paid on bid spot loads.

#1. Pickup - VICTORY PACKAGING 044

Tue Apr 23 between 08:00-15:00 CDT

1405 SEQUOIA DRIVE
AURORA IL 60506 US

PICKUP #: --

ORDERS: #6000004204

RECEIVING DEPARTMENT
(630) 870-4970

chicagoops@victorypackaging.com INSTRUCTIONS: --

#2. Delivery - BLUE LINE MOVING AND STORAGE

Wed Apr 24 between 08:00-15:00 CDT

5614 NORDIC DRIVE 319-266- ORDERS: #6000004204

3591

CEDAR FALLS IA 50613 US

INSTRUCTIONS: --

BOB MAHNCKE
(319) 266-3591

MN-PR-

BLUELINEMOVING@CFU.NET

Reference Numbers

E8 SHIPMENT
NUMBER:
E8SHIPMENT

PRIORITY: 2 - Next day delivery
COST CENTER: 0044

FREIGHT TERMS:
Prepaid

WAREHOUSE: 044

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
	QTY	TYPE	QTY	TYPE				STACK	NMFC#	CLASS
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3.	1	PIECES	1	PIECES	30.00lb 13.61kg	No	D CONTAINER 1.0 X 1.0 X 1.0 IN		14560-03	250
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SIGNATURE

DATE

Carrier

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SIGNATURE

DATE

Consignee

Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

SIGNATURE

DATE

