

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 7552594

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		734 Myron St, Hubbard, OH 44425, USA - 630 John Hancock Rd, Taunton, MA 02780, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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 # 7552594**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 21075094
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

NEW YORK PACKAGING DC02 OH  
734 Myron St,  
Hubbard,OH 44425-1468,USA  
**Business Hours:** 08:00 - 16:00  
**\*All details are exclusive to stop 1**

**Ship Date:** 05/01/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** Warehouse POC Tyler (516) 746-0600

**Apt. Time:** FCFS (see business hours)

**Pickup #:** CPO 4511218429 SO 12028455

**Stop Requirements:**

**Quantity:** 0

Driver needs 2 Straps

Pickup #CPO 4511218429 SO 12028455

### Destination Stop 2:

Perkins Paper LLC  
630 John Hancock Road,  
Taunton,MA 02780,USA  
**\*All details are exclusive to stop 2**

**Delivery Date:** 05/02/24

**Delivery #:** 478205

**Appt #:** 478205

**Instructions:** PO 4511218429 is scheduled for the Grocery Receiving dock at the TAUNTON location at 5/2/24 05:00. Confirmation # is 478205. Drivers has to say they fall under the "Panera \$75 Lumper policy" so the lumper company can go to our receiving manager. Missed appointment will result in a \$300 missed appointment fee.

**Apt. Time:** 05:00

**Quantity:** 0

**Weight (lbs):** 0

**Stop Requirements:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** marissa

**Email:** marisa@royal3inc.com

**Driver Name:** Apolonio

**Truck:** 714

**Phone:** (630) 485-7370

**Driver Phone:** +1 (305) 975-2540

**Trailer:** PTLZ242145

### Rate Details

\$1750.00 Line Haul

\$1750.00 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 # 7552594 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

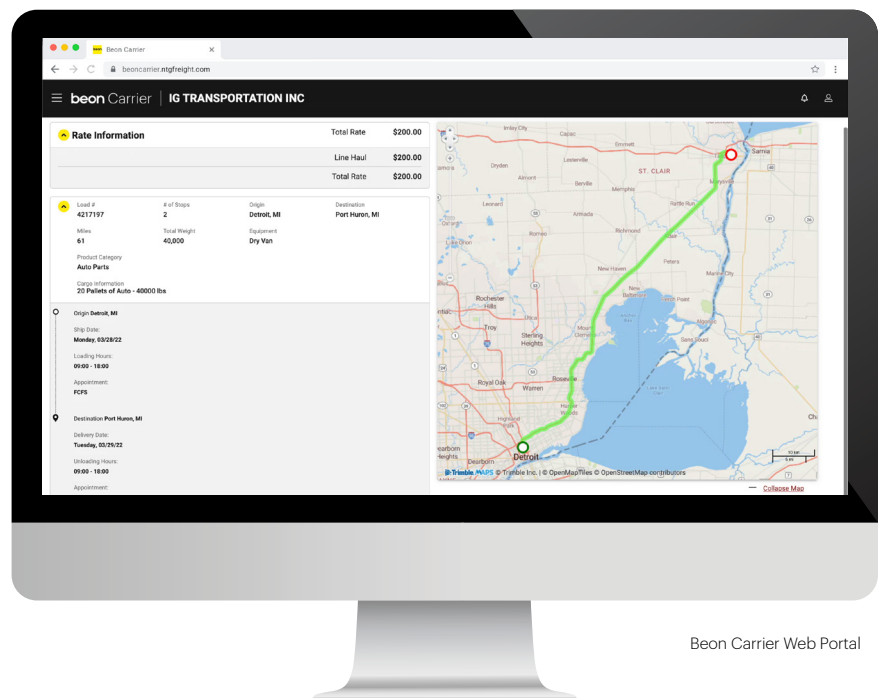
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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**ORIGINAL BILL OF LADING - NOT NEGOTIABLE**

**BILL FREIGHT TO:**  
New York Packaging  
PO Box 1039  
New Hyde Park, NY, 11040

Quote #

**Must add Freight PO# 21075094 to Freight Invoice**

**CONSIGNEE/SHIP TO:**

PERKINS PAPER LLC TAUTON DC  
30 JOHN HANCOCK ROAD  
TAUTON, Massachusetts 02780

Prepaid

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases	Weight	PO
1	55	06339	486783GLOVES HYBRID TPE LARGE DIAMOND SPECIAL EMBOSSED TPE HEAVY INSIDE EMBOSSED	OH	105.00	CS	105	4511218429	
2	55	02273	105.00X2000 486615GLOVES VINYL LARGE POWDER FREE - RED BRAND RED STRAP	OH	982.00	CS	982	4511218429	
3	55	06323	982X10 435940CAN LINER 40X650 CLEAR .17 MICRONS INTERLEAF ROLLS 200 BAGS PER CASE	OH	1,080.00	CS	1,080	4511218429	
4	55	02271	1300.00X200 486614GLOVES VINYL MEDIUM POWDER FREE YELLOW STRAP	OH	856.00	CS	856	4511218429	
			856X10						

Page 1 of 3

COMMENT: PO 4511218429 is scheduled for TAUNTON at 5/2/24 05:00 AM Confirmation # is 478205

COMMENTS: 1. C-401210420 is scheduled for ACTION ON at 01/24 03:00 PM. Confirmation # is 470203. Drivers has to say they fall under the "Panera \$75 Lumpsum policy" so the lumpsum company can go to our receiving manager. Based On Sales Orders

**STOP: Attn. Consignee:**

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating **STC**

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

Damage goods must be returned with the driver in order to be credited. Any goods not returned will not be credited

ANY ADDITIONAL FEES OR ACCESSORIAL CHARGES NEED TO BE APPROVED IN ADVANCE.

**CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO**

AUTHORIZATION CODE: CARRIER WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED APPTS SUBJECT TO \$ 250.00 PENALTY.

The following applied to shipments to which sort & segregation is applied. This shipment contains 1 item per pallet. Count is marked outside

**Do not sort & segregate this shipment**

Shipment has already been sort & segregated.

FREIGHT COLLECT SHIPMENTS

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

Signature of Condonor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

This is to certify that the above name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards.	Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.
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Date:

Driver Signature: \_\_\_\_\_

5-1-24

Date:

5-1-24



NEW YORK  
PACKAGING

Quote #  
BILL OF LADING: 21075094 - 14028632

**Must add Freight PO# 21075094 to Freight Invoice**

CONSIGNEE/SHIP TO:

**Prepaid**  
PERKINS PAPER LLC TAUNTON DC  
630 JOHN HANCOCK ROAD  
TAUNTON, Massachusetts 02780  
USA

USA		USA	
Ship Date	Carrier	Customer PO No.	Freight Terms
05/01/2024	NOLAN TRANSPORT (NTG)	4511218429	Prepaid
			SO No 12028455/

[illegible]

Total Cases: 3,389	Total Weight: 42,500
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NAME# 456930 SLIB 0 CLASS 55 DENSITY 35LB PCF

TO: FREIGHT CARRIERS  
BILL OF LADING IS ACCEPTED AS PIECES, NOT PALLETS, WHEN TRANSPOSING BILL OF  
LADING MUST READ PIECES & NOT PALLETS.  
CUSTOMER MUST SIGN FOR # OF PIECES.

**CUSTOMER MUST SIGN FOR # OF PIECES.**

FREIGHT CARRIER'S SIGNATURE: AV

RECEIVED  
Gordon Food Service  
Taunton, MA 02780

[illegible]

Page 3 of 3

COMMENT: PO 4511218429 is scheduled for TAUNTON at 5/2/24 05:00 AM. Confirmation # is 478205.

COMMENT: PO 4511216429 is scheduled for TRUCKING at 01/27/2019 and COMMENCING at 01/27/2019. The receiving manager has to say they fall under the "Panera \$75 Lumper policy" so the lumper company can go to our receiving manager. Based On Sales Orders

significant

Notation charges start after 2 hours from the scheduled delivery appointment time.

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating "SIC

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

**Damage goods must be returned with the driver in order to be credited . Any goods not returned will not be credited to the driver's account.**

**be credited**

ANY ADDITIONAL FEES OR ACCESSORIAL CHARGES NEED TO BE APPROVED IN ADVANCE.

**CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO.**

CARRIERS WILL NOT BE PENALIZED FOR CANCELLING OR CHANGING A DELIVERY. CARRIERS WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED APPTS SUBJECT TO \$ 250.00 PENALTY.

The following applied to shipments to which sort & segregation is applied. This shipment contains 1 item per pallet. Count is marked outside

The following applies to shipments as noted:

the stretch wrap and cartons may be counted without removing stretch wrap. Do not count or segregate time components.

**Shipment has already been sort & seareated.**

**FREIGHT COLLECT SHIPMENTS.**

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

recourse on the carriage, the consignee shall not make delivery of this shipment without payment of

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

\_\_\_\_\_  
(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

that the above name materials are properly classified, described, packaged, marked and

This is to certify that the above flame materials are properly assembled, secured, packed, labeled, and are in inner condition for transportation according to the applicable regulations of the DOT.

**Shipper Signature:**

Date:

ヒ

**Driver Signature:**

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

Date: 7-10-2011

74



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

06:33:34 May 02, 2024

Receipt #: 688ecae4-6caa-48fc-80b0-  
adfa0a12f9f  
Location: GORDON FOOD  
SERVICE  
TAUNTON MA  
2024-05-02  
Work Date: RCDPAN61016  
Bill Code: ROYAL 3  
Carrier: DRY  
Lock: 18  
Door:

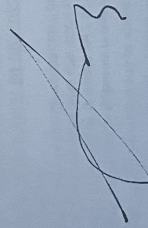
Purchase Orders  
511218429a  
Vendor  
New York  
Packaging LLC OH  
(Panera)

Original Initial Pallets: 1  
Total Finished Pallets: 62  
Total Case Count: 3419  
Trailer Number: 1  
Comments:  
Inloaders: 1  
Convenience Fee: \$10.00  
Base Charge: \$75.00  
Total Cost: \$85.00  
Max Cost has been reached

Payments  
CapstonePay-33370896  
Total Payments

Amount  
\$85.00  
\$85.00

Signature: Joseph Cook GFS  
Taunton MA\_61016-  
SMGR





# NEW YORK PACKAGING

## ORIGINAL BILL OF LADING - NOT NEGOTIABLE

NEW YORK PACKAGING  
734 Myron Street  
Hubbard, OH 44226  
TEL: (616) 746-0600  
FAX: (616) 746-0661

BILL FREIGHT TO:  
New York Packaging  
PO Box 1039  
New Hyde Park, NY, 11040

Quote #

BILL OF LADING: 21075094 - 14028632

Must add Freight PO# 21075094 to Freight Invoice

### SOLD TO:

GORDON FOOD SERVICE  
PO BOX 2825  
GRAND RAPIDS, Michigan 49501-2825  
USA

### CONSIGNEE/SHIP TO:

PERKINS PAPER LLC TAUNTON DC  
630 JOHN HANCOCK ROAD  
TAUNTON, Massachusetts 02780  
USA

### Prepaid

Ship Date	Carrier	Customer PO No.	Freight Terms	SO No
05/01/2024	NOLAN TRANSPORT (NTG)	4511218429	Prepaid	12028455

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases	Weight	PO
5	55	106341	486827 GLOVES HYBRID TPE SPECIAL DIAMOND EMBOSSED XXLTPE HEAVY EMBOSSED	OH	96.00	CS	96	4511218429	
6	55	102278	486609 GLOVES VINYL SMALL POWDER FREE BLUE STRAP	OH	48.00	CS	48	4511218429	
7	55	106338	486773 GLOVES HYBRID MEDIUM TPE DIAMOND SPECIAL HEAVY INSIDE EMBOSSED	OH	348.00	CS	348	4511218429	
8	55	106209	486629 VINYL GLOVES XXL POWDER FREE ORANGE STRAP	OH	64.00	CS	64	4511218429	

### Quote #

COMMENT: PO 4511218429 is scheduled for TAUNTON at 5/2/24 05:00 AM. Confirmation # is 478205.  
Drivers has to say they fall under the "Panera \$75 Lumper policy" so the lumper company can go to our receiving manager. Based On Sales Orders 12028455.

Page 2 of 3

### STOP: Attn. Consignee:

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating STC

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

Damage goods must be returned with the driver in order to be credited. Any goods not returned will not be credited

ANY ADDITIONAL FEES OR ACCESSORIAL CHARGES NEED TO BE APPROVED IN ADVANCE.

CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO.

AUTHORIZATION CODE. CARRIER WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED APPTS SUBJECT TO \$250.00 PENALTY.

The following applied to shipments to which sort & segregation is applied. This shipment contains 1 item per pallet. Count is marked outside

the stretch wrap and cartons may be counted without removing stretch wrap. Do not sort & segregate this shipment.

Shipment has already been sort & searegated.

### FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered freight collect, the shipper must sign the following statement:  
I, the undersigned, hereby acknowledge that the freight on this shipment is to be collected from the consignee at the time of delivery. The carrier shall not be liable for the delivery of this shipment without payment of freight and all related charges.

(Signature of Consignor)

### DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature:

Date:

5-1-24

Driver Signature:

Date:

5-1-24



# NEW YORK PACKAGING

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

NEW YORK PACKAGING  
734 Myron Street  
Hubbard, OH 44425  
TEL: (616) 746-0600  
FAX: (616) 746-0661

Quote #

BILL OF LADING: 21075094 - 14028632

Must add Freight PO# 21075094 to Freight Invoice

SOLD TO:

GORDON FOOD SERVICE  
PO BOX 2825  
GRAND RAPIDS, Michigan 49501-2825  
USA

Prepaid

PERKINS PAPER LLC TAUNTON DC  
630 JOHN HANCOCK ROAD  
TAUNTON, Massachusetts 02780  
USA

CONSIGNEE/SHIP TO:

Ship Date	Carrier	Customer PO No.	Freight Terms	SO No
05/01/2024	NOLAN TRANSPORT (NTG)	4511218429	Prepaid	12028455/

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases	Weight	PO
1	55	106339	486783GLOVES HYBRID TPE LARGE DIAMOND SPECIAL EMBOSSED TPE HEAVY INSIDE EMBOSSED	OH	105.00	CS	105		4511218429
2	55	102273	486615GLOVES VINYL LARGE POWDER FREE - REDI BRAND RED STRAP	OH	992.00	CS	992		4511218429
3	55	106323	455840CAN LINER 40X50 CLEAR 17 MICRONS INTERLEAF ROLLS 200 BAGS PER CASE	OH	1,080.00	CS	1,080		4511218429
4	55	102271	486614GLOVES VINYL MEDIUM POWDER FREE YELLOW STRAP	OH	656.00	CS	656		4511218429

Page 1 of 3

Quote #  
COMMENT: PO 4511218429 is scheduled for TAUNTON at 5/2/24 05:00 AM. Confirmation # is 478205.  
Drivers has to say they fall under the "Panera \$75 Lumper policy" so the lumper company can go to our receiving manager. Based On Sales Orders 12028455.

STOP: Attn. Consignee:

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating **STC**

Driver needs to be given **complete pages of BOL (POD) with receivers signature and stamp.**

**Damage goods must be returned with the driver in order to be credited. Any goods not returned will not be credited**

ANY ADDITIONAL FEES OR ACCESSORIAL CHARGES NEED TO BE APPROVED IN ADVANCE.

CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO.

AUTHORIZATION CODE. CARRIER WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED SUBJECT TO \$250.00 PENALTY.

The following applied to shipments to which sort & segregation is applied. This shipment contains 1 item per pallet. Count is marked outside

the stretch wrap and cartons may be counted without removing stretch wrap. Do not sort & segregate this shipment.

**Shipment has already been sort & segregated.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in

apparent good order, except as noted (contents and condition of contents of packages shown on the contract as meaning any person or corporation in

indicated below, which said carrier (the word "carrier" is used in this bill of lading to mean the carrier or carriers who are to be held responsible for the

possession of the property, and as to each party at any time interested in all or any of said of Lading set forth (1) in Uniform Freight

Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the property classification or

hereunder shall be subject to all the terms and conditions of the said bill of lading, and the

tariff if this is a motor carrier shipment, and the

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## FREIGHT COLLECT SHIPMENTS.

If this shipment is to be delivered to a consignee who is not a member of the carrier's network, the carrier shall sign the following statement:

The carrier shall not be responsible for the delivery of this shipment without payment of

freight and all other related charges.

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

Carrier acknowledges receipt of packages and required placards, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature: *Stan*

Date: 5-1-24

Driver Signature: *Stan*

Date: 5-1-24

Carrier confirms

Carrier has the DOT