



Bill to:
SCHNEIDER BROKERAGE
P.O. BOX 9569/ ACH,
Louisville,
KY,
40201

Invoice Date: 05/10/2024
Invoice #: SL214512583
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		TWINCRAFT INC, 2 TIGAN ST, WINOOSKI, VT - 05404-1326 USA - LTD STORES INC, 7 LIMITED PKWY, REYNOLDSBURG, OH - 43068-5300 USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



Schneider Shipment Tender

<https://schneider.com/carriers>

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



Shipment ID : SL214512583

Tender Sent : 05/08/2024 08:48

Shipment Distance : 771.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 22,133 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Shane Ashby

Phone : 1-214-887-4467

Email : AshbyS1@schneider.com

After Hours Contact : 855-476-4786

Online Carrier Check-In:



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes :

Pickup Information

Location : TWINCRAFT INC, 2 TIGAN ST, WINOOSKI, VT - 05404-1326 USA

Appointment Window : From : 05/09/2024 13:00 To : 05/09/2024 13:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		15,103 lb	0 x 0 x 0 ft				NO	
PERSONAL CARE PRODUCTS	1		7,030 lb	0 x 0 x 0 ft				NO	

References : SM101456717 (OTM BOL), SM101456717 (Third Party Origin), CS00970844 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3900031683 (Purchase Order), 3900031684 (Purchase Order), 390003682, 3900031683 (Purchase Order), BLANKET_44000095_BBW_F (Purchase Order), 3900031683 (Shipper Order), 3900031684 (Shipper Order), 390003682, 3900031683 (Shipper Order), ZFIH (SCAC), 0508PG (Appointment), ZFIH (SCAC), SM101456717 (OTM BOL), SM101456717 (Third Party Origin), CS00970844 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3900031683 (Purchase Order), 3900031684 (Purchase Order), 390003682, 3900031683 (Purchase Order), BLANKET_44000095_BBW_F (Purchase Order), 3900031683 (Shipper Order), 3900031684 (Shipper Order), 390003682, 3900031683 (Shipper Order), ZFIH (SCAC), 0508PG (Appointment), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : MERCH OFFSITE, 514 EXCHANGE WAY, COMMERCIAL POINT, OH - 43116 USA

Appointment Window : From : 05/10/2024 10:00 To : 05/10/2024 10:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		7,030 lb	0 x 0 x 0 ft				NO	

References : SM101456717 (OTM BOL), SM101456717 (Third Party Origin), CS00970844 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3900031683 (Purchase Order), 3900031684 (Purchase Order), 390003682, 3900031683 (Purchase Order), BLANKET_44000095_BBW_F (Purchase Order), 3900031683 (Shipper Order), 3900031684 (Shipper Order), 390003682, 3900031683 (Shipper Order), ZFIH (SCAC), 0508PG (Appointment), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

Delivery Information

Location : LTD STORES INC, 7 LIMITED PKWY, REYNOLDSBURG, OH - 43068-5300 USA

Appointment Window : From : 05/10/2024 12:00 To : 05/10/2024 12:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		15,103 lb	0 x 0 x 0 ft				NO	

References : SM101456717 (OTM BOL), SM101456717 (Third Party Origin), CS00970844 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), BBW (Booking), 3900031683 (Purchase Order), 3900031684 (Purchase Order), 390003682, 3900031683 (Purchase Order), BLANKET_44000095_BBW_F (Purchase Order), 3900031683 (Shipper Order), 3900031684 (Shipper Order), 390003682, 3900031683 (Shipper Order), ZFIH (SCAC), 0508PG (Appointment), ZFIH (SCAC)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214512583

Broker Name : Shane Ashby
Phone : 1-214-887-4467

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Total Line Haul	1450.00	Date : 05/08/2024 08:48
Total	\$ 1450.00 USD	Schneider Shipment ID : SL214512583 (Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumber) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL214512583

Broker Name : Shane Ashby

Phone : 1-214-887-4467

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

Date: 5/9/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: TWINCRAFT SKINCARE
 Address: 2 TIGAN STREET
 City/State/Zip: WINOOSKI, VERMONT 05404
 SID#:

FOB: ☐

Bill of Lading Number: CS00970844

BAR CODE SPACE

SHIP TO

Name: BBW DC9 Location #: _____
 Address: 514 EXCHANGE WAY
 City/State/Zip: COMMERCIAL POINT, OH 43116
 CID#:

FOB: ☐

CARRIER NAME: SCHNEIDER

Trailer number:

Seal number(s): 2421437

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MAST GLOBAL LOGISTICS
 Address: 2 LIMITED PARKWAY
 City/State/Zip: COLUMBUS, OH 43230

SPECIAL INSTRUCTIONS:

BAR CODE SPACE

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party ☒
☐
 (check box)
Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
STO: 3900031684	774	7030	Y	BAR SOAP
RTS: 77644683				
CS00970844				
GRAND TOTAL	774	7030		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	134	CASES	1230		26790932 MAHOGANY TEAKWOOD	NOI#48580	70
4	PLTS	640	CASES	5800		26790934 EUCALYPTUS SPEARMINT		
5		774		7030		GRAND TOTAL		

RECEIVING
STAMP SPACE

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

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.

for Truck 5/9/24

Date: 5/9/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: TWINCRAFT SKINCARE
 Address: 2 TIGAN STREET
 City/State/Zip: WINOOSKI, VERMONT 05404
 SID#:

FOB: ☐

Bill of Lading Number: CS00970844

BAR CODE SPACE

SHIP TO

Name: BBW DC7
 Address: 7 LIMITED PARKWAY
 City/State/Zip: REYNOLDSBURG, OH 43068
 CID#:

Location #:

FOB: ☐

CARRIER NAME: SCHNEIDER

Trailer number:

Seal number(s): 2421437

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MAST GLOBAL LOGISTICS
 Address: 2 LIMITED PARKWAY
 City/State/Zip: COLUMBUS, OH 43230

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party ☒
☐
 (check box)
Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
STO: 3900031682	1440	13050	Y	BAR SOAP
STO: 3900031683	226	2053		
RTS: 77644682				
RTS: 77644657				
CS00970844				
GRAND TOTAL	1666	15103		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	92	CASES	844		26790936 CUCUMBER MELON	NOI#48580	70
1	PLT	134	CASES	1209		26790931 NOIR MEN		
9	PLTS	1440	CASES	13050		26790936 CUCUMBER MELON		
11		1666		15103		GRAND TOTAL		

RECEIVING

STAMP SPACE

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

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.

Kim Clark 5-9-24

Date: 5/9/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: TWINCRAFT SKINCARE
Address: 2 TIGAN STREET
City/State/Zip: WINOOSKI, VERMONT 05404
SID#:

FOB: ☐

Bill of Lading Number: CS00970844

BAR CODE SPACE

SHIP TO

Name: BBW DC9
Address: 514 EXCHANGE WAY
City/State/Zip: COMMERCIAL POINT, OH 43116
CID#:

FOB: ☐

CARRIER NAME: SCHNEIDER

Trailer number: 3238

Seal number(s): 2421437

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MAST GLOBAL LOGISTICS
Address: 2 LIMITED PARKWAY
City/State/Zip: COLUMBUS, OH 43230

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid ☐ Collect ☐ 3rd Party ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

STO: 3900031684
RTS: 77644683
CS00970844

ADDITIONAL SHIPPER INFO

GRAND TOTAL

HANDLING UNIT		PACKAGE	
QTY	TYPE	QTY	TYPE
1	PLT	134	CASES
4	PLTS	640	CASES

DESCRIPTION	LTL ONLY	
	NMFC #	CLASS
AKWOOD	NOI#48580	70
SPERMINT		

RECEIVING
STAMP SPACE

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 / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier shall provide receipt of packages and bills of lading. Carrier certifies that any responsibility for loss or damage to cargo is the responsibility of the shipper. Carrier shall not be responsible for loss or damage to cargo if the shipper has not provided proper documentation in the vehicle.

MAY 09 2024

By: Kelly S. 6:40am

Date: 5/9/24

BILL OF LADING

Page 1 of 1

1000
Live

SHIP FROM							
Name: TWINCRAFT SKINCARE Address: 2 TIGAN STREET City/State/Zip: WINOOSKI, VERMONT 05404 SID#: _____				Bill of Lading Number: CS00970844			
				BAR CODE SPACE			
SHIP TO				CARRIER NAME: SCHNEIDER			
Name: BBW DC7 Location #: _____ Address: 7 LIMITED PARKWAY City/State/Zip: REYNOLDSBURG, OH 43068 CID#: _____				Trailer number: Seal number(s): 2421437			
				SCAC: Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO:				BAR CODE SPACE			
Name: MAST GLOBAL LOGISTICS Address: 2 LIMITED PARKWAY City/State/Zip: COLUMBUS, OH 43230				Freight Charge Terms: Prepaid _____ Collect _____ 3rd Party <u>X</u>			
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
				(check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SPLIT Y or N	ADDITIONAL SHIPPER INFO		
STO: 3900031682		1440	13050	Y	BAR SOAP		
STO: 3900031683		226	2053				
RTS: 77644682							
RTS: 77644657							
CS00970844							
GRAND TOTAL		1666	15103				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC #
1	PLT	92	CASES	844		26790936 CUCUMBER MELON	NOI#48580 70
1	PLT	134	CASES	1209		26790931 NOIR MEN	
9	PLTS	1440	CASES	13050		26790936 CUCUMBER MELON	
11		1666		15103		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.						COD Amount: \$ _____	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.</small>				Trailer Loaded:		Freight Counted:	
				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE <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>							

go to carrier, shipper grants consent to such an inspection.

Ken Clark 5-8-24

Dustin Bean
8:25 5/10
TR# ~~1~~ H03238

