

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 05/20/2024

Invoice #: 6921789

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		2101 Daniieldale Rd, Lancaster, TX 75134, USA - 12657 Uline Wy, Kenosha, WI 53144, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Load Confirmation - 6921789

Driver must call prior to heading to shipper

Call (800) 923-5863 or (630) 395-7160 and ask for Load 6921789

05/17/24 12:36 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>GEORGE</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:george@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:SEAL REQ</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 43,000</p>	<p>Contact: Maggie Schmitz</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7160</p> <p>Cell: (815) 405-2943</p> <p>Fax: (800) 934-5089</p> <p>Email: maggie.schmitz@allenlund.com</p> <p>After Hours: (800) 923-5863</p>

Comments:- DON'T LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT'S DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. ALSO, MUST PADLOCK TRAILER. INCLUDED IN THE AGREED RATE IS A \$200 SEAL & PADLOCK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

SPECIAL INSTRUCTIONS:

*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
 - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
 - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
 - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

- The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.

ALLEN LUND RATE CONFIRMATION

- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

EMERGENCY NUMBERS

MARK 630-930-3057
 JACOB 630-930-3343
 JAY 847-613-0564
 ROBERTA 630-640-1095
 THEO 224-531-2781
 JEFF 773-859-2036
 STEVE 630-808-1676
 MAGGIE 815-405-2943
 JOHN 630-432-5953
 JAYLON 224-370-2120
 CHRIS 630-210-5336
 JOE 630-286-1328
 JEREMY 708-635-3400

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 923-5863.

PICKUP INFORMATION

Pick UP #1:	3944-QUAKER DC LANCASTER TX
Address:	2101 DANIELDALE RD
	LANCASTER, TX 75134
Contact:	
Phone:	(469) 513-7340

Pick Up Date:	05/18/2024 Saturday
Pick Up Time:	18:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES	69465632	2844	CAS	38	
			Total:	2844	Total:	38

DELIVERY INFORMATION

Delivery #1:	ULINE
Address:	12657 ULINE WAY
	KENOSHA, WI 53144
Contact:	
Phone:	

Delivery Date:	05/20/2024 Monday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES	69465632	2844	CAS	38	
		Total:	2844	Total:	38

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	ALC app tracking				\$100.00
Other	SEAL, BOL AND PADLOCK ON TRAILER PICTURES BONUS, TEXT TO 815-405-2943				\$200.00
Total Carrier Payments					\$1,600.00
Balance Due					\$1,600.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 934-5089. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6921789-CH on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another

carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 934-5089 or EMAIL to: maggie.schmitz@allenlund.com

Zigi Freight DBA Royal 3 INC

Carrier Name

05/17/2024

Date

George Pavkovic

Print Name of Authorized Signature

George Pavkovic

Authorized Carrier Signature

Thank you to all of the professional truck drivers.

Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6921789

Date: 5/18/2024 20:36:45

BILL OF LADING

Page 1

SHIP FROM

Name: 3944-QTG-LANCASTER SC
Address: 2101 DANIELDALE RD
City/State/Zip: LANCASTER, TX 75134-1550

SID/BOL#: 69465632 FOB:

SHIP TO

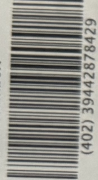
Name: ULINE INC
Address: 12657 ULINE WAY
City/State/Zip: KENOSHA, WI 53144-1111

ID: C10014034 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPISCO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-7608

Document Number: 39442878429



Appt: Sat May 18 18:00:00
Checkin: Sat May 18 17:57:04
Loaded: Sat May 18 20:18:24
Dispatch: Sat May 18 20:36:44

Carrier Name: ALLEN LUND CO INC
Trailer Number: LIVE94933LUAC
Seal Number(s): 00115788

SCAC: LUAC CAR MOVE: 69465632
Pro Number: LOAD SEQ:

Freight Charge (freight charges are prepaid unless marked otherwise)

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

SPECIAL INSTRUCTIONS: OTHERS-Customer requires deliveries on whitewood pallets - please update this setting. For Reverse Logistics (Non-Chilled Product), call 877-402-2435. Please contact UlineReceivingWI@uline.com for all receiving inquiries.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle one)	ADDITIONAL SHIPPER INFO
3718050	39	40183	Y N	RAD-05/10/24 O-8389146838 S-1259765-226
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	39	40182		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
2 CHEP Pallets	117	CS - Case		1866		BEV PREF DRY OR LIQ	NMFC # CLASS
37 Wood Pallets	2727	CS - Case		38315		BEV PREF DRY OR LIQ	72160 60
							72160 60
39	2844			40180		42164	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 discounts published in the current tariff of the carrier, 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.

Signature _____ Shipper

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies that the packages and papers are in accordance with the bill of lading and that the packages are in good condition and have been properly secured for transport.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pallets said to

☐ By Driver/Pieces

Packing List

Ship From:

3944-QTG-LANCASTER SC
2101 DANIELDALE RD
LANCASTER, TX 75134-1550

Order Number: 8369146838
Order Type: ZFO
Customer PO Number: 3718050
Customer PO Date: 04/19/2024
Carrier Move ID: 69465632
Carrier Name: ALLEN LUND CO INC
Trailer Number: LIVE94933LUAC

Warehouse ID
3944

Ship To:

ULINE INC
12657 ULINE WAY
KENOSHA, WI 53144-1111

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 2 WOOD 37

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000039440006	GA PD MXD 21OZ 32CS VARIETY	WOOD	041124GP	SHIP	11440.80	252
10052000039693004	GA PD 21OZ 32CS LL COC	WOOD	030524GP	SHIP	1589.00	35
10052000039693004	GA PD 21OZ 32CS LL COC	WOOD	041024GP	SHIP	45.40	1
10052000039709004	GA PD 21OZ 32CS ORANGE COC	WOOD	030624GP	SHIP	1543.60	34
10052000039709004	GA PD 21OZ 32CS ORANGE COC	WOOD	040424GP	SHIP	90.80	2
10052000047001000	GA PD 16.9OZ PC 8/10 PK LL	CHEP	041824GP	SHIP	639.99	90
10052000047001000	GA PD 16.9OZ PC 8/10 PK LL	WOOD	032624GP	SHIP	1919.97	270
10052000047001000	GA PD 16.9OZ PC 8/10 PK LL	WOOD	032724GP	SHIP	1919.97	270
10052000047001000	GA PD 16.9OZ PC 8/10 PK LL	WOOD	041524GP	SHIP	6399.90	900
10052000047001000	GA PD 16.9OZ PC 8/10 PK LL	WOOD	041624GP	SHIP	2559.96	360
10052000047001000	GA PD 16.9OZ PC 8/10 PK LL	WOOD	041824GP	SHIP	1919.97	270
10052000047025000	GA PD 16.9OZ PC 8/10 PK FP	WOOD	050924GP	SHIP	639.99	90

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000336730004	GA PD FST 21OZ 32CS RIP RSH COC	CHEP	040924GP	SHIP	1225.80	27
10052000336730004	GA PD FST 21OZ 32CS RIP RSH COC	WOOD	040924GP	SHIP	408.60	9
10052000336778005	GA PD 21OZ 32CS GLC FRZ GAMER	WOOD	020724GP	SHIP	3268.80	72
10052000336914004	GA PD 21OZ 32CS FRT PUN COC	WOOD	020824GP	SHIP	1634.40	36
52000039566003	GA PD 8.5OZ 40CS LL COC	WOOD	042924GP	SHIP	1467.90	63
52000039573003	GA PD 8.5OZ 40CS ORANGE COC	WOOD	061523GP	SHIP	1258.20	54
52000039573003	GA PD 8.5OZ 40CS ORANGE COC	WOOD	072023GP	SHIP	209.70	9

Total Quantity:	2,844
Gross Weight:	40183

Date: 5/18/2024 20:36:45

BILL OF LADING

Page 1

SHIP FROM
Name: 3944-QTG-LANCASTER SC
Address: 2101 DANIELDALE RD
City/State/Zip: LANCASTER, TX 75134-1550

SID/BOL#: 69465632 FOB:

SHIP TO
Name: ULINE INC
Address: 12657 ULINE WAY
City/State/Zip: KENOSHA, WI 53144-1111

ID: C10014034 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-7608

Document Number: 39442878429



Appt: Sat May 18 18:00:00
Checkin: Sat May 18 17:57:04
Loaded: Sat May 18 20:18:24
Dispatch: Sat May 18 20:36:44

Carrier Name: ALLEN LUND CO INC MOS: T
Trailer Number: LIVE94933LUAC
Seal number(s): 00115788

SCAC: LUAC **CAR MOVE:** 69465632
Pro Number: **LOAD SEQ:**

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: OTHERS-Customer requires deliveries on whitewood pallets - please update this setting. For Reverse Logistics (Non-Chilled Product), call 877-402-2435. Please contact UlineReceiving WI@uline.com for all receiving inquiries.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
3718050	39	40183	Y N	RAD-05/10/24 O-8369146838 S-1299765426
RED 39 Pallets			Y N	36 CHEP Pallets
STL			Y N	MULTIPLE
Warranty 5-20-24			Y N	DAMAGED CARTONS
GRAND TOTAL	39	40182	Y N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	CHEP Pallets	117	CS - Case	1866		BEV PREP DRY OR LIQ	72160	60
37	Wood Pallets	2727	CS - Case	38315		BEV PREP DRY OR LIQ	72160	60
39		2844		40180				
				42164		GROSS WGT	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.

Signature

Shipper

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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