

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 05/26/2024

Invoice #: 5433355

Terms: NET 30

Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		SHURTECH BRANDS, LLC, 32150 JUST IMAGINE DRIVE, Avon, OH 44011 - 22 ricjmingb streeu, South Boston, VA 24592, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5433355**

Load		Carrier		Truck	
Arrive Order	5433355	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	No Roll Doors, Straps
Total Miles	551 Miles	Phone		Truck Number	
Total Pallets	180 Pallets	Fax		Driver	
Total Weight	138687 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
BOL #	7556341				
PO #	1Y6MS1-01				
PO #	1Y6MV0-01				
PO #	1Y8D64-01				
PO #	1ZBSC6-01				
PO #	1ZYJF1-01				
PO #	1Y6MS1-01				
PO #	1Y6MV0-01				
PO #	1Y8D64-01				
PO #	1ZBSC6-01				
PO #	1ZYJF1-01				
Shipment ID	SB072694567M				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



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Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5433355**

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
SHURTECH BRANDS, LLC 32150 JUST IMAGINE DRIVE Avon, OH 44011	May 24, 2024 13:00 EDT	PO #	1Y6MS1-01	HOME GOODS	138580 lb
		PO #	1Y6MV0-01	144 PALLETS	
		PO #	1Y8D64-01		
		PO #	1ZBSC6-01		
	Appt. Type By Appointment Confirmed	Appointment #	OHT0342142		

Driver Instructions: BY APPOINTMENT

Pickup Notes: 31

Pickup #2

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
G S METAL-EDI 26840 FARGO STREET Bedford Heights, OH 44146	May 24, 2024 16:00 EDT	PO #	1ZYJF1-01	HOME GOODS	107 lb
				36 PALLETS	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: 515

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
DOLLAR GENERAL - SOUTH BOSTON 3207 PHILPOTT RD South Boston, VA 24592	May 25, 2024 08:00 EDT	PO #	1Y6MS1-01	HOME GOODS	138580 lb
		PO #	1Y6MV0-01	144 PALLETS	
		PO #	1Y8D64-01	HOME GOODS	107 lb
		PO #	1ZBSC6-01	36 PALLETS	
	Appt. Type By Appointment Confirmed	PO #	1ZYJF1-01		
		Appointment #	854561346		

Driver Instructions: BY APPOINTMENT Missed/Late appointment fees are applied at the discretion of the receiver.

Delivery Notes: 0

**Pickup Comments** Autotracking Mandatory. Drivers must verify the BOL info is accurate before departing the shipper. 53ft dry van with swing doors only unless stated otherwise on ratecon. Late Arrivals are not entitled to TONUs/Detention.

**Delivery Comments** Carriers should NOT be having to pay Lumper Fees at DCs due to these shipments being " Vendor Collect" - if the carrier DOES pay a lumper, the reimbursement will be handled with the DC and the Carrier, NOT Arrive. Comechecks will not be sent/approved.

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**  
DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5433355**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



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Load		Carrier		Truck	
Arrive Order	5433355	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	No Roll Doors, Straps
Total Miles	551 Miles	Phone		Truck Number	
Total Pallets	180 Pallets	Fax		Driver	
Total Weight	34752 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
BOL #	7556341				
PO #	1Y6MS1-01				
PO #	1Y6MV0-01				
PO #	1Y8D64-01				
PO #	1ZBSC6-01				
PO #	1ZYJF1-01				
PO #	1Y6MS1-01				
PO #	1Y6MV0-01				
PO #	1Y8D64-01				
PO #	1ZBSC6-01				
PO #	1ZYJF1-01				
Shipment ID	SBO72694567M				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

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- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SHURTECH BRANDS, LLC 32150 JUST IMAGINE DRIVE Avon, OH 44011	May 24, 2024 13:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b>	1Y6MS1-01	HOME GOODS
		<b>PO #</b>	1Y6MV0-01	144 PALLETS
		<b>PO #</b>	1Y8D64-01	
		<b>PO #</b>	1ZBSC6-01	
		<b>Appointment #</b>	OHT0342142	34645 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** 31

## Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
G S METAL-EDI 26840 FARGO STREET Bedford Heights, OH 44146	May 24, 2024 16:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b>	1ZYJF1-01	HOME GOODS
			36 PALLETS	107 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** 515

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
DOLLAR GENERAL - SOUTH BOSTON 3207 PHILPOTT RD South Boston, VA 24592	May 25, 2024 08:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b>	1Y6MS1-01	
		<b>PO #</b>	1Y6MV0-01	
		<b>PO #</b>	1Y8D64-01	
		<b>PO #</b>	1ZBSC6-01	
		<b>PO #</b>	1ZYJF1-01	
		<b>Appointment #</b>	854561346	

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Page 1 of 1

Scanned with CamScanner



Date: 05/24/2024

## Bill of Lading

Page 1 of 1

<b>SHIP FROM</b>				<b>SHIP TO</b>				<b>THIRD PARTY FREIGHT CHARGES BILLED TO</b>															
G&S Metal-Fargo Ave. DC 26840 Fargo Ave Bedford Hts, OH 44146 United States				DO.LAR GENERAL DC #96500 3207 PHILPOTT ROAD U.S. HIGHWAY 58-360 SOUTH BOSTON, VA 24592 United States				Loc #: 2295-3975															
FOB <input checked="" type="checkbox"/>				FOB <input type="checkbox"/>																			
SPECIAL INSTRUCTIONS: 30039 1 POs on one Bill.				Bill Of Lading Number 20144204 Load Number GS24027010				CARRIER NAME: ARRIVE LOGISTICS TRAILER NUMBER: 92130 SEAL NUMBER(S): 7592181															
				SCAC: ARVY PRO NUMBER: Ship ID: G467120				Freight Charge Terms: PRE PAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3RD PARTY <input type="checkbox"/> (freight charges are prepaid unless otherwise marked)															
				Master Bill of Lading: with attached underlying Bills of Lading																			
<b>CUSTOMER ORDER INFORMATION</b>																							
Customer Order Number		# PKGS		WEIGHT		PALLET/S LIP (P/S)		MUST DELIVER BY DATE		DEST #		PO TYPE		DEPT		ADDITIONAL SHIPPER INFO							
ZYJF1		25		107		P		05/25/2024		3975													
PACKING SLIP WITH CARTON NO SHIPPERS LOAD & COUNT ACCEPTED. DRIVER MUST COUNT FRT AT TIME OF LOADING * ENVELOPE CONTAINING P/S MUST DELIVER ENVELOPE												GRAND TOTAL		25		107		THIS SHIPMENT IS		PARTIAL		<input checked="" type="checkbox"/> COMPLETE	
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION						LTL ONLY									
QTY TYPE		QTY TYPE						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						NMFC # CLASS									
1 PLT		25 CTNS		107																			
1		25		107				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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>															
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)</b>																							
RECEIVED, subject to individuality 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Jake Wager (Signature) _____ (Date) _____								Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input checked="" type="checkbox"/> By Driver		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. Property described above is received in good order, except as noted. (Signature) _____ (Date) 05-24-24											



Date 05/24/2024

## Bill of Lading

BRZ

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILLED TO	
G&S Metal-Fargo Ave. DC 26840 Fargo Ave Bedford Hts, OH 44146 United States		DO LAR GENERAL DC #96500 3207 PHILPOTT ROAD U.S. HIGHWAY 58-360 SOUTH BOSTON, VA 24592 United States			
FOB <input checked="" type="checkbox"/>		Loc #: 2295-3975 FOB <input type="checkbox"/>			
Bill Of Lading Number 20144204		CARRIER NAME: ARRIVE LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless otherwise marked) PRE <input type="checkbox"/> PAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3RD PARTY <input type="checkbox"/>	
Load Number GS24027010		TRAILER NUMBER: 99430 SEAL NUMBER(S): 3392181		Master Bill of Lading: with attached underlying Bills of Lading	
		SCAC: ARVY			
		PRO NUMBER:			
		Ship ID:			
		G467120			
SPECIAL INSTRUCTIONS: 30039		854561346			
1 POs on one Bill.					

CUSTOMER ORDER INFORMATION								
Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (P/S)	MUST DELIVER BY DATE	DEST #	PO TYPE	DEPT	ADDITIONAL SHIPPER INFO
ZJF1	25	107	P	05/25/2024	3975			DOLLAR GENERAL CORPORATION NUMBER OF CASES RECEIVED: 5743 OVER: 0 SHORT: 0 DAMAGED: 0 HELD NOT RECEIVED: 0 PACKING SHEET WITH GARTON NO SHIPPER'S LOAD & COUNT ACCEPTED DRIVER MUST COUNT P/S IN FRONT OF DOOR * 1 ENVELOPE CONTAINING P/S MUST DELIVER ENVELOPE 5/24/24 Detra Brown 127
GRAND TOTAL	25	107						

HANDLING UNIT				PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS
1	PLT	25	CTNS	107									
JULIAH GENERAL DC - SOUTH BOSTON VA TRAILER # 99430 DATE 5-26-24 INTACT? YES/NO													
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 <input checked="" 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. B 14706(c)(1)(A) and (B)

RECEIVED, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Jake Wager (Signature)	CIRCLE ONE SIGNATURE TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT (Date)	Trailer Loaded <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input checked="" type="checkbox"/> By Driver	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. Property described above is received in good order, except as noted. (Signature) 05-24-24 (Date)
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05/24/2024

## BILL OF LADING

Page: 1

SHIP FROM				Bill of Lading Number: 00753530040879663			
Name: SHURTAPE TECHNOLOGIES				 (402)00753530040879663			
Address: 32150 Just Imagine Drive							
City/State/Zip: Avon OH 44011							
P.O. Box: OHT0342142 FOB: <input type="checkbox"/>							
SHIP TO				CARRIER NAME: Arrive Logistics			
Name: DOLLAR GENERAL DC 96500 Location #:				Trailer number: 99430			
Address: 3207 Philpott Road				Seal number: 69157581			
City/State/Zip: South Boston VA 24592				SCAC: ARVY			
P.O. Box: CID#: FOB: <input type="checkbox"/>				Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO				 (9012K)ARVY			
Name:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address:				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
City/State/Zip:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:  Must call for delivery appt 434-517-2038 Must call for delivery appt 434-517-2038							
Customer Order Information							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO		
1Y6MS1 ✓		1245	2179	Y			
1Y6MV0 ✓		1245	1556	Y			
1Y8D64 ✓		1245	2600	Y			
1ZBSC6 ✓		2008	26808	Y			
GRAND TOTAL		5743	33143 lb				
Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	Type	QTY	Type				NMFC # CLASS
		5743	Ctn	33143		BINDING/TAPE	154360-1 70
				1575		Pallet Weight	150400-9 70
35		5743		34718 lb		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 <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).							
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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.  Property described above is received in good condition except as noted.	

CARRIER SIGNATURE



Signed at: 05/24/2024 12:04:49 EST

SHIPPER SIGNATURE



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

08:00:13 May 26, 2024

Receipt #:	a2963d97-f366-450a-ad11-9dde9a46264f
Location:	DOLLAR GEN SOUTH BOSTON VA
Work Date:	2024-05-26
Bill Code:	401RCOD
Carrier:	BRZ
Dock:	GEN MERCH
Door:	127
Purchase Orders 1Y6MS1	Vendor SHURTAPE
Total Initial Pallets:	26
Total Finished Pallets:	40
Total Case Count:	321
Trailer Number:	99430
Comments:	
Canned Comments:	
Unloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$217.80
Total Cost:	\$227.80
Payments	Amount
Relay-JQ7MFQ	\$227.80
Total Payments	\$227.80

Signature: Sherry Logan

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