

**Bill to:**

LOADSMART INC
680 FIFTH AVENUE,
New York,
NY,
10019

Invoice Date: 06/01/2024

Invoice #: 9859442

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		Wal-Mart, 3636 Monroe Highway, Pineville, LA 71360, USA - 9300 Olde Scotland Rd, Shippensburg, PA 17257, USA			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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.

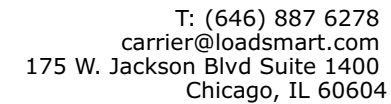
COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Loadsmart shipment number: **9859442**



Page 1 of 3

WEIGHT	TOTAL MILES	TRUCK TYPE
45083.00 LBS	1163.00	DRYVAN 53"
COMMODITY		
CLEAN, SCOUR WASH COMP. LIQ, CHEP USA BLUE PALLET (48X40) WORK IN		

1	ADDRESS ALEXANDRIA PLANT 3701 MONROE HWY, Pineville, LA 71360	INSTRUCTIONS APPT # US2X_LIVE1 WORK IN PAST 13:30 Invalid Email Provided: NO EMAIL REF # 313709568 PO # 9984154481 Weight 45083lb Cases: 972 Quantity 972 Pallets 38 **Detention after 2 hours at the shipper will be paid out at a rate of \$35 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid.**\n**TRAILER MUST BE FOOD GRADE, NO HOLES, NO ODORS, NO TRASH OR EQUIPMENT INSIDE\n**TRAILERS SHOULD BE ABLE TO HAUL 45, 500 IF NEEDED(PRODUCT CAN'T BE CUT)\n**FULL TANK OF GAS IS RECOMMENDED PRIOR TO PU\n**SLIDE TANDEM TO THE REAR BEFORE ARRIVING AT THE PU LOCATION\n**ARRIVING 15 - 30MIN PRIOR TO THE APPT IS RECOMMENDED\n**REEFERS ARE NOT ALLOWED\n**DRIVERS ARE RESTRICTED TO THE WAITING AREA - CELL PHONE USE AND ACCESS TO WAREHOUSE DOCK IS PROHIBITED\n\n**TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI\n\n****\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE****
	APPOINTMENT Thu May 30 , 13:30 - 19:00	REQUIREMENTS - SEAL REQUIRED

<p>ADDRESS SHIPPENSBURG-DC-PGDIS 9300 OLDE SCOTLAND ROAD, Shippensburg, PA 17257</p>	<p>INSTRUCTIONS</p> <p>REF # 313709568 PO # 9984154481 Weight 45083lb Cases: 972 Quantity 972 Pallets 38</p> <p>**Detention after 2 hours at the shipper will be paid out at a rate of \$35 per hour, only if the driver checks in with the guard 30 minutes prior to the set appt time. All drivers will be treated as a work in if they check in after appt time, therefore no detention will be valid.**\n***TAILGATE SERVICE IS REQUIRED FROM DRIVERS ON ALL LOADS***\n***LUMPERS ARE ONLY AUTHORIZED AT THE FOLLOWING FACILITIES:***\nWeis\nHEB\nDemoulas\nWinco\nJetro\nC&S\nKrasdale\nAldi\nBatavia\nSSI\nBrookshire Monroe's (Monroe, LA) SHIP TO 200004353\nFresh Direct\nLidl\nDelhaize\nGiant Eagle\nMDI\nIngles\nKVVAT/Food City\n***DO NOT PAY A LUMPER AT ANY OTHER FACILITY. DRIVER MUST TAILGATE. ANY LUMPER PAID WILL NOT BE REIMBURSED UNLESS PREVIOUSLY AUTHORIZED FOR PAYMENT BY LOADSMART VIA EMAIL***\n\n***IF A LUMPER IS PAID AT A GENERAL TRADING FACILITY - NO REIMBURSEMENT WILL BE ISSUED***\n\nTailgate service: Means the driver will move the product no more than 50 feet from the end of the trailer. Carrier will NOT provide all other labor activities (moving product from the dock to the designated storage area, stripping of the pallet loads, product sorting, product segregation, and/or reconfiguration of product cases)\n\n*****Drivers might be required to unhook their trailers for live unloading as a safety measure. Receivers may start refusing to unload if the driver's do not unhook. Drivers shouldn't be asked to leave the trailer and leave the facility, but only to unhook from the trailer to ensure everyone's safety. *****</p>
	<p>REQUIREMENTS - SEAL REQUIRED</p>
<p>APPOINTMENT Sat June 1 , 9:00 - 9:00</p>	



Shipper Instructions

****ALL CARRIERS MUST AGREE TO USING THE LOADSMART DRIVER APP****

*****\$150.00 LATE FEE WILL APPLY IF NOT ADVISED OF DELAY PRIOR OR DURING TRANSIT TO DELIVERY DATE*****

Lumpers are authorized for the following customers only: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco. "No lumpers will be reimbursed, None reimbursable Tailgate service is needed" All other lumpers will not be paid without OMA approval prior to unloading.

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. DO NOT CALL THE CUSTOMER. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/ prepayment.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

Loadsmart shipment number: **9859442**



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$3250.00

Total: **\$3250.00**

Ship From - Provenance		Ship To - Destination		Bill of Lading Number / Numéro du connaissement	
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		SHIP FROM LOCATION/POINT D'EXPEDITION 3701 MONROE HWY PINEVILLE, LA 71360		COUNTRY OF SHIPMENT USA	
Consignee/Destinataire SHIPPENSBURG-DC-PGDIS		CUSTOMER #/N° DU CLIENT PB278SB		DEL: 6003849043 ORD: 4510131840 LRDT: 05/30/24 13:30	
9300 OLDE SCOTLAND R SHIPPENSBURG, PA 17257, UNITED STATES		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVEE CHEZ LE CLIENT 06/01/2024		Page 1	
CUSTOMER PHONE #/ N° DE TELEPHONE DU CLIENT		SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITES ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR, EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITES ET LIMITATIONS QUI FIGURENT AUX PRESENTES PREVALENT.			
TRANSPORTATION / TRANSPORT					
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupe		00370008841544819/M8#00370003137095686	
Special Services / Services spéciaux		Carrier/Transporteur LOADSMART		SCAC Code/Code SCAC LOAA	
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service H = Protective Service Y = Stopoffs/Stop Pick-Up Z = Loading Services		Ship Date/Date d'expédition 05/30/24		Trailer #/Car#/ N° de la remorque / de la voiture W94939	
Purchase Order # / Bon de commande 9984154481		Invoice # / N° de facture 84154481		Shipment # / N° d'expédition 313709568	
Special Shipping Instructions / Instructions d'expédition particulières		Method of Delivery/Mode de livraison TRUCK		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
		Method of Transportation/Mode de transport TRUCK		FRAIS DE TRANSPORT ET DE RECOURS PORT PAYE à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
		Method of Load/Mode de chargement CHEP Pallets		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR: L'EXPEDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURES PAR LE CODE DE MARQUE P&G	
QTY SHIPPED / QUANTITE EXPEDIEE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE
224	80762586	10030772120726	TD SMP LQ HEC DF 4/168Z 128LD		49.32
40	80762592	10030772120788	TD SMP LQ HEC RB 4/117Z 89LD		34.08
80	80762594	10030772120801	TD SMP LQ HEC BB 4/117Z 89LD		34.08
32	80762744	10030772121020	TIDE LQ HE CB 4/132Z 100LD 2A		39.01
64	80763349	10030772122133	TIDE LQ HE ULT OXI 4/132Z 94LD		39.01
40	80760760	10030772091651	TIDE LQ PODS ORIG 4/76 CT T BZ		19.06
280	80759255	10037000488481	GAIN FLINGS MB 4/60CT T BZ		13.71
50	80760803	10037000009976	TIDE LQ PODS F&G 4/42CT T BZ		10.93
100	80760814	10037000009983	TIDE LQ PODS CB 4/42CT T BZ		11.33
50	80760765	10037000009358	TIDE LQ PODS ORIG 4/57 CT T BZ		14.60
1	80770085	10030772092580	TIDE LQ HE ORIG 112/170Z 152LD		1390.38
27	00011299		CHEP-USA BLUE PALLET 48X40		66.00
TOTALS / TOTALS		QUANTITY / QUANTITE	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMETRIQUE DE LA COMMANDE	STAT / CAISSE STAT
IMPERIAL / IMPERIAL		988	3425530	0	29063.05
METRIC / METRIQUE			97000.7		13182.78
NO OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
961	BOXES		NMFC # 48580 S3 Class 55		27281.1
27	PLTS		CLEAN, SCOUR WASH COMP. LIQ		12374.1
961			NMFC # 1111 Class 85 CHEP USA		1782.1
27			BLUE PALLET (48X40)		808.1
			<--PRODUCTS ONLY-->		27281.1/12374.1
			<--PALLET ONLY-->		1782.1/808.1
For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble 66 Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377					
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If this is an intermodal shipment, by signature below I certify the accuracy of the information contained herein pursuant to 49 U.S.C. 5602 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'exactitude de l'information ci contenue au titre de l'article 49 U.S.C. 5602 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. Per/Pr: <i>[Signature]</i> (SHIPPER SIGNATURE / SIGNATURE DE L'EXPEDITEUR) Per/Pr: <i>[Signature]</i> (CARRIER NAME / NOM DU CHAUFFEUR) Per/Pr: <i>[Signature]</i> (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) Per/Pr: <i>[Signature]</i> (DRIVER'S LICENSE # / STATUT DE PERMIS DE CONDUIRE / PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ETAT APPARENT Per/Pr: <i>[Signature]</i> (CONSIGNEE / DESTINATAIRE)					

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.
 This shipment is correctly described and weighed.
 La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du
 ministère des Transports.
 Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

CONSIGNEE COPY #1 COPIE POUR LE DESTINAIRE

Ship From - Provenance		SHIP FROM LOCATION/POINT D'EXPÉDITION		SHIP FROM PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT PAYS D'EXPÉDITION
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		3701 MONROUE HWY PINEVILLE, LA 71361		48	USA
Ship To - Destination		CUSTOMER #/N° DU CLIENT		** Bill of Lading **	
Consignee/Destinataire SHIPPENSBURG-DC-PGDIS H		PB2785B		DEL: 6003849043 ORD: 4510131840 LRDT: 05/30/24 13:30	
9300 OLDE SCOTLAND R 1 SHIPPENSBURG, PA 17257, UNITED STATES		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 06/01/2024		Page 1	
		CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT		SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. ASSUETT ET CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.	
TRANSPORTATION / TRANSPORT			Bill of Lading Number / Numéro du connaissement		
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage		00370008841544819/M8#00370003137095686	
Special Services / Services spéciaux		Carrier/Transporteur		SCAC Code/Code SCAC LOAA	
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service H = Protective Service Y = Stopoff/Split Pick-Up Z = Loading Services		Ship Date/Date d'expédition MOIS/JOUR/AN 05/30/24		Trailer #/Car#/ N° de la remorque / de la voiture W94938	
Purchase Order # / Bon de commande 9984154481		Invoice # / N° de facture 84154481		Seal # N° de plomb 435690	
Special Shipping Instructions / Instructions d'expédition particulières		Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
06-21-24		Method of Transportation/Mode de transport TRUCK		FRAIS DE TRANSPORT ET DE RECOURS PORT PAYE à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
		Method of Load/Mode de chargement CHEP Pallets		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G					
QTY. SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE		UNIT WEIGHT / POIDS UNITAIRE
224	80762586	10030772120726	TD SMP LQ HEC DF 4/168Z 128LD		49.32
40	80762592	10030772120788	TD SMP LQ HEC RB 4/117Z 89LD		34.08
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32	80762744	10030772121020	TIDE LQ HE CB 4/132Z 100LD 2A		39.01
64	80763349	10030772122133	TIDE LQ HE ULT OXI 4/132Z 94LD		39.01
40	80760760	10030772091651	TIDE LQ PODS ORIG 4/76 CT T BZ		19.06
280	80759255	10037000488481	GAIN FLINGS MB 4/60CT T BZ		13.71
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100	80760814	10037000009983	TIDE LQ PODS CB 4/42CT T BZ		11.33
50	80760765	10037000009358	TIDE LQ PODS ORIG 4/57 CT T BZ		14.60
1	80770085	10030772092580	TIDE LQ HE ORIG 112/170Z 152LD		1390.38
27	00011299		CHEP-USA BLUE PALLET 48X40		66.00
TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL/ IMPERIAL	988	3425530	0		29063.05
METRIC/ MÉTRIQUE		97000.7			13182.78
NO OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS POIDS EN LIVRES / KG
961	BOXES		NMFC # 48580 S3 Class 55		27281.0
27	PLTS		CLEAN, SCOUR WASH COMP. LIQ		12374.0
961			NMFC # 1111 Class 85 CHEP USA		1782.0
27			BLUE PALLET (48X40)		808.0
			<--PRODUCTS ONLY-->		27281.0/12374.0
			<--PALLET ONLY-->		1782.0/ 808.0
Fay Invoices under P&G's Self-Billing process. There is no need to send invoices to P&G.					
For all other invoices, please send to: Procter & Gamble PO Box 42010 Brook Park, OH 44142-0010					
For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 3950 W. 13 Mile Road Suite 101 Novi, MI 48377					
US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U This is an intermodal Shipment by signature below unless noted otherwise. The accuracy of the information contained herein is warranted by the Shipper. The Shipper's liability for the information is contained in the Bill of Lading. The Shipper's liability for the information is contained in the Bill of Lading. The Shipper's liability for the information is contained in the Bill of Lading.					
PECS/COUS 988					
SHIPPER'S SIGNATURE / SIGNATURE DU CHARGEUR					
CARRIER NAME / NOM DU TRANSPORTEUR					
DRIVER'S SIGNATURE / SIGNATURE DU CHAUFFEUR					
DRIVER'S NAME / NOM DU CHAUFFEUR					
CARRIER'S LICENSE / PERMIS DE CONDUIRE					
RELIEVE IN APPARENT GOOD CONDITION / RELIEVE IN APPARENT GOOD CONDITION					
CONSIGNEE COPY #1 COPIE POUR LE DESTINATAIRE					