



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 06/05/2024
Invoice #: 58460528
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		800 ABBE RD, SHEFFIELD VILLAGE OH 44054 - 8 RESEARCH PARK DR, SAINT CHARLES MO 63304			
			1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

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



Transportation Simplified™



Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 58460528

ORDER 58460528

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	573.58 Miles	Equipment Notes: plastic - resin/pellets/granules - nonhaz 8 @ 42x53 18,178 lbs.
Note: 8 @ 42x53 18,178 lbs.		

Pursuant to our verbal agreement of 6/4/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58460528, moving on 06/04/2024 from SHEFFIELD VILLAGE, OH to SAINT CHARLES, MO (number of stops shown below) will move at the following rate:

Service for Load # 58460528	Amount	Rate	Extended
Line Haul	1.00	\$1,025.00	\$1,025.00
		Total	\$1,025.00

PAY SUMMARY	
Line Haul	\$1,025.00
Total:	\$1,025.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be

withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
Lubrizol c/o Saddlecreek Logistics Warehouse	PKU# 40791797, 7000057563
800 ABBE RD	Earliest: 06/04/2024 15:00
SHEFFIELD VILLAGE OH 44054	Latest: 06/04/2024 15:00
440-949-1578	Weight: 18178
Pallets: 8	Pallets: 8
Item: plastic resin	
Pickup INSTRUCTIONS	
Drop	
Nike IHM	DELV#
8 RESEARCH PARK DR	Earliest: 06/05/2024 07:00
SAINT CHARLES MO 63304	Latest: 06/05/2024 16:00
636 939 1339	Weight: 18178
Pallets: 8	Pallets: 8
Item: plastic resin	
Drop INSTRUCTIONS	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
 InstaPay Payment - 1.9% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

ADVANCED MATERIALS, INC.
ROAD
VILLAGE OH 44054

For transport emergency call
CHEMTREC (+1) 703 527 3887
or within USA 1 800 424 9300
(CCN13437)

BILL OF LADING

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NIKE IHM INC
8 RESEARCH PARK DR
SAINT CHARLES MO 63304
USA

DRIVER
COPY

Bill of Lading No.

70000575963

Ship Date

JUN 03, 2024

Delivery Date

JUN 03, 2024

Customer PO: 8100138198

Carrier: THIRD PARTY LOGISTICS CO

Trans Equipment ID:

Seal No:

Vessel Name:

Voyage:

Freight Charge Terms: ☐ Prepaid ☒ Collect ☐ 3rd party

Freight Payment Reference: 70000575963

Deliver Goods To:

251825 0821866

Send Freight Bill to:

Consignee

Ship Line Booking:

Delivery No. 40791797

Quantity	HM	Material Description	Gross Weight (KG/LBS)
320 / BAG		Not Regulated. 116-6631, ESTANE® ECO 12T90E, PE BAG ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK GRA, Class 60	8,064 / 17,777.8
9 / EACH		PALLET, SHIPPING, 42 X 53	204.3 / 450
The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.			TOTAL 8,268.3 / 18,227.8

These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.

Shipping Instructions:

Third Party Freight Bill To

Nike IHM, Inc.
c/o US Bank U.S. Bank
Dept. Nike
P.O. Box 3001
Naperville, IL 60566-7001

BILL OF LADING					BOL Number: 58460528				
SHIP FROM					Carrier: BRZ				
Name: Lubrizol c/o Saddlecreek Logistics Wareho					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> BAR CODE SPACE </div> <div style="margin-top: 10px; text-align: right; font-size: 2em;">7</div>				
Address: 800 ABBE RD,,									
City/State/Zip: SHEFFIELD VILLAGE, OH, 44054									
Mitzie P: 440-949-1578 Ext.2223									
Stop Notes:					Pick up date: 6/4/2024				
SHIP TO					Trailer #: Seal #:				
Name: Nike IHM					REFERENCE INFORMATION				
Address: 8 RESEARCH PARK DR					Reference Name Value				
City/State/Zip: SAINT CHARLES, MO, 63304 Karen Benton P: 636 939 1339 Ext. Stop Notes:					Cost Center 8100138196				
					E # E15283				
					IHM Location St. Charles, MO				
					Load PO# 8100138196				
THIRD PARTY FREIGHT CHARGES BILL TO					<div style="border: 1px solid black; padding: 10px; font-size: 1.5em;"> DRIVER COPY 9 PLTS </div>				
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES									
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #: Quote ID:							
Special Instructions: 9 @ 42x53 18,228 lbs. <small>ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.</small>									
LTL or Partial Only:					Shipper Instructions				
# of Pallets: 0 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:					Pickup #: 40791797 Loc Type: Special Services:				
					Consignee Instructions				
					Delivery # Loc Type: Special Services:				
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (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</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
9	Pallets	9	Pallets	18228 lb			plastic resin		
9		9		18228 lb					
GRAND TOTAL									
<small>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 _____."</small>							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).									
<small>RECEIVED, subject to individually determined rates or contacts 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.</small>							<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7).</small>		
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<small>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.</small> Shipper: _____ Date: _____				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier: _____ Date: _____	

Proper Reference

70000575963

For transport emergency call
CHEMTREC (+1) 703 527 3887
or within USA 1 800 424 9300
(CCN13437)

BILL OF LADING

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property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water. Or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted itself and its assigns.

Where the rates on any of the items listed above are dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified. (Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.) The fiber containers used for this shipment, if applicable, conform to the specification set for the in the box makers certificate thereon, and all other equipment's of rule 41 of the Uniform Classification and rules of the National Motor Freight Classification.

Subject to section 7 conditions of applicable Bill of Lading. If this shipment is to 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 the freight and other lawful charges.

Signature: **BRANDON BEAM** (Signature of Consignor)

I hereby declare that the content of this consignment are fully and accurately described above by the proper shipping name(s), and classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

Shipper: The Lubrizol Corporation Prepared On: JUN 04, 2024

Per: **BRANDON BEAM**

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 document in the vehicle. HAZMAT SECURED.

Name of Carrier: **THIRD PARTY LOGISTICS CO**

PRO Number:

Per: _____ (Signature - Not Initials)

Ship From:
LUBRIZOL ADVANCED MATERIALS, INC.
800 ABBE ROAD
SHEFFIELD VILLAGE OH 44054
USA

For transport emergency call
CHEMTREC (+1) 703 527 3887
or within USA 1 800 424 9300
(CCN13437)

BILL OF LADING

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DRIVER
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NIKE IHM INC
8 RESEARCH PARK DR
SAINT CHARLES MO 63304
USA

Bill of Lading No.

70000575963

Ship Date

JUN 03, 2024

Delivery Date

JUN 03, 2024

Customer PO: 8100138198

Carrier: THIRD PARTY LOGISTICS CO

Trans Equipment ID:

Seal No:

Vessel Name:

Voyage:

Freight Charge Terms: ☐ Prepaid ☒ Collect ☐ 3rd party

Freight Payment Reference: 70000575963

Deliver Goods To:

251825 0821866

Send Freight Bill to:

Consignee

Ship Line Booking:

Delivery No.

40791797

Quantity	HM	Material Description	Gross Weight (KG/LBS)
320 / BAG		Not Regulated.	8,064 / 17,777.8
		116-6631, ESTANE® ECO 12T90E, PE BAG ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK GRA, Class 60	
9 / EACH		PALLET, SHIPPING, 42 X 53	204.3 / 450

The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.

TOTAL

8,268.3 / 18,227.8

These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.

Shipping Instructions:

Third Party Freight Bill To

Nike IHM, Inc.
c/o US Bank U.S. Bank
Dept. Nike
P.O. Box 3001
Naperville, IL 60566-7001

BILL OF LADING

BOL Number: 58460528

SHIP FROM

Name: Lubrizol c/o Saddlecreek Logistics Wareho
Address: 800 ABBE RD.,
City/State/Zip: SHEFFIELD VILLAGE, OH, 44054
Mitzie P: 440-949-1578 Ext.2223
Stop Notes:

Carrier: BRZ
Pro #:

BAR CODE SPACE

Pick up date: 6/4/2024

Trailer #:

Seal #:

SHIP TO

Name: Nike IHM
Address: 8 RESEARCH PARK DR
City/State/Zip: SAINT CHARLES, MO, 63304
Karen Benton P: 636 939 1339 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Cost Center	8100138196
E #	E15283
IHM Location	St. Charles, MO
Load PO#	8100138196

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒
Collect ☐
3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

9 @ 42x53 18,228 lbs.

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 0 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

DRIVER
COPY

9 PLS

Shipper Instructions

Pickup #: 40791797

Loc Type:

Special Services:

Consignee Instructions

Delivery #

Loc Type:

Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (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</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
9	Pallets	9	Pallets	18228 lb			plastic resin		
9		9		18228 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: ☐ 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. (Section 7)

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 Department of Transportation.

Shipper: Ema M. M. M. Date: 6/15/24

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____ Date: _____

BILL OF LADING

BOL Number: 58460528

SHIP FROM

Name: Lubrizol c/o Saddlecreek Logistics Wareho
Address: 800 ABBE RD.,
City/State/Zip: SHEFFIELD VILLAGE, OH, 44054
Mitzie P: 440-949-1578 Ext.2223
Stop Notes:

Carrier: BRZ

Pro #:

BAR CODE SPACE

Pick up date: 6/4/2024

Trailer #:

Seal #:

SHIP TO

Name: Nike IHM
Address: 8 RESEARCH PARK DR
City/State/Zip: SAINT CHARLES, MO, 63304
Karen Benton P: 636 939 1339 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Cost Center	8100138196
E #	E15283
IHM Location	St. Charles, MO
Load PO#	8100138196

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid



Carrier Acct #:

Collect



Quote ID:

3rd Party



Special Instructions:

9 @ 42x53 18,228 lbs.

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 0 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

DRIVER
COPY

9 PLTS

Shipper Instructions

Pickup #: 40791797

Loc Type:

Special Services:

Consignee Instructions

Delivery #

Loc Type:

Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (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.</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
9	Pallets	9	Pallets	18228 lb			plastic resin		
9		9		18228 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: ☐

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. (Section 7)

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 Department of Transportation.

Shipper: Emahiser Date: 6/15/24

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____

Date: _____