

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 06/11/2024 Invoice #: 31390436 Terms: NET 30 Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		4065 J ST SE, Deming, NM 88030 - 500 S PINNACLE DR, Romeoville, IL 60446			
			1	\$3,300.00	\$3,300.00

#### TOTAL

\$3,300.00

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



# Rate Confirmation <sup>So</sup> Load 31390436

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

# 877-6COYOTE (877-626-9683)

Cust Requir	ements	Booked By		Get Coyo	teGO Today!
Equipment Pre Cooled Temp	Van, 53' None	Jared Soderholm Jared.Soderholm@coyote.com		<ul><li>Dispatch</li><li>Send updates</li></ul>	Available for An-
Load Temp	None	Phone: +1 (773) 365 6497	-2	Check in	droid or iPhone, at App Store or
Tarps	Undefined	x2228		<ul> <li>Submit paperwork</li> </ul>	Google Play
Value	\$100,000	Fax: +1 (773) 365 7804			

### Load Requirements

Seal

## **Equipment Requirements**

N/A

# Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

# **Route Directions**

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

# Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



# **Rate Confirmation**

# Stop 1: Pick Up

Confirmation Numbers	2749106518
Facility	MIZKAN/Deming Warehouse

Address 4065 J ST SE Deming, NM 88030

Contact Frances Flores Phone +1 (575) 544 9196

# Appointment Scheduled For Mon 06/10/2024 at 13:00 Driver Work

No Touch

SLIC

N/A

Facility Notes

\*Driver cell number and MacroPoint required – NO EXCEPTIONS\* \*Two load bars and two straps required\* Coyote must provide backup documentation for all accessorial requests within 48 hours of delivery. Accessorial requests must be approved and sent prior to invoicing or will not be reimbursed.

Load 31390436

# Stop 1 Requirements

N/A

Commodity	MinWt	Exp Wt	Pieces
Dry Food/Grocery	43,008 Lbs	43,008 Lbs	896

#### Stop 2: Delivery Delivery 00105O601411128; Delivery 00105O601411128; Facility Notes

Numbers 00105O601411128	Appointment Scheduled For	Accessorials must be reported within
Confirmation <b>None</b> Numbers	Thu 06/13/2024 at 09:00	48hrs of delivery with POD and receipt or will be denied. If Coyote paid lumper
Facility CJ LOGISTICS	Driver Work	and no receipt dropped within 48hrs, lumper will be deducted from carrier
Address 500 S PINNACLE DR	No Touch	rate. Driver must report all overages,
Romeoville, IL 60446	SLIC	shortages, and damages to Coyote
Contact <b>None</b> Phone +1 (111) 111 1111	N/A	PRIOR to leaving facility or may result in claim with customer. Pictures & POD required.
Phone +1 (111) 111 1111		required.

# Stop 2 Requirements

Dry Food/Grocery	43,008 Lbs	43,008 Lbs	896
Commodity	MinWt	Exp Wt	Pieces

Charges				Contact	
Description	Units	Per	<b>Amount</b> \$657.80	Send invoices to: 960 Northpoint Parkway	Please contact Coyote at 877-626-9683 if the
Fuel Surcharge	1430.00	\$0.460	\$057.80	Suite 150	charges are incorrect.
Flat Rate	1.00	\$2,642.200	\$2,642.20	Alpharetta, GA 30005	
Total		US	D \$3,300.00		



**Rate Confirmation** 

# Agreement

Carrier	Riki Transportation Inc
USDOT	3119062
Phone	None
Email	Phil@rtbrz.com
Fax	None

Broker Coyote Logistics, LLC Rep Jared Soderholm Title Sales Rep Phone +1 (773) 365 6497 x2228 Fax +1 (773) 365 7804 Date 06/10/2024 08:49

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

# PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



**Rate Confirmation** 

# **Terms and Conditions**

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Phil of BRZ hereafter referred to as CARRIER, dated 06/10/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

							10	Line Item	Ship -To Party : 6007000 CJL ROMEOVILLE IL 500 S PINNACLE DR ROMEOVILLE IL 60446 US	Olam Chile Peppers, LLC 205 E. River Park Circle, S Fresno , CA 93720 US
10-						7411024	100000055403	Olam Material Customer Material	Y: 6007000 /ILLE IL JLE DR : IL 60446	Olam Chile Peppers, LLC 205 E. River Park Circle, Suite 310 Fresno , CA 93720
1044485929 D	1044485925	1044485924	1044485922	1044485875	1044485869	Chep Pallet US 1044485868	Gree	Material Description Handling Unit #		
DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400		Batch Number		
						ē	10	Total # HU		
56.000	56.000	56.000	56.000	56.000	56.000	56.000	896.000	Total Qty Quantity		-
S	S	S	CS	S	S	S	0 CS	Total Qty UOM Quantity BUOM	Shipping Point : 1860 Olam Chile Peppers (De 4065,J Street SE Deming , NM 88030 US Total No Of HU's : 16	PACKING Delivery Number Date Sales Order Customer PO #
2,521.680	2,521.680 2522.000	2,521.680 2522.000	2,521.680 2522.000	2,521.680 2522.000	2,521,680 2522.000	2,521.680 2522.000	40346.880 960.000	Gross Weight Gross Weight	Shipping Point : 1860 Olam Chile Peppers (Deming) 4065,J Street SE Deming , NM 88030 US Total No Of HU's : 16	PACKING LIST Delivery Number : 8584148591 Date : 06/10/2024 Sales Order : 2749106518 Customer PO # : 1411128
2,142.000	2,142.000 2142.000	2,142.000 2142.000	2,142.000 2142.000	2,142.000 2142.000	2,142.000 2142.000	2,142.000 2142.000	34272.000			
B	S LB	CS EB	CS EB	S E	CS LB	CS EB	CS	NOW		



# BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

From : Olam Chile Peppers (Deming) 4065 J Street SE Deming , NM 88030						If charges are to be prepaid, write or stamp here. * COLLECT * *Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the DOT							
US						Sales Order Number:         2749106518           Purchase Order:         1411128           Shipment Number:         1010053926           Delivery No:         8584148591							
Consigned To: CJL ROMEOVILLE IL 500 S PINNACLE DR ROMEOVILLE , IL 60446 US T PM					Ship I Carrie Pick u Vesse Booki Shipli Arriva	r: lp Carrier: l : ng: ne: l Date: iner No:		06/10/2024 Customer Pic Coyote 06/10/2024 289471 Load	ckup				
Total Ordered Qty	Unit Net WT	SUOM	OLAM Description	Customer item/ description	onOlam Item	Code	Unit per pallet	Net Weight LB	Gross Weight	Scheduled ship date	HAZ MAT #	NMFC #	
896.000 34,272.000	38.250	CONTRACTOR OF	LAS PALMAS 6/#10 GRN ENCH	7411024/Green Enchilada Sauce	100000055	i403	56	34,272.00 0	40,346.880	06/07/2024			
896.000	Total no		Pallet US: 16 ORDER TOTALS		960 34,272.000 41,306.880								
NOTE: Where property is her Subject to Sect shall not make	the rate is reby spection 7 of c delivery c .E PEPI	etween twi s depende ifically stat conditions, of this ship	nt on value, shippers a led by the shipper to be if this shipment is to be ment without payment	water, the law requires that ire required to state specific a delivered to the consigne of freight and all other lawf voke this provision a	cally in writin e without rec iul changes.	g the agr	PER:	lared value o	f the property. signor shall sign	The agreed o	statemen	t. The carrier	
												Hand List	
			C	Shipper, Per	-		Date / Time	Agent, Per	B	1		Date/ Time	
				Page: 1	7 of 1		0610	24					

# Olam Chile Peppers, LLC E. River Park Circle, Suite 310 Fresno, CA 93720 US TEL : 559-256-6203

# CERTIFICATE OF ANALYSIS



#### OLAM FACILITY Olam Chile Peppers (Deming) 4065 J Street SE Deming , NM 88030 US 575-546-8863

### PAYER:

B&G Foods Inc 4 Gatehall Dr, Ste 1500 S PINNACLE DRParsippany , NJ 07054 USROMEOVILLE , IL 60446 US

### SHIP TO PARTY:

CJL ROMEOVILLE IL

PRODUCT INFORMATIONCUST MATL #:7411024CUST MATL DESC:Green Enchilada SaucePO NUMBER:1411128DLAM MATL #:100000055403DLAM S/O:2749106518DLAM FACILITY #:1860	
Label Batch         : DQ24060400         Quantity: 896.000         CS           Brites Batch         : DF24050100         : 06/10/2024	Date of Mfg         : 05/01/2024           Expiration Date         : 10/31/2025

OL T (Desciption	Results			
Olam Test Description				

Notes

ENDORSEMENT STATEMENT :

		•					Line item Olam Material Ma Customer Material	ty : 6007000 VILLE IL CLE DR E IL 60446	Olam Chile Peppers, LLC 205 E. River Park Circle, Suite 310 Fresno , CA 93720 US
1044485943	1044485942	1044485939	1044485938	1044485934	1044485933	1044485930	Material Description Handling Unit #		
DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	Batch Number		
					ſ		Total # HU		
56,000	56,000	56,000	56.000	56.000	56.000	56.000	Quantity BUON		ד
CS	CS	CS	CS	S	CS	CS	<b>UOM</b>	Shipping Point : 1860 Olam Chile Peppers (De 4065,J Street SE Deming , NM 88030 US Total No Of HU's : 16	ACKING Delivery Number : Date : Sales Order : Customer PO # :
2,521.680	2,521.680 2522.000	2,521.680 2522.000	2,521.680 2522.000	2,521.680 2522.000	2,521.680 2522.000	2,521.680 2522.000	Gross Weight Gross Weight 2522.000	Shipping Point : 1860 Olam Chile Peppers (Deming) 4065,J Street SE Deming , NM 88030 US Total No Of HU's : 16	Page: 2 of 3Delivery Number8584148591Date06/10/2024Sales Order2749106518Customer PO #1411128
2,142.000	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	Net Weight Net Weight 2142.000		
Б	LB	LB CS	LB CS	LB CS	LB CS	LB CS	UOM CS		

		·					Customer Material 10 10000055403	Line Item Olam Material	Ship -To Party : 6007000 CJL ROMEOVILLE IL 500 S PINNACLE DR ROMEOVILLE IL 60446 US	Olam Chile Peppers, LLC 205 E. River Park Circle, Suite 310 Fresno , CA 93720 US
1044485929	1044485925	1044485924	1044485922	1044485875	1044485869	Chep Pallet US 1044485868	Handling Unit # Green Enchilada Sauce	Material Description		
DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	DQ24060400	Batch Number			
						16		Total # HU		
56,000	56.000	56.000	56.000	56.000	56.000	56.000	Quantity 896.000	Total Qty		P
CS	CS	CS	CS	CS	CS	CS	BUOM	MON	Shipping Point : 1860 Olam Chile Peppers (De 4065,J Street SE Deming , NM 88030 US Total No Of HU's : 16	ACKING Delivery Number : Date Sales Order Customer PO #
2,521.680	2,521.680 2522.000	2,521,680 2522,000	2,521.680 2522.000	2,521.680 2522.000	2,521.680 2522.000	960.000 2,521.680 2522.000	Gross Weight 40346.880	Gross Weight	Shipping Point : 1860 Olam Chile Peppers (Deming) 4065, J Street SE Deming , NM 88030 US Total No Of HU's ;: 16	Page: 1 of 3Delivery Number8584148591Date06/10/2024Sales Order2749106518Customer PO #1411128
2,142.000	2,142.000 2142.000	2,142.000 2142.000	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	2,142.000 <b>2142.000</b>	Net Weight 34272.000	Net Weight		
В	LB CS	LB CS	CS LB	CS CS	CS CS	CS LB	UOM	UOM		

1044485947	1044485946		Line Item Olam Material Material Description Customer Material Handling Unit #	SU	500 S PINNACLE DR ROMEOVILLE IL 60446	Ship -To Party : 6007000 CJL ROMEOVILLE IL	Olam Chile Peppers, LLC 205 E. River Park Circle, Suite 310 Fresno , CA 93720 US	
DQ24060400	DQ24060400		Batch Number					
			Total # HU					
56.000 CS	56.000 C.S	Transfer and another	Total Qty UOM	Total No Of HU's: 16	Deming , NM 88030 US	Shipping Point : 1860 Olam Chile Peppers (De 4065,J Street SE	PACKING Delivery Number : Date Sales Order Customer PO #	
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2,142.000	2,142.000 <b>2142.000</b>	2142.000	Net Weight L					

Iam Chile Peppers (Deming)       If charges are to be prepaid, write or stamp here. * COLLECT *         MB 8030       S         S       Siles Order Number:       2749106518         Purchase Order:       1411128         Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the D         Sales Order Number:       2749106518         Purchase Order:       1411128         Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the D         Sales Order Number:       1010053926         Delivery No:       8584148591         Other Details:       Ship Date:         Ob/MEOVILLE IL       06/10/2024         Consigned To:       20400         VMEOVILE IL       06/10/2024         Carrier:       Customer Nekup         Pick up Carrier:       Coyote         Vessel :       Booking:         Shipline:       Arrival Date:       06/10/2024         Container No:       289471         Mode:       LB       Ship date         Mar M       Vessel       Sud         Marcel and of them Pailet US: 16       960         Miscellaneous Notes and System Notes:       34,272.000       41,306.880         Miscellaneous Notes and System Notes:       202588 <th>TRAIGHT BIL</th> <th>Treal</th> <th>ING - SH</th> <th>ORT FORM . Not Not</th> <th>BILL OF</th> <th>FLADI</th> <th>ING</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	TRAIGHT BIL	Treal	ING - SH	ORT FORM . Not Not	BILL OF	FLADI	ING						
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CALL COMEQUILE IL       Other Details:       Other Details:       Other Details:         SM DOMECVILLE IL       Could SPINALACLE DR       Customer Pickup         SM DOME       Customer Pickup         SM DOME       Customer Pickup         Pick up Carrier:       Coyote         SM DOME       Customer Pickup         Pick up Carrier:       Coyote         Container No:       298471         Mode:       Load         Container Chep Pailet US: 16       960         Segn: 000       One ORDER TOTALS         Miscellaneous Notes and System Note:       34.272.000         Sead #       Costomer the segned or declared value of the property. The agreed	JS						Purch Shipm	ase Order Ient Numb	: 14 er: 10	11128 10053926			
Net wn       Occhn Obecunjubin       Customer item idescription/output       Unit per Ver Weigh Gross Weigh Scheduled HAZ NMFC #         199:000       38:250       CS       LAS PALMAS 6/#10       711024/Green Enchilada       100000055403       56       34:272.00       40.346.880       06/07/2024       m         14:272:000       Total no. of Chep Pallet US: 16       960       960       960       960       000       00DER TOTALS       34:272.000       41,306.880       960/72024       m         960:000       ONDER TOTALS       34:272.000       41,306.880       960       960       960         Miscellaneous Notes and System Notes:       34:272.000       41,306.880       960       960       960         Seal #       ::::::::::::::::::::::::::::::::::::	CJL ROMEOV 500 S PINNAC	ILLE IL	; 4				Ship D Carrier Pick u Vessel Bookir Shiplir Arrival Contai	ate: : : : : : : : : : : : : :		Customer Pi Coyote 06/10/2024 289471	ckup		
98:000       38:250       CS       LAS PAI.MAS 6#110       7411024/Green Enchiada       100000055403       56       34.272.00       40.346.880       06/07/2024       40.346.880       60/07/2024       40.346.880       60/07/2024	Total Ordered Qty		SUOM	OLAM Description	Customer item/ description of item	onOlam Item (	Code		Net Weight LB				NMFC #
996:000       ORDER TOTALS       34,272.000       41,306.880         Miscellaneous Notes and System Notes:       Seal # : 023588       Tracking/Pro       ::         Tracking/Pro       ::       Comments       : 16chep         If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.       NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be       PER:         Subject to Section 7 of conditions, if this shipment is to be 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 freight and all other lawful changes.         OLAM CHILE PEPPERS hereby elects to invoke this provision and this statement shall serve as the authorized signature of OLAM CHIL PEPPERS         Spec. Process:       DSC Logistics - Joilet, IL PEPPERS         Spec. Process:       DSC Logistics - Joilet, IL Print Name         Signature       Date         Date       Date         Signature       Signature	896.000 34,272.000	38.250	CS LB	LAS PALMAS 6/#10 GRN ENCH	7411024/Green Enchilada Sauce	1000000554	403	56				MAT#	
Seal # : 023588         Tracking/Pro ::         Comments : 16chep         If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.         NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be PER.         Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes.         OLAM CHILE PEPPERS hereby elects to invoke this provision and this statement shall serve as the authorized signature of OLAM CHIL "***Subjact to quality and the low of the shall increases:         DSC Logistics - Jollet, IL "***Subjact to quality and the low of built increases:         DSC Logistics - Jollet, IL "***Subjact to quality and the low of built increases:	896.000			ORDER TOTALS	S			34,27					
OLAM CHILE PEPPERS hereby elects to invoke this provision and this statement shall serve as the authorized signature of OLAM CHIL Spec. Process: DSC Logistics - Jollet, IL ***Subjact to quality and final inspection**** Received by 6-11-24 Print Name Signature	Tracking/Pro Comments		: 16	Schep 10 ports by a carrier by		t the bill of lac cally in writin	ding sha g the agr	eed or dec	ther it is carr lared value o	ier's or shipper of the property.	s weight. The agreed o	or declared	value of the
Spec. Process: DSC Logistics - Joliet, IL ***Subject to quality and final inspection Received by Date Print Name Signature			onditions, of this ship	if this shipment is to b ment without payment	e delivered to the consigne t of freight and all other law	e without rec ful changes.	course of	n the consig	nor, the cor	nsignor shall sig	In the followin	g statemer	nt. The carrier
DSC Logistics - Joliet, IL ***Subject to quality and final inspection*** Received by Date Print Name Signature	property is he Subject to Se	ction 7 of c e delivery c							serve as	the author	ized signa	ture of (	DLAM CHIL
	property is he Subject to Se shall not make			ereby elects to in	voke this provision	and this s	statem	ent shall					