



Bill to:
AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 06/12/2024
Invoice #: 70596023
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		5000 WEST ROOSEVELT RD, CHICAGO, IL, 60644 - 3426 N WELLS ST, FORT WAYNE, IN, 46808			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$650.00**

Shipment Details					
Shipment #	70596023	BOL #		Carrier Miles	170.04
				Temperature	-
Cust Ref/PO #	L10168328	Eq Type	53' Van		
Todays Date	6/11/2024 12:28	Eq ID			
Description of Merch:	Palletized Packaging 28.00 PALLET @ 32449.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		John Djordjevic	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup 28 PALLET 32449 lbs	GRAPHIC PACKAGING 5000 WEST ROOSEVELT CHICAGO, IL, 60644 PN: (773) 308-7637	6/11/24	14:00 - 21:13	L10168328
	10 y/o or nwr food grade trailer –	clean, dry, odorless– mobile trking required			
2	Delivery 28 PALLET 32449 lbs	DREYERS GRAND ICE CREAM INC 3426 N WELLS ST FORT WAYNE, IN, 46808 ATTN: See ops notes for scheduling emails PN: (260) 483-3102	6/12/24	06:00	L10168328/24019030
	10 y/o or nwr food grade trailer –	clean, dry, odorless– mobile trking required			

Shipment Line Items					
Total Pcs: 28 PALLET		Total Pallets:		Total Weight: 32449 lbs	

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$650.00	Flat Rate	1	\$650.00
				Total:	\$650.00

Shipment Notes					
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature John Djordjevic Date _____

Terms of Agreement					
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1. _____
2. PLEASE HAVE DRIVER CALL 773-945-0999
3. Carrier must advise 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.
4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9. _____
10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Straight Bill of Lading

Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891192
Ship Date 06/11/2024
Delivery Date 06/12/2024

Carrier: COMMON CARRIER	FOB DESTINATION	Vehicle No. 97974
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 6210B Pick Ticket No 112986 Page: 1
AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse, Vendor Mfg Site ID # 100671324

SHIP TO
DREYERS/EDYS GRAND ICE CREAM
260-483-2503
3426 N WELLS ST
FT WAYNE, IN 46808
[FWOC]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the 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 its 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 of said property, over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and fourth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO
DREYERS GRAND ICE CREAM
ATTN: ACCOUNTS PAYABLE
3426 N WELLS ST
FORT WAYNE, IN 46808

Your PO No./Line Customer Release Number		Mfg Lot #	Item ID Description	Pallets	Cases Packed	Quantity	Weight
Rel#: 24019030		30492-4	12001806 [12001806] 12001806 SIM DIP 5/8 DS 12001806/12001806	22	786	165	129,690 24,366
Rel#: 24019030		30551-5	12001806 [12001806] 12001806 SIM DIP 5/8 DS 12001806/12001806	6	216	165	35,640 6,696
				28 Pallets shipped at 54lbs 1,512			
SEND PACKING LIST WITH ALL SHIPMENTS RECEIVE HRS:Monday 0200 am - Friday 2200 pm. MUST E-MAIL BOTH FOR DOCK APPT 48 HR PRIOR tim.christle@us.froneri.com AND gregory.sordelet@us.froneri.com SEAL# 4785600				Pallets are in good conditions loaded correctly for transport Date & Time 6/14/2004 Signature [Signature]			

Pallets are in good conditions and loaded correctly for transportation
Date & Time 6/11/2024
Signature *[Signature]*

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Car.)	Class or Rate	Subject to Section 7 Conditions of applicable bill of lading, 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 charges.	Received \$
1002/28	Prted. Pulpboard KD Boxes NMFC# 29280	32574	55	Signature of Consignor:	To apply in payment of the charges on the property described herein
				Shipments Terms Pre Paid & Add	Agent or Cashier For
					(The signature here authorizes only the amount prepaid)
					Charges advanced \$

* If shipment moves between two parts 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 not exceeding
† The fiber boxes used for this specification set forth in the box maker's certificate herein, and all other requirements of Rule 41 of the Consolidated Freight Classification. ‡ Shipper's Import in Box of stamps not a part of bill of lading approved by the Interstate Commerce Commission.

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, per

Agent, per

6/11/2024

(Driver's Signature)

Detail Packing List

Customer Number	Item ID	Item Description Purchase Order Number	Release Number	Order Number	Job Number	Ticket Number	Production Date	Cases	Per Case Ctns	Wgt	< --- Total --- >	Quantity	Weight
Bill of Lading No: 891192 Shipped On 06/11/2024													
Pick Ticket 112986													
Customer: 6210 DREYERS GRAND ICE CREAM (10)													
6210	12001806	12001806 SIM DIP 5/8 DS											
		- none -	24019030										
				30492-4	30492-4	217218	05/03/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217219	05/03/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217220	05/03/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217221	05/03/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217222	05/03/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217223	05/03/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217233	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217234	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217235	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217236	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217237	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217238	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217241	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217242	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217243	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217247	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217248	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217249	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217256	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217257	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217258	05/04/2024	36	165	31	5,940	1,116	
				30492-4	30492-4	217259	05/04/2024	30	165	31	4,950	930	
				30551-5	30551-5	219762	05/14/2024	36	165	31	5,940	1,116	
				30551-5	30551-5	219791	05/14/2024	36	165	31	5,940	1,116	
				30551-5	30551-5	219792	05/14/2024	36	165	31	5,940	1,116	
				30551-5	30551-5	219803	05/14/2024	36	165	31	5,940	1,116	
				30551-5	30551-5	219804	05/14/2024	36	165	31	5,940	1,116	
				30551-5	30551-5	219818	05/14/2024	36	165	31	5,940	1,116	
Item 12001806 SIM DIP 5/8 DS Total											165,330	31,062	
BOL 891192 Total											165,330	31,062	

SHIPMENT <u>891192</u>	CARRIER <u>CCP</u>	DATE <u>6/11/20</u>
ORDER <u>112986</u>	TRAILER # <u>97974</u>	SEAL <u>428562</u>
		Trailer Type: <u>Inbound</u> Outbound Shuttle

INCOMING MATERIALS	Yes	No
Packing list matches materials received.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If NO (Damage observed):

- Note roll/pallet number on BOL and attach to this sheet
- Take pictures of damaged rolls/pallets, roll/pallet labels, and trailer number.

PRODUCT SAFETY & QUALITY				
Contaminates	Acceptable	Not Acceptable		
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Security Wheels chocked Seal/lock attached Seal matches BOL Destination Marked on Load if LTL Pictures of empty & loaded trailer Paperwork reviewed for accuracy, attached to BOL, and filed	
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Dirt	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Residue / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Customer Specific Instructions **C&D ** Air bags on last pallets & Load Locks Red X on back pallets (if scrap to mill) On heat treated pallets (if applicable) CHEP count in SAP (if applicable) PECO count in SAP (if applicable) Column Interlock Pallet Configuration	
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Incoming Pallet Condition:				
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/>
Rotting or Soft Runners/planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Excessive sawdust/rough cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

PROCEDURE			
1. Identify any defects or unsafe conditions. If no defects or unsafe conditions are detected the trailer may be loaded/unloaded.			
2. If any defects or unsafe conditions are detected the shipping manager (or designee) must determine whether the trailer can be safely loaded/unloaded with additional safety measures or whether the trailer must be rejected.			
ITEM	TRAILER SAFETY - DEFECT OR UNSAFE CONDITIONS	Acceptable	Not Acceptable
Trailer Age:	Non-paper spec trailer (cross members greater than 8 inches apart); age is greater than 10 years old.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailers Intended for Paper Rolls	Non-paper spec trailer (cross members greater than 8 inches apart) Refrigerated trailers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossmembers	More than 12 inches apart (regardless of age). Cracked, bent, or severe rust/corrosion (often evidenced by bulging of side skin) in the critical area (see Sketch 1). One missing fastener between base rail and cross member in a four-rivet connection. Two missing fasteners between base rail and cross member in a six-rivet connection. Cross members separated from base rail (shifted). Fastener heads might be intact, but fasteners sheared.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Base rail	Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. Vertical cracks extend from the bottom of the base rail up past the bottom row of crossmember fasteners. Repaired base rail in critical area (see Sketch 1). Sealant on base rail is one indication of a repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners, Rivets	One missing fastener in a four-fastener connection OR two missing fasteners in a six-fastener connection on sheet/post trailers. Fasteners between wall and base rail, or wall and top rail missing over one foot or more on plate, sheet or post trailers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sidewells	Side skin is punctured through entire trailer wall. Damage to scuff panels or side panel separation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landing Gear	Bent broken or missing bracing, gear, footer plate, or landing wheel. Must have all rivet heads and fasteners in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICC Bar	Acceptable Interstate Commerce Commission (ICC) bar missing or showing significant damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof	Bent, broken, repaired, or missing roof bows OR cracked, damaged, or holes in roof sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Delaminated floor area (a wavy floor should be inspected from the outside as well). Holes, broken floor boards, nails, bolts, discoloration (rot), wet floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	Missing or significantly damaged doors, locking mechanism, hinges, gaskets, seals or broken frame. Evidence of leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire/Wheel condition	Significant damage, flat or low tire pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER - CONTACT YOUR SUPERVISOR.

SAFE LOADING / UNLOADING MEASURES
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>1. If the trailer has tandems (select one):</p> <p><input checked="" type="checkbox"/> Position tandems fully to the rear; OR,</p> <p><input checked="" type="checkbox"/> Tractor remains to trailer attached; OR,</p> <p><input checked="" type="checkbox"/> Trailer is connected to a restraint system</p> <p>2. Method to open trailer door (select one):</p> <p><input checked="" type="checkbox"/> Driver to open trailer door; OR,</p> <p><input checked="" type="checkbox"/> GPI opens using red strap restraint</p> </div> <div style="width: 45%;"> <p>3. Support for nose of trailer (select one):</p> <p><input checked="" type="checkbox"/> Trailer cab connected; OR</p> <p><input checked="" type="checkbox"/> Jack stands (corner or center post)</p> <p>4. Method to prevent departure (wheel chocks plus one of the following):</p> <p><input checked="" type="checkbox"/> Fixed restraint system; OR</p> <p><input checked="" type="checkbox"/> Glad hand lock secured to brake line; OR,</p> <p><input checked="" type="checkbox"/> Ignition key secured from driver</p> </div> </div>

FINAL DECISION	
INSPECTION RESULTS <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject <small>(If rejected, Complete CIDOC-47-392 Trailer Reject)</small>	<input type="checkbox"/> Load/Unload with Additional Safety Measures <small>Requires shipping mgr/ Supervisor signature:</small>
Damage Comments or Additional Safety Measures taken 	
I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.	
GPI Inspector Signature <u>X</u>	Date _____

Straight Bill of Lading

Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891192
Ship Date 06/11/2024
Delivery Date 06/12/2024

Carrier: COMMON CARRIER FOB DESTINATION Vehicle No. 97974

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 6210B Pick Ticket No 112986
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse, Vendor Mfg Site ID # 100671324 Page: 1

SHIP TO
DREYERS/EDYS GRAND ICE CREAM
260-483-2503
3426 N WELLS ST
FT WAYNE, IN 46808
[FWOC]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the 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 its 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 of 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 of said property, that every service to be performed hereunder 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-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO
DREYERS GRAND ICE CREAM
ATTN: ACCOUNTS PAYABLE
3426 N WELLS ST
FORT WAYNE, IN 46808

Your PO No/Line Customer Release Number		Mfg Lot #	Item ID Description	Pallets	Cases Packed	Quantity	Weight
Rel#: 24019030	30492-4	12001806 [12001806] 12001806 SIM DIP 5/8 DS 12001806/12001806		22	786	165	129,690 24,366
	30551-5	12001806 [12001806] 12001806 SIM DIP 5/8 DS 12001806/12001806		6	216	165	35,640 6,696
				28 Pallets shipped at 54lbs 1,512			
SEND PACKING LIST WITH ALL SHIPMENTS RECEIVE HRS:Monday 0200 am - Friday 2200 pm. MUST EMAIL BOTH FOR DOCK APPT 48 HR PRIOR tim.christle@us.froneri.com AND gregory.sordelet@us.froneri.com SEAL# 4785600				Pallets are in good conditions and loaded correctly for transportation Date & Time 6/14/2024 Signature [Signature]			

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 Conditions of applicable bill of lading, 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 charges.	Received \$ (To apply in prepayment of the charges on the property described herein)
1002/28	Prrd. Pulpboard KD Boxes NMFC# 29280	32574	55	Signature of Consignor:	Agent or Cashier Per
				Shipment Terms Pre Paid & Add	(The signature here acknowledges only the amount prepaid) Charges advanced \$
* If 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 not exceeding					
† The blue boxes used for this specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's Import in box of stamp not a part of bill of lading approved by the Interstate Commerce Commission.					

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

(Other's Signature)

6/11/2024

MITCHELL
6-12-24

Detail Packing List

Customer Number	Item ID	Item Description Purchase Order Number	Release Number	Order Number	Job Number	Ticket Number	Production Date	Cases	Per Case Ctns	Wgt	< ---- Total ----> Quantity	Weight
Bill of Lading No: 891192 Shipped On 06/11/2024												
Customer: 6210 Pick Ticket 112986												
6210 12001806 DREYERS GRAND ICE CREAM [10]												

6210 12001806 12001806 SIM DIP 5/8 DS												
- none - 24019030												
30492-4	30492-4	217218	05/03/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217219	05/03/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217220	05/03/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217221	05/03/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217222	05/03/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217223	05/03/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217233	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217234	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217235	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217236	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217237	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217238	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217241	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217242	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217243	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217247	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217248	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217249	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217256	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217257	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217258	05/04/2024	36	165	31	5,940	1,116				
30492-4	30492-4	217259	05/04/2024	30	165	31	4,950	930				
30551-5	30551-5	219762	05/14/2024	36	165	31	5,940	1,116				
30551-5	30551-5	219791	05/14/2024	36	165	31	5,940	1,116				
30551-5	30551-5	219792	05/14/2024	36	165	31	5,940	1,116				
30551-5	30551-5	219803	05/14/2024	36	165	31	5,940	1,116				
30551-5	30551-5	219804	05/14/2024	36	165	31	5,940	1,116				
30551-5	30551-5	219818	05/14/2024	36	165	31	5,940	1,116				
Item 12001806 SIM DIP 5/8 DS Total											165,330	31,062
BOL 891192 Total											165,330	31,062

SHIPMENT <u>891192</u>	CARRIER <u>CCP</u>	DATE <u>6/11/20</u>	Trailer Type: <input checked="" type="checkbox"/> Inbound <input type="checkbox"/> Outbound <input type="checkbox"/> Shuttle
ORDER <u>112986</u>	TRAILER # <u>97974</u>	SEAL <u>47560</u>	

INCOMING MATERIALS		Yes	No
Packing list matches materials received.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO (damage observed): 1. Note roll/pallet number on BOL and attach to this sheet 2. Take pictures of damaged roll/pallets, roll/pallet labels, and trailer number.			

PRODUCT SAFETY & QUALITY			
Contaminates	Acceptable	Not Acceptable	
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rodent / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Incoming Pallet Condition:			
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rotting or Soft Runners/planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Excessive sawdust/rough cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Security	Yes	No
Wheels chocked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seallock attached	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seal matches BOL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Destination Marked on Load if LTL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pictures of empty & loaded trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Paperwork reviewed for accuracy, attached to BOL, and filed	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Customer Specific Instructions	Yes	N/A
"C&D" Air bags on last pallets & Load Locks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Red X on back pallets (if scrap to mill)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
On heat treated pallets (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHEP count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PECO count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Column Interlock Pallet Configuration	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCEDURE

1. Identify any defects or unsafe conditions. If no defects or unsafe conditions are detected the trailer may be loaded/unloaded.

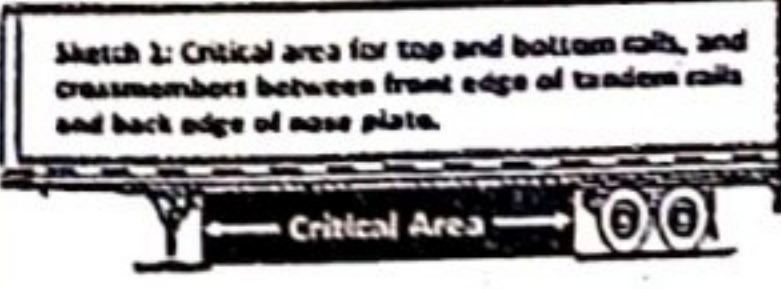
2. If any defects or unsafe conditions are detected the shipping manager (or designee) must determine whether the trailer can be safely loaded/unloaded with additional safety measures or whether the trailer must be rejected.

ITEM	TRAILER SAFETY - DEFECT OR UNSAFE CONDITIONS	Acceptable	Not Acceptable
Trailer Age:	Non-paper spec trailer (cross members greater than 8 inches apart); age is greater than 10 years old.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailers Intended for Paper Rolls	Non-paper spec trailer (cross members greater than 8 inches apart)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Refrigerated trailers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossmembers	More than 12 inches apart (regardless of age). Cracked, bent, or severe rust/corrosion (often evidenced by bulging of side skin) in the critical area (see Sketch 1). One missing fastener between base rail and cross member in a four-rivet connection. Two missing fasteners between base rail and cross member in a six-rivet connection. Cross members separated from base rail (shifted). Fastener heads might be intact, but fasteners sheared.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Base rail	Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. Vertical cracks extend from the bottom of the base rail up past the bottom row of crossmember fasteners. Repaired base rail in critical area (see Sketch 1). Sealant on base rail is one indication of a repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners, Rivets	One missing fastener in a four-fastener connection OR two missing fasteners in a six-fastener connection on sheet/post trailers. Fasteners between wall and base rail, or wall and top rail missing over one foot or more on plate, sheet or post trailers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sidewalls	Side skin is punctured through entire trailer wall. Damage to scuff panels or side panel separation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landing Gear	Bent broken or missing bracing, gear, footer plate, or landing wheel. Must have all rivet heads and fasteners in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICC Bar	Acceptable Interstate Commerce Commission (ICC) bar missing or showing significant damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof	Bent, broken, repaired, or missing roof bows OR cracked, damaged, or holes in roof sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Delaminated floor area (a wavy floor should be inspected from the outside as well). Holes, broken floor boards, nails, bolts, discoloration (rot), wet floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	Missing or significantly damaged doors, locking mechanism, hinges, gaskets, seals or broken frame. Evidence of leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire/Wheel condition	Significant damage, flat or low tire pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER - CONTACT YOUR SUPERVISOR.

SAFE LOADING / UNLOADING MEASURES	
<p>1. If the trailer has tandems (select one):</p> <p><input checked="" type="checkbox"/> Position tandems fully to the rear; OR</p> <p><input checked="" type="checkbox"/> Tractor remains to trailer attached; OR</p> <p><input checked="" type="checkbox"/> Trailer is connected to a restraint system</p> <p>2. Method to open trailer door (select one):</p> <p><input checked="" type="checkbox"/> Driver to open trailer door; OR</p> <p><input checked="" type="checkbox"/> GPI opens using red strap restraint</p>	<p>3. Support for nose of trailer (select one):</p> <p><input checked="" type="checkbox"/> Trailer cab connected; OR</p> <p><input checked="" type="checkbox"/> Jack stands (corner or center post)</p> <p>4. Method to prevent departure (wheel chocks plus one of the following):</p> <p><input checked="" type="checkbox"/> Fixed restraint system; OR</p> <p><input checked="" type="checkbox"/> Glad hand lock secured to brake line; OR</p> <p><input checked="" type="checkbox"/> Ignition key secured from driver</p>

Sketch 1: Critical area for top and bottom rails, and crossmembers between front edge of tandem rails and back edge of nose plate.



FINAL DECISION	
<p>INSPECTION RESULTS <input type="checkbox"/> Accept <input checked="" type="checkbox"/> Reject</p> <p>(If rejected, Complete CIDOC-47-392 Trailer Reject)</p>	<p><input type="checkbox"/> Load/Unload with Additional Safety Measures</p> <p>Requires shipping mgr/ Supervisor signature: _____</p>
<p>Damage Comments or Additional Safety Measures taken: _____</p>	
<p>I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.</p>	
<p>GPI Inspector Signature <u>X</u> Date _____</p>	