



Bill to:
RXO Inc

Invoice Date: 06/13/2024
Invoice #: 15063465
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		279 P&G WAREHOUSE WAY, Tunkhannock, PA 18657 - 755 BEECHNUT DR, Pittsburgh, PA 15205			
			1	\$710.00	\$710.00

TOTAL
\$710.00

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



LZ15063465

Load Confirmation
15063465

AT710.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Maggie Morris maggie.morris@rxo.com	855-976-5623 cmhtracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$710.00
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Total Carrier Pay	\$710.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.


Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
CARDONA BLANCO	+17862711163	741	244785	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 06/12/24 05:20



LZ15063465

Load Confirmation
15063465

AT710.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15063465	15633.00	Van - 53 Feet	N/A - N/A	BM 313728270 MB 0037000313728 2703 SI 313728270 PHC W01T

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/12/24 10:00 - 20:00	P AND G KANE WAREHOUSING INC. 279 P&G WAREHOUSE WAY Tunkhannock, PA 18657	PAPER	15633 (1600) Dim: N/A x N/A x N/A	MB 0037000313728 2703 SI 2062767063 PO AD00126269 IT US22
SO	06/13/24 07:00 - 07:00	OK GROCERY CO DIST CENTER 755 BEECHNUT DR Pittsburgh, PA 15205	PAPER	15633 (1600) Dim: N/A x N/A x N/A	MB 0037000313728 2703 AO 01026413 IT 2000014306 SI 2062767063 PO AD00126269

NOTES

Order Notes

- All trailers must be clean/dry/odor free, dock high and have swing doors, no roll up doors are allowed. Any delays must be reported to broker within a reasonable time period or carrier could be fined.
- Loads must not be brokered to another carrier or risk considerable fines and cancelation of contract with RXO.

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• At locations that require "tailgate service", the driver is required to move the product off the trailer, no more than 50 feet from the end of the trailer. If drivers are choosing to use a lumper instead providing tailgate service, it could be at their own expense without prior approval. The following customers do not all allow carrier unloading: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco and lumpers are pre-approved at these locations ONLY. All other locations must first receive approval from the customer before providing a lumper advance. - Carrier must provide RXO with lumper receipt within 48 hours of delivery to be paid on Lumper.

• Carriers must contact RXO about any overweight issues before they leave the shipper or RXO will not pay an overweight fee. Driver must check BOL BEFORE departing Shipper and notify broker of any discrepancies in delivery addresses. Any negligence by the drivers for not matching the rate con to the BOL is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention for carriers late to the shipper or receiver.

• 2 Hours free at shipper and receiver. LIVE unload Detention is \$30 per hour (up to 5 hrs), layover \$150 per day after 5hrs. DROP Unload MAY qualify for \$50 per day after the first 24-72 hrs (specified at time of booking). FCFS facilities do not qualify for detention unless otherwise stated. If drop trailer is stated- drivers must drop trailer, no live unload will be asked for by driver or risk a \$500 Fine.

DROP Unload MAY qualify for \$50 per day after the first 24-72 hrs (specified at time of booking). Must provide Signed POD with in and out times with in 24hrs to qualify / Or Security check in - check out. Must meet appointments times to qualify. If drop trailer is stated- drivers must drop trailer, no live unload will be asked for by driver or risk a \$500 Fine. Please contact your RXO carrier rep (phone call and email if no1 is reached during phone call) for all updates during the day and see after hour contact details for after hours. Updates needed - Including Arrived at shipper, Loaded, Arrived at receiver Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hrs MAX for long haul. Loads must not be brokered to another carrier or risk considerable fines and cancelation of contract with RXO. Delays must be reported to Carrier reps within 30 minutes of delay or carrier could be fined. Lumpers must be approved in writing by RXO or RXO is not responsible for paying Lumper. BOL must match PO's and address on ratecons. Any negligence by the drivers for not matching the ratecon to the PO is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention for carriers late to the shipper or receiver.

If drivers are choosing to use a lumper instead providing tailgate service, it will be at their own expense. The following customers do not all allow carrier unloading: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco and lumpers are pre-approved at these locations ONLY. All other locations must first receive approval from the customer before providing a lumper advance.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

TONU: \$150 : Trailer rejections will not be paid TONU


TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$100

Delivery appointment required : Missed delivery appointment: fine: \$150

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: \$150

FCFS : FCFS facilities do not qualify for detention unless otherwise stated.

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**P AND G KANE WAREHOUSING INC.:**

TE 570-833-5611

EM PGCUSTSERVICE003.IM@PG.COM

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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Sign up

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		279 P&G WAREHOUSE TUNKHANNOCK, PA 18657RM			USA
Ship To - Destination		Consignee/Destinataire		CUSTOMER #/N° DU CLIENT	
OK GROCERY CO DIST CENTER		H		2000014306	
755 BEECHNUT DR		1		CUSTOMER ARRIVAL DATE/DATE D'ARRIVÉE CHEZ LE CLIENT 06/12/2024	
PITTSBURGH, PA 15205-1803, UNITED STATES				CUSTOMER PHONE #/N° DE TÉLÉPHONE DU CLIENT	
TRANSPORTATION / TRANSPORT					
Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage			
Special Services / Services spéciaux					
U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle H = Protective Service X = Expedited Service Y = Stopoffs/Spill Pick-Up Z = Loading Services					
Purchase Order # / Bon de commande AD00126269		Invoice # / N° de facture 03923652		Shipment # / N° d'expédition 313728270	
Special Shipping Instructions / Instructions d'expéditions particulières					
Bill of Lading Number / Numéro du connaissement					
00370008039236526/MB#00370003137282703					
Carrier/Transporteur RXC CAPACITY SOLUTIONS LLC					
SCAC Code/Code SCAC XPOL					
Ship Date/Date d'expédition MO/JOIS DY/JOUR YR/AN 06/12/24		Trailer #/Car#/ N° de la remorque / de la voiture 244785		Seal #/N° de plomb 1789935 X	
Method of Delivery/Mode de livraison		Method of Transportation/Mode de transport TRUCK		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER	
Method of Load/Mode de chargement CHEP Pallets		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.		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
QTY SHIPPED / QUANTITÉ EXPÉDIÉE		P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)		CASE UPC / CODE CUP DE LA CAISSE	
1120		80730299		10030772088088	
160		80730326		30772088180	
120		80373933		10030772057015	
80		80373959		10030772057091	
120		80374825		10030772061593	
30		00011299		10062510425909	
BRAND DESCRIPTION / NOM DE LA MARQUE					
CHRM SOFT 4/6MR TWR 224CT KDF					
CHRM STRG 4/6MR TWR 242CT KDF					
BTY 6/4DR SAS WH 90CT KDF XN					
BTY 6/4DR WH 58CT KDF US					
BTY 6/4DR SAS PRT 90CT KDF EDA					
CHEP PALLETS 48X40					
UNIT WEIGHT / POIDS UNITAIRE					
6.94					
6.46					
15.19					
15.05					
15.19					
66.00					
MESSAGE: Name: Carlos Angulo Phone: Fax: Email: PGCUSTSERVICE003.IM@PG.COM					
TOTALS / TOTAUX		QUANTITY / QUANTITÉ		CUBE / VOLUME	
IMPERIAL/IMPERIAL		1630		5872799	
METRIC/MÉTRIQUE				166300.0	
NO. OF PKGS / NOMBRE DE COLIS		KIND OF PKGS / NATURE DES COLIS		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	
200		BOXES		NMFC # 154417 Class 77.5	
1400		BOXES		PAPER TOWELS	
30		PLTS		NMFC # Class	
1600				NMFC # 1111 Class 85 CHEP USA	
30				BLUE PALLET (48X40)	
				<--PRODUCTS ONLY--> 13653.0	
				<--PALLETS ONLY--> 1980.0	
WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG					
3026.6					
1372.9					
10626.4					
4820.1					
1980.0					
898.1					
6192.9					
898.1					
CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #					
AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI					
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 c/o 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 É.U. If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49U.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 49U.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/Par (P & G SIGNATURE / SIGNATURE P & G)					
PECESSCULS 1630					
Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)					
Per/Par (CARRIER NAME / NOM DU TRANSPORTEUR)					
Per/Par (DRIVER NAME - PRINT / NOM DU CHAUFFEUR)					
Per/Par (DRIVER'S LICENSE # - STATEN DE PERMIS DE CONDUIRE - PROVINCE)					
Per/Par (RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT)					
Per/Par (CONSIGNEE / DESTINATAIRE)					

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for shipment, 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				279 P&G WAREHOUSE TUNKHANNOCK, PA 18657RM		USA			
Ship To - Destination Consignee/Destinataire OK GROCERY CO DIST CENTER 755 BEECHNUT DR PITTSBURGH, PA 15205-1803, UNITED STATES				CUSTOMER #/N° DU CLIENT 2000014306		CUSTOMER ARRIVAL DATE/DATE D'ARRIVÉE CHEZ LE CLIENT 06/12/2024		CUSTOMER PHONE #/N° DE TÉLÉPHONE DU CLIENT	
TRANSPORTATION / TRANSPORT				Bill of Lading Number / Numéro du connaissement 00370008039236526/MB#00370003137282703					
Port of Entry / Bureau d'entrée				Consolidation #/N° de groupage		Carrier/Transporteur RXO CAPACITY SOLUTIONS LLC		SCAC Code/Code SCAC XPOL	
Special Services / Services spéciaux U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up				Purchase Order # / Bon de commande AD00126269		Invoice # / N° de facture 03923652		Shipment # / N° d'expédition 313728270	
Special Shipping Instructions / Instructions d'expéditions particulières				Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE	
				Method of Transportation/Mode de transport TRUCK		FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ		AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
				Method of Load/Mode de chargement CHEP Pallets		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.			
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	
1120		80730299		10030772088088		CHRM SOFT 4/6MR TWR 224CT KDF		6.94	
160		80730326		30772088180		CHRM STRG 4/6MR TWR 242CT KDF		6.45	
120		80373933		10030772057015		BTY 5/4DR SAS WH 90CT KDF XN		15.19	
80		80373959		10030772057091		BTY 6/4DR WH 58CT KDF US		15.05	
120		80374825		10030772061593		BTY 6/4DR SAS PRT 90CT KDF EDA		15.19	
30		00011299		10062510425909		CHEP PALLETS 48X40		66.00	
<div style="border: 1px solid black; padding: 10px; text-align: center;"> OK GROCERY COMPANY Date: <u>6-13</u> Total Cases Rec.: <u>1600</u> Shortages: <u>0</u> Overages: <u>0</u> Damages: <u>0</u> Office Initials: <u>B</u> </div>									
MESSAGE: Name: Carlos Angulo Phone: Fax: Email: PGCUSTSERVICE003.IM@PG.COM									
TOTALS/ TOTAUX		QUANTITY / QUANTITÉ		CUBE / VOLUME		CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE		STAT / CAISSE STAT	
IMPERIAL/ IMPERIAL		1630		5872799		0		15633.01	
METRIC / MÉTRIQUE				166300.0				7091.01	
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	
200		BOXES				NMFC # 154417 Class 77.5		3026.6	
1400		BOXES				PAPER TOWELS		1372.9	
						NMFC # Class		10626.4	
30		PLTS						4820.1	
1600						NMFC # 1111 Class 85 CHEP USA		1980.0	
30						BLUE PALLET (48X40)		898.1	
						<--PRODUCTS ONLY-->		13653.0 / 6192.9	
						<--PALLET'S ONLY-->		1980.0 / 898.1	
<div style="display: flex; justify-content: space-between;"> <div> <p>For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.</p> <p>For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010</p> <p>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</p> </div> <div> <p>CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #</p> <p>AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI</p> </div> </div>									
<p>US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U</p> <p>If this is an intermodal shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ci contenue au titre de l'article 49 U.S.C. 5902 (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.</p> <p>Per/Par (P & G SIGNATURE / SIGNATURE P & G)</p> <p>PIECES/COLIS 1630</p> <p>Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)</p> <p>Per/Par (DRIVER NAME / NOM DU TRANSPORTEUR)</p> <p>Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)</p> <p>Per/Par (DRIVER NAME - PRINT / NOM DU CHAUFFEUR)</p> <p>Per/Par (DRIVER'S LICENSE # - STATE/N° DE PERMIS DE CONDUIRE - PROVINCE / RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT)</p>									

COMMON CARRIER INFORMATION SHEET

OK GROCERY COMPANY

RETAIL SUPPORT CENTER

X CRAFTON (412-919-3360) 755 Beechnut Drive, Crafton PA 15205

PERISHABLE (412-919-3415) 735 Beechnut Drive, Crafton PA 15205

A R R I V A L	CARRIER <u>Royal 3</u>
	TRAILER NO. <u>244785</u> DATE <u>6-13-24</u>
	ASN <u>0102-6413</u>
	P.O. <u>126269</u> VENDOR <u>P+G</u>
D E P A R T U R E	GATE RELEASE
	THIS CARRIER IS AUTHORIZED TO DEPART WITH:
	EMPTY TRUCK _____ DAMAGED CASES _____
	PARTIAL LOAD _____ EMPTY PALLETS PROPERTY OF THE _____
	FULL LOAD _____ CARRIER _____
	DID NOT UNLOAD _____ LOAD BARS _____
	OTHER _____
	RECEIVER SIGNATURE _____
I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT:	
DRIVER'S SIGNATURE <u>[Signature]</u>	

CARRIER'S ARRIVAL AND DEPARTURE

- Verify the accuracy of all information recorded as follows:
 - Correct carrier name, shipper's name, trailer and seal number.
 - Make certain your arrival time has been indicated.
- No one under the age of 18 is permitted on the unloading dock, insurance and safety regulation make no exceptions.
- You must stay with your truck until told to enter the warehouse.
- Take this form and paperwork to the receiving office.

YOU MUST HAVE YOUR BILLS WITH YOU. You will be assigned a door, if you acquire assistance to unload, please inform receiving, and permission will be given to security to allow your lumper to enter the premises.

- Drivers responsible to unload their own trucks, according to the specifications of OK Grocery Company. Receivers are responsible for product verification. The receiver cannot arrange for additional unloading or staging space.
- Use of telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading dock. **SMOKING IS PROHIBITED.**
- When you have finished unloading at CRAFTON, **TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM,** to the receiving office. If you hired a lumper, then driver and lumper must report to the office.
- THERE WILL BE NO EXCEPTIONS, BEFORE LEAVING THE PREMISES, YOU MUST CHECK OUT AT THE RECEIVING OFFICE.**
- You will be asked to sign your name to this form, please inform Receiving of any inaccuracies. If you have anything left on your truck, please make certain the information is indicated on this form: **VERIFY ACCURACY BEFORE SIGNING.**
- Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.
- Please proceed to the guard, who will verify the contents of your trailer.
- We are not responsible, nor liable for you, or your equipment.
- Under no circumstances will a guard allow a driver to leave without required information and signatures.
- Thank you for taking the time to read, and follow our requirements.**

786.2711163

TIME IN	GATE <u>641</u>
SEAL NO.	<u>1789935</u>
<input checked="" type="checkbox"/> INTACT	<input type="checkbox"/> NONE
<input type="checkbox"/> NOT INTACT	
GUARD IN	<u>8AM</u>
TIME OUT	<u>853</u>
GUARD OUT	<u>2</u>

RECEIVING OFFICE	
TIME IN	<u>7650</u>
APPT. TIME	<u>7am</u>
DOOR #	<u>50</u>
TIME OUT	<u>840</u>
DATE OUT	<u>6-13</u>
COMPANY SIGNATURE	

RECEIVING DOCK	
WHITE IN:	_____
CHEP IN:	_____
PECO:	_____
iGPS:	_____
<input type="checkbox"/> CONTRACT CARRIER	
COMPANY SIGNATURE	

Trailer Inspection		
	Yes	No
Objectionable Odor?	<input type="checkbox"/>	<input type="checkbox"/>
Insect or Pest Present?	<input type="checkbox"/>	<input type="checkbox"/>
Damage to trailer?	<input type="checkbox"/>	<input type="checkbox"/>
Trailer in overall poor condition?	<input type="checkbox"/>	<input type="checkbox"/>
If checked "yes" to any questions above, contact supervision.		