

**Bill to:**

ARMSTRONG TRANSPORT GROUP INC  
86 WILKINSON CT,  
CONCORD,  
NC,  
28025

Invoice Date: 06/19/2024

Invoice #: #28950B4-1

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		49 E COSHOCTON ST, JOHNSTOWN, OH, 43031 - 1 SYSCO PLACE, ANKENY, IA, 50021			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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**

**ZIGI FREIGHT INC DBA ROYAL3 INC****MC: 944686 | DOT: 2828543**

Attn: AI  
Phone: 630-566-2080  
Email: ai@royal3inc.com

**Mode:** Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Driver:** Luis (704-724-3937)**Truck #:** 771**Trailer #:** HP367112**RATE DETAILS**

Line Haul	<b>USD \$1,550.00</b>
Accessorial (DRIVER MUST CALL WHEN LOADED VERIFYING CASES AND PO)	<b>USD \$250.00 * 0.000 = \$0.00</b>
Accessorial (ONTIME DELIVERY)	<b>USD \$100.00 * 0.000 = \$0.00</b>
Accessorial (DRIVER MUST ACCEPT MACROPOINT)	<b>USD \$300.00 * 0.000 = \$0.00</b>
Total:	<b>USD \$1,550.00</b>

**SPECIAL INSTRUCTIONS:**

PLEASE CONFIRM YOU READ BELOW - AND ADVISE IF YOU HAVE ANY QUESTIONS

This is mandatory for drivers to do.

FAILURE TO DO SO WILL RESULT IN FINE- NO EXCEPTIONS

DRIVERS MUST ACCEPT AND USE MACROPOINT - IF LOAD DOES NOT TRACK VIA MACRO POINT YOU WILL BE FINED

SYSCO DOES NOT PAY FOR OR CHARGE LUMPERS - DO NOT PAY FOR LUMPER

DRIVERS SHOULD REFUSE TO PAY LUMPER IF ASKED - STATE THIS IS A LOGISTICS MANAGED LOAD

RECEIVERS ARE SUBJECT TO COUNT - IF DRIVER LEAVES WITHOUT PAPERWORK, ANY AND ALL MISSINGS / DAMAGES CASES WILL BE DEDUCTED FROM CARRIERS RATE

If driver arrives on time for PU and or DEL and is delayed -- Detention starts after 2 hour from appt time @ \$30 / hour up to \$250 - Layovers are \$200 per day - All request must be made in writing and same day as delay - Detention needs to be notified as soon as the 2 hour mark is crossed and request must be submitted within 24 hours.

CARRIER/DRIVER MUST COMMUNICATE AT LEAST 1 TIME PER DAY WITH LOCATION, TEMP AND/OR ANY OTHER IMPORTANT INFORMATION THAT MAY RESULT IN CHANGE OF PU AND/OR DELIVERY. FAILURE TO DO SO MAY RESULT IN REDUCED RATE AND/OR FINE.

After Hours Contact-

After Hrs: 877-873-1815 afterhours@armstrongtransport.com

Office: 877-623-4988

**INVOICE INSTRUCTIONS**

**Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.**

**Email:** [ap@armstrongtransport.com](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto:quickpay@armstrongtransport.com)**Mail:** 1120 S Tryon Street, Suite 500  
Charlotte, NC 28203*All invoices submitted via email and mail will be paid in net 31-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (**#2895804-1**) on your invoice.

**Advances:** EFS checks will be charged the larger of \$5 or 4%.

**Check Payment Status****Online:** <https://www.atgfr8.com/CarrierPortal>**Email:** [payments@armstrongtransport.com](mailto:payments@armstrongtransport.com)**General load questions:**

jamiesmith@armstrongtransport.com

**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Jamie Smith) at ([jamiesmith@armstrongtransport.com](mailto:jamiesmith@armstrongtransport.com) and 844-285-1433)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)

DRIVER MUST CALL BROKER IF NOT LOADED WITHIN 2 HOURS OF APPT OR POTENTIAL FINE.

ALL REFRIGERATED LOADS ARE TO BE RUN ON CONTINUOUS.

IF DRIVER DOES NOT CONFIRM CASE COUNT IT MAY RESULT IN A FINE. Truck is responsible for lost or damaged product, must call ARMSTRONG when LOADED/EMPTY at EACH PICK / DROP . ANY MISSED APPOINTMENTS without an 3 hour notice WILL RESULT IN A FINE. DETENTION REQUEST MUST BE REPORTED IMMEDIATELY

FOR MULTI PICK LOADS DRIVER MUST NOTIFY EACH SHIPPER THAT THEIR ARE MULTIPLE PICKS AND THAT ALL PRODUCT NEEDS TO BE DOUBLE STACKED, PIN WHEELED, OR CHIMNEY LOADED SO ALL PRODUCT CAN GET PUT ON THE TRUCK.

ANY DAMAGES/SHORTAGES MUST BE REPORTED IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN A FINE.

SYSCO DOES NOT PAY FOR OR CHARGE LUMPERS - DO NOT PAY FOR LUMPER

All requests for rate changes must be submitted with supporting documents (i.e. receipts) within 24 hours of completing load. This includes pallet fees, layover/detention charges, etc. All requests made after 24 hours will be denied reimbursement. (IF WE DO NOT HAVE A RECEIPT WITHIN 24 HOURS OF DELIVERY THEN REIMBURSEMENT WILL BE DENIED - EVEN IF AN ADVANCE WAS ALREADY ISSUED )

YOU are NOT allowed to adjust appts on your own without written permission from Armstrong. If you attempt to change appts, PICK UP OR DELIVER early without written permission you are subject to FINES/RATE REDUCTIONS.

#### STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
6/18/2024 Pickup	STAR PIZZA BOX OF OHIO MICHELLE BINGHAM 495 E COSHOCTON ST JOHNSTOWN, OH, 43031 740-967-1105	1000 am	<ul style="list-style-type: none"><li>392 Cases (14581230)</li><li>126 Cases (14581240)</li></ul>	914.00lbs	use both pos
6/18/2024 Pickup	CARGILL DRESSING SAUCES & OILS HTTPS://BOOKNOW.APPOINTMENT- PLUS.COM/9RXNMY0M/ CO 2400 INDUSTRIAL DR SIDNEY, OH, 45365 888-242-8073	1515	<ul style="list-style-type: none"><li>280 Cases (14579440)</li></ul>	10228.00lbs	2015929618
6/19/2024 Dropoff	BNCC SYSCO IOWA INC. RICARDO SEPULVEDA 1 SYSCO PLACE ANKENY, IA, 50021 281-679-3739	0700	<ul style="list-style-type: none"><li>280 Cases (14579440)</li><li>392 Cases (14581230)</li><li>126 Cases (14581240)</li></ul>	11142.00lbs	

Please Sign and Email to Jamie Smith (jamiesmith@armstrongtransport.com) or Fax To 877-561-7816

*Al Milanovic*

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Jamie Smith

Agent Name

Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Date: Jun 18, 2024

## Bill of Lading

Page 1 of 1

## SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED  
Address: 2400 INDUSTRIAL DR  
SIDNEY OH 45365-8952  
USA  
Order#(s): 8811145

Bill of Lading Number: 2015929618



## SHIP TO (CONSIGNEE):

Name: SYSCO IOWA, INC  
Address: 1 SYSCO DR,  
ANKENY IA 50021-3911 US

CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: HT367112  
Seal number(s): 255331

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

## BILL TO:

Name: SYSCO IOWA INC  
Address: SYSCO IOWA, INC  
1 SYSCO DR  
ANKENY IA 50021-3911  
USA

Gross Weight: 11259.500 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
14579440	300 EA	10500.000 LB	
GRAND TOTAL	300 EA	10500.000 LB	

Apt: 10:16  
Check In: 10:10  
Check Out: 17:48

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		300	EA	10909.500	LB		CRISCO 35#JB HVY DUTY CLR FRYING OIL		65
5	PAL			350.000	LB		PALET CHEP BLUE 40X48IN USBLOCK		50
5	PAL	300		11259.500 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

COD Amount: \$ 0.00

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.

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 U.S. DOT.

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FACILITY DECLINED  
SIGNATURE





**WestRock**



WestRock - Johnstown  
495 East Coshocton St., RT 62  
Johnstown, OH 43031  
(740) 967-1105

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:  
WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 462306080076



## Straight Bill of Lading

Slip Number: 6080076-IN

Page: 1

Ship Date: 6/18/2024

Trailer# HT367112

Order Number: 3577945

Order Date: 6/3/2024

Salesperson: PREM

Customer Number: SYSCOIA

## Customer Receipt

Sold To:

Sysco Food Services - IOWA  
PO Box 874  
515-289-5366  
Kaili Hart  
Des Moines, IA 50304-0874

Ship To:

Sysco Iowa  
701 SE Shufine Dr.  
515-289-5425  
Ankeny, IA 50021

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
14581230	CUPU	CPU	1% 10 Days, Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered		
S09BW1-10W250	CASE	16.000	16.000	0.000		
10"x 10" GP Dri Pie Insert			Whse: 000			
SYS0BW5-16W1	CASE	16.000	16.000	0.000		
SyscoClassic 16 B WK Unprinted			Whse: 000			
SYS0BW5-14W1	CASE	24.000	24.000	0.000		
SyscoClassic 14 B WK Unprinted			Whse: 000			
SYAZ2BK-14W1	CASE	48.000	48.000	0.000		
Arrezzio 14" B KK Stock			Whse: 000			
SYS0BK5-14W1	CASE	24.000	24.000	0.000		
SyscoClassic 14 B KK Unprinted			Whse: 000			
SYS0BW5-12W1	CASE	24.000	24.000	0.000		
SyscoClassic 12 B WK Unprinted			Whse: 000			
SYAZ2BK-12W1	CASE	24.000	24.000	0.000		
Arrezzio 12" B KK Stock			Whse: 000			
SYS0BK5-12W1	CASE	24.000	24.000	0.000		
SyscoClassic 12 B KK Unprinted			Whse: 000			
SYS0BW5-10W1	CASE	128.000	128.000	0.000		
SyscoClassic 10 B WK Unprinted			Whse: 000			

Continued





**WestRock**

WestRock - Johnstown  
495 East Coshocton St., RT 62  
Johnstown, OH 43031  
(740) 967-1105



CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:  
WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 462306080076



## Straight Bill of Lading

Slip Number: 6080076-IN

Page: 1

Ship Date: 6/18/2024

Trailer# HT367112

Order Number: 3577945

Order Date: 6/3/2024

Salesperson: PREM

Customer Number: SYSCOLA

## Customer Receipt

Sold To:

Sysco Food Services - IOWA  
PO Box 874  
515-289-5366  
Kailli Hart  
Des Moines, IA 50304-0874

Confirm To:

Ship To:

Sysco Iowa  
701 SE Shufline Dr.  
515-289-5425  
Ankeny, IA 50021

*Door 36*

Customer P.O.	Ship Via	F.C.B.	Terms		
14581230	CUPU	CPU	1% 10 Days, Net 30 Days		
Item Number	Unit	Ordered	Shipped	Back Ordered	
S09BW1-10W250	CASE	16.000	16.000	0.000	
10"x 10" GP Dri Pie Insert			Whse: 000		
SYS0BW5-16W1	CASE	16.000	16.000	0.000	
SyscoClassic 16 B WK Unprinted			Whse: 000		
SYS0BW5-14W1	CASE	24.000	24.000	0.000	
SyscoClassic 14 B WK Unprinted			Whse: 000		
SYAZ2BK-14W1	CASE	48.000	48.000	0.000	
Arrezzo 14" B KK Stock			Whse: 000		
SYS0BK5-14W1	CASE	24.000	24.000	0.000	
SyscoClassic 14 B KK Unprinted			Whse: 000		
SYS0BW5-12W1	CASE	24.000	24.000	0.000	
SyscoClassic 12 B WK Unprinted			Whse: 000		
SYAZ2BK-12W1	CASE	24.000	24.000	0.000	
Arrezzo 12" B KK Stock			Whse: 000		
SYS0BK5-12W1	CASE	24.000	24.000	0.000	
SyscoClassic 12 B KK Unprinted			Whse: 000		
SYS0BW5-10W1	CASE	128.000	128.000	0.000	
SyscoClassic 10 B WK Unprinted			Whse: 000		

Continued

*Checks in 7:00 AM to 12 PM*

*6/18/24  
\$ 19.24  
Sub front*





**WestRock**



WestRock - Johnstown  
495 East Coshocton St., RT 62  
Johnstown, OH 43031  
(740) 967-1105

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:  
WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Master BOL Number: 462306080077



## Straight Bill of Lading

Slip Number: 6080077-IN

Page: 1

Ship Date: 6/18/2024

Trailer#: HT367112

Order Number: 3577946

Order Date: 6/3/2024

Salesperson: PREM

Customer Number: SYSCOIA

## Customer Receipt

Sold To:

Sysco Food Services - IOWA  
PO Box 874  
515-289-5366  
Kaili Hart  
Des Moines, IA 50304-0874

Confirm To:

Ship To:

Sysco Iowa  
701 SE Shufine Dr.  
515-289-5425  
Ankeny, IA 50021

Customer P.O.	Ship VIA	F.O.B.	Terms		
14581240	CUPU	CPU	1% 10 Days, Net 30 Days		
Item Number	Unit	Ordered	Shipped	Back Ordered	
C3769BW-12W1	CASE	10.000	10.000	0.000	
B 12" WK 7 Stone Pizza 3769			Whse: 000		
C6613BW-16W1	CASE	12.000	12.000	0.000	
B 16" WK The Other Place 6613			Whse: 000		
C6613BW-14W1	CASE	18.000	18.000	0.000	
B 14" WK The Other Place 6613			Whse: 000		
C6071CW-28W1	CASE	20.000	20.000	0.000	
C 28" WK Dough Co 6071			Whse: 000		
C6071BW-18W1	CASE	24.000	24.000	0.000	
B 18" WK Dough Co 6071			Whse: 000		
C6071BW-14W1	CASE	18.000	18.000	0.000	
B 14" WK Dough Co 6071			Whse: 000		
C3746BK-14W1	CASE	12.000	12.000	0.000	
B 14" KK Zoey's Pizzeria 3746			Whse: 000		
C3746BK-12W1	CASE	12.000	12.000	0.000	
B 12" KK Zoey's Pizzeria 3746			Whse: 000		
P/U ALLOW	CASE	0.000	0.000	0.000	
Pick up allowance					

Total Weight: 4,053.00

Total Qty of Items: 126.00

Total Pallets Shipped: 0.00

Any shortages must be reported to 1-800-626-0828 within 24 hours to receive credit or payment is due in full!  
Thank you.

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Receivers Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**TERMS AND CONDITIONS.** ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [WWW.WESTROCK.COM/SALESTERMS](http://WWW.WESTROCK.COM/SALESTERMS) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. THE ABOVE PRICES MAY NOT REFLECT DISCOUNTS, REBATES, EARNED INCOME OR OTHER ALLOWANCES PROVIDED BY WESTROCK IN THIS TRANSACTION.

704 724 3937



Date: Jun 18, 2024

## Bill of Lading

Page 1 of 1

Name: CARGILL, INCORPORATED  
Address: 2400 INDUSTRIAL DR  
SIDNEY OH 45365-8952  
USA  
Order#(s): 8811145

## SHIP FROM (ORIGIN):

Bill of Lading Number: 2015929618



Name: SYSCO IOWA, INC  
Address: 1 SYSCO DR  
ANKENY IA 50021-3911 US

## SHIP TO (CONSIGNEE):

CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: HT367112

Seal number(s): 255331

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 11259.500 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS

Check in 7: AM to 12 PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
14579440	300 EA	10500.000 LB	
GRAND TOTAL	300 EA	10500.000 LB	

Apt: 10:15  
Check In: 10:10  
Check Out: 17:48

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		300	EA	10909.500	LB	CRISCO 35#JB HVY DUTY CLR FRYING OIL		65
5	PAL			350.000	LB	PALLET CHEP BLUE 40X48IN USBLOCK		50
5	PAL	300		11259.500 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: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

## 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 U.S. DOT.

BKE

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FACILITY DECLINED SIGNATURE

704 724 3937