

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 70603193

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		5000 WEST ROOSEVELT ROAD, CHICAGO, IL, 60644 - 375 ORRVILLE STREET, ORRVILLE, OH, 44667			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 ROYAL3 INC \$850.00**

Shipment Details					
Shipment #	70603193	BOL #		Carrier Miles	370.87
				Temperature	-
Cust Ref/PO #	L10168944	Eq Type	53' Van		
Todays Date	6/20/2024 15:39	Eq ID			
Description of Merch:	Palletized Packaging 24.00 PALLET @ 41224.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	24 PALLET 41224 lbs	GRAPHIC PACKAGING 5000 WEST ROOSEVELT CHICAGO, IL, 60644 PN: (773) 308-7637	6/20/24	17:00	L10168944	
10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required						
2 Delivery	24 PALLET 41224 lbs	JM SMUCKER CO, LLC. 375 ORR STREET ORRVILLE, OH, 44667 ATTN: HeritagePlant.Logistics@jmsmucker.com PN: (330) 684-3859	6/21/24	09:00	L10168944/966323-193	
10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required						

Shipment Line Items		
Total Pcs: 24 PALLET	Total Pallets:	Total Weight: 41224 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$850.00	Flat Rate	1	\$850.00	
					Total:	\$850.00

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

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Bill Carson Date 6/20/2024

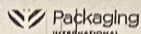
Terms of Agreement	
1.	
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws 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

Agent, per

cwmartin

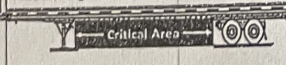
Detail Packing List

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: 891375 Shipped On 06/19/2024														
Pick Ticket 113221														
Customer: 12430 JM SMUCKER CO, LLC														
12430	81336001	81336001	1.4oz Tray											
		- none -		966323-193	30604-1	30604-1	222109	05/22/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	222112	05/22/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	222336	05/23/2024	1	8100	418		8,100	418
					30604-1	30604-1	225716	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225789	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225796	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225797	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225798	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225799	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225900	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225901	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225902	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225903	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225904	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225905	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225906	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225907	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225908	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225909	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225915	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225916	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225917	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225918	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225954	06/11/2024	1	21600	1674		21,600	1,674
					30604-1	30604-1	225955	06/11/2024	1	14040	1088		14,040	1,088
Item 81336001 1.4oz Tray Total													518,940	40,008
BOL 891375 Total													518,940	40,008



TRAILER INSPECTION AND SAFE LOADING / UNLOADING PREPAREDNESS CHECKLIST

CIDOC-1441763896-174

SHIPMENT	891375	CARRIER	AVENUE	DATE	6/20/24	TRAILER TYPE	Inbound
ORDER	113221	TRAILER #	97036	SEAL	4785072	Outbound	Shuttle
INCOMING MATERIALS							
Packing list matches materials received.							
Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)							
If NO (Damage observed): 1. Note roll/pallet number on BOL and attach to this sheet 2. Take pictures of damaged rolls/pallets, roll/pallet labels, and trailer number.							
PRODUCT SAFETY & QUALITY							
Contaminates	Acceptable	Not Acceptable	Security	Yes	No		
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheels chocked	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seal/lock attached	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seal matches BOL	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Destination Marked on Load if LTL	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pictures of empty & loaded trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Rodent / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Paperwork reviewed for accuracy, attached to BOL, and filed	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Customer Specific Instructions	Yes	N/A		
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>	**C&D ** Air bags on last pallets & Load Locks	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Red X on back pallets (if scrap to mill)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Incoming Pallet Condition:		N/A	On heat treated pallets (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CHEP count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Rotting or Soft Runners/planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PECO count in SAP (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Excessive sawdust/rough cut	<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							
Sketch 1: Critical area for top and bottom rails, and crossmembers between front edge of tandem rails and back edge of nose plate.		1. If the trailer has tandems (select one): <input checked="" type="checkbox"/> Position tandems fully to the rear; OR, <input type="checkbox"/> Tractor remains to trailer attached; OR, <input type="checkbox"/> Trailer is connected to a restraint system					
		2. Method to open trailer door (select one): <input checked="" type="checkbox"/> Driver to open trailer doors; OR, <input type="checkbox"/> GPI opens using red strap restraint					
		3. Support for nose of trailer (select one): <input checked="" type="checkbox"/> Trailer cab connected; OR <input type="checkbox"/> Jack stands (corner or center post)					
		4. Method to prevent departure (wheel chocks plus one of the following): <input checked="" type="checkbox"/> Flood restraint system; OR <input type="checkbox"/> Glad hand lock secured to brake line; OR, <input type="checkbox"/> Ignition key secured from driver					
FINAL DECISION							
INSPECTION RESULTS	<input checked="" type="checkbox"/> Accept	<input type="checkbox"/> Reject	<input type="checkbox"/> Load/Unload with Additional Safety Measures				
Damage Comments or Additional Safety Measures taken		Requires shipping mgr/ Supervisor signature: _____					
I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.							
GPI Inspector Signature X		Date 6/20/24					

Straight Bill of Lading
Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 891375
Ship Date 06/19/2024
Delivery Date 06/21/2024

Carrier: COMMON CARRIER
FOB DESTINATION
Customer 12430
Pick Ticket No 113221
Page: 1

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse

SHIP TO
JM Smucker Co LLC
375 ORR St
Orville, OH 44667
[ORV]

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 the 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.

JM SMUCKER CO, LLC
1 STRAWBERRY LANE
ORVILLE, OH 44667

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
Rel#: 966323-193	30604-1	81336001 [81336001] 81336001 1.4oz Tray Tray Pad/ Slip Sheet 1/20Z PC	25	23	21600	496,800	
				1	8100	8,100	
				1	14040	14,040	
				25		518,940	40,008
			25 Pallets shipped at				54lbs 1,350



REC HRS 7A-10P. CALL 48 HRS IN ADVANCE FOR APPT. Email (preferred) - HeritagePlant.Logistics@jmsmucker.com
Phone 330-684-3677 SEAL#4785022 N.M.

Pallets are in good conditions and loaded correctly for transportation
Date & Time 6/20/24
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
25/25	Prt'd. Pulpboard KD Boxes NMFC# 29280	41358	55	Signature of Consignor: Shipment Terms: Pre Paid & Add	Agent or Cashier: Per (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 [Signature]					Agent, per [Signature] 06/20/24 (Shipper's Signature)

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

cwmartin

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: 891375		Shipped On 06/19/2024								
Customer: 12430		Pick Ticket 113221								
		JM SMUCKER CO, LLC								
12430	81336001	81336001 1.4oz Tray								
		- none -	966323-193	30604-1	30604-1	222109	05/22/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	222112	05/22/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	222336	05/23/2024	1	8100 418	8,100 418
				30604-1	30604-1	225716	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225789	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225796	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225797	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225798	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225799	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225900	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225901	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225902	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225903	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225904	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225905	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225906	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225907	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225908	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225909	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225915	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225916	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225917	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225918	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225954	06/11/2024	1	21600 1674	21,600 1,674
				30604-1	30604-1	225955	06/11/2024	1	14040 1088	14,040 1,088
Item 81336001 1.4oz Tray Total										518,940 40,008
BOL 891375 Total										518,940 40,008

SHIPMENT <u>891375</u>	CARRIER <u>AVENUE</u>	DATE <u>6/20/24</u>	Trailer Type: <input checked="" type="checkbox"/> Inbound <input type="checkbox"/> Outbound <input type="checkbox"/> Shuttle
ORDER <u>113221</u>	TRAILER # <u>97036</u>	SEAL <u>485022</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 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 rolls/pallets, roll/pallet labels, and trailer number.			

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


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"/>
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>Sketch 1: Critical area for top and bottom rails, and crossmembers between front edge of tandem rails and back edge of nose plate.</p>  <p>1. If the trailer has tandems (select one): <input checked="" type="checkbox"/> Position tandems fully to the rear; OR, <input checked="" type="checkbox"/> Tractor remains to trailer attached; OR, <input checked="" type="checkbox"/> Trailer is connected to a restraint system</p> <p>2. Method to open trailer door (select one): <input checked="" type="checkbox"/> Driver to open trailer doors; OR, <input checked="" type="checkbox"/> GPI opens using red strap restraint</p>	<p>3. Support for nose of trailer (select one): <input checked="" type="checkbox"/> Trailer cab connected; OR <input checked="" type="checkbox"/> Jack stands (corner or center post)</p> <p>4. Method to prevent departure (wheel chocks plus one of the following): <input checked="" type="checkbox"/> Fixed restraint system; OR <input checked="" type="checkbox"/> Glad hand lock secured to brake line; OR, <input checked="" type="checkbox"/> Ignition key secured from driver</p>

FINAL DECISION	
<p>INSPECTION RESULTS <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject</p> <p>(If rejected, Complete CIDOC-47-392 Trailer Reject)</p> <p>Damage Comments or Additional Safety Measures taken</p>	<p><input type="checkbox"/> Load/Unload with Additional Safety Measures Requires shipping mgr/ Supervisor signature:</p>

I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.

GPI Inspector Signature X [Signature] Date 6/20/24