

**Bill to:**

GEODIS TRANSPORTATION SOLUTIONS
GEODIS Trans Solutions,
Brentwood,
TN,
37024

Invoice Date: 06/27/2024

Invoice #: LD298479

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		1110 Industry Ave ALBANY, GA 31707 - 3900 University Drive Tyler, TX 75799			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Rate Confirmation



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

Reference: LD298479 (Load ID)

Carrier: ZIGI FREIGHT INC
MC#: 944686

Tender: 06/25/2024 11:50
Cuetara, Cesar | 2144167827

Origin: TriMark Albany 1110 Industry Ave ALBANY, GA 31707
phone: fax: email:

Pickup: **Planned Date:** 06/25/2024 08:00AM - 06/25/2024 01:30PM

Destination: UT Tyler 3900 University Drive Tyler, TX 75799
John phone: 903-948-2122 fax: email:

Delivery: **Planned Date:** 06/27/2024 07:30AM - 06/27/2024 07:30AM

Comments

Equipment

Van 53' (TF)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Restaurant Equipment	10000.0	85.0		

Stop 1 (pickup)

Planned Date: 06/25/2024 08:00AM - 06/25/2024 01:30PM

TriMark Albany, 1110 Industry Ave, ALBANY, GA 31707

Phone: Fax:

SN245268 (Shipment ID) 10,000 lb 16.0 PLT

LD298479 (Load ID)

LD298479 (PRO)

LD299154 (PRO)

LD299154 (Load ID)

Stop 2 (drop)

Planned Date: 06/27/2024 07:30AM - 06/27/2024 07:30AM

Rate Confirmation



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UT Tyler, 3900 University Drive, Tyler, TX 75799

John Phone: 903-948-2122 Fax:

SN245268 (Shipment ID)	10,000 lb	16.0 PLT
LD298479 (Load ID)		
LD298479 (PRO)		
LD299154 (PRO)		
LD299154 (Load ID)		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1800.0 Flat Rate		\$1,800.00
		Total:	\$1,800.00 USD

Freight Terms: \$1,800.00 USD, Prepaid (10000.0 lb) (702.15 miles)

References

Reference Type	Reference Value
PRO	LD298479

Special Instructions

*Must be on time or there will \$300 late fee if appt is missed and \$500 per day after that. Driver must be on MP. need a picture of the load once it is loaded, then a picture of the load once the seal is removed *

For any operational assistance from GEODIS, please contact Cesar Cuetara at 2144167827.

For additional support, please call 866-656-1649. Email GCSCarrierTeam@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:



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- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- 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
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.
- **Adulterated Food Shipments.** Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i))

Rate Confirmation



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(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

All Carrier Payments are processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

Send NOA notifications to: geodis@noa.triumphpay.com

Payment status inquiries:

1. Log into www.triumphpay.com
2. Locate the Invoices tab
3. Search the load number *Adjust the filter date for the best search results

Visit the support website for all other inquiries: <https://support.triumphpay.com/support/home>



Get Paid Now!

Login to TriumphPay.com
to take advantage of our
3% same day Quick Pay!

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at www.geodiscarriers.com.

Date: 25 Jun 2024

BILL OF LADING

Page 1

SHIP FROM						SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: TriMark Albany Address: 1110 Industry Ave City/State/Zip: ALBANY, GA 31707 SID#: - Appointment: -						Name: UT Tyler Address: 3900 University Drive City/State/Zip: Tyler, TX 75799 CID#: - Appointment: -						Name: GEODIS Trans Solutions, LLC Attn: Freight Pay Address: 5204 Tennyson Parkway, Suite 100 City/State/Zip: Plano, TX 75024			
Special Instructions: *Must be on time or there will \$300 late fee if appt is missed and \$500 per day after that. Driver must be on MP. need a picture of the load once it is loaded, then a picture of the load once the seal is removed *															
Load ID: LD298479															
CUSTOMER ORDER INFORMATION															
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO					
				16.0		10000.0		Y N							
GRAND TOTAL				16.0		10000.0									
CARRIER INFORMATION															
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC #	CLASS				
16.0	PLT	16.0	PLT	10000.0		Restaurant Equipment					85.0				
0.0		16.0		10000.0		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: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>									
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					
[Signature] 6-25-24										[Signature]					



TriMark USA, LLC
2801 S. VALLEY PARKWAY STE 200

LEWISVILLE TX 75067
UNITED STATES
469-240-7200
infor@infor.com

Packing List

Delivery number	Departure date	Departure time
83149	6/17/24	4:01 PM
Facility	Our suppl no	
120		

Blueprint no	Item number	Name	Ext tracking no	Lot ref 1	Manuf item no	Del qty bU	U/M
✓	10034528	74PK4 STATIONARY POST 74 IN.			74PK4	4	EA
✓	10034592	2436DRK4 DUNNAGE SHELF 24X36			2436DRK4	1	EA
✓	10067681	MODEL T3048STE-B5 STAINLESS ST			T3048STE-B5	1	EA
✓	10034489	1830NK4 SUPER ERECTA WIRE			1830NK4	2	EA
✓	10034505	2430NK4 SUPER ERECTA WIRE			2430NK4	3	EA
✓	10034505	2430NK4 SUPER ERECTA WIRE			2430NK4	6	EA
✓	10034507	2442NK4 SUPER ERECTA WIRE			2442NK4	1	EA
✓	10034603	DD9807C-K4 DUNNAGE SHELF			DD9807C-K4	3	EA
✓	10037278	CFA104, COOKIE COOLING RACK			CFA104	1	EA
✓	10058389	104976V2GY. LARGE BIN			104976V2GY	9	EA
✓	10068508	BBEATER-HL20, 20 QT. ALUMINUM			BBEATER-HL20	2	EA
✓	10011094	CAMBRO 32HP2H150, 1/3 SIZE			32HP2H150	16	EA
✓	10018084	YCFA-HSAN-0004-00 SS HAND SINK			YCFA-HSAN- 0004-00	1	EA
✓	10034492	1848NK4 SUPER ERECTA WIRE			1848NK4	1	EA
✱	10034522	27PK4 STATIONARY POST 27 IN.			27PK4	4	EA
✓	10034537	SW56K4 SMARTWALL TRACK 56 IN.			SW56K4	1	EA
✓	10034537	SW56K4 SMARTWALL TRACK 56 IN.			SW56K4	3	EA
✓	10034547	SWS24K4 SMARTWALL SINGLE SHELF			SWS24K4	6	EA
✓	10034547	SWS24K4 SMARTWALL SINGLE SHELF			SWS24K4	6	EA
✓	10034547	SWS24K4 SMARTWALL SINGLE SHELF			SWS24K4	6	EA
✓	10034547	SWS24K4 SMARTWALL SINGLE SHELF			SWS24K4	2	EA
✓	10034547	SWS24K4 SMARTWALL SINGLE SHELF			SWS24K4	8	EA
✓	10034596	2460DRK4 DUNNAGE SHELF 24X60			2460DRK4	1	EA



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120		

Consignee			
UT - TYLER 3900 UNIVERSITY DRIVE TYLER TX 75799 UNITED STATES			
Delivery method		Delivery terms	
To Be Decided For Customer Default (non-TRI)		Ascent LTL FOB Dest PPA	
Ship to phone	CO no	CO PO no	Project no
903-565-5755	0100108249	JAMIE DOWDY	

Consignor	
TRIMARK ALBANY, GA 1110 INDUSTRY AVE ALBANY GA 31707-5136 United States	
Shipment	

Blueprint no	Item number	Name	Ext tracking no	Lot ref 1	Manuf item no	Del qty bU	U/M
		Packaging	Package no				
			7965				
	FRTINT	INBOUND FREIGHT				1	EA
		Packaging	Package no				
			7966				
	INSTALL C107	INSTALL 2 MERCO HOLDING CABINE				1	EA
		Packaging	Package no				
			7967				
	FRTEXT	OUTBOUND FREIGHT.				1	EA
		Packaging	Package no				
			7968				
	FRTINT	INBOUND FREIGHT.				1	EA
		Packaging	Package no				
		BOX	83149.1				
✓	10034536	SW40K4 SMARTWALL TRACK 40 IN.			SW40K4	3	EA
✓	10034536	SW40K4 SMARTWALL TRACK 40 IN.			SW40K4	4	EA
✓	10034536	SW40K4 SMARTWALL TRACK 40 IN.			SW40K4	3	EA
✓	10034545	SWS14K4 SMARTWALL SINGLE SHELF			SWS14K4	2	EA
✓	10041027	HL200-1 BENCH TYPE MIXER,20 QT				1	EA
✓	10046918	104978GY SMALL BIN				28	EA
✓	10068294	99935 FOOT PLATE,STAINLESS STE			99935	4	EA



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Blueprint no	Item number	Name	Ext tracking no	Lot ref 1	Manuf Item no	Del qty BU	U/M
✓	10068294	9993S FOOT PLATE, STAINLESS STE			9993S	4	EA
✓	10069984	MODEL RLT132WUT-FHS SGL SECTIO			RL132W-ZCF05	1	EA
✓	10073777	RANDELL MODEL CR9039M-CFA 32.7			CR9039M-CFA 32.75	1	EA
✓	10011737	MHC22SNT1T, MERCOS VISUAL			MHC22SNT1T	2	EA
✓	10014414	H-4681 - WALL MOUNT SGL RAIL			H-4681	8	EA
✓	10017919	27807100.KIT, 4TIER XL MENU TAB			27807100	1	EA
✓	10021604	CFA-CC MOBILE HALF HEIGHT			CFA-CC	1	EA
✓	10034508	2448NK4 SUPER ERECTA WIRE			2448NK4	2	EA
✓	10037040	CUSTOM MIXER TABLE, 30"X20" W/			3ACF498	1	EA
✓	10037111	27808597 STORAGE PACKAGING			27808597	1	EA
✓	10058390	104977V2GY. MEDIUM BIN			104977V2GY	14	EA
✓	10074997	T2430STE-BS S/S WORKTABLE WITH			T2430STE-BS	1	EA
✓	10021427	106226.VMC-HE. MULTI-COOK OVEN			106224	1	EA
✓	10034532	DD14K4 SHELF DIVIDER 8H X 14 D			DD14K4	4	EA
✓	10034546	SWS18K4 SMARTWALL SINGLE SHELF			SWS18K4	6	EA
✓	10034546	SWS18K4 SMARTWALL SINGLE SHELF			SWS18K4	4	EA
✓	10034591	2430DRK4 DUNNAGE SHELF 24X30			2430DRK4	2	EA
✓	10068507	BOWL-HL20, 20 QT. S.S.MIXER BO				2	EA
✓	10021368	UHT27-ZCF UNDERCTR REFRIGERATO			UHT27-ZCF	1	EA
✓	10034533	DD18K4 SHELF DIVIDER 8H X 18 D			DD18K4	8	EA
✓	10034561	20SNK4 TRAY SLIDE PAIR 24 IN.			20SNK4	1	EA
✓	10046882	104979GY BIN DIVIDER			104979GY	8	EA
✓	10066650	VS9-13 VEGETABLE ATTACHMENT, V				1	EA
✓	10002383	MODEL UHT27-ZCF UNDERCTR				1	EA



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	✓ 10002388	MODEL UHT48-ZCF-LR UNDERCTR			UHT48-ZCF-LR	1	EA
	✓ 10034504	2424NK4 SUPER ERECTA WIRE			2424NK4	3	EA
	✓ 10034541	SWU45K4 SMARTWALL UPRIGHT			SWU45K4	8	EA
	✓ 10034541	SWU45K4 SMARTWALL UPRIGHT			SWU45K4	6	EA
	✓ 10034541	SWU45K4 SMARTWALL UPRIGHT			SWU45K4	6	EA
	✓ 10034541	SWU45K4 SMARTWALL UPRIGHT			SWU45K4	6	EA
	✓ 10034541	SWU45K4 SMARTWALL UPRIGHT			SWU45K4	2	EA
	✓ 10035472	RH132W-ZCF17, LEFT HINGE,			RH132W-ZCF17	1	EA
	✓ 10038191	MN-BSTA-120-US PN-520636 REV A			MN-BSTA-120-US PN-520636 REV A	2	EA
	10048405	DT311270DG CFA CONDIMENT BIN			DT311270DG	1	EA
	✓ 10068673	#YJ-1684-00 WALL BRACKET SET F			YJ-1684-00	1	EA
	✓ 10016950	30HPD-CFA CUSTOM DRAIN SHELF			30HPDCFA	16	EA
	✓ 10017339	CFA48DR. METRO DRYING RACK			CFA48DR	1	EA
	✓ 10034490	1836NK4 SUPER ERECTA WIRE			1836NK4	3	EA
	✓ 10034493	1854NK4 SUPER ERECTA WIRE			1854NK4	1	EA
	✓ 10034506	2436NK4 SUPER ERECTA WIRE			2436NK4	3	EA
	✓ 10034506	2436NK4 SUPER ERECTA WIRE			2436NK4	4	EA
	✓ 10034510	2460NK4 SUPER ERECTA WIRE			2460NK4	3	EA
	✓ 10034528	74PK4 STATIONARY POST 74 IN.			74PK4	4	EA
	✓ 10034528	74PK4 STATIONARY POST 74 IN.			74PK4	4	EA
	✓ 10034528	74PK4 STATIONARY POST 74 IN.			74PK4	8	EA
	✓ 10034528	74PK4 STATIONARY POST 74 IN.			74PK4	4	EA



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Blueprint no	Item number	Name	Ext tracking no	Lot ref 1	Manuf item no	Del qty bU	U/M
✓	10034604	DD9807D-K4 DUNNAGE SHELF			DD9807D-K4	3	EA
✓	10058429	2424FS FLAT S/S SOLID SHELF			2424FS	2	EA
✓	10061499	HP2236PDMB 22 X 36 METRO BOW-T			HP2236PDMB	3	EA
✓	10064309	1430FS FLAT STAINLESS STEEL SO			1430FS	1	EA
✓	10071962	TRAY-HL2012 LEGACY,MIXER SHELF				1	EA
Packaging type							No. packages
BOX							1

Net weight	4,532.470
Gross weight	4.000
Volume	311.000
No. pkgs	5

Date: 25 Jun 2024

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BILL OF LADING

SHIP FROM Name: TriMark Albany Address: 1110 Industry Ave City/State/Zip: ALBANY, GA 31707 SID#: Appointment: SHIP TO Name: UT Tyler Address: 3900 University Drive City/State/Zip: Tyler, TX 75799 CID#: Appointment: THIRD PARTY FREIGHT CHARGES BILL TO Name: GEODIS Trans Solutions, LLC Attn: Freight Pay Address: 5204 Tennyson Parkway, Suite 100 City/State/Zip: Plano, TX 75024 Special Instructions: *Must be on time or there will \$300 late fee if appt is missed and \$500 per day after that. Driver must be on MP. need a picture of the load once it is loaded, then a picture of the load once the seal is removed *		Bill of Lading Number: LD298479 CARRIER NAME: Trailer Number: Seal Number(s): 45296055 SCAC: Pro Number: References: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party <input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading
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Load ID: LD298479

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	16.0	10000.0	Y N	
GRAND TOTAL	16.0	10000.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
16.0	PLT	16.0	PLT	10000.0		Restaurant Equipment		85.0
0.0		16.0		10000.0		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: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 6-25-24	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____
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