

**Bill to:**

INTEGRITY EXPRESS LOGISTICS LLC
4420 COOPER RD SUITE 400,
Cincinnati,
OH,
45242

Invoice Date: 06/29/2024

Invoice #: 2237029

Terms: NET 30

Due Date: 07/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		595 Innovation Dr, West Chicago, IL 60185, USA - 295 Rye St, Broad Brook, CT 06016, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

IEL PO#: 2237029

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (937) 483-5181 Ext: 5181 - Fax: (855) 610-1890 - Email: devonm@intxlog.com

6/27/2024 01:14 pm

Load Information

IEL PO#:	2237029	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	06/26/24	Delivery:	06/29/24	Weight:	44492		
Miles:	929.00						
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	MIGUEL w94928			Driver Cell:		(773) 717-3217	
Dispatcher:				Dispatcher Cell:			
Estimated Rate (To Truck):	\$3,400.00	Unloading:	\$0.00	Total:		\$3,400.00	
Rate	Description	Quantity	Total				
\$3,400.00	Flat	1.00	\$3,400.00				

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Shed:WOODS DISTRIBUTION Address: 595 INNOVATION DRIVE WEST CHICAGO, IL 60185

Phone: Date: 06/26/24 Time: 1300 Appt#:

P/U # CM31636181

Pallets: 0

Pieces: 0

Shed:SATURN PETCARE, INC. Address: 595 INNOVATION DRIVE WEST CHICAGO, IL 60185

Phone: Date: 06/26/24 Time: 1300 Appt#:

P/U # SWN-294499

Pallets: 16

Pieces: 2560

Shed:GEHL FOODS, INC. Address: 595 INNOVATION DRIVE WEST CHICAGO, IL 60185

Phone: Date: 06/26/24 Time: 1300 Appt#:

P/U # SWN-295699

Pallets: 8

Pieces: 720

Deliveries

Shed:SOUTH WINDSOR Address: 295 RYE ST. SOUTH WINDSOR, CT 06074

Phone: Date: 06/29/24 Time: needAppt#: Delivery PO: CM31636181 / APP8928934

Pallets: 24

Pieces: 3280

Special Instructions:

Rate is for full truckload up to max legal weight; actual weight and product count may vary from estimate on rate confirmation. Driver cell phone number must be provided prior to loading, including any local drivers who make pickups or deliveries. Trailers must be food grade, swing door, and have no special equipment (brackets, bulkheads, pallet jacks, etc) unless authorized by broker in writing. No other product or partial loads may accompany this load on trailer for any reason, and doing so will result in a claim. On multi-pick loads, driver must instruct shippers to leave enough room for remaining product, and DRIVER MUST VERIFY PRODUCT IS LOADED CORRECTLY BEFORE LEAVING SHIPPER. Also, after loading is completed and prior to departing a shipper, the carrier must submit any BOL to the broker and wait for confirmation to depart said shipper. Failure to meet this requirement will result in \$500 fine. For any reefer load, driver must report reefer temperature prior to leaving the shipper and, for all loads, dry or reefer, case counts must be provided to the broker before leaving shipper - Driver also must confirm reefer temp on BOL matches the temp listed on the Rate confirmation. Failure to do so may result in fees or claims. Drivers must verify product is loaded safely and securely before leaving shipper, and any concerns must be reported to broker immediately. Drivers must call immediately if they are not allowed on dock at shipper or receiver. IEL WILL NOT REIMBURSE RESTACK/REPACK FEES IF THE CARRIER FAILS TO REPORT ANY CONCERNS ABOUT HOW THE PRODUCT WAS LOADED WHILE STILL AT THE SHIPPER. TAKE PICTURES, If there is a restack at the receiver, pictures will be required of how the truck was loaded at the shipper and when the truck arrived at the receiver for any restacks/ repacks/ rework/ extensive/ lean/ shift/ additional fees to be considered for reimbursement. Detention is \$40 per hour after 3 free hours, subject to approval. DETENTION AT DELIVERY- Check in & out with guard shack to get times written on POD STAMP will be required for approval, approval will not be guaranteed. DETENTION WILL NOT BE PAID IF: Restacks/ extensive/ lean/ shift fees listed on lumpers receipt, shipper is FCFS, work-in, or driver checks in after any scheduled appointment time. Detention requests must include BOLs and/or gate passes with printed in and out times. REQUESTS FOR DETENTION, LUMPER, OR OTHER ACCESSORIAL REIMBURSEMENT MUST BE SENT TO IELALDI@INTXLOG.COM WITH LOAD NUMBER IN SUBJECT AND SUPPORTING DOCUMENTATION ATTACHED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED. Any submissions sent to the incorrect email address or sent more than 24 hours after delivery will be automatically rejected with no exceptions. Detention is not guaranteed and is subject to approval and verification of times. MISSED APPOINTMENTS DUE TO CARRIER FAILURE WILL RESULT IN THE FOLLOWING LATE FEES: PRODUCE LOADS: \$500/DAY, ANY NON-PRODUCE REEFER OR DRY LOAD: \$250/DAY. IF MISSED APPOINTMENTS ARE DUE TO MECHANICAL BREAKDOWN, PROPER DOCUMENTATION MUST BE SUBMITTED TO AVOID A LATE FEE. IN ADDITION, ALL PRODUCE LOADS WILL REQUIRE MACROPOINT TRACKING. ANY CARRIER CONTRACTED ON A PRODUCE LOAD THAT DOES NOT ACCEPT MACROPOINT WILL HAVE \$150 DEDUCTED FROM THE RATE. MACROPOINT MUST BE ACCEPTED PRIOR TO PICKING UP. IF THERE ARE ANY ISSUES WITH DRIVER OR DRIVERS TRUCK FOR PICKUP OR DELIVERY AND THE LOAD NEEDS TO BE TRANSFERRED TO ANOTHER CARRIER WE MUST BE NOTIFIED AND GIVE AUTHORIZATION PRIOR TO ANY CARRIER CHANGE. IF A DIFFERENT CARRIER PICKS UP OR DELIVERS THIS LOAD WITHOUT PRIOR AUTHORIZATION BY THE BROKER TEAM THEN \$500 WILL AUTOMATICALLY BE DEDUCTED FROM THE ORIGINAL AGREED UPON RATE.

Special Instructions:

*** All paperwork (each page of the bol needs to be signed by the receiver) must be submitted within 1 Week of the load completion to IELALdi@intxlog.com & accounting@intxlog.com ~ Failure to do so will result in non-reimbursement of full lumpers or any other applicable Fees.

If paperwork is submitted anywhere other than IELAldi@intxlog.com or accounting@intxlog.com it will not be accepted and may result in delayed payment.

***** Rate confirmations will not be REVISED for additional fees other than detention, layover, and/or TONU. Valid receipts will be reimbursed with invoice. To be considered for reimbursement all paperwork/ receipts for any charges at a shipper/receiver (Late fees, escort fees, lumpers fees etc) need to be submitted to IELAldi@intxlog.com immediately after delivery and also invoiced for. Failure to do so may result in non reimbursement of cost.**

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. **If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"**
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.
- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- xv. Carrier is in compliance with Federal, State and Local safety regulations.
- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.



Devon Mitchell

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-1890

Date: 2024/06/26

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name: Woods Distribution Solutions
 Address: 595 Innovation Dr
 City/State/Zip: West Chicago / IL / 60185
 Vendor #:
 SID #:

Bill of Lading Number: 00000000000000567



00000000000000567

SHIP TO
 Name: ALDI - SWN
 Address: 295 RYE STREET
 City/State/Zip: SOUTH WINDSOR / CT / 06074
 Telephone #:
 CID #:

FOB: ☐

CARRIER NAME: B22
Trailer number: W94928
Seal number(s): 18540294

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: ALDI - SWN
 Address: 295 RYE STREET
 City/State/Zip: SOUTH WINDSOR, CT 06074

FOB: ☐

SCAC:
Pro number: SWN-294499



SWN-294499

SPECIAL INSTRUCTIONS

Account #: Appt: 8am
 Time In: 1:41pm
 Time Out: 3:23pm

Freight Charge Terms:
 (freight charges are prepaid unless marked otherwise)
Prepaid: ☐ **Collect:** ☒ **3rd Party:** ☒

☐ **Master Bill of Lading: with attached underlying Bills of Lading**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SWN-294499	1600	18585	N	
SWN-295699	720	14756	N	
GRAND TOTAL	2320	33341		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION
16	Pfts	2320	Ctns	33341		
16		2320		33341		
				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 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Christina Colan
 6-27-24

VICS Standard BOL

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 DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

06/27/24

Gehl Food & Beverage

Packing Slip

Order Date 6/25/2024

Transaction 686113

Ref. Number SWN-295699

CustPO# CM31636181

Ship To: ALDI - SWN

295 RYE ST

SOUTH WINDSOR, CT 06074

US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31748901	STBOC022924		5/24/2025	84	Case	1762
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31729301	STBOC022924		5/24/2025	84	Case	1762
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31748866	STBOC022924		5/24/2025	84	Case	1762
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31748883	STBOC022924		5/24/2025	84	Case	1762
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417936	241560Z		7/20/2025	96	Case	1927
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417930	241560Z		7/22/2025	96	Case	1927
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417931	241560Z		8/1/2025	96	Case	1927
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417932	241560Z		8/1/2025	96	Case	1927
						720		14756

Saturn Petcare Inc

Packing Slip

Order Date 6/25/2024
 Transaction 686110
 Ref. Number SWN-294499
 CustPO# CM31636181

Ship To: ALDI - SWN
 295 RYE STREET
 SOUTH WINDSOR, CT 06074
 US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Lbs
11181	301100050 ALDI CAT Assorted Tray - 15x15x15 Chicken, Beef, Salmon	255138	2406505518	300809473000 1013312	2/14/2026	160	Case	1858.50
11181	301100050 ALDI CAT Assorted Tray - 15x15x15 Chicken, Beef, Salmon	255139	2406505518	300809473000 1014074	2/14/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257098	2415906773	300809430001 183848	5/3/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257099	2415906773	300809430001 183930	5/3/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257100	2415906773	300809430001 183947	5/3/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257101	2415906773	300809430001 183954	5/3/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257102	2415906773	300809430001 183961	5/3/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257103	2415906773	300809430001 183978	5/3/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257104	2415906773	300809430001 184012	5/3/2026	160	Case	1858.50
45915	301100010 Heart to Tail (USA) Assortment Dog 3.5oz	257105	2415906773	300809430001 184029	5/3/2026	160	Case	1858.50
						1600		18585.00



Gehl Food & Beverage

Packing Slip

Order Date 6/25/2024
Transaction 686113
Ref. Number SWN-295699
CustPOs CM31636181

Ship To: ALDI - SWN
295 RYE ST
SOUTH WINDSOR, CT 06074
US

SKU	Description	Pallet	Lot	Batch/Serial #	Expiration Date	Quantity	Unit	Line
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31748901	STBOC022924		5/24/2025	84	Case	1782.00
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31729301	STBOC022924		5/24/2025	84	Case	1782.00
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31748866	STBOC022924		5/24/2025	84	Case	1782.00
C11247	11247 - 11oz Elevation Chocolate Meal Replacement Shake (4)6pk	31748883	STBOC022924		5/24/2025	84	Case	1782.00
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417936	241560Z		7/20/2025	96	Case	1927.00
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417930	241560Z		7/22/2025	96	Case	1927.00
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417931	241560Z		8/1/2025	96	Case	1927.00
C56573	702315 - 330mL Elevation High Performance Vanilla & Chocolate Combo (6)4pk	417932	241560Z		8/1/2025	96	Case	1927.00
						720		14756.00



Modificar



Extraer texto



Compartir



Firmar



Más



RECEIPT		DATE <u>6-27-24</u>	No. <u>270804</u>
RECEIVED FROM <u>GBU Logistics</u>		<u>\$230.00</u>	
<u>Two-hundred thirty dollars & 00/100</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>Missed Appt & OT</u>	
<input checked="" type="radio"/> FOR			
ACCOUNT		<input type="radio"/> CASH	
PAYMENT	<u>230.00</u>	<input checked="" type="radio"/> CHECK	FROM <u>Aldem3116316181</u>
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>Cheistina Colon</u>

3-11



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Más

CM 31636181 SWN DR 29 @lpm

Date: 2024/06/26

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Woods Distribution Solutions
Address: 595 Innovation Dr
City/State/Zip: West Chicago / IL / 60185
Vendor #:
SID #: FOB: ☐

SHIP TO

Name: ALDI - SWN
Address: 295 RYE STREET
City/State/Zip: SOUTH WINDSOR / CT / 06074
Telephone#:
CID #: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ALDI - SWN
Address: 295 RYE STREET
City/State/Zip: SOUTH WINDSOR, CT 06074

SPECIAL INSTRUCTIONS

Account #: Appt: 8am
Time In: 1:41pm
Time Out: 3:23pm

Bill of Lading Number: 0000000000000567



0000000000000567

CARRIER NAME: BEZ
Trailer number: W94928
Seal number(s): 18540294

SCAC: Pro number: SWN-294499



SWN-294499

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party: X

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SWN-294499	1600	18585	N	
SWN-295699	720	14756	N	
GRAND TOTAL	2320	33341		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.(X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC#	CLASS
18	Pits	2320	Ctns	33341							
18		2320		33341				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: ☐

The load has been inspected for evidence of infestation, cleanliness, condition

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). This is printed on the

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.

count/quantity verification.

Add Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Time 0247
Driver/pallets said to contain
☐ By Appointment Time
Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and returned placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Christina Colan

VICS Standard BOL

6-27-24

Unloaded & Signed Out

Am 06/27/24

SA