



Bill to:
BFS Logistics

Invoice Date: 07/15/2024
Invoice #: 1156066
Terms: NET 30
Due Date: 08/15/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/13/2024 | | 1000 CAMPBELL DR, FINDLAY, OH 45840 - 714 E 2nd Pl, LUBBOCK, TX 79401 | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |

| |
|--------------|
| TOTAL |
| \$2,200.00 |

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

BFS LOGISTICS, LLC
8132 OLD FEDERAL ROAD
MONTGOMERY, AL 36117
334-874-0000 334-676-1675



LOGISTICS

Load Confirmation



Page 1

1156066

| | | | | |
|----------|------------------|----------|----------|------|
| Carrier: | ROYAL3 INC | ZIGICHIL | Contact: | mil0 |
| | CHICAGO IL 60638 | | Phone: | |
| Date: | 07/12/2024 | | Fax: | |

| | | | | |
|-------|--------|-----------|------------|---------------------|
| Order | Order: | 1156066 | Commodity: | DRY CANNED GOODS |
| | Miles: | 1259.0 | Weight: | 16533.0 |
| | Temp: | | Trailer: | Van or Reefer (DAT) |
| | BOL: | 886594643 | Reference: | 13687730 |

| | | | | |
|------|----------|------------------------------|--------------|-----------------------------|
| PU 1 | Name: | CAMPBELL SOUP SUPPLY COMPANY | Date: | 07/13/2024 0800 |
| | Address: | 1000 CAMPBELL DR | | 07/13/2024 1200 |
| | | FINDLAY OH 45840 | Contact: | |
| | Phone: | | Driver Load: | No driver loading or unload |

| | | | |
|-------------------|---|-----|------------------------|
| Reference number: | Account Number | 11 | CMBL |
| Reference number: | Billing Account | 12 | CAMPBETR |
| Reference number: | Equipment Initial | 6Y | DRYVAN |
| Reference number: | Bill of Lading Number | BM | 0018531260 |
| Reference number: | Customer Order Number | CO | 13687730 |
| Reference number: | Purchase Order Number | PO | 0018531260 |
| Reference number: | Standard Carrier Alpha Code (SCAC) | SCA | BFSL |
| Reference number: | Shipper's Identifying Number for Shipment (SID) | SI | 0018531260 |
| Reference number: | Mutually Defined | ZZ | CAMPBELLS FOOD SERVICE |
| Reference number: | Mutually Defined | ZZ | SOLO |

| | | | | |
|------|----------|--|--------------|-----------------------------|
| SO 2 | Name: | Sysco West Texas - Food Distributor & Re | Date: | 07/15/2024 0800 |
| | Address: | 714 2nd Pl | | 07/15/2024 0800 |
| | | LUBBOCK TX 79401 | Contact: | MANHATTAN PORTAL |
| | Phone: | 806-747-2678 | Driver Load: | No driver loading or unload |

| | | | |
|-------------------|-----------------------|----|----------------------------|
| Reference number: | Appointment Number | AO | Apt id: CHK4757593115JUL24 |
| Reference number: | Appointment Number | AO | Conf# 73273 |
| Reference number: | Customer Order Number | CO | 13687730 |



BFS LOGISTICS, LLC
8132 OLD FEDERAL ROAD
MONTGOMERY, AL 36117
334-874-0000 334-676-1675



LOGISTICS

Load Confirmation



Page 2

1156066

Carrier: ROYAL3 INC ZIGICHIL Contact: milo
CHICAGO IL 60638 Phone:
Date: 07/12/2024 Fax:

| | | | |
|-------------------|---|----|------------------------|
| Reference number: | Purchase Order Number | PO | 0018531260 |
| Reference number: | Shipper's Identifying Number for Shipment (SID) | SI | 0018531260 |
| Reference number: | Relay Payment- Lumper | Y | APNG3W |
| Reference number: | Mutually Defined | ZZ | CAMPBELLS FOOD SERVICE |

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$2,200.00 |
| | Total Carrier Pay: | \$2,200.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CAMPBELL SOUP SUPPLY COMPANY - LUMPER CODE- The Relay code for lumper payments is the 6-digit code next to the reference code Y. If this code does not work, please call dispatch for a Comcheck.

CAMPBELL SOUP SUPPLY COMPANY - CAMPNAIL: **FOOD GRADE TRAILER**

MUST BE CLEAN, DRY AND ODOR FREE

DETENTION MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY

***BOL MUST HAVE SIGNED IN/OUT TIMES FOR DETENTION APPROVAL ***

WORK-INS BEYOND APPOINTMENTS MAY HAVE DETENTION DENIED

WEIGHTS ARE NOT NECESSARILY GUARANTEED AND CAN VARY, UPON LOADING, IN RANGE, UP TO 44,500LBS

OS&D'S SUBMITTED AFTER 17:00 EASTERN WILL NOT RECEIVE DISPOSITION UNTIL THE FOLLOWING BUSINESS DAY

WALMART DELIVERIES REQUIRE TCR PAPERWORK TO BE SUBMITTED

AMAZON TRAILERS WILL NOT BE ACCEPTED FOR WALMART/SAM'S SCHEDULED DELIVERIES.

ANY EARLY DELIVERY / CHANGE TO A SCHEDULED WALMART OR SAM'S DELIVERY APPOINTMENT, WITHOUT APPROVAL FROM BFS LOGISTICS, WILL RESULT IN A \$250 RESCHEDULING FEE.

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Driver Name: yamir

Driver Cell: 786-503-2029

Driver Email:

Tractor #: 757

Trailer #: 289476





Please call your BFS representative listed above, e-mail birminghamops@shipbfs.com or call (334) 874-0000 with any questions. Tracking updates, etc. can be emailed to tracking@shipbfs.com.

(I) This load confirmation is subject to the terms of the agreement for motor contract carrier services ("Agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved, in writing, and signed by both parties. If there are objections to the terms stated, they must be submitted within 24 hours after receipt. Additionally, any difference(s) with delivery, from what is reflected on the BOL vs this agreement need to be made aware to your BFS Logistics representative immediately upon loading.

(II) By accepting this shipment, the Carrier agrees to, and accepts, that the driver has consented to tracking via Trucker Tools App and receiving text messages and/or phone calls from, or on behalf of, BFS Logistics. Trucker Tools is BFS Logistics' preferred method of tracking and is required on **all** shipments. The assigned Driver agrees to accept tracking prior to shipper arrival. Driver agrees for tracking to be active throughout transit, until delivery is confirmed. Failure to comply with tracking standards, noted in section (II) will result in a tracking compliance fine of **\$100 per day**. Additionally, to verify detention, driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times. If pickup or delivery times are missed, without prior notification to BFS Logistics, carrier will be subject to penalty charges of **\$100 per reschedule date**. Additional late delivery charges assessed by the consignee may also apply.

(III) All Van/Reefer/Container loads **MUST** be sealed upon loading at the origin/shipper, either by the shipper or driver, with a seal number and noted on the Bill of Lading. The driver(s) will be responsible for re-sealing their trailer after each pickup and/or drop on multiple stop shipments. If/when a shipment, that was sealed at origin or after each additional pickup/drop, arrives at the destination with a compromised seal, or without the seal intact, then either the Carrier will be liable for any OS&D claim(s) with respect to such shipment and/or the shipper will have the right, as they see fit, to consider either a portion, or the entire shipment damaged, adulterated/contaminated, refused and/or unsalvageable. The shipper may also do so without need of inspection and the Carrier shall be liable for the full value of the shipment.

- All OS&D's need to be reported to both your BFS representative, and by report by going to: osdreport.skeltonbfs.com. If there are more than 4 SKU's then a second report will need to be submitted.

(IV) Carrier must advise their BFS Logistics representative of all additional charges associated with this order that could result in additional charges. Failure to notify of detention and/or lumper within 48

hours of the occurrence could result in a denial of additional charges. Late pick-ups or late deliveries are not eligible for detention charges. Carrier is required to notify the BFS Logistics rep and/or office that they received the rate confirmation from 1 hour before detention begins. If loading/delivery facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. Arrival and departure times must be stamped and/or written on the BOL.

If this is a Temperature Controlled Shipment, then please follow these guidelines:

- Run all reefers on continuous (Unless specific written instructions are noted to run otherwise).
- Reefer needs to run at the temperature on BOL's. If there is no temperature on the BOL's then please call in (334) 874-0000 for direction.

Additionally, by accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations.

(V) Driver is responsible for all necessary load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

(VI) Carrier is required to weigh each shipment within 50 miles of departing each shipper. If the Carrier fails to weigh shipment within 50 miles of departing each shipper, then any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's own responsibility.

(VII) Driver must report any OS&D upon occurrence. Driver may not leave the noted facility without approval from their BFS representative. Failure to comply signifies that the Carrier assumes full responsibility.

(VIII) Carrier agrees that if the above-mentioned load is transported by a carrier other than the one listed on this confirmation, and without the written permission of BFS Logistics, a \$2,000 fee will be deducted from the carrier's freight charges.

(IX) By accepting this shipment, Carrier represents and warrants that it has at least \$100,000 of cargo insurance for each load accepted from us.

(X) Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations. Additionally, Carrier must be in full compliance with the Food Safety Modernization Act (FMSA), if applicable.

(XI) Carrier must meet and comply to shipper and consignee requirements at the facility. Additionally, all drivers must wear masks or facial coverings to the extent required by laws or facilities.

For Walmart Deliveries - Receiver will supply a Trailer Control Record "TCR" form and must be turned in with BOL's, POD's and invoice within 4 business days from the time it was delivered.

BILLING INSTRUCTIONS - THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE AND ALL SHIPMENT ASSOCIATED DOCUMENTS (INCLUDING LUMPER RECEIPTS, ETC.) TO: CARRIERINVOICES@SHIPBFS.COM. FOR QUICK PAY, USE QUICKPAY@SHIPBFS.COM. PAYABLE INQUIRES: (334) 874-0000; CARRIERINVOICES@SHIPBFS.COM.



****IMPORTANT – CARRIER MUST agree to submit clear, legible copies of all pages of their BOL's/POD's, and any additional receipts etc., to carrierinvoices@shipbfs.com within 48 HRS after delivery or a \$200 fine WILL APPLY. Please note that this requirement IS NOT the responsibility of the factoring company nor does it pertain to an invoice.****

If the bills submitted are not legible, or noted paperwork is missing, then you will have an additional 48 hours to reply to the email from the BFS billing department with legible paperwork and additional requested documentation.

Your acceptance of this rate confirmation confirms the CARRIER agrees to these terms & conditions listed above. Failure to comply will result in a contracted rate reduction of \$200.**

**BFS LOGISTICS
P.O. BOX 242927
MONTGOMERY, AL 36124
(334) 874-0000**

BILL OF LADING

| | | | |
|--|---------------|--|--------------------|
| SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 | | Bill of Lading Number: 00510000185312606  0018531260 BOL# : 0018531260 | |
| SHIP TO: SYSCO - WEST TEXAS 714 2ND PL LUBBOCK, TX 79404 CID#: | | CARRIER NAME: BFSL Logistics Trailer number: PTLZ244745 Seal number(s): 1481006 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 | | SCAC: BFSL Pro Number:  | |
| Special Instructions: Delivery Date: 07/15/2024 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| CUSTOMER ORDER INFORMATION | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | PALLET/SLIP |
| 13687730 | 542 | 15992.578 | Y |
| GRAND TOTAL | 542 | 15992.578 | |
| | | Additional Shipper Information 0892628462 Stop# 2 | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|---------|---------|-------|-------------|--------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | VOLUME | H.M. (X) | COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | LTl ONLY | |
| | | | | | | | | NMFC # | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | | |
| 11 | Pallets | 542 | Cases | 16597.58 | 430.59 | | | | 70 |
| 0 | | 0 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 11 | | 542 | | 16597.58 | 430.59 | | 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.

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

John P Payne 07/13/2024 10:28 AM
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 DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 07/13/2024 10:28 AM
Driver LIC# _____ Date

SHIPPER



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 DOT.

☒ By Shipper ☒ By Shipper

☐ By Driver ☐ By Driver/pallets said to contain

Trailer Loaded: Freight Counted:

BILL OF LADING

| | | | |
|---|--|---|--|
| SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 | | Bill of Lading Number: 00510000185312606  0018531260 BOL# : 0018531260 | |
| SHIP TO: SYSCO - WEST TEXAS 714 2ND PL LUBBOCK, TX 79404 CID#: | | CARRIER NAME: BFSL Logistics Trailer number: PTLZ244745 Seal number(s): 1481006 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Delivery Date: 07/15/2024 | | SCAC: BFSL Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|-------------|------------|--------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | PALLET/SUP | Additional Shipper Information |
| 13687730 | 542 | 15992.578 | Y | 0892628462 Stop# 2 |
| GRAND TOTAL | 542 | 15992.578 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|---------|---------|-------|-------------|--------|----------|--|--------------|
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | VOLUME | H.M. (X) | COMMODITY DESCRIPTION | LTN ONLY |
| QTY | TYPE | QTY | TYPE | | | | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | NMFC # CLASS |
| 11 | Pallets | 542 | Cases | 16597.58 | 430.59 | | | 70 |
| 0 | | 0 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 | | 542 | | 16597.58 | 430.59 | | 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: \$ _____

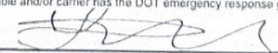
Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐

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.

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

John P. Payne 07/13/2024 10:28 AM Shipper
Signature

| | | |
|--|--|---|
| SHIPPER 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 DOT. | Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets to contain | 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.  07/13/2024 10:28 AM 07/13/2024 Driver LIC# Date |
|--|--|---|

BILL OF LADING

| SHIP FROM: | | SHIP TO: | | | | | | | | | | | | | | | | |
|--|------------|--|-------------|--------------------------------|------------|-------------|-------------|--------------------------------|----------|-----|-----------|---|--------------------|--------------------|--|------------------|--|--|
| CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 | | SYSCO - WEST TEXAS 714 2ND PL LUBBOCK, TX 79404 | | | | | | | | | | | | | | | | |
| CID#: _____ | | CID#: _____ | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | CUSTOMER ORDER INFORMATION | | | | | | | | | | | | | | | | |
| Name: US BANK POWER TRACK Address: 1000 E WARENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">CUSTOMER ORDER NUMBER</th> <th style="width: 20%;">QUANTITIES</th> <th style="width: 20%;">WEIGHT (LB)</th> <th style="width: 10%;">PALLET/SLIP</th> <th style="width: 20%;">Additional Shipper Information</th> </tr> <tr> <td>13687730</td> <td>542</td> <td>15992.578</td> <td align="center">Y</td> <td>0892628462 Stop# 2</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>15992.578</td> <td></td> <td></td> </tr> </table> | | CUSTOMER ORDER NUMBER | QUANTITIES | WEIGHT (LB) | PALLET/SLIP | Additional Shipper Information | 13687730 | 542 | 15992.578 | Y | 0892628462 Stop# 2 | GRAND TOTAL | | 15992.578 | | |
| CUSTOMER ORDER NUMBER | QUANTITIES | WEIGHT (LB) | PALLET/SLIP | Additional Shipper Information | | | | | | | | | | | | | | |
| 13687730 | 542 | 15992.578 | Y | 0892628462 Stop# 2 | | | | | | | | | | | | | | |
| GRAND TOTAL | | 15992.578 | | | | | | | | | | | | | | | | |
| Special Instructions: Delivery Date: 07/15/2024 Delivery Date: 08:00:00 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ X Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | | | | | | | | | | |
| Driver's Signature: _____ Received By: _____ | | SCAC: BFSL Pro Number: _____ | | | | | | | | | | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|---------|---------|-------|--------------------|--------|----------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | VOLUME | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC # | CLASS |
| 11 | Pallets | 542 | Cases | 16597.58 | 430.59 | | | | 70 |
| 0 | | 0 | | | | | | | |
| 11 | | 542 | | 16597.58 | 430.59 | | | | |
| | | | | 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 _____."

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.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

07/13/2024 10:28 AM

Shipper

| | | |
|---|---|--|
| SHIPPER <small>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 DOT.</small> | Trailer Loaded: Freight Counted: X By Shipper X By Shipper By Driver By Driver/pallets said to contain | CARRIER SIGNATURE / PICKUP DATE <small>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.</small> 07/13/2024 10:28 AM |
| | | <small>Driver LIC# Date</small> |