



## LOAD CONFIRMATION

**Carrier:** ROYAL3 INC  
**Contact:** MARISA  
**Carrier ID:** ROYCHI01  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order Nbr:** 8547906

**Bill of Lading:**  
**Trip Segment:** 4511048  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 18841 LBS

**Broker:** Shelbe Kirk

**Broker Phone:** (479) 105-3100

### STOP 1

LLD

Live Load

NSD - DC  
1686 W. Base Line Rd  
RIALTO,CA 92376

**Earliest:** 2024-09-03 19:00  
**Latest:** 2024-09-03 19:00  
**P/U Nbr:** 00380008897817483  
**PO Nbr:** 10001040678-0558\$2181\$18841

Notes:

### STOP 2

LUL

Live Unload

TARGET 558 ALBANY OR DC  
875 BETA DR SW  
ALBANY,OR 97321

**Earliest:** 2024-09-05 07:30  
**Latest:** 2024-09-05 07:30

**Del Nbr:** T055811693424

Notes:

## Commodities

RETAIL GOODS

18841 LBS

2181.00 PCS

USA Truck Logistics, LLC a DB Schenker company is now using Relay Payments to handle all payments to carriers. Relay enables us to pay carriers seamlessly, digitally and with more flexible payment terms. If you are using a Factoring Company, please provide notice in accordance with the contract.



### BILL TO:

USA Truck Logistics, LLC  
P.O. Box 1326  
Van Buren, AR 72957

Linehaul Rate: 2375.00

Fuel Surcharge: 0.00

S/O or P/U Charges: 0.00

Hazmat Charge: 0.00

FourKites tracking Fee 25.00

Delivered On Time 200.00

Misc Charges: 0.00

**TOTAL:** \$2600.00

**All Carrier Payments are now processed through RelayPayments.com**

Please register online in order to receive payments:

1. Go to <https://go.relay.io/db-schenker/>

2. Use your DOT #to complete your profile

3. Add your payment information

4. Control your money!

**STANDARD PAY:** 30 Days after receipt of approved invoice and POD attachment sent to [USApay@usa-truck.com](mailto:USApay@usa-truck.com)

**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to [QuickPay@usa-truck.com](mailto:QuickPay@usa-truck.com) 3% fee.

**Plus Power Carrier:** Net 10 Terms **FREE** after receipt of approved invoice and POD sent to [PowerPay@usa-truck.com](mailto:PowerPay@usa-truck.com)

Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. **DOUBLE BROKERING IS PROHIBITED** and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

**Notes:** CM: Can you please call the driver to confirm ON TIME PU

**AUTHORIZED SIGNATURE:** Marisa S. **DATE** \_\_\_\_\_ **Order#** 8547906 **\$2600.00**

**Please sign and email back to:** [Shelbe.Kirk@usa-truck.com](mailto:Shelbe.Kirk@usa-truck.com)



## INVOICE

**BILL TO:**  
USA TRUCK LOGISTICS LLC  
3200 INDUSTRIAL PARK ROAD  
VAN BUREN, AR 72956

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 8547906  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		NSD - DC, 1686 W. Base Line Rd, RIALTO, CA 92376 - TARGET 558 ALBANY OR DC, 875 BETA DR SW, ALBANY, OR 97321			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**

# WELCOME TO T-0558

APPLICABLE TO ALL DRIVERS WHILE ON TARGET PROPERTY  
Target Distribution Center Safety and Security/Yard Policies

## Security & Safety Non-Negotiables:

- Please watch for all other traffic and pedestrians while driving on the yard.
- Never pull a trailer from a dock door. Our yard service provider will pull the trailer from the door and deliver to the appropriate row.
- Speed limit is **15 MPH**
- Do NOT walk in the yard among the trailers. If you exit your tractor, you must wait in the drivers lounge.
- Do NOT cut through staging lanes or parking areas.
- In adherence with CTPAT guidelines, Security may ask to check your photo ID upon entry.
- Target prohibits weapons on company property in accordance with local, state and federal law.
- Safety vest required to be visibly worn on property at all times.

## Safety/Security Polices:

- All drivers who enter the RDC building must wear a driver badge at all times.
- Closed toed shoes are required.
- While in the DC warehouse, you must be accompanied by a DC team member to and from your trailer. You may stay with your trailer during unload process, but must stay in the Driver's Lounge during breaks. Driver assisted unload is up to the discretion of the operations manager and only for non-ART doors.
- All vehicles are subject to interior and exterior search by Security upon entry and exit of the facility. Do not seal your trailer before exiting the property. All drivers are required to check-out with Security prior to departure. If empty please leave your doors open for security.
- Trailer legs must be lowered only on the concrete strips – not on the black top.
- Smoking is limited to designated areas only – no smokeless tobacco is allowed.
- Persons under the age of 18 must be accompanied by an adult at all times.
- NO pets outside of your vehicle.
- NO cell phone usage including Bluetooth devices while operating vehicles.

## Live Unload Policies for RDC:

- Slide TANDEM back to the rear/tail of the trailer
- Drivers **MUST** drop the trailer in the location specified by Yard Team and **MUST unhook** from the trailer
- Unhook, then bobtail to row 0 location 0 through 0.
- Bring paperwork to the packet office clericals for further instructions.
- Drivers may stay in the Driver's Lounge during unload.
- You will be notified by text or phone call when your trailer is completed.
- You must return to the packet office to retrieve completed paperwork prior to exiting the yard
- Once you have all signed paperwork, please leave premises within 30 minutes of load completion.
- Drivers are not permitted to layover/sleep on Target property.
- Tractor idling must comply with Target's posted policy.

**T-0558 RDC Drivers Entrance: Man Door FF by Dock Door 301**

## Outbound Trailer Details

Trailer #	Row	Slot
289476	L	5

If any issues arise, notify a yard driver, guard house, or the packet office in person

By accepting this document I acknowledge I have read and understand the Yard Policies.

727 616 9921

DELIVERY RECEIPT

DC: 0558 TARGET STORES  
ADDRESS: 875 BETA DRIVE SW

DATE: 9/5/24 12:51  
PAGE: 1 of 1

SCAC: USIL  
CONS SCAC: 289476  
TRAILER: 289476  
MANIFEST:  
ART SCORE:

APPT: 112614  
AVAIL DATE:  
SCHED DATE:  
SCHED TIME:  
DOOR:

NUM EXP CTNS:  
LOAD TYPE: LIVE  
TRAILERLESS:  
HV:  
DONE: Y

Pro	Src / PO	Vendor Name	EDI	SEQ	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
8547906	1000 / 1040678	KELLOGG SALES CO			2031	2031					

TOTALS: 2031 2031 0 0 0

DATE MAILED TO  
CONSOLIDATOR / CARRIER: TARGET  
DRIVER SIGNATURE: SIGNATURE: DATE UNLOADED: 9/5/24



Print Date: 09/03/2024

# BILL OF LADING

Page: 1 of 1

FROM  
 KELLOGG SALES CO., a KELLANOVA SUBSIDIARY  
 Address: 1686 W. Baseline Rd.  
 State/Zip: RIALTO, CA 92376  
 Phone: 951-823-1165  
 TO  
 TARGET DIST CTR 0558-1000029649  
 Address: 875 BETA DR SW  
 State/Zip: ALBANY, OR 97321-3714  
 Order #: 1000029649 FOB: ☐  
 Ph: 541-917-5900-2

Bill of Lading / Shipment : 00380008897817483  
 Booking Conf # SIQ6575705  


Carrier Name: CUSTOMER PICK UP LIVE LOAD  
 Trailer Number: 289476  
 Seal Number(s): 6061137

SCAC: CPU1  
 PRO Number:  
 Order Number: 12969212  
 Delivery Number: 78702560  
 Stop Number: 0001

PARTY FREIGHT CHARGES BILL TO  
 FREIGHT BILL DIRECT TO CUSTOMER  
 055811693424 L-5  
 20 # 112612 112614  
 AL INSTRUCTIONS  
 In the event of any product held or refused, immediately notify the Uber Freight  
 coordinator at email: overshortagedamage@uberfreight.com  
 please contact your dispatcher to follow Kellogg OSD procedures.  
 Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

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	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info	
10001040678-0558	37	17291.148	7843.126	1634.371	Y N	09/03/2024		
		0.000	0.000	0.000	Y N			
		0.000	0.000	0.000	Y N			
		0.000	0.000	0.000	Y N			
		0.000	0.000	0.000	Y N			
		0.000	0.000	0.000	Y N			
GRAND TOTAL	37	17291.148	7843.126	1634.371				

CARRIER INFORMATION								
LING	Package		WEIGHT		H.M.	COMMODITY DESCRIPTION		LTL ONLY
TYPE	QTY	TYPE	LBS	KGS	(X)			NMFC# CLASS
PC	2031	CS	17291.148	7843.126		BAKERYGOODS		72040 60
	36	CHEP	2412.000	1094.064				
			0.000	0.000				
			0.000	0.000				
			0.000	0.000				
			0.000	0.000				
			19703.148	8937.190		GRAND TOTAL		

The rate is dependent on value, shippers are required to state specifically in the bill of lading 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 \$ \_\_\_\_\_ per \_\_\_\_\_.  
 COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature:  09/03/2024 Shipper

certify that the above named materials are classified, described, packaged, marked and are in proper condition for transportation of hazardous materials in accordance with the applicable regulations of the U.S.DOT.  
 Trailer Loaded:  
☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load  
 Freight Counted:  
☐ By Shipper  
☐ By Driver/Pallets  
☐ said to contain  
☐ By Driver/Places  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 DRIVER SIGNATURE / DATE  
 CARRIER SIGNATURE / PICKUP DATE

## Packing List

Shipment Date : 09/03/2024

Customer PO# 10001040678-0558 PO Date 08/26/2024 Bill Of Lading /Shipment # 00380008897817483 Customer Order # 12969212 Delivery Date 09/03/2024 Delivery Note 78702560

Ship-To Party : 1000029649  
TARGET DIST CTR 0558

Container ID:  
289476

Store#:  
0558

Ship-From Location: 1486

Kellogg Sales Co.

NSD - DC - Rialto, CA

1686 Baseline Road

RIALTO CA 92376

UNITED STATES

Phone #:541-917-5900-2

RSPO Certificate NO. CU-RSPO SCC-830606

RSPO Model: MB

875 BETA DR SW

ALBANY OR 97321-3714

UNITED STATES

Tare Weight:  
0 LB

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	O	U
1	100301000411259595	3010018201	**KLG SCOOPY CIN GRHM STX CRCKR 11OZX12-MB**		071100698	05/30/2025	72	CS	72	CS	CS
		30100182016									
2	100301002738214998	2410059474	**CHZIT SHRP WHT CHDR GRVS CRCKR 9OZX12**		071100114	07/15/2025	45	CS	45	CS	CS
		24100594740									
3	100301002741307236	2410044086	**CHZIT WHITE CHDR CRCKR 21.00X12-MB**	24100440863	071100280	06/18/2025	24	CS	24	CS	CS
4	100301002745395413	2410078886	**CHZIT CHDR JCK CRCKR 12.4OZX12-MB**	24100788866	071100597	04/23/2025	45	CS	45	CS	CS
5	100301002745415012	2410078936	**CHZIT WHITE CHDR CRCKR 12.4OZX12-MB**	24100789368	071100192	05/09/2025	54	CS	54	CS	CS
6	100301002745415029	2410078936	**CHZIT WHITE CHDR CRCKR 12.4OZX12-MB**	24100789368	071100192	05/09/2025	54	CS	54	CS	CS
7	100301009726131510	3010047324	**KLG CHPB CRCKR 6PK 8CT 11OZX12**	30100473244	071100068	05/12/2025	80	CS	80	CS	CS
8	100301009726244296	3010047241	**KLG CLB CHDR CRCKR 6PK 8CT 11OZX12-MB**		071100053	05/30/2025	80	CS	80	CS	CS
		30100472414									
9	100301009768222344	2410010442	**CHZIT ORIG CRCKR XTRA TSTY 12.4OZX12-MB**		071100370	06/02/2025	45	CS	45	CS	CS
		24100104420									
10	100301009768222399	2410010442	**CHZIT ORIG CRCKR XTRA TSTY 12.4OZX12-MB**		071100370	06/02/2025	45	CS	45	CS	CS
		24100104420									
11	100301009768284649	2410093995	**CHZIT ORIG CRCKR 12OZX6 CADDY-MB**	24100939954	071100697	05/22/2025	72	CS	72	CS	CS
12	100301009770150130	2410010623	**CHZIT TSTY CHDR JCK CRCKR 12.4OZX12-MB**		071100228	04/02/2025	45	CS	45	CS	CS
		24100106233									
13	100301009770288376	2410010684	**CHZIT ORIG CRCKR 12.4OZX12-MB**	24100106844	071100191	05/26/2025	45	CS	45	CS	CS
14	100301009770288406	2410010684	**CHZIT ORIG CRCKR 12.4OZX12-MB**	24100106844	071100191	05/26/2025	45	CS	45	CS	CS
15	100301009770288413	2410010684	**CHZIT ORIG CRCKR 12.4OZX12-MB**	24100106844	071100191	05/26/2025	45	CS	45	CS	CS
16	100301009770288567	2410010684	**CHZIT ORIG CRCKR 12.4OZX12-MB**	24100106844	071100191	05/26/2025	45	CS	45	CS	CS
17	100301009770288604	2410010684	**CHZIT ORIG CRCKR 12.4OZX12-MB**	24100106844	071100191	06/16/2025	45	CS	45	CS	CS
18	100301009770288635	2410010684	**CHZIT ORIG CRCKR 12.4OZX12-MB**	24100106844	071100191	06/16/2025	45	CS	45	CS	CS
19	10031100594565753	2410011470	**CHZIT SNKMX DBLCHSE CRKR 9.75OZX8-MB**	24100114702	071101025	05/11/2025	75	CS	75	CS	CS



#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	O
20	100311100605980650	3010010403 30100104032	** KLG SCOOPY CIN GRHM STX CRKR 12.0ZX4-MB**		071100241	03/18/2025	75	CS	75	CS
21	100311100607029937	2410094026 24100940264	**CHZIT 3 FLVS CRCKR 12.10ZX4 OTG CADY-MB**		071101024	05/15/2025	75	CS	75	CS
22	100311100608367922	2410094058	**CHZIT ORIG CRCKR 200ZX4 OTG CADY-MB** 24100940585		071101243	05/18/2025	48	CS	48	CS
23	100311100609916297	2410094058	**CHZIT ORIG CRCKR 200ZX4 OTG CADY-MB** 24100940585		071101243	05/21/2025	48	CS	48	CS
24	100311100609998002	2410011469	**CHZIT SNACK MX CRCKR 10.50ZX8-MB** 24100114696		071100200	07/14/2025	75	CS	75	CS
25	100311100609999313	2410011469	**CHZIT SNACK MX CRCKR 10.50ZX8-MB** 24100114696		071100200	07/14/2025	75	CS	75	CS
26	100311100610573014	3800026968 38000269684	**RKT 3 FLVS BARS W/GEMS 16ct 12.10ZX6CT-MB**		071200866	04/09/2025	75	CS	75	CS
27	100370003762600344	2410011440	**CHZIT DBL CHSE CRCKR SNPD 7.50ZX6** 24100114405		071100332	04/14/2025	72	CS	72	CS
28	100380001621685638	3800018698	**RKT ORIG BAR MINI 32CT 12.40ZX6-MB** 38000186981		071201509	06/14/2025	32	CS	32	CS
29	100380002781743169	2410078894 24100788941	**CHZIT DUOZ CHDR PRM CRCKR 12.40ZX12-MB**		071200895	05/13/2025	45	CS	45	CS
30	100380002781749536	2410078894 24100788941	**CHZIT DUOZ CHDR PRM CRCKR 12.40ZX12-MB**		071200895	05/13/2025	45	CS	45	CS
31	100380002781882820	2410094058	**CHZIT ORIG CRCKR 200ZX4 OTG CADY-MB** 24100940585		071101243	05/12/2025	48	CS	48	CS
32	100380009524036205	3800035702	**NG BLUEBERRY BAR 8CT 10.40ZX12-MB** 38000357022		071200137	03/27/2025	72	CS	72	CS
33	100380009524076768	3800035902	**NG STRW BAR 8CT 10.40ZX12-MB** 38000359026		071200138	04/09/2025	72	CS	72	CS
34	100380009812508407	2410011913 24100119134	**CHZIT CD VRTY CRCKR 20CT 19.10ZX4 CADDY-MB**		071100157	05/09/2025	28	CS	28	CS
		2410011913	**CHZIT CD VRTY CRCKR 20CT 19.10ZX4 CADDY-MB**		071100157	06/08/2025	8	CS	8	CS
		3010013219 30100132196	**ZSTA EXPORT SODA CRCKR SLTN 28.00X12-MB**		071100413	01/12/2025	5	CS	5	CS
		3800024473	**RKT HIMSTYL ORIG BARS 6CT 6.980ZX6-MB** 38000244735		071202083	05/11/2025	40	CS	40	CS
		3800027140 38000271403	**RKT HIMSTYL ORIG BARS 24CT 27.90ZX4-MB**		071200462	04/25/2025	1	CS	1	CS
		3800027140 38000271403	**RKT HIMSTYL ORIG BARS 24CT 27.90ZX4-MB**		071200462	05/17/2025	4	CS	4	CS
		3800029255	**RKT CHOC PB BARS 14CT 9.80ZX6** 38000292552		071200460	04/29/2025	4	CS	4	CS
35	100380009812508773	3800030494	**RKT ORIG BAR 40CT 31.20ZX4 GLDN TCKT** 38000106750		071200001	05/13/2025	8	CS	8	CS
36	100380009812508780	3800025113 38000251139	**RKT ORIG BARS MEGA 6CT 2.20Z 12CTX6 SS-MB**		071200526	04/27/2025	12	CS	12	CS
		3800029255	**RKT CHOC PB BARS 14CT 9.80ZX6** 38000292552		071200460	04/29/2025	8	CS	8	CS
		3800029601	**NG CHOC CHIP PWRFLS BITES 4CT 5.60ZX5** 38000296017		071200402	02/01/2025	1	CS	1	CS
		3800029720	**NG STRWBERRY PWRFLS BITES 4CT 5.60ZX5** 38000297205		071200406	01/31/2025	1	CS	1	CS

Shipment Date: 09/03/2024

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: KELLOGG SALES CO.,a KELLANOVA SUBSIDIARY

Address: 1686 W. Baseline Rd.

City/State/Zip: RIALTO, CA 92376

Ph: 909-823-1165

## SHIP TO

Name: TARGET DIST CTR 0558-1000029649

Address: 875 BETA DR SW

City/State/Zip: ALBANY, OR 97321-3714

Customer #: 1000029649

Ph: 541-917-5000-2

## THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

Bill of Lading / Shipment : 00380008897817483

Booking Conf # SIQ6575705



Carrier Name: CUSTOMER PICK UP LIVE LOAD

Trailer Number: 289476

Seal Number(s): 6061137

SCAC: CPU1

PRO Number:

Order Number: 12969212

Delivery Number: 78702560

Stop Number: 0001

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 (LBS)	Weight (KGS)	Vol (Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
10001040678-0558	37	17291.148	7843.126	1634.371	Y N	09/03/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	37	17291.148	7843.126	1634.371			

## COMMODITY INFORMATION

HANDLING		Package		WEIGHT		UOM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(LBS)		NMFC#	CLASS
2031	PC	2031	CS	17291.148	7843.126	(LBS)	BAKERYGOODS	72040	60
		36	CHEP	2412.000	1094.114	(LBS)			
				0.000	0.000	(LBS)			
				0.000	0.000	(LBS)			
				0.000	0.000	(LBS)			
				0.000	0.000	(LBS)			
2031				19703.148	8937.190	(LBS)	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.

Signature: 09/03/2024 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 of the applicable regulations of the U.S. DOT.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE