

TransAm Logistics, Inc
15910 South 169 Hwy
Olathe, KS 66062



Page 1

09/13/2024

0046565

Contact: Cierra Norris
Email: cnorris@talinc.com
Phone: 913-324-7039 Fax:

Load Number:
0046565

Carrier: BRZ
Contact: Luke
Phone:
Fax:
Carrier MC: 86875

Trailer Type: Van or Reefer (DAT)
Commodity: SODA DRINK
BOL: 82663993
Consignee Ref #: 1532112449

Weight: 42,800

PU 1 MOTTS, INC
1371 CENTER MILLS RD
ASPERS PA 17304

Date: 09/15/2024 1200
09/15/2024 1200

SO 2 WALMART DC 6059
3801 HWY 50 EAST
OLNEY IL 62450

Date: 09/16/2024 0802
09/16/2024 0802

Reference Number: DN 29143071

Submit invoice & BOL to logisticsap@transamtruck.com

Payment **Carrier Freight Pay:** \$1,000.00

Instructions

Luke Miche

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN (EMAIL) OBJECTIONS ARE MADE TO THE TERMS WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT AND PRIOR TO WORK BEING INITIATED, THEN YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusively use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours (M-F 0600-1700) will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm Logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will be deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will be deducted at a rate of \$10 (ten) USD.

Relay payment codes are available for unloading payments. All Relay payment code transactions will be deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will be deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and may be subject to reduction if Carrier fails to complete any applicable terms and conditions. The rate may be reduced if load picks up and delivers after originally scheduled time and date. Carrier acknowledges that failure to complete and terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm Logistics and/or cancellation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm Logistics will not provide any reimbursement for any accessorial charges that are not authorized and approved as required herein. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm Logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm Logistics booking representative.

All TransAm Logistics Customers require that Carrier provide, through TransAm Logistics, the following electronic shipment status updates: All Carriers must agree to and implement the use of Macro Point tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

Carrier agrees that all Proofs of Deliveries (POD), unloading receipts, and any other documentation required for reimbursement of costs/services rendered be submitted to TransAm Logistics within twenty-four (24) hours of the completion of the load. Carrier agrees that all invoices and any other related documentation for payment for services rendered must be submitted to TransAm Logistics within five (5) days of the completion of the load. Failure to submit the required invoices and documentation within these timeframes will result in the forfeiture of any claims for payment or reimbursement for the services/costs in question. TransAm Logistics will not be financially responsible in any event if the invoice for services rendered and all required documentation related thereto is not received within ninety (90) days after the completion of the load.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm Logistics booking representative at the after-hours number provided.



Signature:_____

Date :_____

Drivers Full Name:_____

Driver Cell #:_____

Tractor #:_____

Trailer Number #:_____

Trailer Type:_____

Driver Empty Location:_____

Driver Empty Time:_____



INVOICE

BILL TO:
TRANSAM LOGISTICS INC
15910 S. 169 HIGHWAY
OLATHE, KS 66062

INVOICE DATE: 09/16/2024
INVOICE #: 0046565
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/15/2024		1371 Center Mills Rd, Aspers, PA 17304, USA - 3801 US-50, Olney, IL 62450, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Trailer Control Record

DC#: 6059

TCR: a2f53078-d96a-454c-8557-f94c5041b198

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
22718	TAMI	29143071	09/16/2024 08:02	09/16/2024 07:54:40

Arrival Information		
Inbound Seal #: 19498454	Sealed at Gate: N	Intact: Y
AP Associate: a0a0156	Current Seal #: 19498454	Load ID#: 0
Comments:		

Delivery	Total: 2192
Cases:	

Receiving Dock		
Door #: 85	Assigned by: garnold	Closed by: garnold
Unloader: garnold	Unload Start Time: 09/16/2024 08:29:38	Unload End Time: 09/16/2024 08:55:10
Driver Arrival at Window: 09/16/2024 08:05	Paperwork Available at Window: 09/16/2024 09:41	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SCGR	Return Contents:
Tractor #: 600	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 19498454 Sealed By: a0a0156	Trailer Resealed By: a0a0156

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log	
Timestamp	Event
09/16/2024 08:04:55	Location updated to door 6059 -

	
Equip ID: 22718	Status: AP
Equip Arrival: 09/16/24 07:54	Temp1:
Carrier: TAMI	Temp2: AFE N
Seal: 19498454	Temp3: 2LN
Reseal:	Fuel Lvl:
Door/Zone: APPOINTMENT	Dept: SCGR
Del Date: 09/16/24 08:02	Type: 3PTY
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
Driver Signature:	
	
Delivery: 29143071	DC: 6059

WALMART INC.
DC 6059

DELIVERY CONFIRMATION REPORT

Report Date 09/16/2024

User ID garmold

Delivery # 29143071 Trailer # 22718 Carrier Code TAMI Seal # Arrival Date 09/16/2024 07:54:40 Receiving Start Time 09/16/2024 08:29:38 Receiving Stop Time 09/16/2024 08:55:11 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8859421095	0	MOTTSLLP	-	20	135	135	0	0	0	0	0
1532112449	0	MOTTSLLP	-	20	2,057	2,057	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8859421095	1	652065729	00016600001880 ROSE'S STRAWBERRY	VNPK	135	135	135	0	0	0	-	0	-	0
1532112449	1	9215922	00072350000016 YOO-HOO 10PK CHOC	VNPK	98	98	98	0	0	0	-	0	-	0
1532112449	2	9217671	00014800516470 CLMATO TOM&CLAM 64OZ	VNPK	50	50	50	0	0	0	-	0	-	0
1532112449	3	9285967	00014800000399 MOTTSLLP JC 1G	VNPK	144	144	144	0	0	0	-	0	-	0
1532112449	4	9291049	00014800000344 MOTTSLLP JC 64OZ	VNPK	100	100	100	0	0	0	-	0	-	0
1532112449	5	9531713	00072350020564 YOOHOO CHOC 12PK FRG	VNPK	600	600	600	0	0	0	-	0	-	0

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DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1532112449	6	550428920	00014800512762 CLAMATO PICANTE 64FO	VNPK	50	50	50	0	0	0	-	0	-	0
1532112449	7	551136304	00014800002294 MOTT'S APPLE 8 6PK	VNPK	468	468	468	0	0	0	-	0	-	0
1532112449	8	551685014	00014800002300 MOTT'S WHT GRP 8 6PK	VNPK	117	117	117	0	0	0	-	0	-	0
1532112449	9	552837267	00072350020274 YOO-HOO 32PK CHOC	VNPK	360	360	360	0	0	0	-	0	-	0
1532112449	10	567025316	00014800582260 32OZ REALEMON PET	VNPK	70	70	70	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

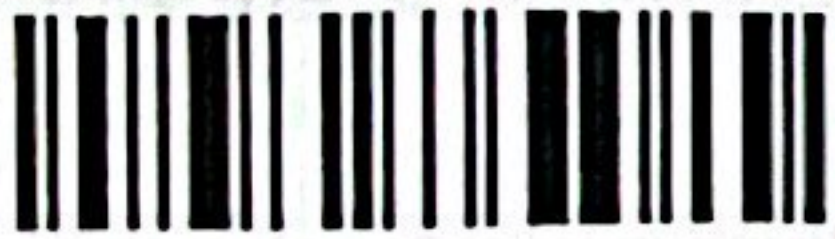

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

WD Aspers_MAIN
1371 Center Mills RD
Aspers PA 17304

MASTER BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date/Time 09/15/2024 13:36:24 EST	Carrier TRANSAM TRUCKING INC	Pro No or Truck No	Trailer W22718	Seal 19498454	Page 1 of 1
 Emergency Response: CHEMTEC 800-424-9300		MASTER BILL # 82663993			
		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
SCAC: TAMI		ARN/Load Auth#			
Number Packages	Destination	Total Plts	Weight in LBS	Freight Charges are as marked	
Protect from freezing/Do not top load case products				Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
If Seal applied, must remain intact until delivered					
2,057	Customer / Address WALMART DC 006059 OLNEY 3801 E US 50 OLNEY IL , 62450-4644 Delivery date and time: 09/16/2024 00:00:00 Delivery: 806776199 Stop: 1 PO Number: 1532112449 TOTAL FOR DELIVERY *****	23	41,895	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.	
135	Customer / Address WALMART DC 006059 OLNEY 3801 E US 50 OLNEY IL , 62450-4644 Delivery date and time: 09/16/2024 00:00:00 Delivery: 806776200 Stop: 1 PO Number: 8859421095 TOTAL FOR DELIVERY *****	1	905	If charges are to be prepaid, write or stamp here "To be prepaid"	
2,192 ← TOTAL PACKAGES		TOTAL WEIGHT →		42,800	
Special Instruction: [] Mark "X" to designate Hazardous Materials as defined in DOT Regulations				<input type="checkbox"/> Placards offered	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of				 WAREHOUSE MANAGER	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement				Agent or Cashier	
Drivers Signature _____ Date _____				Per _____ (The signature here acknowledges only the amount prepaid)	
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				Charges Advanced	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.				\$	
Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.					
AT POINT OF DELIVERY:					
Consignee Name: _____		Signature: _____		Date: _____	
Driver Name: _____		Signature: _____		Date: _____	
Received in good order unless otherwise noted: _____					
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling					

S MAIN
ter Mills RD
PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 09/15/2024 13:36:24 EST	Carrier TRANSAM TRUCKING INC	Shipment Number 82663993	Pro No or Truck No	Page 1 of 2
PO No.: 1532112449	Delivery date & Appt Time 09/16/2024 00:00:00	Shipper's/BOL# 806776199	Trailer W22718	
	Customer No 21910961	PO No 1532112449	SO.No 1091204199	Seal 19498454
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
	SCAC: TAMI		ARN/Load Auth#	
CONSIGNEE TO: WALMART DC 006059 OLNEY 3801 E US 50 OLNEY IL 62450-4644				
Emergency Response: CHEMTEC 800-424-9300				

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked
Collect: ☐ 3rd Party:
Prepaid: ☒

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	
100	CS	10002369 Old Material number: 10002369		64OZ MOTTS AJ 100% PET LS8	3582	
144	CS	10002385 Old Material number: 10002385		1GAL MOTTS APL JCE 100% PET LS4	5238	
70	CS	10002636		32OZ REALEMON PET LS12 SK	1896	
600	CS	10006605		11OZ YOO-HOO CHOCOLATE CN 12PKX2 SK	11504	
50	CS	10011921		64OZ CLAMATO PET LS8	1797	

2,057 ← TOTAL PACKAGES	TOTAL WEIGHT	41895	Agent or Cashier
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations		<input type="checkbox"/> Placards Offered	Per
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		WAREHOUSE MANAGER	

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement	Charges Advanced \$
Drivers Signature _____ Date _____	

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.


Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:		
Consignee Name: _____	Signature: _____	Date: _____
Driver Name: _____	Signature: _____	Date: _____
Received in good order unless otherwise noted: _____		
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company		

S MAIN
ter Mills RD
PA 17304

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PO No.: 1532112449	Delivery date & Appt Time 09/16/2024 00:00:00		Shipper's/BOL# 806776199	Trailer W22718
	Customer No 21910961		PO No 1532112449	SO.No 1091204199
	Seal 19498454			
CONSIGNEE TO: WALMART DC 006059 OLNEY 3801 E US 50 OLNEY IL 62450-4644		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
Emergency Response: CHEMTEC 800-424-9300				

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
50	CS	10011922		64OZ CLAMATO PICANTE PET LS8	1848
360	CS	10027582		6.5OZ YOO-HOO CHOCOLATE DB 32PK	5538
98	CS	10027583		6.5OZ YOO-HOO CHOCOLATE DB 10PKX4	1906
468	CS	10032031		8OZ MOTTS AJ 100% PET 6PKX4 BB RO	6864
117	CS	10032032		8OZ MOTTS AJ WHGRP 100% PET 6PKX4 BB	1722
23	EA	75000039		PALLET CHEP	
Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER NO PRETICKET TRUCK # 01 VNDRPL # 309 =====					

s MAIN
nter Mills RD
PA 17304

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Print Date / Time 09/15/2024 13:36:24 EST		Carrier TRANSAM TRUCKING INC		Shipment Number 82663993		Pro No or Truck No		Page 1 of 1	
PO No.: 8859421095				Delivery date & Appt Time 09/16/2024 00:00:00		Shipper's/BOL# 806776200		Trailer W22718	
				Customer No 21910961		PO No 8859421095		SO.No 1092013907	
CONSIGNEE TO: WALMART DC 006059 OLNEY 3801 E US 50 OLNEY IL 62450-4644				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				SCAC: TAMI		ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked	
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.	
135		CS	10149354		12OZ ROSES STRBRY SIMPLE SYRP PET LS6	905		Signature of Consignor	
1		EA	75000039		PALLET CHEP			If charges are to be prepaid, write or stamp here "To be prepaid"	
					Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER			Received \$	
					NO PRETICKET			To apply in prepayment of the charges in the property described hereon	
					TRUCK # 01 VNDRPL # 309 =====			(The signature here acknowledges only the amount prepaid)	
135		← TOTAL PACKAGES			TOTAL WEIGHT		905		Agent or Cashier
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations					Placards Offered				Per
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						WAREHOUSE MANAGER			
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								Charges Advanced \$	
Drivers Signature				Date					
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>				The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.					
AT POINT OF DELIVERY:									
Consignee Name: _____			Signature: _____			Date: _____			
Driver Name: _____			Signature: _____			Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									