Carrier Confirmation Sheet



 Order:
 5882620

 Printed Date:
 09/17/2024

 Contact:
 Operations

 Phone:
 952-224-2403
 x 305

 Email:
 opsmn@sunsettrans.com

SSNA-5882620

Bill To: MC# Sunset Transp 10877 Watson St. Louis, MO (Rd.		ROYAL3 IN MC Numb Contact: Phone:		44686 16	
Pickup Informa						
Commodity: Weight:		YS/RACKS/STANDS/CASES		Miles: BOL:	1755.0	
Trailer:	Van 53			Temp:		Fahrenheit
						10 And Contract Sector Cont
Pick Up	Name: Address:	STRUCTURAL CONCEPTS 1269 E. MT. GARFIELD RD		Date:	09/17/2024	
	AUUIESS.	SUITE F MUSKEGON MI			09/17/2024	1800
			49441			
	Phone: Contact:	231-798-8888 SHIPPING				
	oomaer.					
		Purchase Order Number	GR-1408-4 &	& GR-1171-4		
Delivery	Name:	MESA MOVING & STORAG	E	Date:	09/19/2024	0800
-	Address:	403 S AIRPORT BLVD			09/19/2024	
		C/O WFM CCK REMODEL	80017			
	Phone:	303-923-1274				
	Contact:	MICHELLE JAMES				
Delivery	Name: Address:	INTWERWEST MOVING ST 1765 N Yellowstone Hwy	ORAGE	Date:	09/20/2024 09/20/2024	0800
		C/ O WFM JAC	00.10 <i>1</i>		09/20/2024	1000
	Phone:	IDAHO FALLS ID 208-523-8989	83401			
	Contact:					
Payment	CARRIE	R FREIGHT PAY: \$3,70	00.00			

DO YOU PREFER A FASTER PAYMENT?

Email Rate Confirmation, Invoice, POD and receipts to payables@sunsettrans.com or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation LLC. (Sunset) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumper fees requires lumper receipt., Only the company that physically hauled the load identified by MC/DOT/Intrastate Permit number (Carrier) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. Funds to be advanced in the form of ComCheck are subject to fees at Sunset's discretion. In the event Carrier has not signed a Broker-Carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at www.sunsettrans.com.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

Read all notes carefully before signing

Please have carrier call when empty.

2. Carrier represents and warrants that the driver assigned by carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirements without violating the FMCS regulations.

3. Sunset Transportation INC. must be notified of any change in shipment size, prior to driver leaving pickup point.

4. This shipment is moving pursuant to the terms of the Transportation Contract entered by the parties and Sunset Transportation's Carrier Terms and Conditions. Crews have been hired to load and/or unload this shipment. Failure to meet the appointment times may result in a charge back to your company of any charges incurred by Sunset Transportation due to waiting time caused by the failure to meet the appointment times. Your signature acknowledges your company's agreement to reimburse Sunset Transportation for any costs incurred because of Carrier's failure to perform the transportation services in accordance with the instructions set forth above.

5. Deviation from these rates must be approved in writing and signed by both carrier and Sunset Transportation and a copy of signed approval must accompany freight bill presented to Sunset Transportation, INC.

6. Carrier agrees to call Sunset Transportation INC. dispatcher to advise when loaded and empty.

7. This rate agreement & current insurance must be on file PLUS ORIGINAL Bill of Landing & Proof of Delivery with freight bill before payment will be made.

8. All loading/unloading detention requires time in and out noted & legibly signed by shipper/receiver. Your signature indicates approval of all rates and terms listed above. Please approved and send back.

On 8/21/2019 3:43 PM, Bryan Steensma wrote:

>

- > Peter,
- >
- >

>

> A few things I wanted to mention when you were here that I forgot.

- >
- >
- >

> Please make sure you never broker to another VAN Line. (atlas, allied, North American)

> Please make sure that if you have found a truck that is a United/mayflower truck, that you are up front with us so we can determine if it makes sense to give the loads to you or directly to an agent ourselves.

>

- > Thanks
- >
- >

53' DRY VAN W/ 4+ LOAD LOCKS OR STRAPS 1 TL OF DISPLAY FIXTURES

pu SO# 365197 (nose) & SO# 365210 (tail) 53 airride van for colorado 64x56x66 @1000lbs & 63x160x65 @1000lbs for idaho 111x60x64 @1600lbs 111x60x64 @1600lbs 83x60x72 @1000lbs

Signature: Sterling Medica

Driver Name:^{Alejandro} Driver Cell: ⁷⁸⁶⁻⁵⁴³⁻⁵⁹⁵¹ Tractor #: ⁷⁰⁶ Trailer #: **W94936** Comments:

(X) Accept () Decline **Carrier Confirmation Sheet**



 Order:
 5882620

 Printed Date:
 09/20/2024

 Contact:
 Operations

 Phone:
 952-224-2403
 x 305

 Email:
 opsmn@sunsettrans.com

SSNA-5882620

Bill To: MC## Sunset Transpo 10877 Watson St. Louis, MO 6	Rd.		ROYAL3 IN MC Numb Contact: Phone:		44686 16	
Pickup Informa	tion					
Commodity: Weight: Trailer:	DISPLA` 12000.0 Van 53 (YS/RACKS/STANDS/CASES DAT)		Miles: BOL: Temp:	1861.0	Fahrenheit
Pick Up	Name: Address: Phone: Contact:	STRUCTURAL CONCEPTS1269 E. MT. GARFIELD RDSUITE FMUSKEGON231-798-8888SHIPPING	49441	Date:	09/17/2024 09/17/2024	
		Purchase Order Number	GR-1408-4 &	GR-1171-4		
Delivery	Name: Address:	MESA MOVING & STORAGE 403 S AIRPORT BLVD C/O WFM CCK REMODEL AURORA CO	80017	Date:	09/19/2024 09/19/2024	
	Phone: Contact:	303-923-1274 MICHELLE JAMES				
Pick Up	Name: Address:	INTWERWEST MOVING STO 1765 N Yellowstone Hwy C/ O WFM JAC		Date:	09/21/2024 09/21/2024	0800 0800
	Phone: Contact:	IDAHO FALLS ID 208-523-8989	83401			

Carrier Confirmation Sheet



Order: 5882620 Printed Date: 09/20/2024 Contact: Operations Phone: 952-224-2403 x 305 Email: opsmn@sunsettrans.com

SSNA-5882620

Delivery	Name: Address:	1155 S HWY 89		Date:	09/22/2024 2000
	Phone: Contact:	JACKSON	WY 83001		
Payment	CARRIE	R FREIGHT PAY:	\$3,700.00		
		al pick up / delivery CARRIER PAY:	\$750.00 \$4,450.00		

DO YOU PREFER A FASTER PAYMENT?

Email Rate Confirmation, Invoice, POD and receipts to payables@sunsettrans.com or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation LLC. (Sunset) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumper fees requires lumper receipt., Only the company that physically hauled the load identified by MC/DOT/Intrastate Permit number (Carrier) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. Funds to be advanced in the form of ComCheck are subject to fees at Sunset's discretion. In the event Carrier has not signed a Broker-Carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at www.sunsettrans.com.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

Read all notes carefully before signing

Please have carrier call when empty.

2. Carrier represents and warrants that the driver assigned by carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirements without violating the FMCS regulations.

3. Sunset Transportation INC. must be notified of any change in shipment size, prior to driver leaving pickup point.

4. This shipment is moving pursuant to the terms of the Transportation Contract entered by the parties and Sunset Transportation's Carrier Terms and Conditions. Crews have been hired to load and/or unload this shipment. Failure to meet the appointment times may result in a charge back to your company of any charges incurred by Sunset Transportation due to waiting time caused by the failure to meet the appointment times. Your signature acknowledges your company's agreement to reimburse Sunset Transportation for any costs incurred because of Carrier's failure to perform the transportation services in accordance with the instructions set forth above.

5. Deviation from these rates must be approved in writing and signed by both carrier and Sunset Transportation and a copy of signed approval must accompany freight bill presented to Sunset Transportation, INC.

6. Carrier agrees to call Sunset Transportation INC. dispatcher to advise when loaded and empty.

7. This rate agreement & current insurance must be on file PLUS ORIGINAL Bill of Landing & Proof of Delivery with freight bill before payment will be made.

8. All loading/unloading detention requires time in and out noted & legibly signed by shipper/receiver. Your signature indicates approval of all rates and terms listed above. Please approved and send back.

On 8/21/2019 3:43 PM, Bryan Steensma wrote:

>

- > Peter,
- >
- >

>

> A few things I wanted to mention when you were here that I forgot.

- >
- >
- >

> Please make sure you never broker to another VAN Line. (atlas, allied, North American)

> Please make sure that if you have found a truck that is a United/mayflower truck, that you are up front with us so we can determine if it makes sense to give the loads to you or directly to an agent ourselves.

>

- > Thanks
- >
- >

53' DRY VAN W/ 4+ LOAD LOCKS OR STRAPS 1 TL OF DISPLAY FIXTURES

pu SO# 365197 (nose) & SO# 365210 (tail) 53 airride van for colorado 64x56x66 @1000lbs & 63x160x65 @1000lbs for idaho 111x60x64 @1600lbs 111x60x64 @1600lbs 83x60x72 @1000lbs

Signature: Sterling Medica

Driver Name:^{Alejandro} Driver Cell: ⁷⁸⁶⁻⁵⁴³⁻⁵⁹⁵¹ Tractor #: ⁷⁰⁶ Trailer #: **W94936** Comments:

(X) Accept () Decline





BILL TO: SUNSET TRANSPORTATION LLC 10877 WATSON ROAD ST. LOUIS, MO 63127 INVOICE DATE: 09/23/2024 INVOICE #: 5882620 TERMS: NET 30 DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		1269 E. Mt. Garfield Rd, Suite F, Muskegon, MI 49441 - 1155 US-89, Jackson, WY 83001, USA			
		Freight Income	1	\$4,450.00	\$4,450.00
		Extra-stop	1	\$750.00	\$750.00

TOTAL

\$4,450.00

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

0-		
Cor	ria	an
	- J	logistics

Short Form Bill of Lading - Not Negotiable

Corrigan Moving Systems 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548

Lauren Nelson Phone: (616) 455-4500

Bill of Lading Number: GR-969-4-B- -

Load: 9/21/2024

Deliver: 9/22/2024

	SHIP FROM		CARRIER INFORMATION				
Name: Address: Contact:	INTERWEST MOVING 1765 N YELLOWSTON IDAHO FALLS, ID 8340 TENEI (208) 303-1413	E HWY	Carrier: SCAC Code: Trailer Number: Seal Number:				
	SHIP TO		A State Sec.	a strage Van		1.2.4	
Name: Address: Contact:	WHOLE FOODS JAC 1155 S HWY 89 JACKSON, WY 83001 JOE GREEN (PSR) (9	13) 530-8039	(Carrier Barcode	Here)		
THIRD	PARTY FREIGHT CH	ARGES BILL TO		FREIGHT TEF	RMS		
Name: Corrigan Moving Systems Address: 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548 P.O Number:			Collect Prepaid Third Party				
ORIGIN INSTRUCTIONS			DESTI	NATION INST	RUCTIONS	1 201 EV	
3 cases - 66x58	8:00AM load items on WO# 24WO01! 8x58 & 700lbs each ructural Concepts PFDS Disp		Must deliver 9/22 at 8:00 Installers will have forklift front doors.	PM (FIRM) onsite and bring	equipment in thro	ugh the	
and the local		SHIPMEN	T DETAILS				
Description			Weight	Length	Width	Height	
NOTE: Lia	bility limitation for loss	or damage in this shipn	nent may be applicabl	e. See 49 USC	14706(c)(1)(A)	and (B).	
agreed upon in withe rates, classific	ect to individually determined rate riting between the carrier and shi cations and rules that have been te shipper, on request, and to all	pper, if applicable, otherwise to established by the carrier and	The carrier shall not make d all other lawful charges. (Se	elivery of this shipm ction 7)	ent without payment	of freight and	
SHIPPER SIGN	ATURE / DATE	CARRIER SIGNATURE /	PICKUP DATE	RECEIVER SIG	SNATURE / DATE		
are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable Transportation emergency re		Carrier acknowledges receipt placards. Carrier certifies end was made available and/or ca Transportation emergency res documentation in the vehicle.	argency response information irrier has the Department of	except as noted.	complete and in good	d condition,	
Shipper:		Carrier:		Receiver:			

COMP: InterWest Moving & Storage 0979 CUST: Corrigan Logistics

WHSE: InterWest Moving & Storage

OUTBOUND

Taken By:

Created: 09/20/2024 05:18 PM Printed: 09/20/2024 08:51 PM

DEST INFORMATION	DES	T ADDRESS	NOTES / INSTRUC	TIONS	Assigned to:
Company:	Address1:		Dock Release		
Contact:	Address2:	1 8 10 St. 100			
Phone:	City:	Zip:			
Email:	State:	Country:	1		
Deliver Date:	Requested By:	- March 199	\neg	,	
Priority:	Requestor Phone:	FAM POT POT	Jeremy Lord		
Bill of Lading #:	Pallets:	Vaults:	Hours:	PO #:	
Cost Center Code: WHOLE FOODS JAC	Loose Items:	Dumpsters:	Weight Needed:		m Weight:

Work Order #: 24WO01821

Line Number: 1 Qty Requeste	ed: 1 Qty Processed: 1			Page 1/2
Locations:	ety nocessed. 1			
InventoryNumber 00081207	BOL 196775300	CARRIER ABD	Comments	
Description 4 FT BUMPER CASE	Manufacturer STRUCTURAL CONCEPTS	Manufacturer Part # 100-63445	Weight 700.0000	
Line Number: 2 Qty Requeste	ed: 1 Qty Processed: 1			
Locations:				
InventoryNumber 00081208	BOL 196775300	CARRIER ABF	Comments	
Description 4 FT BUMPER CASE	Manufacturer STRUCTURAL CONCEPTS	Manufacturer Part # 100-63445	Weight 700.0000	
mpleted by 1010	ilagi Int.	Customer Signature:	X	
te: 9,71,27 Time	In: BAN Time Qut: 8:15	Date: 9,71, 15		



Line Number: 3 Locations:

Qty Requested: 1 Qty Processed: 1

2.2

CARRIER ABF

LINE ITEMS

Comments

Description 4 FT BUMPER CASE

InventoryNumber 00081209

> Manufacturer STRUCTURAL CONCEPTS

BOL 196775300

Manufacturer Part # 100-63445

Weight 700.0000

0lingh Customer Signature: Date: 9,71, 44 Completed by: Time Out: \$15 Date: Time In:

Page

2/2

	Short Fo	orm Bill of La	ading - Not	t Negotia	ble
Corrigan	Corrigan Mov	ing Systems	Pho	Lauren N ne: (616) 455	lelson
Bill of Lading Number: GR-1408-4		1: 9/17/2024	Deliv	er: 9/19/2024	
		CA	RRIER INFORM	ATION	
SHIP FROM Name: Structural Concepts		Carrier:	1993 () () () () () () () () () (Marshall Bark	
Address: 1269 E Mt. Garfield Rd, Ste F		SCAC Code:			
Muskegon, MI 49441		Trailer Number: Seal Number:			
Contact: James Makin (231) 798-6324	Contraction of the local division of the loc				
SHIP TO Name: Mesa Moving & Storage	Specimical Constants				
Address: 403 S Airport Bivd Aurora, CO 80017 Contact: Michelle James (303) 923-123	74	h	(Carrier Barcode H	lere)	
THIRD PARTY FREIGHT CHARG	ES BILL TO		FREIGHT TER	MS	
Name: Corrigan Moving Systems Address: 7409 EXPRESSWAY CT.		Collect	Prepaid	Third Party	-
GRAND RAPIDS, MI 49548 P.O Number: CCK US02907061 / US02907	062	COD Amount: \$			
ORIGIN INSTRUCTION	A DECISION OF THE OWNER OWNE	DEST	INATION INST	RUCTIONS	La selona
Pick up 9/17, 2pm - 6pm SO# 365210 2 39170		Deliver 9/19, 8am - 4pt **24HR Precall to sche	dule delivery appoin		
2 cases: 64x56x66 @1000lbs 63x160x65 @1000lbs		Reference: "Whole For	ods Market CCK Re	model"	
Commodity: PFDs Cases	SHIPMEN				-
and the second s	011111111	Weight	Length	Width	Height
Description	the second of				
NOTE: Liability limitation for loss or da	mage in this ship	ment may be applica	ble. See 49 USC	14706(c)(1)(A)	and (B).
RECEIVED, subject to individually determined rates or co agreed upon in writing between the carrier and shipper, if the rates, classifications and rules that have been establi are available to the shipper, on request, and to all applica regulations.	applicable, otherwise to shed by the carrier and	The carrier shall not mak all other lawfui charges. (ent without paymen	t of freight and
This is to certify that the above named materials Carr are properly classified, packaged, marked and labeled and are in proper condition for was transportation according to the applicable Tran	ards. Carrier certifies en made available and/or o	t of packages and required hergency response informat carrier has the Department of sponse guidebook or equiv	Received freight except as noted.	Complete and in goo	A REAL PROPERTY OF A REAL PROPER
Shipper: Car	rier.		Receiver:	Joer C	iero
-	9/19, 1- TI	124 lee	N Front 1	ars broke	e plt base
	1- teg	plt oc is	1) refer	- UNit	ter centit
		Both si		(CCQ)	
	vota also	bottom par	uls are e	then 1005	t or off on

0-	2	Shor	t Form Bill of	Lading - N	ot Negoti	able
COI	rriga	Corrigat 7409 EX GRAND	n Moving Systems PRESSWAY CT. RAPIDS, MI 49548	P	Lauren hone: (616) 4	Nelson 55-4500
Bill of Ladir	ng Number: GR-1408	3-4	Load: 9/17/2024	De	liver: 9/19/202	4
	SHIP FROM	an a suite an	C C	ARRIER INFOR	MATION	
Name: Address: Contact:	Structural Concepts 1269 E Mt. Garfield Rd, Muskegon, MI 49441 James Makin (231) 794		Carrier: SCAC Code: Trailer Number: Seal Number:			
a state water	SHIP TO					1
Name: Address: Contact:	Mesa Moving & Storage 403 S Airport Blvd Aurora, CO 80017 Michelle James (303) S			(Carrier Barcode	Here)	
	PARTY FREIGHT CH		and standard start	FREIGHT TE	RMS	la series
Name: Address:	Corrigan Moving System 7409 EXPRESSWAY C GRAND RAPIDS, MI 45	ns T.	Collect	Prepaid	Third Party	, <u>8</u>
P.O Number:	CCK US02907061 / US			TINIATION INCT	PUCTIONS	server of
	ORIGIN INSTRUC	TIONS	DES Deliver 9/19, 8am - 4	TINATION INST	RUCTIONS	
Pick up 9/17, 2pi SO# 365210 2 cases: 64x56x66 @100 63x160x65 @10 Commodity: PFE	23970 Olbs D00lbs	0	**24HR Precall to sch Reference: "Whole Fo	edule delivery appoin		<u>l</u>
	commence i motificia	SHIPN	IENT DETAILS	Length	Width	Heigh
Description	and period and a second second	Contraction of the second	Weight	Lengu	9 - 1125 T 2-3	2419 - 19 M
NOTE: Liat	pility limitation for loss	or damage in this sh	nipment may be applica	ble. See 49 USC	14706(c)(1)(A)	and (B).
RECEIVED, subject agreed upon in writt the rates, classifica	ct to individually determined rate ting between the carrier and ship stions and rules that have been o shipper, on request, and to all a	s or contracts that have bee oper, if applicable, otherwise	en The carrier shall not make e to all other lawful charges.	e delivery of this shipm Section 7)	ent without payment of	of freight and
are properly classif labeled and are in p transportation acco	ATURE / DATE at the above named materials fied, packaged, marked and proper condition for vrding to the applicable Department of Transportation	placards. Carrier certifies was made available and/ Transportation emergency documentation in the vehi	eipt of packages and required emergency response informati or carrier has the Department o response guidebook or equiva cle.	Receiver.	NATURE / DATE omplete and in good Shw Q C	Arre
			plant being L Long C pl with plt with Both sh	runew	a pp	•
			bottom parval	e al	100 100 St	os M
	The second of the	Nôta also	PS Alow Advit	s are tit	10072	~ 70
	in all and	the 1471	+ qui arour			

		S	hort Form	Bill of I	Lading - N	lot Negot	iable
Coi	rriga	0 Cor 740	rigan Moving S 9 EXPRESSWA AND RAPIDS, M	ystems Y CT.			n Nelson
Bill of Ladir	ng Number: GR-117	1-4	Load: 9/17	/2024	De	liver: 9/20/202	24
	SHIP FROM	И	n element i parent	C	ARRIER INFOR	MATION	an and the second
Name:	Structural Concepts	Color and the Property of the	Carrier	A PAL-PERSON AND AND A PARTY			letter gil at letter
Address:	1269 E Mt. Garfield Ro Muskegon, MI 49441			Number:			
Contact:	James Makin (231) 79	98-6324	Seal Nu	imber:			
Sunday and the second	SHIP TO		And the second sec				
Name: Address: Contact:	InterWest Moving & St 1765 N Yellowstone H Idaho Falls, ID 83401 Receiving (208) 523-8	wy			(Carrier Barcode	Here)	
THIRD	PARTY FREIGHT CH	ARGES BILL	то		FREIGHT TE	RMS	S. M. St. Margare
Name: Address: P.O Number:	Corrigan Moving Syste 7409 EXPRESSWAY (GRAND RAPIDS, MI 4 JAC US02903515 / US	CT. 9548	Collect COD An		Prepaid	Third Party	
	ORIGIN INSTRUC	TIONS	and the second sec	DEST	INATION INST	RUCTIONS	
Load 9/17, 2pm - SO# 365197 3 cases: 111x60x64 @16 111x60x64 @16 83x60x72 @100 Commodity: PFD	2317 00lbs 00lbs	1	**24HR		4pm dule delivery appoir ds Market JAC"	ntment**	
	an a	SI	HIPMENT DETA	ILS		Land in the	
Description	and the second second	- 18	1	Weight	Length	Width	Height
NOTE			- M			44700(-)(4)(4)	and (D)
	lity limitation for loss						
the rates classificati	to individually determined rate ng between the carrier and shi ons and rules that have been shipper, on request, and to all	pper, il applicable, ou	herwise to all other la	r shall not make o wful charges. (Se	delivery of this shipme action 7)	ent without payment	of freight and
SHIPPER SIGNA			ATURE / PICKUP D	ATE	RECEIVER SIG	NATURE / DATE	100
are properly classifie labeled and are in pr	the above named materials	Carrier acknowledg placards. Carrier c	ges receipt of packages partifies emergency resp le and/or carrier has the ergency response guide	and required onse information Department of	Received freight c except as noted.	complete and in good	
Shipper:		Carrier:			Receiver.	6-	-



Short Form Bill of Lading - Not Negotiable

Corrigan Moving Systems 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548

Lauren Nelson Phone: (616) 455-4500

Bill of Lading Number: GR-969-4-B- -

Load: 9/21/2024

Deliver: 9/22/2024

4	SHIP FRO	M		CARRIER INFO	RMATION		
Name:	INTERWEST MOVING	G & STORAGE	Carrier:			1	
Address:	1765 N YELLOWSTO	NE HWY	SCAC Code:				
1	IDAHO FALLS, ID 834	401	Trailer Number:				
Contact:	TENEI (208) 303-141	3	Seal Number:		a de la sel		
C. S. F	SHIP TO						
Name:	WHOLE FOODS JAC	States Share & and					
Address:	1155 S HWY 89			(Carrier Barcode	e Here)		
	JACKSON, WY 83001						
Contact:	JOE GREEN (PSR) (913) 530-8039		Sec. And	Maria de M		
THIRD	PARTY FREIGHT CI	HARGES BILL TO		FREIGHT TE	RMS		
Name:	Corrigan Moving Syste	ems	Collect	Prepaid	Third Party		
Address:	7409 EXPRESSWAY	CT.					
1. 1. 1. 1. 1.	GRAND RAPIDS, MI 4	19548	COD Amount: \$		1. 1. C.		
P.O Number:			State Sty January Ba	a star we want	1		
ORIGIN INSTRUCTIONS			DESTINATION INSTRUCTIONS				
2 66x5	8:00AM load items on WO# 24WO01 8x58 & 700lbs each ructural Concepts PFDS Dis		Must deliver 9/22 at 8: Installers will have fork front doors.	lift onsite and bring	equipment in thro	ugh the	
an Telephonesis	and the second states of the	SHIPME	NT DETAILS		N. C. S.		
Description	a in a constant and a second	A MARINE AND A STREET	Weight	Length	Width	Height	
Description		LE DESERVENTES		1.077.2.6			
NOTE: Lia	bility limitation for loss	or damage in this ship	ment may be applica	ble. See 49 USC	14706(c)(1)(A)	and (B).	
RECEIVED, subje agreed upon in w	act to individually determined rate riting between the carrier and sh cations and rules that have been the shipper, on request, and to all	es or contracts that have been ipper, if applicable, otherwise to established by the carrier and	The carrier shall not make	edelivery of this shipme Section 7)	ent without payment		
SHIPPER SIGN	ATURE / DATE	CARRIER SIGNATURE /			NATURE / DATE	condition	
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation			of packages and required ergency response informatio	n except as noted.	omplete and in good	condition,	
151				Receiver Ca	6.		
Shipper:		Carrier:	States & States	Receiver	- en		