

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#211084  
 Sunset Transportation  
 10877 Watson Rd.  
 St. Louis, MO 63127

ROYAL3 INC  
 MC Number: MC944686  
 Contact: sterling  
 Phone: 630-566-0616

Pickup Information

Commodity: DISPLAYS/RACKS/STANDS/CASES  
 Weight: 12000.0  
 Trailer: Van 53 (DAT)

Miles: 1755.0  
 BOL:  
 Temp: Fahrenheit

Pick Up Name: STRUCTURAL CONCEPTS  
 Address: 1269 E. MT. GARFIELD RD  
 SUITE F  
 MUSKEGON MI 49441  
 Phone: 231-798-8888  
 Contact: SHIPPING

Date: 09/17/2024 1400  
 09/17/2024 1800

Purchase Order Number GR-1408-4 & GR-1171-4

Delivery Name: MESA MOVING & STORAGE  
 Address: 403 S AIRPORT BLVD  
 C/O WFM CCK REMODEL  
 AURORA CO 80017  
 Phone: 303-923-1274  
 Contact: MICHELLE JAMES

Date: 09/19/2024 0800  
 09/19/2024 1600

Delivery Name: INTWERWEST MOVING STORAGE  
 Address: 1765 N Yellowstone Hwy  
 C/ O WFM JAC  
 IDAHO FALLS ID 83401  
 Phone: 208-523-8989  
 Contact:

Date: 09/20/2024 0800  
 09/20/2024 1600

Payment CARRIER FREIGHT PAY: \$3,700.00

**TOTAL CARRIER PAY:** \$3,700.00

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**DO YOU PREFER A FASTER PAYMENT?**

Email Rate Confirmation, Invoice, POD and receipts to [payables@sunsettrans.com](mailto: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 lumpers requires lumpers 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](http://www.sunsettrans.com).

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**Want more loads? Check Sunset's private portal here: [sunset.truckertools.com/loads](http://sunset.truckertools.com/loads)**

**\*\*Read all notes carefully before signing\*\***

1. 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

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Commodity: DISPLAYS/RACKS/STANDS/CASES  
 Weight: 12000.0  
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Miles: 1861.0  
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Pick Up Name: STRUCTURAL CONCEPTS  
 Address: 1269 E. MT. GARFIELD RD  
 SUITE F  
 MUSKEGON MI 49441  
 Phone: 231-798-8888  
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 Phone: 303-923-1274  
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 Address: 1765 N Yellowstone Hwy  
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 IDAHO FALLS ID 83401  
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 Contact:

Date: 09/21/2024 0800  
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Contact: Operations  
Phone: 952-224-2403 x 305  
Email: opsmn@sunsettrans.com

\*SSNA-5882620\*

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Delivery	Name:		Date:	09/22/2024 2000
	Address:	1155 S HWY 89		
		JACKSON	WY 83001	
	Phone:			
	Contact:			

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Payment	CARRIER FREIGHT PAY:	\$3,700.00
	Additonal pick up / delivery	\$750.00
	TOTAL CARRIER PAY:	\$4,450.00

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Email Rate Confirmation, Invoice, POD and receipts to [payables@sunsettrans.com](mailto: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 lumpers fees requires lumpers 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](http://www.sunsettrans.com).

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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



## INVOICE

**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


<b>TOTAL</b>
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\$4,450.00
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**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**

		Short Form Bill of Lading - Not Negotiable		
		<div style="display: flex; justify-content: space-between;"> <div> Corrigan Moving Systems  7409 EXPRESSWAY CT.  GRAND RAPIDS, MI 49548 </div> <div style="text-align: right;"> Lauren Nelson  Phone: (616) 455-4500 </div> </div>		
Bill of Lading Number: GR-969-4-B- -		Load: 9/21/2024		Deliver: 9/22/2024
SHIP FROM		CARRIER INFORMATION		
Name: INTERWEST MOVING & STORAGE Address: 1765 N YELLOWSTONE HWY IDAHO FALLS, ID 83401 Contact: TENEI (208) 303-1413		Carrier: SCAC Code: Trailer Number: Seal Number:		
SHIP TO		(Carrier Barcode Here)		
Name: WHOLE FOODS JAC Address: 1155 S HWY 89 JACKSON, WY 83001 Contact: JOE GREEN (PSR) (913) 530-8039				
THIRD PARTY FREIGHT CHARGES BILL TO		FREIGHT TERMS		
Name: Corrigan Moving Systems Address: 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548 P.O Number:		Collect _____ Prepaid _____ Third Party _____  COD Amount: \$ _____		
ORIGIN INSTRUCTIONS		DESTINATION INSTRUCTIONS		
Pick up 9/21 at 8:00AM Warehouse to load items on WO# 24WO01589 from storage: 3 cases - 66x58x58 & 700lbs each Commodity: Structural Concepts PFDS Display Cases		Must deliver 9/22 at 8:00PM (FIRM) Installers will have forklift onsite and bring equipment in through the front doors.		
SHIPMENT DETAILS				
Description	Weight	Length	Width	Height
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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. (Section 7)		
<b>SHIPPER SIGNATURE / DATE</b>  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   Shipper:	<b>CARRIER SIGNATURE / PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.   Carrier:	<b>RECEIVER SIGNATURE / DATE</b>  Received freight complete and in good condition, except as noted.   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		DEST ADDRESS		NOTES / INSTRUCTIONS	Assigned to:
Company:	Address1:			Dock Release	
Contact:	Address2:			30 Min	
Phone:	City:	Zip:			
Email:	State:	Country:			
Deliver Date:	Requested By:				
Priority:	Requestor Phone:				
Bill of Lading #:	Pallets:	Vaults:	Hours:	PO #:	
Cost Center Code: WHOLE FOODS JAC	Loose Items:	Dumpsters:	Weight Needed:	Line Item Weight:	

Work Order #: 24WO01821



### LINE ITEMS

Page 1/2

Line Number: 1 Qty Requested: 1 Qty Processed: 1

#### Locations:

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 Requested: 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

Completed by:

Customer Signature:

Date:

Time In:

Time Out:

Date:

Work Order #: 24WO01821



LINE ITEMS

Page 2/2

Line Number: 3 Qty Requested: 1 Qty Processed: 1

Locations:

InventoryNumber  
00081209

BOL  
196775300

CARRIER  
ABF

Comments

Description  
4 FT BUMPER CASE

Manufacturer  
STRUCTURAL CONCEPTS

Manufacturer Part #  
100-63445

Weight  
700.0000

Completed by:

Date:

*[Signature]*  
9/21/24

Time In:

8:45 AM

Time Out:

8:15

Customer Signature:


Date:

9/21/24

*[Signature]*


*[Signature]*



		<b>Short Form Bill of Lading - Not Negotiable</b>	
		Corrigan Moving Systems 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548	
Lauren Nelson Phone: (616) 455-4500			
Bill of Lading Number: GR-1408-4		Load: 9/17/2024	
Deliver: 9/19/2024			
<b>SHIP FROM</b>		<b>CARRIER INFORMATION</b>	
Name: Structural Concepts Address: 1269 E Mt. Garfield Rd, Ste F Muskegon, MI 49441 Contact: James Makin (231) 798-6324		Carrier: SCAC Code: Trailer Number: Seal Number:	
<b>SHIP TO</b>		(Carrier Barcode Here)	
Name: Mesa Moving & Storage Address: 403 S Airport Blvd Aurora, CO 80017 Contact: Michelle James (303) 923-1274			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>FREIGHT TERMS</b>	
Name: Corrigan Moving Systems Address: 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548 P.O Number: CCK US02907061 / US02907062		Collect _____ Prepaid _____ Third Party _____ COD Amount: \$ _____	
<b>ORIGIN INSTRUCTIONS</b>		<b>DESTINATION INSTRUCTIONS</b>	
Pick up 9/17, 2pm - 6pm SO# 365210 2 cases: 64x56x66 @1000lbs 63x160x65 @1000lbs Commodity: PFDs Cases		Deliver 9/19, 8am - 4pm **24HR Precall to schedule delivery appointment** Reference: "Whole Foods Market CCK Remodel"	
<b>SHIPMENT DETAILS</b>			
Description		Weight	Length
		Width	Height
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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. (Section 7)	
<b>SHIPPER SIGNATURE / DATE</b> 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		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Shipper:		Receiver:	

9/19/24 Lee's  
 Front legs broke off base  
 1- TPL Long LG pit w/ refer unit, Bottom  
 Buckle is loose and off  
 1- Leg pit w/ refer unit  
 Both shrinkwrapped  
 (CCQ)  
 Note also bottom panels are either loose or off on  
 the lg pit all around



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		Corrigan Moving Systems 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548 Lauren Nelson Phone: (616) 455-4500	
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Name: Corrigan Moving Systems Address: 7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548 P.O Number: CCK US02907061 / US02907062		Collect _____ Prepaid _____ Third Party _____ COD Amount: \$ _____	
<b>ORIGIN INSTRUCTIONS</b>		<b>DESTINATION INSTRUCTIONS</b>	
Pick up 9/17, 2pm - 6pm SO# 365210 2 cases: 64x56x66 @1000lbs 63x160x65 @1000lbs Commodity: PFDs Cases		Deliver 9/19, 8am - 4pm **24HR Precall to schedule delivery appointment** Reference: "Whole Foods Market CCK Remodel"	
<b>SHIPMENT DETAILS</b>			
<b>Description</b>	<b>Weight</b>	<b>Length</b>	<b>Width</b>
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9/19/24 Lee's Front Lgs broke pit base  
 1- TPL Long Lg pit w/ refer unit, Bottom  
 1- Leg pit w/ refer unit  
 Both shrinkwrap (CCK)  
 Note also bottom panels are either loose or off on the 1st pit all around





## 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-1171-4

Load: 9/17/2024

Deliver: 9/20/2024

SHIP FROM		CARRIER INFORMATION	
Name:	Structural Concepts	Carrier:	
Address:	1269 E Mt. Garfield Rd, Ste F Muskegon, MI 49441	SCAC Code:	
Contact:	James Makin (231) 798-6324	Trailer Number:	
		Seal Number:	
SHIP TO		(Carrier Barcode Here)	
Name:	InterWest Moving & Storage		
Address:	1765 N Yellowstone Hwy Idaho Falls, ID 83401		
Contact:	Receiving (208) 523-8989		
THIRD PARTY FREIGHT CHARGES BILL TO		FREIGHT TERMS	
Name:	Corrigan Moving Systems	Collect _____	Prepaid _____ Third Party _____
Address:	7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548		
P.O Number:	JAC US02903515 / US02903517	COD Amount: \$ _____	
ORIGIN INSTRUCTIONS		DESTINATION INSTRUCTIONS	
Load 9/17, 2pm - 6pm SO# 365197 3 cases: 111x60x64 @1600lbs 111x60x64 @1600lbs 83x60x72 @1000lbs Commodity: PFDs Cases		Deliver by 9/20, 8am - 4pm **24HR Precall to schedule delivery appointment**  Reference: "Whole Foods Market JAC"	

### SHIPMENT DETAILS

Description	Weight	Length	Width	Height

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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. (Section 7)

#### SHIPPER SIGNATURE / DATE

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

Shipper:

#### 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier:

#### RECEIVER SIGNATURE / DATE

Received freight complete and in good condition, except as noted.

Receiver:





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7409 EXPRESSWAY CT.  
GRAND RAPIDS, MI 49548

Lauren Nelson  
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Deliver: 9/22/2024

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Name:	INTERWEST MOVING & STORAGE	Carrier:		
Address:	1765 N YELLOWSTONE HWY IDAHO FALLS, ID 83401	SCAC Code:		
Contact:	TENEI (208) 303-1413	Trailer Number:		
		Seal Number:		
SHIP TO		(Carrier Barcode Here)		
Name:	WHOLE FOODS JAC			
Address:	1155 S HWY 89 JACKSON, WY 83001			
Contact:	JOE GREEN (PSR) (913) 530-8039			
THIRD PARTY FREIGHT CHARGES BILL TO		FREIGHT TERMS		
Name:	Corrigan Moving Systems	Collect _____	Prepaid _____ Third Party _____	
Address:	7409 EXPRESSWAY CT. GRAND RAPIDS, MI 49548	COD Amount: \$ _____		
P.O Number:				
ORIGIN INSTRUCTIONS		DESTINATION INSTRUCTIONS		
Pick up 9/21 at 8:00AM Warehouse to load items on WO# 24WO01589 from storage: 3 cases - 66x58x58 & 700lbs each Commodity: Structural Concepts PFDS Display Cases		Must deliver 9/22 at 8:00PM (FIRM) Installers will have forklift onsite and bring equipment in through the front doors.		
SHIPMENT DETAILS				
Description	Weight	Length	Width	Height
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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. (Section 7)		
<b>SHIPPER SIGNATURE / DATE</b> 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  Shipper:	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  Carrier:	<b>RECEIVER SIGNATURE / DATE</b> Received freight complete and in good condition, except as noted.  Receiver: 