

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488766333

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Yunesisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No translucent roof allowed.

Swing doors required.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Customer requires Proof of Delivery be submitted within 48 hours of delivery. Picture of POD is acceptable. Must include Consignee signature and date.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

All carriers and drivers MUST have the following stamp on their BOL - If driver gets the POD/BOL back without the stamp that shows the PO Number written - Total Received and if there were any O,S,D they are to Call their CHR Rep immediately prior to leaving.

DO NOT LEAVE THE FACILITY!*PAPERWORK FOR DETENTION/LUMPER CHARGES ARE REQUIRED WITHIN 24 HOURS OF DELIVERY OR ARE SUBJECT TO NOT BE PAID**

SHIPPER#1: Shippers Warehouse GP
Address: 3845 Grand Lakes Way
STE 200
Grand Prairie, TX 75050
Phone: (972) 290-8017

Pick Up Date: 09/27/24
Scheduled to Pick
Pick Up Time: 09:00 Appt.
Pickup#: 74484
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Finished Goods	3,529	Pail(s)	8			006670909292
Finished Goods	3,970	Pail(s)	9			010160909287
Finished Goods	4,853	Pail(s)	11			001160909318

Shipper Instructions

RECEIVER #1: COSTCO WHOLESALE CORPORATION
Address: 500 EUBANK BLVD SE
ALBUQUERQUE, NM 87123
Phone: (125) 854-1674

Delivery Date: 09/28/24
Scheduled Delivery
Delivery Time: 06:30 Appt.
Delivery#: 6670909292
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Finished Goods	3,529	Pail(s)	8		006670909292
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Receiver Instructions

RECEIVER #2:	COSTCO WHOLESALE CORPORATION	Delivery Date:	09/28/24
Address:	9955 COORS BYPASS NW	*Scheduled Delivery*	
	ALBUQUERQUE, NM 87114	Delivery Time:	08:30 Appt.
		Delivery#:	
Phone:	(505) 922-7400	Appointment#:	
Please confirm delivery of:			

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Finished Goods	3,970	Pail(s)	9			010160909287

Receiver Instructions

RECEIVER #3:	COSTCO WHOLESALE CORPORATION	Delivery Date:	09/28/24
Address:	1420 N RENAISSANCE BLVD N	*Scheduled Delivery*	
	ALBUQUERQUE, NM 87107-6811	Delivery Time:	10:30 Appt.
		Delivery#:	
Phone:	(505) 345-9411	Appointment#:	1160909318
Please confirm delivery of:			

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Finished Goods	4,853	Pail(s)	11			001160909318

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488766333**Rate Details**

Service for Load #488766333	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$250.38 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Shippers Warehouse GP: As you approach the warehouse you're on Gifford St and without getting off the road the name changes to Grand Lakes Way (which is the street the warehouse is on). Shippers is in 1/2 of the building. It's the back half Suite 200. Drivers need to drive around to the back and they will the check in area. ** MUST REQUEST AND UPLOAD PAPERWORK WITH IN 36 OUTS TO REQUEST DET**

Receiver's Driving Directions

RECEIVER 1 - COSTCO WHOLESALE CORPORATION: NO REEFER TRAILERS, SWING DOORS REQUIRED DRY VAN ONLY, 53FT, SWING DOORS LOADS CAN'T DEL EARLY - CARRIER WILL BE FINED \$300

RECEIVER 2 - COSTCO WHOLESALE CORPORATION: NO REEFER TRAILERS, SWING DOORS REQUIRED DRY VAN ONLY, 53FT, SWING DOORS LOADS CAN'T DEL EARLY - CARRIER WILL BE FINED \$300

RECEIVER 3 - COSTCO WHOLESALE CORPORATION: NO REEFER TRAILERS, SWING DOORS REQUIRED DRY VAN ONLY, 53FT, SWING DOORS LOADS CAN'T DEL EARLY - CARRIER WILL BE FINED \$300



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488766333**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. 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 FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive 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.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

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

4.

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. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. 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/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 09/30/2024
INVOICE #: 488766333
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		3845 Grand Lakes Way, STE 200, Grand Prairie, TX 75050 - 1420 N Renaissance Blvd NW, Albuquerque, NM 87107-6811			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Page 2 of 3

CHECKIN: 09/28/24 06:27
RCVG START: 09/28/24 07:51
RCVG END: 09/28/24 07:51
CHECKOUT: 09/28/24 07:51

QTY(S): 320 Each
#: 6670909292
OL: /J40200634350310646124
TEMP:

OG LINE: **199-19**
ECCLEIVER: Christopher Eccleston

2nd Page 1

GRAND TOTAL

Signature _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

00634350310646124

CARRIER NAME: RBTW

Trailer number: 232153

Seal number(s): 13694182

SCAC: MLFT
Pro Number:

Freight Charge Terms: *(Freight charges are prepaid unless marked otherwise)*

Prepaid	Collect	3 Party	X

ORDER INFORMATION

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFORMATION

129	Y	N	04569027 SZ
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$$\frac{Y}{Z}$$

Y	N
---	---

Y	N
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z	

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FOR INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care.

See Section 21(e) of NMFC Item 360

See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC #

CLASS

**SEE ATTACHED
SUPPLEMENT PAGE**

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Placards described above is received in good order, except as noted.

SUPPLEMENTAL BAR CODE AREA

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.

As per the classification identified on this document these products are certified to SF® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SF® Certified Sourcing (CS) certification number PRI-SFI-CS-071

This document is being used as a packing slip

RECEIVING STAMP AREA

Signature

Mr E

BILL OF LADING

141534

ORIGINAL

Page 2 of 3

SHIP FROM
IRVING CONSUMER PRODUCTS
Address: 3845 Grand Lakes Way Suite 200
City/St/Zip: Grand Prairie, TX 75050

SID#

Bill Of Lading Number: 00634350310646124



00634350310646124

SHIP TO

Name: COSTCO WHOLESALE
CORPORATION

Location #:

Address: 500 EUBANK BLVD SE

City/St/Zip: ALBUQUERQUE, NM 87123

CID#

CARRIER NAME: RBTW
Trailer number: 232153
Seal number(s): 13694182

SCAC: MLFT
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: IRVING CONSUMER PRODUCTS INC

Address: 1 EDDY STREET

City/St/Zip: FORT EDWARD, NY 12828

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X

SPECIAL INSTRUCTIONS:

Stop Sequence: 1

Original Delivery Date: 09/28/2024

Promised Delivery Time: 12:00 am

Load Number: 31064612

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFORMATION
006670909292	8	4129	Y	N	04569027 SZ
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	8	4129			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	SFI CODE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
84		84		44,182.02			GRAND TOTAL		

SHIPPER SIGNATURE / DATE

BA 9/27/24
Signature

Freight Counted:

Trailer Loaded:

☐ By Shipper☐ By Driver/Pieces☐ By Driver☐ By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SUPPLEMENTAL BAR CODE AREA


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.

As per the classification identified on this document these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

☐ This document is being used as a packing slip

RECEIVING STAMP AREA

Signature

SHIP FROM IRVING CONSUMER PRODUCTS Address: 3845 Grand Lakes Way Suite 200 City/St/Zip: Grand Prairie, TX 75050 SID#		Bill Of Lading Number: 00634350310646124  00634350310646124	
SHIP TO Name: COSTCO WHOLESALE CORPORATION Address: 500 EUBANK BLVD SE City/St/Zip: ALBUQUERQUE, NM 87123 Location #: CID#		CARRIER NAME: RBTW Trailer number: 232153 Seal number(s): 13694182	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: IRVING CONSUMER PRODUCTS INC Address: 1 EDDY STREET City/St/Zip: FORT EDWARD, NY 12828		SCAC: MLFT Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <input checked="" type="checkbox"/>	

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 09/28/2024
Promised Delivery Time: 12:00 am
Load Number: 31064612

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFORMATION
006670909292	8	4129	Y N	04569027 SZ
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	8	4129		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	SFI CODE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
84		84		44,182.02			GRAND TOTAL		

SHIPPER SIGNATURE / DATE

Signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Freight Counted:

Trailer Loaded:

☐ By Shipper☐ By Driver☐ By Shipper☐ By Driver/Pieces☐ By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SUPPLEMENTAL BAR CODE AREA

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.

As per the classification identified on this document these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071



This document is being used as a packing slip

RECEIVING STAMP AREA

Signature

Uniform Straight Bill of Lading

Ship From:

THE SHIPPERS GROUP-GRANDLAKES
3845 Grand Lakes Way Suite 200
Grand Prairie, TX 75050 USA

Shippers Instructions

Master Bill of Lading

As Agent for the Shipper/Consignor whose name appears below

Ship To

COSTCO WHOLESALE CORPORATION
1420 N RENAISSANCE BLVD N
ALBUQUERQUE, NM 87107 US

WHSE B/L	74484
Arrival Date	
Ship Date	9/27/2024
Order Date	9/11/2024
Route	
Truckload	
Freight Charge	
Prepaid	
COD Change to be paid by:	
[] Shipper [] Consignee	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	232153	Carrier	RBTW	SCAC	RBTW	PO Number	001160909318	
Seals		Carrier Arrival	9/27/2024	Pro Number				
Appt Date	9/27/2024	Appt Time	9:00:00A	DLDC	DLSC	SLSC	SLDC	
Stop	Quantity	BOL Number	Stop Description					Gross Weight
1	11	141533-1	COSTCO WHOLESALE CORPORATION 1420 N RENAISSANCE BLVD N ALBUQUERQUE, NM 87107 US REFERENCE NO:04569020 SZ					5678
1	8	141534-1	COSTCO WHOLESALE CORPORATION 500 EUBANK BLVD SE ALBUQUERQUE, NM 87123 US REFERENCE NO:04569027 SZ					4129
1	9	141535-1	COSTCO WHOLESALE CORPORATION 9955 COORS BYPASS NW ALBUQUERQUE, NM 87114 US REFERENCE NO:04569030 SZ					4645
28								14452
LTL Classification Summary								
NO LTLFC DESCRIPTION								14452
*GRAND TOT MASTER B/L: 74484								CUBE: 0.47 14452
NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B)								
NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery								
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 for the property is specifically stated by the shipper to be not exceeding _____ per								

For the Account of: (Shipper)

IRVING CONSUMER PRODUCTS INC
1 Eddy Street
Fort Edward, NY 12828 USA

Send freight bill with copy of Bill of Lading to:

IRVING CONSUMER PRODUCTS INC
1 Eddy Street
Fort Edward, NY 12828 USA

I have received the above in good order: Date: _____ Agent for: _____ Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Carrier

Agent or Driver