



INVOICE

BILL TO:

MATSON LOGISTICS SERVICES LLC
4000 EMBASSY PARKWAY, SUITE 380
AKRON, OH 44333

INVOICE DATE: 02/06/2025**INVOICE #:** R76225**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		1887 Gateway Blvd, Arden Hills, MN 55112 - 3181 Commodity Lane, Green Bay, WI 54304			
		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



Matson Logistics Services, LLC
MC 218094

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4542164
Please use in all correspondence
Date: 02/05/2025 Time: 11:47 PT

Page 1 of 5

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

FROM : 651 BRETT WISE
PHONE : 803-401-5525
FAX : 330-665-4445
EMAIL : SLOPS@MATSON-LOGISTICS.COM



IMPORTANT: FOR THE ATTENTION OF ASTA XT 108, ROYAL3 INC 630-485-7370
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,600.00													
LINEHAUL	\$1,600.00													
EQUIP REQ'D: 53FT VAN TRLR/CNTR: VALUE:		PCS: CMDTY: NEW VINYL ROLLS	WGT: 42800											
PICK-UP: 1 OF 1 PICK-UP: 02-05-2025 08:00 - 14:00 SHIPPER HOOD PKG CORP- MN 1887 GATEWAY BLVD ARDEN HILLS, MN 55112 PHONE: 651-636-2500 CONTACT: HOLLY														
<table border="1"><thead><tr><th>COMMODITY</th><th>PIECES</th><th>PKG TYPE</th><th>WEIGHT</th><th>DIMENSIONS</th></tr></thead><tbody><tr><td>NEW VINYL ROLLS</td><td></td><td>PIECE</td><td>42800</td><td></td></tr></tbody></table>	COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	NEW VINYL ROLLS		PIECE	42800					
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS										
NEW VINYL ROLLS		PIECE	42800											
APPT CONTACT: HOLLY APPT PHONE: 651-636-2500														

DELIVERY: 1 OF 1 DELIVERY: 02-06-2025 08:00 - 14:00 CONSIGNEE VALLEY PACKAGING 3181 COMMODITY LANE GREEN BAY, WI 54304 APPT CONTACT: REC DEP APPT PHONE: 555-555-1212		PHONE: 555-555-1212 CONTACT: REC DEP
ADDITIONAL INSTRUCTIONS: ATTENTION CARRIERS: WE REQUIRE 3 SIGNATURES OR STAMPS ON EVERY BOL. THE SHIPPER'S SIGNATURE/STAMP, DATE; THE DRIVER'S SIGNATURE, DATE; AND THE CONSIGNEE SIGNATURE/STAMP, DATE. IF ALL 3 SIGNATURES ARE NOT PRESENT IT WILL RESULT IN PAYMENT DELAYS.		
RECEIVE FCFS 8A-11A		
SPECIAL REQUIREMENTS: DRIVER - DRIVER NEEDS 5-6 STRAPS --- ETRACS REQUIRED.		1

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: Asta Mijao Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com



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- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 803-401-5525 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 803-401-5525 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.
- **FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.**

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4542164 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO **APGROUPAKR@MATSON.COM** OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: _____ Date: _____

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The Following Obligations Only Apply for Carriers Hauling Temperature Controlled and Bulk Food Cargo:

Carriers contracted to transport commodities covered or listed in the FDA's Final Rule of the Food Safety Modernization Act (FSMA) are required to adhere to the following terms and conditions.

Carrier requirements include, but are not limited to, the following:

- Carrier is responsible to comply with all applicable regulations and requirements of the FDA FSMA Final Rule, on Sanitary Transportation of Human and Animal Food issued May 27, 2016.
- Carrier, when operating in California, must meet the requirements of California Air Resources Board (CARB) amendments to the Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) effective January 1 2013. Carrier acknowledges that it meets these regulations for the specific trailer refrigeration unit utilized to transport Matson Logistics shipments while on California roadways and highways. Carriers must register all such refrigeration units on: <https://arber.arb.ca.gov/publicTruSearch.arb>
- Carrier, when not operating in California, may disregard the above paragraph but must agree to comply with the remaining Temperature control requirements as set forth in this contract
- Carrier agrees to indemnify, protect and hold Matson Logistics harmless for any all fines, penalties and expenses Matson Logistics may incur as a result of Carrier not being CARB and or FSMA compliant.
- Carrier and drivers are responsible to strictly adhere to all written guidelines and instructions provided by Matson Logistics and the Shipper
- Trailer must be clean and empty and in a food grade status at shipment appointment time. Carrier must clean the trailer when necessary to achieve such food grade status and agrees to be wholly responsible for sanitary conditions during transport.
- Carrier must provide an adequate supply of fuel and lubricants required for the intended normal operation of the unit(s) prior to appointment.
- Trailer must be pre-cooled to the appropriate level if the Matson Logistics dispatch indicates a frozen or refrigerated commodity is to be picked up.
- Carrier shall maintain motor truck cargo liability insurance that includes coverage for mechanical breakdown or failure of refrigeration or heating units installed in or on Carrier's vehicles. Carrier's certificate of insurance must specifically state that the motor truck cargo liability policy includes such coverage, with the deductible shown.
- Carrier must notify a Matson Logistics dispatcher immediately if the mechanical refrigeration unit becomes inoperable due to any reason and puts the commodity at risk and to allow Matson Logistics to assess the situation prior to contacting the customer.
- Carrier shall maintain all refrigeration and heating units in good condition. Such units shall be inspected by Carrier or a service company in accordance with the recommendations of the manufacturers or at least once every 30 days, whichever is more often. Carrier shall make any repairs and perform all corrective or preventive maintenance as specified by the manufacturer of the units. Carrier shall maintain records of such inspections, repairs and maintenance.
- In the event of loss, Carrier shall, as soon as commercially reasonable, provide Matson Logistics with all records of inspections that relate to the loss and permit copies and abstracts to be made from them.

MCC# 944686
ROYAL3 INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: _____ Date: _____

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ADDITIONAL INSTRUCTIONS: *** MUST SIGN AND FAX BACK ***

TRACTOR# _____

TRAILER# _____

DRIVER CELL# _____

DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL: _____

- IT IS THE RESPONSIBILITY OF CARRIER TO ENSURE THAT EVERY CONTAINER AND TRAILER USED FOR THIS SHIPMENT IS CLEAN, ODOR AND HOLE FREE, AND IN GOOD CONDITION; THAT EACH CONTAINER OR TRAILER IS SEALED AT ORIGIN AND THAT THE SEAL REMAINS INTACT THROUGH DELIVERY TO THE CONSIGNEE.
- CARRIER AGREES THAT ONLY THE CONSIGNEE CAN REMOVE THE SEAL.
- CARRIER AGREES TO PAY A FINE OF \$500 IF SEAL IS BROKEN, TAMPERED WITH OR REMOVED AT ANY POINT, PRIOR TO DELIVERY AT CONSIGNEE; UNLESS PREVIOUSLY DISCUSSED WITH MATSON LOGISTICS AND GIVEN WRITTEN APPROVAL.
- CARRIER IS ALSO RESPONSIBLE FOR THE POSSIBILITY OF RETURNING PRODUCT TO ORIGIN, IF THE SEAL IS BROKEN, REMOVED OR TAMPERED WITH, AT NO ADDITIONAL CHARGE TO MATSON LOGISTICS, AND 100% RESPONSIBLE FOR ANY CLAIMS THAT COULD BE FILED AGAINST PRODUCT.
- CARRIER IS SUBJECT TO A MINIMUM \$150 FINE FOR NO CALL/NO SHOW AT PICKUP AND MINIMUM \$150 FINE FOR LATE DELIVERY AND/OR THE COST OF A REPLACEMENT LOAD IN THE EVENT THAT THE LOAD IS MORE THAN 48 HOURS LATE FOR DELIVERY.
- CARRIER MUST ARRIVE ON TIME FOR PICKUP AND DELIVERY APPOINTMENTS AND HAVE SIGNED TIME-IN/TIME-OUT ON THE BOL OR POD TO QUALIFY FOR DETENTION PAYMENT.
- CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS MATSON LOGISTICS AND ITS AFFILIATES, AGENTS, CONTRACTORS AND EMPLOYEES FROM ALL LIABILITIES AND CLAIMS FOR CARGO LOSS OR DAMAGE OR PERSONAL INJURY OR DEATH WHICH ARE ALLEGED TO HAVE BEEN CAUSED, IN WHOLE OR IN PART, BY CARRIERS FAILURE TO MEET THESE REQUIREMENTS.
- DRIVER MAY NEED TO HIRE A LUMPER AT CONSIGNEE. THE COST FOR THE LUMPER IS THE DRIVERS RESPONSIBILITY AND WILL BE REIMBURSED PROVIDED THAT MATSON IS NOTIFIED IMMEDIATELY OF THE CHARGE AND THAT AN ORIGINAL RECEIPT FROM THE ON-SITE LUMPER SERVICE IS SUBMITTED.

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6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: _____ Date: _____

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Matson Logistics **requires all carriers** to accept automated tracking via Trucker Tools Load Track.

Load Track must be active prior to arrival at the first pick-up and through the final delivery to receive approval for layovers and/or detention if applicable. Failure to accept Load Track and successfully track the load through final delivery may result in a \$50 rate deduction. It is the carrier's responsibility to ensure the order is successfully tracking.

Load Track through ELD

Trucker Tools can integrate with your ELD provider. To integrate your ELDs with Trucker Tools, go to:

<https://www.truckertools.com/carriers/eld-carrier-integration/#get-connected> or [CLICK HERE](#)

For assistance on how to set up your ELD with Trucker Tools, please contact eldsetup@truckertools.com or call **703-955-3560**. Once integrated with ELD, all the carrier needs to provide is a truck number as registered with the ELD provider. No driver participation or smartphone is required.

Load Track App for iPhone and Android Phones or Tablet

When you or the carrier provide the driver's cell phone number, a text message will be sent to the driver with the Load Track request, including a link to download the Trucker Tools App. If the driver doesn't have the Trucker Tools App installed, the driver must download and install the [FREE Trucker Tools App](#).

Starting and Ending The Load Track

When the driver is assigned the load, they need to open the Trucker Tools App on iPhone or Android phone. Then, click the Load Track button on the main menu, and start the corresponding Load Track by clicking the Start Track button.



Easy for Drivers to Install And Use

Trucker Tools App is available for the following operating systems and phones. It can be downloaded from [Google Play](#) (Android) or the [App Store](#) (iPhone).

iPhone Models: Any device that supports iOS 10 and above

Android Models: Any device that supports Android 5.0 and above
MCC# 944686
ROYALS INC
6850 W 63RD ST
CHICAGO, IL 60638
Phone: 630-485-7370
Fax: 630-485-6980

By: _____



PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO slops@matson-logistics.com

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THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

181 COMMODITY LANE
VALLEY PACKAGING SUPPLY CO

2010

ASU

ST 728

MM 11/11/11

HOOD PACKAGING CORP

HOOD PACKAGING CORP
1887 Gateway Boulevard
Arden Hills, MN 55112
USA

UNIFORM STRAIGHT BILL OF LADING
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)
ORIGINAL - NOT NEGOTIABLE

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated below, which said company (the word company being understood to include any person or corporation in possession of the property under this contract) agrees to carry to the place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service is 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 back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification.

If the shipment moves between two ports by a 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 declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

This is to certify that the below named articles 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.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

HOOD PACKAGING CORPORATION

1887 Gateway Boulevard
Arden Hills, MN
55112
USA

Bill of Lading

Shipper ID: 50T12238
Ship Date: 2025/02/04
Printed: 17:28 2025/02/04
Page: 2

SOLD TO:

VALLEY PACKAGING SUPPLY CO
3181 COMMODITY LANE
GREEN BAY, WI 54304
United States of America

SHIP TO:

VALLEY PACKAGING SUPPLY CO
3181 COMMODITY LANE
GREEN BAY, WI 54304
United States of America

Carrier: California Overland Ltd.
Ship Via: overland
FOB Point: Origin/Prepaid

Mode of Transport: FULL TRUCK
Vehicle ID:
Seal Number:

Item Number PO Number Qty Shipped UM

Lot/Serial Numbers Shipped:	Qty	Created	Reference
50552610900006	19098.0	2025/02/03	
50552610900007	19098.0	2025/02/03	
50552610900008	19098.0	2025/02/03	
50552610900009	19098.0	2025/02/03	
50552610900010	19098.0	2025/02/03	
50552610900011	19098.0	2025/02/03	
50552610900012	19098.0	2025/02/03	
50552610900013	19098.0	2025/02/03	
50552610900014	19098.0	2025/02/03	
50552610900015	19098.0	2025/02/03	
50552610900016	5806.0	2025/02/03	

51WP-PCB-179695G	6LB Nutrish Cat WH Ckn	95728.0 EA	
Lot/Serial Numbers Shipped:	Qty	Created	Reference
50552611900001	38400.0	2025/02/04	
50552611900002	38400.0	2025/02/04	
50552611900003	18928.0	2025/02/04	

51WP-PCB-179695M	6LB Nutrish Cat WH Ckn	83201.0 EA	
Lot/Serial Numbers Shipped:	Qty	Created	Reference
50552612900001	17164.0	2025/02/03	
50552612900002	17164.0	2025/02/03	
50552612900003	17164.0	2025/02/03	
50552612900004	17164.0	2025/02/03	
50552612900005	14545.0	2025/02/04	

No. Weight Class
36 44,490 65 - 156830 Sub 4
Film or sheeting, NOI, food or pharmaceutical grade, having
a density of 30# or greater PCF

CARRIER COPY

ORIGINAL - NOT NEGOTIABLE

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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1887 Gateway Boulevard
Arden Hills, MN
55112
USA

Ship Date: 2025/02/04
Printed: 17:28 2025/02/04
Page: 3

SHIP TO:

VALLEY PACKAGING SUPPLY CO
3181 COMMODITY LANE
GREEN BAY, WI 54304
United States of America

Mode of Transport: FULL TRUCK
Vehicle ID:
Seal Number:

Item Number	PO Number	Seal Number	Qty Shipped	UM
Description	Shipment To Ship	Weight Net Weight	Summary Tare Weight	Gross Weight We
DISH CKN&BR RCE 3.75#	49308	1250	47	1297 LB
DISH CKN&BR RICE 3.75#	53799	3432	130	3562 LB
3LB Nurtrish Cat WH Ckn	303916	6706	254	6960 LB
3LB Nurtrish Cat WH Ckn	292276	20009	1111	21120 LB
6LB Nurtrish Cat WH Ckn	95728	2980	113	3093 LB
6LB Nurtrish Cat WH Ckn	83201	8103	355	8458 LB
Total Pallets	36	0	0	0 LB
		42480	2010	44490 LB
				20180 KG

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that 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 back hereof, which are hereby agreed to be the shipper and accepted for his self and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a 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 declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

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Arden Hills, MN
55112
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Bill of Lading

Shipper ID: 50T12238

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SOLD TO:

SHIP TO:

VALLEY PACKAGING SUPPLY CO
3181 COMMODITY LANE
GREEN BAY, WI 54304
United States of America

VALLEY PACKAGING SUPPLY CO
3181 COMMODITY LANE
GREEN BAY, WI 54304
United States of America

Carrier: California Overland Ltd. Mode of Transport: FULL TRUCK
Ship Via: overland Vehicle ID:
FOB Point: Origin/Prepaid Seal Number:

SEAL# 19019973	PO Number	Qty Shipped	UM
Item Number			
51WP-AIN-175761EG	DISH CKN&BR RCE 3.75#	49308.0	EA
Lot/Serial Numbers Shipped:	Qty Created Reference		
50178943900001	45932.0 2025/01/27		
50178943900002	3376.0 2025/01/27		
51WP-AIN-175761EM	DISH CKN&BR RICE 3.75#	53799.0	EA
Lot/Serial Numbers Shipped:	Qty Created Reference		
50178944900001	18418.0 2025/01/30		
50178944900002	18720.0 2025/01/30		
50178944900003	16661.0 2025/01/30		
51WP-PCB-179694G	3LB Nurtrish Cat WH Ck	303916.0	EA
Lot/Serial Numbers Shipped:	Qty Created Reference		
50552609900001	44816.0 2025/02/04		
50552609900002	44816.0 2025/02/04		
50552609900003	44816.0 2025/02/04		
50552609900004	44816.0 2025/02/04		
50552609900005	44816.0 2025/02/04		
50552609900006	44816.0 2025/02/04		
50552609900007	35020.0 2025/02/04		
51WP-PCB-179694M	3LB Nurtrish Cat WH Ck	292276.0	EA
Lot/Serial Numbers Shipped:	Qty Created Reference		
50552610900001	19098.0 2025/02/03		
50552610900002	19098.0 2025/02/03		
50552610900003	19098.0 2025/02/03		
50552610900004	19098.0 2025/02/03		
50552610900005	19098.0 2025/02/03		

Trailer Inspection:

- ☐ Inside/Outside Doors
☐ Outside/Undercarriage
☐ Clean & Swept

- ☐ Front Wall
☐ Left Side
☐ Right Side
☐ Floor

- ☐ Fit to Load
☐ Ceiling/Roof
☐ Odour Free

CARRIER COPY

Truck Driver Signature and Date

Hood Loaded/Checked By

Derek Potts 2/6