



INVOICE

BILL TO:

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

INVOICE DATE: 03/12/2025**INVOICE #:** R81023**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		5000 W Roosevelt Rd, Chicago, IL 60644 - 4350 Port Union Rd Suite 100, West Chester Township, OH 45011, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508082579

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

**General Contact at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

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.

A food-grade trailer is required for this shipment.

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

TRAILER MUST BE 10 YEARS OR NEWER TO THE MONTH

53' Dry Van Trailer Required

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

*Non paper-spec trailers older than 10 yrs from the manufacture date will be rejected,

TRAILER MUST BE FOOD GRADE, CLEAN, DRY, ODOR FREE, EMPTY FOR EXCLUSIVE USE OR WILL BE REJECTED.*DO NOT BREAK SEAL*DO NOT CONSOLIDATE*FINES WILL BE ISSUED*Load could weigh up to 44k

Detention needs to be communicated 30 mins going into detention or will be denied everytime NO EXCUSES!*NO DET PAID ON REC END

SHIPPER#1: GPI CHICAGO WAREHOUSE

Address: 5000 W Roosevelt Rd
CHICAGO, IL 60644

Phone: (773) 378-8400

Pick Up Date: 03/11/25

Scheduled to Pick

Pick Up Time: 13:00-15:00

Pickup#: L10181686

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	21,131	Pallet(s)	18	18		1D00138-2

Shipper Instructions

*****TRAILER MUST BE 10 YEARS OR NEWER TO THE MONTH, FOOD GRADE, CLEAN, DRY, ODOR FREE, AND EMPTY FOR EXCLUSIVE USE OR WILL BE REJECTED***** Do not consolidate. Exclusive use of trailer ONLY. Failure to comply could result in product rejection and will result in a rate reduction *** BY APPOINTMENTS ONLY Shipping and Receiving Email outboundCHI@graphicpkg.com / Shipping and Receiving Phone 773-308-7674 Shipping days and Receiving Monda / y-Sunday Shipping hours and Receiving 6am-6pm After Hour contact email Ti / mothy.Davis@graphicpkg.com

RECEIVER #1: DAWSON MIDWEST DC

Address: 4350 Port Union Road
SUITE B
West Chester, OH 45011

Phone: (513) 345-4421

Delivery Date: 03/12/25

Scheduled Delivery

Delivery Time: 09:00 Appt.

Delivery#: L10181686

Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508082579

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper	21,131	Pallet(s)	18	18		1D00138-2

Receiver Instructions

*****TRAILER MUST BE 10 YEARS OR NEWER TO THE MONTH, FOOD GRADE, CLEAN, DRY, ODOR FREE, AND EMPTY FOR EXCLUSIVE USE OR WILL BE REJECTED***** Do not consolidate. Exclusive use of trailer ONLY. Failure to comply could result in product rejection and will result in a rate reduction *** Contact Rachel Gottlieb for Receiving Appointment.513-746-9164 Contact Rachel Gottlieb for Receiving Appointment.513-746-9164

Rate Details

Service for Load #508082579	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$114.80 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508082579**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 - GPI CHICAGO WAREHOUSE: From the East -Take I-290 to the Laramie exit (about 5 miles from downtown). Turn left (South) on Laramie and go about 1/2 mile to Roosevelt. Turn left and go 1/2 mile to our building (on the left). Go past the 5000 address and make the first left you can, into our parking lot. Once in the lot, turn left and head to the four docks on the west side of the lot, where you'll see our back door (immediately left of the docks). From the West -Take I-290 to the Cicero exit. Turn right (South) on Cicero and go about 1/4 mile to Roosevelt (the first light) and turn right. Immediately turn right into the parking lot on your right. Once in the lot, turn left and head to the four docks on the west side of the lot, where you'll see our back door (immediately left of the docks). From the South/Southeast -Take I-94 West to I-290 West. Take I-290 to the Laramie exit (about 5 miles from downtown). Turn left (South) on Laramie and go about 1/2 mile to Roosevelt. Turn left and go 1/2 mile to our building (on the left). Go past the 5000 address and make the first left you can, into our parking lot. Once in the lot, turn left and head to the four docks on the west side of the lot, where you'll see our back door (immediately left of the docks). From the North/Northwest -Before noon: Take I-94 to I-290 West. Take I-290 to the Laramie exit (about 5 miles from downtown). Turn left (South) on Laramie and go about 1/2 mile to Roosevelt. Turn left and go 1/2 mile to our building (on the left). Go past the 5000 address and make the first left you can, into our parking lot. Once in the lot, turn left and head to the four docks on the west side of the lot, where you'll see our back door (immediately left of the docks). After noon: Get off on I-294 (just North of O'Hare) and take that South to I-290 East. Take I-290 to the Cicero exit. Turn right (South) on Cicero and go about 1/4 mile to Roosevelt (the first light) and turn right. Immediately turn right into the parking lot on your right. Once in the lot, turn left and head to the four docks on the west side of the lot, where you'll see our back door (immediately left of the docks).



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508082579**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.

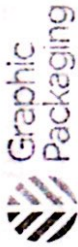
7.

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.



Straight Bill of Lading

Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 896484
Ship Date 03/11/2025
Delivery Date 03/12/2025

Carrier: COMMON CARRIER	Vehicle No. H03252
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 27522 Pick Ticket No 118500
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse Page: 1

DAWSON MIDWEST DC
4350 Port Union Road
Suite B
West Chester, OH 45011
[DAW]

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 carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

HAIN CELESTIAL
221 RIVER STREET, SUITE 12
HOBOKEN, NJ 07030

Consignee's Reference Number	Bill of Lading Number	Quantity	Weight
Rel#: 1D00138	31772-1 PX019089 [PX019089] 80Z EB Organic Whole Grain Oatmeal	18 756 350 264,600 22,680	
		18 Pallets shipped at 54lbs	972

3/11/25
C. J. [Signature]

Schedule Delivery Appointment
513-746-9164 seal#15605825
Rachel.Gottlieb@dawsonlogistics.com

Receiving 0800-1100

Bill of Lading Number	Quantity	Weight	Received \$
756/18	Prt'd. Pulpboard KD Boxes	23652	55
	NMEC# 29280		

* If shipment moves between two parts 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 or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The floor bases used for this specification set forth in the last motor's certificate herein, and all other requirements of Rule 41 of the Consolidated Freight Classification. 1 "Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Agent, per

Eric J. [Signature]
03/12/25

3/11/25

(Owner's Signature)

cwmartin

Detail Packing List

Customer Number	Item ID	Purchase Order Number	Item Description	Release Number	Order Number	Job Number	Ticket Number	Production Date	Cases	Per Case Ctns	Per Case Wgt	Quantity	Total Weight
Bill of Lading No: 896484 Shipped On 03/11/2025													
Pick Ticket 118500													
Customer: 27522 HAIN CELESTIAL													

27522 PX019089 802 EB Organic Whole Grain Oatmeal													
- none - 1D00138													
	31772-1				31772-1	31772-1	299665	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299667	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299670	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299672	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299673	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299682	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299686	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299688	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299689	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299693	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299698	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299700	03/01/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299702	03/02/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299703	03/02/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299706	03/02/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299707	03/02/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299710	03/02/2025	42	350	30	14,700	1,260
	31772-1				31772-1	31772-1	299713	03/02/2025	42	350	30	14,700	1,260
Item 802 EB Organic Whole Grain Oatmeal Total												264,600	22,680
BOL 896484 Total												264,600	22,680

SHIPMENT <u>896489</u>	CARRIER <u>CCP</u>	DATE <u>3/11/18</u>	Trailer Type: <input checked="" type="checkbox"/> Inbound <input type="checkbox"/> Outbound <input type="checkbox"/> Shuttle
ORDER <u>11850c</u>	TRAILER # <u>H03252</u>	SEAL	

INCOMING MATERIALS	Yes	No
Packing list matches materials received.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO (Damage observed): 1. Note roll/pallet number on BOL and attach to this sheet 2. Take pictures of damaged rolls/pallets, roll/pallet labels, and trailer number.		

PRODUCT SAFETY & QUALITY			
Contaminates	Acceptable	Not Acceptable	Security
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheels chocked
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seal/lock attached
Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seal matches BOL
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Destination Marked on Load if LTL
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pictures of empty & loaded trailer
Rodent / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Paperwork reviewed for accuracy, attached to BOL and filed
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Customer Specific Instructions
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>	**C&D ** Air bags on last pallets & Load Locks
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Red X on back pallets (if scrap to mill)
Incoming Pallet Condition:			On heat treated pallets (if applicable)
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CHEP count in SAP (if applicable)
Rotting or Soft Runners/planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PECO count in SAP (if applicable)
Excessive sawdust/rough cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Column Interlock Pallet Configuration

PROCEDURE			
1. Identify any defects or unsafe conditions. If no defects or unsafe conditions are detected the trailer may be loaded/unloaded.			
2. If any defects or unsafe conditions are detected the shipping manager (or designee) must determine whether the trailer can be safely loaded/unloaded with additional safety measures or whether the trailer must be rejected.			
ITEM	TRAILER SAFETY - DEFECT OR UNSAFE CONDITIONS	Acceptable	Not Acceptable
Trailer Age:	Non-paper spec trailer (cross members greater than 8 inches apart); age is greater than 10 years old.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailers Intended for Paper Rolls	Non-paper spec trailer (cross members greater than 8 inches apart) Refrigerated trailers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossmembers	More than 12 inches apart (regardless of age). Cracked, bent, or severe rust/corrosion (often evidenced by bulging of side skin) in the critical area (see Sketch 1). One missing fastener between base rail and cross member in a four-rivet connection. Two missing fasteners between base rail and cross member in a six-rivet connection. Cross members separated from base rail (shifted). Fastener heads might be intact, but fasteners sheared.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Base rail	Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. Vertical cracks extend from the bottom of the base rail up past the bottom row of crossmember fasteners. Repaired base rail in critical area (see Sketch 1). Sealant on base rail is one indication of a repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners, Rivets	One missing fastener in a four-fastener connection OR two missing fasteners in a six-fastener connection on sheet/post trailers. Fasteners between wall and base rail, or wall and top rail missing over one foot or more on plate, sheet or post trailers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side walls	Side skin is punctured through entire trailer wall. Damage to scuff panels or side panel separation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landing Gear	Bent broken or missing bracing, gear, footer plate, or landing wheel. Must have all rivet heads and fasteners in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICC Bar	Acceptable Interstate Commerce Commission (ICC) bar missing or showing significant damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof	Bent, broken, repaired, or missing roof bows OR cracked, damaged, or holes in roof sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Delaminated floor area (a wavy floor should be inspected from the outside as well). Holes, broken floor boards, nails, bolts, discoloration (rot), wet floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	Missing or significantly damaged doors, locking mechanism, hinges, gaskets, seals or broken frame. Evidence of leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire/Wheel condition	Significant damage, flat or low tire pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER - CONTACT YOUR SUPERVISOR.

SAFE LOADING / UNLOADING MEASURES		
1. If the trailer has tandems (select one): <input checked="" type="checkbox"/> Position tandems fully to the rear; OR, <input type="checkbox"/> Trailer remains to trailer attached; OR, <input type="checkbox"/> Trailer is connected to a restraint system 2. Method to open trailer door (select one): <input checked="" type="checkbox"/> Driver to open trailer doors; OR, <input type="checkbox"/> GPI opens using red strap restraint	3. Support for nose of trailer (select one): <input checked="" type="checkbox"/> Trailer cab connected; OR <input type="checkbox"/> Jack stands (corner or center post) 4. Method to prevent departure (wheel chocks plus one of the following): <input checked="" type="checkbox"/> Fixed restraint system; OR <input type="checkbox"/> Glad hand lock secured to brake line; OR, <input type="checkbox"/> Ignition key secured from driver	

FINAL DECISION	
INSPECTION RESULTS <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject (If rejected, Complete CIPOC-47-392 Trailer Rejection)	<input type="checkbox"/> Load/Unload with Additional Safety Measures Requires shipping mgr/ Supervisor signature:
Damage Comments or Additional Safety Measures taken:	
I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.	
GPI Inspector Signature <u>X</u>	Date <u>3/11/18</u>