



INVOICE

BILL TO:
ROAR LOGISTICS INC
535 EXCHANGE STREET
BUFFALO, NY 14204

INVOICE DATE: 04/03/2025
INVOICE #: R84028
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		12005 Steele St S, Tacoma, WA 98444, USA - 2636 Bozeman Ave, Helena, MT 59601, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

**Bill To Information**

ROAR LOGISTICS
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Jevon Flippin
Email: JFlippin@roarlogistics.com
Phone:
Fax:
Office: ROAR LOGISTICS

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,500.00

Shipment Details					
Shipment #	1382461	BOL #	1320425545	Shipment Miles	607.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	73442857 /14001530	Eq Type	Van or Reefer - 53'		
Todays Date	3/28/2025 15:03	Eq ID	0		
Description of Merch:	FREEZE PROTECT Beverage/Dry Grocery 24.00 PALLET @ 44817.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Lesandro (561) 946-5387
MC	944686	Dispatch Phone	(630) 566-1575
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	73442857

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		GATORADE DC TACOMA WA OVERFLOW 12005 STEELE ST S TACOMA, WA, 98444 PN: 0	Scheduled 3/31/25	10:00 - 10:00	73442857
2	Delivery (Live)		IB HARRINGTON HELENA 2636 BOZEMAN AVE HELENA, MT, 59601 PN: (406) 594-0099	Scheduled 4/1/25	10:00 - 10:00	1320425545

Shipment Line Items		
Total Pcs: 24 PALLET	Total Pallets:	Total Weight: 44817 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,500.00	Flat Rate	1	\$1,500.00	
					Total:	\$1,500.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count.- Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.

ZIGI FREIGHT INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ **Date** _____

Terms of Agreement	
1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**	
2. *Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.	
3. *Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.	
4. *When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.	
5. *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.	
6. *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.	
7. *It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.	
8. *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.	
9. *Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.	
10. *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.	

11. *This document is confidential and not to be shared without permission of ROAR Logistics.
12. *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.
13. *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.
14. *Any directions given by ROAR Logistics, Inc., 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.
15. *For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.
16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.
17. *Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.
18. *If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.
19. *When/where applicable, the carrier will be responsible for any/all early, late, and / or rescheduling fees (which could exceed \$500+) on shipments delivering to a Walmart or Walmart owned facilities.
20. *SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR FULL LOAD. IF SHIPPER DOES NOT AFFIX SEAL AND DENOTE SEAL NUMBER ON THE BOL, CARRIER/DRIVER MUST NOT LEAVE THE SHIPPING FACILITY AND CONTACT ROAR IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN THE LOAD BEING REFUSED AT DELIVERY AND A CLAIM BEING PLACED AGAINST THE CARRIER.

Pack List

Ship From:	Order No.:	DN-44898
PEPSICO	Order Status:	SHORT_SHIPPED
12005 Steele St.	Reference #.:	8393483890
Tacoma, WA, 98444	PO #:	14001530
	SO #:	1320425545
Ship To:	Schedule Ship Date:	03/31/25
IB HARRINGTON HELENA	Carrier:	ROAR LOGISTICS INC.
2636 BOZEMAN AVE	Ship Type:	Truckload
	Vendor #:	
HELENA, MT, 59601	DEPT #:	

ITEM	DESCRIPTION	SKU	LOT NO.	(Case) UPC	SN	QTY ORDER	SHIP QTY	UNIT
10012000021364000	OCN SPRAY CRANBER 15...			10012000021364		44	44	CS
		012025YY					44	
10012000100922000	SB FRAP 9.5OZ GL 4PK...			10012000100922		20	20	CS
		022725MA					20	
10012000811941000	SB ESPRESSO 6.5OZ CN ...			10012000811941		16	16	CS
		021925MA					16	
10052000042143000	GA LQ G ZERO SUGAR C...			10052000042143		18	18	CS
		120924OA					18	
10052000043270000	GA LQ 28OZ 15CS GR Z...			10052000043270		20	20	CS
		020925TT					20	
10052000047049000	GA LQ 28OZ 15CS CBR ...			10052000047049		20	20	CS
		022225TT					20	
10052000047902001	GATORLYTE 12CT 2O FL...			10052000047902		34	34	CS
		022225UE					34	
10052000049005001	GATORLYTE 12CT 2O OZ...			10052000049005		51	51	CS
		020525OA					51	
10052000049333000	PPL FITNESS WTR 20OZ...			10052000049333		17	17	CS
		013025TL					17	
10052000049357000	PPL FITNESS WTR 20OZ...			10052000049357		17	17	CS
		021925TL					17	
10052000050629000	GAT GATORLYTE 12CT 2...			10052000050629		17	17	CS
		111624OA					17	
10052000051572000	GA GFIT LIQ 16.9OZ 1...			10052000051572		18	18	CS
		012725RV					18	
10052000052852000	GZERO GLYTE 12CT 2O ...			10052000052852		17	17	CS

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Pack List
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Pack List

ITEM	DESCRIPTION	SKU	LOT NO.	(Case) UPC	SN	QTY ORDER	SHIP QTY UNIT
		010225UE					17
10052000052869000	GZERO GLYTE 12CT 20 ...			10052000052869		34	34 CS
		031025OA					34
10052000052876000	GAT GATORLYTE 12CT 2...			10052000052876		34	34 CS
		030725OA					34
10052000054993000	GAT GATORLYTE 12 CT ...			10052000054993		51	51 CS
		020825OA					51
10052000103127000	GA LQ 12OZ 2/12PK GL...			10052000103127		30	30 CS
		020125FH					30
10052000104100003	GA LQ 28OZ 15CT FRC ...			10052000104100		40	40 CS
		030925TT					40
10052000122067003	GA 12OZ 2/12PK CBR C...			10052000122067		80	80 CS
		021425FH					80
10052000123248005	GA LQ 12OZ 18PK VARI...			52000123241		90	90 CS
		021525AP					90
10052000135081004	GA LQ 28OZ 15CS LIME...			10052000135081		30	30 CS
		020625AZ					30
10052000135173005	GA LQ CRE 28OZ 15CS ...			10052000135173		60	60 CS
		031125TT					60
10052000241218008	GA LQ CRE 24OZ 24CS ...			10052000241218		8	8 CS
		021325AZ					8
10052000241232010	GA LQ CRE 24OZ 24CS ...			10052000241232		24	0 CS
10052000506331014	QTG 16.9OZ PL PRPL B...			10052000506331		12	12 CS
		021225NR					12
10052000506409013	QTG 16.9OZ PL PRPL K...			10052000506409		12	12 CS
		022425NR					12
10052000512332010	QTG 16.9OZ PL PRPL Z...			52000512335		24	24 CS
		012825CA					24
10052000512486010	QTG 16.9OZ PL PRPL G...			52000512489		24	24 CS
		021225CA					24
12000033797000	DOLE 100% APL JCE 15...			12000033797		88	88 CS
		011725YY					44
		110724YY					44
12000044922000	LPPURLF 64OZ PL UNSW...			12000044922		30	30 CS
		031225WL					30
12000161186000	LIFEWTR - PREMIUM WA...			12000161186		96	96 CS
		021725NW					96
12000173202000	LPPURLF 16.9OZ PL UN...			12000173202		66	66 CS
		022825YY					66
12000181696000	LPRLF 16.9OZ PL 2/6P...			12000181696		44	44 CS

Pack List

ITEM	DESCRIPTION	SKU LOT NO.	(Case) UPC	SN	QTY ORDER	SHIP QTY	UNIT
		011625YY				44	
12000181719000	LPPURLF 16.9PL2/6PK ...		12000181719		44	44	CS
		020325YY				44	
12000192913000	SB NTRO CB 9.6OZ CN ...		12000192913		19	19	CS
		121124MA				19	
12000222511000	RS PNCH FRT PCH 12Z ...		12000222511		26	26	CS
		022025CT				26	
12000222870000	RS RCVRY ORNGD 12Z S...		12000222870		26	26	CS
		120724CT				26	
12000230424000	RS RECOVERY RSPBRY L...		12000230424		60	60	CS
		110424CT				60	
12000230646000	BBLY BURST WTM LIME ...		12000230646		25	25	CS
		031025IJ				25	
12000240638000	RCKSTR BOOM PINA COL...		12000240638		160	0	CS
12000286421000	LPPURLF 18.5OZ PL IC...		12000286421		132	132	CS
		012825YY				132	
20012000028452000	SB DSE 15OZ CN 12PK ...		20012000028452		57	57	CS
		101524EY				57	
52000057973000	GA LQ 28OZ 15CS LIGH...		52000057973		30	30	CS
		031325DT				30	
52000058017000	GA LQ 28OZ 15CS MIDN...		52000058017		10	10	CS
		022025AZ				10	
52000058871000	GA ZERO LQ CRE 20OZ ...		52000058871		102	102	CS
		110524EJ				102	
52000201628004	GA LQ CRE 20OZ 12PK ...		52000201628		102	102	CS
		012525EJ				102	
818094006729000	ROCKSTR BOOM ORANGE ...		818094006729		160	160	CS
		030325PO				160	
876063002226000	MM GEN RTD 12/14OZ V...		876063002226		19	19	CS
		111724BQ				19	
98000100899000	LP FUSINS STWBY LMND...		98000100899		20	20	CS
		022325AG				20	
98000100912000	LP FUSNS PNAPL MNG L...		98000100912		20	0	CS
98100100126000	SB PDRINK 14OZ PET 1...		98100100126		22	22	CS
		011525KC				22	
98100100430000	SB TSE 11Z SLK CN 12...		98100100430		26	26	CS
		012225EY				26	
					Expect Total Cartons	Total Cartons	Total Quantity to be Shipped
					2246	2042	2042

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Pack List
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SUPPLEMENT TO THE BILL OF LADING

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BILL OF Lading Number:2025033194005**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	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
0.0	Plts	22	CTNS	263.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	96	CTNS	1992.0	0.06		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	19	CTNS	177.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	60	CTNS	1781.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	10	CTNS	297.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
43.0	Plts	2042	CTNS	37401.0	LBS		GRAND TOTAL		

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SUPPLEMENT TO THE BILL OF LADING

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BILL OF Lading Number:2025033194005

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	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
1.0	Plts	17	CTNS	282.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	57	CTNS	741.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	90	CTNS	1422.0	0.05		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	40	CTNS	1187.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	102	CTNS	1755.0	0.06		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	26	CTNS	550.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	30	CTNS	1096.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	44	CTNS	668.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	88	CTNS	1216.0	0.06		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	44	CTNS	608.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	66	CTNS	982.0	0.04		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	30	CTNS	891.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	30	CTNS	891.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	30	CTNS	636.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	19	CTNS	243.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	20	CTNS	290.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	34	CTNS	589.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	34	CTNS	589.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	8	CTNS	333.0	0.0		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	132	CTNS	2178.0	0.08		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	102	CTNS	1755.0	0.06		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	51	CTNS	883.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	51	CTNS	883.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17	CTNS	295.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	12	CTNS	339.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	160	CTNS	2240.0	0.09		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	25	CTNS	350.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	12	CTNS	339.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	16	CTNS	189.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17	CTNS	282.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	26	CTNS	259.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	613.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	26	CTNS	573.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	44	CTNS	655.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	34	CTNS	589.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	548.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	60	CTNS	821.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	80	CTNS	1696.0	0.05		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	24	CTNS	341.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	591.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17	CTNS	295.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	597.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	270.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	24	CTNS	341.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60

Date:03/31/25 12:12

NON NEGOTIABLE BILL OF LADING

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SHIP FROM

Name: Pepsico
Address: 12005 Steele St.
City/State/Zip: Tacoma, WA, 98444
Phone:
SID#: 73442857

FOB: ☐

Bill of Lading Number: 2025033194005

Load No: 73442857

Appointment Date: 03/31/25 10:00

SHIP TO

Name: IB HARRINGTON HELENA Location#: Stop: IB HARRINGTON HELENA
Address: 2636 BOZEMAN AVE
City/State/Zip: HELENA, MT, 59601
CID#:

FOB: ☐

CARRIER NAME: ROAR LOGISTICS INC.

Trailer Number: 242142

Tractor Number: P109557

Seal No.: 174463

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SCAC: ROAR

Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Monday ? Friday 5am ? 2pm Call for Dock time Josh Hamilton 406-594-0099

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

Prepaid ☒ Collect ☐ 3rd Party ☐☒ Master Bill of Lading: with attached underlying Bills of lading

DN-44898 PO# 14001530 REFERENCE 8393483890

Requested Delivery Date: 04/01/2025

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
14001530	2042	37401.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8393483890
GRAND TOTAL	2042	37401.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		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	NMFC# CLASS
SEE ATTACHED SUPPLEMENT PAGE						
43.0	Plts	2042	CTNS	37401.0	LBS	GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

INSTRUCTION: ***FREEZE PROTECTION REQUIRED***

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

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 DOT.

SE

Driver:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

03/31/25 12:03

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces
☒ Shipper Load and Count

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

A

Units:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

03/31/25 12:08

Signature/Print Name

Date

Gate In:

Window In: 03/31/25 11:18

Dock In: 03/31/25 11:32

Dock Close: 03/31/25 12:09