



INVOICE

BILL TO:
NFI LOGISTICS LLC
2 COOPER STREET
CAMDEN, NJ 08102

INVOICE DATE: 07/05/2025
INVOICE #: R99277
TERMS: NET 30
DUE DATE: 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		487 Central Ave, Bowling Green, KY 42101 - 3160 Highway 743, Opelousas, LA 70570			
		Freight Income	1	\$1,613.00	\$1,613.00

TOTAL
\$1,613.00

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

Carrier Rate Confirmation

Shipment #: 1661487



2 Cooper Street, PO Box 96001, Camden, NJ 08102
pod@nfiindustries.com • (646) 948-4480

MANDATORY TRACKING & COMMUNICATION REQUIREMENTS

This shipment is a **MUST TRACK** and requires continuous tracking via the TRANSFIX APP or P44, if the proper information is provided and the carrier is connected. The assigned carrier agrees to maintain uninterrupted tracking throughout the duration of the shipment.

Failure to comply with tracking requirements, including but not limited to disabling tracking, failing to provide location updates, or turning off the tracking device for extended times while driving, **may result in a fine at a minimum of \$50** and could impact future business opportunities.

Additionally, the carrier is required to provide timely updates at all key milestones, including but not limited to:

- Pickup
- En route
- Delivery

Failure to provide timely updates as specified above **may result in a fine at a minimum of \$50 per occurrence.**

By accepting this shipment, the carrier acknowledges and agrees to these terms.

Updates and issues for this load **Load Support**
redsupport@nfiindustries.com
929-343-5150

Book another load **Ops Rep: Katie Stueck**
katie.stueck@nfiindustries.com
952-594-8267

Payment status updates <https://secure.triumphpay.com/>

POD/Invoicing Submission **POD/Invoicing**
pod@nfiindustries.com

All other payment related matters .. **Inquiries**
carrier.relations@nfiindustries.com
(866) 663-6882

Please have load **#1661487** ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Brad Skoric

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

Download the Transfix Mobile app



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Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 1
Total Weight: 41503
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$1,613.00
Total: \$1,613.00

Carrier Rate Confirmation

Shipment #: 1661487



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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Driver should not sign for the load and leave the shipper without inspecting the load to say it's blocked and brace. If not blocked and braced, driver is required to reach out to Transfix as soon as possible.

Please instruct drivers to not wait longer than 2 hours at any shipper. Walmart will not approve layover/detention at receiving facilities if the driver was delayed at the shipping facilities.

DRIVER MUST TRACK The driver agrees to download the Transfix app and track continuously throughout the entirety of the shipment. If the driver does not track or closes the app at any time during the transit, we will deduct \$250 from your rate. No exceptions.

To qualify for detention, all paperwork (including Trailer Control Records and BOL pages) must be submitted within 48 hours of delivery. If delivering to Sam's Club, the driver must specifically ask the receiver for detention paperwork, or else we will not be able to approve any detention requests.

Detention will only be approved if driver arrived AT WINDOW on time for their appointment. Arrival at D/T will not be used to determine detention eligibility.

The weight does NOT include dunnage and the driver must be okay to scale up to 45,000lbs

Driver MUST provide and are required to apply trailer seals on the BOL on all Walmart shipments. The trailer must be clean, odor-free, dry, leak-proof and free of contamination and infestation. If your trailer is rejected, a TONU will not be given.

Reefer loads out of Dallas, TX must follow these instructions: Temperature will be given to the driver by the shipper and will be on the BOL. Driver must set the temperature based on this. Delivery appointment will be provided to the driver by the Transfix team upon being loaded. Please contact Transfix once verified loaded w/paperwork for this information. The current appointment is a placeholder, not confirmed.

For all Walmart Dry Van loads, the driver is required to ensure that the SEAL# is printed on the BOL and to provide this information to us promptly upon loading to facilitate a smooth delivery process.

Pickup

Pickup 1: Henkel, 487 Central Ave BOWLING GREEN, KY 42101

Appointment Type: Appt

Starts At: 07/03/2025 19:00 CDT

Appointment #: C014112955

Confirmation #: -

Pallet Count: 0

Weight: 41503

BOL #: 39854032

PO #: 3933680023,4332076300,3533392961,4332076301

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1661487



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pod@nfiindustries.com • (646) 948-4480

Stop Instructions: No Comments

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Walmart, 3160 HIGHWAY 743 OPELOUSAS, LA 70570

Appointment Type: Appt

Starts At: 07/05/2025 05:00 CDT

Appointment #: 34291938

Confirmation #: -

Pallet Count: 0

Weight: 41503

BOL #: 39854032

PO #: 3933680023,4332076300,3533392961,4332076301

Commodity: Dry Goods

Stop Instructions: No Comments

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

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Shipment Terms

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC 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.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact NFI 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact NFI by calling 646-948-4480, messaging via the Transfix mobile app, or emailing detention@nfiindustries.com. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify NFI 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify NFI by emailing carriersuccess1@nfiindustries.com or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;
5001 to 7500 lbs = \$75;
7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Brad Skoric

Driver:

Phil Vukovic 2025/07/02 14:40:33UTC

Carrier Representative Electronic Signature, Date

Trailer Control Record

DC#: 6048

TCR: 96da7c06-6945-415f-a883-c75da5834b89

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94923	NFIT	34291938	07/05/2025 05:00	07/05/2025 04:13:10

Arrival Information		
Inbound Seal #: 00126608	Inbound Seal Condition:	Sealed at Gate: N
Intact: Y	AP Associate: wjs004l	Current Seal #: 00126608
Load ID#: 39854032	Comments:	

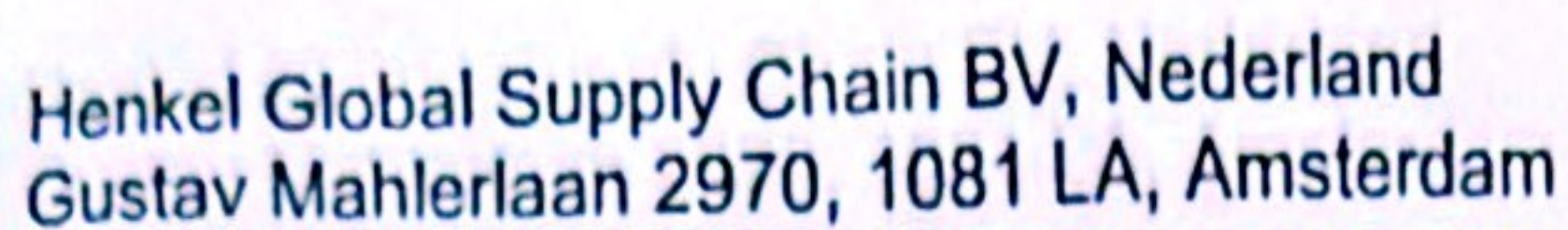
Delivery	
Cases: SSTK 3365 ASM 810	Total: 4175

Receiving Dock		
Door #: 331	Assigned by: jhill25	Closed by: c0m150g
Unloader: jhill25	Unload Start Time: 07/05/2025 05:08:53	Unload End Time: 07/05/2025 07:25:54
Driver Arrival at Window: 07/05/2025 04:29	Paperwork Available at Window: 07/05/2025 07:30	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSTK	Return Contents: Reason:
Tractor #: 758	Description:

Seal Information	Receiving Office
Seal Number: 00126608 Sealed By: c0m150g	Trailer Resealed By: c0m150g

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Date: 7/3/2025

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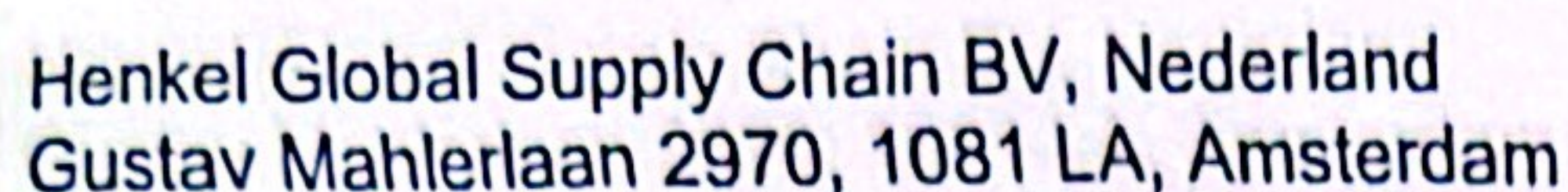
Henkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Date: 7/3/2025

Page 1 of 1

Ship From				Bill of Lading Number: 32340090141129554				
Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101				 Appointment Date / Time: 07/03/2025 07:00 PM				
Ship To				Carrier Name: NFIT - Dummy CPU				
Name: WAL-MART DC 6048A-ASM DIS LA 06048 Address: 3022 Hwy 743 City/State/Zip: Opelousas SAINT LANDRY, LA, 70570-0578				Trailer Number: W94923-C014112955 Seal number(s): 00126608				
Third Party Freight Charges Bill To:				SCAC: NFIT		Shipment number: C014112955		
				Pro Number:				
Special instructions:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
				Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Customer Order Information								
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO		
3533392961		146		1132.71				
GRAND TOTAL		146		1132.71		Customer Ref: 39854032		
Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFR Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Peco	146	Cases	864.72		Cleaning, Scouring or Washing Compounds	48580	70
4		146		1132.71		GRAND TOTAL		
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 of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____		
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
						Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE/DATE <small>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 DOT.</small>						Shipper Signature		
TRAILER LOADED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		
TOTAL CASES REJECTED: _____						REASON: _____		
REC# _____						CARRIER SIGNATURE/PICKUP DATE		
REC'D BY: _____						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.		
DRV HELPED UNLOAD: Y _____ N <input checked="" type="checkbox"/>								



Date: 7/3/2025

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Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Date: 7/3/2025

Ship From Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101				Bill of Lading Number: 32340090141129554  Appointment Date / Time: 07/03/2025 07:00 PM					
Ship To Name: WAL-MART DC 6048R-REGULAR LA 06048 Address: 3024 Hwy 743 City/State/Zip: OPELOUSAS SAINT LANDRY, LA, 70570-0578				Carrier Name: NFIT - Dummy CPU Trailer Number: W94923-C014112955 Seal number(s): 00126608					
Third Party Freight Charges Bill To:				SCAC: NFIT Pro Number:		Shipment number: C014112955			
Special instructions:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Customer Order Information									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
7882493843		616		4264.93		Customer Ref: 39854032			
GRAND TOTAL		616		4264.93					
Carrier Information									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFR Item 360</small>		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	White US	80	Cases	316.32		Insecticides or Animal repellents, NOI		102120	60
2	Chep US	252	Cases	1993.62		Cleaning, Scouring or Washing Compounds		48580	70
3	Peco	112	Cases	368.03		Bleach, laundry, dry, NOI		24080	55
		60	Cases	750.12		Cleaning, Scouring or Washing Compounds		48580	70
		112	Cases	456.85				176960-04	55
6		616		4264.93		GRAND TOTAL			
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 of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE/DATE <small>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 DOT.</small>				Trailer Loaded: PO# _____ <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver FREIGHT BILL RECEIVED IN FULL TRLR# _____ contain _____ TOT CS REC _____ TOT PLTS _____ TOTAL CASES REJECTED R _____ REASON _____ REC# _____ REC'D BY: _____ DRV HELPED UNLOAD: Y _____ N _____		Carrier Signature DATE: 7/3/2025 CARRIER SIGNATURE/PICKUP DATE <small>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.</small>			


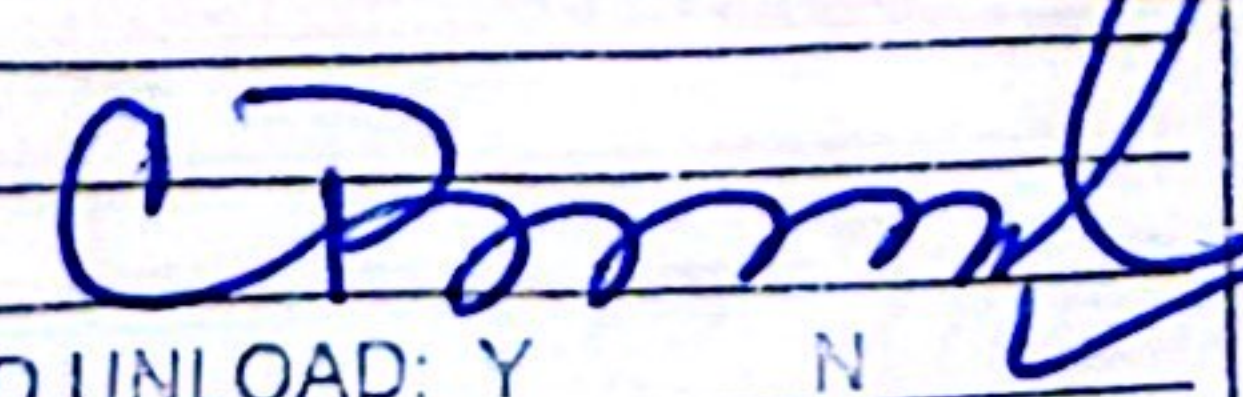


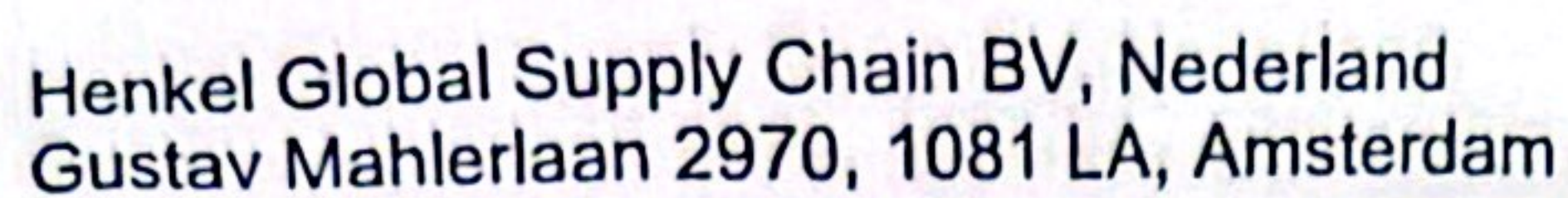
Henkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Date: 7/3/2025

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Ship From				Bill of Lading Number: 32340090141129554					
Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101				 Appointment Date / Time: 07/03/2025 07:00 PM					
Ship To				Carrier Name: NFIT - Dummy CPU					
Name: WAL-MART DC 6048A-ASM DIS LA 06048 Address: 3022 Hwy 743 City/State/Zip: Opelousas SAINT LANDRY, LA, 70570-0578				Trailer Number: W94923-C014112955 Seal number(s): 00126608					
Third Party Freight Charges Bill To:				SCAC: NFIT Pro Number:		Shipment number: C014112955			
Special instructions:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
Customer Order Information									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
3933680023		31		196.64		Customer Ref: 39854032			
GRAND TOTAL		31		196.64					
Carrier Information									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFR Item 360</small>		NMFC #	CLASS
1	Peco	29	Cases	115.42		TOILET PREPARATIONS,NOI	59420	85	
		2	Cases	14.22	X	TOILET PREPARATIONS,NOI	59420	85	
1		31		196.64		GRAND TOTAL			
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 of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE/DATE 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 DOT.						Shipper Signature		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver FREIGHT BILL RECEIVED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver TOT CS REC _____ TOT PLTS _____ contain _____ TOTAL CASES REJECTED _____ REASON _____ REC# _____ REC'D BY:  DRV HELPED UNLOAD: Y _____ N _____									



Date: 7/3/2025

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Ship To				Carrier Name: NFIT - Dummy CPU				
Name: WAL-MART DC 6048A-ASM DIS LA 06048 Address: 3022 Hwy 743 City/State/Zip: Opelousas SAINT LANDRY, LA, 70570-0578				Trailer Number: W94923-C014112955 Seal number(s): 00126608				
Third Party Freight Charges Bill To:				SCAC: NFIT		Shipment number: C014112955		
				Pro Number:				
Special instructions:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
				Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Customer Order Information								
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO		
4332076300		611		9093.34				
GRAND TOTAL		611		9093.34		Customer Ref: 39854032		
Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFR Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Peco	10	Cases	153.03		COMP, WATHER SOFT, WASHING, DRY, NOI	50345	55
		553	Cases	8104.20		Cleaning, Scouring or Washing Compounds	48580	70
		48	Cases	166.13			176960-04	55
10		611		9093.34		GRAND TOTAL		
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 of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____		
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
						Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE/DATE <small>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 DOT.</small>				Trailer Loaded: DATE <u>7/5/25</u> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver FREIGHT BILL RECEIVED IN FULL TRLR# _____ contain <u>S</u> TOT CS REC _____ TOT PLTS _____ TOTAL CASES REJECTED R _____ REASON _____ REC# _____ REC'D BY: <u>Cicely Bernard</u> DRV HELPED UNLOAD: _____		Shipper Signature CARRIER SIGNATURE/PICKUP DATE <small>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.</small>		