

LoadSHP-PLAN-D3-A-T02

Bill To

M6 Logistics Inc

Address

Phone

312-555-0180

Fax

Email

contact@mm6tech.com

|         |                        |             |         |                 |
|---------|------------------------|-------------|---------|-----------------|
| Carrier | Reliable Delivery Corp | Driver Name | Truck   | Customer Number |
| Phone   | 4783273411             | Driver ID   | Trailer | BOL Number      |
|         |                        |             |         | PO Number       |

Pickup

Appointment

Company

Acme Foods DC

6/28/2026, 12:00:00 PM

Address

1200 W Fulton Market

City, State, Zip

Chicago, IL 60607

Instructions

Check in at guard shack with shipment number. Reefers must pre-cool before backing in. Drivers need safety vest and closed-toe shoes.

| Goods | Description                       | Weight    | Volume      | Units    | Pallets    |
|-------|-----------------------------------|-----------|-------------|----------|------------|
| FAK   | Dry grocery replenishment - day 4 | 18,150 lb | 1,005 cu ft | 23 units | 12 pallets |

Delivery

Appointment

Company

Family Fare

6/28/2026, 8:00:00 PM

Address

1100 Dalton Ave

City, State, Zip

Cincinnati, OH 45203

Instructions

| Goods | Description                       | Weight    | Volume      | Units    | Pallets    |
|-------|-----------------------------------|-----------|-------------|----------|------------|
| FAK   | Dry grocery replenishment - day 4 | 18,150 lb | 1,005 cu ft | 23 units | 12 pallets |

| Pay Type                | Note | Quantity | Rate    | Amount  |
|-------------------------|------|----------|---------|---------|
| Flat                    |      | 1        | Pending | Pending |
| Total Agreed to Charges |      |          |         | Pending |

Carrier acceptance confirms agreement to transport this shipment as tendered and to notify the broker immediately of delays, exceptions, cargo issues, or appointment changes. Carrier must submit invoice, signed POD, and all required receipts before payment processing. Standard payment terms apply unless otherwise agreed in writing. Required documents include signed BOL/POD, lumper receipts, scale tickets when applicable, and any shipment-specific documents requested by the broker. Accessorial charges require broker approval before they are incurred. Detention, layover, truck ordered not used, and similar charges must be documented. This tender may be voided or revised by the broker before carrier acceptance. Any changes after acceptance must be confirmed in writing. By signing electronically, the signer confirms they are authorized to accept this load tender on behalf of the carrier and agrees that the electronic signature has the same effect as a handwritten signature. Rate includes all accessorial charges, stop-offs, loading/unloading fees, fuel surcharge, detention, and lumper fees unless approved in writing by broker before charges are incurred. Carrier must provide all required paperwork before payment processing.

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By

Reliable Delivery Corp

Carrier

Reliable Delivery Corp

Phone

4783273411

Authorized Signature

By

M6 Logistics Inc

Company

M6 Logistics Inc

E-mail

contact@mm6tech.com

Date