PICK SHEET – PAGE 2

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|  | PRE-SHIPPING CHECK LIST ITEMS | Loads  Initials |
| Condition of Trailer: | | |
| 1 | Trailer Inspection: |  |
|  | Trailer is unsuitable to load (Driver was sent away to clean) |  |
|  | Trailer is suitable to load ( Dry, clean and free of trash ) |  |
| 2 | Driver has initialed agreeing to Pick Up Number |  |
| 3 | Driver has initialed agreeing to Load Weight |  |
| 4 | Driver has initialed agreeing to Destination |  |
| Condition of Product: | | |
| 5 | Product is in good condition ( Dry, Clean, Soft ) |  |
| 6 | All print on tags or bags is legible |  |
| 7 | All product has appropriate barcodes |  |
| 8 | All product meets SCR requirements |  |
| Loading: | | |
| 9 | Trailer was loaded according to Giles load chart |  |
| 10 | Driver preferred optional loading method – Driver Initials |  |
| 11 | Pictures have been taken  ( Before loading, After loading and Completed BOL ) |  |
| 12 | Trailer Seal has been installed and Documented |  |
| 13 | All applicable paperwork was printed and completed  ( note if a Manual BOL was needed ) |  |
| 14 | COL has been signed off and Paperwork in appropriate Box |  |
| Notes: ( Note anything pertinent to this load that may need to be referenced later ) | | |
|  | | |

Loader’s Printed Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_\_\_