

RIDGELINE HAULING LLC (SAMPLE)

USDOT 9999999
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OS&D INCIDENT REPORT

CARRIER-SUPPLIED RECORDS | NO DETERMINATION OF LIABILITY

Load 1043 | Audit sample-audit-osd-1043 | Generated 07/20/2026 | Related invoice reference: 1043

Delivery completed and signed. Cargo exception limited to: 2 of 24 handling units short.

RECORDED INCIDENT FACTS

Broker / 3PL: Northgate Freight Solutions
Pickup: 07/21/2026 | Delivery: 07/23/2026
Incident Type: Shortage | Carton count short at delivery
Receiver's notation: «SHORT 2 PLTS - RECEIVED 22 OF 24»
Shipper: Example Consumer Goods Co. | Consignee: Example Distribution Center #77
Delivery Location: Kansas City, MO | Commodity: Palletized dry goods
Weight: 38,400 lb

EVIDENCE COMPLETENESS

Included: Proof of Delivery, Bill of Lading, OS&D Evidence (2)
Recommended, not provided: Lumper Receipt, Scale Ticket

EVIDENCE MANIFEST



Photo 1

Capture: 2026-07-23T15:12:40
captured before unloading
EXIF GPS: 39.0997, -94.5786 (EXIF)
osd-scene-1043.png



Photo 2

Capture: 2026-07-23T15:13:55
captured before unloading
EXIF GPS: 39.0998, -94.5784 (EXIF)
osd-detail-1043.png

Photo 2 Content Hash: be4a3c2e47f0ef34bd2df324d2f29648a13fd6e5b74b9013bb008af858d5d5c2
Photo 1 Content Hash: 8f14cee379950ac632e73bd644143ad09dc16d2b2c57d937e5422e78da12e8a8

SHIPMENT IDENTIFICATION

Fact	Value
Handling Units	24
Seal	SL-88213
Received By	M. Alvarez

QUANTITY / VARIANCE

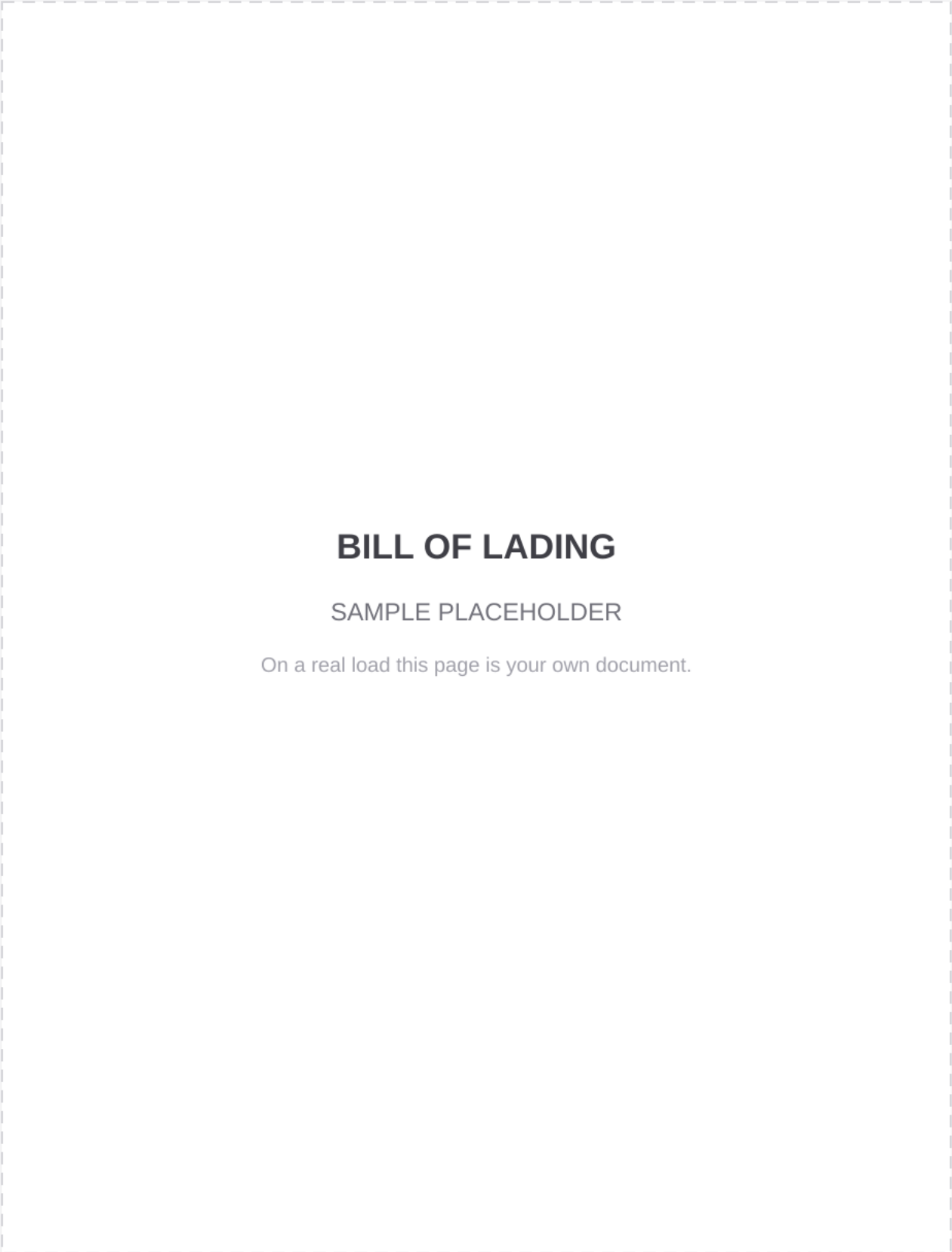
Commodity	Contracted	Received	Variance
Handling units per bill of lading	24	22	-2

DAMAGE DESCRIPTION

Two pallets of the shipment were not present on the trailer at delivery; the remaining freight was received in good condition with the shrink wrap intact.

DOCUMENT REGISTER

#	Evidence Type	File Name	Attachment
1	Proof of Delivery	pod-1043.png	attached
2	Bill of Lading	bol-1043.png	attached
3	OS&D Evidence	osd-scene-1043.png	attached
4	OS&D Evidence	osd-detail-1043.png	attached



BILL OF LADING

SAMPLE PLACEHOLDER

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EXHIBIT B: PROOF OF DELIVERY

File: pod-1043.png | Received: 07/23/2026

PROOF OF DELIVERY

SAMPLE PLACEHOLDER

On a real load this page is your own document.

Exhibit content hash: 7e3b58e0df7ace97528f07ee2cce8dc3a652a3dcfa24fafa708c1e4be1ce9dfc

EXHIBIT C: OS&D EVIDENCE

File: osd-scene-1043.png | Received: 07/23/2026

OS&D PHOTO - FULL SCENE

SAMPLE PLACEHOLDER

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Exhibit content hash: 8f14cee379950ac632e73bd644143ad09dc16d2b2c57d937e5422e78da12e8a8

OS&D PHOTO - DETAIL

SAMPLE PLACEHOLDER

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