

2025
SHIPPING
ROUTING
Policy **GUIDE**



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VENDOR STANDARD ROUTING INSTRUCTIONS

(Parcel, International Ocean & Air, LTL & TL Routing)

The Coghlin Companies (CCI) have negotiated preferred pricing with select Less than Truckload (LTL), Full Truckload (FTL), Freight Forwarders & Parcel carriers to include all distribution centers, manufacturing plants, offices, storage facilities. Bill Collect for LTL shipments and Bill Third Party for Parcel to our facilities; we expect full compliance with these instructions to avoid any unplanned transportation costs and surcharges. LTL Collect suppliers and Parcel Third Party Billing should use the carrier noted within the routing guide or carrier dictated by the Vendor Portal.

www.vendorrouting.com/coghlincompanies

Reminder: This guide is intended to direct the shipping activities of material suppliers to CCI and Subsidiaries. The contents here should not be disclosed or shared with any carriers.

OUR MISSION

We help companies design and manufacture the most complex capital equipment and medical devices in the world, leveraging our collective talents to successfully execute our Commercialization Reimagined™ value proposition and unique Time to Market Services™ model.

We drive the most positive, fun, energetic, accountable, engaged, and empowered culture imaginable, ALWAYS prioritizing kindness, collaboration and transparency.

We promote Caring Associate growth, development and advancement to enable the highest probability of retention, exceptional associate and client experiences, and organization-wide referability.

“Customers will never love a company until the employees love it first!” - Simon Sinek

BASIC INFORMATION

CONTACTS:

Logistics Manager	1-508-929-4600
Logistics Group (LTL, FTL)	coghlincompanies@techlogistics.com
UPS Domestic Customer Service	1-888-742-5877
UPS International Customer Service	1-800-782-7892
FedEx Domestic Customer Service	1-800-463-3339
FedEx International	1-800-247-4747
DHL Customer Service	1-800-225-5345

LOCATIONS:

- 10 Otis Street, Westborough, MA 01581
- 27 Otis Street, Westborough, MA 0158
- 53 Otis Street, Westborough, MA 01581
- 3 Sassacus Drive, Westborough, MA 01581
- 5 Sassacus Drive, Westborough, MA 01581
- 125 Fisher Street, Westborough, MA 01581
- 101R Hartwell Street, West Boylston, MA 01583
- 127 Hartwell Street, West Boylston, MA 01583
- 444 Whitney Street, Northborough, MA 01532

BASIC INFORMATION

SHIPPING HOURS:

Name	Building	Address	Days	Start time	Close Time
CT	B3	3 Sassacus Drive Westborough, MA 01581	Mon-Fri	N/A	N/A
CT	B5	5 Sassacus Drive Westborough, MA 01581	Mon-Fri	7:00 AM	3:30 PM
CT	B444	444 Whitney Street Northborough, MA 01532	Mon-Fri	7:00 AM	3:30 PM
CT	B10	10 Otis Street Westborough, MA 01581	Mon-Fri	7:30 AM	3:30 PM
CT	B27	27 Otis Street Westborough, MA 01581	Mon-Fri	7:00 AM	4:00 PM
CT	B53	53 Otis Street Westborough, MA 01581	Mon-Fri	7:00 AM	3:30 PM
CT	101R	101R Hartwell Street West Boylston, MA 01583	Mon-Fri	N/A	N/A
CT	B125	125 Fisher Street Westborough, MA 01581	Mon-Fri	7:00 AM	5:00 PM
Cogmedix	127	127 Hartwell Street West Boylston, MA 01583	Mon-Fri	7:00 AM	4:00 PM

BASIC INFORMATION

RECEIVING HOURS:

Name	Building	Address	Days	Start time	Close Time
CT	B3	3 Sassacus Drive Westborough, MA 01581	Mon-Fri	7:00 AM	3:30 PM
CT	B5	5 Sassacus Drive Westborough, MA 01581	Mon-Fri	N/A	N/A
CT	B444	444 Whitney Street Northborough, MA 01532	Mon-Fri	7:00 AM	3:30 PM
CT	B10	10 Otis Street Westborough, MA 01581	Mon-Fri	7:30 AM	4:00 PM
CT	B27	27 Otis Street Westborough, MA 01581	Mon-Fri	7:00 AM	4:30 PM
CT	B53	53 Otis Street Westborough, MA 01581	Mon-Fri	7:00 AM	3:30 PM
CT	101R	101R Hartwell Street West Boylston, MA 01583	Mon-Fri	7:00 AM	4:00 PM
CT	B125	125 Fisher Street Westborough, MA 01581	Mon-Fri	7:00 AM	5:00 PM
Cogmedix	127	127 Hartwell Street West Boylston, MA 01583	Mon-Fri	7:00 AM	4:00 PM

GROUND PARCEL

CCI has negotiated preferred parcel pricing with UPS as our primary provider for parcel shipments. Non-Palletized boxes weighing 1-150 lbs., not requiring expedited service, are to be shipped via STANDARD SERVICE UPS Ground.

Please note for all small parcel shipments to a CCI site, use UPS Ground or UPS Ground multi-weight pricing. Mark the shipment waybill "Bill Third Party" and use the account number provided by your CCI Business Owner or CCI Logistics Manager. You must list the CCI Purchase Order number, invoice numbers and/or other shipment references in the shipment reference field (one of the first three reference fields) on your UPS Shipping Label. If you are shipping multiple purchase orders at once, the documentation must specify the PO number and P/N for each box with one PO number referenced per packing slip. If you have no PO number, please reach out to the CCI Business Owner for help in advance of making the shipment to provide the necessary information for the reference field.

Do not declare any value on small parcel shipments. For services regarding UPS Ground shipments contact the CCI Logistics Manager. Individual cartons or boxes over 150 lbs. but less than 10,000 lbs. should be palletized and sent via LTL.

AIR PARCEL EXPEDITED SERVICE

When alternate ground service for boxes weighing 1-150 lbs. cannot meet the required delivery date and time, request approval to ship UPS 3 Day Select, UPS 2 Day, or UPS Next Day Air by the CCI Business Owner or the Logistics Manager. Premium Services, including UPS First Overnight and UPS 2 Day A.M., are prohibited unless approved in writing by the CCI Business Owner or Logistics Manager. After receiving authorization, please select the UPS Services below based on the most cost-effective option (ranked below) and the desired delivery date as follows:

UPS 3 Day Select	typically a 3-day transit time
UPS 2 Day	typically a 2-day transit time
UPS Next Day Air	next business day service

You must list the CCI Purchase Order number in the shipment reference field (one of the first three reference fields) on your UPS Shipping Label and mark the shipment air waybill "Bill Third Party" and use the account number provided by your CCI Business Owner. All items shipped to Columbia Tech or Cogmedix must be packaged with one P/N per carton. Mixing multiple P/N in the same box is not acceptable and may be subject to rejection of delivery at the supplier's cost. This practice will reduce damage and receiving errors. If you are shipping several purchase orders at once, the documentation must specify the PO number and P/N for each box with one PO number referenced per packing slip. If you have no PO number, please reach the CCI Business Owner for help in advance making the shipment to provide the necessary information for the reference field. Do not declare any value on small parcel shipments.

UPS and FedEx account numbers are confidential and should only be communicated to designated individuals for the limited purpose of preparing UPS or FedEx shipments under these routing instructions. Do not post this information online, on a Purchase Order, Bill of Lading, Commercial Invoice, Shipping Reference fields, or other non-restricted view documents, or make it available beyond what is your company policy. These accounts are for shipments to CCI facilities only and their use is monitored by our freight audit provider.

LTL SHIPMENTS – NORTH AMERICA

(Less Than Truckload-Palletized & Less than 16 linear feet in the trailer)

The CCI Co. contracts Tech Logistics for both National and Regional US LTL Service. Single piece shipments > 150 lbs. or multi-piece shipments weighing up to 10,000 lbs. or 600 cubic feet or less than 16 linear feet on the trailer. If you are a CCI Supplier and have an FOB or collect shipment that qualifies for LTL carriage, CCI has contracted Tech Logistics as our primary partner. Please go to www.vendorrouting.com/coghlincompanies and enter your LTL shipment data including a Purchase Order Number with one PO number referenced per packing slip. Purchase Order (“PO”) must be shown on the pallet in a large font that can be read by the receiving team without difficulty.

Accurate NMFC # for LTL shipments (including sub-item # if applicable), NMFC Class, number of cartons, and weight by item must be included in Bill of Lading. It is the Seller’s responsibility to update any changes to the NMFC #s applicable to their products. Sellers may be responsible for all additional freight charges resulting from items that are misclassified.

In the event a carrier option is not provided by the Vendor Portal, complete the attached form (Appendix A) and email it to the following: coghlincompanies@techlogistics.com.

They will return a BOL and schedule the pickup based on your shipping hours, or shop for a volume quote if needed.

CCI APPROVED LTL CARRIERS:

A Duie Pyle	Saia LTL Freight
Estes Express Lines	Ross Express
Old Dominion Freight Lines	FedEx Freight

TRUCKLOAD

Palletized shipments weighing over 10,000 lbs., or greater than 16 lineal feet or 600 cubic feet are classified as Truckload.

Truckload routings will be determined by the product, origin, destination, and if there are any special service requirements. Please go to:

www.vendorrouting.com/coghlincompanies.

FTL shipment paperwork (BOL) should reference a Purchase Order Number with one PO number should be referenced per packing slip. Purchase Order (“PO”) must be shown on the pallet in a large font that can be read by the receiving team without difficulty. In the absence of specific routing and shipping instructions, please contact the CCI Logistics Manager.

INTERNATIONAL SHIPMENTS



LCL (Less than Container Load) Criteria:

Shipments occupying less than 12 cubic meters and not time critical (Note: Transit is typically 10 days longer than full container). LCL booking requests will be processed and confirmed within 24 hours and OCEANAIR will coordinate and provide pickup details. Shipment and paperwork should be ready by the time the pickup carrier arrives. See paperwork requirements below.



Air Freight Criteria:

For shipments weighing more than 125 KG with time-definite requirements, please book shipments via OCEANAIR, and we will coordinate and provide pickup details. Shipment and paperwork should be ready by the time the pickup carrier arrives. See paperwork requirements below.



Ocean Criteria:

For shipments greater than 12 cubic meters, please book shipments via OCEANAIR and we will process and confirm within 24 hours of receipt. OCEANAIR will coordinate and provide pickup details. Shipment and paperwork should be ready by the time the pickup carrier arrives. See paperwork requirements below.

INTERNATIONAL SMALL PACKAGE

Small package and heavy air criteria shipments weighing less than 125 KG with time-definite requirements and orders requiring expedited shipment (above ocean) Please use the following UPS methods:

UPS International Standard	6-10 Business Days
UPS Worldwide Expedited	3-5 Business Days
UPS Worldwide Saver	1-3 Business Days

Freight should always be booked "Freight Collect." Shipment and paperwork should be ready by the time the pickup carrier arrives. See paperwork requirements below.

Please contact the Logistics Manager or Business Owner for the CCI account # to use.

Paperwork Requirements

- Reference all CCI Purchase Orders on the Waybill.
- Purchase Orders are six (6) digits, beginning with a "9" for Columbia Tech, and a "3" for Cogmedix (example: 958938 or 326128).
- All shipments must include Packing List, Commercial Invoice (3 copies), Waybill, and Customs Export Documentation. Only one PO number should be referenced per packing slip.
- Orders should be consolidated onto one Shipment (waybill).
- INCO Terms are FCA.
- Please attach all shipping documents to the shipment.
- All cartons must be labeled with P/N and PO #.

COMMERCIAL INVOICE



- Be in English or have an English translation stated.
- Contain the complete name and address of the shipper, consignee, and Importer of Record.
- List the country of origin for all items.
- List the latest HTS Import Code.
- Include CCI PO on all packing slips and invoices.
- State the currency code of the declared value.
- The incoterm (Terms of Sale) must be declared.
- A detailed description of each item and value allowing Customs to ascertain the correct duty.
- Manufacturer's name and address for each item.
- The quantities and the weights and measures of the country or place from which the merchandise is shipped, or in the weights and measures of the United States.
- All suppliers are required to forward a copy of the Commercial Invoice to the Logistics Manager before releasing the product.

PACKAGE GUIDELINES

To help ensure your shipments are adequately and securely packaged, and cushioned for transportation, we offer these general packaging guidelines. From preparing small package shipments to palletizing your freight, we cover the basics of how to pack your shipments properly and securely.

All freight must leave your plant packaged to make the journey to the destination under normal travel conditions without being damaged or compromised.

Palletization of Freight

- Shipments must be in good condition standard four-way entry pallet(s). Preferred pallets 40" x 48" with a maximum height of 60". Pallet sizes may vary depending on special packaging requirements.
- Pallets must be securely shrink-wrapped or banded.
- Individual cartons may not exceed 50 lbs. in weight unless properly marked with a **"HEAVY OVER 50 LBS"** label to identify them.
- All cartons on the pallet must be plainly visible to allow for accurate carton count.
- Stack the heaviest weight cartons on the bottom row.
- Use proper stacking height to avoid carton and product crushing. Pallets that should not be stacked must be labeled as "Do Not Double Stack." Cartons are to be loaded for optimal pallet utilization.

Small Package (Parcel)

The following steps cover the key considerations in packing most articles to help allow for safe transport through the distribution environment.

- Ship freight in corrugated boxes (avoid reusing boxes), crates or shipping containers.
- Use a container strong enough to support the weight of the contents. See Box Strength Guidelines. Never exceed the maximum gross weight limit for the box, which is printed on the Box Maker's Certificate on the bottom flap of most boxes.
- Use at least two inches of appropriate cushioning material to protect internal items from each other and the corners, sides, top, and bottom of containers. Appropriate cushioning material would include corrugated fiberboard, multiple layers of folded newspaper, Styrofoam sheets, packing blankets, etc.
- Reinforce edges to protect them from bending. Securely seal closures and seams with reinforced tape. Do not use masking, cellophane, duct, or water-activated paper tapes. Also, do not use string or paper over-wrapped.
- For regular slotted containers, where the flaps meet in the center, apply three strips of tape to the top and bottom of the box.
- For corrugated containers where the flaps overlap, apply three strips of tape to the top and bottom.
- Label each piece with telephone numbers and complete address information, including the postal code of the shipper and consignee.

Notes:

- Do not place the label on a seam, edge, closure, or on top of sealing tape.
- To avoid scanning issues, do not apply tape over the shipping label.
- Please review the UPS small package guidelines:
https://filexfer.ups.com/assets/resources/webcontent/en_GB/packaging_guide.pdf

DAMAGE CLAIMS

- When signing for receipt of shipment please note the shipment was damaged on the BOL. Some damage may be hidden, but once identified please contact CCI Logistics Manager ASAP.
- All claims will require some form of supporting documentation to help locate a missing package or provide an accurate resolution (Ex: Invoice to provide the value of merchandise lost or damaged. PRO# or tracking#).
- When forming a detailed item description try and be as specific as possible.
- During a damage claim, photo documentation will be required and a physical inspection at an approved location may be needed as well. Please take photos of the damaged packaging from all views, top, bottom, and all 4 sides as well as the damaged product.
- Once all documentation and pictures are gathered, send all information to the CCI Logistics Manager ASAP. It is important to follow this procedure because claims are time-sensitive.
- Once the claim is filed, store the product and all packaging in a safe place in case on-site inspection is required.
- Without enough supporting documentation, the processing of a claim could be delayed or denied altogether.

APPENDIX A

Columbia Tech/Cogmedix Domestic LTL Shipping Form

Date	
Origin	

Company Name	
Address	
City, State, Zip	
Shipping Hours	
PO #	
Contact Name	
Contact Email	

Destination:

Company Name	
Address	
City, State, Zip	
Contact Name	
Contact Email	

Description:

Commodity	
Class	
# Pallets / Ctns.	
Dimensions (inches)	
Total Weight (lbs)	

APPENDIX A

Columbia Tech/Cogmedix International Shipping Form

Date	
Origin	

Company Name	
Address	
City, State, Zip	
Shipping Hours	
PO #	
Contact Name	
Contact Email	

Destination:

Company Name	
Address	
City, State, Zip	
Contact Name	
Contact Email	

Description:

Description/ PN	
# Pallets / Ctns.	
Dimensions (cm)	
Total Weight - kg	
CBM	

APPENDIX B

Summary

Coghlin Companies uses TechLogistics as their freight management partner. To maximize efficiencies and ensure vendor compliance, it is their intention for all suppliers to use the TechLogistics vendor portal for inbound logistics.

The portal may be used to book LTL and truckload shipments.
www.vendorrouting.com/coghlincompanies.

Follow These Steps Below:

STEP 1: Open the Portal

Open your browser and go to:
www.vendorrouting.com/coghlincompanies

You will be brought to the page above, no login info is required.

COGHLIN COMPANIES INC
Concept to Commercialization

TOLL-FREE 877-630-2801
LOGOUT

COLUMBIA TECH AND COGMEDIX

PLEASE FILL OUT THE INFORMATION BELOW TO GET YOUR CARRIER OPTIONS. TYPE THE ZIP CODE OF THE LOCATION YOU ARE SHIPPING TO IN SECTION B THEN SELECT THE LOCATION FROM THE DROP DOWN. IF YOU HAVE ANY QUESTIONS PLEASE CALL 1-877-630-2801. *FTL USE NMFC# 11111

A WHERE ARE YOU SHIPPING FROM?

APPENDIX B

STEP 2: Section A - Origin Information

Manually fill any fields. Please make sure any field with an asterisk is filled out.

Please ensure all necessary fields are entered and accurate.

A WHERE ARE YOU SHIPPING FROM?

Company Name *	Ready for pickup *
<input type="text"/>	<input type="text"/>
<small>Please enter Pick up Company Name</small>	When can the carrier pick up the shipment?
Contact Name	Select <input type="text"/> AM <input type="text"/> to Select <input type="text"/> PM <input type="text"/>
<input type="text"/>	Please allow at least two hours
Address *	City *
<input type="text"/>	<input type="text"/>
State *	Zip *
Select State <input type="text"/>	<input type="text"/>
Country *	Phone *
United States <input type="text"/>	<input type="text"/>
Ext	Fax
<input type="text"/>	<input type="text"/>
Email	
<input type="text"/>	
Company with dock	<input checked="" type="radio"/> Yes <input type="radio"/> No

A WHERE ARE YOU SHIPPING FROM?

APPENDIX B

STEP 3: Section B - Destination Information

Manually enter the zip code for the receiver and select the corresponding Columbia Tech, Cogmedix, or Coghlin location from the drop-down menu.

B WHAT IS THE ZIP CODE OF THE LOCATION YOU ARE SHIPPING TO?

Please enter the 5 digit US Zip code or 6 digit Canadian Zip code then hit tab or click on the location drop down. It will find and show you any locations that match that zip code.

Drop Zip *	Location*
<input type="text" value="01581"/>	<input type="text" value="Please Select"/>
PO number	
<input type="text"/>	<ul style="list-style-type: none">Please SelectCOLUMBIA TECH, 27 Otis Street Suite 100, 01581Columbia Tech Rte9W, 97 Turnpike (Rte9W), 01581Columbia Tech 10 Otis, 10 Otis St, 01581Columbia Tech Suite 300, 27 Otis St Suite 300, 01581Columbia Tech 35 Otis, 35 Otis St, 01581Columbia Tech 53 Otis, 53 Otis St - Docks A, B, & C, 01581

APPENDIX B

STEP 4: Section C - Product Information

- Please enter the product information for your shipment. You must input a PO # and your NMFC #.
- Please reach out to Tech Logistics if you need assistance with your NMFC #, or if shipping FTL, use NMFC # 11111 and class 50.

**The weight must be over 15,000 lbs. to receive a FTL rate at this time.*

- Click “Submit” when finished.

Note: Handling Quantity refers to # of pallets or units the carrier will be physically touching. Pieces refers to # of pieces on the handling unit.

C WHAT ARE YOU SHIPPING?

Please call for a rate quote on any shipment exceeding 8 linear feet or 10,000 lbs

Coghlin/Columbia PO# *

[Product Catalog](#)

Handling Quantity *	Length *	Width *	Height *	Measurement	Total Weight *	Weight Measurement
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	in	<input type="text"/>	lbs
Pieces	Type	Class *	NMFC Number * ?			
<input type="text"/>	Cartons	-- Select --	<input type="text"/>			

Description of commodities being shipped *

 Hazardous

[Add another item to this shipment](#)

Quantity	Handling Unit
<input type="text"/>	Palletized

SUBMIT

APPENDIX B

STEP 5: Carrier Options

- The most cost effective LTL carrier will display on the next screen. If your shipment exceeds LTL weights or dimensions, you will be prompted to fill out a routing request sheet.
- Please click “Choose” next to the carrier in order to proceed with creating this shipment.



TOLL-FREE 877-630-2801

LOGOUT

COLUMBIA TECH AND COGMEDIX

PLEASE FILL OUT THE INFORMATION BELOW TO GET YOUR CARRIER OPTIONS. TYPE THE ZIP CODE OF THE LOCATION YOU ARE SHIPPING TO IN SECTION B THEN SELECT THE LOCATION FROM THE DROP DOWN. IF YOU HAVE ANY QUESTIONS PLEASE CALL 1-877-630-2801. *FTL USE NMFC# 11111

BELOW ARE THE CARRIER OPTIONS FOR THIS SHIPMENT. PLEASE SELECT WHICH CARRIER YOU WOULD PREFER TO USE.

BOL#: CBTH1139637

Tech Quote/Shipment#: 1139637

LTL Standard Service

Carrier	Transit Days	Actions
A. Duie Pyle, Inc.(Direct) Standard-LTL	1	CHOOSE

APPENDIX B

STEP 6: Routing Request Sheet

- If on the previous screen your shipment did not meet the LTL criteria with a common carrier, you will be prompted to fill out this routing request sheet.
- Please be sure to indicate your desired equipment type and click “Submit to Tech Transport”.

Truckload/Volume LTL

Shipper Details

Company:*	<input type="text"/>
Name:*	<input type="text"/>
Address:*	<input type="text"/>
Country:	United States <input type="button" value="v"/>
State:*	New Hampshire (NH) <input type="button" value="v"/>
City:*	MANCHESTER <input type="button" value="v"/>
Zip:*	<input type="text"/>
Email:*	<input type="text" value="Enter a valid email address"/>
Fax:	<input type="text"/>
Ext:	<input type="text"/>
Phone:	<input type="text"/>
Required Pickup Date:	03/29/2021
Pickup Time:	09:00 <input type="button" value="v"/> PM <input type="button" value="v"/>
Special Instructions for Pickup:	<input type="text"/>

Consignee Details

Company:*	<input type="text"/>
Name:*	<input type="text"/>
Address:*	<input type="text"/>
Country:	United States <input type="button" value="v"/>
State:*	Arizona (AZ) <input type="button" value="v"/>
City:*	DOUGLAS <input type="button" value="v"/>
Zip:*	<input type="text"/>
Email:*	<input type="text"/>
Fax:	<input type="text"/>
Ext:	<input type="text"/>
Phone:	5203648479
Required Delivery Date:	04/01/2021
Delivery Time:	18:00 <input type="button" value="v"/> AM <input type="button" value="v"/>
Special Instructions for delivery:	<input type="text"/>

Please select the modes that you would like quoted

- | | |
|--|--|
| <input type="checkbox"/> LTL | <input type="checkbox"/> Volume |
| <input type="checkbox"/> Truckload-Reefer | <input type="checkbox"/> Truckload-Van |
| <input type="checkbox"/> Truckload-Flatbed | <input type="checkbox"/> Truckload-Other |

Submit To Tech Transport

APPENDIX B

STEP 7: Schedule Pickup

- ****YOU MUST CLICK “SCHEDULE PICKUP” TO SEND A PICKUP REQUEST TO THE CARRIER.** Carrier pickup will be scheduled electronically.
- If you do not click “Schedule Pickup” your shipment will not be booked with the carrier.
- You must also download a printable copy of your BOL from this screen to give to the driver.

The screenshot shows the Coghlín Companies Inc. website interface. At the top left is the company logo with the tagline 'Concept to Commercialization'. At the top right, there is a phone number 'TOLL-FREE 877-630-2801' and a 'LOGOUT' button. The main content area has a blue header with the text 'COLUMBIA TECH AND COGMEDIX' and instructions: 'PLEASE FILL OUT THE INFORMATION BELOW TO GET YOUR CARRIER OPTIONS. TYPE THE ZIP CODE OF THE LOCATION YOU ARE SHIPPING TO IN SECTION B THEN SELECT THE LOCATION FROM THE DROP DOWN. IF YOU HAVE ANY QUESTIONS PLEASE CALL 1-877-630-2801. *FTL USE NMFC# 11111'. Below this, a message reads: 'THANK YOU FOR SELECTING "A. DUIE PYLE, INC.(DIRECT) STANDARD-LTL " PLEASE USE THE BOL LINK BELOW FOR THIS SHIPMENT FOR ACCURATE PRICING'. A note states: 'ALL SHIPMENTS MUST BE SCHEDULED BY CLICKING SCHEDULE PICKUP BUTTON BELOW'. Three buttons are displayed: 'SCHEDULE PICKUP' (highlighted with a red box and stars), 'DOWNLOAD BOL', and 'START NEW SHIPMENT'.