



Section 1040, 1043, and 1044 Shipping Report Form

(Guardrail, End Terminals, Guard Cable and Components; Fence Material; Delineator Posts)

MoDOT Region Requested: _____ MoDOT Contact Email or Fax Number Requested: _____

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|------------------------------|---|
| Supplier/Distributor: | Supplier/Distributor Phone Number: |
|------------------------------|---|

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|---|---|
| Supplier/Distributor Stockyard Location: | Supplier/Distributor Fax Number: |
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The following material will be shipped to the indicated project. The listed and associated materials are in accordance with the corresponding specifications.

| Product(s) | Brand Name | Contract ID | Line No. | Shipping Date | Quantity | Units (ft, each, etc.) | MoDOT ID (Entered by MoDOT) |
|------------|------------|-------------|----------|---------------|----------|---------------------------|--------------------------------|
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Name: _____ Response Desired By: _____

Signature: _____ Email Fax

Title: _____ Date: _____

Email Address: _____

Required for All Steel Products

I hereby certify that all the steel referenced above is in compliance with Title 23, CFR, "Buy America Requirements" per MoDOT Specification 106.9.

Signature: _____

**A Shipping Report Form must precede every Guardrail, Fence, Delineator post, etc material shipment.
The MoDOT ID(s) shown above must also appear on your invoice and/or bill of lading.**