

 **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:** |
| **Supplier/Distributor Stockyard Location:** | **Supplier/Distributor Fax Number:** |
| 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: **Required for All Steel Products**

Signature: Email Fax I hereby certify that all the steel referenced above is in compliance with

Title 23, CFR, “Buy America Requirements” per MoDOT Specification

Title: Date:

Email Address:

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.**

RS-1040 Form 1 (Rev. 03/2016)