

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 06/06/2023

Invoice #: 24351652

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		Green Bay, WI, USA - 1000 Kenyon Court, Suffolk, VA, USA			
			1	2900	2900

TOTAL
2900

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



TQL RATE CONFIRMATION FOR PO# 24351652

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Andres Bocangel Lopez	800-580-3101 x50860	ABocangelLopez@TQL.com	5136887540

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
luke	ricardo	764	305785

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00
\$180.00	Extra Pick	Per Pickup	5	\$900.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			16 pallets/1158 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Green Bay, WI	5/22/2023	Appt 09:00
Little Chute, WI	5/22/2023	Appt 11:00
Milwaukee, WI	5/22/2023	Appt 14:00
Archbold, OH	5/23/2023	Appt 07:00
Massillon, OH	5/23/2023	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	5	Pallets	Electrical plugs	
2	5	Pallets	Coffee and tea	
3	4	Pallets	Candles	
4	75	Cases	Plastic Houseware	
5	2	Pallets	Furniture	



Delivery Location

Date

Time

Suffolk, VA

5/24/2023

Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading

None w/ valid unloading receipt

Pallet Exchange

None

Estimated Weight

14385

**Note to
Carrier**

LOAD DOES NOT PAY DETENTION
Dvr License & Second form/Reg.& Insur.
Driver must be US Citizen or Permanent Resident.
Driver Must have NO FELONIES or Guns in truck.



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT DELIVERY

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



IN JUST 30 SECONDS

SEND A FREE MILITARY CARE PACKAGE

CLICK HERE TO THANK A SERVICE MEMBER >



TQL

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 24351652



T Q Y L



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Luke de Jong**



T Q Y L





DRIVER/CARRIER INFORMATION SHEET TQL PO# 24351652

Pickup Dates

5/22/23, 5/22/23, 5/22/23, 5/23/23,
5/23/23

Delivery Dates

5/24/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Andres Bocangel Lope	800-580-3101 x50860	ABocangelLopez@TQL.com	5136887540

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	luke	ricardo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		16 pallets/1158 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14385
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ENGLEWOOD MARKETING GROUP (GREEN BAY, WI)	Green Bay	WI	54304	NEX.1875452 / Pickup # 1875452	5/22/2023	Appt 09:00
	Information: Englewood Marketing Group 1471 Partnership Drive Green Bay WI					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	5	Pallets	Electrical plugs			
TRILLIANT FOOD & NUTRITION (LITTLE CHUTE,WI)	Little Chute	WI	54140	NEX.1875452 / PO # 0023072095	5/22/2023	Appt 11:00
	Information: TRILLIANT FOOD 1101 Moasis Drive Little Chute, WI 54140					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	5	Pallets	Coffee and tea			



LAMPLIGHT FARMS	Milwaukee	WI	53223	NEX.1875452 / TU # 20013185	5/22/2023	Appt 14:00								
<p>Information:</p> <p>7025 W Parkland Ct Milwaukee WI 53223</p> <p>41 N to I-94 N (which goes West to I-43, towards Green Bay.) Follow to I-43 N (towards Green Bay). Take exit 80 (Good Hope Rd), go left. Go 6-7 miles. Follow to 76th St. Go right (North) on N 76th St. Follow to Calumet Rd (your first traffic light intersection with NO street sign) and make a right. Go left onto 73rd (if you hit the stop sign on 73rd you've gone too far). Then take a real hard right on Parkland Ct.....</p> <p>Bradley Corporation 7020 Parkland Ct MILWAUKEE WI 53223.....</p> <p>DRIVERS/DISPATCHERS: DO NOT CALL BRADLEY DIRECTLY. CALL TQL FOR WHATEVER YOU NEED</p> <p>Commodities:</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit</th> <th>Commodity</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Pallets</td> <td>Candles</td> <td></td> </tr> </tbody> </table>							Quantity	Unit	Commodity	Notes	4	Pallets	Candles	
Quantity	Unit	Commodity	Notes											
4	Pallets	Candles												
SAUDER WOODWORKING (ARCHBOLD, OH)	Archbold	OH	43502	NEX.1875452 / PU # 663188	5/23/2023	Appt 07:00								
<p>Information:</p> <p>SAUDER WOODWORKING 330 North Clydes Way Archbold, OH 43502</p> <p>Commodities:</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit</th> <th>Commodity</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Pallets</td> <td>Furniture</td> <td></td> </tr> </tbody> </table>							Quantity	Unit	Commodity	Notes	2	Pallets	Furniture	
Quantity	Unit	Commodity	Notes											
2	Pallets	Furniture												
Sterilite Corporation (MASSILLON, OH)	Massillon	OH	44646	NEX.1875452	5/23/2023	Appt 12:00								
<p>Information:</p> <p>4495 Sterilite St SE Massillon OH 44646</p> <p>Commodities:</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit</th> <th>Commodity</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>75</td> <td>Cases</td> <td>Plastic Houseware</td> <td></td> </tr> </tbody> </table>							Quantity	Unit	Commodity	Notes	75	Cases	Plastic Houseware	
Quantity	Unit	Commodity	Notes											
75	Cases	Plastic Houseware												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NAVY EXCHANGE N.E. DC SUFFOLK (SUFFOLK,VA)	Suffolk	VA	23434	NEX.1875452 / Conf # 98423050348	5/24/2023	Appt 09:00
<div>Information:</div> <div>NAVY EXCHANGE - EAST 1000 KENYON COURT SUFFOLK, VA 23434 US</div>						

**Note to
Carrier**

LOAD DOES NOT PAY DETENTION
Drvr License & Second form/Reg.& Insur.
Driver must be US Citizen or Permanent Resident.
Driver Must have NO FELONIES or Guns in truck.

TQL PO# 24351652

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Date: 05/22/2023

MASTER BILL OF LADING

Page : 1 of 2

SHIP FROM

Name: Lamplight Farms Inc
Address: 7025 WEST PARKLAND COURT
City/State/Zip: MILWAUKEE, WI, 53223-4027

Bill of Lading Number: 20230522204642



Ship To

Name1: NEXCOM #984 NE DC SUFFOLK
Name2:
Address: 1000 KENYON CT
Address2:
City/State/Zip: SUFFOLK, VA, 23434-8494
Telephone#:
Freight Account #:

Carrier Name: CUSTOMER TRUCK

Load Number: NEX.1875452

Trailer number: 155252

Seal number(s): 40231718

SCAC: CUST

Special Instructions:

transportation hereunder is for the acct of the us gov't tender
#applies for shipment id nex.1875452call-in

Freight Charges Terms: (Freight Charges are prepaid unless marked

Prepaid Collect 3rd Party X



Master Bill of Lading: with attached underlying Bills of Lading

Third Party Freight Charges Bill to:

Name1: NEXCOM TRANSPORTATION OFFICE
Name2:
Address: 3280 VIRGINIA BEACH BLVD
Address2:
City/State/Zip: VIRGINIA BEACH VA 23452

Customer Order Information

Customer Order No.	No. Packages	Weight	Additional Shipper Information
SEE ATTACHED SUPPLEMENT PAGE			NEXCOM/NORTHEAST DISTRIBUTION CENTER
			# PALLETS # CARTONS
			RECEIVED 5 572
			OVER 1
			SHORT
			DAMAGED
			OFFLOADED BY: <i>Busta</i> DATE: 8-30-23
			COUNT SUBJECT TO VERIFICATION
Grand Total	14	3992	

Carrier Information

Handling Unit				Package		LTL Only	
Qty	Type	Qty	Type	Weight	HM	Commodity Description	Class
						SEE ATTACHED	
						SUPPLEMENT PAGE	
193				4552		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect ____, Prepaid ____, Customer Check Acceptable __

NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C-14706(c)(1)(A) and (B).

Received subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulation.

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packed, marked and labeled and is in proper condition for transportation according to the applicable regulations of DOT.

Trailer Loaded :

☒ By shipper
☐ By driver

Freight Counted :

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature:

Pickup Date:

Carrier Signature:

Pickup Date:

Emergency Contact: Prosar

Emergency Contact # 1-800-308-7141

STOP #1

Date: 5/18/2023 12:00:00AM

BILL OF LADING

SHIP FROM

Name: Englewood Marketing Group
 Address: 1471 Partnership Dr
 City/State/Zip: Green Bay, WI 54304
 SID#:
 FOB: ☐

Bill of Lading Number: 08090460007792060



SHIP TO

Name: NAVY EXCHANGE NORTHEAST DC - SUFFOLK
 Address: 1000 KENYON CT
 City/State/Zip: SUFFOLK, VA 23434
 Country: United States
 CID#:
 FOB: ☐

CARRIER NAME: TOYL TOTAL QUALITY LOGISTICS
 Trailer Number: 155250
 Seal Number(s): 9250308

SCAC: TOYL
 Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO

Name: NEXCOM Trans. Office
 Address: 3280 Va. Beach Blvd
 City/State/Zip: Virginia Beach, VA 23452-5724

Freight Charge Terms:
 (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒
☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS:
 NEX.1875452

NEX CALL IN # 1664423071390W214984

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0023071390	145	3100	Y N	
GRAND TOTAL	145	3100		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		145	cnts	3100		Electrical Appliances or Instruments	061700-BD	100
5	pkts	145		3100		GRAND TOTAL		

NEXCOM/NORTHEAST DISTRIBUTION CENTER

	# PALLETS	# CARTONS
RECEIVED	5	576
OVER		
SHORT		
DAMAGED		
OFFLOADED BY: Bob Sze	DATE: 5-30-23	

COUNT SUBJECT TO VERIFICATION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect [] Prepaid [] Customer check acceptable: []

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment in accordance with the applicable requirements of 49 CFR 171.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE (PICKUP DATE)

Carrier acknowledges receipt of packages and related records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle. Property described herein was received in good order, except as noted.

Bob Sze 5-18-23

Bob Sze

05/22/23

Bill of lading

DRIVER COPY

Date 5/18/2023 7:35:20 AM

Page 1

Ship from

Name TDC
Address 300 N Lake Street
City/State/Zip Neenah, WI 54956
SID SID0397387

Bill of lading number WBL0110093



Ship to

Name NEX NE DC Suffolk
Address 1000 Kenyon Court
City/State/Zip Suffolk, VA 23434
CID# 11778197

Carrier name **Rapl 3**
Trailer number
Seal Number(s)
Sub shipping carrier:

SCAC
Pro number

Third party freight charges bill to

Name Navy Exchange Service Command
Address 9222 HAMPTON BLVD
CD-1
Norfolk, VA 23505
USA

Freight charge terms

Prepaid _____ Collect _____ Third party X

Special instructions

☐ Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
0023072095		0	<input type="checkbox"/> <input type="checkbox"/>	S0503746
GRAND TOTAL		0		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
3.00	pallet	411.00	cs	930.60		NEXCOM/NORTHEAST DIS Single Serve Coffee # PALLETS 3 # CARTONS 41	072680-2	60
						RECEIVED		
						OVER		
						SHORT		
						DAMAGED		
						OFFLOADED BY: Boston DATE: 5-30-23		
						COUNT SUBJECT TO VERIFICATION		
3.00		411.00		930.60		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized _____ Volume utilization percentage _____

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

Shipper signature/date

The percentage that can be utilized for the container

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets to go
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.



300 North Lake Street
Neenah, WI 54956



COPY

BILL OF LADING # 7882396



Ship Date

05/23/2023

Shipped From:
4495 STERILITE ST SE
MASSILLON, OH 44646

Customer Load Number:

Vendor Ship Point Number:

Shipping To:
Nexcom (Navy Exchange) 984
NEX NE DC Suffolk
1000 Kenyon Court
Suffolk, VA 23434

Drop ☐ Live ☒ Work-In ☒ STG-LTL ☐

Appt: 05/23 00:00 Start: 05/23 22:03
Arrival: 05/23 21:41 Complete: 05/23 22:24

Third Party Freight Charges - Bill To:
Nexcom Transportation Office
3280 VA Beach Blvd.
Virginia Beach, VA 23452-5724

Carrier: TOTAL QUALITY LOGISTICS SCAC: TQYL

Trailer Number: 155252

Tare:

Seal Applied: No ☐ Yes ☒ Seal Number: 2231683

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading) No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
0023047961	7882396	4911029	75	2072	593	839	984	BASIC

Comments/instructions

Made in the USA

CALL IN # 0469723047961W212984, NEX ID # 1875452

Do Not Deliver on Pallets

**PLEASE WRITE OR
APPLY PRO NUMBER**

CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
75		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	2072
		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
75	0	← GRAND TOTALS →	2072

NOTE:
Liability Limitation for loss or damage
in this shipment may be applicable.
See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing
between the carrier and the shipper; if applicable, otherwise to the rates, classification and rules that
have been established by the carrier and are available to the shipper, on request, and to all applicable
state and federal regulations.

The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.
Shipper: Robert T. Casna

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified,
packaged, marked and labeled and are in proper condition for transportation
according to the applicable regulations of the DOT.

Shipper: Robert T. Casna Date: 05/23/2023

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency
response information was made available and/or carrier has the DOT emergency response
guidebook or equivalent documentation.
Property described above is received in good order, except as noted above.

Driver:

Date: 05/23/2023

Name:

Phone:

NEXCOM/NORTHEAST DISTRIBUTION CENTER

	# PALLETS	# CARTONS
RECEIVED		75
OVER		
SHORT		
DAMAGED		
OFFLOADED BY: Robtson		DATE: 5-30-23

COUNT SUBJECT TO VERIFICATION

BILL OF LADING

Page: 1

FOB	
-----	--

Bill of Lading Number:
15447876



Location#:

FOB ☒

CARRIER NAME: TOTAL QUALITY LOGISTICS
Trailer Number: 155252
Seal number(s): 313466
Pick-up Number: **663188**

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC: TQYL
Pro Number:

SPECIAL INSTRUCTIONS

DELIVERY#:0071590378
DELIVERY#:0071606614

RECEIVED	# PALLETS	# CARTONS
OVER	2	28
SHORT		
DAMAGED		
OFFLOADED BY: Bob Star		DATE: 8-30-1

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	Collect X	3rd Party	Free Astray
---------	-----------	-----------	-------------

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER PO#	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
0023068591	16	837.120	Y	Dept#: 725
0023079789	12	1,022.300	Y	Dept#: 725

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

See Section 2(e) of NMFC Item 360

NMFC#	CLASS
-------	-------

FREIGHT ALL KINDS

RECEIVING
STAMP SPACE

GRAND TOTAL

COD Amount : \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sauder Woodworking Co.

SHIPPER

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

SHIPPER'S SIGNATURE / DATE

Trailer Loaded Freight Counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Sauder Woodworking Co.
05/23/2023