Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/04/2023 Invoice #: 26407942 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		4083 37th Street North, Fargo, ND, USA - 7801 Statesville Rd, Charlotte, NC 28269, USA			
			1	\$4,200.00	\$4,200.00

TOTAL			
\$4,200.00			Ţ

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 26407942

Pickup Dates 11/29/23 11/29/23

Delivery Dates 12/1/23 12/1/23

ΓQI	L CC	ΝΤΑ	CT	INFC)

Name	Phone	Email	Fax
PATRICK SUSIE	800-580-3101 x52886	SusieDispatch@tql.com	5139657143
PATRICK SUSIE	800-580-3101 x52886	SusieDispatch@tql.com	5139657143
CARRIER CONTACT			

Name			Dispatcher		Driver	
ROYAL3	INC (il)		al		renae	
LC	DAD INFORMAT	ION				
Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/2121 cases	Non-Hazardous	
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/2121 cases	Non-Hazardous	
Special Te	emp Instructions					
CAR	RIER RESPON	SIBLE FOR				

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	342
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	342

Estimated Weight	3
Estimated Weight	3

221 4221

PICKUPS						
Shed	City	State	Zip	PU#	Date	Time
DAKOTA GROWERS / NE (FARGO,ND)) Fargo	ND	58102	686648 5E	11/29/2023	FCFS 10:00 to 18:00 Note:ASAP
	Information	ר:				
	Sky Logistics 4083 37 th. Stri Fargo, ND, 581					
	Commoditi	es:				
	Quantity	Unit	Commo	odity	Notes	5
	1	Truckload	Dry Groc	ery Food		

Page 1 of 4



DROPS						
Consignee	City	State	Zip	Delivery PO	Date	Time
US FOOD CHARL (CHARLOTTE,NC)	Charlotte	NC	28269	6866485E	12/1/2023	Appt 07:00
	Information:					
	7801 Statesville Rd Charlotte NC 28269					
Note to Carrier	LLET charges, TQL nee d please DO NOT pay a			of delivery or carrier	will not be rein	nbursed. All lumpers a
Note to Carrier	LLET charges, TQL nee d please DO NOT pay a			of delivery or carrier	will not be rein	nbursed. All lumpers a

Page 2 of 4



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Driver Requirements

• Driver must arrive to the shipper fresh on hours

Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to <u>SusieDETO@tql.com</u> within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$150.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

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TQL PO# 26407942

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.

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TQL RATE CONFIRMATION FOR PO# 26407942

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 <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone			Email				Fax		
Patrick Susie			800-580	-3101 x52886		SusieD	Dispatch@to	ql.com		5139	657143	
CAR	RIER CON	TACT									Office S	Staffed 24/7
MC#/DOT#		Name				Phone		Т	erms		Fax	
944686 / 282	8543	ROYAL3 INC	; (il)			630-485-7	7370	2	8DAYS	6	630-845-73	70
Address												
COMPASS F	UNDING SOL	UTIONS PC	BOX 20	5154 DALLAS,	TX 75	320-5154						
Dispatcher				Driver				Truck	#		Trailer #	
al				renae				733			289470	
LOAD		ATION										
Rate	Тур	e				Unit		C	Quantity	/	Total	
\$4,200.00	Line	e Haul				Flat		1			\$4,200.00	
Rates that are	based on weigh	ht or count will	be calcula	ted from the quar	ntities lo	aded.				Total	: \$4,200.0	00 USD
Mode	Trailer Type	e Trailer (Sizo	Linear Feet	Temp	erature	Pallet/Cas	e Coun	+ H	lazmat	Load Requirer	ments
						erature			N	lon-	Itequirer	Пень
FTL	Van Or Ree	efer 48 ft or	53 ft				0 pallets/2	121 ca	ses H	lazardous		
Special Temp	Instructions								L	xWxH		
Pick-up Locat	tion				Da	ate			Tir	ne		
Fargo, ND					11	/29/2023			FC	CFS 10:00	to 18:00 No	te:ASAP
Commoditie	es:											
Pick Up #	Quar	ntity Unit		Commodity			Notes					1
1	1	Truck	oad	Dry Grocery F	=ood							
Delivery Loca	tion				Da	ate			Tir	ne		
Charlotte, NC					12	/1/2023			Ap	pt 07:00		
CARRI	ER RESPC	NSIBLE F	OR									
Unloading	None w/ valid	l unloading re	eceipt	Pallet Exch	ange	None		Es	timated	d Weight	34221	
Note to Carrier	If carrier has PRE-PAID, if	PALLET cha carrier is cha	rges, TQI arged plea	L needs to knov ase DO NOT pa	w the d ay and	ay of delive call broke	ery or carrie r.	er will n	ot be re	eimbursed	I. All lumpers	s are





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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



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).



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 INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT THIS AGREEMENT IS SUBJECT TO THE TRANS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM

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 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.





Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

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- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 26407942

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/ Al Milanovic





Order 2493310 Freight Bill To Deliver To Order 2493310 Freight Bill To USF - CHARLOTTE NORTH Trailer 03246 Stop Error USF - CHARLOTTE NORTH Number Trailer 03246 Stop Error Description Order 2493310 Frt Bill Type Collect Customer 6866485E Number Stop Error Stop Error Order Date 11/14/23 Date To Ship 11/27/23 Detiver To Detiver To Order 2493310 Frt Bill Type Collect Customer 6866485E PO Stop Sequence # PO # Date To Ship 11/27/23 Order Date Stop Sequence # PO # Date To Ship 11/27/23 108 CASE \$510839799 HAVA 1/4 Egg Noodle 5,292 L 252 CASE \$510801199 ROSE 20" Thin Spaghetti 1/20 210 L 210 662 210662 210662 210 L 70 CASE \$510801195 ROSE Curty Lasagna 1/10 210039 770 L 64 CASE \$510801195 ROSE Penne Rigate 2/10 210024 2,835 L 286 CASE \$510801197 ROSE P					BOI	_# S47	406
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Order 2433310 Frt Bill Type Collect PO Order Date 11/14/23 Number 03246 Stop Date To Ship 11/27/23 Date To Ship 11/27/23 Stal Number 2416639 Varusset PO # Date To Ship 11/27/23 Client Order Information Description NMFC Code Class Net Wgt 108 CASE \$51083979 HAVA 1/4 Egg Noodle 1,188 L 102 CASE \$510839179 HAVA 1/4 Egg Noodle 1,283 L 103 CASE \$510839179 HAVA 1/4 Egg Noodle 1,283 L 104 CASE \$510839179 HAVA 1/4 Egg Noodle 1,283 L 105 CASE \$51080119 ROSE Cut7 Lisagna 1/10 210039 770 L 105 CASE \$51080119 ROSE Cut7 Lisagna 1/10 210690 2,835 L 135 CASE \$51080177 ROSE Pagteliz 1/10 21073 3 6,048 L 135 CASE \$51080177 ROSE Pagteliz 1/10 21073 3 6,048 L 135 CASE \$51080177 ROSE Pagteliz 1/10 21283 3 3,052 L 135 CASE \$51080177 ROSE Pagteliz 1/10 21284 3 3,52 L <t< td=""><td>Fargo, ND 58102</td><td></td><td>CHARLOTTE, NO 2020</td><td>0.0101</td><td></td><td></td><td></td></t<>	Fargo, ND 58102		CHARLOTTE, NO 2020	0.0101			
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Account of the construction of applicable bill is a specification of applicable bill is a specification or applicable at the property is hereby stated by the inderstate commerce commission.							
ATTN: TRUCKER Your Signature will acknowledge receipt of the conserved root of a made. ATTN: TRUCKER Your Signature will acknowledge receipt of the conserved root of a made. Subject to Section 7 of conditions of applicable bill of lading shall state whether it is 'Carrier or Shippers weight." The carrier shall not make delivery of this shipment, without payment of freight and all lawful charges. (Signature of Consignor) per	48 CASE	5810856649	ROSE WWW Spagnet	11/2/5		52	8 LB
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ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, futa find gade) AND total amount of pieces. This WAREHOUSE will NOT be responsible if shipment of neorement product a made. The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification or applicable rules in NMFC Charges are to be prepaid only if stated he correct, subject to verification by governing TCFB and/or WWIB Agreements. Charges are to be prepaid only if stated he correct, subject to verification or applicable rules in NMFC Charges are to be prepaid only if stated he correct, subject to verificate thereon, and all will be to correct, subject to verificate thereon, and all all of receivers of Rule 41 of Consolidated Freight or applicable rules in NMFC Per (Signature of Consignor) per	Received in Good	Order: Driver's Si	ignature X (A)			Date: 11-29	P.Z
Subject to Section 7 of conditions of applicable bill of lading, if this atipment is to be detivered to the consignee without payment of freight and al lawful charges. If the atipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight." Mote - Where the rate is dependent on value, shippers are required to state specification to again and al lawful charges. If the atipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight." NOTE - Where the rate is dependent on value, shippers are required to state specification is applicable rules in NMFC In agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$	pieces. T	THIS WAREHOUSE will NOT be response	sible if shipment of incorrect products made.	se) AND total amount of			
consignee without recourse on the consignor, the consignor shall sign the following statement. Shippers weight." Context, shippers are required to vertication by governing TCFB and/or without payment of freight and all lawful charges. NOTE - Where the rate is dependent on value, shippers are required to state specification are property is hereby stated by the shipper's to be not exceeding \$ The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. NOTE - Where the rate is dependent on value, shippers are required to state specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight to apply in prepayment of the charges on the shipper to be not exceeding \$ The agreed or declared value of the property is hereby stated by the shipper's imprint in feu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Received \$	Subject to Section 7 of conditions of a	applicable bill of " If the shipment m	oves between two ports by carrier by water the	The description and weight in	dicated on the Bill of Ladian and		
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. (Signature of Consignor) per	consignee without recourse on the co	onsignor, the Shippers weight."		WWIB Agreements	by governing TCFB and/or	es are to be prepare only if state	ia nere.
Image: Construct of a great or declared value of the property is hereby stated by the shipper to be not exceeding \$	The carrier shall not make delivery o	of this shipment	a rate is dependent on value, shippers are required by in writing the agreed or declared value of the	specifications set forth in the	hav makare andificate thereas	ved \$	
+ Shipper's Imprint In lieu of stamp, not a part of Bill of Lading (Signature of Consignor) per	without payment of treight and all law	The agreed or dec	clared value of the property is hereby stated by the	Classification or applicable n	Rule 41 of Consolidated Freight to ap ules in NMFC prope	ly in prepayment of the charges ity described hereon.	on the
(Acknowledging prepaid amt	(Classifier of Caroli			+ Shipper's imprint in lieu of s approved by the Interstate C	stamp, not a part of Bill of Lading Per		
DGPC		nor) per				(Acknowledging prepaid a	umt.)
	DGPC					and the second se	
1 Pasta Ave Carrington, ND 58421 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable		50.004	This is to co marked and	artify that the above named d labeled, and are in prope	materials are properly classified, o	lescribed, packaged,	
Carrington, ND 58421 regulations of the Department of Transportation, according to the applicable	Carrington, ND S	58421	regulations	of the Department of Trans	sportation.	aing to the applicable	
Permanent Post-Office Address of Shipper, Per MARK		dress of	Shipper Per MARV				
Shippers Agent Per			THKY	Agen	t	Per	
							1 of 2

Straight Bill of Lading

BOL #

S47406

Ship Date

Pro Number

Carrier TQL Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

AMELOT

SOFTWARE

<u>Client Order Inform</u> Qty Unit	nation HM Item	Description	NMFC Code Class	Net Wgt
189 CASE	5810801163	ROSE HBXvy Wall Elbow 2/10 210020		3,969 LB
<u>Carrier Freight Inf</u> Qty Unit	ormation HM Description		NMFC Code Class	Grs Wgt
2,083 CASE	NMFC Code	Chep 36		33,518.117 LB
 2,083 Total Pi	ieces Pallet In:	White Pallet Pallet Out: Pallet	Wgt: Total Grs Wgt Total Net Wgt	

PRODUCT NON

Received in Good Order: Driver's Signature Date: ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, dize and pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product | made. grade) AND total amount of Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigneer shall sign the following statement. "If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight." The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements, Charges are to be prepaid only if stated here NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. + The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate intereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. Received S to apply in prepayment of the charges on the property described hereon. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ + Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission. Per (Signature of Consignor) per (Acknowledging prepaid amt.) DGPC This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 1 Pasta Ave Carrington, ND 58421 Permanent Post-Office Address of Shippers Shipper, Per MARK Agent 11/29/23 2:51:52 PM Per Page 2 of 2

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The carrier shall not make delivery of this shipment without payment of freight and all lawlut charges. Is data's specifications without to the structure of the box make's certification or applicable rules in NMFC Received S is data's specifications of the declared value of the property is hereby stated by the etipper to be not exceeding S The specifications as the declared value of the property is hereby stated by the etipper to be not exceeding S Per Received S to apply in prepayment of the charges on the property described hereon. OBPC 1 Pasta Ave Carrington, ND 58421 Per Make and are in proper condition for transportation, according to the applicable Permanent Post-Office Address of Shippers Shipper, Per MARK Agent Per 11/29/23 2:51:52 PM Marked and abelied, and are in proper condition of transportation. Per	consignee without recourse on the	consignor, the Shippers weight."		WWIB Agreements	by governing TCFB and/or	are to be prepaid only it stated here.
The agreed or declared value of the property is hereby stated by the hipper to be not exceeding \$	The carrier shall not make deliver	v of this shipment to state specifica	e rate is dependent on value, shippers are required ily in writing the agreed or declared value of the	specifications set forth in the	how makare and forte thereas	
Shipper's imprint in lieu of stamp, nol a part of Bill of Lading approved by the Interstate Commerce Commission. (Acknowledging prepaid amt.) DGPC 1 Pasta Ave Carrington, ND 58421 Permanent Post-Office Address of Shippers 11/29/23 2:51:52 PM * Shipper imprint in lieu of stamp, nol a part of Bill of Lading approved by the Interstate Commerce Commission. (Acknowledging prepaid amt.) (Acknowledging prepaid amt.)	without payment of treight and as i	awiul charges. The agreed or de	clared value of the property is hereby stated by the exceeding \$	Classification or applicable n	Rule 41 of Consolidated Freight to apply i les in NMFC property	n prepayment of the charges on the described hereon.
DGPC 1 Pasta Ave Carrington, ND 58421 Permanent Post-Office Address of Shippers Shipper, Per 11/29/23 2:51:52 PM	(Signature of Con	Finned		+ Shipper's imprint in lieu of s approved by the Interstate C	tamp, not a part of Bill of Lading Per	
DGPC 1 Pasta Ave Carrington, ND 58421 Permanent Post-Office Address of Shippers 11/29/23 2:51:52 PM		esessessessessessessessessessessessesse		2		cknowledging prepaid amt.)
Permanent Post-Office Address of Shippers 2:51:52 PM Shippers 2:51:52 PM Shippers 2:51:52 PM	DGPC					
Permanent Post-Office Address of Shippers 2:51:52 PM Shippers 2:51:52 PM Shippers 2:51:52 PM		50404	This is to co marked and	artify that the above named I labeled, and are in proper	materials are properly classified, des	cribed, packaged,
Shippers Agent Per 11/29/23 2:51:52 PM Per	Carrington, ND	58421	regulations	of the Department of Trans	portation, accordin	g to the applicable
11/29/23 2:51:52 PM Agent Per		Address of	Shipper, Per MARV			
			HKY HKY	Agen	t	Per

Straight Bill of Lading

BOL #

S47406

Ship Date

Pro Number

Carrier TQL Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

AMELOT

SOFTWARE

<u>Client Order Inform</u> Qty Unit	nation HM Item	Description	NMFC Code Class	Net Wgt
189 CASE	5810801163	ROSE HBXvy Wall Elbow 2/10 210020		3,969 LB
<u>Carrier Freight Inf</u> Qty Unit	ormation HM Description	1	NMFC Code Class	Grs Wgt
2,083 CASE	NMFC Code	Chep 36		33,518.117 LB
 2,083 Total Pi	ieces Pallet In:	White Pallet Out: Pallet	Wgt: Total Grs Wgt Total Net Wgt	

PRODUCT NON

Received in Good Order: Driver's Signature Date: ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, dize and pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product | made. grade) AND total amount of Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigneer shall sign the following statement. "If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight." The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements, Charges are to be prepaid only if stated here NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. + The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate intereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. Received S to apply in prepayment of the charges on the property described hereon. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ + Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission. Per (Signature of Consignor) per (Acknowledging prepaid amt.) DGPC This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 1 Pasta Ave Carrington, ND 58421 Permanent Post-Office Address of Shippers Shipper, Per MARK Agent 11/29/23 2:51:52 PM Per Page 2 of 2