

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 26412519

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		13101 Main Street, Grabill, IN 46741, USA - 945b Emmet Street North, Charlottesville, VA, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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# 26412519

Pickup Dates  
12/5/23, 12/5/23

Delivery Dates  
12/6/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
James Benson	800-580-3101 x53828	jbenson@TQL.com	5137972631

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Donna	Jorge

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		6 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	3630
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OUR COUNTRY HOME ENTERPRISES (GRABILL, IN)	Grabill	IN	46741	8000194604	12/5/2023	Appt 08:00 to 12:00
	Information:					
	OUR COUNTRY HOME ENTERPRISES (GRABILL, IN) 13101 Main Street Grabill IN 46741					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Assembly fixtures			
HURSTOWN FURNITURE	Grabill	IN	46741	8000193842	12/5/2023	Appt 08:00 to 12:00
	Information:					
	20115 HURSTOWN RD GRABILL, IN 46741					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Assembly fixtures			



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BATH AND BODY WORKS BARRACKS ROAD-2224	CHARLOTTESVILLE	VA	22903		12/6/2023	Appt 07:00
<b>Information:</b> 945B EMMET ST N, SPACE NO. M007B CHARLOTTESVILLE VA 22903						

### Note to Carrier

When Delivery POD is signed , Driver / Dispatcher must take a picture and email it to TQLBENSONGROUP@TQL.com right away.  
Can not use a Rental Truck of any kind  
**MUST ACCEPT TRACKING**

### Carrier Requirements

- Load must be hauled on company owned equipment.
- Carrier must provide picture of truck and trailer to broker's team prior to dispatch.
- No rental or leased trucks (i.e. Uhaul or Enterprise) can be utilized on these shipments.
- Driver must accept and maintain tracking for the duration of the load.
- If drivers change on the load, TQL must be notified immediately so that tracking can be updated.
- Carrier must notify TQL of any breakdown, mechanical issues, or other incident that would cause a delay for an on-time delivery PRIOR to delivery time.

### Accessorial

- Failure to maintain tracking may result in denial of accessorial.
- 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. In the event of a breakdown or any delay that jeopardizes an on-time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 26412519

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.





## TQL RATE CONFIRMATION FOR PO# 26412519

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
James Benson	800-580-3101 x53828	jbenson@TQL.com	5137972631

### 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 #
Donna	Jorge	708	W94942

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00

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

**Total: \$1,900.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			6 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Grabill, IN	12/5/2023	Appt 08:00 to 12:00
Grabill, IN	12/5/2023	Appt 08:00 to 12:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Assembly fixtures	
2	1	Truckload	Assembly fixtures	

Delivery Location	Date	Time
CHARLOTTESVILLE, VA	12/6/2023	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	3630
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#### Note to Carrier

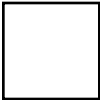
When Delivery POD is signed , Driver / Dispatcher must take a picture and email it to [TQLBENSONGROUP@TQL.com](mailto:TQLBENSONGROUP@TQL.com) right away.  
Can not use a Rental Truck of any kind  
**MUST ACCEPT TRACKING**





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 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 within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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

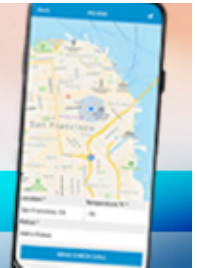
**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

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).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN > USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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](mailto: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.



T Q Y L



### Carrier Requirements

- Load must be hauled on company owned equipment.
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TQL PO# 26412519

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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/





## Our Country Home Enterprises, Inc.

12120 Water St., PO Box 426  
Harlan, IN 46743

## Packing Slip

Date 10/3/2023

S.O. No. 15523

Phone #	Fax #

## Name / Address

Bath &amp; Body Works, LLC

## Ship To

104.01.2766.01 Bath & Body Works  
BARRACKS ROAD-2224  
945B EMMET ST N.  
SPACE NO. M007B  
CHARLOTTESVILLE, VA, 22903, US

Ship w/ PO 8000193842

Additional Shipping Info

P.O. No.

Ship Date

8000194604

12/5/2023

Item	Description	Ordered	U/M	Qty Shipped
71088332	WB + Inset Cabinet 2 Bay Shallow Mens LO	2	ea	
71088335	WB + Inset Cabinet 5 Bay Shallow Mens LO	1	ea	
71088337	Mens Shop Touch Up Kit V2 Kit Includes: 1) Extra White Filler Pens, 2) Cask Stain Pens, 2) Smoked Black Filler Pens, 3) Cloth Rags 1) White Wax Crayon & 1) Black Wax Crayon.	1	ea	
H11030	Pallet 110" x 48" (3 Runners, 2 Way, Solid Floor)	2	ea	
H14998	Pallet 124" x 48" (4 Runners, 2 Way, 3 bottom slats, Solid Top)	1	ea	

2 PD's 1 TRK

Stop # 2 HT

Please call 24hr in advance to  
arrange unloading labor



	386-986-7001 MUST CALL SUPERINTENDENT 24 HOURS PRIOR to delivery or shipment may be refused. Deliver ON 12/07/23 BY 0800 without fail. NO Exceptions. DO NOT DOUBLE STACK FREIGHT. MUST CALL 24 HOURS PRIOR to delivery or shipment may be refused.	COMPONENTS - 0.0 , 0.0 lb				
		<b>References</b> PO Number 8000194604 PO Number 8000194604				
		<table><tr><td><b>Total Qty</b></td><td><b>Total Weight</b></td></tr><tr><td>0.0</td><td>0.0</td></tr></table>	<b>Total Qty</b>	<b>Total Weight</b>	0.0	0.0
<b>Total Qty</b>	<b>Total Weight</b>					
0.0	0.0					
<b>Freight Charges Bill To</b> Bath & Body Works Logistics Services, LLC 2 Limited Parkway Columbus, OH 43230 , , F:		<b>Freight Terms</b>  Prepaid X Collect 3rd Party				
<b>Special Instructions:</b>		<b>References</b> Load ID: LD20048 PO Number: 8000193842 PO Number: 8000194604 PRO: LD20048 Project Name: BBW BARRACKS ROAD-2224 Project Number: 104.01.2766.01 Shipment ID: SN18505 Shipment ID: SN18507 Tract Shipment Reference: 230201338 Tract Shipment Reference: 230201340				
<b>Accessorials:</b> Contact recipient before arrival, Pallet Jack, Lift Gate Delivery						



BOL NO: LD20048

Carrier: TQL

First Pickup Date: 05 Dec 2023

## BILL OF LADING - Multi-Stop Load

Stop	Dates	Location	Items
1 - Pickup	Planned Date: 12/05/2023 08:00 - 12/05/2023 12:00	Our Country Home Enterprises, Inc. / Grabill 13101 Main Street Grabill, IN 46741 US Contact: , P: , F: Comments: DRIVER WILL NOT BE LOADED UNLESS THEY HAVE BOL, PO#, OR SR#. MUST PICKUP ON 12/05/23 0800-1200 REFERENCE PROJECT# 104.01.2766.01 PO# 8000194604 CARRIER DO NOT DOUBLE STACK FREIGHT DRIVER MUST HAVE BOL FOR PICKUP CANNOT OPTIMIZE OR ROTATE FREIGHT CAN ONLY SHIP ON 26' or 53' BOX TRUCK	INSET CABINET 5 BAY SHALLOW MENS LO - 0.0 , 0.0 lb INSET CABINET 2 BAY SHALLOW MENS LO - 0.0 , 0.0 lb INSET CABINET 2 BAY SHALLOW MENS LO - 0.0 , 0.0 lb MENS SHOP TOUCH UP KIT V2 - 0.0 , 0.0 lb
			<b>References</b> PO Number 8000194604
2 - Pickup	Planned Date: 12/05/2023 08:00 - 12/05/2023 12:00	HURSHTOWN FURNITURE 20115 HURSHTOWN RD GRABILL, IN 46741 US Contact: , P: , F: Comments: DRIVER WILL NOT BE LOADED UNLESS THEY HAVE BOL, PO#, OR SR#. MUST PICKUP ON 12/05/23 0800-1200 REFERENCE PROJECT# 104.01.2766.01 PO# 8000193842 CARRIER DO NOT DOUBLE STACK FREIGHT DRIVER MUST HAVE BOL FOR PICKUP CANNOT OPTIMIZE OR ROTATE FREIGHT CAN ONLY SHIP ON 26' or 53' BOX TRUCK	SHELF BRACKET V3 - 0.0 , 0.0 lb SHELF 30 FOCAL CABINET BLUE V2 - 0.0 , 0.0 lb BLUE FOCAL 3 BAY CABINET - 0.0 , 0.0 lb SHELF 30 FOCAL CABINET BLUE V2 - 0.0 , 0.0 lb BLUE FOCAL LOOSE COMPONENTS - 0.0 , 0.0 lb
			<b>References</b> PO Number 8000194604
3 - Drop	Planned Date: 12/07/2023 07:00 - 12/07/2023 08:00	BATH AND BODY WORKS BARRACKS ROAD-2224 945B EMMET ST N, SPACE NO. M007B CHARLOTTESVILLE, VA 22903 US Contact: , P: , F: Comments: 7AM-8AM DELIVERY 24 HR CALL AHEAD WALTER GWIAZDOWSKI AT	SHELF BRACKET V3 - 0.0 , 0.0 lb SHELF 30 FOCAL CABINET BLUE V2 - 0.0 , 0.0 lb BLUE FOCAL 3 BAY CABINET - 0.0 , 0.0 lb SHELF 30 FOCAL CABINET BLUE V2 - 0.0 , 0.0 lb BLUE FOCAL LOOSE



Our Country Home Enterprises, Inc.

12120 Water St., PO Box 426  
Harlan, IN 46743

# Packing Slip

Date 10/3/2023

S.O. No. 15523

Phone #	Fax #

## Name / Address

Bath & Body Works, LLC

## Ship To

104.01.2766.01 Bath & Body Works  
BARRACKS ROAD-2224  
945B EMMET ST N.  
SPACE NO. M007B  
CHARLOTTESVILLE, VA, 22903, US

Ship w/ PO 8000193842

Additional Shipping Info	P.O. No.	Ship Date
	8000194604	12/5/2023

Item	Description	Ordered	U/M	Qty Shipped
71088332	WB + Inset Cabinet 2 Bay Shallow Mens LO	2	ea	
71088335	WB + Inset Cabinet 5 Bay Shallow Mens LO	1	ea	
71088337	Mens Shop Touch Up Kit V2 Kit Includes: 1) Extra White Filler Pens, 2) Cask Stain Pens, 2) Smoked Black Filler Pens, 3) Cloth Rags 1) White Wax Crayon & 1) Black Wax Crayon.	1	ea	
H11030	Pallet 110" x 48" (3 Runners, 2 Way, Solid Floor)	2	ea	
H14998	Pallet 124" x 48" (4 Runners, 2 Way, 3 bottom slats, Solid Top)	1	ea	

*Walter S. Senglaub*

2 PD's 1 TRK

Stop # 2 HT

Please call 24hr in advance to  
arrange unloading labor



Date: 05 Dec 2023

## BILL OF LADING

<b>SHIP FROM</b>		<b>BOL Number:</b>	LD20048
Name:	Our Country Home Enterprises, Inc. / Grabill	<b>Pickup Date:</b>	(05 Dec 23 08:00) to (05 Dec 23 12:00)
Address:	13101 Main Street	<b>Delivery Date:</b>	(07 Dec 23 07:00) to (07 Dec 23 08:00)
City/State/Zip/Co:	Grabill, IN 46741 US	<b>Caliber Contact:</b>	tim.mccall@caliber.global
Contact:	260-657-5605	<b>Project Name:</b>	BBW BARRACKS ROAD-2224
<b>Location Comments</b>		<b>Project Number:</b>	104.01.2766.01

DRIVER WILL NOT BE LOADED UNLESS THEY HAVE BOL, PO#, OR SR#.  
 MUST PICKUP ON 12/05/23 0800-1200  
 REFERENCE PROJECT# 104.01.2766.01 PO# 8000194604  
 CARRIER DO NOT DOUBLE STACK FREIGHT  
 DRIVER MUST HAVE BOL FOR PICKUP  
 CANNOT OPTIMIZE OR ROTATE FREIGHT CAN ONLY SHIP ON 26' or 53' BOX TRUCK

<b>SHIP TO</b>		<b>Tract Shipment Ref:</b>	230201338230201340 230201338230201340
Name:	BATH AND BODY WORKS BARRACKS ROAD-2224	<b>PO Number:</b>	80001938428000194604
Address:	945B EMMET ST N, SPACE NO. M007B	<b>Carrier Name:</b>	TQL
City/State/Zip/Co:	CHARLOTTESVILLE, VA 22903 US	<b>Pro Number:</b>	LD20048
Contact:	WALTER GWIAZDOWSKI AT 386-986-7001	<b>Equipment:</b>	1x TL Truck (TL1)
<b>Location Comments</b>		<b>Services:</b>	Contact recipient before arrival, Pallet Jack, Lift Gate Delivery

7AM-8AM DELIVERY  
 24 HR CALL AHEAD  
 WALTER GWIAZDOWSKI AT 386-986-7001  
 MUST CALL SUPERINTENDENT 24 HOURS PRIOR to delivery or shipment may be refused.  
 Deliver ON 12/07/23 BY 0800 without fail. NO Exceptions.  
 DO NOT DOUBLE STACK FREIGHT.  
 MUST CALL 24 HOURS PRIOR to delivery or shipment may be refused.

<b>FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
Name:	Caliber Americas LLC	<input type="checkbox"/> Prepaid X	<input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
Address:	4100 Regent Street Suite 4-C	<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading	
City/State/Zip/Co:	Columbus OH 43219 US		
Contact:		<b>Total Ship Units</b> 6	
Special Instructions:			

Load ID: LD20048

## SHIP UNIT INFORMATION

Ship Unit ID	H.M. (X)	Description	Dimensions	NMFC #	CLASS	WEIGHT
PL-2724254001001		General Cargo	110.0 X 48.0 X 76.0 in			615.00 lb
PL-2724254001003		General Cargo	124.0 X 48.0 X 76.0 in			500.00 lb
PL-2724254001002		General Cargo	110.0 X 48.0 X 76.0 in			615.00 lb
PL-2714387001001		General Cargo	124.0 X 48.0 X 40.0 in			800.00 lb
PL-2714387001003		General Cargo	48.0 X 40.0 X 40.0 in			300.00 lb
PL-2714387001002		General Cargo	110.0 X 48.0 X 40.0 in			800.00 lb

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 _____"	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<b>RECEIVED</b> , 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		<b>SHIPPER SIGNATURE / DATE</b> 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature _____ Date _____ Time	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper	<b>RECIPIENT SIGNATURE / DATE</b>