

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 26741563

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		4669 Shepherd Trail, Rockford, IL 61103, USA - 7171 W Henderson Rd unit b, Columbia, MO 65202, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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# 26741563

Pickup Dates

1/3/24

Delivery Dates

1/4/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Elijah Keppler	800-580-3101 x44440	EKeppler@TQL.com	5136884371

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jim	apolonio

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		22 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32950
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Evoqua (Rockford)	Rockford	IL	61103		1/3/2024	FCFS 08:00 to 17:00

### Information:

(\*\*\*Must have Proper PPE\*\*\*)  
Evoqua Water Technologies  
4669 Shepherd Trail  
Rockford IL 61103  
Dock 1 & 2

\*\*\*Must have Proper PPE\*\*\*

### Commodities:

Quantity	Unit	Commodity	Notes
22	Pallets	Water filters	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WOLCOTT WATER SYSTEMS INC	Columbia	MO	65202	PO# 17823	1/4/2024	FCFS 08:00 to 15:00
<div>Information:</div> <div>WOLCOTT WATER SYSTEMS INC 7171 W HENDERSON RD UNIT B COLUMBIA, MO 65202 RON 573-808-5187</div>						

Note to  
Carrier

\*\*\*MUST ACCEPT TQL TRACKING BEFORE RECEIVING DISPATCH INFO\*\*\*

\* Location Services - set to always. Background App Refresh - turned on\*

DETENTION: 4 free hours - No exceptions

TONU \$150 FLAT regardless of deadhead

LAYOVER: \$100/day

LATE FEES: \$500 for each day late (FTL & Partial loads)

MAKE SURE AMOUNTS LOADED MATCH THE BOL

\*POD must be turned in within 48 hours of delivery\*

Send to: EKepler@tql.com OR cinvoices@tql.com



By accepting this PO, you, and the company you represent are acknowledging and confirming that no driver will be dispatched who can answer "Yes" to any of the following questions below:

1. Have you returned from, or have you been in contact with anyone who has traveled to any CDC Level 3 geographies within the last 14 days? (Please review the list in the link below before answering):

<https://www.cdc.gov/coronavirus/2019-ncov/travelers/after-travel-precautions.html>

1. Have you had close contact with or cared for someone diagnosed with COVID-19 within the last 14 days?

2. Have you experienced any cold or flu-like symptoms in the last 14 days? (Including without limitation, fever, cough, sore throat, respiratory illness, difficulty breathing)

In addition to the above, your driver(s) may be asked to sign separate documents at pick up or delivery locations that contain similar or similar questions, and by accepting this PO, you further warrant that you and/or your drivers will comply with such requests.

Driver must have proper PPE.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26741563

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# 26741563

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://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
Elijah Keppler	800-580-3101 x44440	EKeppler@TQL.com	5136884371

### 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 #
jim	apolonio	752	W94931

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,650.00	Line Haul	Flat	1	\$1,650.00

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

**Total: \$1,650.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			22 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Rockford, IL	1/3/2024	FCFS 08:00 to 17:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	22	Pallets	Water filters	

Delivery Location	Date	Time
Columbia, MO	1/4/2024	FCFS 08:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32950
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T Q Y L



**Note to  
Carrier**

**\*\*\*MUST ACCEPT TQL TRACKING BEFORE RECEIVING DISPATCH INFO\*\*\***

**\* Location Services - set to always. Background App Refresh - turned on\***

**DETENTION: 4 free hours - No exceptions**

**TONU \$150 FLAT regardless of deadhead**

**LAYOVER: \$100/day**

**LATE FEES: \$500 for each day late (FTL & Partial loads)**

**MAKE SURE AMOUNTS LOADED MATCH THE BOL**

**\*POD must be turned in within 48 hours of delivery\***

**Send to: EKepler@tql.com OR cinvoices@tql.com**





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.

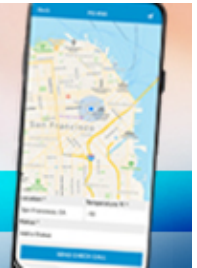
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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



By accepting this PO, you, and the company you represent are acknowledging and confirming that no driver will be dispatched who can answer "Yes" to any of the following questions below:

1. Have you returned from, or have you been in contact with anyone who has traveled to any CDC Level 3 geographies within the last 14 days? (Please review the list in the link below before answering):

<https://www.cdc.gov/coronavirus/2019-ncov/travelers/after-travel-precautions.html>

1. Have you had close contact with or cared for someone diagnosed with COVID-19 within the last 14 days?

2. Have you experienced any cold or flu-like symptoms in the last 14 days? (Including without limitation, fever, cough, sore throat, respiratory illness, difficulty breathing)

In addition to the above, your driver(s) may be asked to sign separate documents at pick up or delivery locations that contain similar or similar questions, and by accepting this PO, you further warrant that you and/or your drivers will comply with such requests.

Driver must have proper PPE.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26741563

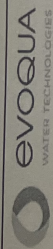
\_\_\_\_\_  
Carrier Representative Signature

\*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/ **Jim Dujanovic**







# BILL OF LADING

## SHIP FROM

EVOQUA ROCKFORD (LUMBER RESIN)  
4669 SHEPHERD TRAIL DOCK 12  
ROCKFORD, IL 61103, USA  
Contact: Rick Peterson  
Phone Number: (815) 398-4151  
Pickup Date/Time: 01/03/2024 11:00:00 - 01/03/2024 17:00:00

## SHIP TO

WOLCOTT WATER SYSTEMS INC  
7171 W HENDERSON RD UNIT B  
COLUMBIA, MO 65202, USA  
Contact:  
Phone Number:  
Delivery Date/Time: 01/03/2024 11:01:00 - 01/04/2024 14:00:00

Master Bill of Lading: 1015903105

Tracking Number: EVOQUA31602011

CARRIER NAME: TOTAL QUALITY LOGISTICS, LLC

SCAC: TQYL

PRO Number:

Reason Code: Customer Lead Time

Freight Charge Terms:

Prepaid ☐ Collect ☐ Third Party ☒

Delivery Number: 82144315

SEND FREIGHT INVOICE TO:  
Evoqua Water Technologies c/o Penske  
P.O. Box 89 17598-1763 freightpayment@penske.com  
https://www.penske.com/track-trailers/track-trailers.html

## SPECIAL INSTRUCTIONS:

ATTN: RON 573-808-5187  
MUST DELIVER BETWEEN 8AM-2PM 1/4/2024  
PO# 17823  
Driver is required to wear pants, have steel toed shoes and safety glasses. Drivers without proper safety equipment will be refused.

Qty	Type	Package Description	Weight	Dimensions	H.M.	Stackable	Commodities Description	NMFC #	Class
22	Skid	87	32950.06 LB	45 x 45 x 45 in		NON-STACKABLE	Resin - CATON RESIN		55
Total Pieces: 22			Total Weight: 32,950.06 LB						

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

Fee Terms: Prepaid ☐ Collect ☐ Customer Check acceptable: ☐

COD Amount \$

Freight Counted:

☐ By Shipper

☐ By Driver / pieces

☐ By Driver pallets

\*Skid said to contain

be used when individual piece

cannot be visually

verified by driver.

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 \_\_\_\_\_.

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

RECEIVED: Shipment is received in accordance with the bill of lading and is subject to inspection by the carrier.

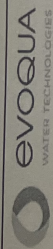
been established by the carrier.

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.

01/03/2024

2:32:19PM





# BILL OF LADING

## SHIP FROM

EVOQUA ROCKFORD, ILL (MILK RESIN)  
4669 SHEPHERD TRAIL DOCK 12  
ROCKFORD, IL 61103, USA  
Contact: Rick Peterson  
Phone Number: (815) 398-4151  
Pickup Date/Time: 01/03/2024 11:00:00 - 01/03/2024 17:00:00

## SHIP TO

WOLCOTT WATER SYSTEMS, INC  
7171 W HENDERSON RD UNIT B  
COLUMBIA, MO 65202, USA  
Contact:  
Phone Number:  
Delivery Date/Time: 01/03/2024 11:01:00 - 01/04/2024 14:00:00

## SEND FREIGHT INVOICE TO:

Evoqua Water Technologies c/o Penske  
P.O. Box 89 17538-1763 freightpayment@penske.com  
https://www.penske.com/track-trailers/track-trailer.html

Master Bill of Lading: 1015903105

Tracking Number: EVOQUA31602011

CARRIER NAME: TOTAL QUALITY LOGISTICS, LLC

SCAC: TQYL

PRO Number:

Reason Code: Customer Lead Time

Freight Charge Terms:

Prepaid ☐ Collect ☐ Third Party ☒

Delivery Number: 82144315

## Special Instructions:

ATTN: RON 573-808-5187  
MUST DELIVER BETWEEN 8AM-2PM 1/4/2024  
PO# 17823  
Driver is required to wear pants, have steel toed shoes and safety glasses. Drivers without proper safety equipment will be refused.

Qty	Type	Package Description	Weight	Dimensions	H.M	Stackable	Commodities Description	NMFC #	Class
22	Skid	87	32950.06 LB	45 x 45 x 45 in		NON-STACKABLE	Resin - CATON RESIN		55

Total Pieces: 22  
Total Weight: 32,950.06 LB

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
COD Amount \$ Fee Terms: Prepaid ☐ Collect ☐ Customer Check acceptable: ☐

## Trailer Loaded:

☐ By Shipper  
☐ By Driver / pieces  
☐ By Driver pallets

\*Skid said to contain  
contents cannot be  
used when individual pieces  
cannot be visually  
identified by driver.

## 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.

Driver Name: Alper Nergiz Date: 01/03/2024

## SHIPPER SIGNATURE / DATE

This is to certify that the here-in named materials are property of the shipper and are classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: [Signature] Date: 01-3-24

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 \_\_\_\_\_.

CONSIGNEE ACKNOWLEDGES RESPONSIBILITY TO INSPECT SHIPMENT UPON ARRIVAL AND NOTIFY ANY SHORTAGES AND/OR VISIBLE DAMAGE ON BOL PRIOR TO DRIVER DEPARTURE.

Pallet Shrink Wrap Intact? Yes ☐ No ☐ N/A ☐

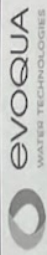
Received \_\_\_\_\_ PCS  
Signature \_\_\_\_\_ Printed Name \_\_\_\_\_  
Date Received \_\_\_\_\_

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

RECEIVED: Shipment is received in accordance with the bill of lading and is not damaged. The carrier is not responsible for the loss or damage to the property of the shipper. 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.

01/03/2024

2:32:19PM



# BILL OF LADING

<b>SHIP FROM</b> EVOQUA ROCKFORD, IL (WMSLI/RESIN) 4609 SHEPHERD TRAIL DOCK 12 ROCKFORD, IL 61103, USA Contact: Jackie Thompson Phone Number: 815.411.4151 Pickup Date/Time: 01/03/2024 11:00:00 - 01/03/2024 17:00:00	<b>Master Bill of Lading:</b> 1015903105 <b>Tracking Number:</b> EVOQUA31602011 <b>CARRIER NAME:</b> TOTAL QUALITY LOGISTICS, LLC <b>SCAC:</b> TQYL <b>PRO Number:</b> <b>Reason Code:</b> Customer Lead Time	<b>SEND FREIGHT INVOICE TO:</b> Evoqua Water Technologies Co Penske Attn: Freight Department E) Paso, TX 79906-1793 freightpayment@penske.com https://apps.pensketruckleasing.net/apps/validate.htm
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<b>Special Instructions:</b> DRIVER MUST WEAR SEATBELT MUST DELIVER BETWEEN 8AM-2PM 1/4/2024 PO# 17923 Driver is required to wear pants, have steel toed shoes and safety glasses. Drivers without proper safety equipment will be refused.								
<b>Qty</b>	<b>Type</b>	<b>Package Description</b>	<b>Weight</b>	<b>Dimensions</b>	<b>H-M</b>	<b>Stackable</b>	<b>Commodities Description</b>	<b>Class</b>
22	Skid	87	32950.08 LB	45 x 45 x 45 in		NON-STACKABLE	Resin - CATION RESIN	55
Total Pallets: 22 Total Weight: 32,850.08 LB								

<b>SHIP TO</b> WILCOX T WINTER SERVICES INC 7171 W HENDERSON BOULEVARD COLUMBIA, MO 65202, USA Contact: Phone Number: Delivery Date/Time: 01/03/2024 11:01:00 - 01/04/2024 14:00:00	<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> <b>Delivery Number:</b> 82144315
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<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pieces <input type="checkbox"/> By Driver / pallets *Seal said to contain any lost items. Driver is responsible for the verification of driver.		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pieces <input type="checkbox"/> By Driver / pallets *Seal said to contain any lost items. Driver is responsible for the verification of driver.	<b>SHIPPER SIGNATURE DATE</b> This is to certify that the above-named materials are properly loaded, secured, and in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i> 1-3-24 Shipper Signature Date
<b>Consignee Acknowledges Responsibility to Inspect Shipment Upon Arrival and Notify Any Shortages and/or Visible Damage on BOL Prior to Driver Departure.</b> Pallet Shrink Wrap Intact? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Signature: <i>[Signature]</i> Date Received: 1-4-24 Printed Name: <i>Ra Shadrake</i> PCS		<b>SHIPPER SIGNATURE DATE</b> This is to certify that the above-named materials are properly loaded, secured, and in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i> 1-3-24 Shipper Signature Date	