

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 26767291

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		9377 U.S. 301, Whitakers, NC, USA - 6200 S International Dr, Columbus, IN 47201, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



TQL RATE CONFIRMATION FOR PO# 26767291

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jake Slade	800-580-3101 x54690	cummins@tql.com	5139473476

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	Carlos	739	W97032

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/252 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Whitakers, NC	1/6/2024	Appt 13:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Engine components and accessories	

Delivery Location	Date	Time
Columbus, IN	1/8/2024	Appt 08:00 to 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42336
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T Q Y L



**Note to
Carrier**

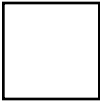
Clean and empty trailer required at pickup. Trailer must be odor free. Only receivers break seal. Detention \$30 per hour after 3 free hours for appointment (6 hours for FCFS)-will not be paid if tracking not on/or not fixed within 30 minutes when interrupted. max \$175 & TONU=\$150.EXCESSIVE LATE FEES MAY APPLY TO THOUSANDS PER HOUR/IF ON TEAM LOAD AND SHOW UP WITH ONLY 1 DRIVER, YOU WILL BE REJECTED AND SUBJECT TO \$1000 CLAIM TO REACH US EMAIL TeamSladeOperations@tql.com

MUST ACCEPT TRACKING AT ALL TIMES//SECURE LOAD//COMMUNICATE ANY DELAYS//ALLOW REPOWER IF NEEDED



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
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).



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.

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:

- Tracking is required and must be active for the duration of the shipment.
- TEAM DRIVERS are required on every shipment if solo driver's show up to shipper/receiver you will be charged a \$1,000 fine.
- C-TPAT certified carriers are required on all MX shipments and border crossing transfer units.
- Carrier agrees that drivers will maintain a professional demeanor at all shippers and receivers.
 - If issues were to arise, TQL must be notified immediately.
- **Carrier agrees to allow TQL to repower the trailer to avoid/mitigate damages in the event of a breakdown or any delay that jeopardizes on time delivery.**

Accessorial:

- No TONU will be issued if cancelled more than 4 hours in advance.
- If tracking isn't active throughout the duration of the shipment, accessorial payments will be denied.
- 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# 26767291

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/ Donna





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26767291

Pickup Dates

1/6/24

Delivery Dates

1/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jake Slade	800-580-3101 x54690	cummins@tql.com	5139473476

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Donna	Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/252 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42336
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CUMMINS - ROCKY MOUNT ENGINE PLANT (WHITAKERS, NC)	Whitakers	NC	27891	871355900	1/6/2024	Appt 13:00 to 14:00
Information: 9377 N US Highway 301 Whitakers, NC 27891						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Engine components and accessories				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
FALCON	Columbus	IN	47201	521150	1/8/2024	Appt 08:00 to 09:00
Information: FALCON 6200 S International Dr Columbus IN 47201						



**Note to
Carrier**

Clean and empty trailer required at pickup. Trailer must be odor free. Only receivers break seal. Detention \$30 per hour after 3 free hours for appointment (6 hours for FCFS)-will not be paid if tracking not on/or not fixed within 30 minutes when interrupted. max \$175 & TONU=\$150. EXCESSIVE LATE FEES MAY APPLY TO THOUSANDS PER HOUR/IF ON TEAM LOAD AND SHOW UP WITH ONLY 1 DRIVER, YOU WILL BE REJECTED AND SUBJECT TO \$1000 CLAIM TO REACH US EMAIL TeamSladeOperations@tql.com

MUST ACCEPT TRACKING AT ALL TIMES//SECURE LOAD//COMMUNICATE ANY DELAYS//ALLOW REPOWER IF NEEDED

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TQL PO# 26767291

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.



BILL OF LADING NUMBER: 20302006

Bill of Lading
(NOT NEGOTIABLE)

CARRIER:
Requested Pickup Date/Time: 12/11/2023 10:56 - 12/13/2023 10:56
Delivery Date/Time: 12/13/2023 10:56 - 12/15/2023 10:56

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 20302006	
NAME:	Holic LLC	Order Release Number(s):	0001224373399001-001
ADDRESS:	710 NORFLEET DR W	Shipment Numbers(s):	20302006
ADDRESS:	MIDDLETOWN, IN	PO Number(s):	0001224373399001
CITY, STATE, ZIP:	MIDDLETOWN, IN 47356	PRO(s):	
CONTACT:	Clarissa 7654448115	Loading Method:	PALLET
LOCATION REMARKS:	Shipping/Receiving hours are Monday-Wednesday and Friday 9a-2p EST. Please e-mail deliveryrequest@holicfoods.com to schedule a pick-up.		
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.0001224373399001-001 - Warehouse Contact : deliveryrequest@holicfoods.com	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	GREENBRIER DC 1	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	1330 EXECUTIVE BLVD	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE ZIP:	CHESAPEAKE, VA 23320 USA	CITY, STATE ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
40	Cartons		70.0	70.0	0001224373399001	DTR_340114	WORCESTERSHIRE SAUCE 10OZ	
364	Cartons		70.0	70.0	0001224373399001	DTR_378698	HOLIC HOT SAUCE BTL 10FLZ	
120	Cartons		70.0	70.0	0001224373399001	DTR_340109	SOY SAUCE 15OZ	
TOTAL CTS	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS							TOTAL WT
524 Cartons								10315.26

Pallets: 8 Positions: 8		COD		FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOD		REMIT C.O.D. TO: NAME:		
		ADDRESS:		
C.O.D. FEE IS		CITY, STATE, ZIP:		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		Collect
		(Signature of Consignor)		

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	CARRIER	
PER	DRIVER	PCS DATE
COLLECTED AT PICKUP	\$	CASH CHECK CCTYPE

Origin

Destination

Bill To

Holic LLC
710 NORFLEET DR W
MIDDLETOWN, IN
MIDDLETOWN, IN USA

GREENBRIER DC 1
1330 EXECUTIVE BLVD
CHESAPEAKE, VA USA

Dollar Tree Stores, Inc.
500 Volvo Parkway
Chesapeake, VA 23320 USA

Contact: Clarissa
Phone: 7654448115
Email: deliveryrequest@holicfoods.com

Contact: DOLLAR
Phone: 8125815311
Email: CARRIER_TEST@FAMILYDOLLAR.COM

Contact:
Phone:
Email:

Location Remarks: Shipping/Receiving hours
are Monday-Wednesday and Friday 9a-2p
EST. Please e-mail
deliveryrequest@holicfoods.com to schedule a
pick-up.

Seal # 0024338

Pickup Date: 12/11/2023 10:56
12/13/2023 10:56

Delivery Date: 12/13/2023 10:56
12/15/2023 10:56

Payment Terms: Collect

Pickup Instructions
FD.0001224373399001-001 - Warehouse
Contact: deliveryrequest@holicfoods.com

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001224373399001	DTR_340114	WORCESTERSHIRE SAUCE 100Z	960 Pieces	✓ 40 Cartons		70.0
0001224373399001	DTR_378698	HOLIC HOT SAUCE BTL 10FLZ	8736 Pieces	✓ 364 Cartons		70.0
0001224373399001	DTR_340109	SOY SAUCE 150Z	2880 Pieces	✓ 120 Cartons		70.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
7	PALLET	8 7	10315.26	12576 Pieces	524 Cartons	880

Pickup Number: S11273
PO Number: 0001224373399001
Carrier:
Carrier Contact Name:
Carrier Contact Phone:
Carrier Contact Email:
Contact:

45

REC'd 524 ctas
1-5-24
Cathy R. P.E.
Cathy R. P.E.

Date: 1/5/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: CUMMINS RMEP SOUTH RL088

Address: 9377 N US HIGHWAY 301

City/State/Zip: WHITAKERS, NC 27891

Contact: Anita Mcknight Phone: 252-437-9505

SHIP TO

Name: FALCON

Address: 6200 S INTERNATIONAL DR

City/State/Zip: COLUMBUS, IN 47201

Delivery Date: 01-06-2024

Contact: Windy Tolliver Phone: 317-538-1934

BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 871355900



CARRIER NAME: TOTAL QUALITY LOGISTICS,

Trailer number:

Seal number(s):

SCAC: TQYL

Pro number:

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

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

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: All loads need to be picked up at DOCK S-11 only.

CARRIER INFORMATION

HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
22.0	PLT	252	Each	42336 LBS		AUTO PARTS		70
22		252		42336 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
521150	70088_2023-11-17 06:14.840	252	42336 LBS		RL022, COLUMBUS, IN
GRAND TOTAL		252	42336 LBS		

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 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.

Shipper Signature

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 Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-06-2024

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.

Carlos Solano

Ashley Cochran