

Bill to: TQL

,

Invoice Date: 01/22/2024 Invoice #: 26783551 Terms: NET 30 Due Date: 02/22/2024

TOTAL	
IUIAL	
\$0.00	

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# 26783551

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			Р	hone	one Email					Fax						
Cody Goldsc	hmidt		80	00-580-3 ⁻	101 x53114			cgolds	chm	idt@TQ	L.co	m	5	51394	473585	
CAR	RIER	CONTA	СТ												Office St	affed 24/7
MC#/DOT#		Nam	ne				Ph	none				Term	S	I	Fax	
086875 / 311	9062	Brz	(il)				70)8-303-5	5150)		28DA	YS	e	630-485-000	0
Address																
COMPASS F	UNDIN	G SOLUTI	ONS PO B	OX 2051	54 DALLAS,	TX 75	532	0-5154								
Dispatcher				D	river						Truc	k#		-	Trailer #	
john d				J	ose						824			F	PTLZ 24474	0
LOAI		RMATI	ON													
Rate		Туре						Unit				Quar	ntitv		Total	
\$3,000.00 Line Haul				Flat			1			\$3,000.00						
Rates that are	based or	weight or	count will be	calculated	d from the quar	ntities la	oade	ed.					То	tal:	\$3,000.0	0 USD
															Load	
Mode	Traile	r Type	Trailer Siz	ze Lir	near Feet	Temp	era	ature	Pal	let/Case	e Col	unt	Hazma	t	Requirem	ents
FTL	Van		53 ft						0 p	allets/0	case	S	Non- Hazard	lous		
Special Temp	o Instruc	tions											LxWxH	l		
Pick-up Loca	tion					Da	ate						Time			
Easton, PA						1/	19/	2024					FCFS 07	7:00 1	to 13:00	
Commoditie	es:															
Pick Up #		Quantity	Unit		Commodity					Notes						
1		1	Truckloa	d	Building Mate	erials										
Delivery Loca	ation					Da	ate	!					Time			
Justin, TX						1/2	22/	2024					Appt 08:	00		
CARRI	ER RE	SPONS	IBLE FO	R												
Unloading				eipt	Pallet Exchange			None Estima			nated Weight		40000			





DRIVER MUST ACCEPT TRACKING/// TRACKING MUST BE KEPT ON FROM PICKUP THROUGH DELIVERY IN ORDER TO RECEIVE DETENTION // FAILURE TO ADHERE WILL RESULT IN FORFEITING DETENTION
ALL FLATBED/STEPDECK LOADS REQUIRE TARPS. IF DRIVER DOESN'T TARP IN SHIPPERS YARD, \$250 WILL BE DEDUCTED AND POTENTIAL CLAIMS WILL BE ASSESSED. ALL NORTH DAKOTA DELIVERIES WILL OCCUR AT A JOBSITE WITHIN A REASONABLE DISTANCE FROM TRUCK STOP. DRIVER IS RESPONSIBLE FOR MILES FROM TRUCK STOP TO JOBSITE





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

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).



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 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.





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/ John Djordjevic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 26783551

Pickup Dates

1/19/24

Delivery Dates

1/22/24

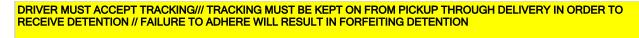
TQL CONTACT INFO Name Phone Email Fax Cody Goldschmidt 800-580-3101 x53114 cgoldschmidt@TQL.com 5139473585 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) sTEve Jose LOAD INFORMATION Mode **Trailer Type Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements 53 ft FTL Van 0 pallets/0 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 40000 PICKUPS Shed City State Zip PU# Date Time FCFS 07:00 to 13:00 VICTAULIC (EASTON, PA) PA 18045 Justin, TX 1/19/2024 Easton Information: 157 Commerce Park Drive Easton PA 18045 Commodities: Quantity Unit Commodity Notes 1 Truckload **Building Materials** DROPS Consignee City State Zip **Delivery PO** Date Time VICTAULIC (JUSTIN, TX) Justin ΤХ 76247 1/22/2024 Appt 08:00 Information: Victaulic

15550 Blue Mound Rd, Justin, TX 76247, USA

Page 1 of 2







Note to Carrier

ALL FLATBED/STEPDECK LOADS REQUIRE TARPS. IF DRIVER DOESN'T TARP IN SHIPPERS YARD, \$250 WILL BE DEDUCTED AND POTENTIAL CLAIMS WILL BE ASSESSED. ALL NORTH DAKOTA DELIVERIES WILL OCCUR AT A JOBSITE WITHIN A REASONABLE DISTANCE FROM TRUCK STOP. DRIVER IS RESPONSIBLE FOR MILES FROM TRUCK STOP TO JOBSITE

TQL PO# 26783551

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.





ATE/TIME PRINTED		CUSTOMER PO NUMBER	WEB NUMBER		A24875	91819	5
024-01-1		8 Planned Resup		FOB	ERCE PAR	K SHIP	PING
W_DF2	ETCW508	1 TQL		Cortan			PAGE
s Vict	44740-DT- aulic Cor Box 31 con, PA 18		S VI H DT P T 15 P O E Ju	WHS	IC COMPA lue Moun		·
LINE # QTY OF	D QTY SHIP		DESCRIPTION KANBAN SUMMAR	v			KANBAN/LP
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скаят 18195 ситертис	PAGE 1		KANBAN/LP N09028632	N09016674	N09028638			F MTERIAL ictaulic
очееницивея рискаст 391450 918195 Сов		999999 79 VICTAULIC COMPANY DT WHS 15550 Blue Mound Road Justin TX 76247 USA	EA	EA	EA	1630.00 Lbs	280.00 Lbs	
arteb 1-19 13:23:17 Planned Resup shp via	F2 BTCW50S1 TQL DDTT7740_DTT-240	BOL FLE244740-DT-240 999999 victaulic Company b YEaston, PA 18044-0031 b YEaston, PA 18044-0031 b YEaston, PA 18044-0031 b Justin b Justin	UNE# GTYORD GTYORD DESCRIPTION 175 180 180 3 90 ELL 10 ORG	552 50 50 JI TEE V20 ORG	553 100 100 3 TEE V20 ORG	Vic Part# F030V20P00 Total Net Weight 1630	KaNBAN SUMMARYKanbanKaNBAN SUMMARYN09028632820.00 LbsN09016674N09028638530.00 LbsN09016674	AIV DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL PLASE CONTACT 1:300-PC/S/000 PLASE PLASE CONTACT 1:300-PC/S/000 PLASE PLASE CONTACT 1:300-PC/S/000 PLASE PLASE PL

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	RINTED		CUSTOMER PO NUMBER	WEB NUMB	ER		ORDER NUMBER	PACK SET		
		13:23:18	B Planned Resup				439651	918195		
W_DF2	I	ETCW50S:	SHIP VIA TQL	COMMERCE PA				ARK SHIPPING		
OL PT	LZ244	740-DT-2	240					PAGE		
OBE	.0 Bo:	lic Comj x 31 , PA 18	pany 044-0031	S H P E D	VIC DT T 155 O Jus	WHS 550 Bl stin	79 IC COMPAI lue Mound 247	NY d Road		
LINE#	QTY ORD	QTY SHIP		DESCRIPTIC	N N					
414	75	75	B CPL 005H E TYPE A VI		~~		EA	KANBAN/LP N09324504		
419	75		219.1MM Vic Part# L080005PE0 3 CPL 005H E TYPE A VI 219.1MM				EA	N09324504		
422	75	75	Vic Part# L080005PE0 3 CPL 005H E TYPE A VE 219.1MM	P ORG			EA	N09324506		
425	75		Vic Part# L080005PE0 B CPL 005H E TYPE A VE 219.1MM	? ORG			EA	N09324507		
429	75	75	Vic Part# L080005PE0 3 CPL 005H E TYPE A VF 219.1MM	ORG			EA	N09324508		
430	250	250	Vic Part# L080005PE0 1 1/2 CPL 005H E TYPE ORG 48.3MM	A VP			EA	N09340364		
431	250	250	Vic Part# L014005PE0 1 1/2 CPL 005H E TYPE ORG 48.3MM	A VP			EA	N09340365		
432	250	250	Vic Part# L014005PE0 L 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0	A VP			EA	N09340366		
435	250	250	VIC PAFL# L014005PE0 1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0	A VP			EA	N09340367		
439	250		Vic Part# L014005PE0 L 1/2 CPL 005H E TYPE , ORG 48.3MM Vic Part# L014005PE0	A VP			EA	N09340368		
440	250	250	Vic Part# L014005PE0 1 1/2 CPL 005H E TYPE ; ORG 48.3MM Vic Part# L014005PE0	A VP			EA	N09340369		
441	250		l 1/2 CPL 005H E TYPE ; ORG 48.3MM Vic Part# L014005PF0				EA	N09340370		
442	250	250	1 1/2 CPL 005H E TYPE 2 ORG 48.3MM Vic Part# L014005PE0	A VP			EA	N09340371		

ANY DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL PLEASE CONTACT 1-800-PICK-VIC (1-800-742-5842)

PACKING LIST

IMPORTANT – Please note the grade gasket being supplied and make certain that it is suited for the intended service. Grade "E" (green stripe) is recommended for hot water and most building service applications – Grade "T" (orange Stripe) for most petroleum applications – other grades for special applications. When in doubt as to the proper gasket

1 1



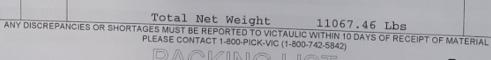
ORDER NUMBER | PACK SET DATE/TIME PRINTED CUSTOMER PO NUMBER WEB NUMBER 2024-01-19 13:23:17 Planned Resup 366919 918195 PRINTED BY SHIP VIA ETCW50S1 TQL CW DF2 COMMERCE PARK SHIPPING PAGE BOL PTLZ244740-DT-240 2 999999 79 VICTAULIC COMPANY S

Victaulic Company S 0 B P.O Box 31

Y Easton, PA 18044-0031 LD

Н DT WHS T 15550 Blue Mound Road P. 0 P Е Justin D TX 76247 USA

	QTY ORD	QTY SHIP	DESCRIPTION		KANBAN/LP
623	36	36	6 90 ELL V10 ORG	EA	N08986238
626	36	36	Vic Part# F060V10P00 6 90 ELL V10 ORG	EA	N08986246
627	36	36	Vic Part# F060V10P00 6 90 ELL V10 ORG	EA	N08986250
628	36	36	Vic Part# F060V10P00 6 90 ELL V10 ORG	EA	N08986242
629	36	36	Vic Part# F060V10P00 6 90 ELL V10 ORG	EA	N08986248
630	36	36	Vic Part# F060V10P00 6 90 ELL V10 ORG	EA	N08986254
631	36	36	Vic Part# F060V10P00 6 90 ELL V10 ORG	EA	N08986224
655	36	36	Vic Part# F060V10P00 6 90 ELL V10 ORG	EA	N08986252
673	32	32	Vic Part# F060V10P00 8 45 ELL V11 ORG	EA	N08986607
687	20	20	Vic Part# F080V11P00 5 90 ELL V10 ORG	EA	N08950045
692	397	397	Vic Part# F050V10P00 3 45 ELL V11 ORG	EA	N09016649
702	32	32	Vic Part# F030V11P00 8 45 ELL V11 ORG Vic Part# F080V11P00	EA	N08986609



ctaulic

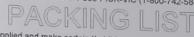


IMPORTANT – Please note the grade gasket being supplied and make certain that it is suited for the intended service. Grade "E" (green stripe) is recommended for hot water and most building service applications – Grade "T" (orange Stripe) for most petroleum applications – other grades for special applications. When in doubt as to the proper gasket

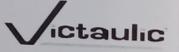
TE/TIME PR	RINTED		CUSTOMER PO NUMBER	WEB NUMBER	ORDER NUMBER	PACK SET
024-0	1-19	13:23:1	8 Planned Resup		400001	918195
W DF2		ETCW50S	1 TQL		COMMERCE PAR	K SHIPPING
			0.4.0			PAGE
S B	Victau P.O Bo			S H H P O E	999999 79 VICTAULIC COMPA DT WHS 15550 Blue Moun Justin TX 76247	
LINE #	QTY ORD	QTY SHIP		DESCRIPTION		KANBAN/LF
396	250	250	1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0		EA	N09281682
397	250	250	1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0		EA	N09281683
398	250	250	1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0		EA	N09281680
399	250	250	1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0	A VP	EA	N09281681
400	250	250	1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0	A VP	EA	N09281684
402	250	250	1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0	A VP	EA	N09281686
403	250		1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0		EA	N09281685
406			1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0		EA	N09281687
407			1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0		EA	N09281688
408			4x2 MEC-T 920N E ORG 1 114.3x60.3MM;2 FEM Vic Part# CD2992NPE0		EA	N09082580
409			4x2 MEC-T 920N E ORG 1 114.3x60.3MM;2 FEM Vic Part# CD2992NPE0		EA	N09082578
413			4x2 MEC-T 920N E ORG 1 114.3x60.3MM;2 FEM Vic Part# CD2992NPE0		EA	N09082579
		200	1 1/2 CPL 005H E TYPE ORG 48.3MM Vic Part# L014005PE0	A VP	EA	N09281689

E State

ANY DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL PLEASE CONTACT 1-800-PICK-VIC (1-800-742-5842)



IMPORTANT – Please note the grade gasket being supplied and make certain that it is suited for the intended service. Grade "E" (green stripe) is recommended for hot water and most building service applications – Grade "T" (orange Stripe) for most petroleum applications – other grades for special applications. When in doubt as to the proper gasket



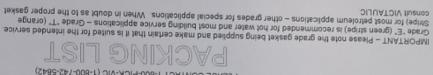
		Vic Part# LO20005PE0			
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OLOLECOUN	EA		009	009 0	004
		Vic Part# LO20005PE0			
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		NINELZ			
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51750000Id	C.T.	JO BEA AIC 300W2 E CO HM	V	V	LÐ
		Z73MM			
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		Vic Part# V1007615E3			
		Z73MM	-		
TS#98060N	EA	TO BEA AIG 300WZ E GO HM	₽	Þ	64
		Vic Part# F060010PDR			
NOSZOZZON	EA	6 90 ELL LODR ORG MCH 1 TAP	22	22	DL
0000000		Vic Part# F060010PDR			
		DKM			
N09082405	EA	6 90 ELL 10DR ORG MCH 1 TAP	52	22	EL
		ATG BULF# CD3203C0ET			
		JIT 3×J3WW HOLE SIZE	88	88	69
N09082455	AE	4×S J/S WEG-L 3S0 E OKG GKA AIG BSICH CD323S0BEJ	00	00	05
		JI4.3×J3WW HOLE SIZE			
N09082456	EA	4XS J/S WEG-L 350 E OKG GKA	88	88	89
AZASSOCON	¥ CL		dih8 YTD	ORO YTO	#
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	VSU 74237				
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		0 d TE00-DP08	ar Ag	no thea	^

ANY DISCREPRICIES OR SHORTGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL PLEASE CONTACT 1-800-PICK-VIC (1-800-742-5842)

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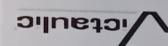
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Kanban



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Victaulic Company 0 BP.O Box 31 L YEaston, PA 18044-0031 D YEASton, PA 18044-0031

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VICTAULIC COMPANY

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							KANBAN/LP	
LINE #	QTY ORD	QTY SHIP		DESCRIPTION	EA		N08943715	
353	200	200	2 CPL 005H E TYPE A 60.3MM Vic Part# L020005PE				N08986220	
583	36	36	6 90 ELL V10 ORG		EA		M08966220	
584	36	36	Vic Part# F060V10P0 6 90 ELL V10 ORG	0	EA		N08986212	
506	36	36	Vic Part# F060V10P0 6 90 ELL V10 ORG	0	EA		N08986216	

A	ANY DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL	
	PLEASE CONTACT 1-800-PICK-VIC (1-800-742-5842)	

Ictaulic

N08986222

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Vic Part# F060V10P00

Vic Part# F060V10P00 6 90 ELL V10 ORG

Vic Part# F060V10P00

Vic Part# F060V10P00

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<form><form><form><form><form><form><form><form></form></form></form></form></form></form></form></form>	RECEIVED, subject to the classifications and faints in error on which he property described below, in apparent good order, except as noted asticated below, which said carrier (the word carrier being understood th	(contents and condition of contents of packages unknown), marked, consignation roughout this contract as meaning any person or corporation in possession of the the second as to each carrier of all or any of said property over all	property under the contract), agrees to carry to its usual place of derivery at same desmanders of or any portion of said route to destination, and as to each party at any time interested in all or any of or any portion of said route to destination, and as to each party at any time interested in all or any of any portion of said route to destination.
	but otherwise to deliver to another carrier on the route to said destinal said property, that every service to be performed hereunder shall be su said property, that every service to be performed nereunder shall be su	tion, it is mutually agreed, as to be the Uniform Domestic Straight Bill of Lad bject to all the terms and conditions of the Uniform Domestic Straight Bill of Lad or carrier classification or tan't if this is a motor carrier shipment.	ing set forth (1) in Oricoa, bearies, receiver the transportation of this shipment, and the said terms and in the classification or tariff which governs the transportation of this shipment, and the said terms and
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BI of Ladre, if this shipment is to be delivered is the consigned shall sign the following statement. The carrier shall not make delivery of the shipment without payment of french and all other lawful charges For SignATURE OF SHIPPER SHIPPING ORDER CARRIER'S COPY			SEAL#:
Per Metaulic Per Signature of Shipfer Shippent data all other Signature of Shipfer Shipping order Carrier's copy			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
Per (SIGNATURE OF SHIPPER) SHIPPING ORDER CARRIER'S COPY PERMANENT P.O. ADDRESS OF SHIPPER 4901 KESSLERSVILLE ROAD EASTON, PA 18040	PTLZ244	1740-DT-240	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
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PERMANENT P.O. ADDRESS OF SHIPPE 4901 KESSLERSVILLE ROAD EASTON, PA 18040			
4901 KESSLERSVILLE ROAD EASTON, PA 18040			
CARRIER NOTE: APPLY ALL APPLICABLE DISCOUNTS AND ALLOWANCES – SHOW ON FREIGHT BILL			
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 THIS MEMORANDUM
 is an advowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or diplicate, covering the property named hereix, and is intended solely for ting or record.
 BL NO. PTLZ244740-DT-240

 RECEIVED, wajket to be classification and tartfit in effect on the date of issue of the Original Bill of Lading. Nor indicated below, in apparent good order, except as noted (contents of packages unknown), market, consigned, and destined as indicated below, which and cameric the original Bill of Lading.
 BL NO. PTLZ244740-DT-240

 Received describes to device the big understood original Bill of Lading. Nor indicated below, which and cameric the original Bill or disclose of device at a range of all or any of an apparent good order, except at a model constrat a maniparent group except on any partice of all or any of all or any of all or any of all or any of all or entry ords to be performed hereounder shall be understood or except at a number of all or any of all or any of all or any of all or entry ords to be performed hereounder shall be understood condition of the subject to a the torms and condition of the terms and condition of the subject to a the camera device the state of all or any Shipment # ictaulic VICTAULIC COMPANY 157 COMMERCE PARK DRIVE EASTON, PA 180 18045 BL NO. PTLZ244740-DT-240 PRO NO. DT Date: 2024-01-19 Carrier: TOL Trailer Number: PTLZ244740 _____ Seal Number: 109899 Ship To: Freight Terms: VICTAULIC COMPANY 15550 Blue Mound Road Justin TX 76247 SPECIAL INSTRUCTIONS TO CARRIER: ORDER/WH: 366919 DT 391450 DT 407371 DT 424875 DT 439651 DT 413101 DT CARRIER NOTE ATTACH DUPLICATE COPY OF B/L TO FREIGHT BILL AND SEND TO Victaulic Company c/o Data2Logistics PO Box 61050 Fort Myers, FL 33906 USA BILL OF LADING NO. AND VICTAULIC REFERENCE NOS MUST APPEAR ON FREIGHT BILL DRIVER SIGN HERE Description of Articles, Special Marks and Exceptions Weight Class 51460 Pipe and Pipe Couplings and Fittings, 39548.58 50.0 Receipted for by 74 Pieces **TOTALS** LB CARRIER Gross Weight _____ 39548.58 LB DRIVER: DEPARTURE TIME: *Weight is subject to correction* DATE: SEAL#: Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be derivered to the consigner without recourse on the consignor the consignor shall sign the following statement: LZ244740-DT-240 The carrier shall not make delivery of this shipment without payment of fresht and all other awful charges Victauli IGNA LIBE OF SHIPPER DUPLICATE CARRIER MATCHING COPY PERMANENT P.O. ADDRESS OF SHIPPER 4901 KESSLERSVILLE ROAD EASTON, PA 18040 CARRIER NOTE: APPLY ALL APPLICABLE DISCOUNTS AND ALLOWANCES - SHOW ON FREIGHT BILL

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ER PACKSET 918195	PARK SHIPPING	9 COMPANY Mound Road USA	KANBAN/LP	4 .28 Lbs 4.28 Lbs 6.0 Lbs 0.10 Lbs 0.10 Lbs	ECEPT OF MATERIAL Victaulic
менимеея окоекимее	COMMERCE P	s VICTAULIC COMPAN' s VICTAULIC COMPAN' H DT WHS p 15550 Blue Mound p Justin TX 76247 1	DESCRIPTION	KANBAN SUMMARY eight Kanban B Lbs N08996216 414 8 Lbs N08996236 414 8 Lbs N08996236 414 8 Lbs N08986236 414 8 Lbs N08986236 414 8 Lbs N08986236 414 8 Lbs N08986238 414 8 Lbs N08986224 414 8 Lbs N08986224 635 0 Lbs N09916649 950 8 Lbs N09916649 950	DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL PLEASE CONTACT 1-800-PICK-VIC (1-800-72-563) PLEASE CONT
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DATE/TIME PRRATED 2024-01-19 13:23:17	ETC	BOL PTLZ244740-DT-240 s Victaulic Company b P.O Box 31 L Y Easton, PA 18044-	LINE # QTY ORD QTY SHIP		ANY DISCREPAN ANY DISCREPAN MPORTANT – Please note the gr MPORTANT – Please note the gr Strips (or most perforterum application screault VICTAULIC

ÐN	PAGE 1	KANBAN/LP N09028634		of MATERIAL
I 18195 SHIPP	Road	X Z	Weight	AIV DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS OF RECEIPT OF MATERIAL PLEASE CONTACT 1-300-PICK-VIC (1-300-742-584-2) PLACKING LIGT PLACKING LIGT Please must be grade gasket being supplied and match building service applications - Other grades for special applications. When in doubt as to the proper gasket
MBER 71 PARI	79 COMPAN Le Mound	EA	820.00 Lbs	VS OF RECEI
40737 FOB	999999 79 VICTAULIC COMPANY DT WHS 15550 Blue Mound Road Justin TX 76247 USA		9	AIY DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS C AIY DISCREPANCIES OR SHORTAGES MUST BE REPORTED TO VICTAULIC WITHIN 10 DAYS C REASE CONTACT 1-800-PICKVIC (1-800-742-5842) PAC WING TO VICTAULIC WITHIN 10 DAYS C REPORTED TO VICTAULIC WITHIN 10 DAYS C REPORTED TO VICTAULIC WITHIN 10 DAYS C REPORTED TO VICTAULIC WITHIN 10 DAYS C Supported to the state days of the state of the state of the reported server consult VICTAULC.
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IMPOI Grade Stripe consu	RTANT - PI	ease note the p	NCIES OR SHORTAGES MUST BE REPORT PLEASE CONTACT 1-80 PACK grade gasket being supplied and make certain mended for hot water and most building servic ations – other grades for special applications.	NG LIS		-	rial

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