

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 26955935

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		801 Midpoint Rd, Minooka, IL 60447, USA - 115 North Enterprise Drive ste a, Hamilton, OH 45015, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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# 26955935

## Pickup Dates

2/1/24

## Delivery Dates

2/2/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Dylan	Nlno

## LOAD INFORMATION

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

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ELECTROLUX HOME PRODUCTS 72X(MINOOKA,IL)	Minooka	IL	60447	77620117	2/1/2024	Appt 17:30

## Information:

ELECTROLUX HOME PRODUCTS 72X(Minooka,IL)  
801 MIDPOINT RD  
Minooka, IL 60447

From I-55 take exit 250B to merge onto I-80 W toward Iowa, then take exit 122 toward N Ridge Rd, turn right onto N Ridge Rd, take 1st left onto Midpoint Rd.

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Domestic appliances	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
THD HAMILTON MDO	Hamilton	OH	45015		2/2/2024	Appt 07:00

## Information:

115 Enterprise Dr STE A  
Hamilton OH 45015



**Note to  
Carrier**

**DRIVERS MUST ARRIVE ON TIME WITH A 53' 102" DRY VAN W/ SWING DOOR ONLY. MUST BE A CLEAN VAN WITH NO PALLETS, NO PALLET JACKS AND NO DECKING.**  
**Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App.**  
**IF YOU ARE RUNNING LATE FOR AN APPT, YOU MUST NOTIFY TQL OF THE DELAY PRIOR TO THE APPT. FAILURE TO NOTIFY TQL PRIOR TO THE APPT WILL RESULT IN CHARGES OF \$300-\$500. NO CALL NO SHOWS ARE NOT ACCEPTABLE**  
**MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY**  
**Must Accept TQL Tracking extra stops may be added**

**ALL FTL DRY VAN LOADS**

**Equipment Requirements**

- 53' 102" DRY VAN W/ SWING DOORS is required
- NO REEFERS, NO ROLLUP DOORS. These will be rejected by the shipper
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- The trailer must be completely empty, and cannot contain extra pallets, pallet jacks, decking or blankets.
- If trailer is rejected due to incorrect/unsuitable equipment, no TONU will be paid

**Tracking, Timely Delivery and Communication**

- Tracking is required; driver must accept tracking with TQL Carrier Dashboard or Carrier Link by 4kites.
- Driver must be tracking prior to receiving dispatch information. Failure to do so may result in removal from the load
- Driver must maintain tracking for the entirety of the trip. Location updates are needed every hour
- Driver must have enough hours to complete the load as planned assuming a load time of 2.5 hours. If the driver does not have enough hours to complete the load as planned, call 513-831-2600x52483 ASAP. *Do not assume the shipper will load you early in order to make legal transit*
- Driver must immediately report delays to TQL if running late for any delivery appointment. Notification of delay must be reported PRIOR to appointment that will be missed
- Driver may notify TQL via text, phone call or at [electrolux@tql.com](mailto:electrolux@tql.com) for 24/7 communication. *Individual emails are not monitored afterhours, please do not email the agent you booked the load with or who dispatched you.*
- Masks are required at shipper regardless of vaccination status. Receivers may or may not require masks. Driver must follow whatever mask guideline is provided to the driver upon arrival at the receiver.
- Submit PODS TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM) WITHIN 24 HOURS OF DELIVERY.
- Driver must provide all check in and check out times at all shippers and receivers They may be provided by phone, text, email or through TQL Carrier Dashboard.

**Claims and Service Failures**

- Carrier must be checked in on time for their appointment. If given an appointment or arrival window, the driver must arrive within the given window
- Failure to notify TQL of delays prior to missing any appointment may result in charges of \$300-\$500. No call no shows are not acceptable.
- Exclusive use of trailer is required, and the load cannot be run as a partial. If exclusive use of the trailer is not provided, 50% of the agreed upon rate will be paid.

**Detention, Layover and Accessorials (For All Picks and Drops)**

- Tracking is required, and failure to accept and maintain tracking for the duration of the load may result in forfeiture of all accessorials (TONU, detention, and layover)
- No detention/layover will be approved for un-tracked loads



- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [electrolux@tql.com](mailto:electrolux@tql.com) within 24 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times. *Handwritten times should be signed by the facility as well as match TQLs tracking to be accepted*
- **Detention Payment Schedule:**
  - APPT 2 hours free then \$40/hour capping at layover
  - Layover is \$300
  - TONU is \$150
- **Added Stops Accessorial Pay:**
  - Additional stops may be added to the load.
  - Stops will not be added within 3 hours of requested pickup time
  - Additional stops are compensated at \$75 per stop

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.

## **ALL PARTIAL AND BOX TRUCK LOADS:**

### **Equipment Requirements**

- 26ft dedicated box truck with an operational liftgate is required
- Trailer must be clean, free of odors, and have no holes
- Insufficient equipment will be rejected by shipper, and no TONU will be paid

### **Driver Requirements**

- Please arrive to shipper at appointment time. **Do not arrive early**, as driver will not be loaded prior to appointment
- Driver must plan for a 2-hour loading period at shipper and still meet delivery appointments as listed on Rate Confirmation.
- If driver cannot meet all appointment requirements for the load, do not sign RC and notify TQL immediately
- Driver assist is required at both shipper and receiver locations
  - Shipper-assistance requirements can vary, review carrier instructions to determine if the driver must load
  - All receiving locations require driver to assist in unloading
- If the shipper applies a seal, only the receiver should break it.



- Driver must drive straight thru to receiver after loading; if the driver must stop, please do so within 30 miles of the receiver

### **Tracking, Timely Delivery and Communication**

- All drivers must accept tracking prior to dispatch - tracking must remain on during the entire transit.

**\*\*Keeping the tracking app open and active will help reduce need for check calls**

- Pickup and delivery appointments are firm; carrier should not sign this Rate Confirmation and notify TQL immediately if unable to meet the stated appointment requirements.

- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable

- TQL may add a \$50 accessorial bonus if tracking remains active the entirety of the shipment and appointment requirements are met, upon the sole discretion of the broker

- 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, rental fees, 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.

TQL PO# 26955935

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# 26955935

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
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

### 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 #
Dylan	Nlno	756	H03240

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

**Total: \$1,200.00 USD**

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

Pick-up Location	Date	Time
Minooka, IL	2/1/2024	Appt 17:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic appliances	

Delivery Location	Date	Time
Hamilton, OH	2/2/2024	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



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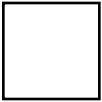
MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY

Must Accept TQL Tracking extra stops may be added



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. 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.

**ALL FTL DRY VAN LOADS**

**Equipment Requirements**



T Q Y L





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#### **ALL PARTIAL AND BOX TRUCK LOADS:**



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TQL PO# 26955935

\_\_\_\_\_  
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/ **Bill Carson**



Date: 02/01/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: ELECTROLUX HOME PRODUCTS  
Address: 801 MIDPOINT RD  
City/State/Zip: MINOOKA, IL 60447  
SID#: 72-69141

FOB:

Bill of Lading Number: 7269141



TMS Ship#: 77620117 SAP Ship#: 7651048339

## SHIP TO

Name: THD HAMILTON MDO Location #: AEHN  
Address: 115 ENTERPRISE DR STE A Phone#: 513-341-4700  
City/State/Zip: HAMILTON, OH 45015-1492  
CID#: APPT: 02/02/24 FROM 08:00 TO 08:00

FOB:

CARRIER NAME: TOTAL QUALITY LOGIST  
Trailer number: 251826 Cust Load ID: 0000000000  
Seal number(s): JW020111 4429931

SCAC: TQYL

Pro number: 77620117

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

Prepaid Collect 3rd Party

(check box) Master Bill of Lading with attached underlying Bills of Lading

## @PAYHDR

Name: EHP US BANK DEPT ELE  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: @@GN:AEHN371078

77620117

@@SN:3863

@@RD:02/05/24

@@PHNO:513-680-8349

@@OSAD1:THD HAMILTON MDO

@@DELINS:0100 NO DELIVERY INSTRUCTIONS

@@OSAD1:AEHN

@@LI:AEHN

@@OSAD4:115 ENTERPRISE DR STE A

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				@@OSAD7:513-341-4700 @@OSAD8:US @@OSAD6:HAMILTON @@OSAD9:OH @@OSAD5:45015-1492 @@SOLDTO:0050066290 @@SHIPTO:0070036892 @@IDOC 0000001315468022 #CRSD 1240201
GRAND TOTAL	50	7876		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
50		50		7876		GRAND TOTAL		

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

BOYKIMAR 02/01/24 16:34:00  
Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 02/01/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: ELECTROLUX HOME PRODUCTS  
Address: 801 MIDPOINT RD  
City/State/Zip: MINOOKA, IL 60447  
SID#: 72-69141

FOB:

## SHIP TO

Name: THD HAMILTON MDO Location #: AEHN  
Address: 115 ENTERPRISE DR STE A Phone#: 513-341-4700  
City/State/Zip: HAMILTON, OH 45015-1492  
CID#: APPT: 02/02/24 FROM 08:00 TO 08:00

FOB:

## @PAYHDR.

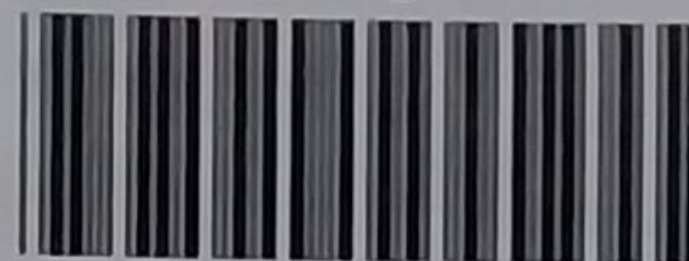
Name: EHP US BANK DEPT ELE  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: @@GN:AEHN371078

@@SN:3863  
@@PHNO:513-680-8349  
@@DELINS:0100 NO DELIVERY INSTRUCTIONS  
@@LI:AEHN

@@RD:02/05/24  
@@OSAD1:THD HAMILTON MDO  
@@OSAD1:AEHN  
@@OSAD4:115 ENTERPRISE DR STE A

Bill of Lading Number: 7269141



TMS Ship#: 77620117 SAP Ship#: 7651048339

CARRIER NAME: TOTAL QUALITY LOGIST  
Trailer number: 251826 Cust Load ID: 0000000000  
Seal number(s): JW020111 4429931

SCAC: TQYL

Pro number: 77620117

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

Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

(check box)

77620117

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				@@OSAD7:513-341-4700 @@OSAD8:US @@OSAD6:HAMILTON @@OSAD9:OH @@OSAD5:45015-1492 @@SOLDTO:0050066290 @@SHIPTO:0070036892 @@IDOC 0000001315468022 #CRSD 1240201
GRAND TOTAL	50	7876		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
50		50		7876		GRAND TOTAL		

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.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

BOYKIMAR 02/01/24 16:34:00  
Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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