

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: PO# 27032781

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		801 Midpoint Rd, Minooka, IL 60447, USA - 601 N 66th St, Lincoln, NE 68505, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**

Pickup Dates
2/7/24

Delivery Dates
2/8/24, 2/8/24, 2/8/24

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)	tony	reynier

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	77647965	2/7/2024	Appt 12:30
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
HOME DEPOT (OMAHA, NE)	Omaha	NE	68138		2/8/2024	Appt 08:00
Information: 13564 Valley Ridge Drive Suite 107 Omaha, NE 68138						
FERGUSONS 3333 (OMAHA, NE)	Omaha	NE	68138		2/8/2024	Appt 10:00
Information: 9770 S 142nd St Omaha NE 68138						
SCHAEFERS INC	Lincoln	NE	68505		2/8/2024	Appt 12:00
Information: 601 N 66th St Lincoln NE 68505						

**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 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 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 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# 27032781

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# 27032781

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
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 #
tony	reynier	375	155245

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1	\$1,300.00

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

Total: \$1,300.00 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	2/7/2024	TBD Note:Requested 1100/1200

Commodities:

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

Delivery Location	Date	Time
Omaha, NE	2/8/2024	Appt 08:00

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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Carrier**

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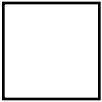
MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY

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
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.

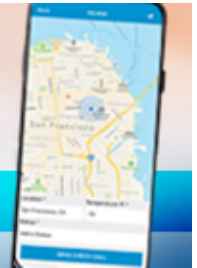
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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.

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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Driver Requirements

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- If driver cannot meet all appointment requirements for the load, do not sign RC and notify TQL immediately
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****Keeping the tracking app open and active will help reduce need for check calls**

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TQL PO# 27032781

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/ **Sterling Medica**



Date: 02/07/24		BILL OF LADING		Page 1	
SHIP FROM		SHIP TO			
Name: ELECTROLUX HOME PRODUCTS		Name: SCHAEFERS INC			
Address: 801 MIDPOINT RD		Address: 601 N 66TH ST			
City/State/Zip: MINOOKA, IL 60447		City/State/Zip: LINCOLN, NE 68505-2			
SID#: 72-69427		FOB:			
TMS Ship#: 77647965		SAP Ship#: 7651053904			
CARRIER NAME: TOTAL QUALITY LOGIST		Trailer number: W94948			
Seal number(s): JW020719 4429489		SCAC: TOYL			
Pro number: 77647965		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid		Collect			
(check box)		Master Bill of Lading with attached underlying Bills of Lading			
*** DRIVERS ***		**THIS IS STOP 03 OF A 03 PART STOP**			
IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!!					
@@SOLD TO:005921781					
@@SHIP TO:0070209899					
@@IDOC 000000131649220					
PCRSO 124207					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	
SEE ATTACHED SUPPLEMENT PAGE					
SEE ATTACHED SUPPLEMENT PAGE					
GRAND TOTAL	1337	5520			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT H.M. (lbs)	COMMODITY DESCRIPTION	LTL ONLY	
QTY TYPE QTY TYPE			Commodities requiring special handling or additional 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	NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE					
1337	1337	5520	GRAND TOTAL		
This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			Customer check acceptable:		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			COD Amount: \$ _____		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____			Fee Terms: Collect: Prepaid: _____		
SHIPPER SIGNATURE / DATE			SHIPPER SIGNATURE / PICKUP DATE		
Trailer Loaded: Freight Counted:			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.		
By Shipper			By Shipper		
By Driver			By Driver/pallets said to contain		
By Driver/Pieces			By Driver/Pieces		
PER: ELECTROLUX HOME PRODUCTS, Inc. P.O. Box 12369 Augusta, Georgia 30907			Property described above is received in good order, except as noted.		

Date: 02/07/24

BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
Name:	ELECTROLUX HOME PRODUCTS	Name:	FERGUSONS 3333
Address:	801 MIDPOINT RD	Address:	9770 S 142ND ST
City/State/Zip:	MINOOKA, IL 60447	City/State/Zip:	OMAHA, NE 68138-3
SID#: 72-69427		CID#:	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Location #: 00895517		Phone#:	
APPT: 02/08/24 FROM 11:00 TO 11:00		IF PPD Or Third Party Freight Charges Bill To	
Name:	EHP US BANK DEPT ELE	Name:	P.O. BOX 3001
Address:		Address:	
City/State/Zip:	NAPERVILLE, IL 60556-7001	City/State/Zip:	
SPECIAL INSTRUCTIONS: 77647965-1.X.X			
@@@FOB:PS			
@@@IA:FRIGIDAIRE			
@@@Routing:MANUFACTURER PREPAID			
@@@CR:16034			
@@@VENDOR ID:FRIGIDAIRE			
@@@SHP_ID:0089551713333			
@@@Z7:0089551713333			
@@@LI:0089551713333			
THIS IS STOP 02 OF A 03 PART STOP			
@@@VENDOR ID:FRIGIDAIRE			
@@@SHP_ID:0089551713333			
@@@Z7:0089551713333			
@@@LI:0089551713333			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLETS/SLIP
F3333-774	5	330	
F3333-812	3	198	
ADDITIONAL SHIPPER INFO			
@@@FOB:PS			
@@@IA:FRIGIDAIRE			
@@@Routing:MANUFACTURER PREPAID			
@@@CR:16034			
@@@VENDOR ID:FRIGIDAIRE			
@@@SHP_ID:0089551713333			
Floor Load Only on Refrigeration			
@@@Name:Clint Breaer			
@@@TE:402-891-6500			
@@@Fax:402-330-7341			
GRAND TOTAL 8 528			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT (Lbs)	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE	H.M. (X)	
8 ctns	8 ctns	528	MICROWAVE
GRAND TOTAL 8 528			
When 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 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.			
Customer check acceptable: <input type="checkbox"/>			
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
COD Amount: \$			
GRAND TOTAL			
SHIPPER SIGNATURE / DATE			
This is to certify that the above described property is properly classified, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.			
ROMERERI 02/07/24 14:51:00			
Permanent P.O. Box For Shipper			
PER: ELECTROLUX HOME PRODUCTS, Inc.			
P.O. Box 212369			
Augusta, Georgia 30907			
SHIPPER SIGNATURE / PICKUP DATE			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has been provided with emergency response placard or equivalent documentation in the vehicle.			
Signature			
Trailer Loaded: Freight Counted:			
<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver			
<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
Property described above is received in good order, except as noted.			

BILL OF LADING

Name: ELECTROLUX HOME PRODUCTS Address: 801 MIDPOINT RD City/State/Zip: MINOOKA, IL 60447 SID#: 72-69427		SHIP FROM FOB:		Bill of Lading Number: 7269427	
Name: THD PAILLION MDO Address: 13564 VALLEY RIDGE DR STE 107 City/State/Zip: MINOOKA, IL 60447 CID#:		SHIP TO Location #: 6EQQ Phone#: 402-938-2600 FOB:		TMS Ship#: 77647965 SAP Ship#: 7651053904 CARRIER NAME: TOTAL QUALITY LOGIST Trailer number: W94948 Cust Load ID: 0000000000 Seal number(s): JW020719 4429489 SCAC: TQYL Pro number: 77647965	
Name: EHP US BANK DEPT ELE Address: P.O. BOX 3001 City/State/Zip: NAPERVILLE, IL 60556-7001 SPECIAL INSTRUCTIONS: 77647965-1-XX		Name: EHP US BANK DEPT ELE Address: P.O. BOX 3001 City/State/Zip: NAPERVILLE, IL 60556-7001 SPECIAL INSTRUCTIONS: 77647965-1-XX		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)	
@@SN:3209 @@PHNO:402-432-4669 @@DELINS:0100 NO DELIVERY INSTRUCTIONS @@LISEQQ		@@RD:021/1424 @@OSAD1:THD PAILLION MDO @@OSAD1:1EQQ @@OSAD4:13564 VALLEY RIDGE DR STE 107 @@OSAD4:13564 VALLEY RIDGE DR STE 107		**THIS IS STOP 01 OF A 03 PART STOP**	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(S)	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	
SEE ATTACHED				@@OSAD7:402-438-2800 @@OSAD8:US @@OSAD6:OMAHA @@OSAD9:NE @@OSAD5:48138-4452 @@SOLDTO:0050066290 @@SHIPTO:0070038748 @@IDOC:00000131649220 #CRSD 124027	
SUPPLEMENT PAGE					
GRAND TOTAL		56	8461		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and labeled. See Section 2(e) of NMFC Item 360.	NMFC # CLASS
SEE ATTACHED					
SUPPLEMENT PAGE					
GRAND TOTAL		56	8461	GRAND TOTAL	
56		56	8461	COD Amount: \$ Fee Terms: Collect Prepaid: Customer check acceptable: Shipper	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE ROMERERI 02/07/24 14:51:00 Permanent P.O. Box For Shipper PER: ELECTROLUX HOME PRODUCTS, INC. P.O. Box 212369 Augusta, Georgia 30907					
CARRIER SIGNATURE / PICKUP DATE The carrier acknowledges receipt of packages and required placards. Carrier shall be responsible for providing the information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.					

