Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 02/29/2024 Invoice #: PO# 27287563 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		445 E Rd, Chapman, NE 68827, USA - 9345 Princeton Glendale Rd, West Chester Township, OH 45011, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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# 27287563

Pickup Dates 2/27/24

Delivery Dates

2/29/24

TQI		NFO					
Name		Phone)		Email		Fax
William Car	ter	800-5	80-3101 x51	788	WCarter@T0	QL.com	5135535412
CA	RRIER CONT/	ACT					
Name			Dispatche	ər		Driver	
ROYAL3 IN	C (il)		sterrling			heriber	to Soldat
LOA	D INFORMAT	ION					
Mode	Trailer Type	Trailer Size	Temperatu	ire Pa	llet/Case Count	Hazmat	Load Requireme
FTL	Van	53 ft		0 p	oallets/0 cases	Non-Haza	rdous
Special Ten	np Instructions						
CARE	RIER RESPON	SIBLE FOR					
			Della	• Evolopa	e None	Eat	mated Weight 37000
Unloading		nloading receipt	Palle	t Exchange	e none	ESU	imated Weight 37000
PICKU	PS						
Shed		City	State	Zip	PU#	Date	Time
OVERHEAD D ISLAND, NE)	OOR (GRAND	Grand Island	NE	68801	114714669	2/27/2024	Appt 16:00 to 18:30
		Information:					
		2514 E US Highwa Grand Island NE 6	ay 30 8801				
		Commodities					
			nit	Comm	odity	Notes	
			uckload		Juipment	Notes	
DDOI		- "			Jerburenc		
DROF							
Consignee)	City	State	Zip	Delivery PO	Date	Time
ODC GREATE (HAMILTON,	R CINCINNATI OH)	West Chester	ОН	45011		2/29/2024	Appt 08:00
		Information:					
		00 45 D : 4					

9345 Princeton Glendale Road Hamilton OH 45011

Page 1 of 2





Close toed shoes required by the driver at all times TQL CARRIER DASHBOARD TRACKING REQUIRED AND MUST BE MAINTAINED THROUGHOUT TRANSIT *Carrier agrees to communicate expected delivery ETA's to TQL*

MUST FOLLOW ADDRESSES ON SHIPPERS BOL UNLESS TOLD OTHERWISE *CARRIER MUST SUBMIT ALL PAGES OF POD/BOL FOR PAYMENT* TRACKING REQUIRED

Carrier Requirements:

Deliveries are preset. TQL must be notified in advance of early or late arrivals. Failure to communicate arrival times or arrival too early or late may result fines/fees being assessed.

TQL PO# 27287563

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TOL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.







TQL RATE CONFIRMATION FOR PO# 27287563

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			Phone				Email					F	ax		
William Carte	r		800-58	0-3101 x5178	38		WCarte	er@ ⁻	TQL.cor	n		5	51355	535412	
CAR	RIER (CONTAC	СТ											Office St	affed 24/7
MC#/DOT#		Nam	e			Pł	none				Term	s	F	Fax	
944686 / 282	8543	ROY	'AL3 INC (il)			63	30-485-7	370			28DA	YS	e	630-845-737	70
Address															
COMPASS F	UNDING	G SOLUTI	ONS PO BOX 2	05154 DALL	AS, TX 7	532	0-5154								
Dispatcher				Driver						Truc	k #		٦	Frailer #	
sterrling				heriberto S	oldat					768			v	v99432	
LOAI	D INFC	RMATIO	N												
Rate		Туре					Unit				Quan	tity		Total	
\$1,900.00		Line Ha	ul				Flat				1			\$1,900.00	
Rates that are	based on	weight or d	count will be calcu	lated from the d	quantities l	load	ed.					То	tal:	\$1,900.0	0 USD
Mode	Traile	r Type	Trailer Size	Linear Feet	Tem	oera	ature	Pall	let/Case		int	Hazma	t	Load Requiren	nents
FTL	Van	1,900	53 ft						allets/0			Non-			
			55 ft					0 pa		Lase	3	Hazard			
Special Temp	o Instruc	tions										LxWxH			
Pick-up Loca	tion				D	ate						Time			
Grand Island	NE				2	/27/	2024					Appt 16:	00 to	18:30	
Commoditie	es:														
Pick Up #		Quantity	Unit	Commo	dity				Notes						
1		1	Truckload	Dock equ	ipment										
Delivery Loca	ntion				D	ate	!					Time			
West Cheste	r, OH				2	/29/	2024					Appt 08:	00		
CARRI	ER RE	SPONS	IBLE FOR												
Unloading	None w	/ valid unle	oading receipt	Pallet E	xchange		None			E	Estima	ted Weig	ght	37000	





	Close toed shoes required by the driver at all times TQL CARRIER DASHBOARD TRACKING REQUIRED AND MUST BE MAINTAINED THROUGHOUT TRANSIT *Carrier agrees to communicate expected delivery ETA's to TQL*
Carrier	*MUST FOLLOW ADDRESSES ON SHIPPERs BOL UNLESS TOLD OTHERWISE* *CARRIER MUST SUBMIT ALL PAGES OF POD/BOL FOR PAYMENT* TRACKING REQUIRED





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 Requirements:

Deliveries are preset. TQL must be notified in advance of early or late arrivals. Failure to communicate arrival times or arrival too early or late may result fines/fees being assessed.

TQL PO# 27287563

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





Trip Name : 114714669		CARRIER NAME: FOTAL QUALITY LOGISTICS NUC Garan number: W94943 Seal number: E970888 SCAC: TOYL Pro Number:	Freight Charge terms (freight charges are prepaid unless marked otherwise): Prepay & Add Marked otherwise): Prepay & Add Master Bill of Lading: with attached underlying Bills of Lading	r Summary Weight: 22697.26 Pleces: 562 COD Amount: \$	the at U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and object lawful charges. Signature Carrier actrowinders result of packages and required Carrier actrowinders result of packages and required packages result of the activities without the antiparty response guidebook or equivalent documentation in the vehicle.	Property described above is received in good order, except as noted.
F ire Gra uline. The Original.	Date: 27-FEB-2024 MASTER BILL OF SHIP FROM BILL OF Name: Overhead Door Corp. Grand Island Plant Address: 2514 E. Highway 30 City/State/ZIP: Grand Island NE08801 FOB: City/State/ZIP: Grand NE08801 FOB: City/State/ZIP: Grand Island NE08801 FOB: City/State/ZIP: Grand Island NE08801 FOB: City/State/ZIP: FOB: City/State/ZIP: Grand NE08801 FOB: City/State/ZIP: FOB: City	SHIP TO Cocation: ss: foB: D THIRD PARTY FREIGHT CHARGES BILL TO	Instructions: Underlying Bill of Lading Numbers: 1. (1971) 1. (1	Load" (1/p Stor R4,Hamilion,OH,45011-9707 Addue of the property as the property is specifically	as or damage in this shipment retermined rates or contraction e corrier and shipper, if applicable thave been established by the ATE Traile Loaded. med Counted: tor Driver	By Dread Places

Trip Name : 114714669	Page 2 of 4	UNO Bill of Lading Numbers: 84718-1000837466, 84718-1000837466, 84718-1000837467, 84718-1000837468, 84718-1000837425, 84718-1000837470, 84718-1000837472, 84718-1000837472,	6, 84718-100837477	CARRIER NAME: TOTAL QUALITY LOGISTICS INC Trailer number: W94943	9870888		Freight Charge terms: (freight charges are prepaid unless marked otherwise): Prepay & Add	Master Bill of Lading: with attached underlying Bills of Adding	ADDITIONAL SHIPPER INFO										and the second states of the											
-		ading Nu 00083746 00083747	00083747	CARRIER NAME: TOTA Trailer number: W94943	Seal number: E9870888 SCAC: TQYL	mber	t Charge d otherwi	ter Bill of	TION	N (E)	z	z z	z	zz	zz	z	zz	z	z	ZZ	ZZ	z	Z	Z	zz	Z	Z	zz	Z	Z
·		BILL UF LAUNO BIII of L 84718-1 84718-1	84718-1	CARRI	Seal nu SCAC	Pro Number	Freigh	C Mast	R INFORMAT	(CIRCLE ONE)	٢	> >	. >	> >	• >	٢	> >	- >	>	> >	~ >	~	×	> :	~ ~	*	> :	> >	7	>
		BILL U	FOB: []		Location	FOB: C GES BILL TO	, Bay Village		CUSTOMER ORDER INFORMATION	3317.71	239.68	120.62	523.03 684.27	241.54	343.82	410.39	459.9	350.44	2.53	252.26	241.55	248,46	2231.74	117,68	32.58 7648.04	201.43	298.3	150,22 395,21	1236.43	01.00
		SHIP FROM Ind Island Plant		SHIP TO	5	07 I	, Box 40088		#PCS	108	12	1	8	11	16 18	18	21	14	4 10	6	11	12	35	2	300	10	11	4	60	
e Original.	1 TOOM	2024 SHIP Sr Corp. Grand Isk	ghway 30 d Island/NE/68801	R	Cincinnati-Hamilti eton Glendale Rd	iamilion/OH/45011-9707 FOB: □ THIRD PARTY FREIGHT CHARGES BILL TO	or ood Logistics, P.O 1.0088	10	PURCHASE	ORDER	110537	109513	110631	110627	110570	110538	110585	110555	110001	110568	110554	110468	110504	110674	110707	1100/2	110565	110610	110450	「 」 」 」 」 」 」 」 」 」 」 」 」 」 」 」 」 」 」 」
The Genuine. The Original.		Date: 27-FEB-2024 SHIP FROM Name: Overhead Door Corp. Grand Island Plant	Address: 2514 E. Highway 30 City/State/Zip: Grand Island/NE/68801	SID#:	Name: ODC Greater Cincinnati-Hamilton Address: 9345 Princeton Glendale Rd	City/State/Zip: Hamilton/OH/45011-9707 CID#: THIRD PARTY FREIGH	Name: Overhead Uoor Address: C/O Redwood Logistics, P.O. Box 40088, Bay Village State/Zip: OH/44140-0088	Special Instructions:	CLIETOMED	ORDER NUM	2577366 2581281	90041157	2593328 2546333	2592962	2584244	2581333 2581304	2587932	2583854	2590010 2604143	2584116	2583739	2570054 2578483	2576688	2600269	2604608	2599368 2604616	2584016	2591293 7581403	2568152	

Trip Name : 114714689	BILL OF LADING Page 3 of 4 Bill of Lading Numbers: 84718-1000837455, 84708-1000837466,	84718-1000837487, 84718-1000837488, 842708-1000537472, 84278-1000537472, 842718-1000837472, 842718-1000857476, 84718-1000857474, 842718-1000857475, 84718-1000857474, 842718-1000857475, 84718-10008574755667745, 84718-10008574755667745, 84718-10008574756678775678677575667877566787756786775756678777666787775667877566787756678775667867877566787786678775667877566787756678775667877566787756678775667877666786787756678776667877566788778768678777666787756678775667887787866787756678877878867877878867877786878778788878787886787787		CARRIER NAME: TOTAL QUALITY LOGISTICS INC Trailer number: W94943 Seai number: E9870888	SCAC: TAYL Pro Number:	Freight Charge terms: (freight charges are prepaid unless markert charvoise). Preas & Add	Master Bill of Lading: with attached underlying Bills of	Lading V V	z	Z Z Z	z z		Z	×	X	Z	.26 CARRIER INFORMATION	COMMODITY DESCRIPTION LTL ONLY Commontains resulting and display a	H.M. In handling or stowing must be ao marked and packaged as (X) to ensure sale transportation with ordinary care. See section	Ziej of NMPC feen and Rails, Hangers, Track or Parts thereof 34282 125.0	NOI Operators or Openers, Garage Door 126157 125.0	Garage or Commercial or Industrial 34290 125.0 Building, Overhead, Silding, Rolling or	Curtain Type, NOI. 34282 34282	Collect Overhead Door		Hardware, Door, NOI 95109	COD Am FREIGH
	BILL		FOB: []	Location:	FOB: 🗆	ES BILL TO Bay Village		57.45	203.1	49.87	80.86	75.35	232.22	366.99	224.47	33.24	22697.26 CARRIER		WEIGHT	4742.94	248.55	13275.5	2586.27	12.000.2	1841,47	2.53	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the proving as follows. The agreed or
		sland Plant		SHIP TO milton FRd	9707 Fe	O, Box 40088,		-	- 9	1	1	14	- 11	17	4	1	885	PACKAGE	TYPE								a, shippers are the proper
he Original.	B-2024	oor Corp. Grand I Ighway 30	ind Island/NE/688	S er Cincinnati-Ham Iceton Glendale R	milton/OH/45011-	THIRD PARTY FREIGHT CHARGES BILL TO Door dwood Logistics, P.O. Box 40088, Bay Village 140-0088	ns:		110511	109109	110448	110638	110482	110691	110558	110540			OTV								ependent on valu d or declared valu
The Geruine. The Original.	Date: 27-FEB-2024	Name : Overhead Door Corp. Grand Island Plant Address: 2514 E. Highway 30	City/State/Zip: Grand Island/NE/68801 SID#:	SHIP Name: ODC Greater Cincinnali-Hamilton Addrosse: 9245 Princelon Gleidale Rd	city/State/Zip: Hamilton/OH/45011-9707 City#	: Overhead ss: C/O Re Zlp: OH/44	Special Instructions:		2585893 2578059	90041352	2567582	2594006	2560218 2572476	2603248	2582666	2581381	GRAND TOTAL	HANDLING	UNIT UNIT			227		51	50	-	Where the rate is di in writing the agreed

Trip Name : 114714669	Page 4 of 4	Bill of Lading Numbers: 84718-1000837465, 84718-1000837466, 84718-1000837467, 84718-1000837468, 84718-1000837469, 200837467, 84718-1000837458, 84718-1000837472,	84718-1000837470, 84718-1000837471, 84718-1000837475, 84718-1000837473, 88718-1000837474, 84718-1000837475,	84/18-10005/4/0, 64/ 19-10000-1-1	CARRIER NAME: TOTAL QUALITY LOGISTICS INC	Traller number: W94943 Seal number: E9870888	SCAC: Tayl	Pro Number:		Freight Charge terms: (freight charges are prepaid unless	marked otherwise): Prepay & Add	Master Bill of Lading: with attached underlying Bills of		CARRIER SIGNATURE / PICNOF UNIT Carrier acknowledges receipt of packages and required	placards. Carrier certines entergency response and was made available and/or carrier has	the DOT emergency response guidebook or equivalent documentation in the vehicle.		Property described above is received in good order, exceed as noted.
	BILL OF LADING	Bill of 84718	84718	FOB: 0	CAR	Location: Traile Seal	SCA		3ES BILL TO		mark	WD	Lading	Trailer Loaded: Freight Counted:	By Shipper By Shipper	By Driver By	Driver/pallets said to contain	Driver/Pieces
The Gemine. The Original.		Date: 27-FEB-2024 SHIP FROM	Name: Overhead Joor Corp. Stand takens - 2014 E. Highway 30	City/State/Zip: Grand Island/NE/68801 F SID#:	OT diris	Name: ODC Greater Cincinnati-Hamilton	Address: 9345 Princeton Glendale Kd	City/State/Zip: Hamilton/OH/45011-9707 CID#:	THIRD PARTY FREIGHT CHARGES BILL TO	Name: Overhead Door Address: C/O Revood Logistics, P.O. Box 40088, Bay Village	State/Zlp: OH/44140-0088	Special Instructions:		SHIPPER SIGNATURE / DATE	are properly classified, described, packaged,	marked and labeled, and are in proper communi- for transportation according to the applicable	regulations of the DOL.	

Trip Namo : 114714669 R.BILL OF LADING Page 1 of 4	84716-100037544-0	CARRIER NAME TOTA DUALITY LOGISTICS INU Teat number: W94943 Seal number: EeR70869 SCAC: TOYL	MANNAMA 2-2012 Freight Churge terms (Insight charges are prepade unters	O Master Bill of Lading, with attached underlying Bills of Lading	V Weight: 22697.26 Pieces: 562	COD Amount. \$ FREGHT: Collect	See 49 U.S.C. 14706(c)(1)(A) and (B) The carrier scall for mand oblewych this shipmant without pyrmeni of treight (BAMS opportant) and charges. Storahue	1.18	placride. Derrive certifies anongency: response information was made analisities and/or carrier has the DOT amergancy. response guidebook or equivalent documentation. In the vehcla, property described above is received in good order, accept	88 /JORGC.		
MASTE	Name: Overhead Door Corp. Card Island Plant Address: 2514 E. Highway 30 Cly/State/Zp. Grand Island/NE68801 FOB: □	SHIP TO Location Satisfication LataZip: FOB: D	THIRD PARTY FREIGHT CHARGES BILL TO	Special Instructions. Uneway all of Lange Numbers apr/16.focostack.server of all of Lange Numbers 100031746, Barris-100037466, Barris-100031747, Barris- 100031741, Barris-100033745, Barris-100031747, Barris- 100031741, Barris-100033747, Barris-100031747, Barris- 100031747, Arris-100033747, Barris-100031747, Barris- 100031747, Barris-10003747, Barris-10003147, Barris- 100031747, Barris-10003147, Barris-10003147, Barris- 100031747, Barris-10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 10003147, Barris-10003147, Barris- 100003147, Barris-10003147, Barris-10003147, Barris	Trip Slop Summary Stop 1 9345 Princeton Glendale RG, Hamilton OH 45011-9707		NOTELLIBAIIIY. LImitation for foss or damage in this alignment may be applicable. See 49 U.S. 14706(c)(1)(A) and (B). REGENED, support on indiving behaviously behavior. If applicable, otherwise to be agreed damatication and near link individual damaticable, otherwise to be associated transformers and near link individual damaticable that carrier and facing in participate large and another accounted and near link individual data and facing in and facing in participate. Such an another accounted and near link individual data and facing in and facing.	available to the shipper, on request, and to all appricable state and recent ingularoom. SHIPPER SIGNATURE 1 DATE I Trailer Loaded: Freight Thei is to cardiv that the above named Counted.	11111111111111	0212712024	Piekup is 5:00 pr	Delivery 10 8:00 and out 11:30 and