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

TOTAL QUALITY LOGISTICS

Pickup Dates	Delivery Dates
2/27/24	2/29/24

TQL CONTACT INFO

Name	Phone	Email	Fax
William Carter	800-580-3101 x51788	WCarter@TQL.com	5135535412

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterrling	heriberto Soldat

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** 37000

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OVERHEAD DOOR (GRAND ISLAND, NE)	Grand Island	NE	68801	114714669	2/27/2024	Appt 16:00 to 18:30

Information:

2514 E US Highway 30
Grand Island NE 68801

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Dock equipment	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ODC GREATER CINCINNATI (HAMILTON, OH)	West Chester	OH	45011		2/29/2024	Appt 08:00

Information:

9345 Princeton Glendale Road
Hamilton OH 45011

T Q Y L

Note to Carrier	*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

TOTAL QUALITY LOGISTICS

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
William Carter	800-580-3101 x51788	WCarter@TQL.com	5135535412

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 #
sterrling	heriberto Soldat	768	w99432

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
$1,900.00	Line Haul	Flat	1	**$1,900.00**

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

Total: $1,900.00 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
Grand Island, NE	2/27/2024	Appt 16:00 to 18:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dock equipment	

Delivery Location	Date	Time
West Chester, OH	2/29/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37000

Note to Carrier	*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

☐ 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

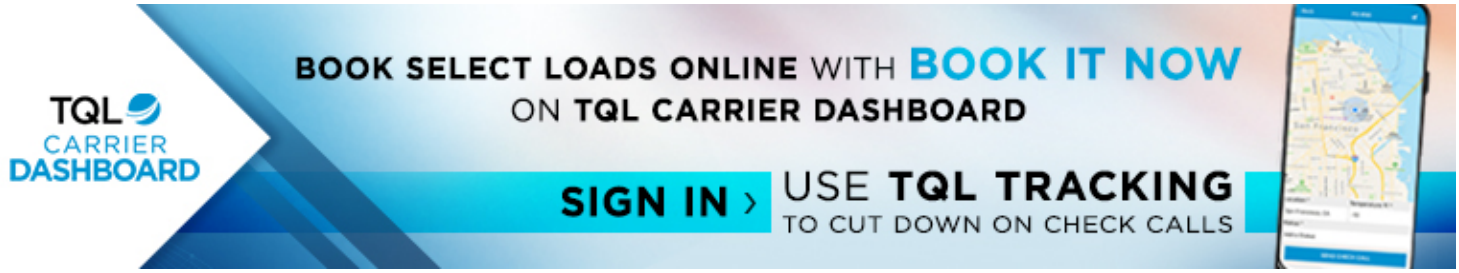
TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for $3.50 from participating truck stops.

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

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.

T Q Y L

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**

The Genuine. The Original.

OVERHEAD DOOR®

Trip Name : 114714669

MASTER BILL OF LADING

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#: FOB: ☐

Bill of Lading Number: 84718-1000375544-0

84718-1000375544-0

SHIP TO

Name: Location:
Address:

City/State/Zip:
CID#: FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGISTICS INC
Trailer number: W94943
Seal number: E9870888

SCAC: TQYL
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Freight Charge terms: (freight charges are prepaid unless marked otherwise): Prepay & Add

Special Instructions: Underlying Bill of Lading Numbers: 84718-1000837465, 84718-1000837466, 84718-1000837467, 84718-1000837468, 84718-1000837469, 84718-1000837470, 84718-1000837471, 84718-1000837472, 84718-1000837473, 84718-1000837474, 84718-1000837475, 84718-1000837476, 84718-1000837477

"Multiple Stop Load"

☐ Master Bill of Lading: with attached underlying Bills of Lading

Trip Stop Summary

Stop 1	9345 Princeton Glendale Rd,Hamilton,OH,45011-9707	Weight: 22697.26	Pieces: 562

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: $ _____
FREIGHT: 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 is in proper condition for transportation according to the applicable regulations of the DOT.

02/27/2024

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

_____

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

The Genuine. The Original.

OVERHEAD DOOR®

Trip Name : 114714669

BILL OF LADING

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#: FOB: ☐

SHIP TO

Name: ODC Greater Cincinnati-Hamilton Location:
Address: 9345 Princeton Glendale Rd

City/State/Zip: Hamilton/OH/45011-9707
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Overhead Door
Address: C/O Redwood Logistics, P.O. Box 40088, Bay Village
State/Zip: OH/44140-0088

Special Instructions:

Bill of Lading Numbers: 84718-1000837465, 84718-1000837466, 84718-1000837467, 84718-1000837468, 84718-1000837469, 84718-1000837470, 84718-1000837471, 84718-1000837472, 84718-1000837473, 84718-1000837474, 84718-1000837475, 84718-1000837476, 84718-1000837477

CARRIER NAME: TOTAL QUALITY LOGISTICS INC
Trailer number: W94943
Seal number: E9870888

SCAC: TQYL
Pro Number:

Freight Charge terms: (freight charges are prepaid unless marked otherwise): Prepay & Add

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	PURCHASE ORDER	#PCS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
2577366	110508	108	3317.71	Y	N	
2581281	110537	12	239.68	Y	N	
90041157	109513	1	120.62	Y	N	
2593328	110631	8	323.09	Y	N	
2546323	110280	8	684.27	Y	N	
2592962	110627	11	241.54	Y	N	
2584244	110570	16	343.82	Y	N	
2581333	110539	18	410.4	Y	N	
2581304	110538	18	410.39	Y	N	
2587932	110585	21	459.9	Y	N	
2583854	110555	14	356.44	Y	N	
2590010	110601	2	86.21	Y	N	
2604143	110703	5	2.53	Y	N	
2584116	110568	9	252.26	Y	N	
2583739	110554	11	241.55	Y	N	
2570054	110468	4	328.88	Y	N	
2578483	110516	12	248.46	Y	N	
2576688	110504	35	2231.74	Y	N	
2600269	110674	2	117.66	Y	N	
2604608	110707	1	32.58	Y	N	
2599368	110672	390	7648.04	Y	N	
2604616	110704	10	201.43	Y	N	
2584016	110565	11	298.3	Y	N	
2591293	110610	4	150.22	Y	N	
2581483	110542	5	395.21	Y	N	
2568152	110450	60	1236.43	Y	N	
2561940	110409	1	94.68	Y	N	
2581247	110536	21	523.88	Y	N	
2580511	110528	10	104.59	Y	N	

The Genuine. The Original.

OVERHEAD DOOR

Trip Name : 114714669

BILL OF LADING

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#: FOB: ☐

Bill of Lading Numbers: 84718-1000837465, 84718-1000837466, 84718-1000837467, 84718-1000837468, 84718-1000837469, 84718-1000837470, 84718-1000837471, 84718-1000837472, 84718-1000837473, 84718-1000837474, 84718-1000837475, 84718-1000837476, 84718-1000837477

SHIP TO

Name: ODC Greater Cincinnati-Hamilton Location:
Address: 9345 Princeton Glendale Rd

City/State/Zip: Hamilton/OH/45011-9707
CID#: FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGISTICS INC
Trailer number: W94943
Seal number: E9870888

SCAC: TQYL
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Overhead Door
Address: C/O Redwood Logistics, P.O. Box 40088, Bay Village
State/Zip: OH/44140-0088

Freight Charge terms: (freight charges are prepaid unless marked otherwise): Prepay & Add

Special Instructions:

☐ Master Bill of Lading: with attached underlying Bills of Lading

2585893	110575	1	57.45	Y	N	
2578059	110511	6	203.1	Y	N	
90041352	109109	1	49.87	Y	N	
2567582	110448	1	80.86	Y	N	
2594006	110638	14	271.2	Y	N	
2560218	110339	1	75.35	Y	N	
2572476	110482	11	232.22	Y	N	
2603248	110691	17	366.99	Y	N	
2582666	110558	4	224.47	Y	N	
2581381	110540	1	33.24	Y	N	
GRAND TOTAL		885	22697.26			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	NMFC #	CLASS
230				4742.94		Rails, Hangers, Track or Parts thereof NOI	34282	125.0
3				248.55		Operators or Openers, Garage Door	126157	125.0
227				13275.5		Garage or Commercial or Industrial Building, Overhead, Sliding, Rolling or Curtain Type, NOI.	34290	125.0
51				2586.27		Hardware	34282	125.0
50				1841.47		Springs, Coiled, Overhead Door Tension	177930	055.0
1				2.53		Hardware, Door, NOI	95109	055.0
						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: $ _____
FREIGHT: 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**

The Genuine. The Original.

OVERHEAD DOOR

Trip Name : 114714669

BILL OF LADING

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#: FOB: ☐

SHIP TO

Name: ODC Greater Cincinnati-Hamilton Location:
Address: 9345 Princeton Glendale Rd

City/State/Zip: Hamilton/OH/45011-9707
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Overhead Door
Address: C/O Redwood Logistics, P.O. Box 40088, Bay Village
State/Zip: OH/44140-0088

Special Instructions:

Bill of Lading Numbers: 84718-1000837465, 84718-1000837466, 84718-1000837467, 84718-1000837468, 84718-1000837469, 84718-1000837470, 84718-1000837471, 84718-1000837472, 84718-1000837473, 84718-1000837474, 84718-1000837475, 84718-1000837476, 84718-1000837477

CARRIER NAME: TOTAL QUALITY LOGISTICS INC
Trailer number: W94943
Seal number: E9870888

SCAC: TQYL
Pro Number:

Freight Charge terms: (freight charges are prepaid unless marked otherwise): Prepay & Add

☐ Master Bill of Lading: with attached underlying Bills of Lading

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

_____

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

The Genuine. The Original.

OVERHEAD DOOR

Trip Name : 114714669

MASTER BILL OF LADING

Page 1 of 4

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#: FOB: ☐

SHIP TO

Name: Location:
Address:

City/State/Zip:
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Bill of Lading Number: 84718-1000375544-0

84718-1000375544-0

CARRIER NAME: TOTAL QUALITY LOGISTICS INC
Trailer number: W94943
Seal number: E9870888

SCAC: TQYL
Pro Number:

2-29-24

Freight Charge terms: (freight charges are prepaid unless marked otherwise) Prepay & Add

Special Instructions: Underlying Bill of Lading Numbers: 84718-1000837465, 84718-1000837466, 84718-1000837467, 84718-1000837468, 84718-1000837469, 84718-1000837470, 84718-1000837471, 84718-1000837472, 84718-1000837473, 84718-1000837474, 84718-1000837475, 84718-1000837476, 84718-1000837477

"Multiple Stop Load"

☐ Master Bill of Lading: with attached underlying Bills of Lading

Trip Stop Summary

Stop 1	9345 Princeton Glendale Rd,Hamilton,OH,45011-9707	Weight: 22697.26	Pieces: 562

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: $ _____
FREIGHT: 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 is in proper condition for transportation according to the applicable regulations of the DOT.

02/27/2024

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

_____

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

Pickup ID 5:30 PM
OUT 12:00 AM

Delivery ID 8:00 AM
OUT 11:30 AM