

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: 27552256

Terms: NET 30

Due Date: 04/21/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 03/20/2024 |                | 3000 Cindel Dr, Riverton, NJ 08077, USA - 11950 East Warren Avenue &, Conner St, Detroit, MI 48214, USA |          |          |          |
|            |                |   | 1        | \$825.00 | \$825.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$825.00     |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## TQL RATE CONFIRMATION FOR PO# 27552256

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        |
|----------------|---------------------|-----------------|------------|
| Jeffrey Maurer | 800-580-3101 x55366 | Jmaurer@TQL.com | 5135535213 |

## 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 # |
|------------|--------|---------|-----------|
| jack       | devin  | 747     | H03245    |

## LOAD INFORMATION

| Rate     | Type      | Unit | Quantity | Total    |
|----------|-----------|------|----------|----------|
| \$825.00 | Line Haul | Flat | 1        | \$825.00 |

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

Total: \$825.00 USD

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

| Pick-up Location | Date      | Time                |
|------------------|-----------|---------------------|
| Riverton, NJ     | 3/20/2024 | FCFS 08:00 to 13:00 |

## Commodities:

| Pick Up # | Quantity | Unit      | Commodity           | Notes |
|-----------|----------|-----------|---------------------|-------|
| 1         | 1        | Truckload | general merchandise |       |

| Delivery Location | Date      | Time       |
|-------------------|-----------|------------|
| Detroit, MI       | 3/21/2024 | Appt 06:00 |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 30000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to  
Carrier**\*\*NO AMAZON TRAILERS\*\***

- 1) Only receiver breaks the seal. \$500 fee assessed for broken seal
- 2) \$50/hour/stop late fee
- 3) Must be a dedicated truck with no other freight or rejected truck
- 4) Must have at least 2 load bars, locks, straps or rejected truck





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.



T Q Y L



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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/ **Jack Jarakovic**



T Q Y L



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 27552256****Pickup Dates**  
3/20/24**Delivery Dates**  
3/21/24**TQL CONTACT INFO**

| Name           | Phone               | Email           | Fax        |
|----------------|---------------------|-----------------|------------|
| Jeffrey Maurer | 800-580-3101 x55366 | Jmaurer@TQL.com | 5135535213 |

**CARRIER CONTACT**

| Name            | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | jack       | devin  |

**LOAD INFORMATION**

| Mode | Trailer Type  | Trailer Size | Temperature | Pallet/Case Count | Hazmat        | Load Requirements |
|------|---------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL  | Van Or Reefer | 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 | 30000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

**PICKUPS**

| Shed                           | City     | State | Zip   | PU#        | Date      | Time                |
|--------------------------------|----------|-------|-------|------------|-----------|---------------------|
| Forman Mills DC (RIVERTON, NJ) | Riverton | NJ    | 08077 | USE TQL PO | 3/20/2024 | FCFS 08:00 to 13:00 |

**Information:**Forman Mills  
3000 Cindel Drive  
Riverton, NJ 08077856-324-3414  
856-829-1485**Commodities:**

| Quantity | Unit      | Commodity           | Notes |
|----------|-----------|---------------------|-------|
| 1        | Truckload | general merchandise |       |

**DROPS**

| Consignee               | City    | State | Zip   | Delivery PO | Date      | Time       |
|-------------------------|---------|-------|-------|-------------|-----------|------------|
| SWFM #402 (DETROIT, MI) | Detroit | MI    | 48214 |             | 3/21/2024 | Appt 06:00 |

**Information:**SWFM #402 Warren & Conner  
11950 E Warren Ave & Conner St  
Detroit MI 48214  
PH: 313-880-1993

**Note to  
Carrier**

**\*\*NO AMAZON TRAILERS\*\***

- 1) Only receiver breaks the seal. \$500 fee assessed for broken seal
- 2) \$50/hour/stop late fee
- 3) Must be a dedicated truck with no other freight or rejected truck
- 4) Must have at least 2 load bars, locks, straps or rejected truck

TQL PO# 27552256

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.





|  |         |   |      |  |                         |
|--|---------|---|------|--|-------------------------|
| Date: _____  |         | Page 1 of 1   |      |  |                         |
| <b>SHIP FROM</b>   |         | Bill of Lading Number: <span style="border: 1px solid black; padding: 2px;">320402</span>   |      |  |                         |
| Name: <b>FORMAN MILLS DC</b><br>Address: <b>3000 CINDEL DR.</b>  |         | Carrier Name: <span style="border: 1px solid black; padding: 2px;">TQL</span><br>Trailer Number: <span style="border: 1px solid black; padding: 2px;">3245</span><br>Seal Number(s): <span style="border: 1px solid black; padding: 2px;">7213081</span> Load# <span style="border: 1px solid black; padding: 2px;">27236092</span><br>SCAC:<br>PRO NUMBER:<br>Tractor plate<br>Trailer plate |      |  |                         |
| City/State/Zip: <b>CINNAMINSON, NJ 08077</b><br>SID#   |         |   |      |  |                         |
| <b>SHIP TO</b>   |         |   |      |  |                         |
| Name: <b>FORMAN MILLS # 402</b> Location:<br>Address: <b>11950 E. WARREN &amp; CONNER ST.</b>  |         |   |      |  |                         |
| City/State/Zip: <b>DETROIT, MI 48214</b><br>PHONE: <b>313-880-1993</b>   |         | Freight Charge Terms:<br>Prepaid      Collect      Third Party<br>Master Bill of Lading: with attached underlying<br>Bills of Lading  |      |  |                         |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>   |         |   |      |  |                         |
| Name:<br>Address:  |         |   |      |  |                         |
| City/State/Zip:<br>SPECIAL INSTRUCTIONS:<br><b>Thursday Delivery</b>   |         |   |      |  |                         |
| Seal to be broken by manager only, 500 penalty if the seal is broken by  |         |   |      |  |                         |
| <b>CUSTOMER ORDER INFORMATION</b>  |         |   |      |  |                         |
| PO NUMBER  | DEPT #  | PALLETS   | CTNS | WEIGHT   | ADDITIONAL SHIPPER INFO |
|  |         | 26  | 894  |  | dept store mdse         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
| TOTAL THIS PAGE  |         | 26  | 894  |  |                         |
| TOTAL SUPP. PAGE   |         |   |      |  |                         |
| GRAND TOTAL  |         | 26  | 894  |  |                         |
| <b>CARRIER INFORMATION</b>   |         |   |      |  |                         |
| HANDLING UNIT  |         | WEIGHT  |      | COMMODITY DESCRIPTION  |                         |
| QTY  | TYPE    |   |      | LTL ONLY   |                         |
| 26   | PALLETS |   | 0    | NMFC#  | CLASS                   |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
|  |         |   |      |  |                         |
| 26   |         |   | 0    | GRAND TOTAL  |                         |
| <small>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:<br/>         The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>   |         |   |      | COD Amount: \$ _____<br>Fee Terms:      Collect      Prepaid<br>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).<br><small>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.</small> |         |   |      | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> |                         |
| SHIPPER SIGNATURE / DATE   |         | Trailer Loaded  |      | Freight Counted  |                         |
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  |         | By Shipper  |      | By Shipper   |                         |
|  |         | By Driver   |      | By Driver / pallets said to contain  |                         |
|  |         | By Driver/Pieces  |      |  |                         |
| Howard      3/20/2024  |         | CARRIER SIGNATURE / PICKUP DATE<br><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the COT emergency response guidebook or equivalent documentation in the vehicle.<br/>         Properly described above is received in good order, except as noted.</small>                   |      |  |                         |



|  |         |   |   |        |                         |
|--|---------|---|---|--------|-------------------------|
| Date: _____<br><div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>SHIP FROM</b><br/>           Name: <b>FORMAN MILLS DC</b><br/>           Address: <b>3000 CINDEL DR.</b><br/> <br/>           City/State/Zip: <b>CINNAMINSON, NJ 08077</b><br/>           SID# _____         </div>  |         | Bill of Lading Number: <span style="border: 1px solid black; padding: 2px;">320402</span><br><div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>SHIP TO</b><br/>           Name: <b>FORMAN MILLS # 402</b>      Location: _____<br/>           Address: <b>11950 E. WARREN &amp; CONNER ST.</b><br/> <br/>           City/State/Zip: <b>DETROIT, MI 48214</b><br/>           PHONE: <b>313-880-1993</b> </div>  |   |        |                         |
| <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>THIRD PARTY FREIGHT CHARGES BILL TO</b><br/>           Name: _____<br/>           Address: _____<br/> <br/>           City/State/Zip: _____<br/> <b>SPECIAL INSTRUCTIONS:</b><br/> <b>Thursday Delivery</b> </div>  |         | <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           Carrier Name: <span style="border: 1px solid black; padding: 2px;">TQL</span><br/>           Trailer Number: <span style="border: 1px solid black; padding: 2px;">3245</span><br/>           Seal Number(s): <span style="border: 1px solid black; padding: 2px;">7213081</span>      Load# <span style="border: 1px solid black; padding: 2px;">27236092</span><br/>           SCAC: _____<br/>           PRO NUMBER: _____<br/>           Tractor plate _____<br/>           Trailer plate _____         </div> |   |        |                         |
| <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>Freight Charge Terms:</b><br/>           Prepaid      Collect      Third Party         </div>   |         | <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           Master Bill of Lading: with attached underlying<br/>           Bills of Lading _____         </div>   |   |        |                         |
| <b>CUSTOMER ORDER INFORMATION</b>  |         |   |   |        |                         |
| PO NUMBER  | DEPT #  | PALLETS   | CTNS  | WEIGHT | ADDITIONAL SHIPPER INFO |
|  |         | 26  | 894   |        | dept store mdse         |
|  |         |   |   |        |                         |
|  |         |   |   |        |                         |
|  |         |   |   |        |                         |
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| TOTAL THIS PAGE  |         | 26  | 894   |        |                         |
| TOTAL SUPP. PAGE   |         |   |   |        |                         |
| GRAND TOTAL  |         | 26  | 894   |        |                         |
| <b>CARRIER INFORMATION</b>   |         |   |   |        |                         |
| HANDLING UNIT  |         | WEIGHT  | COMMODITY DESCRIPTION   |        | LTL ONLY                |
| QTY  | TYPE    |   | Commodities requiring special or additional care or attention in handling or shipping must be marked and packaged so as to ensure safe transportation with ordinary care. See Section 801 of NMFC Item 300  |        | NMFC#      CLASS        |
| 26   | PALLETS | 0   |   |        |                         |
|  |         |   |   |        |                         |
|  |         |   |   |        |                         |
|  |         |   |   |        |                         |
|  |         |   |   |        |                         |
|  |         |   |   |        |                         |
| 26   |         | 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:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____  |         |   | COD Amount: \$ _____<br><div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span>Fee Terms:</span> <span>Collect      Prepaid</span> </div> <div style="text-align: center; margin-top: 5px;"> <span>Customer check acceptable</span> </div>   |        |                         |
| <b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)</b><br><small>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.</small> |         |   |   |        |                         |
| <b>SHIPPER SIGNATURE / DATE</b><br><small>This is to certify that the above named contents are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>   |         |   | <b>Trailer Loaded      Freight Counted</b><br><div style="display: flex; justify-content: space-between;"> <span>By Shipper</span> <span>By Shipper</span> </div> <div style="display: flex; justify-content: space-between;"> <span>By Driver</span> <span>By Driver / pallets said to contain</span> </div> <div style="display: flex; justify-content: space-between;"> <span></span> <span>By Driver/Pieces</span> </div> |        |                         |
| <b>SHIPPER SIGNATURE / DATE</b><br><div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span><i>Howard</i></span> <span><i>3/20/2024</i></span> </div>  |         |   | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.</small>  |        |                         |

Donstefurk 3.21.24