



Bill to:
TQL

Invoice Date: 03/28/2024
Invoice #: 27561596
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		200 Sanford Dr, Shelbyville, TN 37160, USA - 1800 NY-5S, Amsterdam, NY 12010, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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# 27561596

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
John Shearer	800-580-3101 x44190	jshearer@TQL.com	5136888334

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
linda	yosniel	854	97039

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul	Flat	1	\$2,500.00

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

Total: \$2,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			6 pallets/2030 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Shelbyville, TN	3/26/2024	FCFS 11:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic Cups	

Delivery Location	Date	Time
Amsterdam, NY	3/28/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	13812
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T Q Y L



**Note to
Carrier**

**** Lumper Receipts need to be turned in at time of delivery or with POD for reimbursement. ****

****For Detention: Tracking must be active for the duration of the shipment to qualify for detention. Email must be sent to broker with signed POD stating check-in time, check-out time, and amount of detention requested.****

DO NOT DELIVER EARLY. YOU WILL BE FINED IF YOU DROP YOUR TRAILER OR TRY TO DELIVER BEFORE THE DELIVERY DATE.

****excessive late fees may apply ****

LOCATION TRACKING IS REQUIRED. DO NOT ACCEPT THIS LOAD IF YOUR DRIVER CAN'T/WON'T ACCEPT TRACKING!!!





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.



T Q Y L



Location Tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive, Carrier agrees they may not be eligible for any detention.

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, 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.

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.

TQL PO# 27561596

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/





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27561596

Pickup Dates
3/26/24Delivery Dates
3/28/24

TQL CONTACT INFO

Name	Phone	Email	Fax
John Shearer	800-580-3101 x44190	jshearer@TQL.com	5136888334

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	yosniel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		6 pallets/2030 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	13812
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Newell Rubbermaid	Shelbyville	TN	37160	78743902	3/26/2024	FCFS 11:00 to 17:00
Information: Newell Rubbermaid 200 Sanford Dr						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Plastic Cups				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TARGET DC 3802 (AMSTERDAM,NY)	Amsterdam	NY	12010	0081-4722219-3802 // T380211273801	3/28/2024	Appt 07:00
Information: 1800 State Hwy 5 South Amsterdam NY 12010						



**Note to
Carrier**

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TQL PO# 27561596

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.



Load Available: 03/26/2024 01:32:03 PM CDT

BILL OF LADING

Shipment#: 78743902

Page 1

SHIP FROM
Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 200 SANFORD DR
SHELBYVILLE TN 37160
UNITED STATES

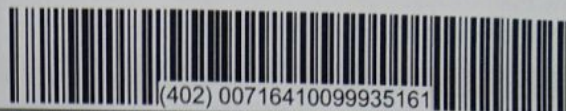
SID#: FOB: ☐

SHIP TO
Name: TARGET DC-3802 Location #: 3802
Address: 1730 STATE HWY 5 SOUTH
AMSTERDAM NY 12010
UNITED STATES

CID#: Cust#: 44565 FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:
Address:

Bill of Lading Number: 00716410099935161



CARRIER NAME: TOTAL QUALITY LOGISTIC

Trailer Number: W97039

Seal Number(s): 1004046

SCAC: TQYL
Pro number:Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid ***
DELIVER BETWEEN: 03/27/2024 AND 03/29/2024 CUST SHIPMENT#: AUTHORIZATION#:

PU Appointment Dt:

Appointment Number:

* CALL FOR AN APPOINTMENT 48 HRS. PRIOR TO DELIVERY - MUST ARRIVE WITHIN TDAY DELIVERY WINDOW.

Delivery Appt Dt:
03/28/2024 07:00:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFORMATION
0081-4722219-3802	2030	13912	838	15	8197292126
GRAND TOTAL	2030	13912	838	15	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	PALLET	2030	CARTON	13912		Misc Other Freight - See Attached Supplement Page(s)		
15		2030		13912		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, 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.

NEWELL BRANDS DISTRIBUTI Shipper Signature

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

03/26/2024

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

03/26/2024
01:47:11 PM CDT

Arrive Sign in: Electronic arrival signature not found

Report ID: DRC0075B

DC: 3802 Target Stores
Address: 1730 STATE HWY 5 S
AMSTERDAM, NY 12010

Scac: TQYL
Cons Scac: W97039-L

Manifest:
ART Ranking Score:
Appt Comment:

DELIVERY RECEIPT

Date: 3/28/2024 8:36 AM
Page: 1 of 1

Appt: 248901
Avail Date: 3/28/2024
Sched Date:
Sched Time:
Door:

Num Exp Ctns:	2030
Load Type:	DROP
Trailerless:	N
HV:	N
Done:	

[illegible]

Date Mailed to Consolidator/Carrier: _____

Driver Signature: _____

SHIP FROM

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 200 SANFORD DR
SHELBYVILLE TN 37160
UNITED STATES

SID#:

FOB: ☐

Bill of Lading Number: 00716410099935161



(402) 00716410099935161

SHIP TO

Name: TARGET DC-3802 Location #: 3802
Address: 1730 STATE HWY 5 SOUTH
AMSTERDAM NY 12010
UNITED STATES

CID#:

Cust#: 44565

FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number: W97039

Seal Number(s): 1004046

SCAC: TQYL
Pro number:

Name:
Address:

T380211273801
JUN 3-28-24 248901

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)

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid ***
DELIVER BETWEEN: 03/27/2024 AND 03/29/2024 CUST SHIPMENT#: AUTHORIZATION#:

PU Appointment Dt:

Appointment Number:

* CALL FOR AN APPOINTMENT 48 HRS. PRIOR TO DELIVERY - MUST ARRIVE WITHIN TDAY DELIVERY WINDOW.

Delivery Appt Dt:
03/28/2024 07:00:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFORMATION
0081-4722219-3802	2030	13912	838	15	8197292126
GRAND TOTAL	2030	13912	838	15	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	PALLET	2030	CARTON	13912		Misc Other Freight - See Attached Supplement Page(s)		
15		2030		13912		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR
CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING
BETWEEN THE CARRIER AND SHIPPER, 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.

NEWELL BRANDS DISTRIBUTI Shipper Signature

SHIPPER SIGNATURE / DATE

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packaged, marked and labeled, and are in proper condition for transportation
according to the applicable regulations of the Department of Transportation.

03/26/2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ 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
Department of Transportation emergency response guidebook or equivalent
documentation in the vehicle.

Signature: [Signature]

03/26/2024

01:47:11 PM CDT

Arrive Sign in: Electronic arrival signature not found

Load Available: 03/26/2024 01:32:03 PM CDT

BILL OF LADING

Shipment#: 10/43477

Page 1

SHIP FROM

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 200 SANFORD DR
SHELBYVILLE TN 37160
UNITED STATES

SID#:

Bill of Lading Number: 00/16410933375191



SHIP TO

Name: TARGET DC-3802
Address: 1730 STATE HWY 5 SOUTH
AMSTERDAM NY 12010
UNITED STATES

CID#: Cust#: 44566

CARRIER NAME: JUAL QUAL / LOGISTICA

Trailer Number: 719/074

Seal Number(s): 10/10/00

SCAC: 10/1
Pro number:

THIRD PARTY FREIGHT CHARGE

Name:
Address:
T380211273801
JUL 3-28-24 248901

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)SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid ***
DELIVER BETWEEN: 03/27/2024 AND 03/29/2024 CUST SHIPMENT#: AUTHORIZATION#:

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Appointment Number:

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Delivery Appt Dt:
03/28/2024 07:00:00

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET		
0081-4722219-3802	2030	13912	830	15	8197292126	
GRAND TOTAL	2030	13912	830	15		

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Contributions requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of H.M.C. Form 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	PALLET	2030	CARTON	13912		Misc Other Freight - See Attached Supplement Page(s)		
15		2030		13912		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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NEWELL BRANDS DISTRIBUTI

Shipper Signature

SHIPPER SIGNATURE / DATE

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03/26/2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

03/26/2024
01:47:11 PM CDT

Arrive Sign in: Electronic arrival signature not found