

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

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.

TOL	\sim	NITACT	INIEO
TQL		NTACT	INFO

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

CARRIER CONTACT

Office Staffed 24/7

Total: \$2,500.00 USD

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	Туре	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.

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					I ~W~H	

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	
-----------	---------------------------------	-----------------	------	------------------	-------	--





** 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 #

Quick Pay - 513-688-8895

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@tgl.com

DOCUMENT SCANNING

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

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 TOL 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 MÉASURE (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.





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.
•
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/ Linda Ferrer





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27561596



Pickup Dates

3/26/24

Delivery 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 Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receip	Pallet Exchange	None	Estimated Weight	13812
--	-----------------	------	------------------	-------

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 Uni	t	Commo	dity	Note	s
	1 True	ckload	Plastic Cu	ups		

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 S Amsterdam NY 120					





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

Note to Carrier

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!!!

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:

•	Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
•	and carrier will be responsible for all charges associated with redelivery.

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 Ava	ailable: 03	8/26/2024	01:32:03 F	PM CDT	BILL	OF LADING	Shipment#: 7	78743902	Pa	age 1	
Name:	NEWELL	BRANDS	SHIP F	ROM		A CANCEL CONTROLS	Bill of Ladir	ng Number: 00			1
Address:	SHELBYV	ORD DR								111111111111111111111111111111111111111	1
	UNITED S	STATES									
SID#:				1000000		FOB:	CARRIER	(402) 007164 IAME: <u>TOTAL C</u>	1009993516	51	
Name:	TARGET		SHIP	ТО	Loca	ntion #: 3802	Trailer Numb	per: W97039	QUALITY LOG	SISTICE	
Address:	1730 STA AMSTERI						Seal Numbe				
	UNITED S	STATES					SCAC: TQYI	r:			
CID#:		C	ust#: 445	565		FOB:					
Name:	THIR	D PARTY I	REIGHT C	HARGES BILL	(TO)						
Address:							Freight Ch	arge Terms: (fi	reight char	rges are	prepaid
							Prepaid X	ked otherwise Collect	3	rd Party	
							(check box)	Master Bill of underlying B	Lading: vills of Ladi	with atta ing	ched
	NSTRUCTI					B Destination Pr			PI	U Appoint	tment Dt:
DELIVER	BETWEEN:	03/27/202	24 AND 03	/29/2024 CUS	ST SHIPM	MENT#: AUTHO	RIZATION#:		A	ppointme	nt Number
* CALL FO	OR AN APP	OINTMEN	IT 48 HRS	. PRIOR TO D	DELIVER	Y - MUST ARRIV	E WITHIN TDAY	DELIVERY WIND		Delivery A 3/28/2024	Company of the second
									03	3/20/2024	07.00.00
CUSTO	MER OR	DER NU	M # Pr	GS WEIG	CUSTO GHT C	MER ORDER INFO		HIPPER INFORMATION		3/20/2024	07.00.00
	MER OR		M # Pr		CUSTO GHT C			S19729212		3/20/2024	07.00.00
			M # Pr		HT C	UBE PALL	ET ADDITIONAL SE			3/20/2024	07.00.00
			M # Pr		HT C	UBE PALL	ET ADDITIONAL SE			3/20/2024	07.00.00
	2219-3802		M # Pr	2030 13	3912 3912	838 838	15	819729212			
0081-472	2219-3802 TOTAL	PACE	CAGE	2030 13	3912 3912	838 838 838 ARRIER INFORM	15 ATION MMODITY DES	819729212 8CRIPTION or attention in handling or sto	6 wing	LTL OI	
GRAND HANDLIN	TOTAL NG UNIT	2		2030 13	3912 3912	838 838 838 ARRIER INFORM	15 ATION MMODITY DES	819729212 8CRIPTION or attention in handling or sto	6 wing		NLY
GRAND	TOTAL	PACE	(AGE TYPE	2030 13	3912 3912 H.M.	838 838 838 ARRIER INFORM COI Commodities requirement be so mark	15 ATION MMODITY DES	819729212 SCRIPTION or attention in handling or store age transportation with ordinuted term 360.	6 wing	LTL OI	NLY
GRAND HANDLIN	TOTAL NG UNIT	PACE	CAGE	2030 13 2030 13 WEIGHT	3912 3912 H.M.	838 838 838 ARRIER INFORM COI Commodities requirement be so mark	15 ATION MMODITY DES ing special or additional care and packaged as to ensure care. See section 2(e) of Ni	819729212 SCRIPTION or attention in handling or store age transportation with ordinuted term 360.	6 wing	LTL OI	NLY
GRAND HANDLIN	TOTAL NG UNIT	PACE	(AGE TYPE	2030 13 2030 13 WEIGHT	3912 3912 H.M.	838 838 838 ARRIER INFORM COI Commodities requirement be so mark	15 15 ATION MMODITY DES ining special or additional care ed and packaged as to ensure care. See section 2(e) of Ni ht - See Attached St	819729212 SCRIPTION or attention in handling or sto a safe transporation with ordin AFC Item 360.	6 wing	LTL OI	NLY
GRAND HANDLIN QTY	TOTAL NG UNIT TYPE PALLET	PACH QTY 2030	CAGE TYPE CARTON	2030 13 2030 13 WEIGHT 13912	3912 3912 H.M.	838 838 838 ARRIER INFORM COMMOdities required by so mark Misc Other Freig	15 ATION MMODITY DES ring special or additional care de and packaged as to ensur- care. See section 2(e) of Ni ht - See Attached St GRAND TO	819729212 SCRIPTION or attention in handling or store safe transportion with ordinum of the safe transportion with ordinum of the safe transportion of the safe transportion of the safe transportion of the safe transport	6 Wing NR	LTL OI	NLY
GRAND HANDLIN QTY 15 Where the rate value of the pro-	TOTAL OF TOTAL	PACH QTY 2030 2030 alue, shippers and the property is significant to the property is signific	CAGE TYPE CARTON required to stated in the secifically stated in the secience of the secience	2030 13 WEIGHT 13912 13912 specifically in writing by the shipper to be no	3912 H.M.	838 838 ARRIER INFORM COO Commodities requermust be so mark Misc Other Freig	15 15 15 ATION MMODITY DES ining special or additional care ed and packaged as to ensure care. See section 2(e) of Ni ht - See Attached St GRAND TO COD Fee	819729212 SCRIPTION or attention in handling or sto: safe transporation with ordin MFC Item 360. DTAL O Amount: \$ Terms: Col Customer ch	lect: ceck accep	LTL OI MFC #	NLY CLASS
GRAND HANDLIN QTY 15 Where the rate value of the pre-	TOTAL TYPE PALLET is dependent on v. sperify as follows: declared value of the period of the peri	PACH QTY 2030 2030 Jule, shippers and the property is significant to the property of the pr	CARTON CARTON Prequired to stated in the conficulty stated in the con	2030 13 WEIGHT 13912 13912 specifically in writing by the shipper to be no	3912 H.M.	838 838 838 ARRIER INFORM COO Commodities requermust be so mark Misc Other Freig	15 15 ATION MMODITY DES ing special or additional care and packaged as to ensure care. See Section 2(e) of Ni ht - See Attached St GRAND TO COD Fee	819729212 SCRIPTION or attention in handling or stor safe transporation with ordin AFC Item 360. DTAL OAmount: \$ Terms: Col Customer ch	lect: ceck accep	LTL OI WFC #	NLY CLASS
GRAND HANDLIN QTY 15 Where the rate value of the pre- The agreed or	TOTAL NG UNIT TYPE PALLET is dependent on value follows: declared value fo	PACH QTY 2030 2030 Julie, shippers and the property is significant to the property is significant to the property in the property is significant to the property in the property in the property is significant to the property in the prop	CARTON Prequired to stated in the conficulty	2030 13 WEIGHT 13912 13912 13912 13912 13912 13912 13912	3912 H.M. The agreed or on the agreed or on this series and the agreed or on the agreed o	838 838 838 ARRIER INFORM COO Commodities requestive as or mark Misc Other Freig Adeclared Chipment may I CO CRATES OR RITING	15 15 ATION MMODITY DES ing special or additional care ed and packaged as to ensure care. See section 2(e) of NI ht - See Attached St GRAND TO COD Fee The carrier shall and all other lawf	819729212 SCRIPTION or attention in handling or store safe transporation with ordinated terms of the safe transporation of the safe transpora	lect: ceck accep	Prepatable: [A) and (B) nout paymen	NLY CLASS
GRAND HANDLIN QTY 15 Where the rate value of the pre- The agreed or NOT RECEIVE CONTRA	TOTAL NG UNIT TYPE PALLET Is dependent on value follows: declared value fo	PACH QTY 2030 2030 Limitation CT TO INT T HAVE	CAGE TYPE CARTON Prequired to stated in the control of the contr	2030 13 WEIGHT 13912 13912 13912 13912 13912 13912 13912 13912 13912 13912 13912	H.M. H.M. H.M.	838 838 RRIER INFORM CO Commodities on mark Misc Other Freig	ATION MMODITY DES ing special or additional care ed and packaged as to ensure care. See Section 2(e) of NI ht - See Attached St GRAND TO COD Fee one applicable. S The carrier shall and all other lawf NEWELL BE	SCRIPTION or attention in handling or store safe transporation with ordinum or to the safe transporation with ordinum ordinates to the safe transporation of the safe delivery of the safe transporation of	lect: ceck accept 4706(c)(1)(A	Prepatable: [A) and (B) nout paymen	NLY CLASS aid: tof freight Signature
GRAND HANDLIN QTY 15 Where the rate value of the pre- The agreed or NOT RECEIVE CONTRA BETWEE APPLICA SHIPPE	TOTAL NG UNIT TYPE PALLET PALLET E Liability ED SUBJE CTS THA N THE CA BLE STA ER SIGNA	2030 2030 2030 Limitation T HAVE ARRIER A TE AND I	CAGE TYPE CARTON Frequired to state of the conficulty stated of the c	2030 13 WEIGHT 13912 13912 13912 apacifically in writing by the shipper to be not	H.M. 3912 H.M. TO ALL IONS HE LOADE	838 838 838 ARRIER INFORM COOL Commodities requirement be so mark Misc Other Freight ARTES OR RITING	ADDITIONAL SE ATION MMODITY DES ining special or additional care care. See section 2(e) of Ni tht - See Attached St GRAND TO GRAND TO Fee De applicable. S The carrier shall and all other lawf NEWELL BE Inted:	SCRIPTION or attention in handling or store safe transporation with ordin MFC Item 360. DTAL O Amount: \$ Terms: Col Customer ch ee 49 U.S.C. §1 not make delivery of the charges. CARRIER S Carrier acknowledges rec americancy responses in it.	lect: ceck accept 4706(c)(1)(A) is shipment with the company of th	Preparatable: [A) and (B) nout payment Shipper	NLY CLASS id: t of freight Signature UP DATE s. Carrier conflies accorde has free
GRAND HANDLIN QTY 15 Where the rate value of the practice of	TOTAL NG UNIT TYPE PALLET PALLET E Liability ED SUBJE CTS THA EN THE CA BLE STA ER SIGNA that the above na ER SIGNA that the above na ea applicable regula	PACH QTY 2030 2030 Jule, shippers are the property is specific to IN THAVE ARRIER AND IN THAVE AND IN THAV	CARTON Prequired to state CARTON Prepared to	2030 13 WEIGHT 13912 specifically in writing by the shipper to be no performance of the shipper to	H.M. H.M. H.M.	838 838 838 ARRIER INFORM COOL Commodities requirement be so mark Misc Other Freight ARTES OR RITING	ATION MMODITY DES fing special or additional care de and packaged as to ensure care. See section 2(e) of Ni ht - See Attached St GRAND TO COD Fee De applicable. S The carrier shall rand all other lawf NEWELL BF pallets said to contain pallets said to contain	SCRIPTION or attention in handling or store safe transporation with ordin MFC Item 360. DTAL O Amount: \$ Terms: Col Customer ch ee 49 U.S.C. §1 not make delivery of the charges. CARRIER S Carrier acknowledges rec americancy responses in it.	lect: ceck accept 4706(c)(1)(A) is shipment with the company of th	Preparatable: [A] and (B) nout paymen Shipper E / PICK required placard available and/or onse guidebook order, except as a consequence of the cons	NLY CLASS it of freight Signature UP DATE s. Carner certifies carner has the or equivalent

DELIVERY RECEIPT Report ID: DRC0075B DC:

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

TQYL W97039-L Scac: Cons Scac:

Manifest: Trailer:

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

2030 DROP N

Num Exp Ctns:

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

Date: Page:

Load Type: Trailerless: Done: comments ₹ Date Unloaded: 3/28/24 Exp# Prob. Area turned to Carrier External Dam'g Rcv'd Recv 2027 2030 2027 Leith K Sched 2030 Seq Target Signature: Totals: EDI Z DIST LLC 0081/4722219 NEWELL BRANDS Vendor Name Date Mailed to Consolidator/Carrier: Src / PO ART Ranking Score: Appt Comment: 27561596 PRO

Driver Signature:

Report ID: DRC0075B	DRC0075B	DELIVERY RECEIPT	Date: 3/28/2024 8:36 A
DC: Address:	3802 Target Stores 1730 STATE HWY 5 S AMSTERDAM, NY 12010		
Scac: Cons Scac: Trailer: Manifest: ART Ranking Score: Appt Comment:	TQYL W97039-L ig Score:	Appt: 248901 Avail Date: 3/28/2024 Sched Date: Sched Time: Door:	Num Exp Ctns: 203 Load Type: DR Trailerless: N HV: N Done:
PRO	Src / PO Vendor Name	External Re-Dam'g turned to Prob.	comments
27561596	0081/4722219 NEWELL BRANDS DIST LLC	N 1 2030 2027	
		Totals: 2030 2027	
Date Mailed	Date Mailed to Consolidator/Carrier:	Target Signature: Kayoen Target Signature: Kayoen Target Signature: Signatu	9d: 3/28/24
Driver Signature:	ture:		

Load Ava	ailable: (03/26/202	24 01:3	32:03 PM (CDT	BII	LL OF I	LADING	3 Shipmo	nt#: 78743902	Page	1	
Name:	ALEXAGE:	DDAND		HIP FRO			11.11.	West West		Lading Number: 007	716/10000	35161	
Address:	200 SAN	NFORD D	R	TRIBUTIO	IN LLC				Bill Oi	Lading Number. 007			
	SHELBY	STATES	N 3716	60									
SID#:								FOB:		(402) 0071641			
Name:				SHIP TO	(1)				CANN	ER NAME: TOTAL QU	IALITY LOGISTI	C:	-
		T DC-380		N ITLI		L	ocation i	₩: 3802		Number: W97039 Imber(s): 1004046			
Address:		'ATE HW' RDAM NY											\dashv
	UNITED	STATES	3						SCAC: Pro nu				
CID#:			Cust	# : 44565				FOB:	¬				
Name:	TH	RD PART		GHT CHAR	GES BI	Laton	No. of the						
Address:										II IIII III	-bt oboroo		
	802	112	739	801					unless r	Charge Terms: (freignarked otherwise)			a
					211	89	11		Prepaid		3rd Pa		-
0	W ?	5 W3		7 	47	0 /	<i></i>		(check b	Master Bill of La underlying Bills	ding: with a of Lading	ttached	
SPECIAL I				SHIPPING					•		PU Appo	intment Dt:	
DELIVER	DE I WEEL	N. USIZIIZ	UZ4 AN	10 03/29/2	024 GU	31 SHII	-MEN I#:	AUTHO	RIZATION#:		Appointm	ent Numbe	r:
* CALL FO	OR AN AP	POINTME	NT 48	HRS. PRI	OR TO	DELIVE	RY - MUS	ST ARRIV	E WITHIN TO	DAY DELIVERY WINDOW.	Delivery 03/28/202	Appt Dt: 4 07:00:00	
CUSTO				PKC6			OMER OR	DERINEC	RMATION	SHIPPER INFORMATION	with the same than	Sec. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	·
			OIVI #					PALLE		·]:
0081-4722	2219-380	2		2030	13	3912	838	1	15	8197292126] :
				ı									-
													F
GRAND	TOTAL			2030		3912	838			The Ship of the said	*.	14 11 11 1	
HANDLIN	IG UNIT		KAGE	1000000	H. P. Joshick	W. F.S.C	ARRIER			ESCRIPTION	LTL O		•
QTY	TYPE	QTY	TYP	E WEI	GHT	н.м.	Comm	nodities requiring t be so marked		are or attention in handling or stowing ture safe transporation with ordinary	NMFC#	CLASS	=
15	PALLET			_									38
		2030	CARTO	NC	13912		Misc Oth	er Freight	- See Attached S	Supplement Page(s)			_
													_
	ı											- 1	_
15	•	2030	4 1	THE STATE OF	13912	为其			GRAND T	OTAL			_
Where the rate is value of the proper The agreed or de	erty as follows:	-	-		in writing th	e agreed or d				Amount: \$			_
	per	e property is a p		nes of side simple	. 10 00 1101 0				rec	Terms: Collect: [Customer check ac	□ Prepai		
NOTE	_	Limitatio	n for lo	ss or dan	nage ir	this sl	nipment	may be	applicable. S	ee 49 U.S.C. §14706(c)			
RECEIVED								OR	The carrier shall and all other lawf	not make delivery of this shipmer	nt without payment o	f freight	
CONTRAC BETWEEN	THE CA	RRIER A	ND SH	IPPER, A	AND TO	O ALL	UIIIIG			ANDS DISTRIBUTI	Shipper Si	- 1	
APPLICAB SHIPPER						NS Loaded	Freigh	t Counted					_
This is to certify the packaged, marked	t the above name	ed materials are are in proper co	property cla andition for t	assified, transportation	⊠By S		Ву	Shipper	-	CARRIER SIGNATI Carrier acknowledges receipt of package emergency response in information was	as and required placards. Commade available and/or carrie	arrier certifies or has the	
according to the ap 03/26/2024	plicable regulatio	ns of the Depart	tment of Tra	insportation.	⊟ву D	river		Driver/pallel Driver/Piece	ts said to contain	Department of Transportation emergency documentation in the vehicle.	y response guidebook or eq	ukalent	
Arrive Si		Instranta	arrival r	signature n	ot foun	d				Donnard danning to bear to manakand in .			
		LIECTIONIC (ailivals	Jigilatal 6 I	.ssuii	-				buch	01:47:1	1 PM CDT	44.41

Load Ava	Mahlar (מוכומכוני	A DA COLO		del	1311	LOFL	ADINO		: 18/4WYY	Page	1
LUAU AVE		ISIZOIZUZ									•	,
Name:	NE WELL	BRAND	HT8ID &	BUTIO	-				। ।।।।।।।।।।।।।।।।।।।।।।।।।।।।।।।।।।।	ding Humber: ()()/1	6)41()(Y.Y.Y.Y.Y.Y.	5161
Address:	SHETBA	IFORD D VILLE TI	K 1 37160						N (111111111111		(IEITHTYTYTUU	
	UNITED	STATES										
SID#;								1.4.4.4		11111/1/19 (1/1/16/17/7	777777	
010#,				(PTO			********	LORIL	CARRIER	HAMES JUIAL QUA	LH / LOSISTIC	
Name:	TARGET	DC-380		1112_114,	*****		ocation II.	31412	Trailer Hur	NUST: 1/3/1///		
Address:		ATE HW		rH					Eeal Humb	151(5); 11/14/145		
		RDAM NY STATES							BOVO: 10			
									Pro numb	91) 411 m		
CID#:			Cust#:					FOBI				
Name:	TH YH	RD PART	YEREIGH	LCHAR	CES UII	THE SE		E. H. J.				1
Address:									Fratable	mm Jarge Terms! (freigh	it charges a	re prepald
T3	802	1127	1380	91					កីបាត្រខ្លួន ឃែង	iarge Terms; (freigh rked otherwise)	and Don	411
	W 3				24	89	01		Prepaid_2		3rd Par	, man
1 0		J W 0	~7		v. 1	0 1	U		(chack box)	Master Bill of Lad underlying Bills o	ning: with at A Lading	is ched
SPECIAL I	NSTRUC	TIONS:	*** SI	(IPP(NG	TERM	S ARE I	OB Desi	lination Pre				ntment Dt;
DELIVER												
											Appointm	ent Humber:
* CALL FO	OR AN AP	POINTME	NT 48 HI	RS. PRIC	OR TO	DELIVE	KY - MUS	ST ARRIVI	ACT HILLIAN	/ DELIVER/ WINDOW,	m - #	
07.227	2117			10////	0,,,,	51341712		377			Delivery / 03/23/202	
		A	A . W A								and the same of th	
CUSTO	MER OF			KGS						HIVVER THEODERICALIES	1 1992 15 161	2 27 27
CUSTO		DER N		KGS	WEIG	SHT	CUBE	PALLE	T AUDITIONAL S	HIVVER INVIVANTUA	16 1992	2 29 29
CUSTOI 0081-4722		DER N			WEIG			PALLE			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		DER N		KGS	WEIG	SHT	CUBE	PALLE	T AUDITIONAL S	HIVVER INVIVANTUA		
		DER N		KGS	WEIG	SHT	CUBE	PALLE	T AUDITIONAL S	HIVVER INVIVANTUA		
	2219-380	DER N		KGS	WEIG	SHT	CUBE	PALLE	T AUDITIONAL S	HIVVER INVIVANTUA		
0081-472	2219-380 TOTAL	DER N	UM # F	2030 2030	12 12	3912 3912	838 838	PALLE	T AUDITIONAL E	3197292128	to day all by the	21 × 100 530
GRAND HANDLIN	TOTAL	PAC	KAGE	2030 2030	13	3912 3912	838 838	PALLE	MODITY DES	3197292126 CRIPTION OF PRINCIPLE OF PRINCI	LTL O	NLY
GRAND HANDLIN	TOTAL TYPE	DER N	UM # F	2030 2030	12 12	3912 3912	838 838	PALLE	T ADDITIONAL S	3197292126 CRIPTION OF PRINCIPLE OF PRINCI	to day all by the	21 × 100 530
GRAND HANDLIN	TOTAL	PACI QTY	KAGE TYPE	2030 WEI	WEIG 13	3912 3912	838 838 838	PALLE COM COM When to Harrand	MODITY DES	3197292128 SCRIPTION OF STANDARD OF STAN	LTL O	NLY
GRAND HANDLIN	TOTAL TYPE	PACI QTY	KAGE	2030 WEI	13	3912 3912	838 838 838	PALLE COM COM When to Harrand	MODITY DES	3197292126 CRIPTION OF PRINCIPLE OF PRINCI	LTL O	NLY
GRAND HANDLIN	TOTAL TYPE	PACI QTY	KAGE TYPE	2030 WEI	WEIG 13	3912 3912	838 838 838	PALLE COM COM When to Harrand	MODITY DES	3197292128 SCRIPTION OF STANDARD OF STAN	LTL O	NLY
GRAND HANDLIN QTY	TOTAL TYPE	PACI QTY	KAGE TYPE CARTON	2030 WEI	12912	912 H.M.	838	PALLE COM COM When to Harrand	MODITY DES	S197292128 SCRIPTION OF WARRING IN THE SECURITY OF WARRING THE SECURITY OF WAR	LTL O	NLY
GRAND HANDLIN QTY 15	TOTAL TYPE PALLET	PACI QTY 2030	KAGE TYPE CARTON	2030 WEI	13912 13912	912 H.M.	838	PALLE COM COM When to Harrand	T AUDITIONAL STATES BOH MODITY DES MODITY DES MA CONTROL OF THE STATES See Attached Su GRAND TO	S197292128 SCRIPTION OF STANDARD STANDA	LTL O	NLY
GRAND HANDLIN QTY 15	TOTAL TYPE PALLET	PACI QTY 2030	KAGE TYPE CARTON	2030 WEI	13912	912 H.M.	838	PALLE COM COM When to Harrand	T AUDITIONAL STATES 15 15 MODITY DES MARGINATION M	3197292126 SCRIPTION OF PARTICULAR STREET OF MARKET PROPERTY POPULATION PROPERTY TAL Amount: \$ Terms: Collect:	LTL O NMFC #	NLY CLASS
GRAND HANDLIN QTY 15	TOTAL TYPE PALLET Appendent on yearly and total water of a	PACI QTY 2030	KAGE TYPE CARTON	2030 WEI	13912	3912 H.M.	838	PALLE COM	T AUDITEDRAL E	3197292128 SCRIPTION OF ACTION OF A	LTL O NMFC #	NLY CLASS
GRAND HANDLIN QTY 15 Vivere the rate is value of the properties	TOTAL IG UNIT TYPE PALLET Liability	PACI QTY 2030	KAGE TYPE CARTON	2030 WEI	13912 mage i	912 H.M.	838 Alaster	may be	ADDITY DES MODITY	S197292126 SCRIPTION OF PARTICULAR PROPERTY POPULATION PROPERTY POPU	LTL O NMFC # Ceptable: [(1)(A) and (B).	NLY CLASS
GRAND HANDLIN QTY 15 Where the rate is value of the prop	TOTAL IG UNIT TYPE PALLET Liability SUBJECTS THAT	PACI QTY 2030 Limitatio CT TO IN HAVE E	KAGE TYPE CARTON DIVIDUE BEEN AC	2030 WEI	MEIG 13912 13912 13912 mage in ETER UPON	912 H.M. H.M.	838 ALIBERT Misc Off RATES	may be	ADDITY DES MODITY	3197292128 SCRIPTION OF ACTION OF A	LTL O NMFC # Ceptable: [(1)(A) and (B).	NLY CLASS
GRAND HANDLIN QTY 15 Where the rate is value of the proportion agreed or delivery RECEIVED CONTRACT BETWEEN	TOTAL GUNIT TYPE PALLET Liability SUBJECT THAT	PACI PACI QTY 2030 Limitatio T TO IN HAVE E RRIER A	KAGE TYPE CARTON DIVIDUA SEEN ACAND SHI	2030 2030 WEI STEED	MEIG 13 13912 Mage i ETER UPON AND T	912 H.M. H.M.	838 ALIBERT Misc Off RATES	may be	GRAND TO COD Fee applicable. Se	S197292126 SCRIPTION OF PARTICULAR PROPERTY POPULATION PROPERTY POPU	LTL O NMFC # Ceptable: [(1)(A) and (B).	NLY CLASS id: of freight
GRAND HANDLIN QTY 15 Vitaria the rate in Vit	TOTAL TYPE PALLET LIABILITY SUBJECT THE CALL LE STATE SIGNA	PACION DE PACION	KAGE TYPE CARTON DIVIDUA SEEN ACAN EDERA DATE	2030 2030 WEI SREED PPER, L REGI	MEIG 13 13912 13912 13912 Marge in ETER UPON AND T JLATIC	HT 912 3912 H.M. H.M. MINED IN WILL ONS T Loade	838 AMERICAN Misc Off RATES RITING	may be	GRAND TO COD Fee applicable. Se The carrier shall no and all other lawful and and all other lawful and and all other lawful and all oth	3197292128 SCRIPTION OF ACTION OF A	LTL O NMFC # ceptable: [(1)(A) and (B). and without payment Shipper S URE / PICKU	NLY CLASS of freight Signature IP DATE
GRAND HANDLIN QTY 15 Vitere the rate is value of the prop	TOTAL TYPE PALLET LIABILITY SUBJECT THE CALL LE STAT SIGNA The above remains and letteled, a	PACION PA	KAGE TYPE CARTON CARTON DIVIDUA BEEN AC ND SHI EDERA DATE	2030 2030 WEI STEED PPER, L REGI	MEIC 13 GHT 13912 13912 Mage in Mage in M	HT 912 3912 H.M. H.M. MINED IN WILL ONS T Loade Shipper	Base of the RATES RITING	may be of Counted Shipper	GRAND TO COD Fee applicable. Se The carrier shall no and all other lawful NEWELL BRA	S197292126 SCRIPTION OF STANDARD OF STAND	LTL O NMFC # Ceptable: [(1)(A) and (B). At without payment Shipper S URE / PICKU	NLY CLASS of freight Signature IP DATE Correctors rise has the
GRAND HANDLIN QTY 15 Vibrate the rate in Vibrate of the property The agreed or de RECEIVED CONTRACT BETWEEN APPLICAB SHIPPER These to contry the packaged, marked according to the agree 03/26/2024	TOTAL GUNIT TYPE PALLET LIABILITY SUBJECT THE CA LE STAT SIGNA The atoms non part of the state of t	PACION PA	KAGE TYPE CARTON CARTON DIVIDUA BEEN AC ND SHI EDERA DATE	2030 2030 WEI STEED PPER, L REGI	MEIG 13 13912 13912 13912 Marge in ETER UPON AND T JLATIC	HT 912 3912 H.M. H.M. MINED IN WILL ONS T Loade Shipper	Basical Sala Sala Sala Sala Sala Sala Sala S	may be of Counted Shipper	T AUDITIONAL SET OF THE CARRIES SHARE SHAR	S197292126 S197292126 SCRIPTION or artention in harvasing or avoiding lands to responsive with personally and to the special popularity. TAL Amount: \$ Terms: Collect: Customer check access 49 U.S.C. §14706(c) of make desirvery of this shipme charges. ANDS DISTRIBUTI CARRIER SIGNAT Contract of personal personal personal personal in information with personal p	LTL O NMFC # Ceptable: [(1)(A) and (B). And without payment Shipper S URE / PICKU And required places in an and required places in an analysis of the analysis	NLY CLASS of freight Signature IP DATE Correctors rise has the equivalent
GRAND HANDLIN QTY 15 Viter of the rate is viter of the prop The agreed or de RECEIVED CONTRACT BETWEEN APPLICAB SHIPPER The is to certify the packaged, marked according to the agreed to the agr	TOTAL TYPE PALLET LIABILITY SUBJECT THE CA LE STAT SIGNA In the above new and letteled and and letteled and colorable regulation part and letteled and colorable regulation	PACION PA	KAGE TYPE CARTON CARTON DIVIDUA SEEN AC ND SHI EDERA DATE ondeen for less through of the second contract of Traces	2030 2030 WEI SOF dai	GHT 13912 13912 13912 Traile Description of the content of	HT 912 912 H.M. HINED IN WIO ONS T Loade Shipper Oriver	Basical Sala Sala Sala Sala Sala Sala Sala S	may be of Counted the Counted	T AUDITIONAL SET OF THE CARRIES SHARE SHAR	S197292126 S197292126 SCRIPTION or artention in harvasing or avoiding lands to responsive with personally and to the special popularity. TAL Amount: \$ Terms: Collect: Customer check access 49 U.S.C. §14706(c) of make desirvery of this shipme charges. ANDS DISTRIBUTI CARRIER SIGNAT Contract of personal personal personal personal in information with personal p	LTL O NMFC # Ceptable: [(1)(A) and (B). Int without payment Shipper S URE / PICKU And required places in. Shipper S ON 1880 SHARWARD AND CAR ON 1880 SHARWARD AND CA	NLY CLASS of freight Signature IP DATE Correctors rise has the equivalent

.