

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 27626408

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		3874 Limmer Loop, Hutto, TX 78634, USA - 6671 Backlick Rd D, Springfield, VA 22150, USA			
			1	\$3,950.00	\$3,950.00

TOTAL
\$3,950.00

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# 27626408

Pickup Dates
3/29/24

Delivery Dates
4/1/24, 4/2/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Nathaniel Hauck	800-580-3101 x39716	NHauck@TQL.com	5138721753

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	fernando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
DROP TRAILER DEPT	Van	53 ft		0 pallets/0 cases	Non-Hazardous	Drop Trailer
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TEXAS FIXTURES (HUTTO,TX)	Hutto	TX	78634		3/29/2024	Appt 07:00
Information: 3874 Limmer Loop Hutto, TX 78634						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Furniture				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GOHEALTH URGENT CARE (GREENSBORO, NC)	Greensboro	NC	27408		4/1/2024	Appt 07:00
Information: GOHEALTH URGENT CARE 2635 LAWNDAL DRIVE GREENSBORO, NC 27408 Contact: Aaron Peralta 361-500-7609 or Brandin Burrows 512-663-0825						
GOHEALTH URGENT CARE (SPRINGFIELD, VA)	Springfield	VA	22150		4/2/2024	Appt 07:00
Information: GOHEALTH URGENT CARE 6671-A BACKLICK ROAD SPRINGFIELD, VA 22150 Contact: Doug Welch 361-633-9109, Brandin Burrows 512-663-0825						

Note to Carrier

Missing Pick & Delivery Appointments will result in a reduction of bill rate of up to \$500. If lateness is due too breakdowns or other uncontrollable outcomes, proof will be required.
DROP TRAILER AT SHIPPER 30 hours - LIVE UNLOAD AT RECEIVER. MUST HAVE E-TRACKS.

DROP TRAILER ADDENDUM:

- The Carrier agrees that, prior to taking possession, custody, or control of any trailer or container that is not directly owned or leased by Carrier ("Drop Equipment") on a TQL load, the Carrier will:
 - Inspect the Drop Equipment to ensure it is in good repair, in a safe working condition, fit and sufficient for the designated purpose, and is in compliance with all applicable laws.
 - Ensure that all information on the rental agreement and other documentation related to the Drop Equipment (including without limitation noting any damage) is complete and accurate.
- At all times while Carrier is in possession, custody, or control of the Drop Equipment, Carrier is fully responsible for and assumes any and all liability related to the Drop Equipment to the same extent as if:
 - Carrier is the lessee under the terms and conditions of any rental agreement of the lessor of the Drop Equipment.
 - The Drop Equipment is Carrier's own equipment as provided in the Broker/Carrier Agreement between TQL and Carrier.
- Carrier is liable for any damage to Drop Equipment that occurs during or arising out of Carrier's use, possession, custody, or control of the Drop Equipment and must notify TQL immediately upon becoming aware of such damage. Carrier must maintain sufficient documentation to prove when damage occurred, which includes, at a minimum, pictures of all sides of the Drop Equipment during Carrier's initial inspection at pickup and during Carrier's final inspection at delivery of the Drop Equipment.
 - In the event the trailer is out of use due to repairs, Carrier will be responsible for the daily rental fees until the repairs are completed.
- Toll Fee's charged by the Vendor may be subject to administrative fees ranging from \$5.00-\$100.00.

TQL PO# 27626408



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.





TQL RATE CONFIRMATION FOR PO# 27626408

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
Nathaniel Hauck	800-580-3101 x39716	NHauck@TQL.com	5138721753

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 #
bill	fernando	715	W94932

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,950.00	Line Haul	Flat	1	\$3,950.00
\$200.00	Extra Drop	Flat	1	\$200.00

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

Total: \$4,150.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
DROP TRAILER DEPT	Van	53 ft			0 pallets/0 cases	Non-Hazardous	Drop Trailer
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hutto, TX	3/29/2024	Appt 07:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Furniture	

Delivery Location	Date	Time
Greensboro, NC	4/1/2024	Appt 07:00
Springfield, VA	4/2/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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T Q Y L



**Note to
Carrier**

Missing Pick & Delivery Appointments will result in a reduction of bill rate of up to \$500. If lateness is due too breakdowns or other uncontrollable outcomes, proof will be required.
DROP TRAILER AT SHIPPER 30 hours - LIVE UNLOAD AT RECEIVER. MUST HAVE E-TRACKS.



T Q Y L





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.

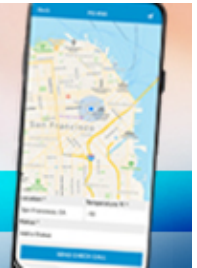
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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



DROP EQUIPMENT ADDENDUM:

1. The Carrier agrees that, prior to taking possession, custody, or control of any trailer, chassis, or container that is not directly owned or leased by Carrier ("Drop Equipment") on a TQL load, the Carrier will:
 - a. Inspect the Drop Equipment to ensure it is in good repair, in a safe working condition, fit and sufficient for the designated purpose, and is in compliance with all applicable laws.
 - b. Ensure that all information on the rental agreement and other documentation related to the Drop Equipment (including without limitation noting any damage) is complete and accurate.
2. At all times while Carrier is in possession, custody, or control of the Drop Equipment, Carrier is fully responsible for and assumes any and all liability related to the Drop Equipment to the same extent as if:
 - a. Carrier is the lessee under the terms and conditions of any rental agreement of the lessor of the Drop Equipment.
 - b. The Drop Equipment is Carrier's own equipment as provided in the Broker/Carrier Agreement between TQL and Carrier.
3. Carrier is liable for any damage to Drop Equipment that occurs during or arising out of Carrier's use, possession, custody, or control of the Drop Equipment and must notify TQL immediately upon becoming aware of such damage. Carrier must maintain sufficient documentation to prove when damage occurred, which includes, at a minimum, pictures of all sides of the Drop Equipment during Carrier's initial inspection at pickup and during Carrier's final inspection at delivery of the Drop Equipment.
 - a. In the event the Drop Equipment is out of use due to repairs, Carrier will be responsible for the daily rental fees until the repairs are completed.
4. Toll Fee's charged by the Vendor may be subject to administrative fees ranging from \$5.00-\$100.00.
5. Carrier is required to return the Drop Equipment to their instructed location no later than the date listed on the rate confirmation. Failure to do so will result in, but is not limited to, the following charges: \$25/day late fee and \$300/day loss of use charge.
6. The Carrier acknowledges that any trailers, containers, or chassis arranged or provided by TQL under this Rate Confirmation are owned or controlled by Victory Equipment & Services, LLC ("Victory"). The Carrier agrees to be bound by Victory's End User Terms and Conditions which may be accessed on Victory's website at <https://www.victory-es.com/TermsConditions.html> or a copy will be provided to Carrier upon written request to contracts@victory-es.com.

TQL PO# 27626408

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

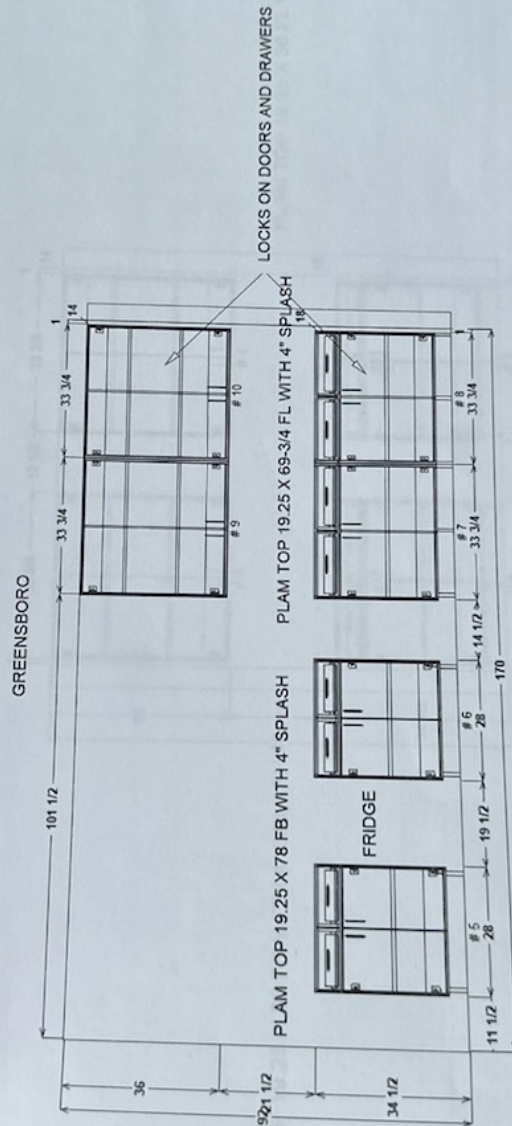
Name* S/ **Bill Carson**



Arbore

GREENSBORO	URGENT CARE		
	CONFERENCE		03/29
	lot	cabinets per plan	
	2	plam tops	
	lot	splashes	
	lot	shelves	
	lot	tables	
	TRAINING		
	lot	cabinets per plan	
	2	plam tops	
	lot	splashes	
	lot	shelves	
	lot	tables	
	1	refrigerator	
	8	computer backer boards	

Training Room





WEST PHYSICS®

The Medical Physics Experts

January 18, 2024

Byron Belle
GoHealth Urgent Care – Arboretum
8036 Providence Road
Suite 100
Charlotte, NC 28277

RE: Radiographic Suite Shielding Design Evaluation – GoHealth Urgent Care – Arboretum
8036 Providence Road, Suite 100, Charlotte NC 28277

Dear Byron Belle,

Please find enclosed the radiation shielding design evaluation for your Radiographic suite. The first page of the shielding plan summarizes the total minimum required shielding for each applicable room barrier. Additional information supporting the shielding recommendations constitutes the remaining sheets. You should retain a copy of this shielding design evaluation at your facility in the event that a regulatory agency wishes to verify the room's shielding. We expect that a regulatory audit of the installation will take place, and an inspector will likely request this document at that time.

Thank you for the opportunity to take care of your radiation protection needs. Should you have any questions or comments about this shielding design, we would be happy to speak with you at your convenience. Please feel free to contact us at (866) 275-9378 or at shielding@westphysics.com.

Thank you,

Matthew Fitzmaurice, Ph.D., DABR, DABSNM, CHP
Chief Medical Physicist

David Fair, B.S.
Medical Physicist

Enclosure: Radiation Shielding Design Evaluation
Shielding Plan Review Form (*Partially Completed*)

sheets

rolls



1/64

7

6



1/32

4

3



3/64

2

2

3825 Paces Walk SE | Suite 250 | Atlanta, GA | 30339

866-275-WEST (9378) | www.westphysics.com

Inc.
500

2024-04-02 10:23



Nunca exportado

Añadir etiqueta

From: Katarina Pavkov Fax: 16304857370 To: Fax: (864) 206-0052 Page: 2 of 3 03/31/2024 9:49 PM

Straight Bill of Lading

(ORIGINAL NOT NEGOTIATED)

Reference # C132

Brokered load with TQL. If there are any issues, immediately contact William Parker 513-658-1038 (cell); Email: wparker@TQL.com

SPECIAL INSTRUCTION NOTE: The Driver will have to stay in contact with the receiver on delivery. The receiver will need 24 hours and 2 hours' notice before the load reaches its destination. Driver, please give all shipping supplies to the receiver.

Weight: 40,000

Shipper:
Texas Fixtures & Interiors, Inc.
3874 Limmer Loop
Hutto, TX 78634
Contact: Dawn Mays 512-846-1998

Stop 1: Deliver on Monday 4/1/2024.
GOHEALTH URGENT CARE
2635 LAWNGDALE DRIVE
GREENSBORO, NC 27408
Contact: Aaron Peralta 361-500-7609 or Brandin Burrows 512-663-0825

Stop 2: Deliver on Tuesday 4/2/2024 @ 7:00 AM
GOHEALTH URGENT CARE
6671-A BACKLICK ROAD
SPRINGFIELD, VA 22150
Contact: Doug Welch 361-633-9109, Brandin Burrows 512-663-0825

**** (Receiver's please keep all shipping supplies because we provided them for this load) ****

Received, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading
The property described below is in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and indicated below which said carrier (the word CARRIER being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all are any portion of said route to destination, and as to each party at any time interested in all of any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition to the applicable regulations of Department of Transportation."

SHIPPER SIGNATURE: Dawn Mays DATE: 30 March 2024
DRIVER'S SIGNATURE: Fernando DATE: 30 March 2024
CONSIGNEE SIGNATURE: "FREIGHT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE."
STOP 1: [Signature] DATE:
STOP 2: [Signature] DATE: April 2nd



Editar



BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

<div>Shipper: Texas Fixtures 3874 Limmer Loop Hutto, TX, 78634</div>		<div>Missing Delivery Appointments will result in a reduction of bill rate of up to \$500. If lateness is due too breakdowns or other uncontrollable outcomes, proof will be required.</div> <div>Receivers will need 24 hours and 1 hour notice before the load reaches its destination</div>						
<div>SHIP TO</div>		<div>Carrier: ROYAL3 INC (II) Driver: Trailer Seal #(if applicable):</div> <div>Special Instructions (Carrier): -Trailer must be clean and free of debris prior to loading.</div> <div>If there are any issues, immediately contact William Parker 513-658-1038 (cell); Email: wparker@TQL.com</div>						
<div>STOP 1: GOHEALTH URGENT CARE 2635 LAWNDAL E DRIVE GREENSBORO, NC 27408 Contact: Aaron Peralta 361-500-7609 or Brandin Burrows 512-663-0825</div> <div>STOP 2: GOHEALTH URGENT CARE 6671A Backlick Rd Springfield VA 22150 Contact: Doug Welch 361-633-9109, or Brandin Burrows 512-663-0825</div>								
<div>CUSTOMER ORDER INFORMATION</div>								
Customer Order No.		# of Pallets	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
FULL TRUCK LOAD STORE FIXTURES		N/A	40,000	Y N	Leave shipping supplies with Consignee			
				Y N				
Grand Total		N/A	40,000					
<div>CARRIER INFORMATION</div>								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						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		
							NA	NA
<div>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</div>								
<div>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.</div>						<div>Freight Terms: 3rd Party Freight Charges Bill To: Total Quality Logistics PO Box 799 Milford, OH 45150</div>		

Shipper's Signature: Dawn Mays Date: 30 March 2024

Driver's Signature: H. Fernando Padilla Date: 30 March 2024

Consignee Signature: Aaron Peralta Date: 30 March, April 1 2024

Consignee Signature: _____ Date: _____