



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

Invoice Date: 04/09/2024
Invoice #: 27741435
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2024		13841 N Lincoln Blvd, Edmond, OK 73013, USA - 3925 U.S. Hwy 190 #9, Hammond, LA 70401, USA			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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# 27741435

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 Henson	800-580-3101 x52393	PHenson@TQL.com	5139657697

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 #
Marcus	drekus	601	w26232

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,675.00	Line Haul	Flat	1	\$1,675.00

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

Total: \$1,675.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			51 pallets/1456 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Edmond, OK	4/7/2024	Appt 19:30 Note:appt per Robert

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Pet Food	

Delivery Location	Date	Time
Hammond, LA	4/9/2024	Appt 08:00 Note:appt conf # 41115668

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	46437
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**Note to
Carrier**

**** DO NOT DELIVERY EARLY WITHOUT TQL APPROVAL. EARLY OR LATE DELIVERY WITHOUT APPROVAL MAY
RESULT IN FINES!!! ****
**** RATE SHEET MUST BE SIGNED/RETURNED, DRIVER MUST CALL WHEN EMPTY FOR DISPATCH!!!! ****
****TQL MUST BE NOTIFIED OF UNLOADING CHARGES WITHIN 48 HOURS OF DELIVERY TO ENSURE CARRIER
REIMBURSEMEN
**** DRIVER MUST ACCEPT FOUR KYTES TRACKING SENT TO PHONE!!! ****
Cut to scale shipper / Carrier agrees to TQL detention policy





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



Carrier Requirements:

- Must Accept 4 Kites tracking for this load.
- Must have Safety Equipment/ PPE (Safety vest, Closed toed shoes, Long pants, Etc.)
- CA Only: Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

TQL PO# 27741435

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/ **Marcus Nikolic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27741435

Pickup Dates

4/7/24

Delivery Dates

4/9/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Porter Henson	800-580-3101 x52393	PHenson@TQL.com	5139657697

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Marcus	drekus

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		51 pallets/1456 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	46437
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NESTLE PURINA (EDMOND,OK)	Edmond	OK	73013	U302389081	4/7/2024	Appt 19:30 Note:appt per Robert

Information:

13900 N Lincoln Blvd
Edmond OK 73013

35 south to X 138D (memorial road). Take Memorila road 0.5 miles west to lincoln blvd. Turn right (north) on Lincoln. They are located 1/3 mile down on the right.

SCALE: FLYING J 5 MILES FROM SHIPPER LOCATED @ I35 AND NE 122ND STREET

13900 North Lincoln Blvd.

EDMOND OK 73013

/// *** Physical Address: 13900 North Lincoln Blvd. Edmond, OK 73013 ***

Nestle Purina will begin enforcing a new head protection requirement effective 2/1/2016. Any time your driver is outside of their vehicle on company property the driver will need to wear head protection. Some of you may have already received this communication from our corporate office or from our Bloomfield Materials Department for inbound shipments.

There is also an additional requirement that all drivers have a piece of high visible clothing from the waist up which can be shirt, jacket, vest, or hat that has been in effect for a year or more now. All of your drivers should be aware of this requirement. However, if the hard hat or bump cap is a high visible color then this will fulfill both requirements.

If drivers show without the proper Personal Protective Equipment (PPE), we will have spare hats and vests available in our guard house for the drivers to check out. Drivers who do not follow or refuse to follow the guidelines will be asked not to return to the plant.



Commodities:			
Quantity	Unit	Commodity	Notes
1	Truckload	Dry Pet Food	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
C & S WHOLESALE (HAMMOND) (HAMMOND,LA)	Hammond	LA	70401	497377, 481674	4/9/2024	Appt 08:00 Note:appt conf # 41115668

Information:

3925 HIGHWAY 190 WEST.
Hammond LA 70401

Take I-10 to I12 - exit 38 - Take (I55) North to Exit (31) thats highway (190) - Go left off the exit - They are about a 1/2 mile down on the left..... I-59 to I-12 and take I-12 to Hammond. Get off at exit 38, that will put you on I-55 North. Get off at exit 31 (1st exit you will come to) There is a light off of the exit, take a left and it is a half a mile on your left.....

**Note to
Carrier**

****** DO NOT DELIVERY EARLY WITHOUT TQL APPROVAL. EARLY OR LATE DELIVERY WITHOUT APPROVAL MAY RESULT IN FINES!!! ******

****** RATE SHEET MUST BE SIGNED/RETURNED, DRIVER MUST CALL WHEN EMPTY FOR DISPATCH!!! ******

******TQL MUST BE NOTIFIED OF UNLOADING CHARGES WITHIN 48 HOURS OF DELIVERY TO ENSURE CARRIER REIMBURSEMENT**

****** DRIVER MUST ACCEPT FOUR KYTES TRACKING SENT TO PHONE!!! ******

Cut to scale shipper / Carrier agrees to TQL detention policy

Carrier Requirements:

- Must Accept 4 Kites tracking for this load.
- Must have Safety Equipment/ PPE (Safety vest, Closed toed shoes, Long pants, Etc.)
- CA Only: Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

TQL PO# 27741435

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.



☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED Subject to the contract or common carrier agreement, between the selling party, as noted herein and
the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs
and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES
639

FROM Nestle' Purina PetCare Co

CARRIER TQYL TOTAL QUALITY LOGISTICS		SUPPLY POINT OKLAHOMA CITY		OK 73114	BILL OF LADING NUMBER U302389081
SHIP TO C & S Corporate Hammond 3925 Highway 190 W Hammond LA 70401		ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers			SCH. SHIP 04/07/24
					CRA DATE 04/09/24
					COMMENTS

ORDER NO.	CUSTOMER P.O. NO./DATE	CUBIC FT. 1117	PRODUCT WT. 24145	TOTAL QTY. 1363	UNIT LOADS 28	CASES PICKED 358	SEAL NO. 0797429
LOAD ORDER NO. 9609374	DATE SHIPPED	QTY. SHIPPED 1363	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 04/07/24	FREIGHT TERMS Prepaid		SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers:									
					MASTER VICS 01780001150083420				
					8471874842				
					8471874843				
Customer PO Numbers # PKGS: Product WGT:									
481674					37 777 lbs				
497377					1326 23368 lbs				
Grand Total					1363 24145 lbs				
Packages Product Weight B/L CL									
			109	ctns	1000	45			
			1214	ctns	22737	08			
			40	ctns	408	49			
			1363	ctns	24145	Grand Total			
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 04/07/24 19:30 TIME IN/OUT = 16:09 18:25									
* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *									
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *									
Wood Pallets In: 000 Wood Pallets Out: 027									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined
Pallet Weight 1701

Driver Signature

Actual Gross Cargo Weight 25846

OKLAHOMA CITY - NPPC
13900 N LINCOLN

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

Page 1 of 1

CPP 4618E-2019

☒ Shipping Order ☐ Loading Order

PRICE CLASS

MILES

639

FROM Nestle' Purina PetCare Co

CARRIER TOYL TOTAL QUALITY LOGISTICS		SUPPLY POINT OKLAHOMA CITY		OK 73114		BILL OF LADING NUMBER 8471874842		
SHIP TO C & S Corporate Hammond 3925 Highway 190 W Hammond LA 70401		ROUTING Selling Party: Nestle' Purina PetCare Co. C&S does not accept Fedex Freight				SCH. SHIP 04/07/24		CRA DATE 04/09/24
COMMENTS								

ORDER NO. 9609374	CUSTOMER P.O. NO./DATE 481674	CUBIC FT. 104	PRODUCT WT. 777	TOTAL QTY. 37	UNIT LOADS 3	CASES PICKED 1	SEAL NO. 0797429
LOAD ORDER NO. 9609374	DATE SHIPPED	QTY. SHIPPED 37	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 04/07/24	FREIGHT TERMS Prepaid		SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302389081									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 04/07/24 19:30 TIME IN/OUT = 16:09 18:25									
CUSTOMER APPT: 04/09/24 08:00									
DOOR/CONF #: 41115668									
ACTL									PLND
37	38100	54018	97	2	1 BS SHR 1 13.5 LB 52 45				37
777.00# GTIN:00038100540188 759076									
***** B/L CL PRODUCT WEIGHT *****									
37					45	777			
37	TOTAL UL:		2	1	TOTALS	777			
* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *									
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *									
Wood Pallets Out: 002									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined
Pallet Weight 126

Driver Signature

Actual Gross Cargo Weight 903

OKLAHOMA CITY - NPPC
13900 N LINCOLN

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Nestle' Purina
PetCare Co.

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CPP 4618E-2019

☒ Shipping Order☐ Loading Order

PRICE CLASS

MILES

639

FROM Nestle' Purina PetCare Co

CARRIER TOYL TOTAL QUALITY LOGISTICS		SUPPLY POINT OKLAHOMA CITY		OK 73114	BILL OF LADING NUMBER 8471874843
SHIP TO C & S Corporate Hammond 3925 Highway 190 W Hammond LA 70401		ROUTING Selling Party: Nestle' Purina PetCare Co. C&S does not accept Fedex Freight			SCH. SHIP 04/07/24
					CRA DATE 04/09/24
					COMMENTS

ORDER NO. 9609375	CUSTOMER P.O. NO./DATE 497377	CUBIC FT. 1013	PRODUCT WT. 23368	TOTAL QTY. 1326	UNIT LOADS 25	CASES PICKED 357	SEAL NO. 0797429
LOAD ORDER NO. 9609374	DATE SHIPPED	QTY. SHIPPED 1326	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 04/07/24	FREIGHT TERMS Prepaid	SEAL NO.	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302389081									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 04/07/24 19:30 TIME IN/OUT = 16:09 18:25									
CUSTOMER APPT: 04/09/24 08:00									
DOOR/CONF #: 41115668									
ACTL									PLND
21	17800	02356	82	0	21 ONE TNSLBL 4 7.0 LB 52 08				21
					600.60# GTIN:00017800023566	207	554		
35	17800	03386	80	1	0 ONE INDADV 4 7.0 LB 52 08				35
					1001.00# GTIN:10017800033869	526	787		
48	17800	10021		2	0 DC CPL ADT 1 40.0 LB 52 08				48
					1934.40# GTIN:00017800100212	421	010		
63	17800	14098	97	1	0 KNK 1 13.0 LB 52 08				63
					834.75# GTIN:00017800140980	295	729		
50	17800	14342	97	1	0 KNK 1 22.0 LB 52 08				50
					1125.00# GTIN:00017800143424	575	409		
120	17800	14915	94	2	0 DOG CHOW 1 18.5 LB 52 08				120
					2250.00# GTIN:00017800149150	743	846		
55	17800	14937	82	1	0 ONE SMBL CH 1 16.5 LB 52 08				55
					921.25# GTIN:00017800149372	743	400		
24	17800	14939	82	1	0 ONE CHKN RI 1 31.1 LB 52 08				24
					756.00# GTIN:00017800149396	273	122		
24	17800	14941	82	1	0 ONE SMBL LM 1 31.1 LB 52 08				24
					756.00# GTIN:00017800149419	743	878		
35	17800	17019	95	1	0 CC NTRL IND 4 6.3 LB 52 08				35
					910.00# GTIN:00017800170192	280	722		
65	17800	17373	80	1	0 ONE INDADV 4 3.5 LB 52 08				65
					949.00# GTIN:00017800173735	033	379		
25	17800	17383	82	1	0 ONE HLT PPY 4 8.0 LB 52 08				25
					815.00# GTIN:00017800173834	270	891		
72	17800	17416	92	0	72 DNTL LGE 4 7.8 OZ 52 45				72
					223.20# GTIN:00017800174169	051	142		
55	17800	17601	82	1	0 ONE CHKN RI 4 4.0 LB 52 08				55
					913.00# GTIN:00017800176019	490	917		
180	17800	17828		3	0 DC CMP 1 18.5 LB 52 08				180
					3375.00# GTIN:00017800178280	024	535		

Intermodal Certification

Combined
Pallet Weight 1575

Driver Signature

Actual Gross Cargo Weight 24943

OKLAHOMA CITY - NPPC
13900 N LINCOLN

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

Page 1 of 2

CPP 4618E-2019

☐ Loading Order

PRICE CLASS

MILES

639

FROM Nestle' Purina PetCare Co

TOTAL QUALITY LOGISTICS		SUPPLY POINT OKLAHOMA CITY		OK 73114	BILL OF LADING NUMBER 8471874843
SHIP TO C & S Corporate Hammond 3925 Highway 190 W Hammond LA 70401		ROUTING Selling Party: Nestle' Purina PetCare Co. C&S does not accept Fedex Freight			SCH. SHIP 04/07/24 CRA DATE 04/09/24
COMMENTS					

ORDER NO. 9609375	CUSTOMER P.O. NO./DATE 497377	CUBIC FT. 1013	PRODUCT WT. 23368	TOTAL QTY. 1326	UNIT LOADS 25	CASES PICKED 357	SEAL NO. 0797429
LOAD ORDER NO. 9609374	DATE SHIPPED	QTY. SHIPPED 1326	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 04/07/24	FREIGHT TERMS Prepaid		SEAL NO.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
52	17800	17994 95	0	52	CC NTRLs IN 4 3.2 LB 52 08	52	08		52
					690.56# GTIN:00017800179942	112	131		
0	17800	18545 89	0	0	BEN ORG BF 1 28.0 LB 52 08	52	08		48
					.00# GTIN:00017800185455	153	978		
40	38100	19197 99	0	40	BB PB S/M 4 35.0 OZ 52 49	52	49		40
					408.00# GTIN:00038100191977	156	761		
0	38100	33048 91	0	0	MSTM B W/ C 1 216.0 OZ 52 08	52	08		90
					.00# GTIN:00038100330482	687	873		
156	50000	17122 82	2	26	FRK SFDS 4 3.2 LB 52 08	52	08		156
					2043.60# GTIN:00050000171224	274	046		
52	50000	17123 82	0	52	FRK TNR CNC 4 3.2 LB 52 08	52	08		52
					681.20# GTIN:00050000171231	274	916		
52	50000	17124 82	0	52	FRK GRV SW 4 3.2 LB 52 08	52	08		52
					681.20# GTIN:00050000171248	248	619		
60	50000	57577 82	1	0	FRSK SFDS 1 16.0 LB 52 08	52	08		60
					975.00# GTIN:00050000575770	744	230		
42	50000	96210	0	42	FF OFISH 4 3.0 LB 52 08	52	08		42
					524.16# GTIN:00050000962105	009	901		
***** B/L CL PRODUCT WEIGHT *****									
1214					08				22737
72					45				223
40					49				408
1326					TOTALS				23368
* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *									
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *									
Wood Pallets Out: 025									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined
Pallet Weight 1575

Driver Signature _____

Actual Gross Cargo Weight 24943

OKLAHOMA CITY - NPPC
13900 N LINCOLN

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

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☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS

MILES

639

FROM Nestle' Purina PetCare Co

CARRIER TOYL TOTAL QUALITY LOGISTICS		SUPPLY POINT OKLAHOMA CITY		OK 73114	BILL OF LADING NUMBER 8471874842
SHIP TO C & S Corporate Hammond 3925 Highway 190 W Hammond LA 70401		ROUTING Selling Party: Nestle' Purina PetCare Co. C&S does not accept Fedex Freight			SCH. SHIP 04/07/24
					CRA DATE 04/09/24
					COMMENTS

ORDER NO. 9609374	CUSTOMER P.O. NO./DATE 481674	CUBIC FT. 104	PRODUCT WT. 777	TOTAL QTY. 37	UNIT LOADS 3	CASES PICKED 1	SEAL NO. 0797429
LOAD ORDER NO. 9609374	DATE SHIPPED	QTY. SHIPPED 37	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 04/07/24	FREIGHT TERMS Prepaid	SEAL NO.	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302389081									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 04/07/24 19:30 TIME IN/OUT = 16:09 18:25									
CUSTOMER APPT: 04/09/24 08:00									
DOOR/CONF #: 41115668									
ACTL									PLND
37	38100	54018 97	2	1	BS SHR 1 13.5 LB 52 45				37
777.00# GTIN:00038100540188 759076									
***** B/L CL PRODUCT WEIGHT *****									
37					45 777				
37	TOTAL UL:		2	1	TOTALS 777				
* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *									
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *									
<i>Michael N...</i> <i>Michael N...</i> <i>C&S Hammond</i> <i>4-9-24</i> <i>Rec: 37</i>									
Wood Pallets Out: 002									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined
Pallet Weight 126

Driver Signature

Actual Gross Cargo Weight 903

OKLAHOMA CITY - NPPC
13900 N LINCOLN

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Nestle' Purina
PetCare Co.

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TR5242
AC 08 WHSE 02

EXIT PASS AND DELIVERY CONDITION REPORT

04/09/24 06:28 2
LOCATION C&S HAMMOND LA - GROCERY

O NUMBER 00497377 BACK HAUL:N

RECEIVING DATE 04/09/24

SHIFT 1

DOOR NUMBER: 61

RECEIVER: 148514

ENDOR NESTLE PURINA PET DRY

BUYER VENDOR# 017571

AP VEND#

CARRIER ** CARRIER NOT FOUND **

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT
IMPROPER PAPERWORK
IMPROPER PALLETIZATION
PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

X MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW
NO APPT. SCHEDULED
LATE ARRIVAL > 30 MIN

MISSING # OF CARTONS SHIPP

X EXCESS PRODUCT OVERHANG
UPC: 17500 02356

X FREIGHT SHIFTED

SUBSTD TRAILER COND

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

IMPROPER TEMP: _____

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

X SUBSTANDARD PACKAGING
UPC: 38100 15197

EXCESS UNLOAD TIME

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

X NO UPC ON CASES
UPC: 50000 52527

TRAILER NOT SEALED/
PRODUCT INSPECTED
TAMPERING FOUND
REFUSED LOAD

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:
JULIAN/ENCRYPTED PROD X NONE

MULTIPLE POS ON ONE BOL
SEAL # NOT MATCH TRL SEAL #

X PRODUCT MIXED THROUGH TRAILER
CROSS CONTAM DUE TO CO-MINGLING

UPC: 50000 52527

TRAILER NOT SEALED/
PRODUCT INSPECTED
TAMPERING FOUND
REFUSED LOAD

ITEMS ON TRAILER LEAVING

PALLET SECTION:

PALLET COUNT

LOAD BARS

FLOOR LOAD, PLACE X

WHITE

HAND JACK

3 BROKEN TOP OR BOTTOM BOARDS

25 CHEP BLUE

ELEC. JACK

3 BROKEN STRINGER/S OR BLOCK/S

PECO RED

OTHER PRODUCT

MORE THAN 1 REPAIRED STRINGER

IGPS PLASTIC

DAMAGES/REFUSED PRODUCTS

PALLET CANT BEAR PRODUCT WEIGHT

IGPS PLASTIC

TOTAL # OF PALLETS LEAVING

TOTAL # OF BAD PALLETS

25 TOTAL

*****DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS:

Carrier Name does not match BOL

RECEIVER'S NAME:

Michael Ramsey

RECEIVER'S SIGNATURE:

[Signature]

DRIVERS COMMENTS:

DRIVER'S NAME:

Dick's T Henderson

DRIVER'S SIGNATURE:

[Signature]

VOUCHER#

TIMES (HH:MM)

APPT: 04/09/24 08:00

CHECK IN: 6:43

DOCK IN: 7:05

DOCK OUT: 12:30

☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS

MILES

639

FROM Nestle' Purina PetCare Co

CARRIER TQYL TOTAL QUALITY LOGISTICS		SUPPLY POINT OKLAHOMA CITY		OK 73114		BILL OF LADING NUMBER 8471874843		
SHIP TO C & S Corporate Hammond 3925 Highway 190 W Hammond LA 70401		ROUTING Selling Party: Nestle' Purina PetCare Co. C&S does not accept Fedex Freight				SCH. SHIP 04/07/24		CRA DATE 04/09/24
COMMENTS								

ORDER NO. 9609375	CUSTOMER P.O. NO./DATE 497377	CUBIC FT. 1013	PRODUCT WT. 23368	TOTAL QTY. 1326	UNIT LOADS 25	CASES PICKED 357	SEAL NO. 0797429
LOAD ORDER NO. 9609374	DATE SHIPPED	QTY. SHIPPED 1326	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 04/07/24	FREIGHT TERMS Prepaid	SEAL NO.	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
'PREPAID'

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
52	17800	17994 95	0	52	CC NTRLS IN 4 3.2 LB 52 08				52
					690.56# GTIN:00017800179942	112	131		
0	17800	18545 89	0	0	BEN ORG BF 1 28.0 LB 52 08				48
					.00# GTIN:00017800185455	153	978		
40	38100	19197 99	0	40	BB PB S/M 4 35.0 OZ 52 49				40
					408.00# GTIN:00038100191977	156	761		
0	38100	33048 91	0	0	MSTM B W/ C 1 216.0 OZ 52 08				90
					.00# GTIN:00038100330482	687	873		
156	50000	17122 82	2	26	FRK SFDS 4 3.2 LB 52 08				156
					2043.60# GTIN:00050000171224	274	046		
52	50000	17123 82	0	52	FRK TNR CNC 4 3.2 LB 52 08				52
					681.20# GTIN:00050000171231	274	916		
52	50000	17124 82	0	52	FRK GRV SW 4 3.2 LB 52 08				52
					681.20# GTIN:00050000171248	248	619		
60	50000	57577 82	1	0	FRSK SFDS 1 16.0 LB 52 08				60
					975.00# GTIN:00050000575770	744	230		
42	50000	96210	0	42	FF OFISH 4 3.0 LB 52 08				42
					524.16# GTIN:00050000962105	009	901		

***** B/L CL PRODUCT WEIGHT *****

1214	08	22737
72	45	223
40	49	408
1326	TOTAL UL	20 5 TOTALS 23368

Michael D
Michael W
C&S Hammond

* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *

4-5-24
Rec: 1324

50000 17122 - 2 Dam
Back on Truck

Wood Pallets Out: 025

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

Combined
Pallet Weight 1575

Driver Signature

Actual Gross Cargo Weight 24943

OKLAHOMA CITY - NPPC
13900 N LINCOLN

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

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CPP 4618E-2019

Scanned with CamScanner

☐ Original BOL ☒ Shipping Order ☐ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS

MILES

639

FROM Nestle' Purina PetCare Co

CARRIER TQYL TOTAL QUALITY LOGISTICS		SUPPLY POINT OKLAHOMA CITY		OK 73114		BILL OF LADING NUMBER 8471874843		
SHIP TO C & S Corporate Hammond 3925 Highway 190 W Hammond LA 70401		ROUTING Selling Party: Nestle' Purina PetCare Co. C&S does not accept Fedex Freight				SCH. SHIP 04/07/24		CRA DATE 04/09/24
COMMENTS								

ORDER NO. 9609375	CUSTOMER P.O. NO./DATE 497377	CUBIC FT. 1013	PRODUCT WT. 23368	TOTAL QTY. 1326	UNIT LOADS 25	CASES PICKED 357	SEAL NO. 0797429
LOAD ORDER NO. 9609374	DATE SHIPPED	QTY. SHIPPED 1326	CAR OR VEHICLE INITIAL & NO. W26232	DATE LOADED 04/07/24	FREIGHT TERMS Prepaid	SEAL NO.	

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BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
Master Bill of Lading Number: U302389081									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer									
PLANNED DATE = 04/07/24 19:30 TIME IN/OUT = 16:09 18:25									
CUSTOMER APPT: 04/09/24 08:00									
DOOR/CONF #: 41115668									
ACTL									PLND
21	17800	02356	82	0	21 ONE TNSLBL 4 7.0 LB 52 08				21
					600.60# GTIN:00017800023566	207	554		
35	17800	03386	80	1	0 ONE INDADV 4 7.0 LB 52 08				35
					1001.00# GTIN:10017800033869	526	787		
48	17800	10021		2	0 DC CPL ADT 1 40.0 LB 52 08				48
					1934.40# GTIN:00017800100212	421	010		
63	17800	14098	97	1	0 KNK 1 13.0 LB 52 08				63
					834.75# GTIN:00017800140980	295	729		
50	17800	14342	97	1	0 KNK 1 22.0 LB 52 08				50
					1125.00# GTIN:00017800143424	575	409		
120	17800	14915	94	2	0 DOG CHOW 1 18.5 LB 52 08				120
					2250.00# GTIN:00017800149150	743	846		
55	17800	14937	82	1	0 ONE SMBL CH 1 16.5 LB 52 08				55
					921.25# GTIN:00017800149372	743	400		
24	17800	14939	82	1	0 ONE CHKN RI 1 31.1 LB 52 08				24
					756.00# GTIN:00017800149396	273	122		
24	17800	14941	82	1	0 ONE SMBL LM 1 31.1 LB 52 08				24
					756.00# GTIN:00017800149419	743	878		
35	17800	17019	95	1	0 CC NTRL IND 4 6.3 LB 52 08				35
					910.00# GTIN:00017800170192	280	722		
65	17800	17373	80	1	0 ONE INDADV 4 3.5 LB 52 08				65
					949.00# GTIN:00017800173735	033	379		
25	17800	17383	82	1	0 ONE HLT PPY 4 8.0 LB 52 08				25
					815.00# GTIN:00017800173834	270	891		
72	17800	17416	92	0	72 DNTL LGE 4 7.8 OZ 52 45				72
					223.20# GTIN:00017800174169	051	142		
55	17800	17601	82	1	0 ONE CHKN RI 4 4.0 LB 52 08				55
					913.00# GTIN:00017800176019	490	917		
180	17800	17828		3	0 DC CMP 1 18.5 LB 52 08				180
					3375.00# GTIN:00017800178280	024	535		

Intermodal Certification

Combined
Pallet Weight 1575

Driver Signature

Actual Gross Cargo Weight 24943

OKLAHOMA CITY - NPPC
13900 N LINCOLN

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Nestle' Purina
PetCare Co.

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CPP 4618E-2019

TR5242
FAC 08 WHSE 02

PO NUMBER 00481674

BACK HAUL: N

RECEIVING DATE 04/09/24

SHIFT 1 DOOR NUMBER: 61

VENDOR NPCC DRY SHP

BUYER VENDOR# 717571

AP VEND#

CARRIER ** CARRIER NOT FOUND **

04/09/24 06:28 2
LOCATION C&S HAMMOND LA - GROCERY

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

UPC: SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW

MISSING # OF CARTONS SHIPPED

EXCESS PRODUCT OVERHANG

UPC: FREIGHT SHIFTED

NO APPT. SCHEDULED
LATE ARRIVAL > 30 MIN

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

UPC: PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER COND

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

UPC: SUBSTANDARD PACKAGING

IMPROPER TEMP: _____

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

UPC: NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

UPC: CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/
PRODUCT INSPECTED

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

UPC: JULIAN/ENCRYPTED PROD NONE

TAMPERING FOUND

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC: _____

REFUSED LOAD

ITEMS ON TRAILER LEAVING

PALLET SECTION:

PALLET COUNT

LOAD BARS

FLOOR LOAD, PLACE X

WHITE

HAND JACK

BROKEN TOP OR BOTTOM BOARDS

3 CHEP BLUE

ELEC. JACK

MORE THAN 1 REPAIRED STRINGER

PECO RED

OTHER PRODUCT

PALLET CANT BEAR PRODUCT WEIGHT

IGPS PLASTIC

DAMAGES/REFUSED PRODUCTS

DOCK OUT: 10:30

TOTAL # OF PALLETS LEAVING

1 TOTAL # OF BAD PALLETS

3 TOTAL

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS: *carries more than 1000 lbs*

RECEIVER'S NAME: *Michael M...*

RECEIVER'S SIGNATURE: *[Signature]*

RIVERS COMMENTS:

DRIVER'S NAME: *Al Davis*

DRIVER'S SIGNATURE: *[Signature]*

VOUCHER#