

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 2785350

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		112 Brewer St, Double Springs, AL 35553, USA - 750 Fenner Rd, Rocky Mount, NC 27804, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 27805350

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
Michael Marlow	800-580-3101 x57372	mmarlow@TQL.com	5139473580

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 #
brad	ivan	747	173412

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total: \$1,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/11 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Double Springs, AL	4/12/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Windows	

Delivery Location	Date	Time
Raleigh, NC	4/15/2024	FCFS 08:00 to 15:00
Rocky Mount, NC	4/15/2024	Appt 10:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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T Q Y L



**Note to
Carrier**

ALL DRIVERS MUST ACCEPT LOCATION MANAGER
FLATBED/STEPDECK LOADS MUST BE 102" WIDE, CANNOT HAVE A HEADBOARD, AND MUST HAVE AT LEAST
48FT OF DECKSPACE!!
Detention is \$30 per hour after 3 hours with Confirmed in and out times on BOLS. WE DO NOT DISPATCH UNTIL THE
TRUCK IS EMPTY AND ON THE DAY OF LOADING



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



Driver must accept TQL's Carrier Dashboard/Macropoint Tracking

Exclusive use of the trailer is required, and the load cannot be run as a partial

Load cannot go to the driver's home or be left unattended

Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours

Driver(s) must drive 250 miles after picking up

Trailer must be locked and sealed prior to leaving the shipper

Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all time

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

-Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27805350

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/ **Brad Skoric**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27805350

Pickup Dates

4/12/24

Delivery Dates

4/15/24, 4/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Marlow	800-580-3101 x57372	mmarlow@TQL.com	5139473580

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	brad	ivan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/11 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Lippert Components Plant #203	Double Springs	AL	35553		4/12/2024	FCFS 08:00 to 15:00

Information:

LIPPERT COMPONENTS PLANT #203
112 BREWER STREET / HWY 195
DOUBLE SPRINGS, AL 35553

Type "Lippert Components Double Springs Alabama" into GPS to get to right address

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Windows	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SURPLUS WAREHOUSE #5525	Raleigh	NC	27604		4/15/2024	FCFS 08:00 to 15:00
	Information: 3901 Capital Blvd Raleigh NC 27604 STE 152					
Blevins Inc-Rocky Mount	Rocky Mount	NC	27804		4/15/2024	Appt 10:30
	Information: BLEVINS INC 750 FENNER ROAD ROCKY MOUNT, NC 27804					

**Note to
Carrier**

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 FLATBED/STEPDECK LOADS MUST BE 102" WIDE, CANNOT HAVE A HEADBOARD, AND MUST HAVE AT LEAST 48FT OF
 DECKSPACE!!
 Detention is \$30 per hour after 3 hours with Confirmed in and out times on BOLS. WE DO NOT DISPATCH UNTIL THE TRUCK IS
 EMPTY AND ON THE DAY OF LOADING**



Driver must accept TQL's Carrier Dashboard/Macropoint Tracking

Exclusive use of the trailer is required, and the load cannot be run as a partial

Load cannot go to the driver's home or be left unattended

Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours

Driver(s) must drive 250 miles after picking up

Trailer must be locked and sealed prior to leaving the shipper

Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all time

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

-Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27805350

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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/12/2024

Lippert Plant #203 - MH Windows & Doors
27012 AL-195
HWY 195
Double Springs, AL 35553
Shipping/Receiving (205) 489-5051
Reference Number:

Carrier: TQL- TMC Lippert
Pro#:
Load#: 471545466
CRID#: EC Barton- Raleigh

Consignee: Due Date 4/15/2024

E.C Barton
3901 CAPITAL BLVD, SUITE 152
Raleigh, NC 27604
OP (000) 000-0000
Reference Number:

All Freight Charges Prepaid Bill To:

TMC
315 N Racine Ave
Suite 501
Chicago, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Category/ NMFC/ Class
	SKU: ***	Glass Windows	2		2500	Dry	*** 85
Dimensions: L 48.0in x W 48.0in x H 80.0in							
			2		2500		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Murka Date: 4/12/24 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/12/2024

Lippert Plant #203 - MH Windows & Doors
27012 AL-195
HWY 195
Double Springs, AL 35553
Shipping/Receiving (205) 489-5051
Reference Number:

Carrier:	TQL- TMC Lippert
Pro#:	
Load#:	471545466
CRID#:	EC Barton- Raleigh

Consignee: Due Date 4/15/2024


E.C Barton
3901 CAPITAL BLVD. SUITE 152
Raleigh, NC 27604
OP (000) 000-0000
Reference Number:

All Freight Charges Prepaid Bill To:	
TMC	
315 N Racine Ave	
Suite 501	
Chicago, IL 60607	

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: ***	Glass Windows	2		2500	Dry	***
Dimensions: L 48.0in x W 48.0in x H 80.0in							
			Racks				85
			2		2500		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X  Date: 4/12/24 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



LIPPERT COMPONENTS, INC. #203
112 BREWER ST
DOUBLE SPRINGS, AL 35553-7122
USA

Packing slip

4/11/2024

Page 1 of 1



Number PS-007195070
Date 4/11/2024

Load ID

Shipment ID

Ship method

Number of containers 0

Total Weight 0

Ship to:

EC BARTON & CO-RALEIGH
3901 CAPITAL BLVD STE 152
RALEIGH, NC 27604-3487
USA

Bill to:

EC BARTON & CO
PO BOX 16360
JONESBORO, AR 72403-6705
USA

Phone:

Customer account 036301

Sales order SO-0006307382

Customer PO 5525-1027463

Due date 4/11/2024

Line No.	Item No.	Description	Qty	Unit	Rem qty	Ship Qty
10	V000940127	TR 9750 HTG G3 46.5X38.75X15.5 DSB LE3/DSB CL CLY RH DP50 DL	1.00	EA	0.00	1.00
20	V000940131	TR 9750 HTG G3 46.5X38.75X15.5 DSB LE3/DSB CL CLY LH DP50 DL	1.00	EA	0.00	1.00
Totals:					0.00	2.00

All Lippert Components, Inc. ("LCI") products which contain hardwood, plywood, OSB or overlay meranti comply with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48-hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming. Failure to timely inspect shall be deemed a waiver of right to inspect and evidence final acceptance of the shipped products by the customer

Driver Signature :

Driver Printed Name :

Transport Company :

Actual Ship Date :

Customer Signature :

Customer Printed Name :

Date



AR203



029079



SO-0006307382



LIPPERT COMPONENTS, INC #203
112 BREWER ST
DOUBLE SPRINGS, AL 35553-7122
USA

Packing slip

4/11/2024

Page 1 of 1



Number PS-007195541
Date 4/11/2024
Load ID

Shipment ID
Ship method
Number of containers 0
Total Weight 0

Ship to:
EC BARTON & CO-RALEIGH
3901 CAPITAL BLVD STE 152
RALEIGH, NC 27604-3487
USA
Phone:

Customer account 036301
Sales order SO-0006330154
Customer PO 5525-1031103
Due date 4/11/2024

Line No.	Item No.	Description	Qty	Unit	Rem qty	Ship Qty
10	V000627051/4550279	VS 9750 EG HTG G3 31.5X59.5 SSB LE3/SSB CL WHT DP66 DL C2850	8.00	EA	0.00	8.00
20	V000466741/R97531.559.5-02HTG	VSSC 9750 HTG 31.5X59.5 WHT PULLTABS	8.00	EA	0.00	8.00
30	V000415961/4550281	VS 9750 HTG G3 35.5X35.5 SSB LE3/SSB CL WHT DP66 DL	3.00	EA	0.00	3.00
40	V000415962	VSSC 9750 HTG 35.5X35.5 WHT PULLTABS	3.00	EA	0.00	3.00
50	V000502664/4550282	VS 9750 HTG G3 35.5X47.5 SSB LE3/SSB CL WHT DP66 DL C3040	3.00	EA	0.00	3.00
60	V000415746	VSSC 9750 HTG 35.5X47.5 WHT PULLTABS	3.00	EA	0.00	3.00
70	V000627220/4550367	VS 9750 HTG G3 35.5X51.5 SSB LE3/SSB CL WHT 6/6 DP66 DL C3044	3.00	EA	0.00	3.00
80	V000454863	VSSC 9750 HTG 35.5X51.5 WHT PULLTABS	3.00	EA	0.00	3.00
90	V000627052/4550369	VS 9750 EG HTG G3 35.5X71.5 SSB LE3/SSB CL WHT 6/6 DP50 DL	3.00	EA	0.00	3.00
100	V000415739	VSSC 9750 HTG 35.5X71.5 WHT PULLTABS	3.00	EA	0.00	3.00
Totals:					0.00	40.00

All Lippert Components, Inc. ("LCI") products which contain hardwood, plywood, OSB or overlay meranti comply with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48-hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming. Failure to timely inspect shall be deemed a waiver of right to inspect and evidence final acceptance of the shipped products by the customer

Driver Signature :

Driver Printed Name :

Transport Company :

Actual Ship Date :

Customer Signature :

Customer Printed Name :

Date



AR203



029079



SO-0006330154

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/12/2024

Lippert Plant #203 - MH Windows & Doors
27012 AL-195
HWY 195
Double Springs, AL 35553
Shipping/Receiving (205) 489-5051
Reference Number:

Carrier: TQL- TMC Lippert
Pro#: _____
Load#: 471545466
CRID#: Blevins- NC

Consignee: Due Date 4/15/2024

Blevin's Inc
750 FENNER ROAD
ROCKY MOUNT, NC 27804
JAMES (252) 442-0101
Reference Number:

All Freight Charges Prepaid Bill To:

TMC
315 N Racine Ave
Suite 501
Chicago, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: ***	Glass Windows	9 Racks		9500	Dry	*** 85
Dimensions: L 48.0in x W 48.0in x H 80.0in			9		9500		

Shipper Special Instructions:**Consignee Special Instructions:**

Appointment is at 9AM

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Wanda D. Blevins Date: 4/12/24 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/12/2024

Lippert Plant #203 - MH Windows & Doors
27012 AL-195
HWY 195
Double Springs, AL 35553
Shipping/Receiving (205) 489-5051
Reference Number:

Carrier: TOL- TMC Lippert
Pro#: _____
Load #: 471545466
CRID#: Blevins- NC

Consignee: Due Date 4/15/2024

Blevin's Inc
750 FENNER ROAD
ROCKY MOUNT, NC 27804
JAMES (252) 442-0101
Reference Number:

All Freight Charges Prepaid Bill To:
TMC
315 N Racine Ave
Suite 501
Chicago, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: ***	Glass Windows	9		9500	Dry	***
Dimensions: L 48.0in x W 48.0in x H 80.0in			Racks				85
			9		9500		

Shipper Special Instructions:**Consignee Special Instructions:**

Appointment is at 9AM

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 4/12/24 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____
Permanent post-office address of shipper.



LIPPERT COMPONENTS, INC #203
112 BREWER ST
DOUBLE SPRINGS, AL 35553-7122
USA

Packing slip

4/11/2024

Page 1 of 2



Number PS-007195065
Date 4/11/2024

Load ID

Shipment ID

Ship method

Number of containers 0

Total Weight 0

Ship to:

BLEVINS INC - NC
750 FENNER RD
ROCKY MOUNT, NC 27804-6509
USA
Phone:

Bill to:

BLEVINS INC - NASHVILLE
421 HART LN
PO BOX 160387
NASHVILLE, TN 37216-2026
USA

Customer account 002607

Sales order SO-0006324454

Customer PO 60165920

Due date 4/11/2024

Line No.	Item No.	Description	Qty	Unit	Rem qty	Ship Qty
10	V000150131/0462738	VS 9750 HUD G1 30X27 SSB CL/SSB CL WHT 6/6 PSF58	12.00	EA	0.00	12.00
20	V000035337/R975300270-02	VSSC 9750 30X27 WHT	12.00	EA	0.00	12.00
30	V000150140/0462741	VS 9750 HUD G1 30X53.875 SSB CL/SSB CL WHT 6/6 PSF58	24.00	EA	0.00	24.00
40	V000035339/0462678	VSSC 9750 30X53.875 WHT	24.00	EA	0.00	24.00
50	V000150117/0462750	VS 9750 HUD G1 14X27 SSB CL/SSB CL WHT PSF58	20.00	EA	0.00	20.00
60	V000035319/R975140270-02	VSSC 9750 14X27 WHT	20.00	EA	0.00	20.00
70	V000150129/0462753	VS 9750 HUD G1 30X27 SSB CL/SSB CL WHT PSF58	16.00	EA	0.00	16.00
80	V000035337/R975300270-02	VSSC 9750 30X27 WHT	16.00	EA	0.00	16.00
90	V000150137/0462756	VS 9750 HUD G1 30X53.875 SSB CL/SSB CL WHT PSF58	24.00	EA	0.00	24.00
100	V000035339/0462678	VSSC 9750 30X53.875 WHT	24.00	EA	0.00	24.00
110	V000175252/0462757	VS 9750 HUD G1 30X53.875 SSB CL/SSB CL WHT 6/6 PSF58	12.00	EA	0.00	12.00
120	V000035339/0462678	VSSC 9750 30X53.875 WHT	12.00	EA	0.00	12.00
130	V000171689/0462760	VS 9750 HUD G1 46.25X53.875 SSB CL/SSB CL WHT PSF58	8.00	EA	0.00	8.00
140	V000035352/R975460540-02	VSSC 9750 46.25X53.875 WHT	8.00	EA	0.00	8.00
150	V000176556/0462805	VS 9750 HUD G1 14X21 SSB CL/SSB CL WHT PSF58	6.00	EA	0.00	6.00
160	V000598601	VSSC 9750 HTG 14X21 WHT PULLTABS	6.00	EA	0.00	6.00
170	V000150138/0462807	VS 9750 HUD G1 30X53.875 SSB CL/SSB CL WHT PSF58	32.00	EA	0.00	32.00
180	V000035339/0462678	VSSC 9750 30X53.875 WHT	32.00	EA	0.00	32.00
190	V000167341/0462839	VS 9750 HUD G1 30X39.625X40 SSB CL/SSB CL WHT PSF58	8.00	EA	0.00	8.00
200	V000035328/R975300400-02	VSSC 9750 30X40 WHT	8.00	EA	0.00	8.00

Driver Signature :

Driver Printed Name :

Transport Company :

Actual Ship Date :

Customer Signature :

Customer Printed Name :

Date



AR203



002603



SO-0006324454



LIPPERT COMPONENTS, INC #203
112 BREWER ST
DOUBLE SPRINGS, AL 35553-7122
USA

Packing slip

4/11/2024

Page 2 of 2



Number PS-007195065
Date 4/11/2024

Load ID

Shipment ID

Ship method

Number of containers 0

Total Weight 0

Ship to:
BLEVINS INC - NC
750 FENNER RD
ROCKY MOUNT, NC 27804-6509
USA
Phone:

Bill to:
BLEVINS INC - NASHVILLE
421 HART LN
PO BOX 160387
NASHVILLE, TN 37216-2026
USA

Customer account 002607
Sales order SO-0006324454
Customer PO 60165920
Due date 4/11/2024

Line No.	Item No.	Description	Qty	Unit	Rem qty	Ship Qty
210	V000150157/0462845	VS 9750 HUD G1 46.25X53X53.875 SSB CL/SSB CL WHT PSF48	6.00	EA	0.00	6.00
220	V000035352/R975460540-02	VSSC 9750 46.25X53.875 WHT	6.00	EA	0.00	6.00
230	V000173976/0462971	VS 9750 EG HUD G1 36X60 SSB CL/SSB CL WHT 6/6 PSF58	6.00	EA	0.00	6.00
240	V000035313/R975360600-02	VSSC 9750 36X60 WHT	6.00	EA	0.00	6.00
Totals:					0.00	348.00

All Lippert Components, Inc. ("LCI") products which contain hardwood, plywood, OSB or overlay meranti comply with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48-hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming. Failure to timely inspect shall be deemed a waiver of right to inspect and evidence final acceptance of the shipped products by the customer

Driver Signature :

Driver Printed Name :

Transport Company :

Actual Ship Date :

Customer Signature :

Customer Printed Name :

Date



AR203



002603



SO-0006324454

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/12/2024

Lippert Plant #203 - MH Windows & Doors
27012 AL-195
HWY 195
Double Springs, AL 35553
Shipping/Receiving (205) 489-5051
Reference Number:

Carrier:	TQL- TMC Lippert
Pro#:	
Load#:	471545466
CRID#:	EC Barton- Raleigh

Consignee: Due Date 4/15/2024

E.C Barton
3901 CAPITAL BLVD. SUITE 152
Raleigh, NC 27604
OP (000) 000-0000
Reference Number:

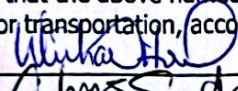
All Freight Charges Prepaid Bill To:

TMC
315 N Racine Ave
Suite 501
Chicago, IL 60607

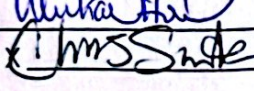
Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: ***	Glass Windows	2 Racks		2500	Dry	*** 85
Dimensions: L 48.0in x W 48.0in x H 80.0in			2		2500		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Date: 4/12/24

Trailer# _____

Consignee Signature X Date: 4/15/24

Seal# _____

Driver Signature X _____

Date: _____

Seal# _____

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/12/2024

Lippert Plant #203 - MH Windows & Doors
27012 AL-195
HWY 195
Double Springs, AL 35553
Shipping/Receiving (205) 489-5051
Reference Number:

Carrier:	TQL- TMC Lippert
Pro#:	
Load#:	471545466
CRID#:	Blevins- NC

Consignee: Due Date 4/15/2024

Blevin's Inc
750 FENNER ROAD
ROCKY MOUNT, NC 27804
JAMES (252) 442-0101
Reference Number:

All Freight Charges Prepaid Bill To:

TMC
315 N Racine Ave
Suite 501
Chicago, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: ***	Glass Windows	9 Racks		9500	Dry	*** 85
Dimensions: L 48.0in x W 48.0in x H 80.0in			9		9500		

Shipper Special Instructions:**Consignee Special Instructions:****Appointment is at 9AM****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]Date: 4/12/24

Trailer# _____

Consignee Signature X [Signature]Date: 4/15/24

Seal# _____

Driver Signature X _____

Date: _____

Seal# _____

Permanent post-office address of shipper.