

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/17/2024 Invoice #: 27836283 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		Waterford, WI - Maxton, NC			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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# 27836283

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.

TQL CONTACT INFO

Name			Phone	e			I	Email					F	-ax		
Jake Slade			800-5	80-31	01 x54690		C	cummir	ns@	tql.com			5	51394	173476	
CAR	RIER (CONTAC	СТ												Office Staffed 24	/7
MC#/DOT#		Nam	e				Pho	one				Term	s	F	Fax	
086875 / 311	9062	Brz (il)				708	8-303-5	150			28DA	YS	e	630-485-0000	
Address																
COMPASS F	UNDING	SOLUTI	ONS PO BOX	20515	54 DALLAS	, TX 75	320	-5154								
Dispatcher				Dr	river						Truc	k #		٦	Frailer #	
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Special Temp	Instruct	ions											LxWxH	ł		
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Commoditie	es:															
Pick Up #		Quantity	Unit		Commodity					Notes						
1		1	Truckload		Engine comp	onents a	and a	accessor	ries							
Delivery Loca	tion					Da	ate						Time			
Maxton, NC						4/	18/2	024					FCFS 0	7:00 t	o 12:00	
CARRI	ER RE	SPONS	IBLE FOR													
Unloading	None w/	valid unl	bading receipt		Pallet Exch	nange	I	None			E	Estima	ted Wei	ght	43200	





Note to Carrier	Clean and empty trailer required at pickup. Trailer must be odor free. Only recievers break seal. Detention \$30 per hour after 3 free hours for appointment (6 hours for FCFS)-will not be paid if tracking not on/or not fixed within 30 minutes when interrupted. max \$175 & TONU=\$150.EXCESSIVE LATE FEES MAY APPLY TO THOUSANDS PER HOUR/IF ON TEAM LOAD AND SHOW UP WITH ONLY 1 DRIVER, YOU WILL BE REJECTED AND SUBJECT TO \$1000 CLAIM TO REACH US EMAIL TeamSladeOperations@tql.com
	MUST ACCEPT TRACKING AT ALL TIMES//SECURE LOAD//COMMUNICATE ANY DELAYS//ALLOW REPWOER IF NEEDED





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> 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

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).



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 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.





Carrier Requirements:

- Tracking is required and must be active for the duration of the shipment.
- TEAM DRIVERS are required on every shipment if solo driver's show up to shipper/receiver you will be charged a \$1,000 fine.
- C-TPAT certified carriers are required on all MX shipments and border crossing transfer units.
- Carrier agrees that drivers will maintain a professional demeanor at all shippers and receivers.
 - If issues were to arise, TQL must be notified immediately.
- Carrier agrees to allow TQL to repower the trailer to avoid/mitigate damages in the event of a breakdown or any delay that jeopardizes on time delivery.

Accessorial:

- No TONU will be issued if cancelled more than 4 hours in advance.
- If tracking isn't active throughout the duration of the shipment, accessorial payments will be denied.
- 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. In the event of a breakdown or any delay that jeopardizes an on-time delivery,
 TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 27836283

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# 27836283

Pickup Dates 4/16/24

Delivery Dates

4/18/24

TC	QL CONTACT IN	NFO										
Name		Pr	none				Email				Fax	
Jake Slade	e	80	0-580	0-3101 x54	690		cummins@to	ql.com			51394	473476
CA	ARRIER CONTA	ACT										
Name				Dispatche	er			D	river			
Brz (il)				Marcus				G	ionzal	ez		
LO	AD INFORMAT	ION										
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Special Te	emp Instructions											
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		Informatio	on:									
		Pioneer Hi E	Bred Ir	nternational								

Pioneer Hi Bred International 21380 Charles Craft Lane Maxton, NC 28364

Page 1 of 2





Note to Carrier

Clean and empty trailer required at pickup. Trailer must be odor free. Only recievers break seal. Detention \$30 per hour after 3 free hours for appointment (6 hours for FCFS)-will not be paid if tracking not on/or not fixed within 30 minutes when interrupted. max \$175 & TONU=\$150.EXCESSIVE LATE FEES MAY APPLY TO THOUSANDS PER HOUR/IF ON TEAM LOAD AND SHOW UP WITH ONLY 1 DRIVER, YOU WILL BE REJECTED AND SUBJECT TO \$1000 CLAIM TO REACH US EMAIL TeamSladeOperations@tql.com

MUST ACCEPT TRACKING AT ALL TIMES//SECURE LOAD//COMMUNICATE ANY DELAYS//ALLOW REPWOER IF NEEDED

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TQL PO# 27836283

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.





	Date: 4/15/24			BILL OF LADING - ME	ADIN	NG - ME	Page 1
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Trailer Loaded: Freight Counted: By Driver By Shipper By Driver Places APR 16 20034 By Driver Places	- Andrewski - A						Shipper Signature
APR 1 8 2024	SHIPPER SIGNATU Is to control with a succon remaining material and an expension condition for transportation. It to Dappment of Transportation.	IRE / DATE and an popely 1. and an in proper ine applicable regulations A.O.M.	Trailer Loaded: By Shipper By Driver	- Freight Counted: By Shipper By Driver/Pleces	to contain	CARRIER S Carrier achrowedgas receip enregency response autom enregency response guida	SIGNATURE/PICKUP DATE 04-16-2024. Currenteed of conception and consider and conception and consider and conception and concept
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10:28				MENT# 440 441 445 16
: JF0080516 : 04-16-2024 1				CN Weigh UM SH PRIENT# 3 10661.2 b JF0069418 1 1947.0 b JF0069418 1 2496.0 b JF0069415 2 3345.0 b JF0069414 2 5726.8 b JF0069419 2 5726.8 b JF0069419 2 5726.8 b JF0069419 3 707.3 f J
Bills of Lading Date	Merino - Maxton C/O US Bank Freight Payment Services PO Box 3001 Napervile IL 60565		- 25	item Description col MER FRONT AXLE HSG 1 MER FRONT AXLE HSG 1 22 MER FRONT AXLE HSG 1 23 MER FRONT AXLE HSG 1 23 MER FRONT AXLE HSG 2 6 MER AXLE HOUSING 3 7 6 MER AXLE HOUSING ASSY 2 28 20 20 20 20 20 20 20 20 20 20 20 20 20
Original	Merilo C/O US PP Bo		240 Customer's Truck 2222 38085.6200 34960.5200 45573402681155424 Pick-up Carrier PRO#: Point of Origin Class 50 - Millect, Turmed or Macchined Iron or Steel Castings 300 Third Party Billing	unrity UM Item Code 24.00 pcs C3121H3268 6.00 pcs C3121H3268 6.00 pcs C3121H3268 8.00 pcs A3201E8923 8.00 pcs A3201E8923 8.00 pcs A3201E8923 10.00 pcs A3201E8923 10.00 pcs A3201E8923 10.00 pcs A3201E8923 10.00 pcs A3201E8923 12.00 pcs A3201E8923 10.23 A3201E8923 TOTA
	SHIP FROM : 3165	SHIP TO : SE AFT LANE United States		Customer Polet C.Rev Quantity UM Item Code 110050958 -L 24.00 pps 7321H326 Customer Part # -N 6.00 pps 73201E8923 Customer Part # -N 6.00 pps 73201E8923 Customer Part # -N 6.00 pps A3201E8923 Customer Part # -N 8.00 pps A3201E8923 1 10050958 -N 10.00 pps A3201E8923 1 10050958 -N 10.00 pps A3201E8923 1 10050958 -N 10.00 pps A3201E8923 1 100509585 -C 12.00 pps A3201E8923 1 100509585 -C 12.00 pps A3201E8923 1 1005095855 -C
	Warehouse : JF HyPro Inc. 600 S. Jefferson SL. WATERFORD, WI 53185	SH CRAFT WAREHOUSE 21380 CHARLIE CRAFT LANE MAXTON NC 28364	Route Carrier(LSP SCAC code Total Gross Weight : Total N et weight : Carla N et weight : Title Passage Freight Terms Freight Terms	Ln# Orden#/Pos. 10 ED0024559/ 10 ED0024559/ 10 ED0024559/ 10 ED0024553/ 10 ED0024553/ 10 ED0024553/ 5(gnature :

Original Bills of Lading : JF0080516 Date : 04-16-2024 10:28 SHIP FROM : Warehouse : JF Meritor - Maxton C/O US Bank Freight Payment Services PO Box 3001 Naperville IL 60566 HyPro Inc. 600 S. Jefferson St. WATERFORD, WI 53185 SHIP TO : CRAFT WAREHOUSE 21380 CHARLIE CRAFT LANE MAXTON NC 28364 United States Route Carrier/LSP SCAC Code : 240 Customer's Truck : ZZZZ Total Gross Weight : 38085.6200 Total N et weight : 34960.6200 Carrier PRO/Tracking: 455734025/881155424 Pick-up Carrier PRO#: Tille Passage : Point of Origin Freight Class : Class 50 - Milled, Turned or Machined Iron or Steel Castings Freight Terms : 300 Third Party Billing

Ln#	Order#/Pos.		Customer PO#	C.Rev	Quantity	U/M	Item Code	Item Description	CN	Weight	U/M	SH IPMENT#
10	ED0024549/	1	T00509958 Customer Part #	-	24.00	pcs	C3121H3258 C 3121H3258	MER AXLE HOUSING ASSY	3	10681.2	lb	JF0089420
10	ED0024559/	1	T00509958 Customer Part #	-N	6.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	1	1947.0	ľb	JF0089418
10	ED0024559/	1	T00509958 Customer Part #	-N	8.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	1	2496.0	lb	JF0089417
10	ED0024559/	1	T00509958 Customer Part #	N	8.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	1	2496.0) Ib	JF0089415
10	ED0024559/	1	T00509958 Customer Part #	N	10.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	2	3345.0	b	JF0089416
10	ED0024457/	1	T00509958 Customer Part #	-A	18.00	pcs	A3121F3516 A-3121F3516	MER AXLE HOUSING	:	3 7073.	5 lb	JF0089414
10	ED0024563/	1	T00509958 Customer Part #	-c	12.00	pcs	A3201G9783 A-3201G9783	MER AXLE HOUSING ASSY	:	2 5726.	8 lb	JF0089419

Signature :

10:28

TOTAL Containers for this Load :

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10/12

Original Bills of Lading : JF0080516 Date : 04-16-2024 10:28 SHIP FROM : Warehouse : JF Meritor - Maxton C/O US Bank Freight Payment Services PO Box 3001 Naperville IL 60566 HyPro Inc. 600 S. Jefferson St. WATERFORD, WI 53185 SHIP TO : CRAFT WAREHOUSE 21380 CHARLIE CRAFT LANE MAXTON NC 28364 United States Route Carrier/LSP SCAC Code : 240 Customer's Truck : ZZZZ Total Gross Weight : 38085.6200 Total N et weight : 34960.6200 Carrier PRO/Tracking: 455734025/881155424 Pick-up Carrier PRO#: Tille Passage : Point of Origin Freight Class : Class 50 - Milled, Turned or Machined Iron or Steel Castings Freight Terms : 300 Third Party Billing

Ln#	Order#/Pos.		Customer PO#	C.Rev	Quantity	U/M	Item Code	Item Description	CN	Weight	U/M	SH IPMENT#
10	ED0024549/	1	T00509958 Customer Part #	-	24.00	pcs	C3121H3258 C 3121H3258	MER AXLE HOUSING ASSY	3	10681.2	lb	JF0089420
10	ED0024559/	1	T00509958 Customer Part #	-N	6.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	1	1947.0	ľb	JF0089418
10	ED0024559/	1	T00509958 Customer Part #	-N	8.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	1	2496.0	lb	JF0089417
10	ED0024559/	1	T00509958 Customer Part #	N	8.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	1	2496.0) Ib	JF0089415
10	ED0024559/	1	T00509958 Customer Part #	N	10.00	pcs	A3201E8923 A 3201E8923	MER FRONT AXLE HSG	2	3345.0) (b	JF0089416
10	ED0024457/	1	T00509958 Customer Part #	-A	18.00	pcs	A3121F3516 A-3121F3516	MER AXLE HOUSING	:	3 7073.	5 lb	JF0089414
10	ED0024563/	1	T00509958 Customer Part #	-c	12.00	pcs	A3201G9783 A-3201G9783	MER AXLE HOUSING ASSY	:	2 5726.	8 lb	JF0089419

Signature :

10:28

TOTAL Containers for this Load :

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10/12

	te: 4/15/;	ia			BIL	LOF	LADING	- ME	P	Page 1	
Addres: City/Sta	HYPRO V s: 600 S J ate/Zip: W t: Josh Ne	EFFERS	ORD ON STR ORD, WI	P FROM EET-MUST SC 53185 hone: (262) 534		AND	Shipn	nent Number;	881155424		
Name: Address City/Stat Delivery		S-MERIT IARLES C TON, NC 8-2024 VN	OR CRA RAFT LN 28364 Pt	IP TO	S LRS -	RL898	Traile Seal SCA0	RIER NAME: T r number: number(s): C: TQYL number:	OTAL QUALITY	LOGISTICS,	
c/o Ube Lowell, /	ns Meritor r Freight, AR 7274	PO Box 4 5 USA	425				Prep (che	Maste	ms: (Freight charge otherwise) Add: Coll r Bill of Lading: wil lying Bills of Ladin	ect: X 3rd F	marked Party:
SPECIA 527-388 CONSIG	L INSTR	JCTIONS 5979 TES: WE	S: In cas	NO TRANS-LC e of spill (Haz S BY APPT O	mat or NNLY - CO	Ion-Ha	zmat) CHEM	TREC N. AME			L: 1-703-
HAND	DLING	QUA	TITY				COMMO	DITY DESCRI			ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	Commo must be s	dises requiring special so marked and packag	l or additional care or atte ed as to ensure safe tran	sportation with ordinary	Care. NMFC	CLASS
12.0	PLT	0		43200 LBS 43200 LBS	-			Machined Parts	1	Concession of	65
					IISTON	ROPP	ER INFORMA	TION			
0	Customer	PO #		Customer	Order #		# Pkgs	Weight	Pallet/Slip		stination
ł	HPAPR16	MAX		APR16MAX_ :08.296	2024-04	-15		43200 LBS		RL898, MA	KTON, N
	D TOTA						0	43200 LBS		1	
a agreed or	declared value perper	of the propert	y is specifical	ed to state specifically is y stated by the shipper r loss or damag	to be not exce e in this s	ading shipmer	nt may be app	Custor licable. See 49	ns: Collect: ner check acc U.S.C. § 14706	eptable: (c)(1)(A) and	(B).
nable officients	I to individually de te to the rates, cla spolicable state an	SOUCHING SING	r contracta that i vies that have b	tave been agreed upon in w een established by the carri	mang between th ler and are availa	ible to the sh	ipper, on	and all other law	ul charges.		er Signat
s to certify that	SIGNAT the above named marked and laboration according Transportation.	materials are p	roperty stocker	Trailer Load				Carrier a	ARRIER SIGN O- clancededges recept of pac- cy response information with response guidebook of	4-16-2024 sages and required p is made evolution and	lacards. Carrier or
ion for transico	a VI				-						
ion for transico		N 4-	17-	APR 16: 2024) pm	2024						

Uale	e: 4/15/3				BIL	LOF	LADING	- ME	P	age 1	
Address City/Stat	Son Ne	EFFERS	ORD ON STRE	EET-MUST SC 53185 hone: (262) 534		AND	Shipm	nent Number;	881155424		
Name: (Address: City/State Delivery [S-MERIT IARLES C TON, NC 8-2024 VN	OR CRA RAFT LN 28364 Ph	IP TO FT WHS AXLE	S LRS -	RL898	Traile Seal SCAC	RIER NAME: T r number: number(s): C: TQYL number:	OTAL QUALITY	LOGISTICS,	
c/o Uber Lowell, A	s Meritor Freight, R 72745	5 USA					Prep (che	Maste	ms: (Freght charge otherwise) Add: Coll r Bill of Lading: wil lying Bills of Ladin	ect: X 3rd F	marked Party:
SPECIAL 527-3887 CONSIG	LINSTRU	JCTIONS 979 TES: WE	S: In cas		mat or N NLY - CC	Ion-Ha	izmat) CHEM	AY RESULT. TREC N. AME n.mclaughlin@			L: 1-703-
HAND	LING	QUA	TITY				COMMO	DITY DESCRI			ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	Commo must be s	dities requiring special so marked and packag	or additional care or atte ed as to ensure safe tran	ntion in handling or stor sportation with ordinary	care. NMFC	CLASS
12.0	PLT			43200 LBS		1.2		Machined Parts			65
12		0	202220	43200 LBS	A DECKER OF		GI	RAND TOTA			- Conservation
	PAPR16			Customer PAPR16MAX_ :08.296	Order #		ER INFORMA # Pkgs	Weight 43200 LBS	Pallet/Slip	Final De RL898, MA	stination
RAND	TOTA	L	110	.00.290			0	43200 LBS			
e agreed or d	erty as follows eclared value Per NOTE Liz	ability Lim	y is specificall	of to state specifically is y stated by the shipper r loss or damag new been systed upon in w seen established by the carri	to be not exce le in this s	eding hipmen	nt may be appl	Custor licable. See 49	ns: Collect: ner check acc U.S.C. § 14706	eptable: (c)(1)(A) and a shipment without	(B). payment of frei
IPPER	SIGNAT he above named marked and labor ation according	URE / D	roperty procent	Trailer Load	_			Cartier	ARRIER SIGN O chaowledges receipt of pac- cy response information wit cy response guidebook or o	ATURE/PI	lacards. Carrier ce
H	2	0/	CNO	APR 16: 2024) pm	2024						