

 Bill to:
 Invoice Date: 05/21/2024

 TQL
 Invoice #: 28219218

 ,
 Terms: NET 30

 ,
 Due Date: 06/21/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 05/20/2024
 6292 196th Ave SW, Rochester, WA 98579, USA - 1124 Garber St, Caldwell, ID 83605, USA
 Image: Constant of the standard sta

TOTAL

,

\$1,300.00

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# 28219218

Pickup Dates 5/20/24

Delivery Dates

5/21/24, 5/21/24, 5/21/24

TQL CONTACT INFO

Name		Pho	ne		Email			Fax		
Keith Gave	er	800-	580-3101 x52	483	GaverDispato	h@tql.com		5136882309		
CA	ARRIER CONTA	CT								
Name			Dispatch	er		Driver	Driver			
Brz (il)			sTEve			luis	luis			
LO	AD INFORMAT	ION								
Mode	Trailer Type	Trailer Size	Temperat	ure Pa	allet/Case Count	Hazmat		Load Requirements		
FTL	Van	53 ft		0	pallets/241 cases	Non-Haza	rdous			
Special Te	mp Instructions									
CAR	RIER RESPON	SIBLE FOR								
Unloading	g None w/ valid ur	nloading receip		et Exchang	e None	Est	imated V	Veight 13282		
PICK				-						
Shed		City	State	Zip	PU#	Date	Time			
ELECTROLUZ (ROCHESTE	X LAKEWOOD R, WA)	Rochester	WA	98579	80082289	5/20/2024	Appt 12	:30		
		Information								
		6292 196th Ave Rochester WA 9								
		Commoditie	es:							
		Quantity	Jnit	Comm	nodity	Note	Notes			
		1	Fruckload	Domes	tic appliances					

Page 1 of 4





DROPS										
Consignee		City	State	Zip	Delivery PO	Date	Time			
EDC XPO ID02		BOISE	ID	83713893 2		5/21/2024	Appt 06:30			
		Information:								
		11193 W EMERALD BOISE ID 837138932		A						
UTZ - ID (NAMPA,	ID)	Nampa	ID	83687		5/21/2024	Appt 08:30			
		Information:								
		16693 Madison Ave. Nampa, ID. 83687	Suite C.							
KITT HOMES (CAL	OWELL,ID)	Caldwell	Caldwell ID 83605 5/21/2024 Appt 10:30							
		Information:								
		1124 Garber ST Caldwell, ID 83606								
		800-859-0347								
Note to Carrier	PALLETS, NO Must Accept Tr F YOU ARE R TQL PRIOR TO	T ARRIVE ON TIME W PALLET JACKS AND N acking for Fourkites eith UNNING LATE FOR AN THE APPT WILL RES ALL PODS TO CINVOIC AL Tracking	O DECK er TQL T I APPT, \ ULT IN C	ING. Tracking App OU MUST N HARGES O	or Carrier Link App. NOTIFY TQL OF TH F \$300-\$500. NO C	E DELAY PRI ALL NO SHO	OR TO THE APPT. FA			

ALL FTL DRY VAN LOADS

Equipment Requirements

- 53' 102" DRY VAN W/ SWING DOORS is required
- NO REEFERS, NO ROLLUP DOORS. These will be rejected by the shipper
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Carriage bolts on trailer doors must be flush with trailer and unable to be adjusted from trailer exterior. Reverse bolt seal trailers will be rejected by the shipper.?
- The trailer must be completely empty, and cannot contain extra pallets, pallet jacks, decking or blankets.
- If trailer is rejected due to incorrect/unsuitable equipment, no TONU will be paid

Tracking, Timely Delivery and Communication

- Tracking is required; driver must accept tracking with TQL Carrier Dashboard or Carrier Link by 4kites.
- Driver must be tracking prior to receiving dispatch information. Failure to do so may result in removal from the load
- · Driver must maintain tracking for the entirety of the trip. Location updates are needed every hour
- Driver must have enough hours to complete the load as planned assuming a load time of 2.5 hours. If the driver
 does not have enough hours to complete the load as planned, call 513-831-2600x52483 ASAP. *Do not assume
 the shipper will load you early in order to make legal transit*
- Driver must immediately report delays to TQL if running late for any delivery appointment. Notification of delay
 must be reported PRIOR to appointment that will be missed

Page 2 of 4





- Driver may notify TQL via text, phone call or at <u>electrolux@tql.com</u> for 24/7 communication. *Individual emails are* not monitored afterhours, please do not email the agent you booked the load with or who dispatched you.
- Masks are required at shipper regardless of vaccination status. Receivers may or may not require masks. Driver
 must follow whatever mask guideline is provided to the driver upon arrival at the receiver.
- Submit PODS TO <u>CINVOICES@TQL.COM</u> WITHIN 24 HOURS OF DELIVERY.
- Driver must provide all check in and check out times at all shippers and receivers They may be provided by phone, text, email or through TQL Carrier Dashboard.

Secure Yard Locations:

Claims and Service Failures

- Carrier must be checked in on time for their appointment. If given an appointment or arrival window, the driver must arrive within the given window
- Failure to notify TQL of delays prior to missing any appointment may result in charges of \$300-\$500. No call no shows are not acceptable.
- Exclusive use of trailer is required, and the load cannot be run as a partial. If exclusive use of the trailer is not provided, 50% of the agreed upon rate will be paid.

Detention, Layover and Accessorials (For All Picks and Drops)

- Tracking is required, and failure to accept and maintain tracking for the duration of the load may result in forfeiture of all accessorials (TONU, detention, and layover)
- No detention/layover will be approved for un-tracked loads
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to <u>electrolux@tql.com</u> within 24 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times. *Handwritten times should be signed by the facility as well as match TQLs tracking to be accepted*
- Detention Payment Schedule:
 - APPT 2 hours free, then \$40/hour capping at layover
 - Layover is \$300
 - TONU is \$150
 - Added Stops Accessorial Pay:
 - Additional stops may be added to the load.
 - Stops will not be added within 3 hours of requested pickup time
 - Additional stops are compensated at \$75 per stop

ALL PARTIAL AND BOX TRUCK LOADS:

Equipment Requirements

- 26ft dedicated box truck with an operational liftgate is required
- Trailer must be clean, free of odors, and have no holes
- Insufficient equipment will be rejected by shipper, and no TONU will be paid

Driver Requirements

Page 3 of 4





- Please arrive to shipper at appointment time. Do not arrive early, as driver will not be loaded prior to appointment

- Driver must plan for a 2-hour loading period at shipper and still meet delivery appointments as listed on Rate Confirmation.

- If driver cannot meet all appointment requirements for the load, do not sign RC and notify TQL immediately

- Driver assist is required at both shipper and receiver locations

- Shipper-assistance requirements can vary, review carrier instructions to determine if the driver must load

All receiving locations require driver to assist in unloading

- If the shipper applies a seal, only the receiver should break it.

- Driver must drive straight thru to receiver after loading; if the driver must stop, please do so within 30 miles of the receiver

Tracking, Timely Delivery and Communication

- All drivers must accept tracking prior to dispatch - tracking must remain on during the entire transit.

**Keeping the tracking app open and active will help reduce need for check calls

- Pickup and delivery appointments are firm; carrier should not sign this Rate Confirmation and notify TQL immediately if unable to meet the stated appointment requirements.

- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable

- 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, rental fees, 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

TQL PO# 28219218

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.

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TQL RATE CONFIRMATION FOR PO# 28219218

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		Email					Fax		
Keith Gaver			800-580	-3101 x52483		Gaver	Dispatch@te	ql.com		51368	82309	
CARF		NTACT									Office Staffed 24/7	
MC#/DOT#		Name				Phone		Te	erms	F	ax	
086875 / 3119	062	Brz (il)				708-303-5	708-303-5150 28DA			AYS 630-485-0000		
Address												
COMPASS FU	INDING SC	LUTION	IS PO BOX 20	5154 DALLAS,	TX 75	320-5154						
Dispatcher				Driver				Truck #	ŧ	٦	railer #	
sTEve				luis			831		v	v94924		
LOAD	INFORM	IATION	l i i									
Rate	Ту	pe				Unit		Q	uantity		Total	
\$1,300.00	Lir	ne Haul				Flat		1			\$1,300.00	
Rates that are b	ased on weig	ght or cou	nt will be calcula	ted from the quar	ntities lo	aded.			Т	otal:	\$1,300.00 USD	
Mode	Trailer Typ		ailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazm	at	Load Requirements	
						erature			Non	a	requirements	
FTL	Van		3 ft				0 pallets/24	4 I Cases	^s Hazaı	dous		
Special Temp	Instructions	5							LxWx	Η		
Pick-up Location	on				Da	ate			Time			
Rochester, WA					5/2	20/2024			Appt 12	2:30		
Commodities	s:											
Pick Up #		-	Unit	Commodity			Notes					
1	1		Truckload	Domestic app								
Delivery Locati	ion				Da				Time			
BOISE, ID						21/2024			Appt 06			
Nampa, ID						21/2024			Appt 08			
Caldwell, ID					5/2	21/2024			Appt 10	0:30		
CARRIE	RRESP	ONSIB	LEFOR					_				
Unloading N	lone w/ vali	id unloac	ding receipt	Pallet Exch	ange	None		Est	imated We	ight	13282	





Note to	DRIVERS MUST ARRIVE ON TIME WITH A 53' 102" DRY VAN W/ SWING DOOR ONLY. MUST BE A CLEAN VAN WITH NO PALLETS, NO PALLET JACKS AND NO DECKING. Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App. IF YOU ARE RUNNING LATE FOR AN APPT, YOU MUST NOTIFY TQL OF THE DELAY PRIOR TO THE APPT. FAILURE TO NOTIFY TQL PRIOR TO THE APPT WILL RESULT IN CHARGES OF \$300-\$500. NO CALL NO SHOWS ARE NOT ACCEPTABLE
	MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY Must Accept TQL Tracking





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 <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).



Prepare for ABS and Cargo Securement roadside inspections



FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

CLICK HERE TO LEARN MORE O

THIS IS AN AGREEMENT BETWEEN TOL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE CARRIER SHALL CALL TOL 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.

ALL FTL DRY VAN LOADS

Equipment Requirements





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TQL PO# 28219218

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/ Steve Tatum





Date	: 05/20	0/24	1	В	ILL	OF L	ADI	NG	Pa	ige 1					
			SHIP F	ROM				Bill of L	ading Number: 688536	68					
Name:		CTROLUX RD	C 68												
Address:		196TH AVE S					· · · · · ·								
		HESTER, WA	98579												
SID#: 68-8	85368					FOB:				#: 765117377	79				
Name:	EDC		SHIP	ТО	Locatio	ion #:			R NAME: TOTAL QUALITY I	LOGIST t Load ID: 00	00000000				
Address:	EDU	XPO ID02				e#: 555-555			umber: W94924 Cust nber(s): 07296795	LUau ID. UU	00000000				
	1119	3 W EMERAL	D ST ST	EA	Flidite	FOB:		SCAC:							
	ip: BOIS	SE, ID 83713-8			····			Pro number: 80082289							
CID#:				1/24 FROM		<u>) TO 07:3</u>	<n></n>	Freight Charge Terms: (freight charges are prepaid							
Sector Cal		rd Party Fre		narges Bill	То			unless marked otherwise)							
Name: Address:		US BANK DE BOX 3001	PTELE				ł	Prepaid Collect 3rd Party X Master Bill of Lading with attached							
		ERVILLE, IL 6	20556-70	01				(check box)	Master Bill of Lading v underlying Bills of Lad	ding	3				
		TIONS: C,8008		01		(6110011 04.1.)	**THIS IS STOP 01 OF								
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@@RD:05/21/2	/24					@@IDOC 0	000000133								
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6				CUS	TOME	R ORDE		ORMATIC)N						
CUSTOM	CUSTOMER ORDER NUMBER # PKGS WEIGHT(lbs)								ADDITIONAL SHIPP						
									IF UNABLE TO MAKE YOUR DELIVERY AP CALL 1-877-779-5266 IMMEDIATELY!!	POINTMENT					
							<u> </u>								
SEE A			-												
SUPPLEMENT PAGE								<u> </u>							
			-												
GRAN	D TO	TAL	+					<u> </u>							
GRAN		AL		151	2867										
				1	CAR T	RIER INF			DECODIDITION						
HAND		PACKA	IGE			Commodities	requiring so	pecial or additio	DESCRIPTION onal care or attention in handling or stowing						
	TYPE	QTY	TYPE	WEIGHT		must be so ma	arked and p S	see Section 2(e)	ensure safe transportation with ordinary care. of NMFC Item 360	NMFC #	CLASS				
	1112	G		(lbs)	(X)						E. S.				
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	ctra .	3	100	Ten		Stan year	Jul 1								
151		151		2850		2000		RAND	TOTAL						
Where the rate is		t on value, shipper						CODA	mount: \$						
The agreed or d	declared valu	lue of the property	is specifical	ily stated by the sl	hipper to b	e not exceeding)	a second second second		epaid:					
		24					200		Customer check accepta						
									J.S.C. ½ 14706(c)(1)(A) and (B).						
the carrier and c	chinner if an	idually determined pplicable, otherwise	e to the rates	es. classifications a	and rules t	that have been e	established	The carrie freight an	er shall not make delivery of this shi and all other lawful charges.	pment without p	ayment of				
by the carrier an	nd are availa	able to the shipper,	on request,	, and to all applica	ible state	and federal regu	llations.			Shipper					
	CIGN/		ATE	T	Trailer	Loaded: F	Freight C	Signatur							
This is to certify	that the abo	ATURE / DA ove named material ed and labeled, and	Is are prope	erly classified,		Shipper	By Ship		CARRIER SIGNATURE	the second s					
transportation ac	ccording to th	the applicable regul	lations of the	e U.S. DOT.			bj 0p		Carrier acknowledges receipt of package certifies emergency response informatio carrier has the U.S. DOT emergency resp	es and required plac n was made availab	ble and/or				
WHEELC		05/20/24 Box For Shipp		6:00	By D	Driver	to conta	y Driver/pallets said contain contain							
PER: EL	LECTROL	LUX HOME PR	RODUCT	S, Inc.			By Drive	er/Pieces							
	a, Georgia		Line of the second						Property described above is received in	good order, except	t as noted.				

Dat	te: 05/20	0/24	1	В	ILL	OF L	AD	ING	Pa	age 1				
Name: Address:		CTROLUX RD		ROM				Bill of L	ading Number: 68853	68				
	e/Zip: ROCI 8-85368	HESTER, WA	98579			FOB:		TMS Sh	ip#: 80082289 SAP Ship	#: 7 <u>6511737</u>	79			
Name:	THD		SHIP o	то	Locatio	on #: AET2	z	CARRIEI Trailer ni	R NAME: TOTAL QUALITY umber: W94924 Cus					
Address: City/State	0134	3 MADISON IPA, ID 83687		C	Phone#	#: 208-800- FOB:	-6600	Seal number(s): 07296795 SCAC: TQYL Bra number: 00000000						
CID#:	YHDR.			/24 FROM	1 09:30) TO 09:3	0	Pro number: 80082289 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
Name: Address:	EHP P.O.	US BANK DE BOX 3001		1				Prepaid	Collect Master Bill of Lading	3rd Party with attached	d			
SPECIAL	INSTRUC	ERVILLE, IL TIONS: C,800		01	1 - 5.5			(check box)	underlying Bills of La **THIS IS STOP 02 OF		T STOP**			
@@DELINS	208-881-9730 S:0100 NO DEL	LIVERY INSTRUC	CTIONS			@@RD:05/2 @@OSAD1 @@OSAD1 @@OSAD4	1:THD NA	AMPA MDO MADISON RD BL						
@@LI:AET	2			CUS	TOME									
CUSTC	MER ORD	ER NUMBER	#	PKGS	T	GHT(lbs)	T	LLET/SLIP	ADDITIONAL SHIP	PER INFO				
SEE	SEE ATTACHED								@@OSAD7:208-800-6600 @@OSAD8:US @@OSAD6:NAMPA @@OSAD9:ID					
SUPP	SUPPLEMENT PAGE								@@OSAD5:83687-9301 @@SOLDTO:0050066290 @@SHIPTO:0070037571 @@IDOC 0000001332776689 #CRSD 1240520					
GRA	ND TOT	ΓAL		57	9887	7		<u> </u>						
					CAR	ARRIER INFORMATION								
and the second s	IDLING	PACK	ar an ann an	WEIGHT	н.м.	must be so ma	requiring s arked and	special or additio packaged as to	DESCRIPTION onal care or attention in handling or stowing ensure safe transportation with ordinary care.) of NMFC Item 360					
QTY	TYPE	QTY	TYPE	(lbs)	н.м. (X)			266 260000 E/c/		NMFC #	CLASS			
SEE	ATTAC	THED		100			tera y							
	LEMEN		E	5323		8. N/2 2011 5 - 33	14:16							
57		57		9887			(GRAND	TOTAL					
57 Where the ra	ite is dependen	t on value, shippe	ers are requir	red to state specif	fically in w	riting the agreed	d or declare	ad	mount: \$					
value of the p "The agreed	property as folic or declared valu	ows: lue of the property	y is specifical	Ily stated by the s	shipper to b	be not exceeding	g	Fe	ee Terms: Collect: Pr Customer check accept	repaid: table:				
NOTE L	lability Lim	itation for lo	ss or dan	hage in this s	shipmen	It may be ap	plicabl	e. See 49 U	J.S.C. 1/2 14706(c)(1)(A) and (B). er shall not make delivery of this sh	sigment without r	novment of			
RECEIVED, s the carrier ar by the carrie	ubject to indivi id shipper, if ap r and are availa	idually determined pplicable, otherwis able to the shipped	se to the rate r, on request	s, classifications , and to all applica	and rules ti able state a	that have been e and federal regul	astablishe lations.	freight an	id all other lawful charges.	Shipper	Jayment of			
This is to cert described, po transportation	tify that the abo backaged, marke n according to t	ATURE / D ove named materi- ted and labeled, at the applicable reg	ials are prope and are in prop gulations of the	Summer and the second sec		Shipper	By Shi	Counted:	CARRIER SIGNATURE Carrier acknowledges receipt of packag certifies emergency response informatil carrier has the U.S. DOT emergency res	ckages and required placards. Carrier mation was made available and/or				
PER:	anent P.O E	05/20/24 Box For Ship LUX HOME P	per	16:00 'S, Inc.	By Dr	iver	to cont	onterparets said accumentation in the venicle.						
Augu	sta, Georgia	a 30907							Property described above is received in	a good order, except	t as noted.			

											10.000000000000000000000000000000000000			
Dat	e: 05/2	0/24		B	ILL	OF I	LADI	NG	Pa	age 1				
			SHIP I	FROM				Bill of La	ding Number: 68853	68	Construction of			
Name:	ELEC	TROLUX R												
Address	6292	196TH AVE	SW											
City/State	Zip: ROC	HESTER, W	A 98579											
	8-85368					FOB:		TMS Shi	p#: 80082289 SAP Ship	#: 76511737	79			
			SHIF	ТО					NAME: TOTAL QUALITY		11111			
Name:	KIT I	HOMEBUILD			Locati	on #:				t Load ID: 00	00000000			
Address:		GARBER S			Phone	#:		Seal num	ber(s): 07296795					
						FOB:		SCAC: '			1992			
	Zip: CAL	DWELL, ID 8						Pro number: 80082289						
CID#:				1/24 FROM) TO 11:	:30 -	Freight Charge Terms: (freight charges are prepaid						
			and a second	harges Bil	То			unless marked otherwise)						
Name:	1777 STORE ()	US BANK D	EPT ELE					Prepaid	Collect	3rd Party >				
Address:		BOX 3001							Master Bill of Lading	with attache	d			
		ERVILLE, IL						(check box) underlying Bills of Lading						
		TIONS: C,80	082289,C						**THIS IS STOP 03 O		RT STOP**			
	TO:007020								KE YOUR DELIVERY APPOINT	MENI				
#CRSD 1	240520	32776689					CALL	1-0//-//9-52						
	CUSTOMER ORDER INFORMATION													
				The second se										
CUSTO	MER ORD	ER NUMBEI	२	# PKGS	WEI	GHT(lbs)	PALI	LET/SLIP	ADDITIONAL SHIP	PER INFO				
3583	4			1	160									
0000			_	373										
3603	36031 5													
4925	49255				10									
	49233													
GRA	ND TOT	AL		16	543									
				I	CAR	RIER IN	FORMA	TION						
HAN	DLING	PACK	AGE				COM	MODITY D	DESCRIPTION	LTL C	ONLY			
an and a second second	NIT			WEIGUR		must be so marked and		ackaged as to e	al care or attention in handling or stowing nsure safe transportation with ordinary care.					
QTY	TYPE	QTY	TYPE	WEIGH1 (1bs)				ee Section 2(e) o	of NMFC Item 360	NMFC #	CLASS			
and the second					(X)	DADT								
10	ctns	10	ctns	10	-	PART	SORM	ATERIAL,	APPLIANCE H H					
1	ctns	1	ctns	160	in and	ELEC	TRIC RA	NGES						
5	ctns	5	ctns	373		DISHV	VASHE	RS - HOU	SEHOLD					
			16.00							_				
		122					0		OTAL		<u> </u>			
16		16		543 red to state speci	fically in wr	iting the agree		RAND 1						
value of the p	roperty as follo	ws:	v is specifical	lly stated by the s	hipper to b	e not exceedi	ing	COD An	nount: \$		_			
The agreed		te of the propert	y is specifical	iny stated by the t	inpper to b			Fe	e Terms: Collect: 🗌 Pr	and the second sec				
	per								Customer check accept	able: 🗌				
	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ½ 14706(c)(1)(A) and (B). ECEIVED, 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 the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.													
RECEIVED, s the carrier an	ubject to indivi d shipper, if ap	dually determine plicable, otherw	ed rates or co ise to the rate	ntracts that have s, classifications	been agree and rules t	d upon in write that have been	ting between n established	The carrie freight and	r shall not make delivery of this sh all other lawful charges.	ipment without	payment of			
by the carrier	and are availa	ble to the shipp	er, on request	t, and to all applic	able state a	and federal re	gulations.		_	Shipper				
								Signature	r					
SHIPPE This is to cert	R SIGNA	VE named mater	DATE	erly classified.		-	Freight C	ounted:	CARRIER SIGNATURE	/ PICKUP [DATE			
described, pa transportation	ackaged, marked	ed and labeled, and labeled, and labeled, and labeled, and labeled, and labeled and labeled and labeled and labeled, and l	and are in pro gulations of th	erly classified, per condition for ne U.S. DOT.	X By S	hipper	X By Ship	per	Carrier acknowledges receipt of packag certifies emergency response informatic carrier has the U.S. DOT emergency res	kages and required placards. Carrier				
WHEEL		05/20/24		6:00	By Di	river	By Drive	er/pallets said	carrier has the U.S. DOT emergency res documentation in the vehicle.	ponse guidebook o	or equivalent			
	Permanent P.O Box For Shipper								to contain					
		UX HOME	RODUCT	S, Inc.			By Drive	By Driver/Pieces						
	ox 212369 ta, Georgia	30907							Property described above is received in	good order, excep	ot as noted.			

	-									in the second				
Date	e: 05/20	0/24		BI	LL (OF LAD	DING	Pag	ge 1					
			SHIP F	ROM			Bill of L	ading Number: 688536	9					
Name:	ELEC	CTROLUX RDO		Manager and a second	2010-	<u>None and an </u>			0	2 J				
Address:		196TH AVE S								A				
		HESTER, WA	98579											
SID#: 68-	-85368					FOB:		ip#: 80082289 SAP Ship#		/9				
			SHIP	and the second sec	the		CARRIE	R NAME: TOTAL QUALITY L	LOGIST					
Name: Address:	EDC	XPO ID02			Location				Load ID: 000	0000000				
Address.		3 W EMERAL	D ST ST	Ξ Δ	Phone#	#: 555-555-5555		nber(s): 07296795						
City/State/		SE, ID 83713-8				FOB:		SCAC: TQYL						
CID#:				/24 FROM	07:30	TO 07:30		Pro number: 80082289						
If PPC	Or Thir	rd Party Fre	aight Ch	arges Bill 7	Го			Charge Terms: (freight charge narked otherwise)	es are prepa	bid				
Name:	EHP	US BANK DEI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Prepaid		3rd Party X					
Address:		BOX 3001						Master Bill of Lading	with attached					
		ERVILLE, IL 6		J1			(check box)	underlying Bills of Lac	ding					
SPECIAL	INSTRUCT	TIONS: C,80082	2289,C					**THIS IS STOP 01 OF	A 03 PAP	T STOP**				
@@JOBID:83						@@SHIPTO:007								
@@RD:05/21 @@STC:0000	1/24 00USOT99007	/0202567				@@IDOC 000000 #CRSD 1240520								
	D:0050270457					*** DRIVERS ***								
				T		R ORDER IN	1							
CUSTON	IER ORUE	ER NUMBER	#1	PKGS	WEIG	GHT(lbs) F	PALLET/SLIP	ADDITIONAL SHIPF	Second Second Second Second					
								IF UNABLE TO MAKE YOUR DELIVERY AP CALL 1-877-779-5266 IMMEDIATELY!!						
OFF	ATTAC	חשוור	T						1					
	and the second second	all and a second	_				+	Angel Sege 5/21/24	alia					
SUPE	SUPPLEMENT PAGE						_ 	7						
1								~ In MA						
			-				+	51011						
			+					L						
GRAN	ND TOT			151	2867									
		1			CAR	RIER INFOR			T					
	DLING	PACKA	AGE			Commodities requiri	ring special or addition	DESCRIPTION	LTL O	NLY				
	NIT			WEIGHT	Н.М.	must be so marked	and packaged as to See Section 2(o ensure safe transportation with ordinary care. (e) of NMFC Item 360						
QTY	TYPE	QTY	TYPE	(lbs)	(X)				NMFC #	CLASS				
	-								1					
	ATTAC					Sect K. Stranger		minimi Participante de la competitiva						
SUPP	LEMEN	NT PAG	<u> </u>	all and		Constanting of the second	And the second of the	Stranger and Stranger						
		+		 	 '		Add SAT	Territe to the court	<u> </u>					
	17 1		<u>ا</u>			Carlos Maria	1							
151		151		2850			and the second	TOTAL						
Where the rate	property as follo	lows:				writing the agreed or de	eclared COD /	Amount: \$						
The agreed o	or declared va	alue of the property	is specifical	Illy stated by the st	hipper to b	be not exceeding			repaid:	· · · · · · · · · · · · · · · · · · ·				
	per	and and a state						Customer check accepta		e en la caración				
								U.S.C. 1/2 14706(c)(1)(A) and (B).						
						eed upon in writing be s that have been estable and federal regulatio		rrier shall not make delivery of this shi and all other lawful charges.	ipment without p	payment of				
by the carrier	r and are avail	lable to the shipper	r, on request	t, and to all application	able state	and federal regulatio		-	Shipper					
							Signatu	Jre		+				
SHIPPE This is to cer	R SIGN	bove named materi	ATE	certy classified,			ight Counted:	CARRIER SIGNATURE		and provide the second				
described, p transportatio	ackaged, mar	bove named materi rked and labeled, a the applicable reg	and are in produlations of	oper condition for the U.S. DOT.	By S	Shipper B	By Shipper	Carrier acknowledges receipt of packag certifies emergency response informatic carrier has the U.S. DOT emergency response	jes and required plation was made availa	cards. Carrier				
WHEEL		05/20/24		:16:00	-	Driver B	By Driver/pallets sai	carrier has the U.S. DOT emergency response mormatic documentation in the vehicle.	ponse guldebook or	r equivalent				
		Box For Ship					to contain							
PER:	ELECTRO		PRODUC	TS, Inc.	-	8	By Driver/Pieces	i den ser an						
	usta, Georg			A10 1	Real			Property described above is received in	in good order, except as noted.					

Date:	05/20	0/24		BI	LL	OF L/	٩DI	NG	Pa	age	1			
Name: Address: City/State/Z	6292	TROLUX RD 196TH AVE S HESTER, WA	SW	ROM	17755			Bill of L	ading Number: 68853	68				
SID#: 68-8						FOB:		TMS Sh	ip#: 80082289 SAP Ship	#: 765	117377	9		
			SHIP	то					R NAME: TOTAL QUALITY					
Name: Address:		NAMPA MDC				n #: AETZ		Trailer n	umber: W94924 Cu:	st Load	ID:000	0000000		
Address:	1669	3 MADISON F	RD BLDG	C	Phone	t: 208-800-	6600	Seal number(s): 07296795 SCAC: TQYL						
City/State/Z	ip: NAM	PA, ID 83687	-9301			FOB:		SCAC:						
CID#:		APPT	: 05/21	24 FROM	09:30	TO 09:30)		ber: 80082289	nes are	nrenai	id		
@PAY								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
Name: Address:		US BANK DE	PT ELE					Prepaid	Collect	3rd Pa				
		BOX 3001 ERVILLE, IL(1			(check box) Master Bill of Lading with attached underlying Bills of Lading							
		FIONS: C.8008		<u>, , , , , , , , , , , , , , , , , , , </u>			(check box) Underlying Bills of Laoling **THIS IS STOP 02 OF A 03 PART STOP**							
@@SN:8941 @@PHNO:208	-881-9730	JVERY INSTRUC				@@RD:05/2 @@OSAD1 @@OSAD1 @@OSAD4	THD NA	MPA MDO Adison RD B				1 510		
				CUST	ГОМЕ	R ORDEP	R INFO	ORMATIC	ON					
CUSTOM	ER ORDI	ER NUMBER	#	PKGS	WEI	GHT(lbs)	PAL	LET/SLIP	ADDITIONAL SHI	PPER IN	FO			
	SEE ATTACHED SUPPLEMENT PAGE								@@OSAD7:208-800-6600 @@OSAD8:US @@OSAD6:NAMPA @@OSAD9:ID @@OSAD5:83687-9301 @@SOLDT0:0050066290					
					39			161 m	@@SHIPTO:0070037571 @@IDOC 0000001332776689 #CRSD 1240520					
GRAN	D TOT	TAL		57	9887	,								
					CAR	RIER INF	ORM,	ATION						
HANDI UN		PACK	AGE	WEIGHT		Commodities m must be so ma	CON equiring s rked and	pecial or additi packaged as to	e.	LTL O	NLY			
QTY	TYPE	QTY	TYPE	(lbs)	H.M. (X)			See Section 2(e) of NMFC Item 360	NM	FC #	CLASS		
	J	1		1585		MARK	0.6							
SEE A	TTAC	HED	110			N S DU	La la							
SUPPL			E				1-12	05						
-		22	5. Ph	and how a			6.705	102						
			194			2.2	CG >	ANDE						
57		57		9887		15.6.9.50		GRAND	TOTAL					
Where the rate i	anthi ac follo	ows: ue of the property		red to state specifi Ily stated by the s				10007	Amount: \$ Fee Terms: Collect: F Customer check accept	Prepaid	1:			
NOTE Lial			ss or dan	nage in this s	hipmer	nt may be ap	plicab	le. See 49	U.S.C. 1/2 14706(c)(1)(A) and (B).	able.				
RECEIVED, sub the carrier and	pject to indivision of the second sec	idually determine	d rates or co se to the rate	ntracts that have les, classifications t, and to all applications	been agre and rules	ed upon in writir that have been	ng betwee establish	en The car ed freight a	rier shall not make delivery of this s and all other lawful charges.		without p i pper	ayment of		
This is to certify described, pac transportation a	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.							Signature Signature CARRIER SIGNATURE / PICKUP I y Shipper By Shipper y Driver By Driver/pallets said						
Perman PER: El P.O. Bo	WHEELCOL 05/20/24 14:16:00 Permanent P.O Box For Shipper PER: ELECTROLUX HOME PRODUCTS, Inc. P.O. Box 212369								- as-					
August	a, Georg	ia 30907	1 and	- hourses	-	11	-	5/21/	Cyproperty described above is received	in good ord	der, except	as noted.		

Jui	0. 00/20	// C 4		Ы			AD	NG	Fd	iye i				
			SHIP F	ROM				Bill of Lad	ding Number: 688536	68				
Name:		TROLUX RD												
Address:		196TH AVE												
		ESTER, WA	98579			FOR.	_							
SID#: ba	3-85368		2110			FOB: [#: 80082289 SAP Ship		79			
Name:		OMEBUILDE	SHIP		Locatio	n #:		and the second se	NAME: TOTAL QUALITY mber: W94924 Cus		*****			
Address:		GARBER ST			Phone#				ber(s): 07296795	t Load ID:00	00000000			
1.00		0/11/02/12			FILITION	". FOB: [- I	SCAC: T	OVI					
	Zip: CALE	WELL, ID 83					-		er: 80082289					
CID#:				/24 FROM		TO 11:3	30	ALC: NO. OF THE OWNER.	arge Terms: (freight charg	les are prepa	aid			
				narges Bill	Го			unless marked otherwise)						
Name:		US BANK DI	EPT ELE					Prepaid Collect 3rd Party X						
Address:		BOX 3001	20556.70	04				(check box)	Master Bill of Lading underlying Bills of La	with attached	d			
		ERVILLE, IL TIONS: C,80		J1				(CHECK DOX)						
	PTO:007020	•	002200,2				IF UN	ABLE TO MA	**THIS IS STOP 03 0 KE YOUR DELIVERY APPOINT		RT STOP**			
@@IDOO #CRSD 1	C 00000013								66 IMMEDIATELY!!					
DRIV	ERS ***			CUS	OME			ORMATION	1					
CUSTO	MER ORD	ER NUMBER	2	# PKGS		GHT(lbs)		LET/SLIP	ADDITIONAL SHIP	PER INFO				
3583				1	160									
3603				5	373									
	and determined and the second s						-							
4925	55			10	10		-							
	and the													
GRA	ND TO	ΓΔΙ		16	543			<u> </u>						
U.V.	ND IS		I	10 1		RIER INF	FORM							
	DLING	PACK	AGE					MMODITY DESCRIPTION LTL ONLY						
ALL PROPERTY OF THE PARTY	NIT	T AOA	AGE			Commodities	s requiring s	special or additiona	al care or attention in handling or stowing					
QTY	TYPE	QTY	TYPE	(lbs)	H.M.	1110010000	lained and	See Section 2(e) o	nsure safe transportation with ordinary care. of NMFC Item 360	NMFC #	CLASS			
10	ctns	10	ctns	10	(X)	PARTS	SORM		APPLIANCE H H					
		1	ctns	160				ANGES						
1	ctns			1						-				
5	ctns	5	ctns	373	-	DISHW	VASHE	ERS - HOUS	SEHOLD					
				-										
16		16		543		1		GRAND T						
value of the	property as follo	wc.		red to state specifi Ily stated by the sl				COD AI	nount: \$					
The agrees								Fe	e Terms: Collect: P					
NATE I	per_			this is this a	hinma	-t may be (In Cas 49 II	Customer check accept	able:				
				mage in this s					S.C. 1/2 14706(c)(1)(A) and (B).	vioment without	navment of			
the carrier a by the carrie	nd shipper, if a er and are availa	oplicable, otherwable to the shipp	vise to the rate ler, on reques	ontracts that have es, classifications it, and to all applic	and rules able state	that have been and federal re-	n establish gulations.	freight and	r shall not make delivery of this sh all other lawful charges.	Shipper	Jaymont of			
SHIPP	R SIGN	ATURE / I	DATE		Trailer	r Loaded:	Freight	Counted:	CARRIER SIGNATURE		ATE			
This is to ce described, p	rtify that the ab	ove named mate ked and labeled,	and are in prop	perly classified, oper condition for	X By			hipper						
transportatio	on according to	the applicable re	egulations of t	the U.S. DOT.	_	-			Carrier acknowledges receipt of packag certifies emergency response informati carrier has the U.S. DOT emergency res	on was made availa sponse guidebook c	ble and/or or equivalent			
WHEEI		05/20/24 Box For Shi	201 1 20 33	16:00	Ву	Driver	to cor	By Driver/pallets said documentation in the vehicle.						
PER: P.O.	ELECTRO	LUX HOME		TS, Inc.		1	By Dri	iver/Pieces	1. A.					
Augu	ista, Georg	ia 30907		11-					Property described above is received in	1 good order, excep	t as noted.			