



Bill to:
TQL
,
,
,

Invoice Date: 05/21/2024
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			
			1	\$1,300.00	\$1,300.00

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	Phone	Email	Fax
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	luis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/241 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	13282
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ELECTROLUX LAKEWOOD (ROCHESTER, WA)	Rochester	WA	98579	80082289	5/20/2024	Appt 12:30
	Information:					
	6292 196th Ave SW Rochester WA 98579					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Domestic appliances			



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 ST STE A BOISE ID 837138932						
UTZ - ID (NAMPA, ID)	Nampa	ID	83687		5/21/2024	Appt 08:30
Information: 16693 Madison Ave. Suite C. Nampa, ID. 83687						
KITT HOMES (CALDWELL, ID)	Caldwell	ID	83605		5/21/2024	Appt 10:30
Information: 1124 Garber ST Caldwell, ID 83606 800-859-0347						

**Note to
Carrier**

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

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



- Driver may notify TQL via text, phone call or at electrolux@tql.com 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 CINVOICES@TQL.COM 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 electrolux@tql.com 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



- 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.





TQL RATE CONFIRMATION FOR PO# 28219218

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
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

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 #
sTEve	luis	831	w94924

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1	\$1,300.00

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

Total: \$1,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/241 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Rochester, WA	5/20/2024	Appt 12:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic appliances	

Delivery Location	Date	Time
BOISE, ID	5/21/2024	Appt 06:30
Nampa, ID	5/21/2024	Appt 08:30
Caldwell, ID	5/21/2024	Appt 10:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	13282
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T Q Y L



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Carrier**

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MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY

Must Accept TQL Tracking



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).

**2024 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS** and **Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 14-16



TQL

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.

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.
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- 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
- Driver may notify TQL via text, phone call or at electrolux@tql.com 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.*
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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 electrolux@tql.com 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
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- **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

- 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

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: 05/20/24

BILL OF LADING

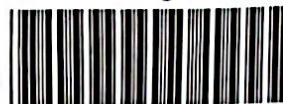
Page 1

SHIP FROM

Name: ELECTROLUX RDC 68
 Address: 6292 196TH AVE SW
 City/State/Zip: ROCHESTER, WA 98579
 SID#: 68-85368

FOB:

Bill of Lading Number: 6885368



TMS Ship#: 80082289 SAP Ship#: 7651173779

SHIP TO

Name: EDC XPO ID02 Location #:
 Address: 11193 W EMERALD ST STE A Phone#: 555-555-5555
 City/State/Zip: BOISE, ID 83713-8
 CID#: APPT: 05/21/24 FROM 07:30 TO 07:30

FOB:

CARRIER NAME: TOTAL QUALITY LOGIST
 Trailer number: W94924 Cust Load ID: 0000000000

Seal number(s): 07296795

SCAC: TQYL

Pro number: 80082289

Freight Charge Terms: (freight charges are prepaid
 unless marked otherwise)

Prepaid Collect 3rd Party X

(check box) Master Bill of Lading with attached
 underlying Bills of Lading

If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT ELE
 Address: P.O. BOX 3001
 City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: C,80082289,C

THIS IS STOP 01 OF A 03 PART STOP

@@JOBID:835091

@@SHIPTO:0070270617

@@RD:05/21/24

@@IDOC 0000001332776689

@@STC:0000USOT990070202567

#CRSD 1240520

@@SOLDTO:0050270457

*** DRIVERS ***

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!!
GRAND TOTAL	151	2867		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
151		151		2850		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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.

WHEELCOL 05/20/24 14:16:00
 Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
 P.O. Box 212369
 Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 05/20/24

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX RDC 68
Address: 6292 196TH AVE SW
City/State/Zip: ROCHESTER, WA 98579
SID#: 68-85368

FOB:

Bill of Lading Number: 6885368



TMS Ship#: 80082289 SAP Ship#: 7651173779

SHIP TO

Name: THD NAMPA MDO Location #: AETZ
Address: 16693 MADISON RD BLDG C Phone#: 208-800-6600
City/State/Zip: NAMPA, ID 83687-9301
CID#: APPT: 05/21/24 FROM 09:30 TO 09:30

FOB:

CARRIER NAME: TOTAL QUALITY LOGIST
Trailer number: W94924 Cust Load ID: 0000000000
Seal number(s): 07296795

SCAC: TQYL

Pro number: 80082289

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

(check box) Master Bill of Lading with attached underlying Bills of Lading

@PAYHDR

Name: EHP US BANK DEPT ELE
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: c,80082289,c

THIS IS STOP 02 OF A 03 PART STOP

@@SN:8941 @@RD:05/22/24
@@PHNO:208-881-9730 @@OSAD1:THD NAMPA MDO
@@DELINS:0100 NO DELIVERY INSTRUCTIONS @@OSAD1:AETZ
@@LI:AETZ @@OSAD4:16693 MADISON RD BLDG C

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				@@OSAD7:208-800-6600 @@OSAD8:US @@OSAD6:NAMPA @@OSAD9:ID @@OSAD5:83687-9301 @@SOLDTO:0050066290 @@SHIPTO:0070037571 @@IDOC 0000001332776689 #CRSD 1240520
GRAND TOTAL	57	9887		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
57		57		9887		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature Shipper

SHIPPER SIGNATURE / DATE

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.

WHEELCOL 05/20/24 14:16:00
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 05/20/24

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX RDC 68
Address: 6292 196TH AVE SW
City/State/Zip: ROCHESTER, WA 98579
SID#: 68-85368

FOB: ☐

Bill of Lading Number: 6885368



TMS Ship#: 80082289 SAP Ship#: 7651173779

SHIP TO

Name: KIT HOMEBUILDERS WES Location #:
Address: 1124 GARBET ST Phone#:
City/State/Zip: CALDWELL, ID 83605-6
CID#: APPT: 05/21/24 FROM 11:30 TO 11:30

FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGIST

Trailer number: W94924

Cust Load ID: 0000000000

Seal number(s): 07296795

SCAC: TQYL

Pro number: 80082289

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

X

☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT ELE
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: C,80082289,C

@@SHIPTO:0070209517

@@IDOC 0000001332776689

#CRSD 1240520

*** DRIVERS ***

THIS IS STOP 03 OF A 03 PART STOP

IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT

CALL 1-877-779-5266 IMMEDIATELY!!

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
35834	1	160		
36031	5	373		
49255	10	10		
GRAND TOTAL	16	543		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	ctns	10	ctns	10		PARTS OR MATERIAL, APPLIANCE H H		
1	ctns	1	ctns	160		ELECTRIC RANGES		
5	ctns	5	ctns	373		DISHWASHERS - HOUSEHOLD		
16		16		543		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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.

WHEELCOL 05/20/24 14:16:00
Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

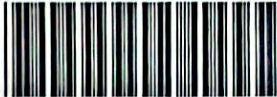
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 05/20/24

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: 6885368	
Name: ELECTROLUX RDC 68			
Address: 6292 196TH AVE SW			
City/State/Zip: ROCHESTER, WA 98579			
SID#: 68-85368		TMS Ship#: 80082289 SAP Ship#: 7651173779	
SHIP TO		CARRIER NAME: TOTAL QUALITY LOGIST	
Name: EDC XPO ID02		Trailer number: W94924	
Address: 11193 W EMERALD ST STE A		Cust Load ID: 0000000000	
City/State/Zip: BOISE, ID 83713-8		Seal number(s): 07296795	
CID#: APPT: 05/21/24 FROM 07:30 TO 07:30		SCAC: TQYL	
If PPD Or Third Party Freight Charges Bill To		Pro number: 80082289	
Name: EHP US BANK DEPT ELE		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: P.O. BOX 3001		Prepaid Collect 3rd Party X	
City/State/Zip: NAPERVILLE, IL 60556-7001		(check box) Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: C,80082289,C

THIS IS STOP 01 OF A 03 PART STOP

@@JOBID:835091

@@SHIPTO:0070270617

@@RD:05/21/24

@@IDOC 000000132776689

@@STC:0000USOT990070202567

#CRSD 1240520

@@SOLDTO:0050270457

*** DRIVERS ***

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!! <i>Angel Segovia</i> <i>5/21/24</i>
GRAND TOTAL	151	2867		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
151		151		2850		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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.

WHEELCOL 05/20/24 14:16:00
 Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
 P.O. Box 212369
 Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 05/20/24

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX RDC 68
Address: 6292 196TH AVE SW
City/State/Zip: ROCHESTER, WA 98579
SID#: 68-85368

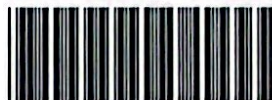
FOB:

SHIP TO

Name: THD NAMPA MDO Location #: AETZ
Address: 16693 MADISON RD BLDG C Phone#: 208-800-6600
City/State/Zip: NAMPA, ID 83687-9301
CID#: APPT: 05/21/24 FROM 09:30 TO 09:30

FOB:

Bill of Lading Number: 6885368



TMS Ship#: 80082289 SAP Ship#: 7651173779

CARRIER NAME: TOTAL QUALITY LOGIST
Trailer number: W94924 Cust Load ID: 0000000000
Seal number(s): 07296795

SCAC: TQYL
Pro number: 80082289

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

(check box)

THIS IS STOP 02 OF A 03 PART STOP

@PAYHDR

Name: EHP US BANK DEPT ELE
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: C,80082289,C

@@SN:8941

@@RD:05/22/24

@@PHNO:208-881-9730

@@OSAD1:THD NAMPA MDO

@@DELINS:0100 NO DELIVERY INSTRUCTIONS

@@OSAD1:AETZ

@@LI:AETZ

@@OSAD4:16693 MADISON RD BLDG C

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				@@OSAD7:208-800-6600 @@OSAD8:US @@OSAD6:NAMPA @@OSAD9:ID @@OSAD5:83687-9301 @@SOLDTO:0050066290 @@SHIPTO:0070037571 @@IDOC 0000001332776689 #CRSD 1240520
GRAND TOTAL	57	9887		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
57		57		9887		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

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.

WHEELCOL 05/20/24 14:16:00
Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

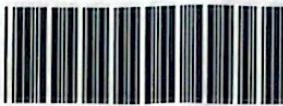
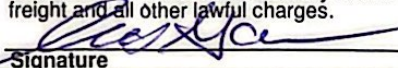
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

05-21-24

Property described above is received in good order, except as noted.

SHIP FROM				Name: ELECTROLUX RDC 68 Address: 6292 196TH AVE SW City/State/Zip: ROCHESTER, WA 98579 SID#: 68-85368				Bill of Lading Number: 6885368  TMS Ship#: 80082289 SAP Ship#: 7651173779							
SHIP TO				Name: KIT HOMEBUILDERS WES Location #: Address: 1124 GARBER ST Phone#: City/State/Zip: CALDWELL, ID 83605-6 CID#: APPT: 05/21/24 FROM 11:30 TO 11:30				CARRIER NAME: TOTAL QUALITY LOGIST Trailer number: W94924 Cust Load ID: 0000000000 Seal number(s): 07296795 SCAC: TQYL Pro number: 80082289							
If PPD Or Third Party Freight Charges Bill To Name: EHP US BANK DEPT ELE Address: P.O. BOX 3001 City/State/Zip: NAPERVILLE, IL 60556-7001				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS: C,80082289,C @@SHIPTO:0070209517 @IDOC 0000001332776689 #CRSD 1240520 *** DRIVERS ***								**THIS IS STOP 03 OF A 03 PART STOP** IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!!							
CUSTOMER ORDER INFORMATION															
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT(lbs)		PALLET/SLIP		ADDITIONAL SHIPPER INFO						
35834			1		160										
36031			5		373										
49255			10		10										
GRAND TOTAL			16		543										
CARRIER INFORMATION															
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>			LTL ONLY						
QTY	TYPE	QTY	TYPE						NMFC #	CLASS					
10	ctns	10	ctns	10		PARTS OR MATERIAL. APPLIANCE H H									
1	ctns	1	ctns	160		ELECTRIC RANGES									
5	ctns	5	ctns	373		DISHWASHERS - HOUSEHOLD									
16		16		543		GRAND TOTAL									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>									
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).															
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper									
SHIPPER SIGNATURE / DATE 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. WHEELCOL 05/20/24 14:16:00 Permanent P.O. Box For Shipper PER: ELECTROLUX HOME PRODUCTS, Inc. P.O. Box 212369 Augusta, Georgia 30907						Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						