

 Bill to:
 Invoice Date: 05/29/2024

 TQL
 Invoice #: 28260083

 ,
 Terms: NET 30

 ,
 Due Date: 06/29/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 05/28/2024
 700 N Industrial Blvd, Chickasha, OK 73018, USA - 565 Pin Oak Dr, Somerset, KY 42503, USA
 1
 51,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00
 \$1,800.00</t

TOTAL

,

\$0.00

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# 28260083

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				Fa	x	
Taylor Goshe	rt		800-58	0-3101 x46700		TGosh	ert@TQL.c	om		51	3688	38396
CAR	RIER C	ONTAC	СТ									Office Staffed 24/7
MC#/DOT#		Nam	e			Phone			Terms	6	Fa	ax
086875 / 311	9062	Brz (il)			708-303-5	5150		28DA	YS	63	30-485-0000
Address												
COMPASS F	UNDING	SOLUTI	ONS PO BOX 20	05154 DALLAS,	, TX 753	320-5154						
Dispatcher				Driver				Truc	k #		Tı	railer #
shawn				miguel				823			W	/94937
LOAI	D INFOR	RMATIC	ON									
Rate		Туре				Unit			Quan	tity	Т	Total
\$1,800.00		Line Ha	ul			Flat			1		\$	61,800.00
Rates that are	based on v	veight or d	count will be calcul	lated from the quar	ntities loa	aded.				Tota	al: \$	\$1,800.00 USD
	T	T	T	Line on Freed	-		Dellations					Load
Mode	Trailer	гуре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Cas	e Cou	Int	Hazmat		Requirements
FTL	Van		53 ft				0 pallets/0	cases	S	Hazardo	us	
Special Temp	o Instructio	ons								LxWxH		
Pick-up Loca	tion				Da	te			•	Time		
Chickasha, C	К				5/2	28/2024			1	FCFS 08:	00 to	0 16:00
Commoditie	es:											
Pick Up #	C	Quantity	Unit	Commodity			Notes					
1	1		Truckload	Automotive P	arts							
Delivery Loca	ition				Da	te			•	Time		
Clarksville, T	N				5/2	9/2024				FCFS 00: RECIEVE		18:00 Note:24 HR
Somerset, K	/				5/3	80/2024				Appt 08:0) to (09:00
CARRI	ER RES	PONS	IBLE FOR									
Unloading	None w/	valid unlo	oading receipt	Pallet Exch	ange	None		E	stima	ted Weigh	t 4	4000





Note to Carrier	TQL CARRIER DASHBOARD IS REQUIRED ON THIS LOAD. DETENTION AND ACCESSORIALS MAY NOT BE PAID IF TRACKING ISN'T ACCEPTED AND ACTIVELY TRACKING. THIS IS TO PROVE CHECK IN AND CHECK OUT TIMES AT SHIPPERS AND RECIEVERS.TONU'S ARE \$75. DRIVER MUST NOTATE CHECK IN AND CHECK OUT TIMES ON THE SIGNED BOL OR DETENTION WILL NOT BE PAID. TRACKING REQUIRED
	TRACKING REQUIRED.





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

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



Standard - 513-688-8782

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com

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.





Vaccination Requirements for loads delivering to Canada:

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

TQL PO# 28260083

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/ Shawn Popovic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 28260083

Pickup Dates 5/28/24

Delivery Dates

5/29/24, 5/30/24

TQL CONTACT INFO

Name		Р	hone			E	Email			Fax	
Taylor Gos	hert	80	00-580-3	8101 x46	700	1	rGoshert@T	QL.con	n	5136	888396
CA	RRIER CONTA	ACT									
Name				Dispatche	ər			D	river		
Brz (il)			5	shawn				n	niguel		
LO	AD INFORMAT	ION									
Mode	Trailer Type	Trailer Siz	e Te	emperatu	ire F	Pallet/Ca	ase Count	Hazı	nat	Load F	Requirements
FTL	Van	53 ft			C) pallets	/0 cases	Non	Hazardous		
Special Ter	np Instructions										
CARF	RIER RESPON	SIBLE FO	R								
Unloading	None w/ valid ur	nloading reco	eipt	Pallet	t Exchan	ige	None		Estimated	Weight	44000
PICKL									1		
Shed		City		State	Zip	PU	#	Date	Time		
Gabriel Ride (Chickasha,O		Chickasha		ОК	73018		1612531 1612636	5/28/2	024 FCFS (08:00 to 1	16:00
		Informati	on:								
		700 N Indust CHICKASHA I-44 to exit 83	OK 73018		ıp. 2.2/2.1	miles on	same road				
		Commod	ities:								
		Quantity	Unit		Com	modity			Notes		
		, and the second s									







DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HENDRICKSON TRAILER SUSPENSION (CLARKSVILLE,TN)	Clarksville	TN	37040	040523kk	5/29/2024	FCFS 00:00 to 18:00 Note:24 HR RECIEVER
	Information:					
	Hendrickson Trailer S 151 International Blvd Clarksville, TN 37040	•	on - Clarksvil	le		
HENDRICKSON SUSPENSION (SOMERSET,KY)	Somerset	КY	42503	040523kk	5/30/2024	Appt 08:00 to 09:00
	Information:					
	Hendrickson Suspens 565 Pin Oak Dr SOMERSET KY 4250					
	Vic 606-802-7344					
	1500-1800 is consider of these times for faste			n may increase wait t	times. Please	try to arrive outside
Note to Corrier	DASHBOARD IS REQU ED AND ACTIVELY TRA DNU'S ARE \$75. DRIVE LL NOT BE PAID.	ACKING	THIS IS TO	PROVE CHECK IN	AND CHECK	OUT TIMES AT SHIP

TRACKING REQUIRED.

Vaccination Requirements for loads delivering to Canada:

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

TQL PO# 28260083

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.

Page 2 of 2



Date: 05/23/2024

HENDRICKSON BILL OF LOUIS

			** Critica	al Manufa	cturer – Tra	ansportation	Equipmo		3011959	
			SHIP FROM		R. Colorado	1	and the second	Lading Num	: A32814	2
Ship From	Code:	GRICH	IOK	Siste 2	Cada Cada Cal	0.0512		Londing Hum	ber: 8019942	22
Name: Address: Address 2:			EL RIDE CONT NDUSTRIAL BI		IN MERITO	OR	IN CALLER			
City/State/2 Contact Nat			ASHA, OK 7301 L REDBIRD	8		FOR C	CARR	IER NAME:	TOTAL QU	JALITY LOGIST
Contact Nu	mber:	4057792	094			FOB:	Equip	nent Type: D		
			SHIP TO				and the state of the second	TQYL		A RAILER
Ship To Co	de:	HENSO	MKY565	Ship To	Coders		Pro Ni	mber:		
Name: Address: Address 2:		HENDR 565 PIN	ICKSON INTEI OAK DR			818N-03 363 22	(freight char	t Charge Ter	narked otherwise)	
City/State/Z Contact Nar		SOMER	SET, KY 42503 NG RECEIVING	City/Su		SOMP		id 🛛 Collect [: with attached
Contact Nur	mber:	6068027		Contact		FOB:	(check t		ng Bills of La	
		IN	VOICE REMIT	TTO:	Carl Street or other	Statistics and			BILL TO	
Name: Address:		Hendrick	cson c/o Ryder In hirteen Mile Rd,	ntegrated I	Logistics	2781.0		nt No: 242161 HENDRICKS		NATIONAL
City/State/Z	Cip:	Novi, M	I 48377	Suite 101			Address		OAK DR	
Special Inst delivered by	tructions: N v 202405292	Will be ava 359	ilable for pick up	o after 202	405270001 N	Aust be	City: State: Postal C Country	SOMER KY Code: 42503	SET	
			С	USTOME	RORDER	INFORMAT				
ROL Unique Number	Pro Number	Route Number	PO#	UNC		Pallet Spaces	# Pkgs	Weight	Cube	Additional Shipper Info
OKKY1 2_1242161253	1	OKKY1 v1.2_1	040523kk		14	14	14	22388	200	
CONTRACTOR OF	Contract of the local division of the local			CADI	RIER INFO	Grand Total	14	22388	200	
HAN	DLING UN	IT		CAN		COM	MODITY	DESCRIPTI	ON	
QTY	Т	YPE	WEIGHT		Co	mmodities requiring a ast be so marked and p	special or addition backaged as to en	Part No, NMF nal care or attention in I sure safe transportation of NMFC Item 360	andling or standing)
14	1	Skid	22388				100 , ,			
.14			22388 LBS.					TOTAL		
			d to state specifically in wri ically stated by the shipper "			e property as follows:	COD A Fee Ter	Con	lect:	Prepaid:
NOTE: Lia	bility Limit:	ation for lo	oss or damage in	this ship	ment may be	e applicable.	See 49 U.	S.C. § 14706	(c)(1)(A) and	l (B).
ECEIVED, subject pplicable, otherwis	t to individually deter	mined rates or con cations and rules t	ntracts that have been agrees hat have been established by	d upon in writing	between the carrier a	nd the shipper, if	The carrier sh	all not make delivery of		t payment of the freight and Shipper Signature
SHIPPER S	SIGNATUR	E / DATE	Trailer Loaded:	Freight (Counted:		CA	RRIER SIGN	ATURE / P	ICKUP DATE
roperly classified,	t the above named m described, packaged, roper condition for ta	marked, and	By Shipper	By Sh	ipper		emerge	ncy response informati	on was made availabl	red placards. Carrier certifies e and/or carrier has the DOT
	olicable regulations of	f the DOT.	By Driver		iver/pallets s iver/Pieces	aid to contair	1	ncy response guideboo ty described above is		
272	12			L By DI	iven reces		x			
-				and the second						

Date: 05/23/2024	L			COND					
					ILL OF		(41' 4)	011958	Page 3 of 4
	1	SHIP FRO		icturer – Tra	ansportation		Jegitti	A32814	
Ship From Code:	GRICHI	ОК	S. Panip V.	10-11-11-11			ading Numb	er: 801994.	
Name: Address: Address 2:		L RIDE CON DUSTRIAL E		VIN MERITO	DR				
City/State/Zip: Contact Name:		SHA, OK 730 L REDBIRD	018		FOB: 🗆	CARRI	ER NAME:	TOTAL QU	JALITY LOGISTIC
Contact Number:	4057792		The second	: Martsul	1 1 1 1 1 1		nt Type: DV	00	1
Ship To Code:	HENCL	SHIP TO				SCAC: 7	and a state of the second		
Name:	HENDR	CKSON TRA		DE 605	-	Freight	Charge Tern		
Address: Address 2:	151 INT	ERNATIONAL	LBLVD			a successive and	s are Collect unless m		
City/State/Zip: Contact Name:	CLARKS BRIAN (SVILLE, TN 3	7040		(CLANS		and the second second		g: with attached
Contact Number:	9315728				FOB:	(check box		g Bills of L	
	LNV	OICE REMI	T TO:	-			And the owner of the owner owner owner owner o	BILL TO	
Name: Address:		son c/o Ryder			The Seale		t No: 242161 05 HENDRIG		AILER
City/State/Zip:	Novi, MI	urteen Mile Ro 48377	i, Suite 101			Address: City:	151 INT CLARK		VAL BLVD
Special Instructions: delivered by 2024052						Country:	TN de: 37040 USA		
		Provide and	UNC		INFORMAT Pallet Spaces	ION # Pkgs	Weight	Cube	Additional
ROL Unique Pro Numb	er Route	PO#	erie						
ROL Unique Number OKKY1	er Route Number OKKY1	PO # 040523kk				8	LIERE	200	Shipper Info
Number OKKY1	Number			8	8	8	11555	200	Supper Into
Number OKKY1	Number OKKY1				8 Grand Total	8	11555	200 200	
Number OKKY1	Number OKKY1 v1.1_1			8 RIER INFO	grand Total RMATION COMM	8 10DITY I	ISS	200 DN	
Number OKKY1 .1_12421612636	Number OKKY1 v1.1_1			8 RIER INFO (Fri	grand Total RMATION COMM eight Class,Si mmodifies requiring a	8 10DITY I tackable,P pecial or additiona	USSS ESCRIPTIC art No,NMF	200 DN C No, Desc.	
Number OKKY1 1_12421612636 HANDLING 1 QTY	Number OKKY1 v1.1_1	040523kk WEIGHT		8 RIER INFO (Fri	grand Total RMATION COMM eight Class,Si memodifies requiring a sat be so marked and p	8 AODITY E tackable,P pecial or additional ackaged as to ensu or Section 2(e) of	USSS DESCRIPTIO art No,NMF I care or attention in h re safe transportation NMFC Item 360	200 DN C No, Desc.	
Number OKKY1 .1_12421612636 HANDLING U	Number OKKY1 v1.1_1	040523kk	CAR	8 RIER INFO (Fri	grand Total RMATION COMM eight Class,Si memodifies requiring a sat be so marked and p	8 10DITY E tackable,P pecial or additional ackaged as to ensu	VISSS DESCRIPTIC art No ₃ NMF I care or attention in he re and transportation NMFC Item 360 I,, 1	200 DN C No, Desc.	
Number OKKY1 .1_12421612636 HANDLING 1 QTY	Number OKKY1 v1.1_1	040523kk WEIGHT 11SSS 11SSS UBS	CAR	RIER INFO (Fr	g Grand Total RMATION COMM eight Class,Sf sumodifies requiring s at be so marked and p St	8 AODITY I tackable,P pecial or additions ackaged as to cross or Section 2(e) of 100, , ,	VISSS DESCRIPTIO art No,NMF I care or attention in h re safe transportation NMFC Item 360 I,, 1 FOTAL	200 DN C No, Desc.	
Number OKKY1 1_12421612636 HANDLING 1 QTY S S S	Number OKKY1 v1.1_1 JNIT TYPE Skid	040523kk WEIGHT (1555 (1555) CES to state specifically in v	CAR	RIER INFO (Fri Cc m	g Grand Total RMATION COMM eight Class,Sf sumodifies requiring s at be so marked and p St	8 AODITY I tackable,P preial or additions ackaged as to ensu ec Section 2(e) of 100,, GRAND 7	Collection	200 DN C No, Desc. andling or stowing with ordinary care.) Prepaid: []
Number OKKY1 .1_12421612616 HANDLING QTY S S Where the rate is dependent on value "The agreed or declared value of iper	Number OKKY1 V1.1_1 JNIT TYPE Skid c, shippers are required he property is specific	040523kk WEIGHT (1555 (1555) UES to state specifically in v cally stated by the ship	CAR 	RIER INFO (Fr Cc m a declared value of the eding	grand Total RMATION COMM eight Class,St ommodifies requiring s at the so marked and p St e property as follows:	8 AODITY I tackable,P preial or additions ackaged as to ensu ere Section 2(e) of 100,, 1 GRAND 7 COD Am Fee Terr	VISSS DESCRIPTIO art No,NMF leare or attention in h re safe transportation NMFC Item 360 I,, 1 FOTAL hount: S ns: Colli Cust	200 DN C No, Desc. andling or stowing with ordinary care.	Prepaid: acceptable:
Number OKKY1 .1_12421612636 HANDLING I QTY S Vhere the rate is dependent on valu "The agreed or declared value of toper NOTE: Liabelt list Lialing RECEIVED, subjective to individually o	Number OKKY1 vl.1_1 JNIT TYPE Skid s, shippers are required the property is specific titation for loo letermined rates or con	040523kk WEIGHT (1555 (1555) UE to state specifically in v cally stated by the ship ," ss or damage tracts that have been agr	CAR CAR CAR CAR CAR CAR CAR CAR CAR CAR	RIER INFO (Fri Cc m or declared value of the eding	S Grand Total RMATION COMM eight Class,St emmodifies requiring sy at be so marked and p st e property as follows: e applicable. and the shipper, if	8 AODITY I tackable,P pecial or additions ackaged as to ensu or Section 2(e) of 100,, GRAND 7 COD An Fee Terr See 49 U.S	NISSS DESCRIPTIO art No,NMF leare or attention in h re safe transportation NMFC Item 360 I,, 1 FOTAL HOUNT: S INS: Colli Cust S.C. § 14706(not make delivery of	200 DN C No, Desc. andling or stowing with ordinary care.	Prepaid: acceptable:
Number OKKY1 .1_12421612636 HANDLING QTY S Where the rate is dependent on value "The agreed or declared value of the state is dependent on value "Def CETVED, subject to individual the rates, class to all applicable, otherwise to the rates, class to all applicable state and federal regioned to a state a state and federal regioned to a state a	Number OKKY1 vl.1_1 UNIT TYPE Skid s, shippers are required the property is specific titation for loo letermined rates or con sufficiations and rules th dations.	040523kk WEIGHT 11555 US55 US55 Us state specifically in v cally stated by the ship state due to the ship cally state been established	CAR CAR CAR CAR CAR CAR CAR CAR CAR CAR	RIER INFO (Fri Cc m or declared value of the eding	S Grand Total RMATION COMM eight Class,St emmodifies requiring sy at be so marked and p st e property as follows: e applicable. and the shipper, if	8 AODITY I tackable,P pecial or additiona acclaged as to crow or Section 2(e) of 100,, GRAND 7 GRAND 7 COD Am Fee Terr See 49 U.S The carrier shall all other lawfal.	VISSS DESCRIPTIO art No,NMF I care or attention in h re rafic transportation NMFC item 340 I , , 1 TOTAL NOUNT: S	200 DN C No, Desc. andling or stowing with ordinary care.	Prepaid: acceptable: at (B). at psyment of the freight and Shipper Signature
Number OKKY1 1_12421612636 HANDLING I QTY S S Where the rate is dependent on value	Number OKKY1 vl.1_1	040523kk WEIGHT 11555 US55 US55 Us state specifically in v cally stated by the ship state due to the ship cally state been established	CAR CAR CAR CAR CAR CAR CAR CAR CAR CAR	RIER INFO (Fri Cc m or declared value of the ediag	S Grand Total RMATION COMM eight Class,St emmodifies requiring sy at be so marked and p st e property as follows: e applicable. and the shipper, if	8 10DITY I tackable,P pecial or additional ackaged as to ensure the Section 2(e) of 100,, 1 GRAND 7 COD Am Fee Terr See 49 U.S The carrier shall all other lawfal CARR Carrier shall	VISSS DESCRIPTIO art No,NMF I care or attention in b re rafic transportation NMTC Item 340 I , , 1 TOTAL DOUNT: S	200 DN C No, Desc. andling or stowing with ordinary care. ect: omer check c)(1)(A) and this shipment witho ATURE / F of packages and reg m was made availab	Prepaid: acceptable: at psyment of the freight and

10 20

Date: 05/23/2024		HEND	RICK	SON B	ILL OF	LADI	NG sw: 3	2011058	Page 3
1	10000	** Critic	al Manufa	cturer – Tr	ansportatio	n Equipme	tt lest ** In	: A3281	41
Ship From Code: Name: Address:	GABR	SHIP FROM IIOK IEL RIDE CONT INDUSTRIAL B	TROL/ARV	IN MERIT	OR	Bill of	Lading Num		
Address 2: City/State/Zip: Contact Name:	CHICK	ASHA, OK 730 EL REDBIRD			FOB:	-		LLC	UALITY LOGIS
Contact Number:	405779	2094 SHIP TO	-		100	SCAC:	-	100	
Ship To Code: Name:	HENC		LER - COL	DE 605			Charge Terr		
Address: Address 2:	151 IN	TERNATIONAL	BLVD				Collect		
City/State/Zip: Contact Name:	BRIAN	KSVILLE, TN 37	7040		FOB:	(check box		ill of Lading Bills of L	g: with attached ading
Contact Number:		8155 NVOICE REMI	I 10:	-		Shipmen	t No: 242161	BILL TO	
Name: Address:	39550	ckson c/o Ryder l Thirteen Mile Rd	Integrated L , Suite 101	ogistics	- 12		05 HENDRI	CKSON TR	AILER NAL BLVD
City/State/Zip: Special Instruct	Novi, N ions: Will be av	AI 48377 ailable for pick u	p after 2024	05270001 N	Must be	City: State:	CLARK TN	SVILLE	
delivered by 202						Postal Co Country:	de: 37040 USA		
ROL Unique Pro	Number Route	PO#	USTOME		INFORMAT Pallet Spaces		Weight	Cube	Additional
Number OKKY1	Number OKKYI v1.1_1	_		8	8	8.	11555	200	Shipper Info
1_12421612616	••••		CARR	IEP INFO	Grand Total RMATION	8	11555	200	
HANDLI	NG UNIT		Cana		COM		ESCRIPTIC		.)
QTY	ТҮРЕ	WEIGHT	1	0	annodities requiring at he so marked and	special or additional packaged as to ensur- see Section 2(e) of N	care or attention in he e safe transportation v (MFC Item 360	adding or stowing with ordinary care,	
8	Skid	11555 UBS				100 , , 1 GRAND 1	1		
	on value, shippers are require slue of the property is speci				e property as follows:	COD Am Fee Term		ect:	Prepaid:
	HI						Cust	omer check	acceptable:
NOTE: Liability RECEIVED, subject to indivi- applicable, otherwise to the ra- to all applicable state and fede	Limitation for le dually determined rates or co tex, classifications and rates (oss or damage in make that have been agree that have been established b	d upon in writing by the carrier and are	etween the carrier a	e applicable	See 49 U.S. The carrier shall all other lawful d	.C. § 14706(not make delivery of harges.	c)(1)(A) an this shipment with	d (B). out payment of the freight a
o all applicable state and fode	ral regulations.								Shipper Signature
Ala la seconda da cada da	ATURE / DATE named materials are packaged, marked, and	Trailer Loaded: By Shipper	Freight C			Carrier as	know lodges receipt o	f packages and req	plickup DATE pured placarda. Carrier certi- ble and/or carrier has the D uncentation in the vehicle.
to a to certify that the above roperly classified, described, beled, and are in proper cost coording to the applicable reg	plations of the DOT.	By Driver		ver/pallets s ver/Pieces	aid to contain	n			uncertation in the vehicle. rder, except as noted.
マネン			,			x			
In	_								
50	ary								
and the second second			10000000			1000			

Oute: 05/23/2024	HENDRICKSON			Page
Shipment Number: 2421612636 Business Unit: Trailer Purchase Order: 040523kk	** Critical Manufacturer Ship From Code: Name: Address: Address 2: City/State/Zip: Contact Name:	SIIIP GRICHIOK	FROM CONTROL/ARVIN N RIAL BLVD DK 73018	MERITOR FOB: 🗆
BILL TO Name: 605 HENDRICKSON TRAI Address: 151 INTERNATIONA City: CLARKSVILLE State: TN Postal Code: 37040 Country: USA		SHI HENCLATN HENDRICKSON 151 INTERNAT CLARKSVILLE BRIAN GREEN	, TN 37040)5 FOB: 🗖
		Volume Length	Width Ho	tight SQFT
tiem Constainer/ Conta Description Package type 1 Skid Grand Total 0 Driver Notes: Will be questiable for M5 - 29/2	\$ 11555 8 11555 pick up after 202405220001 Must	200.0 200 t be delivered by 20240528	2359	
Description Package type Numi I Skid	\$ 11555 8 11555 pick up after 202405220001 Must	200	2359	