

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD,

OH,

45150

Invoice Date: 06/02/2024 Invoice #: PO# 28361142

Terms: NET 30 Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		250 Federal Blvd, Carteret, NJ 07008, USA - 780 S Dupont Hwy, New Castle, DE 19720, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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# 28361142

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
Charles Russell	800-580-3101 x41366	CWRussell@TQL.com	

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 #
Luke	richard	828	W94936

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$700.00	Line Haul	Flat	1	\$700.00
\$200.00	Extra Drop	Per Drop	1	\$200.00

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

Total: \$900.00 USD

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

 Pick-up Location
 Date
 Time

 Carteret, NJ
 6/1/2024
 FCFS 10:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	AMAZON FAK	

Delivery Location	Date	Time
Florence, NJ	6/2/2024	Appt 08:00
New Castle, DE	6/2/2024	Appt 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33000
-----------	---------------------------------	-----------------	------	------------------	-------









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

CARRIER INVOICE #

Quick Pay - 513-688-8895

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@tgl.com

DOCUMENT SCANNING

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

Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY, BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MÉASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Carrier Requirements:

- Carrier must maintain and provide system of records required for traceability (i.e, Macro point, Fourkites, TQL Carrier Dashboard, Reefer Download, Driver, Location, Trailer temps, etc.)
- Driver MUST accept tracking either, Fourkites/TQL Carrier Dashboard.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. Minimum late fee \$600 per missed appointment. Tracking

Detention Policy/Requirements:

- 3 hours free on Floor Loaded/Palletized loads.
- \$30/hour capping at \$250
- Layover is \$250 per day.
- Layover/Detention will not be paid if you miss the appointment or if you have a truck breakdown.
- Carrier must arrive prior to or on time for scheduled appointment to qualify for detention/layover.
- Notice must be given to broker during the "Free Time" window, that detention will be commencing. At least 1 hour before
 detention will occur.
- Arrival and departure times must be noted on the BOL/POD accompanied with the shipper or consignee's signature.
- Tracking MUST be turned on and tracking the ENTIRE load for detention requests to be reviewed.
- Detention MUST be requested within 24 hours of delivery, or they will not be considered- please email cwrussell@tql.com with all requests.

Lumper Fees:

- To be reimbursed for Lumper fee driver MUST turn in lumper receipt within 24 hours of load being delivered to cinvoices@tql.com.
- Lumper receipt MUST have either TQL PO/Pickup Number to be accepted. POD/BOL
- MUST be turned in within 24-48 hours of delivery to cinvoices@tgl.com





TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must 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
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- 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. Documentation and Paperwork
- · Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 28361142	
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/ Luke Miche





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28361142



Pickup Dates

Delivery Dates

6/1/24

6/2/24, 6/2/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Charles Russell	800-580-3101 x41366	CWRussell@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	richard

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading recei	Pallet Exchange	None	Estimated Weight	33000
---	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LX HAUSYS RDC (CARTERET, NJ)	Carteret	NJ	07008	ABE8+ILG1	6/1/2024	FCFS 10:00 to 17:00
	Information:					
	250 Federal Blvd, Carteret, NJ 07008,	USA				
	Commodities:					
	Quantity Unit		Commo	odity	No	ites
1 Truckloa			AMAZON	I FAK		



DROPS									
Consignee	City	State	Zip	Delivery PO	Date	Time			
AMAZON (ABE8)	Florence	NJ	08518	692672771	6/2/2024	Appt 08:00			
	Information:								
	Amazon.com.dedc LL 309 Cedar Lane Florence, NJ 08518-23 US (ABE8)	_							
AMAZON ILG1 (NEW CASTLE, DE)	New Castle	DE	19720	96022014972	6/2/2024	Appt 16:00			
	Information:								
	780 S Dupont Hwy, New Castle, DE 19720								

Note to Carrier

MUST ACCEPT TRACKING/\$600 FEE PER MISSED APPT/NO DETENTION OR LAYOVER IF TRCKR OFF/POD WITHIN 48HRS





Carrier Requirements:

- Carrier must maintain and provide system of records required for traceability (i.e, Macro point, Fourkites, TQL Carrier Dashboard, Reefer Download, Driver, Location, Trailer temps, etc.)
- Driver MUST accept tracking either, Fourkites/TQL Carrier Dashboard.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. Minimum late fee \$600 per missed appointment. Tracking

Detention Policy/Requirements:

- 3 hours free on Floor Loaded/Palletized loads.
- \$30/hour capping at \$250
- Layover is \$250 per day.
- Layover/Detention will not be paid if you miss the appointment or if you have a truck breakdown.
- Carrier must arrive prior to or on time for scheduled appointment to qualify for detention/layover.
- Notice must be given to broker during the "Free Time" window, that detention will be commencing. At least 1 hour before detention will occur.
- Arrival and departure times must be noted on the BOL/POD accompanied with the shipper or consignee's signature.
- Tracking MUST be turned on and tracking the ENTIRE load for detention requests to be reviewed.
- Detention MUST be requested within 24 hours of delivery, or they will not be considered- please email cwrussell@tql.com with all requests.

Lumper Fees:

- To be reimbursed for Lumper fee driver MUST turn in lumper receipt within 24 hours of load being delivered to cinvoices@tgl.com.
- Lumper receipt MUST have either TQL PO/Pickup Number to be accepted. POD/BOL
- MUST be turned in within 24-48 hours of delivery to cinvoices@tgl.com

TQL PO# 28361142

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.





THE ALL DISTRICTS AND		THE REAL PROPERTY.							No. of the last of			
Date: 06/	01/2024					BILL	OF L	ADING				
250 Feder Email:ryar	SHIP FROM Sample of the Ship					692672771						
2 10 16 T		SI	IIP TO	A STATE OF THE PARTY.		692672771 "06/02/2024 08:00 EDT "						
ABE8					CARRIE	R NAME:	(美东	(x) Vital Transportation				
					Trailer n	umber:						
	401 Independence Road 08518-2200 - Florence, NJ - United States					mbor(s):093577	94					
					6 1 4 1 6 10 8 ZIV	Seal number(s):09357794 TOMER ORDER INFORMATION						
450	A CONTRACTOR			THE REPORT OF THE PARTY OF THE	S AVAILABLE A	WEIGHT	ALLET	ADDITIONAL SHIPPER IN	NFO LOCATION			
CUST	TOMER O	RDER NU	MBER	Reference ID	#PKGS	(LB)	ALLEI	ADDITION IN THE REAL PROPERTY.				
		1.				B5R,3DG5OMF						
HANDLI			W.S.F.			COMMODITY DESCR	LIPTION		Y			
071/	ING UNIT	PACI	KAGE	WEIGHT	H.M.(X)	COMMODITY DESCR Commodities requiring additional care or atte handling or stowing m	IPTION special or ention in ust be so	LTL ONL				
QTY	TYPE	PACI	KAGE	WEIGHT	H.M.(X)	COMMODITY DESCR Commodities requiring additional care or atte	IPTION special or ention in ust be so ed as to		Y			
QIY				- WEIGHT	H.M.(X)	COMMODITY DESCR Commodities requiring additional care or atte handling or stowing m marked and package ensure safe transporta	IPTION special or ention in ust be so ed as to tion with	LTL ONL				
	TYPE	QTY	TYPE	P		COMMODITY DESCR Commodities requiring additional care or atte handling or stowing m marked and package ensure safe transporta	IPTION special or ention in ust be so ed as to tion with	LTL ONL				
Where the rate is "The agreed or o	TYPE CTN dependent on value deciared value of the	QTY	TYPE CTN	WEIGHT pecifically in writing the agreed or declared the shipper to be not exceeding		COMMODITY DESCR Commodities requiring additional care or atte handling or stowing m marked and package ensure safe transporta	IPTION special or ention in ust be so ed as to tion with	LTL ONL NMFC # COD Amount: \$ Fee Terms:Collect X Prepaid	CLASS			
Where the rate is "The agreed or o	TYPE CTN dependent on value cared value of the er	QTY ie, shippers are re e property is speed in	TYPE CTN equired to state a cifically stated by	pecifically in writing the agreed or declared the shipper to be not exceeding	value of the propert	COMMODITY DESCR Commodities requiring additional care or afte handling or stowing m marked and package ensure safe transporta GRAND TO	UPTION Special or ention in ust be so d as to tion with	COD Amount: \$ Fee Terms:Collect X Prepaid Customer check acceptable ee 49 U.S.C.14706(c)(1)(A) and	CLASS d e: □			
Where the rate is "The agreed or c D NOTE Li RECEIVED, subjapplicable, othe	TYPE CTN dependent on value of the error ability Line ect to individual envise to the rate.	QTY e, shippers are re e property is speed mitation ly determined es, classification	TYPE CTN equired to state scrifically stated by for loss rates or contrans and rules to	pecifically in writing the agreed or declared the shipper to be not exceeding	ipment m	COMMODITY DESCR Commodities requiring additional care or afte handling or stowing m marked and package ensure safe transporta GRAND TO y as follows:	IPTION special or ention in ust be so d as to tion with	COD Amount: \$ Fee Terms:Collect X Prepaic Customer check acceptable	CLASS d e: □			
Where the rate is "The agreed or c	TYPE CTN dependent on value cared value of the er ability Line ect to individual envise to the rat cable state and	QTY Ite, shippers are re- e property is speci- mitation ly determined es, classification federal regulation	TYPE CTN cquired to state a conficulty stated by for loss rates or continues and rules in the conficulty states are continued and rules in the conficulty states are conficulty states and rules are conficulty states are conficulty states are conficulty states and rules are conficulty states are conficul	pecifically in writing the agreed or declared the shipper to be not exceeding or damage in this sh	ipment m	COMMODITY DESCR Commodities requiring additional care or afte handling or stowing m marked and package ensure safe transporta GRAND TO y as follows:	IPPTION Special or ention in ust be so d as to tion with	COD Amount: \$ Fee Terms:Collect X Prepaid Customer check acceptable ee 49 U.S.C.14706(c)(1)(A) and The carrier shall not make delivery of this shipment w	d e: □ I (B). without payment of freight and all oth			

J & Y Logistics INC 250 Federal Blvd, Carteret, NJ Email:ryan@yplogisticsllc.com, judy@yplogisticsllc.com TEL:848-252-8219







SHIP TO

II G1

Amazon.com.dedc LLC 780 S Dupont Hwy, New Castle, DE 19720 US (ILG1)

96022014972 "06/02/2024 16:00 EDT CARRIER NAME

(美东) BlackHawkCarriers LLC

Trailer number

Seal number(s): 09357795

	CUS	TOMER C	RDER INF	ORMATIC	ON	NOW WELL
CUSTOMER ORDER NUMBER	Reference ID	#PKGS	WEIGHT (LB)	PALLET	ADDITIONAL SHIPPER INFO	LOCATION

5PXKNQDR,3K977ONW,1LXX3PPT,4TXRDQ1M,14VVS8EG,44QFMQXE,7E2WZ6PJ,2PWDQIWC,88RX2D6L,5VFZUFSN 2MM1MLUU,37CL9W6V,4G2P5GVN,14YMCOSG,1A33GNAA,7KPCUKJV,3R5A6IFJ 1PL2DFSA,25JCRTIB,5WONU2VJ,2E874BMQ,7YML61FN,5TVY5CCB,8O9CO2MP,3IECVMXA 6JKIT7EN,5I8WVYEQ,7PDQB2VX,12PU7RRT,3GV5OCAF **60UGLBLE** 5ZQJ9T9B,1H9MP8QQ,2ONHUSIY,4QN28KYF

5ZQJ9T9B,1H9MP8QQ,2ONHUSIY,4QN28KYF

4 COMMODITY DESCRIPTION HANDLING UNIT PACKAGE Commodities requiring special or LTL ONLY additional care or attention in WEIGHT H.M.(X)handling or stowing must be so OTY TYPE OTY TYPE marked and packaged as to NMFC # CLASS ensure safe transportation with CTN CTN **GRAND TOTAL** COD Amount: \$ Aftere 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. Fee Terms:Collect X 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). The carrier shall not make delivery of this shipment without payment of freight and all other RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if lawful charges. 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 Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE □ By Shipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency This is to certify that the above named materials are □ By Driver/pallets said to By Shipper response information was made available and/or carrier has the U.S. DOT emergency properly classified, described, packaged, marked and response guidebook or equivalent documentation in the vehicle contain labeled, and are in proper condition for transportation □ By Driver according to the applicable regulations of the U.S. DOT. □ By Driver/Pieces Property described above is received in good order, except as noted

						PILL	0510			-7
Date: 05	/31/2024					BILL	OF LA			1
		SHII	P FROM	42000000000000000000000000000000000000				96022014972		
250 Fede Email:rya	gistics INC ral Blvd, C n@yplogi 252-8219	arteret,	NJ om, judy(@yplogisticsllc.com						
10 (2) (E)		SI	IIP TO					014972 "06/02/2024 16:00 EDT		
ILG1					CARRIER	NAME:	(美东)) BlackHawkCarriers L	LC	
Amazon.com.dedc LLC					Trailer nu	ımber:				
780 S Dupont Hwy, New Castle, DE 19720 US (ILG1)					Seal num	nber(s): 093	57795			
				CUS	TOMER O	RDER INFO	RMATIC	N .		
CUST	omer or	DER NU	MBER	Reference ID	#PKGS	WEIGHT (LB)	PALLET	ADDITIONAL SHIPPER II	NFO	LOCATION
	7.		• • • • •		9В,1Н9МР	6OUGLBLE 28QQ,2ONHU 28QQ,2ONHU				
TIANDII	NG UNIT	PAC	KAGE			COMMODITY DE				A Part of the
HANULI	T CINIT	17.0	T	WEIGHT	H.M.(X)	additional care or	attention in	LTL ONL	.Y	
QTY	TYPE	QTY	TYPE			marked and pack ensure safe transp	kaged as to	NMFC #	(CLASS
	CTN		CTN							
						GRAND T	OTAL			
"The agreed o	per	the property is sp	ecifically stated by	recifically in writing the agreed or declared the shipper to be not exceeding				COD Amount: \$ Fee Terms:Collect X Prepai Customer check acceptab	lo: =	
RECEIVED, su applicable of	tject to individua	illy determine tes, classificat	d rates or contra ions and rules th	acts that have been agreed upon in that have been established by the cal	writing between	the carrier and shinr	ner if	ee 49 U.S.C.14706(c)(1)(A) and The carrier shall not make delivery of this shipment lawful charges. Shipper Signature	I (B). without payment	t of freight and all other
SHIPPER SIGNATURE / DATE Trailer Loaded:				Freight C	Counted:	Shipper Signature CARRIER SIGNATURE / PICKUP DATE				

□ By Shipper* 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. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available angl/or carrier has the U.S. DOT emergency and collect cone) □ By Shipper □ By Driver/pallets said to □ By Driver contain operty described above is received in good order, except as noted. □ By Driver/Pieces # Ctns. Delivered: # Ctns. Damaged: # Ctns. Short:

-			100.	
Type of Damag	Crushed	☐ Punctured	☐ Water	Other
Jate: _6/6	2/24			
Comments:				
Signature:	Utar	W		
Print Name:				

Directions for Driver Prepaid Damages Return to Shipper

By signing this document, Amazon.com only acknowledges receipt of time shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product, receipt.

his tit



Proof of Delivery

Appointment ID

692672771

Carrier

NEW DELS INC

Amazon Warehouse

ABE8

Appointment Type

LIVE

Current Location

DD174

Expected Arrival Date

2024/06/02 08:00 EDT

Actual Arrival date

2024/06/02 07:07 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Amazon Signature

CUSTOMER ORDER NUMBER	Reference ID	#PKGS	(LB)	PALLET	ADDITIONAL SHIPPER INFO		·	
						1	1000	

1OROJR7Y,3KTN72MZ,8Y7DUEEL,5N563VSU,34GI2T8B,3PJNT9LX,5JQF1GJT 4WP8ZF5W,2S3W5LNL,29I163HY,3WQ44JGN,66S8AGTR,3N9AE7PB 68JXYAHM,1TYVDB5R,3DG5OMRC,5BOZ8R9M

, 作	Marie A.							194. Jan 1980 1980 1980	
HANDLING UNIT			KAGE	WEIGHT	H M (V)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in	of ITLONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	handling or stowing must be so marked and packaged as to ensure safe transportation with	NMFC #	CLASS	
	CTN		CTN						
						GRAND TOTAL			
NOTE Li	erect to individual	mitation ily determined	for loss	or damage in this or that have been agreed upon that have been established by the	shipment m	tay be applicable. S the carrier and shipper, if able to the shipper, on request,	Fee Terms:Collect X Prep Customer check accepta ee 49 U.S.C.14706(c)(1)(A) ar The carrier shall not make delivery of this shipmer lawful charges. Shipper Signature	able: c	
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.					contain	oper ver/pallets said to	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emerger 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: 06/01/202						BILL OF LADING				
iship from 'A' Logistics IIV 250 Federal Blvd, Curteret, NJ Email:ryan@yplogisticsllc.com, judy@yplogisticsllc.com TEL:848-252-8219						692672771				
ABE8						692672771 "06/02/2024 08:00 EDT "				
						carrier NAME: (美东) Vital Transportation				
401 Independence Road 08518-2200 - Florence, NJ - United States						number: mber(s):093	57794	0000-305-834-694		
			Man (a)	cus	TOMER	ORDER INF	ORMAT	ION		
CUST	OMER OF	RDER NU	MBER	Reference ID	#PKGS	WEIGHT (LB)	PALLET	ADDITIONAL SHIPPER IN		
	DC								Split bad	
	; 			1OROJR7Y,3KTN72MZ,8 4WP8ZP5W,2S3W5I 68JXYAHI	LNL,29116	L,5N563VSU 53HY,3WQ44 B5R,3DG5O	4JGN,66	S8AGTR,3N9AE7PB	pply	
	. ,		e.							
in state	A STATE OF THE STA	一种的物	المرافعة أنه	કો કુંચ્છે છે. કુંચા	and the second	COMMODITY DE		· · · · · · · · · · · · · · · · · · ·		
HANDLING UNIT		PACKAGE				Commodities requiring special of additional care or attention in				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	handling or stowir marked and pac ensure safe transp	kaged as to	NMFC #	CLASS	
	CTN		CTN							
				,		GRAND T	OTAL	COD Amount: \$		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding PET								COD Amount: \$ Fee Terms:Collect X Prepaid Customer check acceptable: □		
NOTE Liability Limitation for loss or damage in this ship						ay be appli	cable. S	See 49 U.S.C.14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writ applicable, otherwise to the rates, classifications and rules that have been established by the carrier						ting between the carrier and shipper, if		The carner shall not make delivery of this shipment without payment of neight and all other lawful charges. Shipper Signature		
and to all applicable state and federal regulations. CHIPPER SIGNATURE / DATE Trailer Loaded:						Freight Counted:		CARRIER SIGNATURE / PICKUP DATE		
SHIPPER SIGNATURE / DATE Trailer Loaded:										
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.					□ By Shipper □ By Driver/pallets said to contain □ By Driver/Pieces			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.		
	1 1							,		
	* **	,	n, 1	. " . n i						