

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 06/10/2024

Invoice #: 28251634

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		890 Central Ct, New Albany, IN 47150, USA - 1325 Ensell Rd, Lake Zurich, IL 60047, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

**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# 28251634

Pickup Dates  
6/7/24

Delivery Dates  
6/9/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	aleksandar

## 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 Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
MP GLOBAL PRODUCTS (NEW ALBANY, IN)	New Albany	IN	47150	PR24371468	6/7/2024	FCFS 08:00 to 13:00								
<div>Information:</div> <div>890 CENTRAL COURT New Albany IN 47150</div> <div>***PLATED TRAILERS ONLY//NO WOODEN WALLS*** Shipper will reject NON PLATED TRLRS</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Cardboard</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Cardboard	
Quantity	Unit	Commodity	Notes											
1	Truckload	Cardboard												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PEAPOD INC (LAKE ZURICH,IL)	Lake Zurich	IL	60047	2424FF418720 / 45625059	6/9/2024	Appt 12:00
<div>Information:</div> <div>1325 Ensell Rd Lake Zurich IL 60047</div> <div>***RECORD EMPTY BOX NUMBERS FOR RETURN AND TURN THE SHEET INTO THE SHIPPER***</div>						

Note to  
Carrier

**NEW ALBANY/NORFOLK LOADS MUST NOT HAVE WOODEN WALLS**

**\* ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS\***

**\* NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING AND MUST BE MAINTAINED ENTIRE LOAD\***

**\* WEIGHTS MAY VARY. CANNOT PAY EXTRA\***

**\*Accessorial requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery WITH POD or they will not be considered\***

**DO NOT DELIVER A DAY EARLY TO WALMART OR YOU WILL BE FINED \$500+ DOLLARS**

**DO NOT USE AN AMAZON TRAILER OR YOU WILL BE REJECTED!**

**53' DRY VAN//NO REEFERS**

**NEEDS 2 load bars or 2 straps**

**PLATED TRAILERS ONLY//NO WOODEN WALLS**

### Carrier Requirements:

- *TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.*
- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email [teammaowens@tql.com](mailto:teammaowens@tql.com) immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorial.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.

### Detention Policy:

- By signing this rate confirmation you agree to the terms of this detention policy



- 6 hours free.
- \$30/hour – capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- *No TONU will be paid for rejected equipment.*
- Detention Requests / Layover requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorial.
- 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.
- Please send BOL's/POD's to [teammaowens@tql.com](mailto:teammaowens@tql.com) & [cinvoices@tql.com](mailto:cinvoices@tql.com)
- If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.
- Carrier must in addition to tracking maintain a minimum of two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately – if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores. The driver can uninstall after delivery if they don't run loads with this shipper regularly.

Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>

If for any reason, the driver can't or won't use app, the carrier MUST complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

**If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 55574.**

#### -----Mexico Loads:

- ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER DOCUMENTATION

#### Drop Trailer Pick Ups/Deliveries:

- Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier



being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.

TQL PO# 28251634

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# 28251634

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
george	aleksandar	425316	W94940

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$750.00	Line Haul	Flat	1	\$750.00

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

Total: \$750.00 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
New Albany, IN	6/7/2024	FCFS 08:00 to 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cardboard	

Delivery Location	Date	Time
Lake Zurich, IL	6/9/2024	Appt 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



**Note to  
Carrier**

NEW ALBANY/NORFOLK LOADS MUST NOT HAVE WOODEN WALLS

\* ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS\*

\* NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING AND MUST BE MAINTAINED ENTIRE LOAD\*

\* WEIGHTS MAY VARY. CANNOT PAY EXTRA\*

\*Accessorial requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery WITH POD or they will not be considered\*

DO NOT DELIVER A DAY EARLY TO WALMART OR YOU WILL BE FINED \$500+ DOLLARS

DO NOT USE AN AMAZON TRAILER OR YOU WILL BE REJECTED!

53' DRY VAN//NO REEFERS

NEEDS 2 load bars or 2 straps

PLATED TRAILERS ONLY//NO WOODEN WALLS



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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).



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](mailto: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:**

- *TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the*





*carrier agrees to a \$10 rate deduction from line haul.*

- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email [teammaowens@tql.com](mailto:teammaowens@tql.com) immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
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#### Detention Policy:

- By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour - capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
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- If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.
- Carrier must in addition to tracking maintain a minimum of two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately - if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores. The driver can uninstall after delivery if they don't run loads with this shipper regularly.

Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>

If for any reason, the driver can't or won't use app, the carrier MUST complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

**If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 55574.**

#### Mexico Loads:

- ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER DOCUMENTATION

#### Drop Trailer Pick Ups/Deliveries:



- Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.

TQL PO# 28251634

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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/ **George Pavkovic**





Date: May 14, 2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: New Albany Warehouse  
Address: 890 Central Court  
City/State/Zip: New Albany, IN 47150  
SID#: S-ORD150632

FOB:

Bill of Lading #: S-ORD150632



## SHIP TO

Name: FACTOR Location #: 1325  
Address: 1325 ENSELL RD  
City/State/Zip: Lake Zurich, IL 60047  
CID#

FOB:

Carrier Name: CUSTOMER PICKUP

Trailer Number:

Seal Number(s):

SCAC: CUSTOMERPU

Pro Number:

End User PO No.: 2424FF418720

## THIRD-PARTY FREIGHT CHARGES BILL TO:

Name: PRATT RETAIL - SPECIALTIES  
Address: 3760 SOUTHSIDE INDUSTRIAL PKWY  
City/State/Zip: ATLANTA, GA 30354

SPECIAL INSTRUCTIONS: CUSTOMERPU

Freight Charge Terms: (FreightCharges are prepaid unless marked otherwise)

Third Party

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO.
PR24371468	60	0		CUSTOMERPU
GRAND TOTAL	60	0		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16		32	GA	10000		CB38X15.75-R4, 2.00000		
14		28	GA	0		CB34.25X15.5-R4, 2.00000		
30		60		10000				
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

\$9,184.00 per Bill of Lading

COD Amount: 0.00

Fee Terms: Prepaid

Collectable by:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 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 Signature

## 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 Department of Transportation.

(Signature)

(Date)

## Trailer Loaded:

By Shipper

By Driver

## Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

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

(Signature)

(Date)




12:00

18:48

Date: May 14, 2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b>		Bill of Lading #: S-ORD150632
Name:	New Albany Warehouse	
Address:	890 Central Court	
City/State/Zip:	New Albany, IN 47150	
SID#:	S-ORD150632	
<b>SHIP TO</b>		Carrier Name: CUSTOMER PICKUP
Name:	FACTOR	Trailer Number:
Address:	1325 ENSELL RD	Seal Number(s):
City/State/Zip:	Lake Zurich, IL 60047	SCAC: CUSTOMERPU
CID#:		Pro Number:
		End User PO No.: 2424FF418720
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (FreightCharges are prepaid unless marked otherwise)
Name:	PRATT RETAIL - SPECIALTIES	Third Party
Address:	3760 SOUTHSIDE INDUSTRIAL PKWY	
City/State/Zip:	ATLANTA, GA 30354	
SPECIAL INSTRUCTIONS: CUSTOMERPU		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO.
PR24371468	60	0		CUSTOMERPU
GRAND TOTAL	60	0		

Carrier Information						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE				
16		32	GA	10000	CB38X15.75-R4, 2.00000		
14		28	GA	0	CB34.25X15.5-R4, 2.00000		
30		60		10000			
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:

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Collectable by:

**NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 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 Signature

## 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 Department of Transportation.

(Signature)

(Date)

## Trailer Loaded:

By Shipper

By Driver

## Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

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(Signature)

(Date)