

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 28492265

Terms: NET 30

Due Date: 07/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/13/2024 | | 635 Industrial Ave, Odessa, TX 79761, USA - 1709 Elm St, Flowood, MS 39232, USA | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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# 28492265****Pickup Dates**

6/13/24

Delivery Dates

6/14/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|----------------|---------------------|-----------------|------------|
| Matthew Ingram | 800-580-3101 x58798 | MIngram@TQL.com | 5136887148 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|---------|
| ROYAL3 INC (il) | mike | gonzalo |

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 | 14000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|---------------------------------------|-----------|-----------------|---------|-----------|---------------------|
| HOUSTON WIRE AND CABLE (ODESSA, TX) | Odessa | TX | 79761 | 9737503 | 6/13/2024 | FCFS 08:00 to 17:00 |
| | Information: | | | | | |
| | 635 industrial ave Odessa TX 79761 | | | | | |
| | Commodities: | | | | | |
| | Quantity | Unit | Commodity | | | Notes |
| | 1 | Truckload | Electrical wire | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|---------|-------|-------|-------------|-----------|---------------------|
| RAM ELECTRIC, LLC (FLOWOOD, MS) | Flowood | MS | 39232 | | 6/14/2024 | FCFS 08:00 to 15:00 |
| <div>Information:</div> <div>RAM ELECTRIC, LLC 1709 Elm Street Flowood, MS 39232</div> | | | | | | |



**Note to
Carrier**

CLEAN AND EMPTY TRAILER / MUST ACCEPT TRACKING// TURN IN POD UPON COMPLETION / TARPS NEEDED

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# 28492265

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# 28492265

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 |
|----------------|---------------------|-----------------|------------|
| Matthew Ingram | 800-580-3101 x58798 | MIngram@TQL.com | 5136887148 |

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 # |
|------------|---------|---------|-----------|
| mike | gonzalo | 735 | W97033 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,400.00 | Line Haul | Flat | 1 | \$1,400.00 |

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

Total: \$1,400.00 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 |
|------------------|-----------|---------------------|
| Odessa, TX | 6/13/2024 | FCFS 08:00 to 17:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------------|-------|
| 1 | 1 | Truckload | Electrical wire | |

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------|
| Flowood, MS | 6/14/2024 | FCFS 08:00 to 15:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 14000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to Carrier

CLEAN AND EMPTY TRAILER / MUST ACCEPT TRACKING// TURN IN POD UPON COMPLETION / TARPS NEEDED



☐ 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

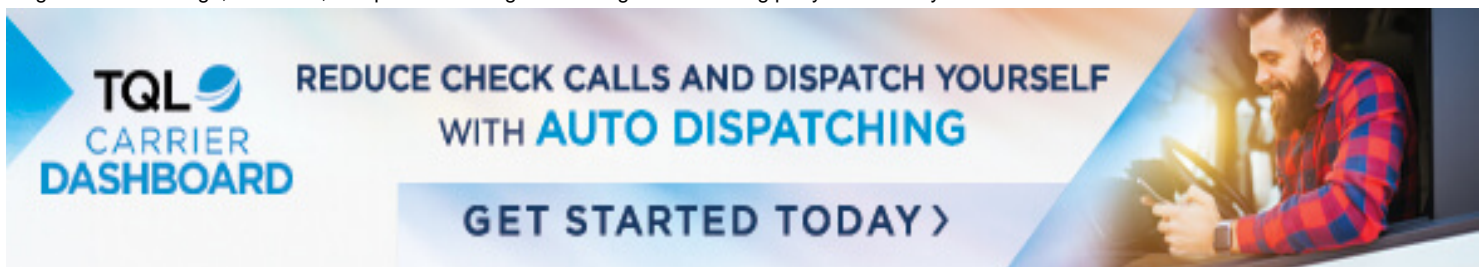
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a tablet device.

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.



T Q Y L



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# 28492265

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/ **Mike Zivanovic**



| | | | | | | | |
|---|---------|--|---------|-----------------------|---|---|--|
| Date 6/12/24 | | Bill of Lading – Short Form – Not Negotiable | | | | Page 1 | |
| Ship From | | | | | Bill of Lading Number: | | |
| ODESSA- Diversified Logisitics WHS 22 635 INDUSTRIAL AVENUE ODESSA, TX 79761 | | | | | 9737503  | | |
| Ship To | | | | | Carrier Name | | |
| RAM ELECTRIC, LLC 1709 ELM STREET FLOWOOD, MS 39232 | | | | | JARRETT LOGISTICS | | |
| ZACH | | | | | Pro Number | | |
| 601-936/4005 | | | | | PLACE PRO LABEL HERE | | |
| Third Party Freight Charges Bill to | | | | | Trailer Number | | |
| CHRIS HAYNES ELECTRIC SUPPLY 826 S WEST STREET JACKSON, MS 39201 SEFL ACCT: 999938656 | | | | | Seal Number(s) | | |
| | | | | | Freight Charge Terms | | |
| | | | | | PREPAID <small>Freight charges are prepaid unless marked otherwise</small> | | |
| | | | | | MARK- 240179 | | |
| Special Instructions: | | | | | PO#- 5006091 | | |
| Customer Order Information | | | | | | | |
| CUSTOMER ORDER NUMBER | | Packages | Weight | Pallet/Slip | | Additional Shipper Information | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| Grand Total | | | | | | | |
| Carrier Information | | | | | | | |
| Handling Unit | | Package | | Commodity Description | | LTL ONLY | |
| Qty | Type | Qty | Type | WEIGHT | <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> | NMFC No. | Class |
| 18 | PALLETS | 18 | REELS | 13513 | INSULATED COPPER WIRE | 030310-02 | 70 |
| | | | CARTONS | | INSULATED COPPER WIRE | 030310-02 | 70 |
| | | | | | | | |
| | | | | | | | |
| | | | | 13513 | ← TOTALS | | |
| 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 USC § 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 charges and all other lawful fees. | | |
| Shipper Signature/Date | | | | | Shipper Signature | | |
| Kennia C. 6/12/24 | | | | | | | |
| Trailer Loaded: | | | | | Freight Counted: | | Carrier Signature/Pickup Date |
| <input type="checkbox"/> By shipper | | | | | <input type="checkbox"/> By shipper | | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response 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. |
| <input type="checkbox"/> By driver | | | | | <input type="checkbox"/> By driver/pallets said to contain | | |
| | | | | | <input type="checkbox"/> By driver/pieces | | |



Diversified Logistics
INDUSTRIAL AVENUE
BSSA, TX 79761

PACK LIST

| ORDER NUMBER | SHIP DATE |
|--------------|-----------|
| 9737503 | 6/12/24 |



*9737503 *

810600

BILL TO: CHRIS HAYNES ELECTRIC SUPPLY

PO BOX 976

JACKSON, MS 39205

SHIP TO: RAM ELECTRIC, LLC

1709 ELM STREET

FLOWOOD, MS 39232

ZACH

601/936-4005

| ORDER DATE | CUSTOMER PO | MARK # | BUYER NAME | REGION | WHSE | | |
|------------|-------------------|------------|-------------------|---------------|------------------|-------------|---------|
| 6/11/24 | 5006091 | 240179 | CHIP HAYNES | 18 | 22 | | |
| SHIP DATE | SHIPPED VIA | PRO NUMBER | PC COUNT / WEIGHT | FREIGHT TERMS | | | |
| 6/12/24 | JARRETT LOGISTICS | | | FREIGHT ALLWD | | | |
| ORD QTY | SHIP QTY | BIO QTY | UOM | PART NUMBER | ITEM DESCRIPTION | CUST ITEM # | PUT-UPS |

***** Omni Cable is NOT responsible for claimed shortages on *****
lengths once material is cut or altered in the field. *****

| | | | | | | | | |
|-------|-------|---|----|-----------|--------------------------------|------------|-----|-----|
| 4,590 | 4,590 | 0 | FT | MVE250001 | 500-1C 5KV EPR/PVC 115MIL 133% | HW20350001 | 6X | 165 |
| | | | | | CU TAPE SHIELD UL MV-105 | | 12X | 300 |

The above item has been cut and/or altered to your specifications and is non-returnable

It is Omni Cable's policy that all items eligible for a Return Material Authorization (RMA) must meet the following terms and conditions. Any request for a return must be made within 60 days of the item invoice date. Any material returned without Omni Cable RMA documentation cannot be processed and will remain the responsibility of the customer. Omni Cable is not responsible for any material damaged during transit. Damaged freight will be refused at our dock. All Value-Add items such as material striped, twisted, paralleled or lashed are considered processed and no longer eligible for return. Material cut to length or otherwise modified to customer specification, obsolete, discontinued or close out items and any material not passing Omni Cable inspection does not qualify for return credit. Medium Voltage material is non-returnable. Omni Cable reserves the right to change this policy at its discretion.

Sales Questions call: 800-292-OMNI
Visit our website: omnicable.com



*8106009737503022 *

OVIDIO PEREZ

6/12/24

Driver copy



| | | | | | |
|--|--|-----------------|---|------------------------------|---|
| Date 6/12/24 | Bill of Lading – Short Form – Not Negotiable | | Page 1 | | |
| Ship From | | | Bill of Lading Number: | | |
| ODESSA- Diversified Logisitics WHS 22 635 INDUSTRIAL AVENUE ODESSA, TX 79761 | | | 9737503 | | |
| Ship To | | | Carrier Name | | |
| RAM ELECTRIC, LLC 1709 ELM STREET FLOWOOD, MS 39232 | | | JARRETT LOGISTICS | | |
| ZACH 601-936/4005 | | | Pro Number | | |
| | | | PLACE PRO LABEL HERE | | |
| Third Party Freight Charges Bill to | | | Trailer Number | | |
| CHRIS HAYNES ELECTRIC SUPPLY 826 S WEST STREET JACKSON, MS 39201 SEFL ACCT: 999938656 | | | Seal Number(s) | | |
| | | | Freight Charge Terms | | |
| | | | PREPAID <small>Freight charges are prepaid unless marked otherwise</small> | | |
| Special Instructions: | | | MARK- 240179 | | |
| | | | PO#- 5006091 | | |
| Customer Order Information | | | | | |
| CUSTOMER ORDER NUMBER | | Packages | Weight | Pallet/Slip | Additional Shipper Information |
| | | | | Y N | |
| | | | | Y N | |
| | | | | Y N | |
| Grand Total | | | | | |
| Carrier Information | | | | | |
| Handling Unit | | Package | | Commodity Description | LTL ONLY |
| Qty | Type | Qty | Type | WEIGHT | <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> NMFC No. Class |
| 18 | PALLETS | 18 | REELS | 13513 | INSULATED COPPER WIRE 030310-02 70 |
| | | | CARTONS | | INSULATED COPPER WIRE 030310-02 70 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | 13513 | ← TOTALS |
| <small>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 _____"</small> | | | | | 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 USC § 14706(c)(1)(A) and (B). | | | | | |
| <small>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.</small> | | | | | <small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</small> |
| Shipper Signature/Date | | | | | Shipper Signature |
| Kennia C. 6/12/24 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Mike Poor 6/14/24 | | | | | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver |
| | | | | | Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces |
| | | | | | Carrier Signature/Pickup Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response 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.</small> |

