

**Bill to:**

TQL

,
,
,

Invoice Date: 07/30/2024

Invoice #: 28980607

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		450 E Moorestown Rd, Wind Gap, PA 18091, USA - 4180 Madison St, Hillside, IL 60162, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



DRIVER/CARRIER INFORMATION SHEET TQL PO# 28980607

Pickup Dates

7/29/24, 7/29/24, 7/29/24, 7/29/24

Delivery Dates

7/30/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Alexandro Augustin	800-580-3101 x34846	AlexandroAugustin@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	javier

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SHIPBOB BETHLEHEM ABE4 (WIND GAP, PA)	Wind Gap	PA	18091		7/29/2024	Appt 14:00
	Information:					
	450 E Moorestown Rd Wind Gap, PA 18091 suite 200 dock 18 and knock on door 11					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Retail Liquidation			
Radial (EASTON, PA)	Easton	PA	18045		7/29/2024	Appt 15:00
	Information:					
	Radial 1611 Van Buren Rd Easton PA 18045					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Retail Liquidation			
XPO LOGISTICS (PALMER,PA)	Easton	PA	18045		7/29/2024	Appt 15:00 to 16:00
	Information:					



XPO Logistics / Maersk
1520 Van Buren Rd
Palmer, PA 18045

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Retail Liquidation	

SHIP HERO (ALLENTOWN, PA)	Allentown	PA	18106		7/29/2024	Appt 16:00 to 17:00
---------------------------	-----------	----	-------	--	-----------	---------------------

Information:

SHIP HERO
6736 TILGHMAN ST
ALLENTOWN, PA 18106

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Retail Liquidation	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BETTER TRUCKS LAST MILE, LLC	Hillside	IL	60162		7/30/2024	Appt 08:00 to 12:00

Information:

Better Trucks
4180 Madison St
Hillside IL 60162

**Note to
Carrier**

Tracking req/ door N108
Late fees/ No TONU w/ 6hr notice
Strict APPT/ fresh hours
100 tonu

TQL PO# 28980607

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# 28980607

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
Alexandro Augustin	800-580-3101 x34846	AlexandroAugustin@TQL.com	0

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 #
sam	javier	704	H03262

LOAD INFORMATION

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

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

Total: \$1,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Wind Gap, PA	7/29/2024	Appt 14:00
Easton, PA	7/29/2024	Appt 15:00
Easton, PA	7/29/2024	Appt 15:00 to 16:00
Allentown, PA	7/29/2024	Appt 16:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Retail Liquidation	
2	1	Truckload	Retail Liquidation	
3	1	Truckload	Retail Liquidation	
4	1	Truckload	Retail Liquidation	

Delivery Location	Date	Time
Hillside, IL	7/30/2024	Appt 08:00 to 12:00

CARRIER RESPONSIBLE FOR



T Q Y L



Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
Note to Carrier	Tracking req/ door N108 Late fees/ No TONU w/ 6hr notice Strict APPT/ fresh hours 100 tonu				



☐ 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.



TQL PROTECT YOURSELF

Defend Against Fraud and Theft

Be wary of:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft
CLICK HERE

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.



TQL PO# 28980607

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/ **samm stanojevic**



Bill of Lading – Short Form – Not Negotiable					TQL PO Number: 28980607	
Ship From						
450 E Moorestown Rd Wind Gap, PA 18091 suite 200					Pickup Date: 07/30/2024	
Ship To					References	
4180 Madison St Hillside IL 60162						
Prepaid, 3rd Party Bill To						
Total Quality Logistics PO Box 9049 Louisville, KY 40209-0049						
Special Instructions: Contact Alexandro Augustin with TQL for accessorial approval or issues at 513-831-2600 x34846						Freight Terms: Third Party: <u> X </u> Collect: <u> </u> Prepaid: <u> </u>
Accessorial:						
Qty	Type	Weight	Dims	NMFC	Item Description	LTL Class
5	Pallets				ecommerce	
					GRAND 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 <u> </u> Prepaid <u> </u> Check Acceptable <u> </u>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: <i>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</i> Signature of Consignor: _____					Trailer Loaded: _____ By Shipper _____ By Driver	Freight Counted: _____ By Shipper _____ By Driver
Shipper Signature/Date This is to certify that 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. Shipper: _____ Date: _____				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____		



Shipment ID#: 119781670

BETTER TRUCKS

Shipper: ShipHero PA 6736 Tilghman St ALLENTOWN, PA 18106	Contact: Phone: E-mail:
Consignee: BETTER TRUCKS - CHI 4180 MADISON ST HILLSIDE, IL 60162	Contact: BETTER TRUCKS Phone: (708) 320-8626 E-mail: BROKERAGE@BETTERTRUCKS.COM
3rd Party Bill To: Better Freight Brokerage 4180 MADISON ST HILLSIDE, IL, 60162 Phone: (708) 232-6012 Pro Number: Customer BOL: Service Level: Normal	Carrier Info: Carrier Name: BETTER TRUCKS INC Carrier Contact: Carrier Phone: Carrier Email: Driver Name: Driver Phone: Vehicle Type:
Pickup Date: 7/29/2024 Pickup Hours: 4:00 PM - 4:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 7/30/2024 Delivery Hours: 8:00 AM- 12:00 PM Delivery Instructions: Delivery Accessorials: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
2	Pallet	200	PCS	400		ecommerce 0x0x0in
2		200		400		
Notes:						
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.						
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.		
Person Carrier Signature:		Date:		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
Delivered By:		Date:		Time:		# of Pieces:
Consignee Signature:		Date:		Time:		Printed Last Name:

Better Freight Brokerage | 2478 Wisconsin Ave | DOWNERS GROVE, IL 60515
Phone: (708) 232-6012 | Fax:

DATE 07/29/21 SHIPPER'S No. 455345

CONSIGNEE

1570 1/2 in. Burch

Butter Trucks

Mahso Eston 18645

No. SHIPPING UNITS	(X) HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (LIST HAZARDOUS MATERIAL'S FIRST)	WEIGHT LBS. (SUBJECT TO CORRECTION)
2		Pallets	
		TOTAL ▶	

<p align="center">LIMITATION OF LIABILITY</p> <p>Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> <p>Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172.</p> <p>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 380.</p> <p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	(Signature of Consignor) FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> FREIGHT PREPAID EXCEPT WHEN COLLECT BOX ABOVE IS CHECKED
--	--

RECEIVED. Subject to individually determined rates and charges that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and delivered as shown above, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained including the terms and conditions of the Uniform Straight Bill of lading in the applicable motor classification or tariff. Shipper hereby certifies that he is familiar with all the terms and conditions herein contained including those set in the classification or tariff which governs transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

③ Mark with "X" to designate Hazardous Materials as certified in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 117.20(a)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 117.40(a) of the Federal Regulations must be included on bill of lading, with a specific notation from this requirement is provided in the Regulations for a particular material.

Pisardo

UNIT NO. (S)

10

No. Physicians:

PERC (Signature)

ALL CLAIMS FOR OVERCHARGE, SHORTAGE OR DAMAGE MUST BE FILED IN ACCORDANCE WITH THE PROVISIONS OF THE GOVERNING CLASSIFICATION CARRIER IS NOT RESPONSIBLE FOR GOODS NOT PROPERLY BAGGED, WRAPPED OR PACKED.

SHIPPER'S COPY - YELLOW

CONSIGNEE COPY - PINK

Original - Not Negotiable

Ship From:

SID#:

☐ FOB

Ship To:

Location No:

BETTER TRK REST

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 7.29.24

Bill of Lading No:

BARCODE SPACE

Carrier Name: BETTER TRK REST

Trailer No:

Seal Number(s): 57343058

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL[illegible]

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

FOB _____

Shipper Signature_____

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature _____

7.29.24

Date _____

Carrier Signature

7.29.24

Pickup Date

Bill of Lading - Short Form - Not Negotiable				TQL PO Number: 28500607		
Ship From:				Pickup Date: 07/30/2024		
400 E Moorestown Rd Wind Gap, PA 18091 suite 200						
Ship To:				References:		
4180 Madison St Hillsdale NJ, 07032						
Prepaid, 3rd Party, Bill To:						
Total Quality Logistics PO Box 9049 Louisville, KY 40209-0049						
Special Instructions: Contact Alexandra Augustin with TQL for accessorial approval or issues at 513-833-2600 434846				Freight Terms: Third Party: <u> X </u> Collect: <u> </u> Prepaid: <u> </u>		
Accessorial:						
Qty	Type	Weight	Dim	NMFC	Item Description	LTZ Class
1	Pallets				accessories	
GRAND 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: \$ _____ Pre Terms: Collect <u> </u> Prepaid <u> </u> Check Acceptable <u> </u>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(d)(1)(A) and (B).						
For Freight Collect Shipments: If this shipment is to be delivered to the consignee without invoice on the consignee, the consignee shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignee: _____				Trailer Loaded: By Shipper <u> </u> By Driver <u> </u>		Freight Counted: By Shipper <u> </u> By Driver <u> </u>
Shipper Signature/Date: This is to certify that 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. Shipper: _____ Date: _____				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____		

WVS-3-D

7/30/24

Doc 2

Straight Bill of Lading

Original - Not Negotiable

Ship From:

RADIAL EASTON 2

SID#:

☐ FOB

Ship To:

Location No:

BETTER TRK REST

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 7.29.24

Bill of Lading No:

BARCODE SPACE

Carrier Name: BETTER TRK REST

Trailer No:

Seal Number(s): 57343058

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

Handling Unit		Package		Weight U	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(x) of MCMC Item 300)</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
5	PALLETS							
724	PACKAGES							
						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 _____, FOB _____.

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

Shipper Signature: _____

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

7.29.24
Date

Carrier Signature

7.29.24
Pickup Date

7/30/24



Shipment ID#: 119781670

BETTER TRUCKS

Shipper: ShipHero PA 6736 Tighman St ALLENTOWN, PA 18106	Contact: Phone: E-mail:
Consignee: BETTER TRUCKS - CH 4180 MADISON ST HILLSIDE, IL 60162	Contact: BETTER TRUCKS Phone: (708) 320-8626 E-mail: BROKERAGE@BETTERTRUCKS.COM
3rd Party: Better Freight Brokerage 4180 MADISON ST HILLSIDE, IL 60162 Phone: (708) 232-6012 Pro Number: Customer DOL: Service Level: Normal	Carrier Info: Carrier Name: BETTER TRUCKS INC Carrier Contact: Carrier Phone: Carrier Email: Driver Name: Driver Phone: Vehicle Type:
Pickup Date: 7/29/2024 Pickup Hours: 4:00 PM - 4:00 PM Pickup Instructions: Pickup Accessories: None	Delivery Date: 7/30/2024 Delivery Hours: 8:00 AM - 12:00 PM Delivery Instructions: Delivery Accessories: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
2	Pallet	200	PCS	400		e-commerce DeWalt
2		200		400		
Notes:						
Carrier Liability agreed to \$50 per LB unless an insured value is declared and purchased.						
Shipper Signature: 				Date: 7-29-24		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.
Produce Carrier Signature: 				Date: 7-29-24		
Delivered By:				Date:		Time:
Consignee Signature:				Date:		Printed Last Name:

Better Freight Brokerage | 2479 Wisconsin Ave | DOWNERS GROVE, IL 60515
 Phone: (708) 232-6012 | Fax:

U1.3es. 1)

7/30/24

CARBEL USA LLC

DATE

07/29/24

SHIPPER'S NO.

455345

Doc 1.2

SHIPPER

faston Manson

CONSIGNEE

BETTER Trucks

Manson faston 18045

NO. SHIPPING UNITS

QTY KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (LIST HAZARDOUS MATERIALS FIRST)

WEIGHT LBS. (SUBJECT TO CORRECTION)

LIMITATION OF LIABILITY

Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Where the applicable limit provisions specify a limitation of the carrier's liability, the shipper does not release the carrier's liability or declare a value. The carrier's liability shall be limited to the extent provided by such provisions. See 49 U.S.C. 14706(c)(1)(A). Conditions 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 219 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

FREIGHT CHARGES

PREPAID ☐ COLLECT ☐
FREIGHT PREPAID EXCEPT WHEN
COLLECT BOX ABOVE IS CHECKED

▲ TOTAL

TOTAL

RECEIVED. Subject to indubitably determined rates and charges 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, or request, the property described above, is received good order, except as noted (contents and conditions of packages unless marked, consigned, and shipped as shown above, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to such carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein. Shipper hereby certifies that he is familiar with all the terms and conditions herein contained including those set in the classification or tariff which governs transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

At Mark with "X" to designate hazardous materials as outlined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for describing hazardous materials on bills of lading per Section 172.203(a)(6) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.203(c) of the Federal Regulations must be included on bill of lading, unless a specific exemption from the requirement is provided in the Regulations for a particular material.

SHIPPER/CONSIGNEE
NAME (Signature) P. L. L. L.
DATE 07/29/24
UNIT NO. (S)

CONSIGNEE
NAME (Signature) John P. L. L.
DATE 7/29/24

ALL CLAIMS FOR OVERCHARGE, SHORTAGE OR DAMAGE MUST BE FILED IN ACCORDANCE WITH THE PROVISIONS OF THE GOVERNING CLASSIFICATION

CARRIER IS NOT RESPONSIBLE FOR GOODS NOT PROPERLY MARKED, WRAPPED OR PACKED

OFFICE COPY - WHITE

SHIPPER'S COPY - YELLOW

CONSIGNEE COPY - PINK

7/31/24