

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: TQL PO# 28986233

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		11710 Hopewell Rd, Hagerstown, MD 21740, USA - 2130 Main St, Sturgis, SD 57785, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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# 28986233

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
Frank Turman	800-580-3101 x57186	teamturman@tql.com	5139657916

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 #
bonnie	Nyens		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1	\$3,200.00

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

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/6 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hagerstown, MD	7/29/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
Sturgis, SD	7/31/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20100
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Note to Carrier

Must accept and maintain tracking for entire duration of trip for any assessorial to be paid. Must confirm BOLs match Driver Instructions before leaving shipper. Must call AND email if there are any changes or issues. Failure to do so waives all carrier rights to renegotiate rates. Do not leave truck or trailer unattended at any time while loaded with product even in a secured yard. Drivers MUST take pictures of product before it is loaded, at delivery after opening, and after it is unloaded. NEED E TRACKS AND 8 STRAPS



☐ 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.



Load Requirements

- Customer requests that drivers must be able to effectively communicate in English with the shipper and receiver.
- Driver must maintain professionalism and proper communication standards at both shipper and receiver.
- Exclusive use of the trailer is required, and load cannot be run as a partial.
- Load cannot go to driver's home or be left unattended.
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company.
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment.
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours.
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL.
- Must confirm trailer is locked and sealed before leaving shipper site.
- Must walk around trailer prior to departing shipper and report any suspicious markings on the trailer to TQL immediately.
- Upon leaving the shipper, must drive 250 miles prior to making first stop. (For loads less than 250 miles, must drive straight through, no stops)
- When stopped, trailer doors must be backed up against a wall or pole to prevent unauthorized access to cargo.

Communication Requirements

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint Tracking for the duration of the load.
- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

Detention Policy

- APPT and FCFS - First 3 hours after on time arrival of appointment are free. \$25/per hour after, capping at \$150 per day.
- All detention requests must be sent to TeamTurman@tql.com within 24 hours of delivery.
- BOLs must have in and out times with a signature of an agent of the shipper/receiver for customer verification, and TQL PO.

TQL PO# 28986233

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/ **Bonnie R**





POLARIS BILL OF LADING

Ship From (Consignor)		Load ID: 72412559	
Name: Emvion Logistics Address: 1732 HOFFERDALE RD City/State/Zip/Country: HAGERSTOWN, MD 21740, USA Country: POLAND		Carrier Name: TOTAL QUALITY LOGISTICS, LLC	
Ship To (Consignee)		Trailer Number:	
Name: ROLUX CORP INC MOTORSPORTS Address: 2130 MAIN STREET City/State/Zip/Country: STURGIS, SD 57782, USA Country: POLAND		SCAC: TQV	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name: Freight Payment Address: Polaris Industries C/O Williams & Associates 435 East 7th Street Bloomington, MN 55425-12510		Freight Charges Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>	
CONTACT INFO:		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____	

CARRIER INFORMATION							
ITEM	WEIGHT	Customer Order #	Sequence	VIN	Commodity / Hazardous Material Description		
Type	Qty	(JmM)			Description of Articles, Special Marks and Exceptions (subject to correction)	HMPC #	CLASS
T1AAAPFAAB	1.00	3150	TRUCK 1	17AAATB49E1811	TWC-1524SL49ST, BLACK PEARL T1AAAPFAAB VIN: 17AAATB49E1811	190430	83
T1AAAPFAAB	1.00	3150	TRUCK 1	17AAAPB2PE1801	TWC-1524SL49ST, BLACK PEARL T1AAAPFAAB VIN: 17AAAPB2PE1801	190430	85
T1AAAPFAAB	1.00	3150	TRUCK 1	17AAATD0PE1804	TWC-1524SL49ST, BLACK PEARL T1AAAPFAAB VIN: 17AAATD0PE1804	190450	85
T1AAAPFAAB	1.00	3150		17AAAPD0PE1806	TWC-1524SL49ST, BLACK PEARL T1AAAPFAAB VIN: 17AAAPD0PE1806	190450	83
T1AAAPFAAB	1.00	3150		17AAATD0PE1804	TWC-1524SL49ST, BLACK PEARL T1AAAPFAAB VIN: 17AAATD0PE1804	190450	87
T1AAAPFAAB	1.00	3150		17AAAPD0PE1804	TWC-1524SL49ST, BLACK PEARL T1AAAPFAAB VIN: 17AAAPD0PE1804	190450	85
Total	6.00	18,180.00 lbs (gross) 18,180.00 lbs (net)	6 ROLLING SLINGSHOTS TO BE SPLIT BETWEEN 3 TRUCKS / GO BY THE VIN / COMMODITY MODEL TYPES ARE LISTED BELOW T1AAATD T1AAAPB T1AAARD T1AAAPD T1AAAPB T1AAARD				

Kathy - 7-29-24.
Seal # 20418035.

NWens M. 7-29-24
DOCK-14.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B), stated by the shipper to be not exceeding \$ _____ per _____.

COO Amount \$ _____	Remit to: _____
Name: _____	Street: _____
City, State, Zip: _____	Fee Term: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>

ABCENS, 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, classification 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.

Hazardous Materials Emergency Response Phone Number		Carrier Certification / Signature		Hazardous Materials Certification	
Shipper Certification / Signature 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 Department of Transportation. Per: _____ Date: _____	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle.	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 Department of Transportation. Per: _____ Date: _____	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

See 49 U.S.C. § 14706(c)(1)(A) and (B).

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification

0320851



POLARIS BILL OF LADING

Ship From (Consignor) Name: Bowman Logistics Address: 11732 HOPEWELL RD City/State/Zip/Country: HAGERSTOWN, MD 21740, USA SIDF: POLADHDC		Load ID: 72412889 Carrier Name: TOTAL QUALITY LOGISTICS, LLC Trailer Number:	
Ship To (Consignee) Name: SIOUX EMPIRE MOTORSPORTS Address: 2130 MAIN STREET City/State/Zip/Country: STURGIS, SD 57784, USA CIDF: POLD207080000002		SCAC: TQVL Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Freight Payment: Polaris Industries C/O Williams & Associates 405 East 78th Street Bloomington, MN 55420-12510		Freight Charges Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>	
CONTACT INFO:		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____	

ITEM			CARRIER INFORMATION			
Type	Qty	WEIGHT (Lbs)	Customer Order #	Sequence	VIN	Commodity / Hazardous Material Description
T19AA25AAB	1.00	3350	TRUCK 1	2	170AAAT08P0139151	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction)
T19AA25AAB	1.00	3350	TRUCK 1	2	170AAAD08P0139151	TWC-19.4SL-49ST-BLACK PEARL
T19AA25AAB	1.00	3350	TRUCK 1	2	170AAAD08P0139151	T19AA25AAB VIN: 170AAAD08P0139151
T19AA25AAB	1.00	3350		2	170AAAD08P0139151	TWC-19.4SL-49ST-BLACK PEARL
T19AA25AAB	1.00	3350		2	170AAAD08P0139151	T19AA25AAB VIN: 170AAAD08P0139151
T19AA25AAB	1.00	3350		2	170AAAD08P0139151	TWC-19.4SL-49ST-BLACK PEARL
T19AA25AAB	1.00	3350		2	170AAAD08P0139151	T19AA25AAB VIN: 170AAAD08P0139151
T19AA25AAB	1.00	3350		2	170AAAD08P0139151	TWC-19.4SL-49ST-BLACK PEARL
T19AA25AAB	1.00	3350		2	170AAAD08P0139151	T19AA25AAB VIN: 170AAAD08P0139151
Total:	6.00	20,100.00 (lb gross) 20,100.00 (lb net)	6 ROLLING SLINGSHOTS TO BE SPLIT BETWEEN 1 TRUCKS / 60 BY THE VIN / CARRIER'S MOTOCYCLIST RESERVE LISTED BELOW: 170AAAD08P0139151 170AAAD08P0139151 170AAAD08P0139151 170AAAD08P0139151 170AAAD08P0139151 170AAAD08P0139151			

Katny - 7-29-24.
Seal # 20418635.

NWens M. 7-29-24

DOCK-14
LIGHT DAMAGE all 3 units
The bill

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE: Liability Limitations for Loss or Damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B), added by the shipper to be not exceeding \$ _____ per _____.

COD Amount \$ _____
Name: _____
City, State, Zip: _____
Remit to: _____
Street: _____
Pay Term: Collect ☐ Prepaid ☐ Customer Check Acceptable ☐

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, classification 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.

Hazardous Materials Emergency Response Phone Number _____

Shipper Certification / Signature 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 Department of Transportation. Per: _____ Date: _____	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	Freight Counsel: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces	Carrier Certification / Signature Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has DOT emergency response guidebook or equivalent document in the vehicle. Per: _____ Date: _____	Hazardous Materials Certification 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 Department of Transportation. Per: _____ Date: _____
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.
Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the National Motor Freight Classification
3:02:13PM

03-20851