

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: 29109383

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		1545 Francisco St, Torrance, CA 90501, USA - NM-16, Peña Blanca, NM 87041, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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# 29109383

Pickup Dates
8/7/24Delivery Dates
8/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Hudson Miller	800-580-3101 x43938	Teamhudson@tql.com	5136887537

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	devin

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	44000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FNS inc	Torrance	CA	90501	PKAM24011004	8/7/2024	FCFS 09:00 to 14:00

Information:

FNS
1545 Francisco St
Torrance CA 90501
661.615.2403 GUARD SHACK

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Resins	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NUSTAR ROSARIO (PENA BLANCA, NM)	Pena Blanca	NM	87041		8/8/2024	FCFS 07:00 to 10:00

Information:

NuStar Rosario
967 New Mexico 16 Road, Pena Blanca, NM 87041



**Note to
Carrier**

*****These loads have additional carrier requirements that must be agreed to and followed when taking these shipments. Be sure to read and understand all requirements below prior to signing this rate confirmation*****

Carrier Requirements (All Shipments):

- All contracted carriers must fill out and return the "TQL Security Form" prior to receiving dispatch information.
- Non-matching or incorrect truck/driver information will result in truck/load rejection at shipper/receiver.
- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- In addition to load tracking acceptance. Verbal communication with driver(s) on phone number provided is required to dispatch load.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Prior to leaving the shipper driver(s) must verify against the BOL that the assigned PO within the dispatch instructions matches the BOL.
- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- If a team is required, there must be 2 drivers in the truck throughout the duration of the shipment.
- This load may not be transloaded for any reason unless given written authorization from TQL.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- In the event of overnight holding or resets, driver(s) must park in a secured lot – well-lit, fenced, gated, with CCTV cameras.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

Equipment Requirements (All Loads):

- Trailers must of sound physical condition: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- The name on the side of the truck must match the name of the carrier assigned to the load. If your truck arrives at the shipper and the names do not match, you will be rejected and no compensation for a TONU will be issued.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- If the trailer that is loaded at the shipper is not the trailer that the cargo arrives to the receiver on and/or load is run as a partial carrier will be subject to a fine of \$1000.

Seal Requirements (All Loads):



- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading or seal numbers are not matching BOL designation TQL will need to be notified prior to leaving the shipper.
- Driver(s) must provide a picture of the loaded trailer w/product prior to doors being closed and sealed.
- Driver(s) must provide a picture of the sealed trailer doors with seal number visible prior to leaving shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer.
- All sealed shipments must arrive with seals intact and cannot show evidence of being cut, tampered with, altered, broken, reattached to new trailer, or not affixed to trailer doors.
- Loads will be rejected for broken, tampered with, or new/non-matching seals applied. All seals will be verified against original BOLs, and loads found to be in non-compliance will be subject to excessive fines (\$1000 or more) up to and not excluding loss of freight payment and potential consequential damages claims.

Consequential Damages:

- Delivery appointments/window times are firm; early arrival at receivers will not be unloaded early and may result in fees or claims for early delivery.
- 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.
- Driver(s) are responsible for supplying the correct paperwork to shippers, receivers and TQL. Failure to do so may result in delayed payment of freight charges, and potential associated fees or claims.

TQL PO# 29109383

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# 29109383

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
Hudson Miller	800-580-3101 x43938	Teamhudson@tql.com	5136887537

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 #
jack	devin	747	3PLV244736

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Torrance, CA	8/7/2024	FCFS 09:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Resins	

Delivery Location	Date	Time
Pena Blanca, NM	8/8/2024	FCFS 07:00 to 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to
Carrier

These loads have additional carrier requirements that must be agreed to and followed when taking these shipments. Be sure to read and understand all requirements below prior to signing this rate confirmation



T Q Y L



☐ 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

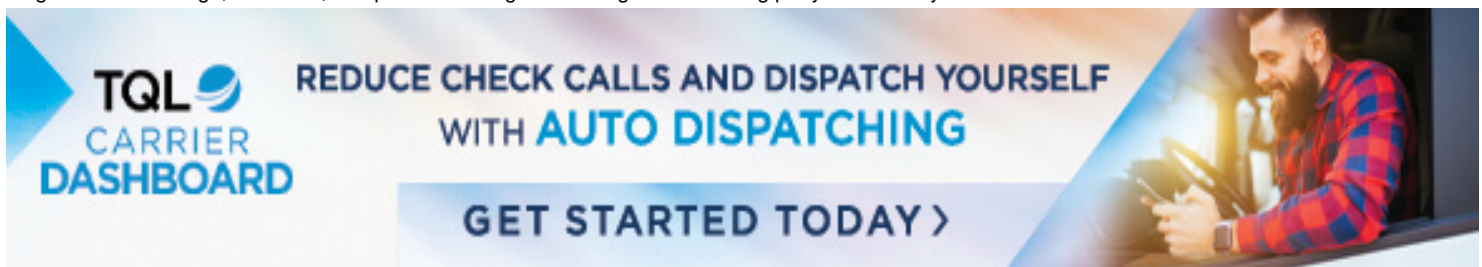
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. In the center, the text reads 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' and 'GET STARTED TODAY >'. On the right, 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 mobile 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



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- Driver(s) are responsible for supplying the correct paperwork to shippers, receivers and TQL. Failure to do so



may result in delayed payment of freight charges, and potential associated fees or claims.

TQL PO# 29109383

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/ **Jack Jarakovic**



T Q Y L



Date: 08/06/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: FNS Torrance, CA W/H
Address: 1545 Francisco St.
City/State/Zip: Torrance, CA 90501
SID#: CONTACT: Diana Reyes / 661-615-2382

FOB: ☐

Bill of Lading Number: PKAM24011004

BAR CODE SPACE

SHIP TO

Name: Rosario Terminal
Address: 967 New Mexico 16 Rd.
City/State/Zip: Pena Blanca, NM 87041
CID#: CONTACT:

Location #: _____

FOB: ☐

CARRIER NAME: LX PANTOS

Trailer number:

Seal number(s):

SCAC: LXPS

Pro number: PKAM24011004

CNTR Number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LX PANTOS
Address: 111 Sylvan Ave. South Building L2
City/State/Zip: Englewood Cliffs, NJ 07632

SPECIAL INSTRUCTIONS:

Pickup Time: 8/6 10AM Delivery Time: 8/8 7AM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PKAM24011004	20.000 (MT)	44,092.00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Product Code: SBSLG411S-F5
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Customer PO No#: 4900204066
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Container# NYKU5256289
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	TYPE			COMMODITY DESCRIPTION			MFC #	CLASS
40	resin bags			12,000 LBS		CARRIER	LX PANTOS	LX PANTOS		
						DRIVER 1.	DEVIN	DEVIN		
						DRIVER 2.				
						TRUCK#	747	747		
						TRAILER #	3PLV244736	PTL 244736		
						SEAL #		UL-4155475		
						CELL #		214-923-2631		
						MC/DOT				
						T/S	S	S		
						CHECKED BY	DIANA			
						CONFIRMED BY	JIHYUN	JIHYUN		

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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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, 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 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.

8/7/24

BILL OF LADING

Page 1 of 1

Date: 08/06/2024

SHIP FROM

Name: FNS Torrance, CA W/H
Address: 1545 Francisco St.
City/State/Zip: Torrance, CA 90501
SID#: CONTACT: Diana Reyes / 661-615-2382

FOB: ☐

Bill of Lading Number: PKAM24011004

BAR CODE SPACE

SHIP TO

Name: Rosario Terminal
Address: 967 New Mexico 16 Rd.
City/State/Zip: Pena Blanca, NM 87041
CID#: CONTACT:

Location #: _____

FOB: ☐

CARRIER NAME: LX PANTOS

Trailer number:

Seal number(s):

SCAC: LXPS

Pro number: PKAM24011004

CNTR Number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LX PANTOS
Address: 111 Sylvan Ave. South Building L2
City/State/Zip: Englewood Cliffs, NJ 07632

SPECIAL INSTRUCTIONS:

Pickup Time: 8/6 10AM Delivery Time: 8/8 7AM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
PKAM24011004	20.000 (MT)	44,092.00	Y <input checked="" type="checkbox"/>
			Y <input checked="" type="checkbox"/>
			Y <input checked="" type="checkbox"/>
			Y <input checked="" type="checkbox"/>
			Y <input checked="" type="checkbox"/>
			Y <input checked="" type="checkbox"/>
			Y <input checked="" type="checkbox"/>

ADDITIONAL SHIPPER INFO

Product Code: SBSLG411S-F5
Customer PO No#: 4900204066
Container# NYKU5256289

GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			TYPE	SHIPPER	ACTUAL	MFC # CLASS
140	resin bags			12,000 LBS		CARRIER	LX PANTOS	LX PANTOS	
						DRIVER 1.	DEVIN	DEVIN	
						DRIVER 2.			
						TRUCK#	747	747	
						TRAILER #	3PLV244736	PTL244736	
						SEAL #		UL-4155475	
						CELL #		214-923-2631	
						MC/DOT			
						T/S	S	S	
						CHECKED BY	DIANA		
						CONFIRMED BY	JIHYUN	JIHYUN	

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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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, 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 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.

[Signature] 8/7/24
2:12 PM

2:33 PM

[Signature] 8/7/24