

## **RATE CONFIRMATION**

CARRIER REF #:

**BILLING PARTY** 

Yopo Logistics, Inc 15131 Kedzie Avenue Date: Aug 23, 2024

Contact: Damian Nash Phone: +1 (708)-630-0930 Email: operations@yopologistics.com

	Markham, IL 60428		
	ST <b>M2166</b> E: Default Service	CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	MCC: 944686
sтор <b>01</b>	QUAD/GRAPHICS INC (SUSSEX WI) N63W23075 MAIN ST	PICKUP ↑ COMMODITIES: Paper Piece(s): / 4647 lbs / 0 feet LF: 0 / Class: /	<b>YLI4-QUAD-4639-1-LEG-1.1</b> <b>REQ. TIME:</b> Aug 23, 2024 16:00 - 16:00
	SUSSEX, WI, US 53089 <b>TOTAL PICKUP</b> 4647 lbs 19684 lbs	ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: PICKUP NUMBER Q3655577	PO Number Q3655577 / 130285290 CUSTOMS:
	19662 lbs	PICKUP ↑ COMMODITIES: Paper Piece(s): / 19684 lbs / 0 feet LF: 0 / Class:	YLI4-QUAD-4640-2-LEG-1.1 REQ. TIME: Aug 23, 2024 16:00 - 16:00 / SKU: / NMFC:
		ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: PICKUP NUMBER Q3655577	<b>PO Number</b> Q3655577 / 130285292 <b>CUSTOMS:</b>
		PICKUP <b>↑</b> COMMODITIES: Paper Piece(s): / 19662 lbs / 0 feet LF: 0 / Class:	YLI4-QUAD-4641-3-LEG-1.1 REQ. TIME: Aug 23, 2024 16:00 - 16:00 / SKU: / NMFC:
		ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: PICKUP NUMBER Q3655577	PO Number Q3655577 / 130285293 CUSTOMS:
sтор <b>02</b>	MEMPHIS NDC 1921 ELVIS PRESLEY BLVD MEMPHIS, TN, US 38136	DELIVERY ↓ COMMODITIES: Paper Piece(s): / 4647 lbs / 0 feet LF: 0 / Class: /	<b>YLI4-QUAD-4639-1-LEG-1.1</b> <b>REQ. TIME:</b> Aug 24, 2024 11:00 - 11:00
	<b>TOTAL DELIVERY</b> 4647 lbs	ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: DELIVERY NUMBER 130285290	PO Number Q3655577 / 130285290 CUSTOMS:
sтор 03	MEMPHIS TN MPA 4550 SWINNEA RD MEMPHIS, TN, US 38118 TOTAL DELIVERY	DELIVERY ↓ COMMODITIES: Paper Piece(s): / 19684 lbs / 0 feet LF: 0 / Class:	<b>YLI4-QUAD-4640-2-LEG-1.1</b> <b>REQ. TIME:</b> Aug 24, 2024 12:00 - 12:00 / SKU: / NMFC:

ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: DELIVERY NUMBER 130285292

STOP	JACKSON MS - USPS	DELIVERY 🗸	YLI4-QUAD-4641-3-LEG-1.1
04		COMMODITIES:	<b>REQ. TIME:</b> Aug 24, 2024 17:00 - 17:00
04	401 E SOUTH ST JACKSON, MS, US 39201	Paper Piece(s): / 19662 lbs / 0 feet LF: 0 / Class: / SKU	: / NMFC:
	TOTAL DELIVERY 19662 lbs	ACCESSORIALS: None SPECIAL INSTRUCTIONS: None	<b>PO Number</b> Q3655577 / 130285293
		NOTES: DELIVERY NUMBER 130285293	CUSTOMS:

## \_\_\_\_\_

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,700.00 USD	1,700.00 USD
		AGREED RATE	1,700.00 USD

## TERMS AND CONDITIONS

YOPO Logistics Inc must receive the BOL/POD within 48h from delivery, and invoice within 5 days otherwise fees will apply (\$20/day after 5 days - for invoices).

CARRIER MUST NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Any directions communicated via this load tender, by a customer or YOPO Logistics Inc or written are for informational purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate. YOPO Logistics Inc makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from YOPO Logistics Inc management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

FMCSA Regulations: carrier and its driver shall adhere to all applicable FMCSA regulations, including drivers' hours of service limits, the commercial driver's license (CDL) regulations and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by YOPO Logistics Inc employees.

Your company must be in compliance with the regulations promulgated by the California air resources board (CARB) regarding refrigerated equipment (TRU Regulations), the truck and bus equipment regulations engine, particulate matter filter requirements, and greenhouse regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform YOPO Logistics Inc immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the food and safety modernization act ("FSMA") and all other food and drug administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 c.f.r. Part 1, subpart o § carrier must also comply with any specific shipper instructions provided by YOPO Logistics Inc , as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for carrier's vehicles and transportation equipment as well as appropriate operating temperature. If carrier is not able to timely comply with this regulations and the provided shipper instructions, carrier must inform YOPO Logistics Inc immediately that it is not able to comply with them. By accepting this load tender, carrier represents and warrants that it is compliance with this regulations and any shipper instructions.

Any breakdowns impacting this load must be communicated.

YOPO Logistics Inc must be notified 30 minutes prior to the start of detention for loading or unloading.

Failure to obtain written authorization when extra charges occur will result in nonpayment of said charges.

CALL: 708-630-0930 if appointment or pickup can not be made.

Carrier must call 708-630-0930 to update YOPO Logistics Inc operations team when loaded and empty.

DO NOT PAY out of pocket for load or unload. YOPO Logistics Inc will not reimburse carrier for any load or unload payments paid directly by carrier/driver.

Carrier must notify YOPO Logistics Inc of any accessorials at the time of occurrence or payment will be denied.

Rate is for exclusive use unless otherwise approved.

Late pick up or delivery without prior notice to YOPO Logistics Inc may result in deductions and no detention will be paid.

YOPO Logistics Inc supports the utilization of small business concerns in fulfilling government shipments.

## INVOICING INSTRUCTIONS:

You must reference the order number on your invoice to ensure timely payment.

You must provide the original signed bill of lading and signed delivery receipt without notations and any other relevant documentation such as scale tickets and lumper receipts with your invoice.

You must notify YOPO Logistics Inc dispatch immediately about any delivery exceptions, including, but not limited to: shortages, overages, and damages.

Send invoice and all back up documentation need to: billing@yopologistics.com

ACCEPTED:

PRINT

NAME:

DATE:





**BILL TO:** YOPO LOGISTICS INC 15131 S KEDZIE AVE MARKHAM, IL 60428 INVOICE DATE: 08/24/2024 INVOICE #: YLI4M2166 TERMS: NET 30 DUE DATE: 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		N63 W23075 Main St, Sussex, WI 53089, USA - 401 E South St, Jackson, MS 39201, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

	Appendix A)		SHIPPED'E NO.
HOA	PO EXPEDITE INC	74	Regular Bill of Lading
QUAD/GRA	OUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089		
ISIGNED TO:	JACKSON MS - USPS DELIVERY INSTRUCTIONS: 401 E SOUTH ST JACKSON, MS, 39201 JACKSON, MS, 39201 RECEIVING DOCKS (601) 351-7144 RECEIVING DOCKS (601) 351-7144	<b>JCTIONS:</b> 8/24/2024 17:00 er: 130285293	
LOA	LOAD #: Q3655577 SHIP DATE: 08/23/2024 SEAL #:		SHIPPER'S NO: 28773663
KGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight the	By accepting this shipment Carrier (here the word "Carrier" means any person, co
19 SKID	SKIDS - PRINTED MATTER - MAIL	19,792 not	corporation in possession of the prope oted on this document during transport
19		19,792 lbs of l	storage and/or distribution) agrees that u of lading (herein "BOL") is not the contrac
		para trans and para para para para para para para par	as a receip (for the goods and as an apper page to the actual contract governing the rearsportation, storage and/or distribution the shipper (for the beneficial owner of the goods, if applicable) and the carrier or ath party logistics provider (if applicable) gover party logistics provider (if applicable) gover providerstand all of the terms and famility understand all of the terms are familiar with an understand and of the terms are than the products listed on this BOL. Carrier agrees that thy signing this BOL and the agrees to all products listed on this BOL and the application of the banefician owner of the application or the goods. If application incorporate by trainers and or carrier any other rules tant incorporate by trainers and the carrier or a bind of the shipper (or the baneficial owner of the poods. If applicable) and the carrier or a bind or corrisolate on this BOL was an appredi- ted by autoricite by trainers any other rules tant incorporate by trainers and void in an any other at or shipper (or the baneficial owner of the poods. If applicable) and the carrier or a bind or corrisolated on this BOL was an application or storage and or the goods. If applicable on the poods. If applicable on the poods so seek ployment from that parky or shipper, carrier and discordibated on the ploy or shipper, carrier and discordibated on the ploy or shipper, carrier and and drover distarges the areagrees by andi- divarder and the rule and on the pl
Any	Any questions regarding delivery or receipt of this product, cleare call Quad/Graphics, Inc Delivery Services Group at 414-566-2647	this B applic storag	3OL from all liability of any or any arresportation cable charges related to the transportation cable charges related to the goods lister ge and/or lis distribution of the goods lister
	BILL FREIGHT CHARGES TO: DELIVERY DATE: EMAIL TO: Freightpayables@qg.com DRIVER ARRIVAL TIME: DUAD TRANSPORTATION SERVICES NGI W23044 HARRYS WAY NGI W23044 HARRYS WAY		is bot.
	Driver's Signature	If che here,	If charges are to be prepaid, write or stamp here, "To be Prepaid" To Be Prepaid
Ship Ga	Galaxy Note20 Ultra 5G		

Sandee Stated Verification	Prop Shipment (PVDS) Prop Shipment (PVDS) Verification and Clearance — DSMS	Requested In-home Delivery Date (3-day window) Drop Ship Appointment Number 130285292 PERFLODICALS	dow)
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	and Telephone at Company Making Drop Ship Appointment than consolidator and if known when completing this form)	<sup>1</sup> Inegular parels Entry Discounts Claimed includes pieces for outside service area outside service area	Machinache parce, A Automation compatie Machinache parces, N Normachinache parces (Check al that apply) 3 DSCF 0 PAC 0 DADC
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TN 38118-9700 10a. USPS Receiving Employee's Signature	ture 10b. USPS Receiving Employee's Name	11,	
11. Date of Arrival	12. Time of Arrival	18. Scan the barcode upon receipt	
13. Date of Departure	14. Time of Departure		7
15. Load Condition Irregularities ( <i>Check all that apply</i> ) Broken Pallets Too Tall (T) Brownes on NDC Pallets Not Machinable (M) Brownes on NDC Pallets Not Machinable (M) Separations Do Not Match 31255 (P) Contract (Vescheburg, Contract 31255 (P) Contract 3125	is (Check all that apply) Check all that apply) Corweight Pallets (0) Corweight Pallets (0) Contrast Pallets (1) Contrast Pallets (1)		2 Origin Post Office-3
hipping PS Form 8125-CD, July 2007	PS Form 8125-CD, July 2007 (Page 1of 3(DRAFT) This form available at www.usps.com	Destination Office-1	

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Destination Entry Post Office or Delivery Unit 9. Entry Office (Facility name, address. city. state found in the Drop Ship Product.) JACKSON MS - USPS 40.1 E SOUTH ST JACKSON	stination Entry Post Office or Delivery Unit Entry Office (Facility name. address. citv. state and ZIP+4® code as found in the Drop Ship Product.) ACKSON MS - USPS 0.1 E SOUTH ST ACKSON FAC	1 Appointment Arrived 17. Commer 6	Arrived Late	Arrived Late (L)   No Appointment (N)	ment (N)
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1. Date of Arrival 13. Date of Departure	14. Time of Departure		/	L	
15. Load Condition Irregularities         18 Parkes Too Tail (T)         18 Broken Pailets (B)         19 Broken Pailets (B)         10 Broken Pailets (B)         11 Broken Pailets (B)         12 Broken Pailets (B)         13 Broken Pailets (B)         14 Broken Pailets (B)         15 Broken Pailets (B)         16 Broken Pailets (B)         17 Broken Pailets (B)         18 Broken Pailets (B)         19 Broken Pailets (B)         10 Other (Describe in item 17)	15. Load Condition Irregularities (Check all that apt)         1       Patters Too Tail (T)         1       Broken Patters (D)         1       Contrainer (Countes) Patters (D)         1       Countes) Patters (D)      <		Destination Office-1 Mail	Mailer-2 Origin Post Office-3	Office-3

anifest MPA A RD 38118 Shipper Ref #: 28773662	Scheduled Arrival: 08/24/2024 12:00 PM	Copies Weight	1,746 1,323 2,275 1,929 2,572 1,924 2,572 1,944		2,549 1,552 2,549 1,958 2,577 1,947	
30 PM Shipping Manifest MEMPHIS TN MPA 4550 SWINNEA RD MEMPHIS, TN 38118 S INC	Appointment #: 130285292	Container Id Description	0039002100 0039002102 0039002103 0039002103	0039002105 0039002105 0039002105	0039002110 0039002111	0039002112 0040002192 0001000044
Created. Ship Date: 08/23/2024 08:30 PM carrier: YOPO EXPEDITE INC	Load #: Q3655577	MEMPHIS TN MPA Barcode	EM16387589 EM16387591 EM16387592 EM16387592	EM16387594 EM16387594	EM16387599 EM16387599 EM16387600	EM16387601 EM16387682 EM16843741

VPEDITE INC	TRAILER #: W97974		Reader Pin
SEX WI), N63W23075 MAIN ST, SUSSEX, WI	53089		regular bill of Lading
VED TO: JACKSON MS - USPS 401 E SOUTH ST JACKSON, MS, 39201 RECEIVING DOCKS (601) 351-7144	DELIVERY INSTRUCTIONS: Must Deliver On: 08/24/2024 17:00 Appointment Number: 130285293	ONS: 2024 17:00 30285293	
LOAD #: Q3655577 SHIP DATE: 08/23/2024	SEAL #:		SHIPPER'S NO: 28773663
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9 SKIDS - PRINTED MATTER - MAIL		19.792 or t	word Carrier means any person, company corporation in possession of the property
0		19,792 lbs of la	19,792 lbs of rading (herein "BOL") is not the contract of
Ary questions regarding delivery or receipt of this product.		BIO page rear- rear- proverse provest provest press pr	BOL. Carrier agrees that this BOL only serves arrings on the urge on on the urge on the urge on this page to the artual contract govering the transportation, storage and/or distribution of the described poots. Carrier at Roo activity and and and agrees that a separate contract between provide the shipper of the bearder of applicable) governs and agrees that a separate contract between poots, if applicable) and the carrier or a third poots, if applicable) and the carrier or a third poots, if applicable) and the carrier or a third activity logistics provider (if applicable) governs the goods listed on this BOL. Carrier agrees and agrees that he goods described at actoromotegoes that they are finalize with and understand all of the emiss and conditions activity signing this BOL. Carrier agrees that by restrict and the actual the terms and conditions of the agrees that by signing this BOL. Carrier agrees to a seconded on this BOL was arranged by a and of the arranet a billing with the poots, if applicable) and the carrier or a bill and the carrier or a bill and with a considered on this BOL was arranged by a and the arranet a billing with the actual the poots if applicable) and the carrier or a bill and beneficial owner of the goods seconded on this BOL was arranged by a and the arranet a billing with a start and beneficial owner of the goods the actual and beneficial owner of the goods the actual and beneficial owner of the goods to active and the actual to the beneficial and beneficial owner of t
please call Quad/Graphics, Inc Delivery comment		on this	BOL.
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SHIPPER'S NO: 28773662	Regular Bill of Lading		: 12:00 15:292	SHIPPER'S NO: 28773665	Weight By accepting this shipment Carrier (here)	18,914 noted on this document during transports	storage and/or distribution) agrees that the 18,914 lbs of lading (herein "BOL") is not the contract	BOL. Garren agrees that the SOL only serves are receipt of the pools and san appendix page to the activity epods and as an appendix described goods. Carrier agrees that the solution of the described goods. Carrier agrees that and the approximation area and corrand governing the described goods. Carrier agrees that and provide (if applicable) and the carrier are alticle provide (if applicable) and the terms and activity by signing the BOL or by the terms and exclusion this BOL. Carrier agrees and converse in the terms and controlors are provided in the actual transportation contract the nanoperation contract between the shipper (if and the carrier or thing BOL. Carrier agrees and otherwise noted on this BOL. Carrier agrees and otherwise noted on this BOL. Carrier agrees the products listed on this BOL. Carrier agrees and the carrier or thing applicable) govern to applicable). Carrier activity and transportation contract between the shipper (if and the carrier or thing applicable) and the applicable). Carrier appress that the protoch if applicable) and the carrier or thing applicable of the products listed on the BOL (arrier agrees and the carrier or thing applicable) and the carrier or thing applicable) and the carrier or thing applicable. The area appress that the application of the pholicitic provider (if applicable) and the carrier or the shipper. Carrier appress that the protoch if applicable) and the carrier or altho- correct of the pholicitic provider (if applicable) and the carrier or the shipper. Carrier appress that the applicable or thing applicable of way and all the particle or way and all the particle or way and all and benericable or way and	storage and/or its distribution of the goods I on this BOL.		If charges are to be prepaid, write or stamp here,"To be Prepaid" To Be Prepaid	
	197974		<b>STRUCTIONS</b> n: 08/24/2024 umber: 13028		Wei		18,5					
	TRAILER #: W97974	53089	DELLVERY INSTRUCTIONS: Must Deliver On: 08/24/2024 12:00 Appointment Number: 130285292	SEAL #:	- MARKS, AND			No Vor				
(A Alburday - Contract A)	O EXPEDITE INCOMENCE	MIN SUSSEX, WI	1) 521-3175	SHIP DATE: 08/23/2024	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	ALL		t of this product.	/ Services Group at 414-566-264/	DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE: PRINT NAME:	-	
A NIC	U EXPEDITE INC	GRAPHICOTTO THILIDA	OWSIGNED TO: MEMPHIS, TN MPA 4550 SWINNEA RD MEMPHIS, TN, 38118 24 HOUR NUMBER (901) 521-3175	LOAD #: Q3655577	KIND OF PACKAGE, DES	SKIDS - PRINTED MATTER - MAIL		Any questions regarding delivery or receipt of this product.	all Quad/Graphics, Inc Delivery	BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@qg.com OR OLAD TRANSPORTATION SERVICES N61 W23044 HARRYS WAY SUSSEX, WI 53089	Driver's Signature	General Noted Nated

lant-Vermon Section and Cleara	lant-Vermon Section and Clearance - DSMS	0	nent Number		
Sullauro a pointillos		130285290			
OLIDATOR: This form is for u	SNSOLIDATOR: This form is for use by an authorized drop shipment management system (DSMS) consolidator only, for multiple PVDS mailings are drain on the same day for entry at a single destination on the same vehicle.	lagement system (DS me vehicle.	SMS) consolidator o	only, for multiple	PVDS mailings
Consolidator's Name	FAST SCHEDULER ID 530724195001	5. Individual Mailings KEY (Used below to describe individual mailings)	gs be individual mailings)		
a. Consolidator's Contact Name	2b. Consolidator's Contact Telephone 920-269-5180	Payment Type: Number of Pallets & Type:	P Permit PK Pallets w bundles PP Pallets with parcels	M Metered PS Pattets with sacks AB Airbox	
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ame	2b. Consolidator's Contact Telephone 920-269-5180	Payment Type: Number of Pallets & Type:	P Permit PK Pallets w bundles		S Precanceled Stamps ks PT Pallets with trays
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I States Postal Service	oment (PVDS)	Requested In-hoi	Requested In-home Delivery Date (3-day window)	day window,		
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Provedu Job ame Nupriber	Permit No. and Pallet/ Number of Payment Type Tets Group Pallets (Except PER) Tets Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
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Galaxy Note20 Ultra 5G	Page 1 of 1

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Contracts on NUC Patiets Nor Machinable (n)     Separations Do Not Match 81255 (P)     Contractions Do Not Match 81255 (P)     Other (Dreamber in Arch 17) ID				

SHIPPER'S NO: 28773662	Regular Bill of Lading		<b>10NS:</b> 12024 12:00 130285292	SHIPPER'S NO: 28773662	Weight By accepting this shipment Carrier (hereinafte the word "Carrier" means any person, compare	18,914 noted on this document during transportation.	storage and/or distribution) agrees that this bit 18,914 lbs of lading (herein "BOL") is not the contract of contract or the fille to the mode lifetd on this	BOL. Carrier agrees that this BOL only serves page to the actual contrast governing the transportation, storage and/or distribution of th described goods. Carrier also acknowledges and agrees that a separate contrast between poods. If applicable) and the carrier or a third poods in the poods listed on this BOL. Carrier argues party logistics provider (if the beneficial owner of the goods listed on this BOL. Carrier argues and agrees that the separate contrast between the goods listed on this BOL. Carrier argues and agrees that the actual transportation contrast carrier agrees that they are activation to understand all of the terms and conditions is applicable) and the carrier or a thic order agrees that they are activation to understand all of the terms and conditions carrier agrees that they are appreciable into you the terms and conditions could list on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that by algoing this BOL or by transporting the products listed on this BOL. Carrier agrees and the carrier or third party ligistic provider (if the party ligistics provider (if applicable) and the carrier or third party ligistic provider (if adup autorized to enter into this agreement on their behalt. Carrier agrees that the applicable party ligistics provider (if applicable) and the transport distribution of the goods, if applicable) and the satistic contrast dever distribution of the goods, if applicable) and the transport's privation applicable charges related to the transport's party described on this BOL was arrier agrees to seek advisor distribution of the goods in distribution their behalt. Carrier agrees to so the transport's a pitty described on the BOL was arrier agrees to seek advisor distribution of the goods in distribution applicable charges related to the transport's a pitty described on the BOL was arrier agrees to seek advisor distribution of the goods indexted applicable charges related to the transport's a pitty described on		If charges are to be prepaid, write or stamp here, "To be Prepaid" To Be Prepaid
e (Appendix A)	TRAILER #: W97974	075 MAIN ST, SUSSEX, WI 53089	DELIVERY INSTRUCTIONS: Must Deliver On: 08/24/2024 12:00 Appointment Number: 130285292	SHIP DATE: 08/23/2024 SEAL #:	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			s product.	DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE:	
- Non Negotiable (Appendix A)	O EXPEDITE INC	PUCKAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089	GNED TO: MEMPHIS TN MPA 4550 SWINNEA RD MEMPHIS, TN, 38118 24 HOUR NUMBER (901) 521-3175	LOAD #: Q3655577 SHI	S KIND OF PACKAGE, DESCRIPTIC	11 SKIDS - PRINTED MATTER - MAIL	11	Any questions regarding delivery or receipt of this product. Any questions regarding delivery or receipt of this product.	BILL FREIGHT CHARGES TO: BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@qg.com OR OUAD TRANSPORTATION SERVICES N61 W23044 HARRYS WAY SUSSEX, W1 53089	Driver's Signature