



## INVOICE

**BILL TO:**  
TOTAL QUALITY LOGISTICS LLC  
4289 IVY POINTE BLVD  
CINCINNATI, OH 45245

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** R65008  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		8645 Thomas Ave, Bridgeview, IL 60455, USA - 4221 PA-286, Indiana, PA 15701, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

**Pickup Dates**  
11/9/24

**Delivery Dates**  
11/11/24, 11/11/24

### TQL CONTACT INFO

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

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	alexander Font

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	36000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FISHER PRINTING (BRIDGEVIEW,IL)	Bridgeview	IL	60455	DRUGMART	11/9/2024	FCFS 08:00 to 11:00
<b>Information:</b> 8640 South Oketo Bridgeview IL 60455 <b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Mailing supplies				



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
VALASSIS (PITTSBURGH,PA)	Pittsburgh	PA	15275		11/11/2024	FCFS 08:00 to 10:00 Note:MUST DELIVER BEFORE 10am
<div>Information:</div> <p>Valassis - VP 20 Summit Park Drive Pittsburgh, PA 15275  412-787-7900</p>						
CREPS UNITED PUBLICATIONS (INDIANA,PA)	Indiana	PA	15701		11/11/2024	FCFS 08:00 to 15:00
<div>Information:</div> <p>4185 Rt. 286 Highway West Indiana PA 15701  **CALL IF YOU NEED HELP W/DIRECTIONS 724 463 8522 &amp; ask for Kevin**  PHYSICAL ADDRESS Creps United Publications 4185 Route 286 Hwy West Indiana, PA 15701 (Located directly behind the Police Station &amp; Novosel Civic Center)  GPS ADDRESS TO USE State Police 4221 Route 286 Hwy West Indiana, PA 15701 (We are directly behind the Police Station. Please use this address to bring you directly to our facility as our address is fairly new and not throughout all systems).</p>						

**Note to  
Carrier****Clean and Empty Trailer / MUST ACCEPT TRACKING / MUST RUN DEDICATED / GUARENTEED DEL 11/4**

TQL PO# 30191402

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# 30191402

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

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

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sam	alexander Font	425316	W94947

### LOAD INFORMATION

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

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

**Total: \$1,400.00 USD**

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

Pick-up Location	Date	Time
Bridgeview, IL	11/9/2024	FCFS 08:00 to 11:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Mailing supplies	

Delivery Location	Date	Time
Pittsburgh, PA	11/11/2024	FCFS 08:00 to 10:00 Note:MUST DELIVER BEFORE 10am
Indiana, PA	11/11/2024	FCFS 08:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	36000
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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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



## 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 REQUEST TO 800-580-3101.

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# 30191402

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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**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 30191402

Pickup Dates  
11/9/24

Delivery Dates  
11/11/24, 11/11/24

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

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Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	alexander Font

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	36000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
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Information: 8640 South Oketo Bridgeview IL 60455						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Mailing supplies				



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Pick-up Location	Date	Time
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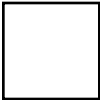
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**DOCUMENT SCANNING**

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for FREE via our web and mobile app

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## DEFEND AGAINST FRAUD AND THEFT

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T Q Y L



TQL PO# 30191402

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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**





104312	N/A	N/A		11/1/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) EEP-C195 TRIPPLITE
104248	36284	CHAMBERLIN, WILLIAM		11/1/2024	TRUCK-PARTS PALLET <i>1pc</i>	VA(M)	PARTS	(68") EEP-C057 TRAVEL CABLE-JC37-RESIDENTIAL-COMLETE W/KELLEMS GRIPS & CONNECTORS; (3) EEP-G051-LH (EMDL) INTERLOCK - LEFT HAND - CAT5; RED & BLUE CAT5 CABLE
P104309	N/A	N/A		11/1/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) VAP-C099 10 AMP BATTERY CHARGER
104479	N/A	N/A		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(2) EEP-C112-BK 12VDC LED LIGHT, BLACK TRIM RING; (12) ECP-H016 ALLOY STEEL BUTTON-HEAD SOCKET CAP SCREW, BLACK-OX
104482	25326	LIBERTY LOT 3		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) EEP-C195 TRIPPLITE
104461	32883	1800 REDWOOD TERR-RUBIN PROJ		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(1) EEP-P047-BS HALL CALL FACEPLATE, SINGLE BUTTON, NO PI-BRUSHED
104533	35213	SILVERSTEIN PROJECT		11/8/2024	TRUCK-PARTS PALLET	VA(M)	PARTS	(2) EEP-C112-BK 12VDC LED LIGHT, BLACK TRIM RING



**STRAIGHT BILL OF LADING MASTER BOL**  
**SHORT FORM ORIGINAL - NOT NEGOTIABLE**

**TQL**

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs of this Original Bill of Lading.

At: 8640 So. Oketo, Bridgeview, IL. 60455  
(708) 598-1500

From: **FISHER PRINTING, INC.**

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown). Marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver in another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipment hereby carries that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:

Creps  
Drugmart - OFFICE COPIES  
4185 ROUTE 286 HWY W  
INDIANA PA 15701

Job Name: **Drugmart 11/20/2024**  
Store: **Manifest O**  
Version: **Manifest O**  
Product: | C.S.R.: Erin S.  
Customer: Creps United Publicati (AR# 15490)

**Delivery**  
on or before

**Friday**  
**11/08/24**

**MANIFEST**  
Job# 158791



**In Home**

**Wednesday**  
**11/20/24**

10 Boxes  
0 Bundles  
585 Quantity  
(0) Skids  
66 Actual Weight

**\*\*See Attached Manifest for Breakdown\*\***

Subject to Section 7 of conditions of applicable B.O.L. if this shipment is to be delivered to the consignee w/out recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be prepaid."

**PREPAID**

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

Shippers imprint, in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Permanent post office address of shipper:

**FISHER PRINTING, INC.**  
**8640 So. Oketo Ave.**  
**Bridgeview, IL 60455**  
**(708) 598-1500**

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding  
**per Tim Brewer**

Loader Signature X \_\_\_\_\_

**SHIPPERS CERTIFICATION** 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.

Date \_\_\_\_\_

Driver Signature X \_\_\_\_\_



**STRAIGHT BILL OF LADING MASTER BOL**  
**SHORT FORM ORIGINAL - NOT NEGOTIABLE**

**TQL**

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs of this Original Bill of Lading.

At: 8640 So. Oketo, Bridgeview, IL. 60455  
(708) 598-1500

From: **FISHER PRINTING, INC.**

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown) Marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver in another carrier on the route to said destination it is, mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time delivered in air or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Tariff, which is attached to the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippers hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the same terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:

Creps  
Drugmart - OFFICE COPIES  
4185 ROUTE 286 HWY W  
INDIANA PA 15701

Job Name: **Drugmart 11/20/2024**  
Store: **Manifest O**  
Version: **Manifest O**  
Product: | C.S.R.: Erin S.  
Customer: Creps United Publicati (AR# 15490)

**Delivery**  
on or before

**Friday**  
**11/08/24**

**MANIFEST**  
Job# 158791

**O**

**In Home**

**Wednesday**  
**11/20/24**

10 Boxes  
0 Bundles  
585 Quantity  
(0) Skids  
66 Actual Weight

**\*\*See Attached Manifest for Breakdown\*\***

Subject to Section 7 of conditions of applicable B.O.L. if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be prepaid."

**PREPAID**

Received \$ with Seal 11/11/24  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

Shippers imprint, in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Permanent post office address of shipper:

**FISHER PRINTING, INC.**  
**8640 So. Oketo Ave.**  
**Bridgeview, IL 60455**  
**(708) 598-1500**

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding

**per Tim Brewer**

Loader Signature X \_\_\_\_\_

**SHIPPERS CERTIFICATION** 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.

Date \_\_\_\_\_

Driver Signature X \_\_\_\_\_



See Attached Map for Blotter...

Actual Weight  
3'000  
0  
10  
Boxes

MAINEST  
100% 100% 100%

Mequensqyl  
in Home

42180154  
Deliver  
INDIANA PA 15701  
1185 ROUTE 286 HWY W  
INDIANA, PA 15701  
Kathi Sizerman  
Cuba Mail Room

Customer: Creps United Publicati  
Address: 15490  
City: Erin S.

Drugmart 11/20/2024  
Job# 158791  
Customer Creps United Publicati  
AR# 15490  
C.S.R. Erin S.

Delivery	In Home
Friday 11/08/24	Wednesday 11/20/24

VER#	RUN	STORE NAME	IMPRINT	SKID	BOX	BNDL	ENV	QTY	ACT.WT	INIT	RUN#	SKID
444759	1-3	DA - Dayton			1/1			244/244	---			r4372008s1
444760	1-3	DAD - Dayton Deli			1/1			21/21	---			r4372008s1
444791	1-5	GL - Gilead			1/1			677/677	---			r4372008s1
444792	1-3	MS - Mason			1/1			89/89	---			r4372008s1
444793	1-3	MN - Main			1/1			125/125	---			r4372008s1
444794	1-4	CLD - Cleveland Deli			1/1			352/352	---			r4372008s1
444795	1-4	AK - Akron			1/1			669/669	---			r4372008s1
444796	1-996	AKD - Akron Deli			1/1			644/644	---			r4372008s1
444797	1-3	CO - Columbus			1/1			217/217	---			r4372008s1
444798	1-3	COD - Columbus Deli			1/1			29/29	---			r4372008s1

TOTALS 10/10 0/0 0/0 3,067/3,067 132  
SKID BOX BNDL ENV QTY ACT.WT

/





**STRAIGHT BILL OF LADING MASTER BOL**  
**SHORT FORM ORIGINAL - NOT NEGOTIABLE**

TQL

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs of this Original Bill of Lading.

8640 So. Oketo, Bridgeview, IL. 60455

(708) 598-1500

FROM: FISHER PRINTING, INC.

Marked consigned and destined as indicated below, which said carrier (the word carrier being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to the nearest carrier on the route to said destination it is mutually agreed, as to each carrier of all or any portion of said route to destination and as to each party at any time, the carrier shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Manual in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippers hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Id: 4372008

Job #: 158791

November 8, 2024 @ 8:04 AM

Class 55

Description: Printed Matter

**Consigned To:**

Creps Mail Room

Attn: Kathi Zitzelman

4185 ROUTE 286 HWY W

INDIANA PA 15701

Job Name: Drugmart 11/20/2024  
Store: Manifest M

Version: Manifest M

Product: C.S.R.: Erin S.

Customer: Creps United Publicati (AR# 15490)

**Delivery**  
on or before

**Friday**  
**11/08/24**

**MANIFEST**  
Job# 158791

**M**

**In Home**

**Wednesday**  
**11/20/24**

10 Boxes  
0 Bundles  
3,067 Quantity  
1 Skids  
132 Actual Weight

**\*\*See Attached Manifest for Breakdown\*\***

Received by consignee or conditions of bill of lading at U.S. If this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign this statement.	If charges are to be prepaid, write or stamp here. "To be prepaid"	Received \$ to apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$	Shippers imprint, in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
PREPAID		Agent or Cashier (The signature here acknowledges only the amounts prepaid.)		

Permanent post office address of shipper:  
**FISHER PRINTING, INC.**  
**8640 So. Oketo Ave.**  
**Bridgeview, IL 60455**  
**(708) 598-1500**

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding **per Tim Brewer**

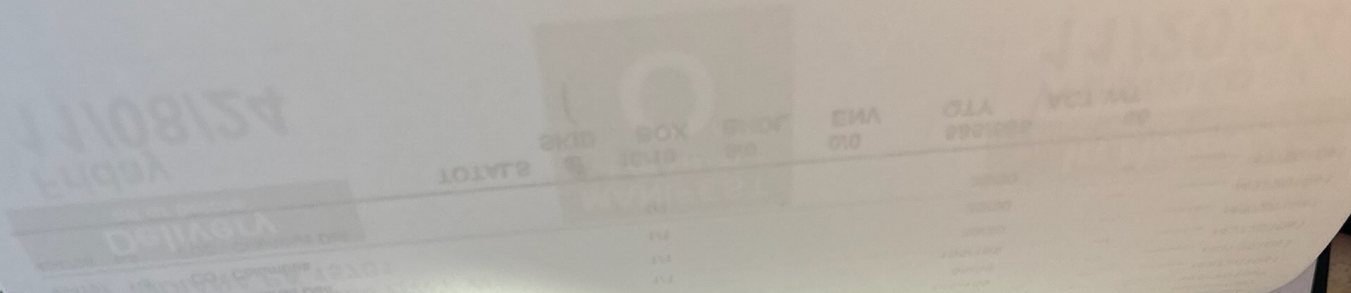
Loader Signature X \_\_\_\_\_

SHIPPERS CERTIFICATION 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.

Date \_\_\_\_\_

Driver Signature X \_\_\_\_\_





8640 So. Oketo, Bridgeview, IL. 60455  
(708) 598-1500  
From: **FISHER PRINTING, INC.**

Shipment Id: 4372010  
Job #: 158791  
November 8, 2024 @ 8:13 AM  
**Class 55**  
Description: Printed Matter

Consignment described below in apparent good order, except as noted (contents and conditions of packages unknown). Marked consigned and destined as indicated below, which said carrier/the word carrier being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to the nearest carrier on the route to said destination it is, mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time the making of any or said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Tariff and in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

**Consigned To:**

**Creps**  
**Drugmart - OFFICE COPIES**  
**4185 ROUTE 286 HWY W**  
**INDIANA PA 15701**

Job Name: **Drugmart 11/20/2024**  
Store: **Manifest O**  
Version: **Manifest O**  
Product: **C.S.R.: Erin S.**  
Customer: **Creps United Publicati (AR# 15490)**

**Delivery**  
on or before

**Friday**  
**11/08/24**

**MANIFEST**  
Job# 158791



**In Home**

**Wednesday**  
**11/20/24**

10 Boxes  
0 Bundles  
585 Quantity  
(1) Skids  
66 Actual Weight

**\*\*See Attached Manifest for Breakdown\*\***

Subject to Section 7 of conditions of applicable B.O.L. if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not be liable for loss or damage without payment of freight and without charges.

Permanent post office address of shipper:  
**FISHER PRINTING, INC.**  
**8640 So. Oketo Ave.**  
**Bridgeview, IL 60455**  
**(708) 598-1500**

Subject to Section 7 of conditions of applicable B.O.L. if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not be liable for loss or damage without payment of freight and without charges.	If charges are to be prepaid, write or stamp here, "To be prepaid."  <b>PREPAID</b>	Received \$ to apply in prepayment of the charges on the property described hereon.	Charges Advanced:  \$	Shippers imprint, in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
		Agent or Cashier (The signature here acknowledges only the amounts prepaid.)		

Permanent post office address of shipper:  
**FISHER PRINTING, INC.**  
**8640 So. Oketo Ave.**  
**Bridgeview, IL 60455**  
**(708) 598-1500**

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding **per Tim Brewer**

Loader Signature X \_\_\_\_\_

**SHIPPER'S CERTIFICATION** 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.

Date \_\_\_\_\_

Driver Signature X \_\_\_\_\_



108/154  
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110/154  
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197/154  
198/154  
199/154  
200/154

Original Bill of Lading.  
Oketo, Bridgeview, IL. 60455  
(708) 598-1500  
From: FISHER PRINTING, INC.

Shipment Id: 4372008  
Job #: 158791  
November 8, 2024 @ 8:04 AM  
Class 55  
Description: Printed Matter

Carrier's description below, in apparent good order, except as noted (contents and conditions of packages unknown). Marked consigned and destined as indicated below, which said carrier (the word carrier being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time hereunder in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Consigned To:  
Creps Mail Room  
Attn: Kathi Zitzelman  
4185 ROUTE 286 HWY W  
INDIANA PA 15701

Job Name: Drugmart 11/20/2024  
Store: Manifest M  
Version: Manifest M  
Product: C.S.R.: Erin S.  
Customer: Creps United Publicat (AR# 15490)

**Delivery**  
on or before  
**Friday**  
**11/08/24**

**MANIFEST**  
Job# 158791  
**M**

**In Home**  
**Wednesday**  
**11/20/24**

10 Boxes  
0 Bundles  
3,067 Quantity  
1 Skids  
132 Actual Weight

**\*\*See Attached Manifest for Breakdown\*\***

Section 7 of conditions of domestic U.O.L., if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	If charges are to be prepaid, write or stamp here, "To be prepaid."  <b>PREPAID</b>	Received \$ to apply in prepayment of the charges on the property described hereon.	Charges Advanced:  \$	Shippers imprint, in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
		Agent or Cashier (The signature here acknowledges only the amounts prepaid.)		

Permanent post office address of shipper:  
**FISHER PRINTING, INC.**  
**8640 So. Oketo Ave.**  
**Bridgeview, IL 60455**  
**(708) 598-1500**

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding  
**per Tim Brewer**

Loader Signature X \_\_\_\_\_

SHIPPER'S CERTIFICATION 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.

Date \_\_\_\_\_  
Driver Signature X \_\_\_\_\_



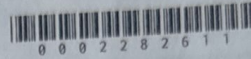
'24NOV11 8:48AM

**Creps United TDS**

Event Title: 11/20/2024 Drugmart

Valassis - Pittsburgh  
RIDC Park West 20 Summit Park Drive  
Pittsburgh, PA 15275

Carrier Name: Creps  
Ad Date: Nov 20, 2024



*deliver 11/11 by 4pm.*

Version Code	Due Date	Load #	Total Dist. Weight	Skid #	# of Skids	# of Boxes	# of Bundles	Total Printed Quantity
 AK - Akron (Sign Base)	4 PM Mon 11/11		9,229	DM016	13	0	0	326,700
 GL - Gilead	4 PM Mon 11/11	SOLO	302	DM009	1	0	0	9,600
 GL - Gilead	4 PM Mon 11/11		1,263	DM010	2	0	0	44,300
 CLD - Cleveland Deli	4 PM Mon 11/11		10,619	DM025	15	0	0	375,800
 AKD - Akron Deli	4 PM Mon 11/11	SOLO	355	DM020	1	0	0	11,600
 AKD - Akron Deli	4 PM Mon 11/11		14,863	DM019	21	0	0	526,000
 MN - Main	4 PM Monday		1,313	DM026	2	0	0	46,200
TOT			37,944		55	0	0	1,340,200

**Printer/Shipper:**  
Creps United Publications  
4185 Route 286 HWY West  
Indiana, PA 15701  
Phone: (724) 463-8522

Received by:

Date:

Time:

Delivered by:

*Paul Krue*

*55 SKIDS*

*11/11/24*

'24NOV11 8:48AM



STRAIGHT BILL OF LADING **MASTER BOL**  
SHORT FORM ORIGINAL - NOT NEGOTIABLE

TQL

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs of this Original Bill of Lading.

At: 8640 So. Oketo, Bridgeview, IL. 60455  
(708) 598-1500

From: FISHER PRINTING, INC.

Shipment Id: 4372012  
Job #: 158791  
November 8, 2024 @ 8:10 AM  
Class 55  
Description: Printed Matter

Consigned To:

Creps  
Drugmart - STORE COPIES  
4185 ROUTE 286 HWY W  
INDIANA PA 15701

Job Name: Drugmart 11/20/2024  
Store: Manifest S  
Version: Manifest S  
Product: C.S.R.: Erin S.  
Customer: Creps United Publicati (AR# 15490)

Delivery  
on or before

Friday  
11/08/24

MANIFEST  
Job# 158791

S

In Home

Wednesday  
11/20/24

15 Boxes  
0 Bundles  
9,575 Quantity  
1 Skids  
302 Actual Weight

**\*\*See Attached Manifest for Breakdown\*\***

Subject to Section 7 of conditions of applicable B.O.L. if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges.	If charges are to be prepaid, write or stamp here, "To be prepaid."	Received \$ <u>11/11/24</u> to apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$	Shippers imprint, in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
	PREPAID	Agent or Cashier (The signature here acknowledges only the amounts prepaid.)		

Permanent post office address

of shipper

FISHER PRINTING, INC.  
8640 So. Oketo Ave.  
Bridgeview, IL 60455  
(708) 598-1500

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding per Tim Brewer

Loader Signature X

SHIPPER'S CERTIFICATION 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.

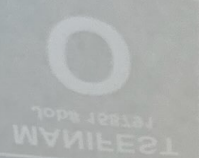
Date

Driver Signature X



42180154  
F14947

MAILED  
01/08/24



42180154  
MAILED  
01/08/24

INDIANA PA 15701  
1182 ROUTE 388 HWY W  
INDIANAPOLIS - OFFICE COPIES

STANDARD RATE  
1.00 PER COPY  
1.00 PER COPY  
1.00 PER COPY

FISHER PRINTING, INC.  
1500 598-1500  
INDIANAPOLIS, IN 46201  
C/O CREPS  
Creps  
Drugmart - OFFICE COPIES  
4185 ROUTE 286 HWY W  
INDIANA, PA 15701

Job Name Drugmart 11/20/2024  
Job# 158791  
Customer Creps United Publicat  
AR# 15490  
C.S.R. Erin S.

Delivery	In Home
Friday 11/08/24	Wednesday 11/20/24

VER#	RUN	STORE NAME	IMPRINT	SKID	BOX	BNDL	ENV	QTY	ACT.WT	INIT	RUN#*SKID
494789	1-5	DA - Dayton			1/1			30/30	---	---	r4372010s1
494790	1-5	DAD - Dayton Deli			1/1			30/30	---	---	r4372010s1
494791	1-7	GL - Gilead			1/1			30/30	---	---	r4372010s1
494792	1-5	MS - Mason			1/1			155/155	---	---	r4372010s1
494793	1-5	MN - Main			1/1			55/55	---	---	r4372010s1
494794	1-6	CLD - Cleveland Deli			1/1			165/165	---	---	r4372010s1
494795	1-6	AK - Akron			1/1			30/30	---	---	r4372010s1
494796	1-998	AKD - Akron Deli			1/1			30/30	---	---	r4372010s1
494797	1-5	CO - Columbus			1/1			30/30	---	---	r4372010s1
494798	1-5	COD - Columbus Deli			1/1			30/30	---	---	r4372010s1

TOTALS	SKID	10/10	0/0	0/0	585/585	65
		BOX	BNDL	ENV	QTY	ACT.WT



8, 2024 @ 8:10 AM

Printed Matter  
said carrier (the word carrier being  
ation, if on its route, otherwise to  
to each party at any time  
(1) in Uniform Freight  
ns the transportation of this

\*\*See Attached Manifest for details

FISHER PRINTING, INC.  
8640 So. Oketo Ave.  
Bridgeview, IL 60455  
(708) 598-1500

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to apply in prepayment of the charges on the property described hereon.	Charges Advanced.	Shippers imprint, in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE-Where the rate is dependent on value, shippers are required to state value of the property in writing, the agreed or declared value of the property. The value of the property is hereby specifically stated by the shipper.	Agent or Cashier (The signature here acknowledges only the amounts prepaid.)	SHIPPER'S CERTIFICATION materials are properly labeled
Loader Signature _____ per Tim B		