



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: B66571
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		6501 W 65th St, Chicago, IL 60638, USA - 5841 SW Regional Airport Blvd, Bentonville, AR 72712, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$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



TQL RATE CONFIRMATION FOR PO# 30256713

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
Christopher Kunkel	800-580-3101 x53814	CKunkel@TQL.com	5136886662

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

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

Dispatcher	Driver	Truck #	Trailer #
Matel			

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/2137 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chicago, IL	11/21/2024	Appt 13:00 Note:4460013

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Non hazmat chemicals	

Delivery Location	Date	Time
Bentonville, AR	11/22/2024	Appt 09:00 Note:APPT:241122 09:00 30300390

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43502
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**Note to
Carrier**

TQL CARRIER DASHBOARD APP TRACKING REQUIRED, IF TRACKING IS NOT ACCEPTED OR IS DISABLED IN TRANSIT, NO DETENTION OR LAYOVER WILL BE PAID.

DELIVERIES TO WALMART OR SAMS CLUB FACILITIES MUST NOT HAVE LOGO'S OF ANY COMPETING RETAILERS ON IT. TRAILER WILL BE REJECTED UPON DELIVERY AT NO EXTRA COST TO TQL.

MUST TURN IN LUMPER RECEIPTS WITHIN 4 DAYS OF DELIVERY



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.

**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.



T Q Y L



IMPORTANT:

Please note - Reefers are NOT allowed at the following locations:

- Freehold, NJ
- Princeton, IN
- Winco & Costco locations

Reefers will be rejected with NO TONU.

C&S Wholesale delivery locations

- Carrier must mark out TQL's name on the BOL. Carrier should list their company name (as listed with DOT) on the BOL.
- If carrier does not complete this step, fees will apply.

TQL PO# 30256713

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/ **Mateo Utvic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30256713

Pickup Dates

11/21/24

Delivery Dates

11/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Kunkel	800-580-3101 x53814	CKunkel@TQL.com	5136886662

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Matel	hector

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/2137 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43502
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRESTONE C/O TRAYLEK (BEDFORD PARK,IL)	Chicago	IL	60638	3957835, 3957836, 3957807, 3957808	11/21/2024	Appt 13:00 Note:4460013
Information: 6501 W 65th St Bedford Park, IL 60638						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Non hazmat chemicals				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WALMART DC 6094	Bentonville	AR	72713	6531824344, 6531824345, 3659179809, 3659179811	11/22/2024	Appt 09:00 Note:APPT:241122 09:00 30300390
Information: Walmart DC#6094 5841 SW Regional Airport Blvd. Bentonville, AR 72712						



**Note to
Carrier**

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C&S Wholesale delivery locations

- Carrier must mark out TQL's name on the BOL. Carrier should list their company name (as listed with DOT) on the BOL.
- If carrier does not complete this step, fees will apply.

TQL PO# 30256713

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.



Trailer Control Record

DC#: 6094

TCR: be13a26f-9f65-46c0-b572-7d60c96ec24e

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244777	TNT11	30300390	11/22/2024 09:00	11/22/2024 08:18:30

Arrival Information

Inbound Seal #: 2188049	Sealed at Gate: N	Intact: Y
AP Associate: t0t00ob	Current Seal #: 2188049	Load ID#: 216852144
Comments:		

Delivery

Cases:	Total: 2137
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Receiving Dock

Door #: 250	Assigned by: j3mejia	Closed by: thnordy
Unloader: j3mejia	Unload Start Time: 11/22/2024 08:48:53	Unload End Time: 11/22/2024 09:33:06
Driver Arrival at Window: 11/22/2024 08:52	Paperwork Available at Window: 11/22/2024 11:21	

Receiving Office

Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 33	

Return/Transfer

Trailer Empty: Y	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: 2188049	Sealed By: thnordy
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Receiving Office

Trailer Resealed By: thnordy

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
11/22/2024 09:42:15	Move completed to door 6094 - 250	m3price



Equip ID	244777	Status	AP
Equip Arrival	11/22/24 08:18	Temp1	
Carrier	TNT11	Temp2	
Seal	2188049	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 250	Dept	SSTK
Del Date	11/22/24 09:00	Type	53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30300390

DC 6094

[Office Copy]

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: **Traylek Warehouse Inc.**
Address: **6501 West 65th Street**
Bedford Park, IL 60638
City/State/Zip:
SID **2974947** FOB: ☐

Bill of Lading Number: **MB30178**

Print Date: 11/21/2024
Traylek BOL#: MB30178

Reference: *MASTER BILL*
PO Num: *FOR BILLING PURPOSES

SHIP TO

Name: *** MASTER BILL OF LADING ***
Address: *** MULTI-STOP ***
City/State/Zip:
CID#: FOB: ☐

Carrier Name: TOTAL QUALITY LOGISTICS
Trailer number: A33
Seal number(s): 2188049

Load#: 30256713 PREPAID
SCAC: TQYL
PRO#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**
Address: **1725 N Brown Rd**
Lawrenceville, GA
City/State/Zip: **30043**

Special Instructions:

WALMART DC 6094R -BENTONVILLE, BENTONVILLE, AR
B/L#:T1 538297 PO#:3659179809 SF#: 3957807
TOTAL: 684 CS ON 12 PLTS - 24904.8#
STOP 2: WALMART DC 6094R -BENTONVILLE, BENTONVILLE, AR
B/L#:T1 538298 PO#:3659179811 SF#: 3957808
TOTAL: 970 CS ON 8 PLTS - 9687#
WALMART DC 6094A -BENTONVILLE, BENTONVILLE, AR
B/L#:T1 538306 PO#:6531824344 SF#: 3957835
TOTAL: 139 CS ON 4 PLTS - 5963.2#

WALMART DC 6094A -BENTONVILLE, BENTONVILLE, AR
B/L#:T1 538307 PO#:6531824345 SF#: 3957836
TOTAL: 344 CS ON 2 PLTS - 2957.3#
Shipment ID: M-2974947

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : *FOR BILLING PURPOSES ONLY	137	43512	0	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
738	CS		CODE48	26474		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		65
26	PL		CODE01	0		MISC		
185	CS		CODE24	259		BX HYDROMETERS		150
185	CS		CODEUN1950	1628		UN1950, AEROSOLS, CLASS 2.1 LTD QTY		
600	CS		CODE17	7800		BX PROPRIETARY DEICING PREPARATIONS ORM-D		65
85	CS		CODE62	4395		BX SOLUTIONS, WINDSHIELD WASHER/CLEANING OR A		65
						NTIFREEZE		
1	CS		CODE46	3		BX PLASTIC ARTICLES O/T EXPANDED, N.O.I. 10-		92.5
						12 PCF NOT REGULATED		
270	CS		CODE86	2240		BX PETROLEUM OIL, GREASE, NOI ORM-D		65
51	CS		CODE07	488		BX BRAKE FLUID O/T PETROLEUM		70
22	CS		CODE10	227		BX CLEANING COMPOUND, LIQUID, N.O.I. ORM-D		55

Total Weight: 43512

Total Cube: 919.2

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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.

Richard M. Tranowski

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.

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300 CCN201475

[Carrier Copy]

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: **Traylek Warehouse Inc.**
Address: **6501 West 65th Street**
City/State/Zip: **Bedford Park, IL 60638**
SID **2974947** FOB: ☐

Bill of Lading Number: **07974965505383070**

Print Date: **11/21/2024**
Traylek BOL#: **538307**

Reference: **3957836**
PO Num: **6531824345**

SHIP TO

Name: **WALMART DC 6094A -BENTONVILLE**
Address: **5841 SOUTHWEST REGIONAL AIRPOR**
City/State/Zip: **BENTONVILLE, AR 72712**
CID#: FOB: ☐

Carrier Name: **TOTAL QUALITY LOGISTICS**
Trailer number: **A33**
Seal number(s): **2188049**

Load#: **30256713**

PREPAID

SCAC: **TOYL**PO# **6094**DATE: **11/20/23**

PO#

FREIGHT BILL RECEIVED IN FULL ☐

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY: **V. Hunter**DRV HELPED UNLOAD: **Y**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**
Address: **1725 N Brown Rd**
City/State/Zip: **Lawrenceville, GA 30043**

Special Instructions:

LOC#: **64748**
REQUESTED DELIVERY DATE: **11/21/24**
APPT: **241122 09:00 #30300390**
Shipment ID: **M-2974947**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : 6531824345	344	2957	0	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	CS		CODE46	3		BX PLASTIC ARTICLES O/T EXPANDED, N.O.I. 10-12 PCF NOT REGULATED		92.5
270	CS		CODE86	2240		BX PETROLEUM OIL, GREASE, NOI ORM-D		65
51	CS		CODE07	488		BX BRAKE FLUID O/T PETROLEUM		70
22	CS		CODE10	227		BX CLEANING COMPOUND, LIQUID, N.O.I. ORM-D		55
2	PL		CODE01	0		MISC		

Total Weight: **2957**Total Cube: **106.5**

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assign.

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.

Richard M. Tranowski

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.

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300 CCN201475

[Carrier Copy]

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Traylek Warehouse Inc.
Address: 6501 West 65th Street
City/State/Zip: Bedford Park, IL 60638
SID 2974947

FOB: ☐

Bill of Lading Number: 07974965505382974

Print Date: 11/21/2024
Traylek BOL#: 538297

Reference: 3957807
PO Num: 3659179809

SHIP TO

Name: WALMART DC 6094R -BENTONVILLE
Address: 5821 SOUTHWEST REGIONAL AIRPOR
City/State/Zip: BENTONVILLE, AR 72712
CID#:

FOB: ☐

Carrier Name: TOTAL QUALITY LOGISTICS
Trailer number: A33
Seal number(s): 2188049

Load#: 30256713

PREPAID

SCAC: TOYL
PRO#

FREIGHT BILL RECEIVED IN FULL ☒
TALR# 0
TOT CS REC 3
TOT PLTS 0
TOTAL CASES REJECTED 0
REASON
RECS
REC'D BY: *[Signature]*
DRV HELPED UNLOAD: Y ☒ N ☒

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Prestone Products [KIK]
Address: 1725 N Brown Rd
City/State/Zip: Lawrenceville, GA 30043

Special Instructions:

LOC#: 64750
REQUESTED DELIVERY DATE : 11/21/24
APPT: 241122 09:00 #30300390
Shipment ID: M-2974947

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : 3659179809	684	24905	0	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
684	CS		CODE48	24905		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		65
12	PL		CODE01	0		MISC		

Total Weight: 24905

Total Cube: 617.0

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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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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.

Richard M. Tranowski

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.

For Product EMERGENCY [Spill, Leak, Fire, Exposure or Accident] call CHEMTREC 800-424-9300 CCN201475

[Carrier Copy]

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: **Traylek Warehouse Inc.**
Address: **6501 West 65th Street**
City/State/Zip: **Bedford Park, IL 60638**
SID **2974947** FOB: ☐

Bill of Lading Number: **07974965505383063**

Print Date: **11/21/2024**
Traylek BOL#: **538306**

Reference: **3957835**
PO Num: **6531824344**

SHIP TO

Name: **WALMART DC 6094A -BENTONVILLE**
Address: **5841 SOUTHWEST REGIONAL AIRPOR**
City/State/Zip: **BENTONVILLE, AR 72712**
CID#: FOB: ☐

Carrier Name: **TOTAL QUALITY LOGISTICS**
Trailer number: **A33**
Seal number(s): **2188049**

Load#: **30256713**

PREPAID

SCAC: **TOYL**
PRO#: **DC 6094**

DATE: **11/22/24**

PO#

FREIGHT BILL RECEIVED IN FULL ☐

TLR#

TOT CS REC **103**TOT PLTS **D**TOTAL CASES REJECTED **R**

REASON

REC#

REC'D BY: **Hunter**DRV HELPED UNLOAD: **Y** **N**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**
Address: **1725 N Brown Rd**
City/State/Zip: **Lawrenceville, GA 30043**

Special Instructions:

LOC#: **64748**
REQUESTED DELIVERY DATE: **11/21/24**
APPT: **241122 09:00 #30300390**
Shipment ID: **M-2974947**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PCS

WEIGHT

PALLET

ADDITIONAL SHIPPER INFO

PO# : **6531824344****139****5963****0**

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
85	CS		CODE62	4395		BX SOLUTIONS, WINDSHIELD WASHER/CLEANING OR A		65
54	CS		CODE48	1569		NTIFREEZE		65
4	PL		CODE01	0		BX PROPRIETARY ANTI-FREEZE PREPARATIONS		
						MISC		

Total Weight: **5963**Total Cube: **140.2**

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).

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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Richard M. Tranowski

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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[Carrier Copy]

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: **Traylek Warehouse Inc.**
Address: **6501 West 65th Street**
City/State/Zip: **Bedford Park, IL 60638**
SID **2974947** FOB: ☐

Bill of Lading Number: **07974965505382981**

Print Date: **11/21/2024**
Traylek BOL#: **538298**

Reference: **3957808**
PO Num: **3659179811**

SHIP TO

Name: **WALMART DC 6094R -BENTONVILLE**
Address: **5821 SOUTHWEST REGIONAL AIRPOR**
City/State/Zip: **BENTONVILLE, AR 72712**
CID#: _____ FOB: ☐

Carrier Name: **TOTAL QUALITY LOGISTICS**
Trailer number: **A33**
Seal number(s): **2188049**

Load#: **30256713** **PREPAID**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Prestone Products [KIK]**
Address: **1725 N Brown Rd**
Lawrenceville, GA
City/State/Zip: **30043**

Special Instructions:

LOC#: 64750
REQUESTED DELIVERY DATE : 11/21/24
APPT: 241122 09:00 #30300390
Shipment ID: M-2974947

SCAG: TQYL DATE: **11/21/24**
PRO#: _____
FREIGHT BILL RECEIVED IN FULL ☒
TALR# _____ 0
TOT CB REQ _____ 0
TOT PLT# _____ 0
TOTAL CAGES REJECTED R _____
REASON _____
RECH _____
REC'D BY: **V. Anderson**
DRV HELPED UNLOAD: Y ☒ N ☐

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PCS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
PO# : 3659179811	970	9687	0	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
185	CS		CODE24	259		BX HYDROMETERS		150
185	CS		CODEUN1950	1628		UN1950, AEROSOLS, CLASS 2.1 LTD QTY		
600	CS		CODE17	7800		BX PROPRIETARY DEICING PREPARATIONS ORM-D		65
8	PL		CODE01	0		MISC		

Total Weight: **9687**Total Cube: **55.5**

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: ☐

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Shipper

Signature _____

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