



## INVOICE

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

**INVOICE DATE:** 11/23/2024  
**INVOICE #:** R66325  
**TERMS:** NET 30  
**DUE DATE:** 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		6100 Wilzel Rd SE, Salem, OR 97317 - 719 Highway 71 West, Bastrop, TX 78602			
		Freight Income	1	\$5,000.00	\$5,000.00

<b>TOTAL</b>
\$5,000.00

**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**  
11/19/24

**Delivery Dates**  
11/22/24, 11/22/24, 11/22/24, 11/22/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Curtis	800-580-3101 x37636	MCurtis@TQL.com	0

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	gilberto

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	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>	40000
------------------	---------------------------------	------------------------	------	-------------------------	-------

### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MCKENZIE FARMS (SALEM, OR)	Salem	OR	97317	LWHL1621	11/19/2024	FCFS 08:00 to 16:00
<b>Information:</b> 6100 Witzel Rd SE Salem OR 97317						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Ornaments or decorations				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LOWE'S #590 (AUSTIN, TX)	Austin	TX	78717		11/22/2024	FCFS 08:00 to 12:00
<b>Information:</b> 13201 N RANCH RD 620, BLDG G AUSTIN, TX 78717 512-918-8777						
LOWES #2670 (HUTTO, TX)	Hutto	TX	78634		11/22/2024	FCFS 08:00 to 12:00
<b>Information:</b> LOWE'S OF HUTTO #2670 201 ED SCHMIDT BLVD. HUTTO, TX 78634						
LOWES #2513 (AUSTIN, TX)	Austin	TX	78745		11/22/2024	FCFS 08:00 to 14:00
<b>Information:</b> 6400 Brodie Lane AUSTIN TX 78745 (512)895-5560						
LOWES #2840 (BASTROP, TX)	Bastrop	TX	78602		11/22/2024	FCFS 08:00 to 14:00
<b>Information:</b> LOWES #2840 719 Highway 71 West BASTROP TX 78602 512-321-0460						

### Note to Carrier

- Driver must call 616-871-1145 when loaded for delivery appts and instructions.
- Driver must report any delays that occur in order to adjust delivery appointments.
- Please call immediately w/ any delays or count discrepancies before leaving the loading premises.
- Driver is responsible for tailgating at all consignees ONLY IF TREES ARE NOT PALLETIZED. Tailgating consists of pulling trees to rear of trailer.
- IF Driver does not tail gate trees on non-palletized loads \$150 will be deducted

TQL PO# 30187937

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# 30187937

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
Michael Curtis	800-580-3101 x37636	MCurtis@TQL.com	0

### 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 #
Devorah	gilberto	711	w94944

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,600.00	Line Haul	Flat	1	\$4,600.00

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

**Total: \$4,600.00 USD**

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

Pick-up Location	Date	Time
Salem, OR	11/19/2024	FCFS 08:00 to 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Ornaments or decorations	

Delivery Location	Date	Time
Austin, TX	11/22/2024	FCFS 08:00 to 12:00
Hutto, TX	11/22/2024	FCFS 08:00 to 12:00
Austin, TX	11/22/2024	FCFS 08:00 to 14:00
Bastrop, TX	11/22/2024	FCFS 08:00 to 14:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
-----------	---------------------------------	-----------------	------	------------------	-------



**Note to  
Carrier**

- Driver must call 616-871-1145 when loaded for delivery appts and instructions.
- Driver must report any delays that occur in order to adjust delivery appointments.
- Please call immediately w/ any delays or count discrepancies before leaving the loading premises.
- Driver is responsible for tailgating at all consignees ONLY IF TREES ARE NOT PALLETIZED. Tailgating consists of pulling trees to rear of trailer.
- IF Driver does not tail gate trees on non-palletized loads \$150 will be deducted



☐ 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# 30187937

---

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/ **Devorah Jones**





## TQL RATE CONFIRMATION FOR PO# 30187937

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
Michael Curtis	800-580-3101 x37636	MCurtis@TQL.com	0

### 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 #
Devorah	gilberto	711	w94944

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$5,000.00	Line Haul	Flat	1	\$5,000.00

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

**Total: \$5,000.00 USD**

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

Pick-up Location	Date	Time
Salem, OR	11/19/2024	FCFS 08:00 to 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Ornaments or decorations	

Delivery Location	Date	Time
Austin, TX	11/22/2024	FCFS 08:00 to 12:00
Hutto, TX	11/22/2024	FCFS 08:00 to 12:00
Austin, TX	11/22/2024	FCFS 08:00 to 14:00
Bastrop, TX	11/22/2024	FCFS 08:00 to 14:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L





**Note to  
Carrier**

- Driver must call 616-871-1145 when loaded for delivery appts and instructions.
- Driver must report any delays that occur in order to adjust delivery appointments.
- Please call immediately w/ any delays or count discrepancies before leaving the loading premises.
- Driver is responsible for tailgating at all consignees ONLY IF TREES ARE NOT PALLETIZED. Tailgating consists of pulling trees to rear of trailer.
- IF Driver does not tail gate trees on non-palletized loads \$150 will be deducted



☐ 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# 30187937

---

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/ **Devorah Jones**





## BILL OF LADING

Shipper/Consignor: Happy Holiday Christmas Trees  
Phone: 616-225-0835 Fax: 616-225-0839

Load #: LWHL1621  
Scheduled Load Date: 11/19/2024  
Type: Pallet

Consignee: Lowes 0590  
13201 N Ranch Rd. 620 Bldg. G  
Pieces: 330

Austin, TX 78717

P.O. #: 273541559  
Phone: 512-918-8777

Consignee: Lowes 2670  
201 Ed Schmidt Blvd  
Pieces: 150

Hutto, TX 78634

P.O. #: 273541560  
Phone: 512-846-1620

Consignee: Lowes 2513  
6400 Brodie Lane  
Pieces: 95

Austin, TX 78745

P.O. #: 273541561  
Phone: 512-895-5560

Consignee: Lowes 2840  
719 Highway 71 W  
Pieces: 225

Bastrop, TX 78602

P.O. #: 273541562  
Phone: 512-321-0460

Pieces: 800

IN 8:50 AM  
OUT 10:30 PM

Freight charges are PREPAID unless marked collect.

☐

Check box if COLLECT

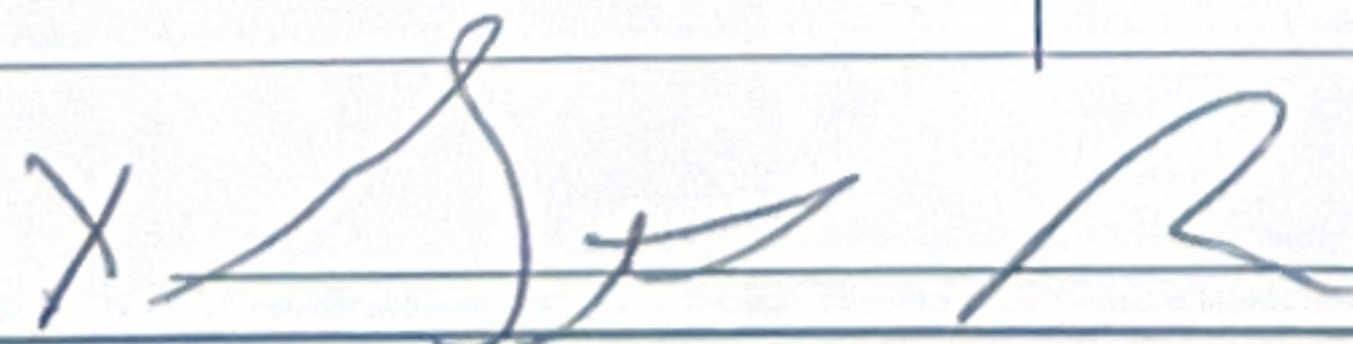
Seal #:

H 23009 57

Subject to Section 7 of conditions, 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 by the consignee.

Signature of the consignor

Driver Signature:



Date:

11-19-24





# Happy Holiday Christmas Trees

4525 Broadmoor Ave SE • Kentwood, MI 49512-5339  
Phone: 866-866-0835 • Fax: 866-866-0839  
POD@hhxt.net

Date: 10/23/2024

Load #: **LWHL1621**

Drop #: 1

## Ship To:

Lowes 0590  
13201 N Ranch Rd. 620 Bldg. G  
Austin, TX 78717  
512-918-8777

## Bill To:

Lowes

Wilkesboro, NC 28656-0119

## Customer PO

273541559

## Req Ship Date

11/19/2024

## Ship Via

OR

## Terms

30 Days

## Description

## Quantity

## Pallets

## Pack

## Loaded Quantity

## Received Quantity

Douglas Fir 6x7

35

1

35

35 1-short Gr 34

Douglas Fir 7x8

90

2-3

30

60 1-short Gr 59

Noble Fir 5x6

40

1

40

40 1-short Gr 39

Noble Fir 6x7

90

2-3

30

60 1-short Gr 59

Noble Fir 7x8

75

3

25

75 1-short Gr 74

Totals:

~~330~~

270

~~11~~  
9

Form 4152

OREGON DEPARTMENT OF AGRICULTURE

Plant Division

635 Capitol St. NE, Salem, OR 97301-2532

Shipping Permit No. 165906

This is to certify that the Christmas tree plantation doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous pests and diseases.



DANIEL J. HILBURN  
ADMINISTRATOR  
PLANT DIVISION

Claims for any cause will receive consideration only when made within 72 hours after arrival of goods.

CUSTOMER SIGNATURE

11/22/24

DATE RECEIVED





# Happy Holiday Christmas Trees

4525 Broadmoor Ave SE • Kentwood, MI 49512-5339  
Phone: 866-866-0835 • Fax: 866-866-0839  
POD@hhxt.net Date: 10/23/2024

Load #: **LWHL1621**

Drop #: 2

**Ship To:**

Lowes 2670  
201 Ed Schmidt Blvd  
Hutto, TX 78634  
512-846-1620

**Bill To:**

Lowes

Wilkesboro, NC 28656-0119

Customer PO  
273541560

Req Ship Date  
11/19/2024

Ship Via  
OR

Terms  
30 Days

**Description**

**Quantity**

**Pallets**

**Pack**

**Loaded Quantity**

**Received Quantity**

Douglas Fir 6x7

35 ✓

1

35

35

35

Douglas Fir 7x8

30 ✓

1

30

30

30

Noble Fir 6x7

60

2

30

60

57

Noble Fir 7x8

25

1

25

25

26

**Totals:**

150

5

Form 4152

OREGON DEPARTMENT OF AGRICULTURE  
Plant Division  
635 Capitol St. NE, Salem, OR 97301-2532

Shipping Permit No. 165906

This is to certify that the Christmas tree plantation doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous pests and diseases.



DANIEL J. HILBURN  
ADMINISTRATOR  
PLANT DIVISION

Claims for any cause will receive consideration only when made within 72 hours after arrival of goods.

Anallu Schge

CUSTOMER SIGNATURE

11/22/24

DATE RECEIVED





# Happy Holiday Christmas Trees

4525 Broadmoor Ave SE • Kentwood, MI 49512-5339  
Phone: 866-866-0835 • Fax: 866-866-0839  
POD@hhxt.net

Date: 10/23/2024

Load #: **LWHL1621**

Drop #: 3

## Ship To:

Lowes 2513  
6400 Brodie Lane  
Austin, TX 78745  
512-895-5560

## Bill To:

Lowes

Wilkesboro, NC 28656-0119

Customer PO  
273541561

Req Ship Date  
11/19/2024

Ship Via  
OR

Terms  
30 Days

Description

Quantity

Pallets

Pack

Loaded Quantity

Received Quantity

Noble Fir 5x6

40

1

40

40

110

Noble Fir 6x7

30

1

30

30

30

Noble Fir 7x8

25

1

25

25

25

Totals:

95

3

Form 4152

OREGON DEPARTMENT OF AGRICULTURE  
Plant Division  
635 Capitol St. NE, Salem, OR 97301-2532

Shipping Permit No. 165906

This is to certify that the Christmas tree plantation doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous pests and diseases.



DANIEL J. HILBURN  
ADMINISTRATOR  
PLANT DIVISION

Claims for any cause will receive consideration only when made within 72 hours after arrival of goods.

CUSTOMER SIGNATURE

DATE RECEIVED





# Happy Holiday Christmas Trees

4525 Broadmoor Ave SE • Kentwood, MI 49512-5339

Phone: 866-866-0835 • Fax: 866-866-0839

POD@hhxt.net Date: 10/23/2024

Load #: **LWHL1621**

Drop #: 4

**Ship To:**

Lowes 2840  
719 Highway 71 W  
Bastrop, TX 78602  
512-321-0460

**Bill To:**

Lowes

Wilkesboro, NC 28656-0119

**Customer PO**

273541562

**Req Ship Date**

11/19/2024

**Ship Via**

OR

**Terms**

30 Days

**Description****Quantity****Pallets****Pack****Loaded Quantity****Received Quantity**

Douglas Fir 5x6

50

1

50

50

Douglas Fir 6x7

35

1

35

38

Douglas Fir 7x8

30

1

30

30

Noble Fir 6x7

60

2

30

60

Noble Fir 7x8

50

2

25

50

**Totals:**

225

7

Form 4152

OREGON DEPARTMENT OF AGRICULTURE  
Plant Division  
635 Capitol St. NE, Salem, OR 97301-2532

Shipping Permit No. 165906

This is to certify that the Christmas tree plantation doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous pests and diseases.



DANIEL J. HILBURN  
ADMINISTRATOR  
PLANT DIVISION

Claims for any cause will receive consideration only when made within 72 hours after arrival of goods.

*Chris David*

CUSTOMER SIGNATURE

11-22-24

DATE RECEIVED