



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: R69829
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		8960 Terabyte Drive, Reno, NV 89521 - 9026 N.E. 13th Ave, Portland, OR 97211			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



DRIVER/CARRIER INFORMATION SHEET TQL PO# 30597167

Pickup Dates
12/16/24

Delivery Dates
12/17/24

TQL CONTACT INFO

Name	Phone	Email	Fax
John Nowak	800-580-3101 x51254	jnowak@TQL.com	5139473407

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	miro	Osmami

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	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

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

Shed	City	State	Zip	PU#	Date	Time								
OAK HARBOR (RENO,NV)	Reno	NV	89521	Portland, OR live load for TQL	12/16/2024	FCFS 10:00 to 12:00								
<div>Information:</div> <div>Oak Harbor Freight 8960 Terabyte Drive Reno NV 89521</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Consolidated LTL</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Consolidated LTL	
Quantity	Unit	Commodity	Notes											
1	Truckload	Consolidated LTL												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
OAK HARBOR FREIGHT LINES (PORTLAND, OR) (PORTLAND,OR)	Portland	OR	97211		12/17/2024	FCFS 03:00 to 05:00 Note:live unload, will take truck early
Information: 9026 N.E. 13th AVE PORTLAND OR 97211 Take I-5 North to exit 307 (Delta Park Marine Exit) go to the stop sign and take a LEFT, go to the next stop sign and take a RIGHT this is Vancouver Way, go to GRETZ Road and take a LEFT, this will Y off, stay to the RIGHT it will go towards 13th , they are on the Right Hand Side.						

**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED DRIVER IS ASSUMED TO BE FRESH ON HOURS AND OR KNOWS THE PICK UP AND DELIVERY TIME FRAME AND HAS THE HOURS TO MAKE DELIVERY SAFELY*FAILURE TO DELIVER ON TIME AND OR NOTIFY TQL OF LATE TRUCK WILL RESULT IN late fee \$500 for team, \$250 for singleDRIVER MUST ACCEPT MACRO-POINT TRACKING*All accesorials, detention, and extra charges must be pre-approved and begin once broker is notified. Carrier must submit BOL/POD within 24 hours
LIVE LOAD,LIVE UNLOAD,53' VAN/REEFER, MUST DELIVER 12/17 0300-0500 OR \$500 FINE**

TQL PO# 30597167

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# 30597167

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
John Nowak	800-580-3101 x51254	jnowak@TQL.com	5139473407

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 #
miro	Osmami	749	W94947

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1	\$2,600.00

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

Total: \$2,600.00 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
Reno, NV	12/16/2024	FCFS 10:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Consolidated LTL	

Delivery Location	Date	Time
Portland, OR	12/17/2024	FCFS 03:00 to 05:00 Note:live unload, will take truck early

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

DO NOT LEAVE LOAD UNATTENDED DRIVER IS ASSUMED TO BE FRESH ON HOURS AND OR KNOWS THE PICK UP AND DELIVERY TIME FRAME AND HAS THE HOURS TO MAKE DELIVERY SAFELY*FAILURE TO DELIVER ON TIME AND OR NOTIFY TQL OF LATE TRUCK WILL RESULT IN late fee \$500 for team, \$250 for single**DRIVER MUST ACCEPT MACRO-POINT TRACKING*All accesorials, detention, and extra charges must be pre-approved and begin once broker is notified. Carrier must submit BOL/POD within 24 hours
LIVE LOAD,LIVE UNLOAD,53' VAN/REEFER, MUST DELIVER 12/17 0300-0500 OR \$500 FINE



☐ 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.



TQL PO# 30597167

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/ **Milo Morrison**



Oak Harbor Freight Lines
Linehaul Trip Summary

Printed 12/16/24 14:13:49

DSR186

Dispatch#: 5861915 Dispatched
Leaving: 20 REN 12/16/24 14:12
Going to: 5 POR
Power: TQL1313
Driver: 36 TQL

Std Run Time: 12:00
Mileage: 576

		<u>Manifest</u>	<u>Lbs. Weight</u>	<u>Pcs</u>	<u>Dest.</u>	<u>Seal</u>
Trailer 1:	W94947	20-56752	16,845	65	005	11447272
Trailer 2:						
Trailer 3:						

ATTN: You are not permitted to leave without proper documentation of
HAZARDOUS shipments, see supervisor if you do not have proper documents.

Scale Weight

Steer: _____
Drives: _____
Axle 3: _____
Axle 4: _____
Axle 5: _____
Axle 6: _____
Axle 7: _____

Date - 12/16/24

Oak Harbor Freight Lines

Time - 14.13.49 DSRI87

Manifest 020-56752

Next-005 Final-005

Trailer W94947 Seal 11447272
 Power TQL1313 Dispatch number . . 5861915
 Driver 0000036 TQL
 Add date 12/13/24 21.11.23

Freight bill Shipper	Consignee	Pieces	Lbs Weight	Due Date	-Special Svcs-	Unloaded By.. Date.. Time.. Exceptions
035-86293867 PRIDE MOBILITY 005-POR 3200 E GOWAN RD STE 101 N LAS VEGAS NV	NSM PORTLAND 140 5820 JEAN RD #100 LAKE OSWEGO OR 97035	1	327	12/17/24		
035-86293861 PRIDE MOBILITY 005-POR 3200 E GOWAN RD STE 101 N LAS VEGAS NV	NUMOTION 11975 SW HERMAN RD TUALATIN OR 97062	1	327	12/17/24		
035-86293859 PRIDE MOBILITY 005-POR 3200 E GOWAN RD STE 101 N LAS VEGAS NV	NORCO 4211 SE INTERNATIONAL WAY A MILWAUKIE OR 97222	6	768	12/17/24		
035-85886192 FOODWARE LLC 005-POR 3777 MARION DR AKA:WINCO LAS VEGAS NV	HOUSTONS INC 9799 SW FREEMAN DR WILSONVILLE OR 97070	9	5,129	12/17/24		
035-37186828 AIRGAS SAFETY 005-POR 12020 BERMUDA RD STE 130 HENDERSON NV	AIRGAS NORPAC 1737 WASHINGTON ST OREGON CITY OR 97045	1	345	12/17/24		
035-37186826 AIRGAS SAFETY 005-POR 12020 BERMUDA RD STE 130 HENDERSON NV	AIRGAS NORPAC 1165 COLUMBIA BLVD LONGVIEW WA 98632	1	850	12/17/24		
035-37196599 DAYTON PARTS 005-POR 5902 E TROPICAL PKWY STE LAS VEGAS NV	OREGON AUTO SPRING SERVICE 18650 SW PACIFIC HWY TUALATIN OR 97062	2	844	12/17/24		
035-85072449 NAVISTAR PARTS DISTRIBUTI 005-POR 3101 N LAMB BLVD STE A LAS VEGAS NV	PETERSON TRUCKS 61 NE COLUMBIA BLVD PORTLAND OR 97211	20	979	12/17/24		

CONTINUED ON THE NEXT PAGE

Date - 12/16/24

Oak Harbor Freight Lines

Time - 14.13.49 DSR187

Manifest 020-56752

Next-005 Final-005

Trailer. W94947 Seal 11447272
 Power. TQL1313 Dispatch number . . 5861915
 Driver 0000036 TQL
 Add date 12/13/24 21.11.23

Freight bill	Shipper	Consignee	Pieces	Lbs Weight	Due Date	-Special Svcs-	Unloaded By.. Date.. Time.. Exceptions
020-37229112	ORC-RENO 005-POR 990 N HILLS BLVD BLDG 1 RENO NV	ANIXTER INC 6520 NE MT ST HELENS AVE PORTLAND OR 97220	1	289	12/18/24		
020-37229111	ORC-RENO 005-POR 990 N HILLS BLVD BLDG 1 RENO NV	WESCO 6104 2345 NW 31ST AVE PORTLAND OR 97210	1	343	12/18/24		
020-37229109	ORC-RENO 005-POR 990 N HILLS BLVD BLDG 1 RENO NV	ANIXTER INC 6520 NE MT ST HELENS AVE PORTLAND OR 97220	2	1,140	12/18/24		
020-37229110	ORC-RENO 005-POR 990 N HILLS BLVD BLDG 1 RENO NV	ANIXTER INC 6520 NE MT ST HELENS AVE PORTLAND OR 97220	1	271	12/18/24		
020-34098003	REVANT BENDER WHSE 005-POR 9560 N VIRGINIA ST RENO NV	REVANT 415 NW 13TH AVE PORTLAND OR 97209	2	735	12/17/24		
020-85228448	DAIMLER TRUCKS NORTH AMER 005-POR 14444 LEAR BLVD RENO NV	SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST PORTLAND OR 97220	3	258	12/17/24		
020-85228447	DAIMLER TRUCKS NORTH AMER 005-POR 14444 LEAR BLVD RENO NV	PREMIER TRUCK GROUP PORTLAND 9622 NE VANCOUVER WAY PORTLAND OR 97211	1	335	12/17/24		
020-86371521	COLINX 005-POR 695 VISTA BLVD STE 103 SPARKS NV	APPLIED INDUSTRIAL TECH 16785 NE MASON PORTLAND OR 97230	3	1,032	12/17/24		

CONTINUED ON THE NEXT PAGE

Date - 12/16/24

Oak Harbor Freight Lines

Time - 14.13.49 DSRI87

Manifest 020-56752

Next-005 Final-005

Trailer W94947 Seal 11447272
 Power TOL1313 Dispatch number . . 5861915
 Driver 0000036 TOL
 Add date 12/13/24 21.11.23

Freight bill Shipper	Consignee	Pieces	Lbs Weight	Due Date	-Special Svcs-	Unloaded By.. Date.. Time.. Exceptions
020-86371512 TIMKEN %COLINX 005-POR 695 VISTA BLVD STE 103 SPARKS NV	FAST UNDERCAR 5104 NE OREGON ST PORTLAND OR 97213	1	83	12/17/24		
020-86371515 TIMKEN %COLINX 005-POR 695 VISTA BLVD STE 103 SPARKS NV	PARTS AUTHORITY 1700 SE GRAND AVE PORTLAND OR 97214	1	176	12/17/24		
020-86389539 THE WEBSTAUANT STORE INC 005-POR 265 MILAN DR AKA CLARK FOOD SERVICE EQ SPARKS NV	SCOTTISH RITE INC 709 SW 15TH AVE PORTLAND OR 97205	1	178	12/17/24		
020-86438134 VIEGA LLC 005-POR 12040 MOYA BLVD STE 107 RENO NV	MESHER SUPPLY 312 SE STARK ST PORTLAND OR 97214	1	321	12/17/24		
020-36924966 FORBO FLOORING SYSTEMS 005-POR 9175 MOYA BLVD RENO NV	FLOOR SOLUTIONS LLC 2121 NW FRONT ST PORTLAND OR 97209	1	225	12/17/24		
020-36924968 FORBO FLOORING SYSTEMS 005-POR 9175 MOYA BLVD RENO NV	SHERWIN WILLIAMS 6870 N FATHOM ST PORTLAND OR 97217	1	503	12/17/24		
020-36924967 FORBO FLOORING SYSTEMS 005-POR 9175 MOYA BLVD RENO NV	CONTRACT FURNISHINGS MART 14160 SW 72ND AVE STE 110 TIGARD OR 97224	1	133	12/17/24		
020-85228445 DAIMLER TRUCKS NORTH AMER 001-AUB 14444 LEAR BLVD RENO NV	FREIGHTLINER NORTHWEST 277 STEWART RD SW PACIFIC WA 98047	1	464	12/17/24		

CONTINUED ON THE NEXT PAGE

Date - 12/16/24

Oak Harbor Freight Lines

Time - 14.13.49 DSR187

Manifest 020-56752

Next-005 Final-005

Trailer W94947

Seal 11447272

Power TQL1313

Dispatch number . . 5861915

Driver 0000036

TQL

Add date 12/13/24

21.11.23

Freight bill Shipper

Consignee

Pieces Lbs
Weight

Due Date -Special Svcs-

Unloaded By.. Date.. Time..
Exceptions

020-86389536 THE WEBSTRAURANT STORE INC PICO
001-AUB 265 MILAN DR 11012 CANYON ROAD E STE 10
AKA CLARK FOOD SERVICE EQ PAUL
SPARKS NV PUYALLUP WA 98373

****TOTALS****

25 Bills

65 16,845
Rated as 17,052

Terminal	Bills	Weight	Hazard	Lines	Weight
001 AUB	2	1,254			
005 POR	23	15,591			

Date - 12/17/24
Time - 4.44.17
Door/Location: _____

W94947

Oak Harbor Freight Lines
Unloading



D1R495
Page - 1

020-56752

Driver's name: _____ Start time: _____ Driver: TQL
Dockman's name: _____ Stop time: _____ From: REN To: POR
ETA: 02:12 Forklift/Scale#: _____
ARR: 01:58 Nbr of Pallets on Trlr: _____
Trail Swept (Y/N) _____

Comments:

F/B	DOOR/SEQ D/O Consignee	Shipper	H/U	Pcs	Weight	Comments
INBOUND TOTALS	0 BILLS		0	0	0	
BREAKBULK TOTALS	0 BILLS		0	0	0	
SUMMARY TOTALS	0 BILLS		0	0	0	

Handwritten signature
OAKH
12/17/24

020-56752

Driver: TQL

W94947