



# INVOICE

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

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** B70561  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		1111 Harvester Road, West Chicago, IL 60185 - 8751 Gas House Pike, Frederick, MD 21701			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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# 30563004

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
Steven Sadowski	800-580-3101 x51159	SadowskiDispatch@tql.com	5139473255

### 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 #
Luke	James 2	835	BTLZ224785

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul	Flat	1	\$2,500.00

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

**Total: \$2,500.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			15 pallets/3060 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
WEST CHICAGO, IL	12/20/2024	Appt 09:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	15	Pallets	Canned Fruit	

Delivery Location	Date	Time
Frederick, MD	12/22/2024	Appt 22:00 Note:night rec; if miss, opens at 2200

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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#### Note to Carrier

• Restacks/Repacks charges by lumper service- Driver is responsible for getting pictures of product on site before leaving receiver. Failure to do so could result in carrier being responsible for restack/repack charges.  
• For shipments with multiple pick up numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.  
**REEFER HAS TO BE ABLE TO SCALE 43,500 LBS**



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.



For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to [cinvoices@tql.com](mailto:cinvoices@tql.com) within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [ALDIAccessories@tql.com](mailto:ALDIAccessories@tql.com) within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 2 Hours free then \$25/hour capping at layover.
- FCFS 3 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$200.

Detention Payment Schedule (Refrigerated Loads):

- APPT 2 Hours free then \$35/hour capping at layover.
- FCFS 3 hour free then \$35/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$250.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*



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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/ **Luke Miche**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 30563004

Pickup Dates  
12/20/24

Delivery Dates  
12/22/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	SadowskiDispatch@tql.com	5139473255

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	James 2

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		15 pallets/3060 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
LaGrou Distribution Inc	WEST CHICAGO	IL	60185	FRE-332089	12/20/2024	Appt 09:00								
<div>Information:</div> <div>LA GROU WAREHOUSE 1111 HARVESTER ROAD WEST CHICAGO IL 60185</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>15</td><td>Pallets</td><td>Canned Fruit</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	15	Pallets	Canned Fruit	
Quantity	Unit	Commodity	Notes											
15	Pallets	Canned Fruit												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ALDI	Frederick	MD	21701	APP9710999	12/22/2024	Appt 22:00 Note:night rec; if miss, opens at 2200
<div><b>Information:</b> 8751 Gas House Pike FREDERICK MD 21701  ALDI FREDERICK MD is a night time receiver. THEY DO NOT RECEIVE DURING THE DAYTIME;  PRODUCE DOCK RECEIVING HOURS; 2300-0400HRS BY APPT DRY DOCK RECEIVING HOURS; midnight - 0400hrs by apt  if miss apt time but arrive during receiving hours, likely driver will be worked in if miss night time receiving hours, driver will have to wait til reopen 2300hrs  drivers must keep a signed gate pass from when they arrive and check in at ALDI guardshack</div>						

### Note to Carrier

- Restacks/Repacks charges by lumper service- Driver is responsible for getting pictures of product on site before leaving receiver. Failure to do so could result in carrier being responsible for restack/repack charges.
- For shipments with multiple pick up numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all. REEFER HAS TO BE ABLE TO SCALE 43,500 LBS

For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

### Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

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- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
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- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*

TQL PO# 30563004

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.





# LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

## Packing List

### Customer:

Aldi Fredericks  
8751 Gass House Pike

Frederick, MD 21701

### Order#:



\*1885027\*

Order#: 104347024

Date: 12/20/2024

ROUTE/STOP LGMS

Customer PO#: 332089

Order Date: 12/13/2024



\*332089\*

Line Num	Item#	UOM	Qty Shipped	Description
1	87343	CA	1020	PEARS MP5 PS2/PSJ
CC:706415 Long:12-300-MP5-SWEET HARV				
TOTAL			1020	

### Item Detail

Item#	Lot #	Description	Quantity
87343	6PSJ03-B2934!R	PEARS MP5 PS2/PSJ	98
87343	6PSJ03-B2935+!R	PEARS MP5 PS2/PSJ	102
87343	6PSJ04-B2934!R	PEARS MP5 PS2/PSJ	166
87343	6PSJ04-B3041!R	PEARS MP5 PS2/PSJ	144
87343	6PS203-B2822!R	PEARS MP5 PS2/PSJ	56
87343	6PS203-B2826!R	PEARS MP5 PS2/PSJ	204
87343	6PS203-B2925!R	PEARS MP5 PS2/PSJ	46
87343	6PS204-B2831!R	PEARS MP5 PS2/PSJ	204

\*\*\* End of packing list \*\*\*

# MERIT LOGISTICS

(949) 481-0685

Aldi (ALDFRE), Frederick, MD

Tax Id 461734845

WO #  
ALDFRE682712222024220159

Time 12/22/2024 10:01:00 PM

PO # 332089

Truck # 835

Trailer # 244785

Door # 32

Client's Dept Unloading (GRP)

Product GM

Vendor Pacific Coast

Producers, Inc.

Carrier BRZ

Bill To BRZ

QTY < Case > 1

Activity \$91.00

Work Order Charge \$91.00

Service Charge \$8.00

Total \$99.00

Payment Relay

Authorization 9413627

Driver

Driver's Signature



Supervisor's Signature



12/22/2024 23:37  
www.meritlogistics.com



12/20/24

## BILL OF LADING

**SHIP FROM**  
 LAGROU DIST. AS AGENT FOR  
 Name: PACIFIC COAST - WHSE 454  
 Address: 1111 HARVESTER ROAD  
 City/State/Zip: WEST CHICAGO, IL 60185  
 SID#: \_\_\_\_\_  
 FOB: ☐

**SHIP TO**  
 Name: ALDI, INC. / FREDERICK  
 Address: 8751 GAS HOUSE PIKE  
 City/State/Zip: FREDERICK, MD 21701  
 CID#: \_\_\_\_\_  
 FOB: ☒

**SEND FREIGHT CHARGES TO**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Bill of Lading Number: 104347024

Carrier name: BRZ  
 Trailer Number: 244785 Temperature: \_\_\_\_\_  
 Seal Number(s): 435935 Product Temp: \_\_\_\_\_  
 SCAC: CUST  
 Pro Number: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: \_\_\_\_\_ Collect: ☒ 3rd Party: \_\_\_\_\_

☐ (check box) Master Bill of Lading, with attached  
 underlying Bills of Lading

**LOAD ID**  
 CHEP PALLET  
 Check / Validate with Pick Slip for Details and other info

5 pallets  
 189  
 10:20pm  
 971-419-0521  
 called  
 11:46pm

Edwin  
 Dalton McPherson  
 Date: 12/22/24  
 2140  
 2206  
 11:22pm

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Customer PO #
1885027	1,020	13,770	Y N	332089
<b>GRAND TOTAL</b>	1,020	13,770		

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC# CLASS
5	PL	1,020	CS	13,770	REFER TO PACKING LIST	
5		1,020		13,770		
<b>GRAND TOTAL</b>						

Where this 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 not be 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 the 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, and to all applicable state and federal regulations.

Time in: 12/20/2024 10:53:03 AM

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

Driver's Signature: DALTON MCPHERSON  
 Time out: 12/20/2024 11:22 AM

**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.

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 had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.