



## INVOICE

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

**INVOICE DATE:** 01/09/2025  
**INVOICE #:** R72211  
**TERMS:** NET 30  
**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		1851 Arthur Ave, Elk Grove Village, IL 60007, USA - 231 Apple Valley Rd, Duncan, SC 29334, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$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**



## TQL RATE CONFIRMATION FOR PO# 30829975

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
Granville Jones	800-580-3101 x53194	GJJones@TQL.com	5135289745

## 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 #
Asta	Luis	712	

## 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	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Elk Grove Village, IL	1/8/2025	FCFS 08:00 to 17:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Metal containers	

Delivery Location	Date	Time
Duncan, SC	1/9/2025	FCFS 08:00 to 17:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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Note to  
Carrier

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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM)), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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.



### **Carrier Requirements:**

- Shipper will only accept DRY VANS. Any other trailer will be rejected and will result in a claim. Photo of DRY VAN must be submitted immediately upon dispatch.
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- All driver information must be accurate - if utilizing a local driver for pick up and delivery both the long haul and the local driver information must be given at the time of booking.
- Tracking must be accepted and active in order to be dispatched.
- Exclusive use of the trailer is required, and the load cannot be partialled.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.
- Driver must take photos of containers loaded and secured on trailer for documentation purposes. Photo must be sent to TQL.
- Driver must be able to read, speak, write and understand English.
- Driver must confirm container numbers on BOL and amounts loaded into trailer are accurate.
- If container numbers DO NOT match the BOL, driver must call TQL and advise asap. Missing or damaged product will be claimed against the carrier.
- Driver is responsible to watch loading and unloading of containers.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- Upon delivery, driver must advise receiver they are delivering a load for Envirotainer.
- Carrier may be required to provide driver credentials, including but not limited to: copy of CDL, educational credentials (GED, diploma, technical school certificates), or background checks prior to loading/unloading or in the event of an accident, injury, or any other incident whether on site at shipper/receiver or over the road where customer, shipper, or receiver deems it necessary to request such information.
- 24 hour updates may be required. Driver and dispatch must provide updates throughout the life of the load including location, status of load, and all issues must be communicated at time of incident.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- In the event of a breakdown or any delay that jeopardizes on time delivery, the carrier must allow TQL to repower of their trailer to avoid/mitigate damages.

### **Billing Requirements:**

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.



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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/ **ASTA MIJAC**



**Pickup Dates**  
1/8/25

**Delivery Dates**  
1/9/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Granville Jones	800-580-3101 x53194	GJJones@TQL.com	5135289745

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Asta	Luis

### LOAD INFORMATION

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

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	12000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ORD-UNICODE	Elk Grove Village	IL	60007		1/8/2025	FCFS 08:00 to 17:00
	<div>Information:</div> <div>ORD-UNICODE 1851 Arthur Ave,Elk Grove Village, IL, 60007</div> <div>Commodities:</div>					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Metal containers			

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SENATOR INTERNATIONAL (DUNCAN) (DUNCAN, SC)	Duncan	SC	29334		1/9/2025	FCFS 08:00 to 17:00
<b>Information:</b> SENATOR INTERNATIONAL (DUNCAN) SAB HUB 231 APPLE VALLEY ROAD DUNCAN, SC 29334						



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- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- All driver information must be accurate – if utilizing a local driver for pick up and delivery both the long haul and the local driver information must be given at the time of booking.
- Tracking must be accepted and active in order to be dispatched.
- Exclusive use of the trailer is required, and the load cannot be partialled.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.
- Driver must take photos of containers loaded and secured on trailer for documentation purposes. Photo must be sent to TQL.
- Driver must be able to read, speak, write and understand English.
- Driver must confirm container numbers on BOL and amounts loaded into trailer are accurate.
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- Driver is responsible to watch loading and unloading of containers.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- Upon delivery, driver must advise receiver they are delivering a load for Envirotainer.
- Carrier may be required to provide driver credentials, including but not limited to: copy of CDL, educational credentials (GED, diploma, technical school certificates), or background checks prior to loading/unloading or in the event of an accident, injury, or any other incident whether on site at shipper/receiver or over the road where customer, shipper, or receiver deems it necessary to request such information.
- 24 hour updates may be required. Driver and dispatch must provide updates throughout the life of the load including location, status of load, and all issues must be communicated at time of incident.



- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- In the event of a breakdown or any delay that jeopardizes on time delivery, the carrier must allow TQL to repower of their trailer to avoid/mitigate damages.

**Billing Requirements:**

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 30829975

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.





ENVIROTAINER ORDER NUMBER

MSK250004

Transferred By

Unilode ORD

Received By

Royal 3

Date of Transfer

Jan 08, 2025

Time (local)

17:34

# IATA Id Code

Condition

1 RAP50009PC

Serviceable

2 RAP50577PC

Serviceable

3 RAP50643PC

Serviceable

4 RAP50711PC

Serviceable

5 RAP50968PC

Serviceable

Remarks

LIABILITY FOR LOSS OR DAMAGE

The use of a carrier-owned unit load device is subject to provisions in applicable tariffs in effect as of the date hereof including provisions which are filed in accordance with the law. In particular, the shipper or the consignee shall be liable for demurrage if the unit load device is held in excess of the time specified in the applicable tariff, the shipper or the consignee shall be liable for damage sustained by a unit load device while in the use and possession of the shipper or consignee the shipper or the consignee shall be liable for a non/return penalty as specified in the applicable tariff. Container condition subject to further inspection regardless of condition code by qualified Envirotainer representative using Envirotainer Ground Handler handbook and check list. Any damages noted during this inspection are subject to possible monetary charges and are the responsibility of the lessee per standard contract with Envirotainer. Serviceable/Damaged status only checked according to ODLN sticker, ULD is not checked for damages outside ODLN sticker. For repositionings with cargo, see full list of cargo in provided packing list.

Transferring Party Signature

KW

Receiving Party Signature

[Signature]

Transferring Party Printed Name

Kory White

Receiving Party Printed Name

DJEFFSON

Cameron Smith 1.9.25  
Cameron Smith



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL-NOT NEGOTIABLE

Shipper's No. 34526  
SCAC: \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading  
AT: 1851 ARTHUR AVE ELK GROVE VILLAGE, IL 60007 Phone: (000)000-0000 Date: 1/7/2025  
From: UNILODE

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned as indicated below, which said company (the word Company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself all his assigns.

Consigned to: MAERSK Phone: ( ) -  
Destination: 231 APPLE VALLEY ROAD DUNCAN State: SC County: \_\_\_\_\_ Zip: 29334  
Address 2: \_\_\_\_\_ Route: \_\_\_\_\_  
Delivering Carrier: AMINO TRANSPORT, INC. Trk No: \_\_\_\_\_ Trl No.: \_\_\_\_\_  
Special Instructions: RAP50577, 50968, 50009, 50711, 50643PC

No Packages	Pallets	Description Of articles, Special Marks and Exceptions	Weight (subject to correction)	Class or Rate
5	5	5 - E2	12125	
5	5	Totals	12125	

Printed on: 1/3/2025 11:30:51 AM

Seal #:

P.O. #: 34526

PU #: TT250006

Pro #: 34526

Third Party

TOP OF TEXAS LOGISTICS - DFW, INC.  
1405 THOMPSON DR.  
GRAHAM, TX 76450

COD Remittance Address

If this shipment is to be delivered to the consignee, 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.

(Signature of Consignor)

If charges are to be prepaid. Write or stamp here. "To be Prepaid"

PREPAID

Received \$ \_\_\_\_\_ To apply in prepayment of the charges on the property described  
Per \_\_\_\_\_ Agent/Cashier

COD Amount:

Charges Advanced:

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the dept of transportation

Consignee acknowledges receipt of goods as described on this BOL. Upon inspection of shipment, unless otherwise noted, consignee accepts shipment in 'AS IS' condition.

Shipper \_\_\_\_\_ Date \_\_\_\_\_

Consignee \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Print Name \_\_\_\_\_