



## INVOICE

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

**INVOICE DATE:** 01/28/2025  
**INVOICE #:** R74830  
**TERMS:** NET 30  
**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		1611 Ebberts Spg Ct, Greencastle, PA 17225, USA - 47 Old Ferry Rd, Brattleboro, VT 05301, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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# 30957584****Pickup Dates**  
1/27/25**Delivery Dates**  
1/28/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Joseph Wilkens	800-580-3101 x54262	jwilkens@TQL.com	5132485762

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Steve

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		9 pallets/9 cases	Non-Hazardous	

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	8860
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
NFI INDUSTRIES (GREENCASTLE, PA)	Greencastle	PA	17225	0058658229//0058658230//0058658232	1/27/2025	Appt 18:00 Note:appt req
Information:						



CARRIER MUST CALL TQL WHEN CHECKED-IN AT SHIPPER AND FINISHED LOADING OR ACCEPT TQL TRACKING. IF NOT, NO DETENTION WILL BE PAID.

NFI Industries #374  
1611 Ebbert's Spring Ct  
Greencastle PA 17225

GPS (truck entrance)  
Antrim Commons Business Park  
1760 Intermodal Avenue  
Greencastle, PA 17255

Directions from Major Highways: see below

FROM 81 SOUTH: Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

FROM 81 NORTH: Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

FROM PA TURNPIKE: Follow I-76 W/Pennsylvania Turnpike and I-81 S Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

FROM 83 NORTH & SOUTH: Follow to 81 Connector South. Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Rice	

#### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
C&S (BRATTLEBORO, VT)	Brattleboro	VT	05301	258976//258977//258978	1/28/2025	Appt 07:00 Note:Reservation 45949567

#### Information:

C&S  
47 Old Ferry Road  
Brattleboro, VT 05301

#### Note to Carrier

Clear/original copies of the BOL/POD are required for payment.  
Carrier must submit receipts/accessorial requests within 48 hours of delivery or they will not be reimbursed.  
Failure to deliver on-time can result in late fee's.  
FOOD GRADE DRY VAN REQUIRED



- Valid lumper receipt is required for reimbursement on lumpers
- Storage has a maximum of 2 free days. After 2 days, storage will be \$150 per day.
- 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, reconsignment or redelivery charges, weekend pickup or delivery charges, single driver on a team load, missing contracted pickups, 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.

TQL PO# 30957584

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# 30957584

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
Joseph Wilkens	800-580-3101 x54262	jwilkens@TQL.com	5132485762

## 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 #
mack	Steve	721	w94924

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,350.00	Line Haul + Fuel	Flat	1	\$1,350.00

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

Total: \$1,350.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			9 pallets/9 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greencastle, PA	1/27/2025	Appt 18:00 Note:appt req

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rice	

Delivery Location	Date	Time
Brattleboro, VT	1/28/2025	Appt 07:00 Note:Reservation 45949567

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8860
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Note to  
Carrier

Clear/original copies of the BOL/POD are required for payment.  
Carrier must submit receipts/accessorial requests within 48 hours of delivery or they will not be reimbursed.  
Failure to deliver on-time can result in late fee's.  
FOOD GRADE DRY VAN REQUIRED



☐ 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.



- Valid lumper receipt is required for reimbursement on lumpers
- Storage has a maximum of 2 free days. After 2 days, storage will be \$150 per day.
- 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, reconsignment or redelivery charges, weekend pickup or delivery charges, single driver on a team load, missing contracted pickups, 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.

**TQL PO# 30957584**

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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/ **Mack Petkovic**





# BILL OF LADING

Page: 2

Date: 01/27/2025

## SHIP FROM

Name: Riviana c/o NF Industries

Address: 1760 Intermodal Avenue

City/State/Zip: Greencastle PA 17225

SID#: 0058658229 SN#: 0058658229 FOB: ☐

## SHIP TO

Name: C&S - BRATTLEBORO Location #:

Address: (MILITARY) 47 FERRY ROAD

City/State/Zip: BRATTLEBORO VT 05301

CID#: 0001407481 FOB: ☒

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Riviana Foods, c/o Cass Information Systems

Address: P.O. Box 67

City/State/Zip: St. Louis MO 63166-0067

Bill of Lading Number: 00174000586582291



(402)00174000586582291

CARRIER NAME: TOTAL QUALITY LOGISTICS INC

Trailer number: W94921

Seal Number: 0110736

SCAC: TQYL

Pro number: 30957584



(9012K)TQYL30957584

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☒

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

## SPECIAL INSTRUCTIONS:

RIVIANA USES CHEP PALLETS 100%.  
CARRIERS: NO PALLET EXCHANGE PERMITTED.  
NON-CHEP CUSTOMERS WILL BE BILLED FOR PALLETS #

CHEP: 6 # GMA: \_\_\_\_\_

ATTN CARRIER: PLEASE REFERENCE RIVIANA'S SID # FOR FREIGHT PAYMENT.

SCHEDULE DELIVERY APPT VIA <https://www.c3reservations.com/cswg/app/login> FOR ANY ISSUES ON PO, CONTACT MYRNA AT [mrazo@riviana.com](mailto:mrazo@riviana.com)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
258975	340	6151 lbs	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	DELIVERY APPT 01/28 @ 07:00 RIV1107092
GRAND TOTAL	340	6151 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	340	CAS	6151 lbs		Foodstuffs, other than frozen, Group IV, viz	73260	60
6	PAL			390 lbs				
6		340		6541 lbs				
GRAND TOTAL								

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, and to all applicable state and federal regulations.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

☒ By Shipper

☒ By Shipper

☐ By Driver

☐ 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.



## BILL OF LADING

Date: 01/27/2025

SHIP FROM	
Name: Riviana c/o NFI Industries	
Address: 1760 Intermodal Avenue	
City/State/Zip: Greencastle PA 17225	
SID#: 0000058482	FOB: <input type="checkbox"/>

Bill of Lading Number: 0017400000584825



(402)0017400000584825

SHIP TO	
Name: C&S - BRATTLEBORO	Location #:
Address: (MILITARY) 47 FERRY ROAD	
City/State/Zip: BRATTLEBORO VT 05301	
CID#: 0001407481	FOB: <input checked="" type="checkbox"/>

CARRIER NAME: TOTAL QUALITY LOGISTICS INC

Trailer number: W94921

Seal Number: 0110736

SCAC: TQYL

Pro number: 30957584



(9012K)TQYL30957584

THIRD PARTY FREIGHT CHARGES BILL TO	
Name: Riviana Foods, c/o Cass Information Systems	
Address: P.O. Box 67	
City/State/Zip: St. Louis MO 63166-0067	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☒☒ Master Bill of Lading; with attached underlying Bills of Lading (check box)

## SPECIAL INSTRUCTIONS:

"Multiple Stop Load"  
Underlying Bill of Lading Numbers:  
Stop# 2: 00174000586582321  
Stop# 3: 00174000586582307  
Stop# 4: 00174000586582291

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
258976	340	6151 lbs	(Y) N	DELIVERY APPT 01/28 @ 07:00 RIV1107092
258977	144	1376 lbs	(Y) N	DELIVERY APPT 01/28 @ 07:00 RIV1107092
258978	18	747 lbs	(Y) N	DELIVERY APPT 01/28 @ 07:00 RIV1107092
GRAND TOTAL	502	8274 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	502	CAS	8274 lbs		Foodstuffs, other than frozen, Group IV, viz	73260	60
9	PAL			585 lbs				
9		502		8859 lbs		GRAND TOTAL		

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, and to all applicable state and federal regulations.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*[Signature]*  
1-27-25

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.