



## INVOICE

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

**INVOICE DATE:** 02/12/2025  
**INVOICE #:** R77002  
**TERMS:** NET 30  
**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		7021 Tradepoint Ave, Edgemere, MD 21219, USA - 178 W Service Rd, Champlain, NY 12919, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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# 31195505

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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
Frankie Randall	800-580-3101 x58840	FRandall@TQL.com	5137979869

### 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 #
sam	advise	adv	adv

### LOAD INFORMATION

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

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

**Total: \$1,600.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	Blind Pick(s)
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Sparrows Point, MD	2/11/2025	Appt 08:00 to 19:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	27	Pallets	Safety apparel	

Delivery Location	Date	Time
Champlain, NY	2/12/2025	FCFS 08:30 to 16:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14000
-----------	---------------------------------	-----------------	------	------------------	-------

#### Note to Carrier

Must submit POD within 24hours of delivery  
Tracking Link Always Required - \$150 Fine will apply  
TQL Tracking Req-\$150 fine  
DO NOT SHOW THESE INSTRUCTIONS  
\*BLIND SHIPMENT\*



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

- Carrier must meet or exceed the CTPAT Minimum Security Criteria for Highway Carriers.
- Carrier must have comprehensive written cybersecurity policies to protect IT systems including processes to protect against malware and prevent data breaches.
- Carrier must utilize sensor coupling/connector technology to monitor both their tractor and trailer.
- Carrier must notify TQL if there are any kind of delays, route deviations, breakdowns, or accidents in transit.
- Carrier must have processes in place to ensure there are security measures to mitigate the risk of collusion.

### Trailer/Container Requirements

- Trailer/Container must always be stored in a secured area to prevent unauthorized access.
- 7-point inspections must be completed on all trailers/containers prior to loading/stuffing and 8-point inspections must be completed on reefer units prior to loading/stuffing.
- Trailers/Containers must be inspected for any potential tampering prior to applying the seal.
- Inspection of the Trailer/Container must be notated on the BOL while at the shipper.
- Trailer/Container must be inspected for visible pest contamination within compliance with the Wood Packaging Materials (WPM) regulations.
- Driver must be trained on how to complete security and agricultural inspections of trailers/containers along with written procedures on how to complete said inspections.
- Carrier must get a washout/sweep out if any kind of visible pest contamination is found.
- Driver must be trained on how to prevent visible pest contamination of trailers/containers.
- Preventative maintenance and regular checks must be completed on all vehicles.
- If transponders are used, there must be processes on managing transponder inventory.

### Transit Requirements

- Within proximity to the U.S. border, driver is not permitted to make any unauthorized stops.
- During each stop, driver must inspect the seal/lock for signs of tampering and notate their logs accordingly.

### Cross-Border or International Shipments

- Carrier must use pre-designated routes and include their anticipated transit times.
  - On these routes, times must be recorded appropriately.
- In high-risk areas, carrier must perform a "last chance" verification for U.S. bound shipments to check the trailer/container/seal for signs of tampering.
- In high-risk areas, convoy method (two or more truck travelling together) must be utilized, and trucks must be able to communicate to one-another.
- Personal garbage must be disposed of prior to entering the U.S.
- If the carrier has FAST, all FAST requirements must be followed.
- Carrier must use its SCAC code on U.S.-bound shipments.
- E-Manifests must be transmitted to the CBP prior to arrival at the border.

### Seal Security

- All shipments must be sealed prior to leaving the shipper with a high security seal that meets or exceeds the current ISO 17712 standard.
- LTL loads must use high-security padlocks.
- Access to padlock, keys, or combinations should be strictly controlled.
- Driver must complete the VVTT method on all affixed seals:
  - V - View
  - V - Verify
  - T- Tug
  - T - Twist

### Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.



- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31195505

---

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/ **samm stanojevic**



**Pickup Dates**  
2/11/25

**Delivery Dates**  
2/12/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Frankie Randall	800-580-3101 x58840	FRandall@TQL.com	5137979869

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	Larry Thomas

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	Blind Pick(s)
<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>	14000
------------------	---------------------------------	------------------------	------	-------------------------	-------

### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
UNDER ARMOUR INC (SPARROWS POINT, MD)	Sparrows Point	MD	21219	Load # 0124338087, 0124321057, 0124931763, 0125932381	2/11/2025	Appt 11:00 to 16:00
<b>Information:</b> 7030 Trade Point Ave Sparrows Point, MD 21219  Load # 0124338087, 0124321057, 0124931763, 0125932381 Appt# UA00044727, UA00044710, UA00045027, UA00045495 PO- 502502, 502507, 502508, 502509, 506290  *CARROLL, IA* *SHIPPER MUST NOT KNOW WHERE THIS LOAD IS GOING* *DO NOT SHOW THESE INSTRUCTIONS*  Shipper has been supplied the BOL						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
27	Pallets	Safety apparel				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AN DERINGER (CHAMPLAIN, NY)	Champlain	NY	12919		2/12/2025	FCFS 08:30 to 16:00
<div>Information:</div> <div>178 W Service Rd Champlain NY 12919</div>						

### Note to Carrier

Must submit POD within 24hours of delivery  
Tracking Link Always Required - \$150 Fine will apply  
TQL Tracking Req-\$150 fine  
DO NOT SHOW THESE INSTRUCTIONS  
\*BLIND SHIPMENT\*

### Carrier Requirements

- Carrier must meet or exceed the CTPAT Minimum Security Criteria for Highway Carriers.
- Carrier must have comprehensive written cybersecurity policies to protect IT systems including processes to protect against malware and prevent data breaches.
- Carrier must utilize sensor coupling/connector technology to monitor both their tractor and trailer.
- Carrier must notify TQL if there are any kind of delays, route deviations, breakdowns, or accidents in transit.
- Carrier must have processes in place to ensure there are security measures to mitigate the risk of collusion.

### Trailer/Container Requirements

- Trailer/Container must always be stored in a secured area to prevent unauthorized access.
- 7-point inspections must be completed on all trailers/containers prior to loading/stuffing and 8-point inspections must be completed on reefer units prior to loading/stuffing.
- Trailers/Containers must be inspected for any potential tampering prior to applying the seal.
- Inspection of the Trailer/Container must be notated on the BOL while at the shipper.
- Trailer/Container must be inspected for visible pest contamination within compliance with the Wood Packaging Materials (WPM) regulations.
- Driver must be trained on how to complete security and agricultural inspections of trailers/containers along with written procedures on how to complete said inspections.
- Carrier must get a washout/sweep out if any kind of visible pest contamination is found.
- Driver must be trained on how to prevent visible pest contamination of trailers/containers.
- Preventative maintenance and regular checks must be completed on all vehicles.
- If transponders are used, there must be processes on managing transponder inventory.

### Transit Requirements

- Within proximity to the U.S. border, driver is not permitted to make any unauthorized stops.
- During each stop, driver must inspect the seal/lock for signs of tampering and notate their logs accordingly.



## Cross-Border or International Shipments

- Carrier must use pre-designated routes and include their anticipated transit times.
  - On these routes, times must be recorded appropriately.
- In high-risk areas, carrier must perform a “last chance” verification for U.S. bound shipments to check the trailer/container/seal for signs of tampering.
- In high-risk areas, convoy method (two or more truck travelling together) must be utilized, and trucks must be able to communicate to one-another.
- Personal garbage must be disposed of prior to entering the U.S.
- If the carrier has FAST, all FAST requirements must be followed.
- Carrier must use its on SCAC code on U.S.-bound shipments.
- E-Manifests must be transmitted to the CBP prior to arrival at the border.

## Seal Security

- All shipments must be sealed prior to leaving the shipper with a high security seal that meets or exceeds the current ISO 17712 standard.
- LTL loads must use high-security padlocks.
- Access to padlock, keys, or combinations should be strictly controlled.
- Driver must complete the VVTT method on all affixed seals:
  - V – View
  - V – Verify
  - T- Tug
  - T – Twist

## Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31195505

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.



2/11/25

## BILL OF LADING

Page 1

## SHIP FROM

UNDER ARMOUR, INC.  
7030 Tradepoint AveSparrows Point/MD/21219  
United States

SID#: 0124929201/0124931763

FOB: ☐

## SHIP TO

WORLDWIDE PROMOTIONS  
512 STATION WAYHUNTINGTON STATION, NY 11746-1923  
United States

CID#: 20087233

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

GAME ONE  
743 HIGHWAY 30 ECARROLL, IA 51401-8549  
United States

Bill of Lading Number: 08860910001319332



(402)08860910001319332

CARRIER NAME: Total Quality Logistics

Trailer number: TQYL W97033

Seal Number(s): 4635091

SCAC: TQYL

Pro Number:

Freight Charge Terms: Third Party

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

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	FLT/ SLP	ADDITIONAL SHIPPER INFO
WWP 506290	22	308.4	47.9	Y	
GRAND TOTAL	22	309	48		

## CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	N.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 3a of NMFC Item 140)	LTL ONLY NMFC#	CLASS
1	PLT	22	CTN	308.4		Apparel	049880	100.0
1	PLT	22		40.0 349		TARE WEIGHT 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, 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 Department of Transportation.

Antonis Evans

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

FEB 11 2025

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

2/11/25

2/11/25

## BILL OF LADING

Page 1

## SHIP FROM

UNDER ARMOUR, INC.  
7030 Tradepoint Ave

Sparrows Point/MD/21219  
United States

SID#: 0125932350/0125932381

FOB: ☐

## SHIP TO

WORLDWIDE PROMOTIONS  
512 STATION WAY

HUNTINGTON STATION, NY 11746-1923  
United States

CID#: 20087233

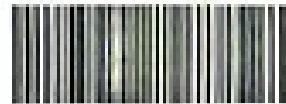
FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

GAME ONE  
743 HIGHWAY 30 E

CARROLL, IA 51401-8549  
United States

Bill of Lading Number: 08860910001331150



(402) 08860910001331150

CARRIER NAME: Total Quality Logistics

Trailer number: TQYL W97033

Seal Number(s): 4635091

SCAC: TQYL

Pro Number:

Freight Charge Terms: Third Party

☐  
(check box)

Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBIC	PLT/ SLP	ADDITIONAL SHIPPER INFO
WHP 502508	30	388.2	60.9	Y	
GRAND TOTAL	30	389	61		

## CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>(Use NMIC Carriers-Use Section 3a of NMIC Item 340)</small>	LTL ONLY NMFC#	CLASS
1	PLT	30	CTN	388.2		Apparel	049880	100.0
1	PLT	30		40.0 429		TARE WEIGHT 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, 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 Department of Transportation.

*Antonia Davis*

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

FEB 11 2025

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*Anthony D.* 2/11/25

2/11/25

## BILL OF LADING

Page 1

## SHIP FROM

UNDER ARMOUR, INC.  
7030 Tradeport AveSparrows Point/MD/21219  
United States

SID#: 0124321049/0124321057

FOB: ☐

## SHIP TO

WORLDWIDE PROMOTIONS  
512 STATION WAYHUNTINGTON STATION, NY 11746-1923  
United States

CID#: 20087233

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

GAME ONE

743 HIGHWAY 30 E

CARROLL, IA 51401-8549  
United States

Bill of Lading Number: 08860910001312012



(402) 08860910001312012

CARRIER NAME: Total Quality Logistics

Trailer number: TQYL W97033

Seal Number(s): 4635091

SCAC: TQYL

Pro Number:

Freight Charge Terms: Third Party

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

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PEGS	WEIGHT	CUBE	FLT/ SLP	ADDITIONAL SHIPPER INFO
WWP 502502	50 CTN	934.1	128.2	N	
WWP 502507	49 CTN	989.0	109.1	N	
WWP 502509	196 CTN	3474.7	431.2	N	
GRAND TOTAL	303	5398	669		

## CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>(For WWP Carriers-See Section 1a of WWP Item 340)</small>	LTL ONLY NMFC#	CLASS
		303	CTN	5397.8		Apparel	049880	100.0
10 pft		303		5398		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 \_\_\_\_\_."

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(a)(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, 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 Department of Transportation.

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Adrian Seals

FEB 11 2025

[Signature] 2/11/25

2/11/25

## BILL OF LADING

Page

1

SHIP FROM

UNDER ARMOUR, INC.  
7030 Tradepoint AveSparrows Point/MD/21219  
United States

SID#: 0124321049/0124338087

FOB: ☐

SHIP TO

WORLDWIDE PROMOTIONS  
512 STATION WAYHUNTINGTON STATION, VA 2246-1923  
United States

CID#: 20087233

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

GAME ONE  
743 HIGHWAY 30 ECARROLL, IA 51401-8549  
United States

Bill of Lading Number: 08860910001312203



(402)08860910001312203

CARRIER NAME: Total Quality Logistics

Trailer number: TQYL W97013

Seal Number(s): 4635091

SCAC: TQYL

Pro Number:

Freight Charge Terms: Third Party

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

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
WWP 502502	51 CTN	819.2	115.9	N	
WWP 502502	1	13.5	2.1	Y	
WWP 502507	21 CTN	404.0	48.8	N	
WWP 502507	1	22.2	2.7	Y	
WWP 502509	425 CTN	6361.8	966.5	N	
WWP 502509	2	28.1	4.4	Y	
GRAND TOTAL	501	7650	1141		

## CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 3a of NMFC Item 348)	LTL ONLY NMFC#	CLASS
		4	CTN	63.7		Apparel	049880	100.0
		497	CTN	7586.0		Apparel	049880	100.0
				40.0				
		501		7690				
						TARE WEIGHT		
						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, 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 Department of Transportation.

Adenit Sears

## Intr. 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

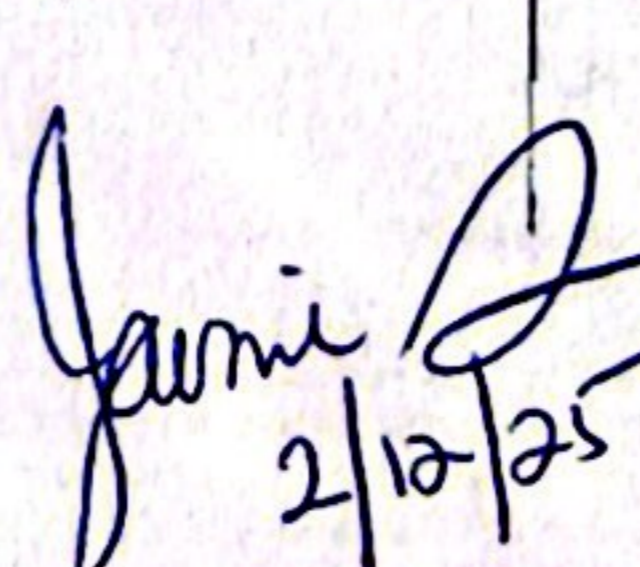
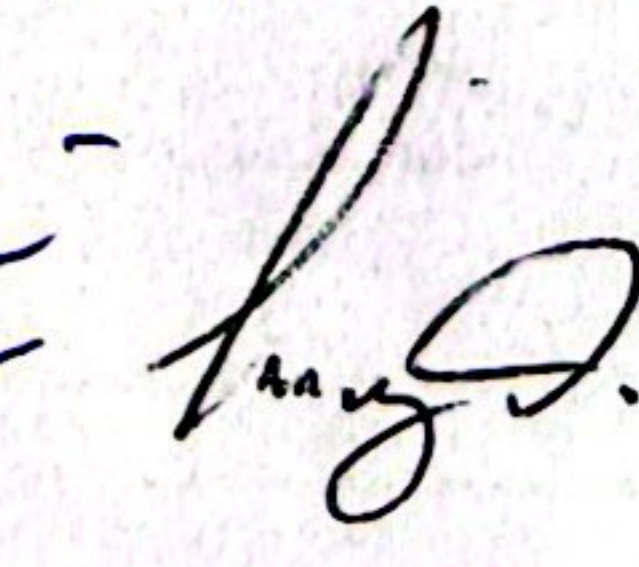
FEB 11 2025

2/11/25

BILL OF LADING						Page
<b>Date:</b> _____ <b>SHIP FROM</b>						<b>Bill of Lading Number:</b> _____
<b>Name:</b> UNDER ARMOUR <b>C/O:</b> _____ <b>Address:</b> 7030 TRADEPOINT AVE  <b>City/State/Zip:</b> SPARROWS POINT, MD 21219  <b>SID#:</b> 629-802-9141 <b>FOB:</b> <input type="checkbox"/>						<b>CARRIER NAME:</b> TQL <b>Trailer number:</b> W97033 <b>Seal number(s):</b> 4635091
<b>SHIP TO</b> <b>Name:</b> THE GRAPHIC EDGE <b>Address:</b> 743 HWY 30 E <b>City/State/Zip:</b> CARROLL, IA 51401 <b>TEL#:</b> _____ <b>FOB:</b> <input type="checkbox"/>						<b>SCAC:</b> _____ <b>Pro number:</b> _____
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> <b>Name:</b> A. N. DERINGER <b>Address:</b> 178 WEST SERVICE ROAD <b>City/State/Zip:</b> CHAMPLAIN, NY 12919						<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> <b>Prepaid</b> _____ <b>Collect</b> _____ <b>3rd Party</b> <u>X</u> _____
<b>SPECIAL INSTRUCTIONS:</b> Load # 0124338087, 0124321057, 0124931763, 0125932381 Appt# UA00044727, UA00044710, UA00045027, UA00045495						(check box) Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
502502, 502507, 502508, 502509, 506290		856	13743	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
				<input type="checkbox"/> Y	<input type="checkbox"/> N	
				<input type="checkbox"/> Y	<input type="checkbox"/> N	
				<input type="checkbox"/> Y	<input type="checkbox"/> N	
<b>GRAND TOTALS</b>		856	13743			
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	LTL ONLY
27	SKID	856	CTN	13743		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 APPAREL
						NMFC # 049880-4
						CLASS 175
27		856		13743		<b>GRAND TOTAL</b>
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 _____						<b>COD Amount: \$</b> _____
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>						<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
<b>RECEIVED</b> , 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.						<b>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</b> <b>Shipper Signature</b> _____
<b>SHIPPER SIGNATURE / DATE</b> It is to certify that the above named materials are properly packaged, marked and in proper condition for transport according to the applicable regulations.		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain		<b>CARRIER SIGNATURE / PICKUP DATE</b> of packages and required placards. Carrier certifies the DOT emergency response guidebook or equivalent documentation in the vehicle.

Antonio Sears

FEB 11 2025


  
 2/10/25