



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: B77848
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		3820 N 2nd St, Philadelphia, PA 19140, USA - 850 Windham Pkwy, Romeoville, IL 60446, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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# 31231052

Pickup Dates
2/17/25

Delivery Dates
2/18/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Barry Johnson	800-580-3101 x51046	bejohnson@TQL.com	5139654712

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	dwight

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Power Only	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ROADRUNNER FREIGHT (RDFS PHI)	Philadelphia	PA	19140	MUST CHECK INTO THE OFFICE FIRST/MANIFEST # 4815512 / TRAILER# W32734	2/17/2025	FCFS 00:01 to 19:00 Note:PRELOADED TRAILER READY NOW
Information:						



ALL DRIVERS CAN COME I 95, TO RTE 1 ROOSEVELT BLVD EXIT, FOLLOW TO RISING SUN AVE. FOLLOW RISING SUN AVE TO NORTH SECOND STREET. THEY WILL SEE A RAILROAD BRIDGE ON NORTH SECOND IMMEDIATELY OFF OF RISING SUN AVE. THIS BRIDGE IS OKAY, APPROXIMATELY 19 FEET. THE FACILITY IS JUST PAST THE BRIDGE ON THE RIGHT SIDE.

ROADRUNNER FREIGHT
3820 North 2nd Street
Philadelphia, PA 19140

FOR UNLOADING ONLY-DRIVER MUST CALL CUSTOMER SERVICE NUMBER UPON ARRIVAL AT RECEIVER:1-877-821-3274**PROVIDE YOUR MANIFEST NUMBER & TIME YOU ARRIVED. THIS WILL HELP THE UNLOAD PROCESS

RECEIVING HOURS FOR CARRIERS WITH THEIR OWN TRAILERS**DOES NOT APPLY TO POWER ONLY**POWER ONLY IS 24/7 DROP**

SUN - CLOSED
MON - 03:00-23:59
TUES - 00:01-23:59
WED - 00:01-23:59
THUR - 00:01-23:59
FRI - 00:01-18:00
SAT - CLOSED

*FYI FOR RECEIVING**IF YOU ARE DELIVERING MONDAY MORNING**MORE THAN LIKELY THEY WILL MAKE YOU DROP TRAILER AS CARRIERS WILL BE DROPPING LOADS THROUGHOUT THE WEEKEND**SO THEY WILL BE BACKED UP**

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Semi trailer	PRELOADED TRAILER-MIXED DRY GOODS ON PALLETS



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ROADRUNNER FREIGHT (RDFS CHI)	Romeoville	IL	60446	4815512	2/18/2025	FCFS 00:01 to 23:59 Note:CALL SERVICE NUMBER UPON ARRIVAL & DROP
Information: TAKE EXIT 267 GO SOUTH ON RTE 53 TO CROSSROADS AND TAKE A RIGHT. IN ABOUT A MILE TURN RIGHT ON VETERANS BLVD. CROSS OVER I55 AND TAKE A LEFT AT THE FIRST LIGHT WINDHAM PARKWAY. GUARD DRIVEWAY IS ON THE RIGHT SIDE OF THE ROAD. DROPPING DURING UNSTAFFED HOURS PLEASE HAVE THEM CHECK IN WITH THE GUARD AND PUT THEIR PAPERWORK IN THE BACK OF THE TRAILER WITH THE DOORS OPEN UP TO THE DOCK. ROADRUNNER FREIGHT 850 Windham Parkway Romeoville, IL 60446 FOR UNLOADING ONLY-DRIVER MUST CALL CUSTOMER SERVICE NUMBER UPON ARRIVAL AT RECEIVER:1-877-821-3274**PROVIDE YOUR MANIFEST NUMBER & TIME YOU ARRIVED. THIS WILL HELP THE UNLOAD PROCESS Receiving Hours for carrier with their own equipment**DOES NOT APPLY TO POWER ONLY AS THOSE ARE 24/7 DROPS: SUN - 18:00-23:59 (SKELETON CREW COMES IN EARLY**UNLOADING NOT GUARANTEED) MON - 0300-2359 // 24 HOURS TUES - 0001-2359 // 24 HOURS WED - 0001-2359 // 24 HOURS THUR- 0001-2359 // 24 HOURS FRI - 0001-2359 // 24 HOURS SAT - 0001-0600						

**Note to
Carrier**

MUST PROVIDE CELL# & "CORRECT" TRAILER# FAILURE TO PROVIDE CORRECT TRAILER# WILL CAUSE DELAYS IN LOADING AND UNLOADING*
***IF MANIFEST/BOL ADDRESS IS DIFFERENT THAN TQL DISPATCH SHEET* DRIVER MUST THEN FOLLOW MANIFEST/BOL**
****UNFORTUNATELY THERE IS NO DETENTION PAID AT THIS SHIPPER****
AT RECEIVER ONLY*DETENTION/LAYOVER STARTS AFTER 4 HOURS/\$40/HR NOT TO EXCEED \$250/PER DAY **CAN DELIVER EARLY ON ALL LOADS PROVIDED DRIVER CALLS RECEIVER*
****MUST ACCEPT TRACKING****

****Excessive late fees up to or including freight charges may apply****

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.



TQL PO# 31231052

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# 31231052

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Barry Johnson	800-580-3101 x51046	bejohnson@TQL.com	5139654712

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 #
shawn	dwight	852	W94947

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1	\$1,250.00

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

Total: \$1,250.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Power Only	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Philadelphia, PA	2/17/2025	FCFS 00:01 to 19:00 Note:PRELOADED TRAILER READY NOW

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Semi trailer	PRELOADED TRAILER-MIXED DRY GOODS ON PALLETS

Delivery Location	Date	Time
Romeoville, IL	2/18/2025	FCFS 00:01 to 23:59 Note:CALL SERVICE NUMBER UPON ARRIVAL & DROP

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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T Q Y L



**Note to
Carrier**

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***IF MANIFEST/BOL ADDRESS IS DIFFERENT THAN TQL DISPATCH SHEET* DRIVER MUST THEN FOLLOW MANIFEST/BOL**
****UNFORTUNATELY THERE IS NO DETENTION PAID AT THIS SHIPPER****
***AT RECEIVER ONLY*DETENTION/LAYOVER STARTS AFTER 4 HOURS/\$40/HR NOT TO EXCEED \$250/PER DAY**
****CAN DELIVER EARLY ON ALL LOADS PROVIDED DRIVER CALLS RECEIVER****
****MUST ACCEPT TRACKING****



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

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), 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.



****Excessive late fees up to or including freight charges may apply****

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.

TQL PO# 31231052

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/ **Shawn Popovic**



DO NOT LOAD POISONS OR INSECTICIDES IN A TRAILER CONTAINING FOODSTUFFS
OFFICE COPY

LOADING MANIFEST



CARRIER NAME Roadrunner Transportation				DATE LOADED 2/14/25		MANIFEST NUMBER 4815512-1 48155121						
ORIGIN PHI ROADRUNNER PHILADELPHIA				DESTINATION CHI RDFS ROADRUNNER CHICAGO								
DRIVER Z803 TOTAL QUALITY LOGISTICS L				TRAILER NO. W32734		TRAILER SEAL NO. 52722783						
FREIGHT BILL NUMBER		HM	CONSIGNEE	SHIPPER	DESTINATION	NO. PIECES	WEIGHT (LBS)	PU DATE	BYD SPLIT	PROTECT SERVICE	DUE DATE	✓
539564575			MOVERAS LLC/WWE	RICHIES HOBBY SHOP	PHOENIX AZ PHX	1	202	2/14	31.49		2/24	
583501176			RC HUNT ELECTRI	ROSCO LABORATORIES	SALT LAKE CITY UT SLC	1	151	2/14	48.59		2/21	
583368584			BELL INTL LABOR	KOSTER KEUNEN MFG	EAGAN MN STP	1	372	2/14	35.16		2/21	
669003584			BICYCLE GARAGE	THULE INC	INDIANAPOLIS IN IND	4	1793	2/14	110.55		2/20	
583587209			2M COMPANY BURL	ATLAS FILTRI NA LL	BURLINGTON WA SEA	1	238	2/14	56.23		2/20	
619937725			SHERWIN WILLIAM	POLY AMERICA LP	WEST VALLEY UT SLC	3	2703	2/12	77.17		2/18	
657388740			MPS FACILITIES	SCRANTON PRODUCTS/	MILWAUKEE WI MKE	1	882	2/14			2/20	
641752928			SEXTON AUTOMOTI	CAPITAL AUTO SALVA	HILLSBORO OH CIN	1	250	2/14			2/20	
641753025			VISION DIRECT	CAPITAL AUTO SALVA	INDIANAPOLIS IN IND	1	300	2/14			2/20	
575145206			PLATT ELECTRIC	AFC CABLE SYS INC	SUMNER WA SEA	1	144	2/12	34.23		2/19	
285687141			ALL CONV SERVIC	SA INC	LAS VEGAS NV LSV	1	980	2/14	59.54		2/20	
285687158			KELLY AIR	AI AIR CONDITIONIN	ALGONA WA SEA	1	175	2/14	57.84		2/20	
572959765			TRI STATE DIST	SMEG PA WAREHOUSE	PORTLAND OR PTL	1	265	2/14			2/24	
667871628			COHERE BEAUTY	DISC GRAPHICS	PHOENIX AZ PHX	4	2260	2/13	114.45		2/20	
285687109			GLOBAL BITE	FRESHMORE INC	ST CLOUD MN STP	1	1800	2/13			2/20	
420279911			OBERTO SNACKS I	OBERTO SNACKS INC	KENT WA SEA	5	3119	2/14	382.99		2/20	
310109822			STAPLES 834	PREMIER CARE INDUS	TOLLESON AZ PHX	2	520	2/13	43.93		2/20	
309812170			DYNAPAC ROTATIN	AMERICAN METAL SPI	SALT LAKE CITY UT SLC	1	446	2/14			2/21	
309818631			LA MEDUSA	GUSTIAMO LG PU	SEATTLE WA SEA	1	684	2/14	103.79		2/20	
572952836			MINNEAPOLIS RAG	LORENCY	MINNEAPOLIS MN STP	1	187	2/14			2/20	
309748283			BOEHMS CANDIES	BR CLASSICS	ISSAQUAH WA SEA	2	906	2/14	97.40		2/20	
309820397			HOME DEPOT RLC	NONSTOP DELIVERY	PLAINFIELD IN IND	1	787	2/14			2/20	
310012505			DIAMOND VISION	ENKAY PRODUCTS	OAK CREEK WI MKE	1	831	2/14	11.13		2/20	
310107271		X	VIKING SUPPLY N	ACE FIR PROTECTION	PHOENIX AZ PHX	50	496	2/13	16.69		2/20	
309751352			JACK L MARCUS	POPULAR BATH	MILWAUKEE WI MKE	3	1800	2/14			2/19	
285688578			AMTRAK IDC	EVER READY FIRST A	INDIANAPOLIS IN IND	1	722	2/14	1.91		2/19	
285688032			BAKER SHOE CLOT	PARAMOLD MANUFACTU	EUGENE OR PTL	1	1800	2/13			2/21	
309818615			UNIVERSITY OF S	VELP SCIENTIFIC IN	SAINT PAUL MN STP	1	65	2/13	16.1		2/20	
667871602			PATTERSON DENTA	AIR TECHNIQUES	INDIANAPOLIS IN IND	1	442	2/13			2/19	
575246400			MODERN MEDICAL	BAYSTATE WALLCOVER	PHOENIX AZ PHX	1	686	2/14	104.0		2/24	
STOP 1: CHI RDFS				STOP 2:		STOP 3:		STOP 4:				
PLACARDS REQUIRED		***** CONTINUED *****				TOTALS		***** CONTINUED *****				
Received Date						Received Time		Signature				
02/18/25						2038		C. W. Ski				

DO NOT LOAD POISONS OR INSECTICIDES IN A TRAILER CONTAINING FOODSTUFFS
OFFICE COPY

204748021725

LOADING MANIFEST



CARRIER NAME Roadrunner Transportation				DATE LOADED 2/14/25		MANIFEST NUMBER 4815512-1 48155121					
ORIGIN PHI ROADRUNNER PHILADELPHIA				DESTINATION CHI RDPS ROADRUNNER CHICAGO							
DRIVER 2803		TOTAL QUALITY LOGISTICS L		TRACTOR NO.		TRAILER NO. W32734		TRAILER SEAL NO. 52722783			
FREIGHT BILL NUMBER	HM	CONSIGNEE	SHIPPER	DESTINATION	NO. PIECES	WEIGHT (LBS)	PU DATE	BYD SPLIT	PROTECT SERVICE	DUE DATE	✓
				CIN	1	250					
				IND	5	4044					
				LSV	1	980					
				MKE	3	3513					
				PHX	5	4164					
				PTL	2	2065					
				SEA	6	5266					
				SLC	3	3300					
				STP	4	2424					
STOP 1: CHI RDPS				STOP 2:		STOP 3:		STOP 4:			
PLACARDS REQUIRED NO YES TYPE:				TOTALS		B= 30 95	26006	1536.31			
Legal Single Run Time: 27:00 Run Reefer NO YES TEMP				Received Date		Received Time		Signature			

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OFFICE COPY

204748021725

LOADING MANIFEST



CARRIER NAME Roadrunner Transportation				DATE LOADED 2/14/25		MANIFEST NUMBER 4815512-1 48155121					
ORIGIN PHI ROADRUNNER PHILADELPHIA				DESTINATION CHI RDFS		ROADRUNNER CHICAGO					
DRIVER 2803 TOTAL QUALITY LOGISTICS L				TRAILER NO. W32734		TRAILER SEAL NO. 52722783					
FREIGHT BILL NUMBER	HM	CONSIGNEE	SHIPPER	DESTINATION	NO. PIECES	WEIGHT (LBS)	PU DATE	BYD SPLIT	PROTECT SERVICE	DUE DATE	✓
539564575		MOVERAS LLC/WWE	RICHIES HOBBY SHOP	PHOENIX AZ PHX	1	202	2/14	31.49		2/24	
583501176		RC HUNT ELECTRI	ROSCO LABORATORIES	SALT LAKE CITY UT SLC	1	151	2/14	48.59		2/21	
583368584		BELL INTL LABOR	KOSTER KEUNEN MFG	EAGAN MN STP	1	372	2/14	35.16		2/21	
669003584		BICYCLE GARAGE	THULE INC	INDIANAPOLIS IN IND	4	1793	2/14	110.55		2/20	
583587209		2M COMPANY BURL	ATLAS FILTRI NA LL	BURLINGTON WA SEA	1	238	2/14	56.23		2/20	
619937725		SHERWIN WILLIAM	POLY AMERICA LP	WEST VALLEY UT SLC	3	2703	2/12	77.17		2/18	
657388740		MPS FACILITIES	SCRANTON PRODUCTS/	MILWAUKEE WI MKE	1	882	2/14			2/20	
641752928		SEXTON AUTOMOTI	CAPITAL AUTO SALVA	HILLSBORO OH CIN	1	250	2/14			2/20	
641753025		VISION DIRECT	CAPITAL AUTO SALVA	INDIANAPOLIS IN IND	1	300	2/14			2/20	
575145206		PLATT ELECTRIC	AFC CABLE SYS INC	SUMNER WA SEA	1	144	2/12	34.23		2/19	
285687141		ALL CONV SERVIC	SA INC	LAS VEGAS NV LSV	1	980	2/14	59.54		2/20	
285687158		KELLY AIR	AI AIR CONDITIONIN	ALGONA WA SEA	1	175	2/14	57.84		2/20	
572959765		TRI STATE DIST	SMEG PA WAREHOUSE	PORTLAND OR PTL	1	265	2/14			2/24	
667871628		COHERE BEAUTY	DISC GRAPHICS	PHOENIX AZ PHX	4	2260	2/13	114.45		2/20	
285687109		GLOBAL BITE	FRESHMORE INC	ST CLOUD MN STP	1	1800	2/13			2/20	
420279911		OBERTO SNACKS I	OBERTO SNACKS INC	KENT WA SEA	5	3119	2/14	382.99		2/20	
310109822		STAPLES 834	PREMIER CARE INDUS	TOLLESON AZ PHX	2	520	2/13	43.93		2/20	
309812170		DYNAPAC ROTATIN	AMERICAN METAL SPI	SALT LAKE CITY UT SLC	1	446	2/14			2/21	
309818631		LA MEDUSA	GUSTIAMO LG PU	SEATTLE WA SEA	1	684	2/14	103.79		2/20	
572952836		MINNEAPOLIS RAG	LORENCY	MINNEAPOLIS MN STP	1	187	2/14			2/20	
309748283		BOEHMS CANDIES	BR CLASSICS	ISSAQUAH WA SEA	2	906	2/14	97.40		2/20	
309820397		HOME DEPOT RLC	NONSTOP DELIVERY	PLAINFIELD IN IND	1	787	2/14			2/20	
310012505		DIAMOND VISION	ENKAY PRODUCTS	OAK CREEK WI MKE	1	831	2/14	21.13		2/20	
310107271	X	VIKING SUPPLY N	ACE FIR PROTECTION	PHOENIX AZ PHX	50	496	2/13	69.69		2/20	
309751352		JACK L MARCUS	POPULAR BATH	MILWAUKEE WI MKE	3	1800	2/13			2/19	
285688578		AMTRAK IDC	EVER READY FIRST A	INDIANAPOLIS IN IND	1	722	2/13	91.91		2/19	
285688032		BAKER SHOE CLOT	PARAMOLD MANUFACTU	EUGENE OR PTL	1	1800	2/13			2/20	
309818615		UNIVERSITY OF S	VELP SCIENTIFIC IN	SAINT PAUL MN STP	1	65	2/13			2/19	
667871602		PATTERSON DENTA	AIR TECHNIQUES	INDIANAPOLIS IN IND	1	442	2/13			2/19	
575246400		MODERN MEDICAL	BAYSTATE WALLCOVER	PHOENIX AZ PHX	1	686	2/14	104.0		2/24	
STOP 1: CHI RDFS STOP 2: STOP 3: STOP 4:											
PLACARDS REQUIRED		***** CONTINUED *****				TOTALS		***** CONTINUED *****			
Received Date				Received Time		Signature					
02/18/25				2038		C. W. S. Ki					

DO NOT LOAD POISONS OR INSECTICIDES IN A TRAILER CONTAINING FOODSTUFFS
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