



## INVOICE

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

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** R77902  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		809 N Clark St, Albion, MI 49224, USA - Old Plank Trail System, Old Plank Rd Trail, Matteson, IL 60443, USA			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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# 31278019****Pickup Dates**

2/18/25

**Delivery Dates**

2/19/25, 2/19/25

**TQL CONTACT INFO**

Name	Phone	Email	Fax
Matthew Vormwald	800-580-3101 x53014	mvormwald@TQL.com	5139473976

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	jason	joca

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/70 cases	Non-Hazardous	

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8924
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
KNAUFF INSULATION (ALBION,MI)	Albion	MI	49224	186811994	2/18/2025	Appt 16:00

**Information:**809 N. Clark Street  
Albion MI 49224517-629-9464  
517-630-20001-94 West Bound-Take Exit 124 from I-94W  
Continue on I-94BUS W/M-99 S. Driver to N Clark St.  
Turn Right on Clark.  
Continue on N. Clark st for .5 mile.  
Gate entrance is on the left. Use Call phone next to gate for entry1-94 East Bound- Follow I-94 E to I-94BUS E.  
Take exit 121 from I-94 East.  
Take B Drive N to N Clark St in Albion.  
Turn Right onto N Clark St (29 Mile Rd)  
Continue on N Clark St for .75 mile gate entrance is on the right. Use call phone next to gate for entry**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Thermal insulation	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MENARDS 3120 (DOLTON, IL) (DOLTON,IL)	Dolton	IL	60419	DOLT24250761	2/19/2025	Appt 08:00 Note:8-5 same day if loaded early
<b>Information:</b> Menards 3120 Dolton 14975 Lincoln Avenue Dolton, IL 60419-2400 708-868-0127						
MENARDS (MATTESON, IL)	Matteson	IL	60443	MATT24259027	2/19/2025	Appt 10:30 Note:8-5 same day if loaded early
<b>Information:</b> 21630 South Cicero Avenue Matteson, IL. 60443 (708)481-0028						

### Note to Carrier

**LATE DELIVERY MAY RESULT IN NON-PAYMENT OF FREIGHT CHARGES, AND SPECIAL DAMAGES AS A CONSEQUENCE OF BEING LATE. THIS INCLUDES BUT NOT LIMITED TO THE EXPENSE OF ADDITIONAL EQUIPMENT, SERVICE, LABOR, OR ALTERNATIVE TRANSPORTATION ARRANGEMENTS THAT NEED TO BE UTILIZED AS RESULT OF LATE DELIVERY. DETENTION FCFS AFTER 4 HRS, APPTS AFTER 3 HRS \$35/HR AFTER CAPPING AT \$200 DRIVER TRACKING MUST BE TURNED ON AND RUN ENTIRE TIME CARRIER MUST CALL WHEN STARTING. TRAILERS MUST BE 10 YRS OR NEWER/PLATED**

Carrier must call in at least 30 minutes prior to detention beginning and call back when loading is complete. In and Out Times must be written on BOL's and sent in to us within 24 hours. If not done, no detention can be approved.

Drivers must wear a safety vest at all times while at the shipper. Failure to do so will result in not being loaded and asked to leave the premises without receiving any payment.

Trailer must be a plated trailer. Metal sides are required.

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# 31278019



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# 31278019

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
Matthew Vormwald	800-580-3101 x53014	mvormwald@TQL.com	5139473976

### 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 #
jason	joca		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$700.00	Line Haul	Flat	1	\$700.00

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

Total: \$700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/70 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Albion, MI	2/18/2025	Appt 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Thermal insulation	

Delivery Location	Date	Time
Dolton, IL	2/19/2025	Appt 08:00 Note:8-5 same day if loaded early
Matteson, IL	2/19/2025	Appt 10:30 Note:8-5 same day if loaded early

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8924
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T Q Y L



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Carrier**

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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 must call in at least 30 minutes prior to detention beginning and call back when loading is complete. In and Out Times must be written on BOL's and sent in to us within 24 hours. If not done, no detention can be approved.

Drivers must wear a safety vest at all times while at the shipper. Failure to do so will result in not being loaded and asked to leave the premises without receiving any payment.

Trailer must be a plated trailer. Metal sides are required.

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.
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TQL PO# 31278019

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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/ **Jason Corkovic**





## Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contracts that have been agreed 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.

From: KNAUF INSULATION  
Origin: Albion, MI 49224  
Date shipped: 02/18/2025  
Loading end at: 02/18/2025 11:38:16  
Seal Number: 03079342

Carrier name: Total Quality Logistics, LLC  
Bill of Lading no.: 7102611 DOT no.: 2828543  
Trailer no.: HO3245  
TMS ID: 186811994 Ref:  
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

### Ship-To:

Menard, Inc.  
3087  
21630 S CICERO AVE  
MATTESON IL 60443

### FINAL STOP

Purchase Order no.: MATT24259027  
Knauf Order no.: 7282008  
Delivery no.: 12782723  
Delivery on 02/19/2025 at 10:30 AM, 36 Pkgs, 4,154 Lbs

START - PITZERK - 20230328 Class 150 Freight Terms - prepaid

DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	817229	1616052 RTR R-13 3.5 X 15 X 32 KSR 12 ROL/MB-RTL	144 EA	12 MB (144 EA)
20	817230	1616054 RTR R-13 3.5 X 23 X 32 KFR 12 ROL/MB-RTL	12 EA	1 MB (12 EA)
30	613155	1616080 RTR R-15 3.5 X 15 X 18 KSR 9 ROL/MB-RTL	81 EA	9 MB (81 EA)
40	510497	1616081 RB R-15 3.5 X 15 X 93 KFH 7PC BAG-RTL	15 EA	3 MB (15 EA)
50	817231	1616102 RTR R-19 6.25 X15X39.16 KSR 6 ROL/MB-RTL	54 EA	9 MB (54 EA)



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Bill of Lading no.: 7102611 DOT no.: 2828543  
Trailer no.: HO3245  
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CIP - SHIPPING POINT

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Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
60	510515	1616104 RB R-19 6.25 X 15 X 93 KFB 9PC BAG-RTL	4 EA	1 MB (4 EA)
70	814627	1616195 RB R-30 10 X 16 X 48 KFB 13PC BAG-RTL	4 EA	1 MB (4 EA)

## Pick Up

Arrival time: \_\_\_\_\_

Driver Printed Name: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_

Shipper Printed Name: \_\_\_\_\_

Shipper Signature: \_\_\_\_\_

Shipper Signature Date: \_\_\_\_\_

## Delivery

Arrival time: \_\_\_\_\_

Driver Printed Name: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_

Recipient Printed Name: REV Arellano

Recipient Signature: REV Arellano

Recipient Signature Date: 2/18/25

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out 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. 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 invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns



## Bill of Lading

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Trailer no.: HO3245  
TMS ID: 186811994 Ref:  
CIP - SHIPPING POINT

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**Ship-To:**

Menard, Inc.  
3120  
14975 LINCOLN AVE  
DOLTON IL 60419

**Stop #: 1**

Purchase Order no.: DOLT24250761  
Knauf Order no.: 7281966  
Delivery no.: 12782722  
Delivery on 02/19/2025 at 08:00 AM, 34 Pkgs, 4,771 Lbs

START - PITZERK - 20230328 Class 150 Freight Terms - prepaid

DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	817228	1616019 RTR R-11 3.5 X 15 X 40 KSR 12 ROL/MB-RTL	72 EA	6 MB (72 EA)
20	817229	1616052 RTR R-13 3.5 X 15 X 32 KSR 12 ROL/MB-RTL	216 EA	18 MB (216 EA)
30	817230	1616054 RTR R-13 3.5 X 23 X 32 KFR 12 ROL/MB-RTL	12 EA	1 MB (12 EA)
40	510497	1616081 RB R-15 3.5 X 15 X 93 KFH 7PC BAG-RTL	15 EA	3 MB (15 EA)
50	817231	1616102 RTR R-19 6.25 X15X39.16 KSR 6 ROL/MB-RTL	36 EA	6 MB (36 EA)



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### Pick Up

Arrival time: \_\_\_\_\_

Driver Printed Name: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_

Shipper Printed Name: \_\_\_\_\_

Shipper Signature: \_\_\_\_\_

Shipper Signature Date: \_\_\_\_\_

### Delivery

Arrival time: \_\_\_\_\_

Driver Printed Name: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_

Recipient Printed Name: Braydon Pritchett

Recipient Signature: [Signature]

Recipient Signature Date: 2-18-25

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out 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. 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 invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns