

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 |

| TOTAL | | |
|----------|--|--|
| \$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

Delivery Dates

2/18/25

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 |
|-----------|---------------------------------|-----------------|------|------------------|------|
|-----------|---------------------------------|-----------------|------|------------------|------|

PICKUPS

| PICKUPS | | | | | | |
|--------------------------------|--|--|----------------|---------------------------|-------------------|----------------|
| Shed | City | State | Zip | PU# | Date | Time |
| NAUFF INSULATION ALBION,MI) | Albion | МІ | 49224 | 186811994 | 2/18/2025 | Appt 16:00 |
| | Information | า: | | | | |
| | 809 N. Clark St Albion MI 4922 | | | | | |
| | 517-629-9464 517-630-2000 | | | | | |
| | Continue on I-9 Turn Right on C Continue on N. | 1-94 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 entry | | | | |
| | Take exit 121 fi Take B Drive N Turn Right ont | I to N Clark St in Alb o N Clark St (29 Mile | oion. e Rd) | ce is on the right. Use c | all phone next to | gate for entry |
| | Commodities: | | | | | |
| | Quantity | Unit | Comm | odity | Note | s |
| | 1 | Truckload | Therma | l insulation | | |

Page 1 of 3





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 |
| | Information: | | | | | |
| | 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 |
| | Information: | | | | | |
| | 21630 South Cicero A Matteson, IL. 60443 (708)481-0028 | venue | | | | |

Note to Carrier

LATE DELIVERY MAY RESULT IN NON-PAYMENT OF FREIGHT CHARGES, AND SPECIAL DAMAGES AS A CONSIQUENCE OF BEING LATE. THIS INCLUDES BUT NOT LIMITED TO THE EXPENSE OF ADDITIONAL EQUIPMENT, SERVICE, LABOR, OR ALTERNATIVE TRANSPORTATION ARRANGEMENTS THAT NEED TO BE UTTILIZED 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.

TQL PO# 31278019

Page 2 of 3





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.

Page 3 of 3







TQL RATE CONFIRMATION FOR PO# 31278019

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 <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

| TOL | \sim | NIT A | | JEO |
|-------|--------|-------|--------|------|
| II QL | COI | NIA | U I II | VEO. |

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

CARRIER CONTACT

Office Staffed 24/7

Total: \$700.00 USD

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|-----------------|--------------|--------|--------------|
| 944686 / 2828543 | ROYAL3 INC (iI) | 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 | Туре | 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.

| 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 |
|-----------|---------------------------------|-----------------|------|------------------|------|
|-----------|---------------------------------|-----------------|------|------------------|------|





Note to Carrier

LATE DELIVERY MAY RESULT IN NON-PAYMENT OF FREIGHT CHARGES, AND SPECIAL DAMAGES AS A CONSIQUENCE OF BEING LATE. THIS INCLUDES BUT NOT LIMITED TO THE EXPENSE OF ADDITIONAL EQUIPMENT, SERVICE, LABOR, OR ALTERNATIVE TRANSPORTATION ARRANGEMENTS THAT NEED TO BE UTTILIZED 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





| | If this box is checked, Carrie | r is required to mail original paperwork to TQL at the below address | 5. | CARRIER INVOICE # |
|--------|--------------------------------|--|-----------|-------------------|
| | | | | |
| FOR ST | ANDARD MAIL | OVERNIGHT INVOICING | | |

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

Milford, OH 45150

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%

QUICK PAY

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

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 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**

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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 (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.





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 |
| 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





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 statment: 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) |

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

| Item no. | Material number | Material ordered | Ordered gty, | Delivered gty. |
|----------|-----------------|---|--------------|----------------|
| 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: | Departure time; |
| Driver Printed Name: | Shipper Printed Name: |
| Driver Signature: | Shipper Signature: |
| Driver Signature Date: | Shipper Signature Date: |
| Delivery | |
| Arrival time: | Departure time: |
| Driver Printed Name: | Recipient Printed Name: 120 Arellano |
| Driver Signature: | Recipient Signature: 120 Arelland |
| Driver Signature Date: | Recipient Signature Date: 12/15/24 |

Recipient Signature Date:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indictated 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 counteract) agrees to carry to it's usual place of 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

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.

Origin: Date shipped: KNAUF INSULATION Albion, MI 49224

Loading end at: Seal Number: 03079342

02/18/2025 02/18/2025 11:38:16 Carrier name:

TMS ID:

Total Quality Logistics, LLC Bill of Lading no.: 7102611 DOT no.: 2828543

HO3245 Trailer no.:

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. 3120

14975 LINCOLN AVE DOLTON IL 60419

Stop #: 1

Purchase Order no.: DOLT24250761 Knauf Order no.: 7281966 12782722 Delivery no.:

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 statment: 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) |

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: Seal Number:

02/18/2025 11:38:16 03079342

Total Quality Logistics, LLC Carrier name: Bill of Lading no.: 7102611 DOT no.: 2828543

HO3245 Trailer no.: 186811994 Ref: TMS ID:

CIP - SHIPPING POINT

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

| Pick Up | |
|---|---|
| Arrival time: | Departure time: |
| Driver Printed Name: | Shipper Printed Name: |
| Driver Signature: | Shipper Signature: |
| Driver Signature Date: | Shipper Signature Date: |
| Delivery | |
| Arrival time: | Departure time: |
| Driver Printed Name: | Recipient Printed Name: Brandan Partchers |
| Driver Signature: | Desirient Signature' |
| Driver Signature Date: | Recipient Signature Date: 218-25 |
| delivery at said destination. It is mutually agreed as to each carrier of all or any of said prop | tion of contents of packages unknown), marked, consigned, and destined as indictated below, which on or corporation in possession of the property under the contract) agrees to carry to it's usual place of verty over all or any portion of said route to destination, and as to each party at any time invested in all all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby |