

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE DATE: 02/21/2025 INVOICE #: R78028 TERMS: NET 30 DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		4225 W Buckeye Rd Phoenix AZ 85009 - 19300 SW 118th Ave, Tualatin, OR 97062, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL	
\$5,000.00	

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# 31291270



Pickup Dates

Delivery Dates

2/20/25, 2/20/25, 2/21/25, 2/21/25, 2/21/25

2/18/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Diaz	800-580-3101 x39452	JDiaz@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	barrin

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
REBATH SYSTEMS (PHOENIX, AZ)	Phoenix	AZ	85009		2/18/2025	FCFS 08:00 to 18:00
	Information:					





Re-Bath Bathroom Remodeling 4225 W Buckeye Rd Phoenix AZ 85009 Contact: 480-754-8973 Hours: 8a - 6p

FOR BOX TRUCKS ONLY - A Pallet jack is REQUIRED (if you are in a dry van, this does not apply)

Specific instructions for strapping cargo (this is to minimize cargo damage risk):

***All Pallets must be strapped to the wall or load bars used

***PALLETS ARE STACKED ONLY ON A CASE BY CASE BASIS DETERMINED BY AN AGREEMENT BY CUSTOMER AND BROKER. CARRIER/DRIVER IS NEVER TO REQUEST STACKING CARGO ON HIS/HER OWN ACCORD. IF CARRIER WANTS TO REQUEST STACKING PALLETS, MUST ASK BROKER AND BE GIVEN APPROVAL BY BROKER.

***IF PALLETS ARE STACKED, THEY MUST BE DOUBLE STRAPPED OVER THE TOP

***DOUBLE STRAP ANY PALLETS OVER 50 INCHES TALL - The dimensions are on every pallet and therefore it is the carriers responsibility to inspect the height listed on each pallet to verify if height is taller than 50 inches.

***Any other pallets must be single strapped to the wall.

***Load bars can also be used whenever applicable

***SEND PICTURES of STRAPPED cargo once loaded and ready to JDiaz@TQL.com or ACRAIN@TQL.com to confirm loaded correctly before departing.

UPON DEPARTURE, A 1 HOUR GRACE WINDOW FOR SENDING PICTURES IS PERMITTED.

These instructions have been refined over time to risk of damage to cargo, limit delays, and prevent problems throughout the load. It is non-negotiable.

*******FAILURE TO READ THESE INSTRUCTIONS AND/OR FAILURE TO COMPLETE THE ABOVE AS LISTED WITH NO ATTEMPT TO REACH OUT TO BROKER WILL BE TAKEN AS SUCH THAT CARRIER ACCEPTS LIABILITY FOR ANY APPLICABLE FINES AND PENALTIES FOR NOT DOING SO. FAILURE TO COMPLY WILL ALSO BE VIEWED AS ACCEPTANCE OF LIABILITY FOR ANY POTENTIAL DAMAGES TO CARGO THAT WAS OTHERWISE AVOIDABLE BY FOLLOWING THE ABOVE INSTRUCTIONS. CARRIER ALSO AT RISK FOR PENALTY FOR LOSS-OF-USE CHARGE BY CUSTOMER FOR CAUSING PROJECT DELAY******

QUESTIONS OR CONCERNS:

******IF CARRIER HAS QUESTIONS REGARDING THE ABOVE INSTRUCTIONS OR MORE CLARIFICATION IS NEEDED, IT IS THE CARRIERS RESPONSIBILITY TO MAKE A GOOD FAITH EFFORT TO REACH OUT TO THE BROKER TO ASK FOR MORE INFORMATION. THIS INCLUDES ATTEMPTING TO CONTACT THE BROKER'S VIA HIS OFFICE NUMBER, CELL PHONE NUMBER(must leave a voicemail) - both numbers listed on rate con, TQL AFTER-HOURS TEAM, TEXT MESSAGING THROUGH THE TQL APP, AND/OR EMAIL LISTED ON THE RATE CON*********

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Bathroom wall treatments	





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RE-BATH (MERIDIAN, ID)	Meridian	ID	83642		2/20/2025	FCFS 08:00 to 15:00
	Information: Re-Bath® of Idaho 2150 E FAIRVIEW AV SUITE 150 MERIDIAN, ID 83642 ATTN: SPENCER SH RECEIVING HOURS ***Please Verify This is	` AW/ Kev ARE 7AI	vin Martin M TO 3PM	ast		
RE BATH TRI CITIES (RICHLAND, WA)	Richland	WA	99354		2/20/2025	FCFS 08:00 to 15:00
	Information: 2540 AILERON LANE Richland, WA 99354 Hours: 8a - 3p ***24 hour notification Call 509-572-7701 for	for deliv		to set del notice		
RE-BATH (SHAW) SPOKANE (SPOKANE VALLEY, WA)	Spokane Valley	WA	99216		2/21/2025	FCFS 08:00 to 15:00
	Information: Re-Bath® (SHAW) S 12926 E. Indiana Suit SPOKANE VALLEY, V Hours: 8a - 3p	e #3				
InXpress 314	Puyallup	WA	98371		2/21/2025	FCFS 08:00 to 15:00
Information: Re-Bath of Seattle- Weight- 1700 lbs, # of pallets- 3 402 Valley Ave. NE # A 109 Puyallup, WA 98371 Hours: 8a - 3p						
RE-BATH SOUTH PORTLAND	Tualatin	OR	97062		2/21/2025	FCFS 08:00 to 15:00
	Information: Re-Bath South Portlar 19300 SW 118th Ave. Tualatin, OR 97062 Hours: 8a - 4p ***Please Verify this is		Second			





GENERAL INSTRUCTIONS: Tracking and pictures REQUIRED for all loads. Failure to accept tracking, late pickup/delivery, or send pictures is \$100 minimum fine each. Accessorials paid per standard TQL policy. Falling out, double-brokering or back-dooring loads results in No Load status with TQL. Box Trucks must be 26ft in length with load bars and straps.

Note to Carrier

DO NOT LEAVE SHIPPER/RECIEVER WITHOUT BOL SIGNATURES. SEND SIGNED POD AND PICS TO JDIAZ@TQL.COM WHEN LOADED. LATE PAPERWORK: \$50 FEE.

Tracking Req (\$100 fine) // Late fees apply // Send loaded pics (\$100 fee for no pics)

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# 31291270

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# 31291270

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.

TQL CONTACT INFO

Name	Phone	Email	Fax
Brahm Diaz	800-580-3101 x39452	JDiaz@TQL.com	0

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 #
bonnie	barrin		

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$5,000.00	Line Haul	Flat	1	\$5,000.00

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

Total: \$	5,000.00 USD
Hazmat	Load Requirements

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			16 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Phoenix, AZ	2/18/2025	FCFS 08:00 to 18:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Bathroom wall treatments	

Delivery Location	Date	Time
Meridian, ID	2/20/2025	FCFS 08:00 to 15:00
Richland, WA	2/20/2025	FCFS 08:00 to 15:00
Spokane Valley, WA	2/21/2025	FCFS 08:00 to 15:00
Puyallup, WA	2/21/2025	FCFS 08:00 to 15:00
Tualatin, OR	2/21/2025	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 20000





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Tracking Req (\$100 fine) // Late fees apply // Send loaded pics (\$100 fee for no pics)





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

FOR STANDARD MAIL

1701 Edison Drive PO Box 799 Milford, OH 45150 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.

OVERNIGHT INVOICING

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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

- · 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

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

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.





ate 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, poiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be stillized as a result of late delivery.
QL PO# 31291270
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/ Bonnie R





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ate: 2/18/2025				BILL	OF L	ADII	NG	Page 1 of
NAME OF TAXABLE PARTY.	SHE BEEF	SHIP				Bill	of Lading Number:3129	
ame: Re-Bath ddress: 4225 \city/State/Zip:	W Bucke	ye Road AZ 850	09	F	-ов: 🗆		BARCODES	
ID#:	NAME OF TAXABLE	SHIF	TO	CAR	RIER NAME: ROYAL3 INC			
lame: Re-Bath®	e ISHAM			Locatio	n #:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	iler number: Barrin	
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Name: Re-Bath® (SHAW) SPOK	ANE	Location	· · ·	10000	al number(s):	
Address: 12928 E. Indiana Suite	FY MA 00216		AC:			
City/State/Zip: SPOKANE VALI	EY, WA 99210	F	ов:Г	REAL PROPERTY.	o number:	
CID#: THIRD PARTY FREIGH	IT CHARGES BIL					
Name: Total Quality Logistics Address: PO Box 634558					BARCODES	
City/State/Zip: Cincinnati, OH 4	5263			Fr	eight Charge Terms:	
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RECEIVED, subject to individually determined rates between the carrier and shipper, if applicable, others	or contracts that have be	en agreed upon in	writing	en The	a carrier shall not make delivery of this ship	ment without payment of freight
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THIRD PARTY FRE Name: Total Quality Log Address: PO Box 63455	istics	ILL TO:		BARC	DDESPACE	
City/State/Zip: Cincinnati	OH 45263			Freight Charge Terms:		
SPECIAL INSTRUCTIONS OAD Last //Pallet Jack Red Send pics of loaded freight				Prepaid Collect 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER NUMBER	# PKGS	CUSTOME	PALLET	NFORMATION ADDITION ADDITION	NAL SHIPPER INFO	
14332,214333		301 lbs	Yor	65x40x50 plastic	Bathtub liners	
03045,203046		1 705 lbs Y		114x72x36 lamin	ates-plastic in b	
		77.6				
GRAND TOTAL	The Real Property lies	1006	RIER INFO	PMATION		
HANDLING UNIT PACKAGE		CARI	CO	MODITY DESCRIPTION LTL ONL		
QTY TYPE QTY TYP	E WEIGHT	H.M.	commodities requi	ing special or additional care or attention in handling or and packaged as to ensure safe transportation with ordinate See Section 2(e) of NMFC Item 350	stowing must be nary care.	# CLAS
1	301 lbs	6	5x40x5) plastic Bathtub liners		
1	705 lbs	1	14x72x	36 laminates-plastic in	boxe	
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Where the rate is dependent on value, shippers	100					
declared value of the property as follows: The agreed or declared value of the property is				For Torms: Col		
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		BILL	OFL	ADING	Page 1	of
lame: Re-Bath Systems address: 4225 W Buckey City/State/Zip:Phoenix, A	e Road			Bill of Lading Number 31291270A BAR CODE SPACE		
SID#:		F				
	HIP TO			CARRIER NAME: ROYA		
Name:Re-Bath of IDAHO	A (DOCA)	Locatio		Trailer number:Barri	n	
Address:2150 E Fairview City/State/Zip: Meridian,				Seal number(s):	-	
CID#:		F	OB:	Pro number:		
THIRD PARTY FRE Name: Total Quality Log Address: PO Box 63455	istics	ILL TO:		BARC	DDESPACE	
City/State/Zip: Cincinnati	OH 45263			Freight Charge Terms:		
SPECIAL INSTRUCTIONS OAD Last //Pallet Jack Red Send pics of loaded freight				Prepaid Collect 3 rd Party Master Bill of Lading: with attached underlying Bills of Lading		
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		77.6				
GRAND TOTAL	The Real Property lies	1006	RIER INFO	PMATION		
HANDLING UNIT PACKAGE		CARI	CO	MODITY DESCRIPTION LTL ONL		
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BILL OF LADING Bill of Lading Number:31291270E Name: Re-Bath Systems Address: 4225 W Buckeye Road City/State/Zip: Phoenix, AZ 85009 CARRIER NAME: ROYALS INC SID#: Trailer number: Barrin Location #: Name: Re-Bath South Portland Seal number(s): Address: 19300 SW 118th Ave. SCAC: City/State/Zip: Tualatin, OR 97062 Pro number: FOB: CID#: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Total Quality Logistics Address: PO Box 634558 Freight Charge Terms: City/State/Zip: Cincinnati, OH 45263 3rd Party Prepaid . SPECIAL INSTRUCTIONS: Master Bill of Lading: with attached underlying Bills of Lading Send Pics When Loaded // Load 3rd // Double Strap the Pallet NFORMATION over 50 inches tall ADDITIONAL SHIPPER INFO PALLET/SLIP WEIGHT # PKGS CUSTOMER ORDER NUMBER 75x48x62 Plastic Bathtub liners 114x72x24 Laminates- Plastic in boxes 214287,214288 GRAND TOTAL CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION NMFC# CLASS PACKAGE HANDLING UNIT so marked and peckaged as to ensure safe transport See Section 2(e) of NMFC II H.M. WEIGHT TYPE 75x48x62 Plastic Bathtub liners 511 14x72x24 Laminates- Plastic in box 687 GRAND TOTAL COD Amount: \$ Prepaid: Fee Terms: Collect: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Customer check accept 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, splitted to individually determined rates or contracts that have been agreed upon in writing.

The carrier shall not make delivery of this shipment without severely proposed to the shipment wi CARRIER SIGNATURE ! PICKUP DATE SHIPPER SIGNATURE DATE By Shipper
By Driver By Shipper

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	THE STATE AS	No. Treasure		IP FROM	BI	LL	OF	LAC	DING			
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