



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

2/18/25

Delivery Dates

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

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
-----------	---------------------------------	-----------------	------	------------------	-------

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 AVE (2084) SUITE 150 MERIDIAN, ID 83642 ATTN: SPENCER SHAW/ Kevin Martin RECEIVING HOURS ARE 7AM TO 3PM ***Please Verify This is Loaded second to last						
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 for delivery required to set del notice Call 509-572-7701 for delivery.						
RE-BATH (SHAW) SPOKANE (SPOKANE VALLEY, WA)	Spokane Valley	WA	99216		2/21/2025	FCFS 08:00 to 15:00
Information: Re-Bath® (SHAW) SPOKANE 12926 E. Indiana Suite #3 SPOKANE VALLEY, WA 99216 Hours: 8a - 3p						
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 Portland 19300 SW 118th Ave. Tualatin, OR 97062 Hours: 8a - 4p ***Please Verify this is loaded Second						



**Note to
Carrier**

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-broking or back-dooring loads results in No Load status with TQL. Box Trucks must be 26ft in length with load bars and straps.

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 WITHIN 24 HOURS OF DELIVERY 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	Type	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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load 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
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

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.

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)



☐ 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.



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

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**



Date: 2/18/2025

BILL OF LADING

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Re-Bath Systems Address: 4225 W Buckeye Road City/State/Zip: Phoenix, AZ 85009 SID#:		Name: Re-Bath® (SHAW) SPOKANE Address: 12926 E. Indiana Suite #3 City/State/Zip: SPOKANE VALLEY, WA 99216 CID#:		Name: Total Quality Logistics Address: PO Box 684558 City/State/Zip: Cincinnati, OH 45263	
FOB: <input type="checkbox"/>		Location #: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: send pics when loaded // Pallet Jack Req					
Bill of Lading Number: 31291270C					
BAR CODE SPACE					
CARRIER NAME: ROYAL3 INC					
Trailer number: Barrin					
Seal number(s):					
SCAC:					
Pro number:					
BAR CODE SPACE					
Freight Charge Terms:					
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>					
<input type="checkbox"/> (check box) Master Bill of Lading, with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO	
214315,214316	1	475	y	65x40x75 plastic Bathtub liners	
203028,203029	1	808	y	114x72x26 laminates- plastic in boxes	
GRAND TOTAL 2 1283					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
		WEIGHT		NMFC # CLASS	
		H.M. (X)			
		475		65x40x75 plastic Bathtub liners	
		808		114x72x26 laminates- plastic in box	
RECEIVING STAMP SPACE					
GRAND TOTAL 2 1283					
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: \$	
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 to the shipper, 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 / DATE This certifies that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for shipment is subject to inspection. By tendering cargo to carrier, shipper warrants accuracy as shown on inspection.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE / DATE J. Shaw 2/18/25		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 DOT emergency response guidebook or equivalent documentation in the vehicle. J. Shaw 2/18/25		SHIPPER SIGNATURE J. Shaw	

[illegible]

Carrier acknowledges receipt of packages and required papers. Carrier verifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equipment information in the vehicle.

Pro number:

☐ (check box)

ADDITIONAL SHIPPER INFO

2	1199
---	------

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

Customer check acceptable: ☐

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 to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. As cargo tendered for transport is subject to inspection. By tendering cargo for transport, shipper grants consent to such an inspection.

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

Carrier acknowledges receipt of packages and required payments. Carrier will file emergency response information with local authority and/or carrier has the DOT emergency response information on vehicle or packaging for information in the vehicle.

11- Walla 2/18/25