



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: R79498
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		35955 Schoolcraft Rd, Livonia, MI 48150, USA - Salt Lake City, UT			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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# 31325677

Pickup Dates

2/28/25

Delivery Dates

3/3/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Robert Hecht	800-580-3101 x53962	rhecht@TQL.com	5137324215

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jason	rafael

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		28 pallets/28 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33170
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
VALASSIS APD (LIVONIA, MI)	Livonia	MI	48150	4705192	2/28/2025	Appt 11:00
	Information:					
	Valassis Communications-APD 35955 Schoolcraft Road Livonia, MI 48150					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Printed media				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
VALASSIS (SALT LAKE CITY, UT)	Salt Lake City	UT	84104		3/3/2025	Appt 08:00
<div>Information: Valassis - VP 1136 S 3600 W Suite 500 Salt Lake City UT 84104</div>						



**Note to
Carrier**

***Time sensitive shipments* Late deliveries could result in excessive fines if no prior notice provided. Must be able to scale full weight of the load.
Must keep and send all pages of the BOL's in for invoicing within 48 hours of delivery.**

- 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# 31325677

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# 31325677

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://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
Robert Hecht	800-580-3101 x53962	rhecht@TQL.com	5137324215

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	rafael	739	244742

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,100.00	Line Haul	Flat	1	\$3,100.00

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

Total: \$3,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			28 pallets/28 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Livonia, MI	2/28/2025	TBD

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Printed media	

Delivery Location	Date	Time
Salt Lake City, UT	3/3/2025	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33170
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Note to
Carrier

***Time sensitive shipments* Late deliveries could result in excessive fines if no prior notice provided. Must be able to scale full weight of the load.
Must keep and send all pages of the BOL's in for invoicing within 48 hours of delivery.**



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
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# 31325677

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**



VALASSIS BILL OF LADING

2-28 11AM

Page 1 of 5

Received, subject to the classifications and contract in effect on the ship date of this shipping record.

SHIP FROM
VALASSIS - APD
ANDERSON PRINTING DIVISION
35955 SCHOOLCRAFT
LIVONIA, MI USA 48150**BILL TO**
VALASSIS
35955 SCHOOLCRAFT RD,
LIVONIA, MI 48150**CARRIER**
TOTAL QUALITY
LOGISTICS LLC
SHIPMENT ID
4705192**STOP 1 of 1**
SALT LAKE CITY TARGETED MAIL
1136 S 3600 W SUITE 500
SALT LAKE CITY, USA UT 84104
N/A**SHIP DATE**
02/28/25**DUE DATE**
3/3/2025**ACCEPT TURNED SKIDS**
N/A

ORDER ID	JOB # / UTN	PROGRAM	MARKET ID	FORM
PP2721339	253301-001-000081	BURGER KING MARCH LENT RP2 NATIONAL PROGRAM	N/A	17
MARKET NAME	VERSION	CLIENT	PIECE WEIGHT	QTY ORDERED
VALASSIS- SALT LAKE CITY	C0325EA	C0325EA		332,906
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	6D20	0	1,494
	2	2	0	1,680
	2		0	3,174
TOTAL:				157,704
				177,348
				335,052

ORDER ID	JOB # / UTN	PROGRAM	MARKET ID	FORM
PP2723723	253060-001-000051	VARIABLE DATA POSTCARD - PRINT WEEK 12	N/A	37
MARKET NAME	VERSION	CLIENT	PIECE WEIGHT	QTY ORDERED
VALASSIS- SALT LAKE CITY	BASIC	VDP IHW 3/16/25		4,997
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	LWW01	6	95
	1		6	95
TOTAL:				4,757
				4,757

ORDER ID	JOB # / UTN	PROGRAM	MARKET ID	FORM
PP2723973	253997-001-000001	SHOPWISE WRAP OS - 03-09-2025 - 4 PAGE - APD	N/A	537
MARKET NAME	VERSION	CLIENT	PIECE WEIGHT	QTY ORDERED
VALASSIS- SALT LAKE CITY	537	UT W Salt Lake City/West Jordan/Riverton		230,898
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	6A05	0	1,587
	2	6A05	0	799
	3	6C05	0	710
	3		0	3,096
TOTAL:				118,975
				59,906
				53,204
				232,085

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.
02/27/2025 09:54:23

MRM 8:39AM

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VALASSIS BILL OF LADING

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ORDER ID PP2723974	JOB # / UTN 253997-001-000002	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4	MARKET ID N/A	FORM 579
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 579	CLIENT CO Aurora/E Denver/Commerce City;CO SW Denver/Littleton/Golden	PIECE WEIGHT	QTY ORDERED 363,525
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	J	0	1,368
	2	J	0	1,297
	3	J	0	967
	4	J	0	949
	4		0	4,581
TOTAL:	4			
				QTY SHIPPED 109,499 103,688 77,400 75,840 366,427

ORDER ID PP2723975	JOB # / UTN 253997-001-000003	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4	MARKET ID N/A	FORM 580
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 580	CLIENT CO Boulder/Longmont/Louisville	PIECE WEIGHT	QTY ORDERED 106,840
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	5C03	0	1,435
	1		0	1,435
TOTAL:	1			
				QTY SHIPPED 108,711 108,711

ORDER ID PP2723976	JOB # / UTN 253997-001-000004	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4	MARKET ID N/A	FORM 581
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 581	CLIENT CO C Denver/Englewood	PIECE WEIGHT	QTY ORDERED 212,145
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	6A04	0	1,413
	2	6A04	0	1,448
	2		0	2,861
TOTAL:	2			
				QTY SHIPPED 106,391 108,869 215,260

ORDER ID PP2723977	JOB # / UTN 253997-001-000005	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4	MARKET ID N/A	FORM 582
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 582	CLIENT CO Littleton/Parker/S Englewood	PIECE WEIGHT	QTY ORDERED 234,622
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	5A04	0	1,392
	2	5A04	0	1,343
	3	5A04	0	365
	3		0	3,100
TOTAL:	3			
				QTY SHIPPED 105,571 101,741 27,676 234,988

ORDER ID PP2723978	JOB # / UTN 253997-001-000006	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4	MARKET ID N/A	FORM 583
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 583	CLIENT CO NW Denver/Arvada/Broomfield	PIECE WEIGHT	QTY ORDERED 274,833
	SKID	LOCATION	CARTONS	NET WEIGHT
	1	6C11	0	1,646
	2	6A11	0	1,559
	3	6A11	0	266
	3		0	3,471
TOTAL:	3			
				QTY SHIPPED 131,741 124,675 21,271 277,687

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

02/27/2025 09:54:23

VALASSIS BILL OF LADING

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ORDER ID PP2723986	JOB # / UTN 253997-001-000014	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4 PAGE - APD CLIENT WY Rock Springs / Evanston	MARKET ID N/A	FORM 780	
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 780		PIECE WEIGHT	QTY ORDERED 16,392	
	SKID	LOCATION	CARTONS	NET WEIGHT	QTY SHIPPED
	1	6C09	0	249	18,722
	1		0	249	18,722
	TOTAL:				

ORDER ID PP2723987	JOB # / UTN 253997-001-000015	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4 PAGE - APD CLIENT UT St George/Cedar City	MARKET ID N/A	FORM 784	
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 784		PIECE WEIGHT	QTY ORDERED 82,363	
	SKID	LOCATION	CARTONS	NET WEIGHT	QTY SHIPPED
	1	6C09	0	1,110	83,630
	1		0	1,110	83,630
	TOTAL:				

ORDER ID PP2723997	JOB # / UTN 253997-001-000025	PROGRAM SHOPWISE WRAP OS - 03-09-2025 - 4 PAGE - APD CLIENT UT E Salt Lake City/Sandy/Midvale	MARKET ID N/A	FORM 883	
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION 883		PIECE WEIGHT	QTY ORDERED 135,168	
	SKID	LOCATION	CARTONS	NET WEIGHT	QTY SHIPPED
	1	5A01	0	963	72,625
	2	5A01	0	937	70,581
	2		0	1,900	143,206
	TOTAL:				

ORDER ID PP2724127	JOB # / UTN 253924-001-000018	PROGRAM KFC/AFAKRAUSE APRIL JUMBO CLIENT AFA KRAUSE JUMBO APR_U7U7 325 TB2	MARKET ID N/A	FORM 6	
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION U7U7 325 TB2		PIECE WEIGHT	QTY ORDERED 352,319	
	SKID	LOCATION	CARTONS	NET WEIGHT	QTY SHIPPED
	1	5C22	0	1,576	117,955
	2	5A22	0	1,724	128,495
	3	5A22	0	1,448	107,894
	3		0	4,748	354,344
	TOTAL:				

ORDER ID PP2725281	JOB # / UTN 254006-001-000051	PROGRAM STRAIGHT TALK- IHW 3.16.25 MEGA SHEET CLIENT STRAIGHT TALK_STMARSAMSA16	MARKET ID N/A	FORM 3	
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION STMARSAMSA16		PIECE WEIGHT	QTY ORDERED 9,792	
	SKID	LOCATION	CARTONS	NET WEIGHT	QTY SHIPPED
	1	6E02	4	138	11,697
	1		4	138	11,697
	TOTAL:				

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

02/27/2025 09:54:23

VALASSIS BILL OF LADING

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ORDER ID PP2725282	JOB # / UTN 254006-001-000052	PROGRAM STRAIGHT TALK- IHW 3.16.25 MEGA SHEET CLIENT STRAIGHT TALK_STMARSAMSA16	MARKET ID N/A	FORM 3
MARKET NAME VALASSIS- SALT LAKE CITY	VERSION STMARSAMSA16		PIECE WEIGHT	QTY ORDERED 101,791
		SKID	CARTONS	NET WEIGHT
		1	0	1,198
		2	0	1,198
		TOTAL:		101,763

	SKIDS	CARTONS	NET WEIGHT	QTY SHIPPED
	28	10	31,156	2,488,329
TOTAL Received :				

RECEIVED 28 SKID(S) BY :	<i>Arly Powers</i>	DATE:	<i>03/03/2025</i>
DRIVER SIGNATURE :	<i>[Signature]</i>	DATE:	<i>02/28/2025</i>

SEAL-4391892

MRM 8:39

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

02/27/2025 09:54:23

VALASSIS BILL OF LADING


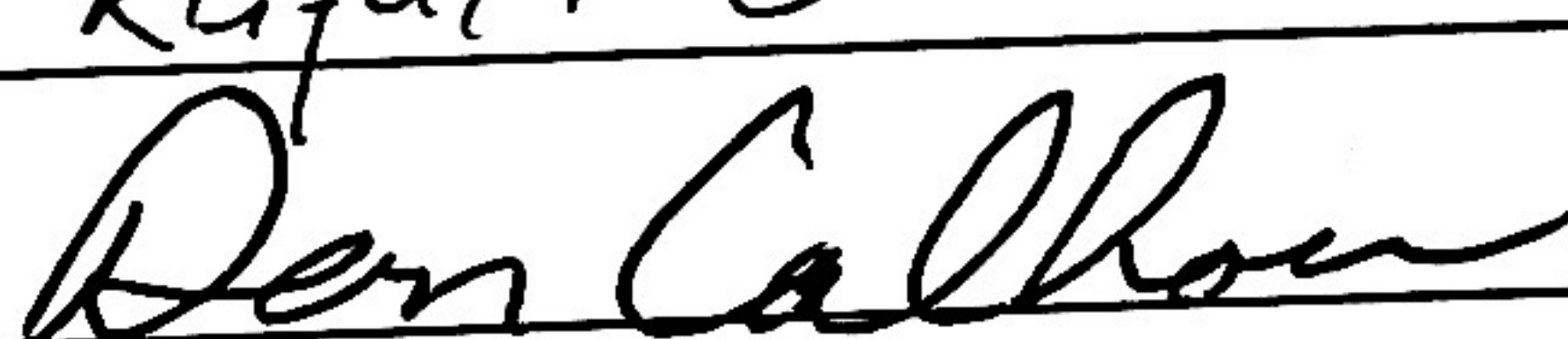
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SHIPMENT STOP SUMMARY

Stop	Location Name	Address	City	ST	Zip	Skids	Qty Shipped	Cartons	Weight
1	SALT LAKE CITY TARGETED MAIL	1136 S 3600 W SUITE 500	SALT LAKE CITY	UT	84104	28	2,488,329	10	31,156
Totals:						28	2,488,329	10	31,156

Please read and sign the following stating that you have reviewed this information and understand its content.

1. You are carrying time-sensitive inserts that require **CONSTANT ATTENTION** to the due date. Prior to your departure from Valassis you must confirm the due dates and times for each market with your dispatcher. You are expected to strictly adhere to all check call procedures required of your company.
2. Any delays enroute must be communicated to your dispatcher or Valassis Logistics Department at 734-632-6300.
3. Brokered Loads: The Broker is exclusively responsible for payment to the Carrier. All freight charges must be billed to the broker. The Carrier is without recourse against the Consignor, Valassis.
4. Failure to adhere to the above standards could have significant cost implications to your company. Claim will be filed to recoup any additional costs incurred.
5. THE CARRIER IS RESPONSIBLE FOR THE ON-TIME DELIVERY FOR EACH STOP OF THE SHIPMENT.

DRIVER SIGNATURE :		DATE :	02/28/2025
PRINTED NAME :	Rafael Oliveira		
VALASSIS SIGNATURE :		DATE :	2-28-25
ARRIVAL TIME :	1040 AM	TIME DEPARTED:	11:25 AM

Amy Vences 03/03/2025

MRM 8:39

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

02/27/2025 09:54:23