



## INVOICE

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

**INVOICE DATE:** 03/10/2025  
**INVOICE #:** B80291  
**TERMS:** NET 30  
**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		47 Pine Camp Dr, Binghamton, NY 13904, USA - 1120 Sportsplex Dr, Kaysville, UT 84037, USA			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

**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**



## TQL RATE CONFIRMATION FOR PO# 31440923

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Daniel Huggins	800-580-3101 x46914	DHuggins@TQL.com	5139432729

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
shawn	rene	826	H03257

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,900.00	Line Haul	Flat	1.0000	\$3,900.00

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

**Total: \$3,900.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/4 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Binghamton, NY	3/6/2025	FCFS 07:00 to 15:00
Garfield Heights, OH	3/7/2025	Appt 10:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Forklifts	
2	1	Truckload	Forklifts	

Delivery Location	Date	Time
Salt Lake City, UT	3/10/2025	Appt 08:00 Note:3173470
Kaysville, UT	3/10/2025	Appt 10:30

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	26220
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T Q Y L



**Note to  
Carrier**

**DO NOT LEAVE LOAD UNATTENDED** 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.

**\*MUST TURN IN POD 24 HOURS AFTER DELIVERY\***

**\*WOOD FLOORS ONLY\***

**\*SEND PICS OF SECURED LOAD B4 DEPART SHIP**

**\*SIGNED POD DUE B4 DEPART RECEIVE\***



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 Requirements

- Driver must accept TQL's Carrier Dashboard, Macropoint, or Fourkites Tracking prior to dispatching.
- Driver must provide pictures of securement prior to leaving the shipper and once it's dropped at the receiver.
- If Driver determines securement to be unsafe, contact TQL Immediately.
- Driver must use the safest and most direct route to the destination.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper.
- Trailer must be clean, in sound physical condition, dry, leak proof, and free of any debris.
- Driver must complete an inspection of the truck and trailer/container prior to any product being loaded at the shipper.
- Driver MUST not use, talk, or text on cell phone while vehicle is in motion.
- Driver must follow all legal, posted speed limits.
- Driver must slow down and take caution when entering or exiting highways via exit ramps or making turns.
- Driver must comply with federal duty driving and rest hours.
- 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# 31440923

\_\_\_\_\_  
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/ **Shawn Popovic**



**Pickup Dates**  
3/6/25, 3/7/25

**Delivery Dates**  
3/10/25, 3/10/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Daniel Huggins	800-580-3101 x46914	DHuggins@TQL.com	5139432729

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	rene

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/4 cases	Non-Hazardous	
Special Temp Instructions						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	26220
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ROGERS PINE CAMP (BINGHAMTON, NY)	Binghamton	NY	13905	1078704	3/6/2025	FCFS 07:00 to 15:00
	Information:					
	-----					
	UNMANNED WAREHOUSE -NOTIFY BROKER WITHIN 1 HR BEFORE ARRIVAL W/ETA -if you do not tell us then you will have to wait **CALL 607-584-4454 ONCE ON SITE IF NO ONE THERE** -----					
	Rogers Service 47 Pine Camp Drive Binghamton, NY 13904					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Forklifts			
MOXILLO (GARFIELD HEIGHTS, OH)	Garfield Heights	OH	44125	1078704	3/7/2025	Appt 10:00
	Information:					



ATTN DRIVERS!  
 Raymond Corp REQUIRES the following on ALL loads:  
 1) Take Photos of SECURED load PRIOR to departing (BLOCKED & BRACED)  
 2) Most Raymond deliveries will be NON-INVENTORY and do not need special POs  
 3) Photos & signed POD due "immediately" upon final delivery, sent to RaymondCorp@TQL.com

SECOR/MOXILLO  
 5638 Transportation Blvd Unit A  
 Garfield Heights, OH 44125

\*very strict appts. please communicate any delays immediately.\*

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Forklifts	

#### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MEDLINE #C71 (SALT LAKE CITY, UT)	Salt Lake City	UT	84104	P22031011KS	3/10/2025	Appt 08:00 Note:3173470

#### Information:

##### NON-INVENTORY DELIVERY: TECHS NEEDED

Please alert us ASAP if the driver will fall more than 30 minutes outside of scheduled time.  
 • We dispatch certified techs onsite to install batteries & assist unloading.  
 • Please do not attempt to deliver early unless it says FCFS.

MEDLINE  
 264 S 5750 W  
 SLC, UT 84104

Healthtrust Purchasing Group (Kaysville, UT)	Kaysville	UT	84037	M16702JK	3/10/2025	Appt 10:30
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#### Information:

##### NON-INVENTORY DELIVERY: TECHS NEEDED

Please alert us ASAP if the driver will fall more than 30 minutes outside of scheduled time.  
 • We dispatch certified techs onsite to install batteries & assist unloading.  
 • Please do not attempt to deliver early unless it says FCFS.

1120 Sportsplex Drive  
 Kaysville, UT 84037



**Note to  
Carrier**

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**\*MUST TURN IN POD 24 HOURS AFTER DELIVERY\***

**\*WOOD FLOORS ONLY\***

**\*SEND PICS OF SECURED LOAD B4 DEPART SHIP**

**\*SIGNED POD DUE B4 DEPART RECEIVE\***

**Carrier Requirements**

- Driver must accept TQL's Carrier Dashboard, Macropoint, or Fourkites Tracking prior to dispatching.
- Driver must provide pictures of securement prior to leaving the shipper and once it's dropped at the receiver.
- If Driver determines securement to be unsafe, contact TQL Immediately.
- Driver must use the safest and most direct route to the destination.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper.
- Trailer must be clean, in sound physical condition, dry, leak proof, and free of any debris.
- Driver must complete an inspection of the truck and trailer/container prior to any product being loaded at the shipper.
- Driver MUST not use, talk, or text on cell phone while vehicle is in motion.
- Driver must follow all legal, posted speed limits.
- Driver must slow down and take caution when entering or exiting highways via exit ramps or making turns.
- Driver must comply with federal duty driving and rest hours.
- 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# 31440923

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.





## Straight Bill of Lading - Short Form

Raymond Corporation, USA, INC.

**RAYMOND**

Date: 03/06/2025

Placard offered:

Trailer No.

289470

Carrier: TOTAL QUALITY LOGISTICS INC

☐ Not Offered

Seal No.

0504756

Received From: Secor Logistics, LLC  
5638 Transportation Blvd  
Garfield Heights, OH 44125☐ Accepted

Vessel

☐ Refused

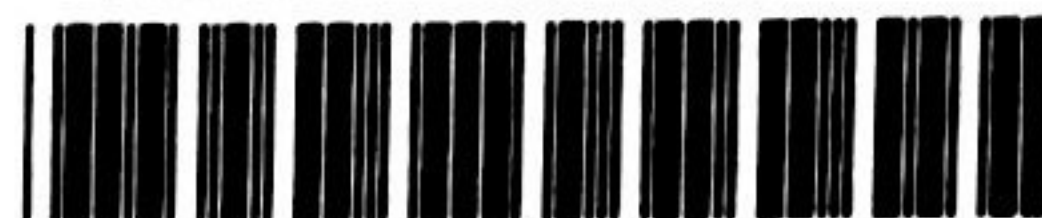
GL Code

B/L No.

1078704-2

Contact Info:

loads@gomoxillo.com



The property described below, in apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout 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, if on its route, otherwise to deliver to another carrier on the route to 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 interested 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 written agreement between TIE and the relevant carrier in effect on the date thereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading.

## Consignee:

Healthtrust Purchasing Group L.P.  
1120 W Sportsplex Dr  
Kaysville, UT 84037

## Contact Info:

DARIN HARWARD  
801-444-8889

jkirby@braueronline.com

Collect  
Prepaid  
X 3PL

## Carrier Note:

On all prepaid shipments, a copy of BOL must accompany all freight bills.  
Shipment as per agreed contract rates and agreements.

VEHICLES, MOTOR: Cars, Lift Trucks, or Vehicles, NOI, not designed for general highway use. NMFC item 190235 Sub 8; Class 77.5

Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name	Address	Weight
1	750-25-BC0105836 131.00"	1212897	M16702JK	Brauer Material Handling Systems Inc.	Healthtrust Purchasing Group L.P.	1120 W Sportsplex Dr Kaysville UT 84037 US	6420 lb
1	Totals						6420 lb

## Customer Delivery Acknowledgement:

Site Receiver (Printed):

C. Barry

Loaded by:

Site Receiver (Signature):

Carrier's Agent:

Date Received:

3/10/25

Date:

On-Site Service Tech Name &amp; Phone #:

Notes:

Freight Bill Direct: Raymond Corporation C/O Mercury Gate Portal 22 S. Canal Street Greene NY 13778



## Straight Bill of Lading - Short Form

Raymond Corporation, USA, INC.

1st

RAYMOND

Date: 03/06/2025

Placard offered:

Trailer No.

Carrier: TOTAL QUALITY LOGISTICS INC

\_\_\_ Not Offered

Seal No.

Received From: Rogers Pine Camp  
47 Pine Camp Drive  
Binghamton, NY 13904

\_\_\_ Accepted

Vessel

\_\_\_ Refused

GL Code

B/L No.

1078704-1

Contact Info:

kwolcott@rogersservicegroup.com



The property described below in apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout 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, if on its route, otherwise to deliver to another carrier on the route to 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 interested 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 written agreement between TIE and the relevant carrier in effect on the date thereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading.

## Consignee:

Medline Industries LP  
264 S 5750 W  
Salt Lake City, UT 84104

## Contact Info:

Ryan Ashby  
801-975-6305  
dwolff@associated-solutions.comCollect  
Prepaid  
X 3PL

## Carrier Note:

On all prepaid shipments, a copy of BOL must accompany all freight bills.  
Shipment as per agreed contract rates and agreements.

VEHICLES, MOTOR: Cars, Lift Trucks, or Vehicles, NOI, not designed for general highway use. NMFC Item 190235 Sub 8; Class 77.5

Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name	Address	Weight
1	550-24-A0072753 127.00"	1160698	P2203101 1KS	Associated Material Handling Industries Inc.	Medline Industries LP	264 S 5750 W Salt Lake City UT 84104 US	6600 lb
1	550-24-A0072756 127.00"	1160698	P2203101 1KS	Associated Material Handling Industries Inc.	Medline Industries LP	264 S 5750 W Salt Lake City UT 84104 US	6600 lb
1	550-24-A0072783 127.00"	1160698	P2203101 1KS	Associated Material Handling Industries Inc.	Medline Industries LP	264 S 5750 W Salt Lake City UT 84104 US	6600 lb
3	Totals						19800 lb

## Customer Delivery Acknowledgement:

Site Receiver (Printed):

Harley Holmes

Loaded by:

Rafael Gomez

Site Receiver (Signature):

Carrier's Agent:

Date Received:

3/10/25

Date:

3/6/25

On-Site Service Tech Name &amp; Phone #:

Notes: PO#250210555DW

CARRIER CONFIRMS SHIPMENT IS IN  
GOOD ORDER AND PROPER CONDITION  
FOR TRANSPORT

CARRIER #

BR2

DRIVER #

Rene Fdez

TRAILER #

289470

SEAL #

0035110

Freight Bill Direct: Raymond Corporation C/O Mercury Gate Portal 22 S. Canal Street Greene NY 13778