



## INVOICE

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

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** R82456  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		945 Yankee Doodle Rd, Eagan, MN 55121, USA - 604 S 12th St, Broken Arrow, OK 74012, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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# 31579206

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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
Kathryn McLean	800-580-3101 x47616	KMcLean@TQL.com	5135535006

### 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	Nelson	725	W94945

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1.0000	\$1,500.00

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

**Total: \$1,500.00 USD**

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

Pick-up Location	Date	Time
EAGAN, MN	3/20/2025	Appt 12:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rice	

Delivery Location	Date	Time
Broken Arrow, OK	3/21/2025	FCFS 08:00 to 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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T Q Y L



**Note to  
Carrier**

BE RESPECTFUL AT SHIPPER AND RECEIVERS- DRIVER MUST BE ON TIME FOR PICK UP AND DELIVERY- CONSEQUENTIAL AND EXCESSIVE LATE FEES MAY APPLY\*\*DO NOT BREAK SEALS OR CAN RESULT IN NON-PAYMENT-

IF YOU PARTIAL A DEDICATED LOAD- MAY RESULT IN NON-PAYMENT

\*TEAM LOADS- BOTH DRIVERS MUST BE PRESENT OR WILL BE CLAIMED

\*\*BOL/POD MUST BE SUBMITTED WITHIN 24HOURS\*\*

DRIVER MUST ACCEPT MACRO OR TQL TRACKING AND BE ON FOR DURATION OF THE LOAD, FAILURE TO DO SO RESULTS IN \$100 DEDUCTION OFF OF RATE\*\*

TRACKING REQ- LATE FEES APPLY- BE RESPECTABLE AT SHIPPER & REC / FOLLOW OUR ADDRESS TO DEL



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. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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.



T Q Y L





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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**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31579206

**Pickup Dates**  
3/20/25

**Delivery Dates**  
3/21/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Kathryn McLean	800-580-3101 x47616	KMclean@TQL.com	5135535006

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	Nelson

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/0 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>	43000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
945_YANKEE_DOODLE_RD_EAGAN_MN	EAGAN	MN	55121	3-18575FMSC	3/20/2025	Appt 12:00
<b>Information:</b> 945 Yankee Doodle Rd EAGAN MN 55121						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Rice				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Abundant Rain Ministries Inc.	Broken Arrow	OK	74012		3/21/2025	FCFS 08:00 to 12:00
<b>Information:</b> Abundant Rain Ministries 604 S 12th St Broken Arrow, OK 74012						



**Note to  
Carrier**

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\*TEAM LOADS- BOTH DRIVERS MUST BE PRESENT OR WILL BE CLAIMED  
\*\*BOL/POD MUST BE SUBMITTED WITHIN 24HOURS\*\*  
DRIVER MUST ACCEPT MACRO OR TQL TRACKING AND BE ON FOR DURATION OF THE LOAD, FAILURE TO DO SO RESULTS IN \$100 DEDUCTION OFF OF RATE\*\*  
TRACKING REQ- LATE FEES APPLY- BE RESPECTABLE AT SHIPPER & REC / FOLLOW OUR ADDRESS TO DEL

TQL PO# 31579206

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.





# Feed My Starving Children Shipping Report

Shipping Date: 3-20-25

Owner: Feed My Starving Children

Order#: 5630

Consignee: Feed My Starving Children  
401 93rd Ave N.W.  
Coon Rapids, MN 55433

Order Reference: 3-18575fmsc

pallet id	item code	lot id	Quantity	UOM
FMC0007248	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007249	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007247	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007246	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007241	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007240	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007234	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007235	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007239	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007237	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007231	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007230	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007225	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007224	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007220	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007221	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007242	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007243	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007245	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007244	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007223	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007222	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007227	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007226	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007216	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007238	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007233	MANNA RICE	241216-01-01C	36 EA	36 EA
FMC0007232	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007217	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007236	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007229	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007228	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007219	MANNA RICE	241216-01-01B	36 EA	36 EA
FMC0007218	MANNA RICE	241216-01-01B	10 EA	10 EA
FMC0007236	MANNA RICE	241216-01-01C	26 EA	26 EA
FMC0000254	MANNA RICE	241216-01-01B		

3/20/2025 2:06:49 PM



# Loading Diagram & Lot Tracking Form

## 53' Trailer (35 Pallets v3)

**53' Trailer (35 Pallets V3)**  
*Always ask how the driver wants the pallets loaded*

Load Date: 3 / 20 / 25 FMSC Load ID: 3-18575fmsc  
 Origin: Eagan MN  
 Destination: Burundi  
 Forklift Driver: Roger

Write the full lot number, plus pallet number. Example:  
090831-01-01, 35 (for sites) or 90800- -, 47 (for mobile).

1.	<u>241216</u>	<u>01 01B</u>	<u>23</u>	20.	<u>241216</u>	<u>01 01B</u>	<u>18</u>
2.	<u>241216</u>	<u>01 01B</u>	<u>23</u>	21.	<u>241216</u>	<u>01 01B</u>	<u>20</u>
3.	<u>241216</u>	<u>01 01B</u>	<u>28</u>	22.	<u>241216</u>	<u>01 01B</u>	<u>26</u>
4.	<u>241216</u>	<u>01 01B</u>	<u>29</u>	23.	<u>241216</u>	<u>01 01B</u>	<u>27</u>
5.	<u>241216</u>	<u>01 01C</u>		24.	<u>241216</u>	<u>01 01C</u>	<u>3</u>
6.	<u>241216</u>	<u>01 01B</u>	<u>39</u>	25.	<u>241216</u>	<u>01 01C</u>	<u>4</u>
7.	<u>241216</u>	<u>01 01B</u>	<u>21</u>	26.	<u>241216</u>	<u>01 01B</u>	<u>36</u>
8.	<u>241216</u>	<u>01 01B</u>	<u>25</u>	27.	<u>241216</u>	<u>01 01B</u>	<u>37</u>
9.	<u>241216</u>	<u>01 01B</u>	<u>24</u>	28.	<u>241216</u>	<u>01 01B</u>	<u>38</u>
10.	<u>241216</u>	<u>01 01B</u>	<u>31</u>	29.	<u>241216</u>	<u>01 01C</u>	<u>2</u>
11.	<u>241216</u>	<u>01 01B</u>	<u>31</u>	30.	<u>241216</u>	<u>01 01B</u>	<u>32</u>
12.	<u>241216</u>	<u>01 01C</u>	<u>8</u>	31.	<u>241216</u>	<u>01 01B</u>	<u>33</u>
13.	<u>241216</u>	<u>01 01B</u>	<u>19</u>	32.	<u>241216</u>	<u>01 01C</u>	<u>13</u>
14.	<u>241216</u>	<u>01 01B</u>	<u>34</u>	33.	<u>241216</u>	<u>01 01C</u>	<u>11</u>
15.	<u>241216</u>	<u>01 01B</u>	<u>35</u>	34.	<u>241216</u>	<u>01 01C</u>	<u>9</u>
16.	<u>241216</u>	<u>01 01C</u>	<u>6</u>	35.	<u>241216</u>	<u>01 01C</u>	<u>12</u>

<u>Lot #</u>	<u># of Boxes</u>	<u>Lot #</u>	<u># of Boxes</u>
241216	01    01B	-	-
241216	01    01C	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	TOTAL BOXES	1250





# Feed My Starving Children Shipping Report

Shipping Date: 3-20-25

Owner: Feed My Starving Children

Order#: 5630

Consignee: Feed My Starving Children  
401 93rd Ave N.W.  
Coon Rapids, MN 55433

Order Reference: 3-18575fmsc

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designed as indicated below, which said carrier, the word carrier being understood through 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 not otherwise designated, and to deliver the property to the consignee at the place designated, and to be responsible for the property over all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Standard, Western, and Minnesota Freight Classifications in effect on the date hereof (if this is a rail or a rail-water shipment) or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 _____."	COD Amount: \$ _____ Fee Terms: Collect: {} Prepaid: {} Customer check acceptable: {}
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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 the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from the place of origin to the place of destination, and to be responsible for the property during the transit), on the date of issue of this Bill of Lading, the shipper hereby certifies that the property described herein is a receipt for goods; it is not itself a contract or carriage; it is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and to the applicable regulations of the DOT. The Contract Carrier warrants that the property described herein is accurately described, and that the weights are certified by the shipper to be true and accurate.

Subject to section 7 conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the contract carrier. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

Signature

Shipper

## Shipper Signature / Date

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.

## Trailer Loaded:

☒ By Shipper ☒ By Driver

## 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. Property described above is received in good order, except as noted.

X





Feed My Starving Children  
401 93rd Ave NW  
Coon Rapids, MN 55433  
www.fmc.org

Feed My Starving Children  
Shipment BOL (Pre-Ship)

Page 1  
Date Printed 3/13/2025  
Time 7:10:05 pm

Load Date:

<b>SHIPPER</b> Reach Now International P.O. Box 35133 Tulsa OK 74153 US ORIGIN CITY Eagan MN 55121		<b>CONSIGNEE NAME AND ADDRESS</b> Burundi Assemblies of God Fellowship BAGF Ecole Biblique Songa PO BOX 1047 Bujumbura Burundi	
<b>SPECIAL INSTRUCTIONS/NOTES</b>		LOAD NO. 3-18575fmsc SALES ORDER 18575fmsc BOOKING NO. TEL-74945 CONTAINER NO. 72L-9100538 SEAL NO. 02-9100538	

NOTE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING ON FILE WITH THE U.S. CUSTOMS AND BORDER PROTECTION BOARD OR MAINTAINED AT THE CARRIER'S PRINCIPAL PLACE OF BUSINESS. THIS NOTICE SUPERSEDES AND NEGATES ANY CLAIMED OR IMPLIED REPRESENTATION OR UNDERSTANDING BETWEEN THE PARTIES, EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT SIGNED BY AUTHORIZED REPRESENTATIVES OF BOTH PARTIES TO THE CONTRACT.

Qty	Unit	Servings	Part Part Description	Weight (Lbs)
1,260	boxes	272,160	MannaPack Rice (36 - 370 g bags rev2023)	37,963
1,260	Total Boxes	272,160		37,963
35.0	Pallets			Gross Wt. 41,682

NOTE: (1) 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: \$\_\_\_\_ per \_\_\_\_ of \_\_\_\_ value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_ per \_\_\_\_ of \_\_\_\_ value of the property.

(2) Where the applicable tariff classification is not clearly indicated on the bill of lading, the carrier's liability shall be limited to the extent provided by such release or a value declaration by the shipper and the action of the carrier's liability shall be limited to the extent provided by such release or a value declaration by the shipper.

THE PROPERTY DESCRIBED ABOVE IS IN APPARENT GOOD ORDER, EXCEPT AS NOTED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (THE WORD CARRIER BEING USED IN THIS BILL OF LADING TO MEAN ANY PERSON OR FIRM OR CORPORATION OR OTHER ENTITY WHOSE BUSINESS IT IS TO TRANSPORT OR TO DELIVER OR TO CARRY OR TO ASSIST IN THE CARRYING OF THE PROPERTY OR PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME, WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED, INCLUDING THE PERFORMANCE OF THE SERVICE TO BE RENDERED BY THE CARRIER, WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

WE HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED AS SET FORTH BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED, LABELED AND MADE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

<b>LOADED BY:</b> (FIMSC staff - attach loading diagram) 	<b>CARRIER</b>	
	<b>DRIVER SIGNATURE</b> (Please both print & sign your name)	<b>DATE</b>

SUBJECT TO SECTION 4 OF CONDITIONS OF THE SHIPMENT, IT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR. THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  
THIS SHIPMENT IS FOR THE PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CLAIMS.  
SIGNATURE OF CONSIGNOR:   
DATE: 3-2-2025