



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83644
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		Arkansas County, 301 E Harrison St, Stuttgart, AR 72160, USA - 195 Business Park Dr, Statesville, NC 28677, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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# 31472610

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
Craig Cameron	800-580-3101 x52780	TeamCameronSupport@tql.com	5135535038

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 #
mack	efren	749	289475

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1.0000	\$1,700.00

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

Total: \$1,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			17 pallets/1013 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Stuttgart, AR	3/27/2025	Appt 11:15

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Statesville, NC	3/28/2025	Appt 08:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40773
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

There are no Lumper Fees at any Cheney locations. If they try to charge you please contact TQL Immediately. MAKE SURE THE PRODUCT LOADED MATCHES THE BOL OR SHORTAGES MAY BE DEDUCTED FROM INVOICE. IF NOT ALLOWED ON THE DOCK, WRITE "SHIPPER LOAD AND COUNT" ON BOLs. MUST BE NOTIFIED OF ANY ACCESSORIAL CHARGES BEFORE THE LOAD DELIVERS FOR REIMBURSEMENT, SEND ALL RECEIPTS WITHIN 24 HRS OF DELIVERY TO TEAMCAMERONSUPPORT@TQL.COM



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. 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.



Equipment Requirements (unless otherwise noted on the Rate Confirmation)

- Dry Loads: 53' Dry Van - Food Grade, Clean, No odor, No holes or leaks.
- Reefer Loads: 53' Reefer - Air Chute, Food Grade, Clean, No odor, Pre-Cooled to the temperature on the Rate Confirmation.
- Carrier is required to provide TQL with the name on the side of the trailer prior to dispatching.
- Carrier is required to have at least $\frac{3}{4}$ of a tank of fuel upon arrival to shipper or truck will be rejected.

Tracking Requirements

TRACKING is required for this customer. The carrier MUST accept ELD, TQL Tracking or Carrier Link and keep it active the entire duration of the load.

****Failure to Maintain tracking for the duration of the load will forfeit all accessorial pay including but not limited to TONU's, Detention and Layovers. It may also result in claims.**

DRVR MUST ACCEPT CARRIER LINK TRACKING BEFORE DISPT - CAN NOT DEL PRIOR TO SET APPTS.

Late Fees

Claims and Late Fees may result from missed appointments. Missing an appointment may result in a claim of (\$300 Americold) (\$400 Lineage) reworking fee for each missed appointment.

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.

Sealed Trailers

If a trailer is sealed the seal cannot be broken by the carrier. Only the shipper or receiver can break the seal. Breaking the seal may result in rejection and claims which the carrier accepts liability for due to breaking the seal.

Proof of Delivery

POD must be returned within 48 hours of delivery to qualify for Accessorial Requests,

Carrier agrees to below accessorial policy unless written notification is provided during the booking process. (Must maintain consistent tracking for the duration of the load to qualify for any of the following)

Detention:

Driver or Dispatcher must notify broker 1 hour prior to detention applying.

*LIVE appointment (3 hours free)

Must be on time for appointments, have supporting tracking data and signed in and out times verifying times

\$30 an hour after 3 hours of the appointment capping at \$200

*FCFS (3 hours free)

Must not show up outside of provided window, have supporting tracking data and signed in and out times verifying times

If a driver shows up before the FCFS window detention cannot start till the window

\$30 per hour after 3 hours capping at \$200

*Work in, due to missed appointments (no detention paid)



Carrier is to provide in and out time signed by the shipper or receiver to qualify for detention.

Layover:

*Live appointments / FCFS - \$150 for a 24-hour period

*Work in due to missed appointment - no layover

Tonu:

*Live appointments / FCFS - \$150 paid

*Work in due to missed appointment - no tonu paid

TQL PO# 31472610

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/ **Mack**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31472610

Pickup Dates
3/27/25

Delivery Dates
3/28/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Craig Cameron	800-580-3101 x52780	TeamCameronSupport@tql.com	5135535038

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	efren

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		17 pallets/1013 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40773
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
RICELAND FOODS (STUTTGART,AR)	Stuttgart	AR	72160	4511513506/CON F# 620139648	3/27/2025	Appt 11:15

Information:

Address: 301 East Harrison St, Stuttgart AR 72160.....

From Little Rock: Take 165 E....When you get into Stuttgart take 165/79 E.....Turn Right on Park Ave SouthTurn Right on E. HarrisonGo .4 mile thru the 4 way stop, exit to the right, drive to the dispatch office to check in.....

If your truck needs a trailer washout here is number 870-830-0806

165 south to Stuttgart, go past 79 and go 2 blocks after 79, turn right on East Harrison Ave. At 2nd stop sign, they are on the right

301 East Harrison Street
STUTTGART AR 72160

SHIPPING HOURS:
0700-2245HRS M-F BY APPT
NO WEEKEND SHIPPING HOURS
CAN LOAD VAN OR REEFERS



Commodities:			
Quantity	Unit	Commodity	Notes
1	Truckload	Dry Grocery Food	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Cheney Brothers	Statesville	NC	28677	4511513506	3/28/2025	Appt 08:30

Information:

Cheney Brothers 195 Business Park Dr Statesville NC 28677

Note to Carrier

There are no Lumper Fees at any Cheney locations. If they try to charge you please contact TQL Immediately. MAKE SURE THE PRODUCT LOADED MATCHES THE BOL OR SHORTAGES MAY BE DEDUCTED FROM INVOICE. IF NOT ALLOWED ON THE DOCK, WRITE "SHIPPER LOAD AND COUNT" ON BOLs. MUST BE NOTIFIED OF ANY ACCESSORIAL CHARGES BEFORE THE LOAD DELIVERS FOR REIMBURSEMENT, SEND ALL RECEIPTS WITHIN 24 HRS OF DELIVERY TO TEAMCAMERONSUPPORT@TQL.COM

Equipment Requirements (unless otherwise noted on the Rate Confirmation)

- Dry Loads: 53' Dry Van - Food Grade, Clean, No odor, No holes or leaks.
- Reefer Loads: 53' Reefer - Air Chute, Food Grade, Clean, No odor, Pre-Cooled to the temperature on the Rate Confirmation.
- Carrier is required to provide TQL with the name on the side of the trailer prior to dispatching.
- Carrier is required to have at least $\frac{3}{4}$ of a tank of fuel upon arrival to shipper or truck will be rejected.

Tracking Requirements

TRACKING is required for this customer. The carrier MUST accept ELD, TQL Tracking or Carrier Link and keep it active the entire duration of the load.

****Failure to Maintain tracking for the duration of the load will forfeit all accessorial pay including but not limited to TONU's, Detention and Layovers. It may also result in claims.**

DRVR MUST ACCEPT CARRIER LINK TRACKING BEFORE DISPT - CAN NOT DEL PRIOR TO SET APPTS.

Late Fees

Claims and Late Fees may result from missed appointments. Missing an appointment may result in a claim of (\$300 Americold) (\$400 Lineage) reworking fee for each missed appointment.

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.

Sealed Trailers

If a trailer is sealed the seal cannot be broken by the carrier. Only the shipper or receiver can break the seal. Breaking the seal may result in rejection and claims which the carrier accepts liability for due to breaking the seal.

Proof of Delivery

POD must be returned within 48 hours of delivery to qualify for Accessorial Requests, Carrier agrees to below accessorial policy unless written notification is provided during the booking process. (Must maintain consistent tracking for the duration of the load to qualify for any of the following)

Detention:

Driver or Dispatcher must notify broker 1 hour prior to detention applying.

*LIVE appointment (3 hours free)

Must be on time for appointments, have supporting tracking data and signed in and out times verifying times

\$30 an hour after 3 hours of the appointment capping at \$200

*FCFS (3 hours free)

Must not show up outside of provided window, have supporting tracking data and signed in and out times verifying times

If a driver shows up before the FCFS window detention cannot start till the window

\$30 per hour after 3 hours capping at \$200

*Work in, due to missed appointments (no detention paid)

Carrier is to provide in and out time signed by the shipper or receiver to qualify for detention.

Layover:

*Live appointments / FCFS - \$150 for a 24-hour period

*Work in due to missed appointment - no layover

Tonu:

*Live appointments / FCFS - \$150 paid

*Work in due to missed appointment - no tonu paid



TQL PO# 31472610

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.



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE
(RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.)

Truck: 749
Track No: 289475
Car/Trailer

BUYER WILL ARRANGE TRANSPORT

BUYERS

Destination

STATESVILLE, NC

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1739086

STATESVILLE DIVISION
C-B-I
DATE REC'D: 3/31/25
TOTAL CASES REC'D: pending
EXCEPTIONS: *Chet*
REC'D BY: (PRINT)
REC'D BY: (SIGN)
DRIVER: (SIGN)

Consigned To

CHENEY BROTHERS INC
195 BUSINESS PARK DRIVE
STATESVILLE, NC 28677

Date of Shipment

3/27/2025 2:22:26PM

P/O Number: 4511513506
Customer No: 101466-000
Cust. Ship-To: 101466S004

STUTTGART, AR 060R

RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTTGART, AR 72160

BOL #: 1688281
SO #: 620139648
Contract #: 32791

ME #: 901744261

RFI Ship Ref: 639344258

Appt Tm: 3/27/2025 12:00:00AM / Chk in Tm: 3/27/2025 12:44:37PM

COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RICE
(870) 673-5500

Subject to section 7 of conditions of this document, the carrier shall be delivered to consignee without recourse on the consignment, the carrier shall not make any payment without payment of freight and all other lawful charges.

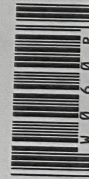
Signature of Consignor

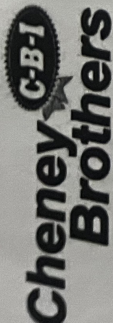
DTL

LN # Internal #

Product Description

DTL	LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520019758P001		50 LB POLYWEAVE DELTA STAR 01 ENR LGPB	18,028.50	350	350
	UPC-3520019758P		Lot			
			060R0000106354		250	250
			060R0000106356		100	100
			10,681.20		400	400
2	3520007553P001		25 LB CUBE DELTA STAR 01 ENR PB LG 11998			
	UPC-3520007553P		Lot			
			060R0000106333		160	160
			060R0000106366		240	240





Statesville Dock Pass

All drivers are required to read the following information.

- Speed limit is 10 MPH – 4-way flashers on...
- **DO NOT OPEN TRAILER DOORS**, go to your assigned door and park there, leaving yourself enough space to open your doors when you are instructed to do so by lumpers.
- Check in at the door beside D3 with the clerk.
- **DO NOT AIM FOR RED BUMPERS**. Aim for yellow squares when backing into door.
- All drivers must always observe the GREEN/RED lights.
- **All trucks must exit property once cleared by receiving.**
- **All trailers will be inspected by security before exiting the property.**
- Smoking is always prohibited while on Cheney Brothers property.

Please pay close attention to all posted signage and the floor directional traffic signs, safety rules, and follow all instructions to your assigned dock. Failure to adhere to Cheney Brothers rules and instructions will lead to restriction from our property.

60064

VENDOR:	<i>Riceland</i>	CARRIER:	
DATE:	<i>3/31</i>	ARRIVAL TIME:	EXIT TIME:
TRACTOR #		TRAILER #	<i>289475</i>
FIRST NAME:	<i>E. Glen</i>	LAST NAME:	<i>Castaneda</i>
DRIVERS CELL:	<i>909-568-4616</i>	LAST 5 OF PO #	<i>1 3 5 0 6</i>
SCAC/ DOT #		TEMPS:	
SEAL #		YES <input checked="" type="checkbox"/> <i>PP</i>	NO <input type="checkbox"/>

RECEIVING CLERK

DOOR#

D10