



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83839
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/29/2025		3591 Maple Dr, Fort Dodge, IA 50501, USA - 5201 SC-81, Starr, SC 29684, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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# 31756568

Pickup Dates
3/29/25

Delivery Dates
3/31/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Rob English	800-580-3101 x52994	EnglishDispatch@tql.com	5139657130

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	anel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		25 pallets/2808000 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37366
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SILGAN (FORT DODGE,IA)	Fort Dodge	IA	50501	3289293 / 13533167	3/29/2025	FCFS 13:00 to 23:59
Information: Silgan container 3591 MAPLE DR FORT DODGE IA 50501						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Caps or tops				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SPARTAN LOGISTICS (STARR, SC)	Starr	SC	29684		3/31/2025	FCFS 08:00 to 16:00
Information: 5201 Highway 81 South Starr SC 29684						



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED Only empty, clean, and PLATED trailers that are 101 ¼ wide on the inside will be accepted. These are JIT production loads. This load cannot deliver early. If early delivery is attempted, a \$150 fee may be assessed.

53 plated 101 wide inside

If delivery time is not on the TQL Rate Confirmation, TQL needs to be contacted for delivery time, as all deliveries are by appointment.

Driver Requirements:

- Driver must accept TQL's Carrier Dashboard, Macropoint, or Project44 Tracking
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- Load cannot go to the driver's home or be left unattended
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Driver(s) must drive 250 miles after picking up
- Trailer must be locked and sealed prior to leaving the shipper
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times

Seal Requirements:

- Driver(s) must verify that all identifying seal numbers match those on the BOL before departing shipper
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspections or seal breaking events; official documentation must be verifiable with the inspecting authority;
- Any in transit inspection or seal breaking event must be reported to TQL immediately
- Driver(s) must secure any cut seals and give to receiver for disposal upon unloading
- Failure to adhere to seal requirements could result in rejection and/or full truckload claim
- Driver(s) must take picture of BOL and applied seal(s) and send to silgan@tql.com before departing the shipper

Detention Requirements:

- For all picks and drops
- Carrier must be checked in/on time for their appointment
- Carrier must notify TQL 30 minutes before detention time begins
- BOL's must be stamped or signed, by shipper/consignee with check in and out times
- ALL detention, layover, must be submitted to EnglishDetention@tql.com within 24 hours of delivery. These requests will be answered with in 10 business days.
- Tracking is required for this load. If you do not consistently track you will be ineligible for detention and all requests will be denied
- All detention requests must be requested within 48 hours of receipt. Failure to provide detention requests with the proper receipts, PODs, and accompanying paperwork within this time frame will result in denial of detention/accessorial requests.
- All BOLs, PODs, receipts, accessorial charges must be submitted in the initial invoicing process. Invoicing outside of the first 48 hours will result in delayed freight payment and potential fines being assessed.



Detention/Layover/payment schedule:

- FCFS the first 4 hours after checking in are free; Payment is \$25 per hour with a maximum payment of \$150
- APPT the first 3 hours after on time appointment arrival free; Payment is \$25 per hour with a maximum payment of \$150
- Detention/Layover payment within a 24 hour period has a maximum payment of \$150

TQL requires the following communication:

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

Additional Requirements:

- Drivers are responsible for checking the trailer at the last drop. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.
- In the event of redelivery, this will be the same RPM as the original line haul.
- Trailer must have swing doors - No roll up doors.
- 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.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31756568

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# 31756568

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
Robert English	800-580-3101 x52994	EnglishDispatch@tql.com	5139657130

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 #
bill	anel	712	pplz244733

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1.0000	\$2,200.00

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

Total: \$2,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			25 pallets/2808000 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fort Dodge, IA	3/29/2025	FCFS 13:00 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Caps or tops	

Delivery Location	Date	Time
Starr, SC	3/31/2025	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37366
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This load cannot deliver early. If early delivery is attempted, a \$150 fee may be assessed.
53 plated 101 wide inside



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.



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Driver Requirements:

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TQL PO# 31756568

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/ **Bill Carson**



FREIGHTLINER

PROTRAQ SILGAN

Plant: Fort Dodge
Remote Location: N/A
PO: _____Date Shipped 3/28/2025 Time 9:32:56PM
Loaded By mm
Loaded # _____
Trailer Condition _____SPARTAN WAREHOUSE & DIST-SPARSTARR (1
3289293
1161965 TOTAL QUALITY LOGISTICS LLC
ptlz244733 Car # _____Remarks Seal # 107189 Dock N2
Base Weight Tin CoatingsDestination
Order Number
Carrier
Trailer #
Loading Spot/Dock
Weather Conditions Fair
Can/End/Closure
307 CLEAR END

Specification

Item Spec
34 00 742 246

SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
1 340074224650828020803		180350823344	112,320.00		1,494.64	8	020	03/23/2025
2 340074224650828019803		180350823335	112,320.00		1,494.64	8	019	03/23/2025
3 340074224650828022803		180350823360	112,320.00		1,494.64	8	022	03/23/2025
4 340074224650827018803		180350823356	112,320.00		1,494.64	7	018	03/23/2025
5 340074224650827020803		180350823371	112,320.00		1,494.64	7	020	03/23/2025
6 340074224650828024803		180350823370	112,320.00		1,494.64	8	024	03/23/2025
7 340074224650838004803		180350833216	112,320.00		1,494.64	8	004	03/24/2025
8 340074224650838005803		180350833225	112,320.00		1,494.64	8	005	03/24/2025
9 340074224650838006803		180350833226	112,320.00		1,494.64	8	006	03/24/2025
10 340074224650838001803		180350833192	112,320.00		1,494.64	8	001	03/24/2025
11 340074224650837016803		180350833196	112,320.00		1,494.64	7	016	03/24/2025
12 340074224650828023803		180350823364	112,320.00		1,494.64	8	023	03/23/2025
13 340074224650827019803		180350823363	112,320.00		1,494.64	7	019	03/23/2025
14 340074224650827017803		180350823346	112,320.00		1,494.64	7	017	03/23/2025
15 340074224650828021803		180350823346	112,320.00		1,494.64	8	021	03/23/2025
16 340074224650828018803		180350823350	112,320.00		1,494.64	8	018	03/23/2025
17 340074224650827016803		180350823328	112,320.00		1,494.64	7	016	03/23/2025
18 340074224650828017803		180350823333	112,320.00		1,494.64	8	017	03/23/2025
19 340074224650828015803		180350823325	112,320.00		1,494.64	8	015	03/23/2025
20 340074224650827013803		180350823315	112,320.00		1,494.64	8	013	03/23/2025
21 340074224650828014803		180350823304	112,320.00		1,494.64	7	014	03/23/2025
22 340074224650828013803		180350823307	112,320.00		1,494.64	8	013	03/23/2025
23 340074224650827012803		180350823300	112,320.00		1,494.64	7	012	03/23/2025
24 340074224650828012803		180350823294	112,320.00		1,494.64	8	012	03/23/2025
25 340074224650827011803		180350823292	112,320.00		1,494.64	7	011	03/23/2025
		180350823287	112,320.00		1,494.64	7		
Total			2,808,000.00		37,366.00			

E-4-5

Final Total 2,808,000
Final Weight 37,366.00

** Missing Weight Conversion For This Spec - E1

3/28/2025 - 10:37:42PM

Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order except as noted (contents, 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. 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or 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, 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.

FROM
803SILGAN
SILGAN Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP.
At 3591 MAPLE DRIVE
FORT DODGE, IA 50501

TO Cust # 1598956

SPARTAN WAREHOUSE & DISTRIBUTION CO
5201 HWY 81 SOUTH
STARR, SC 43207 US

BOL #

507897842

DATE

3/28/2025

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE

3/31/2025

TIME

4:00pm

SHIPPERS #

3289293

SW

CUSTOMER PO# / RELEASE #

DELIVERING CARRIER

TOTAL QUALITY LOGISTICS LLC

SEAL NO.

107189

VAN NO.

ptlz244733

Subject to Section 7 of
Conditions of applicable bill
of lading, if this shipment is to
be delivered to the consignee
without recourse on the
consignor, the consignor shall
sign the following statement.
The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid,
write or stamp here: "To be
Prepaid."

TO BE PREPAID

Received \$

To apply in prepayment of the
charges or property described
hereon.

Agent or Cashier

Per

(The signature here acknowl-
edges only the amount
prepaid.)

Charges Advanced

\$

*Shipper's imprint in lieu of
stamp, not a part of bill of
lading approved in the
interstate Commerce Com-
mission.*

"If the shipment moves
between two ports by a
carrier by water, the law
requires that the bill of lading
shall state whether it is
carrier's or shipper's weight."
NOTE:—Where the rate is
dependent on value, shippers
are required to state speci-
fically in writing the agreed or
declared value of the property.
The agreed or declared value
of the property is hereby
specifically stated by the
shipper to be not exceeding

Per

The fibre boxes used by this
shipment conform to the
specifications set forth in the
box maker's certificate
thereon and all other require-
ments of Consolidated
Freight Classification.

CERTIFICATION

This is to certify that the
above named materials are
properly classified described
packaged material and
labeled and are in proper
condition for transportation
according to the applicable
regulations of the Department
of Transportation.

Signature

Total Pieces

Carriers Signature X

By

Full Name

Date

☐ BILL OF LADING☒ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

03/28/25

20:37:54 PST

SILGAN CONTAINERS MANUFACTURING CORPORATION

Per

Permanent post office address of shipper

Kunani

DOOR 7

Troy Strickland

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

37,366

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE

☐ PREPAID

(CHECK BOX)

☐ COLLECT

COD AMOUNT

\$