



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85135
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		700 Technibilt Dr, Newton, NC 28658, USA - 6614 N Division St, Spokane, WA 99208, USA			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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# 31813490

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
Andrew Kimberly	800-580-3101 x43062	AKimberly@TQL.com	5138721773

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	Heriberto Soberat	768	W94932

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$5,000.00	Line Haul	Flat	1.0000	\$5,000.00
\$500.00	Extra Drop	Per Drop	1.0000	\$500.00

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

Total: \$5,500.00 USD

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

Pick-up Location	Date	Time
Newton, NC	4/7/2025	FCFS 06:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Shopping Carts	

Delivery Location	Date	Time
Spokane Valley, WA	4/11/2025	Appt 07:00
Spokane, WA	4/11/2025	FCFS 07:00 to 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11000
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T Q Y L



**Note to
Carrier**

TRACKING REQUIRED
MAJOR LATE FEES
DEDICATED-\$500+ PARTIAL FINE
Secure Freight, Deliver In-Order



☐ 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.



Carrier Requirements:

- TQL or Macro Point tracking must be on for the entire trip. Failure to activate tracking for the entire trip may result in denial of detention pay.
- Driver must take 1 photo of the loaded and secured freight before departing the shipper.
- Dedicated orders only. Any partialled orders will result in a claim amount determined at the customer's discretion.
- Any holes or leaks in the trailer upon arrival will result in rejection with no TONU.
- Driver may not drop the trailer in yard or swap drivers without TQL approval.
- Loading and unloading appointments cannot be changed. Any changes to these appointments without TQL's written approval may result in a claim amount determined at the customer's discretion. This includes early loading and early delivery without TQLs written approval.
- Receiver's name must be signed, printed, and dated on PODs for load payout.
- Driver must send photo of loaded shipment and PODs immediately upon delivery to TeamKimberly@tql.com.
- In the event of a breakdown, over the road issue, or any delay that jeopardizes delivery time, TQL may request that the carrier allow a repower to avoid/mitigate damages.

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, rental fees, 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.

Layover: \$150/day capping at 5 days

TQL PO# 31813490

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31813490

Pickup Dates
4/7/25

Delivery Dates
4/11/25, 4/11/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Kimberly	800-580-3101 x43062	AKimberly@TQL.com	5138721773

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	Heriberto Soberat

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TECHNIBILT WANZL (NEWTON, NC)	Newton	NC	28658	0443367 // 0442788	4/7/2025	FCFS 06:00 to 12:00
	Information:					
	Technibilt Wanzl 700 Technibilt Dr Newton, NC 28658					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Shopping Carts				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Lowes #172 (Spokane,WA)	Spokane Valley	WA	99212	0443367	4/11/2025	Appt 07:00
<div>Information:</div> <div>5204 Sprague Ave SPOKANE WA 99212</div> <div>509 533 0066</div>						
LOWES (SPOKANE,WA)	Spokane	WA	99208	0442788	4/11/2025	FCFS 07:00 to 09:00
<div>Information:</div> <div>Lowes of Spokane WA 6606 North Division Street Spokane, WA 99218</div> <div>PHONE: (509) 484-6620</div> <div>HOURS: FCFS 7:00 a.m. - 15:00 p.m. Monday-Friday HOURS: Closed Weekends for Receiving</div>						

**Note to
Carrier**

TRACKING REQUIRED
MAJOR LATE FEES
DEDICATED-\$500+ PARTIAL FINE
Secure Freight, Deliver In-Order



Carrier Requirements:

- TQL or Macro Point tracking must be on for the entire trip. Failure to activate tracking for the entire trip may result in denial of detention pay.
- Driver must take 1 photo of the loaded and secured freight before departing the shipper.
- Dedicated orders only. Any partialled orders will result in a claim amount determined at the customer's discretion.
- Any holes or leaks in the trailer upon arrival will result in rejection with no TONU.
- Driver may not drop the trailer in yard or swap drivers without TQL approval.
- Loading and unloading appointments cannot be changed. Any changes to these appointments without TQL's written approval may result in a claim amount determined at the customer's discretion. This includes early loading and early delivery without TQL's written approval.
- Receiver's name must be signed, printed, and dated on PODs for load payout.
- Driver must send photo of loaded shipment and PODs immediately upon delivery to TeamKimberly@tql.com.
- In the event of a breakdown, over the road issue, or any delay that jeopardizes delivery time, TQL may request that the carrier allow a repower to avoid/mitigate damages.

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, rental fees, 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.

Layover: \$150/day capping at 5 days

TQL PO# 31813490

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.





Bill of Lading / Packing Slip

TOL Page ② 1

- ☒ 700 TECHNIBILT DRIVE NEWTON, NC 28658
☐ 550 TECHNIBILT DRIVE NEWTON, NC 28658
☐ 1019 LINCOLN COMMERCE CT, DENVER, NC 28037
☐ 4030 IND. CTR. DR. N. LAS VEGAS, NV 89030

Rate	Ship Date 4-7
Ship To: LOWES 3045 6606 N DIVISION ST SPOKANE, WA 99208-3940 UNITED STATES	
Special Instructions: AFTER 10 DAYS NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN CONSENT. A 20% HANDLING FEE MAY BE CHARGED.	

Safety Manual Enclosed

Account	Placed	Ship Via	Order Number	P.O. Number
9196514023	3/20/2025	PPD/ADD	0442788	307889268

Quantity	Item ID/Description	Weight	Ship Date
125	4042.7Z.3F.FB.LOWES	7125	4/11/25
1	SC GRNT BMP SUPR WHL REAR TRANS		4/11/25
	FREIGHT CARTS&PARTS		

Royal 3
 Tr # W94932

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt 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
 Mike White

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

Prepaid/Add

125	Carts, Basket, Four-wheeled, Self-service Store, Steel or Wire, 3U, Three or More Telescoped	189430 52	7125	175	Hand Carts, 5/U Bodies, PKG	188560 56	100
	Cabinet or Locker, 5U, Steel without Glass	80400 51		125	Roll Carts, Fixed Bodies	188560 53	250
	Hardware, NOI, Iron or Steel	95190 07		92.5	Wire Baskets	22640 51	200
	Plastic Articles NOI not Expanded Sibs, Per cu ft.	159000 54		175	Shelving, Wire, K/D Flat	79300 03	125
	Caster Wheels	197390		65	Carts, Baskets, Self-Service-Storage, Steel or Wire KD Flat, U-Boats	189430 53	85
	Hand Carts, K/D Flat, Steel	188560 59		70	Basket Carts - Self-Service Storage	188560 53	250

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
 The property described below, 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 earner 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 Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this a rail or rail-water shipment, or (2) in the applicable motor carrier classification 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, including those on the back thereof, set forth in 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.

CARRIER'S AGENT: 549125 X RECEIVED DATE 4-10-25

wanzi
Technibilt, LTD *Small*

Bill of Lading / Packing Slip

TOL Page ① 1

- ☒ 700 TECHNIBILT DRIVE NEWTON, NC 28658
☐ 550 TECHNIBILT DRIVE NEWTON, NC 28658
☐ 1019 LINCOLN COMMERCE CT, DENVER, NC 28037
☐ 4030 IND. CTR. DR. N. LAS VEGAS, NV 89030

SL# 0381739

Safety Manual Enclosed

Rate	Ship Date 4-7
Ship To: LOWE'S #172 5204 E SPRAGUE AVE SPOKANE VALLEY, WA 99212-0819 UNITED STATES	
Special Instructions: AFTER 10 DAYS NO MERCHANDISE MAY BE RETURNED WITHOUT OUR WRITTEN CONSENT. A 20% HANDLING FEE MAY BE CHARGED.	

Account	Placed	Ship Via	Order Number	P.O. Number
9196514023	3/28/2025	PPD/ADD	0443367	308606995

Quantity	Item ID/Description	Weight	Ship Date
50	4042.7Z.3F.FB.LOWES	2850	4/17/25
1	SC GRNT BMP SUPR WHL REAR TRANS		4/17/25
	FREIGHT CARTS&PARTS		

S#172
410-25
All in

Royal 3
Tr # W94932

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

[Signature]
Signature of Consignor

If charges are to be prepaid write or stamp here "To be Prepaid"
 Prepaid/ADD

50	Carts, Basket, Four-wheeled, Self-service Store, Steel or Wire, 3U Three or More Telescoped	189430 53	2850	175	Hand Carts, 2/U Bodies Pkg	189560 50	100
	Cabinet or Locker, 3U, Steel without Glass	80460 51		125	Roll Carts, Fixed Bodies	189560 53	250
	Hardware, NDI, Iron or Steel	25135 97		92.5	Wire Baskets	22640 51	200
	Plastic Artixtex NDI not Expanded 300x, Per Sq Ft.	156200 54		175	Shelving, Wire, K/D Flat	79300 05	125
	Caster Wheels	197390		65	Carts, Baskets, Self-Service-Storage, Steel or Wire K/D Flat, U-Boats	189430 53	85
	HandCarts, K/D Flat, Steel	189560 50		70	Basket Carts - Self-Service Storage	189560 53	250

RESERVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
 The property described below, appearing 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 item of all or any of said property over all or any portion of said route to said 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 Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification 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, including those on the back thereof, set forth in 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.

CARRIER'S AGENT

X

RECEIVED DATE