

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE #: R85780 TERMS: NET 30

INVOICE DATE: 04/14/2025

DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		405 INDUSTRIAL BOULEVARD GREENVILLE NC 27834 - 7000 SW Sandburg St, Tigard, OR 97223, USA			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL	
\$5,200.00	

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# 31894135



Pickup Dates

4/10/25

Delivery Dates

4/11/25, 4/15/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (il)	bonnie	Sydney	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/6 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35576
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time	
GREENVILLE MFG PLANT	Greenville	NC	27834	87558600	4/10/2025	Appt 13:00	
	Information	n:					
	405 INDUSTRI GREENVILLE	AL BOULEVARD NC 27834					
	WHEN CHECK	WHEN CHECKING IN AT SHIPPER/ MUST PUT TQYL AS CARRIER THEN YOUR CARRIER NAME					
	AT THE SHIPE		IT TQYL TH	IEN YOUR CARRIER		correct check in location.	
	Driver's droppi	Driver's dropping their trailer will never need an appointment.					
	Commodit	Commodities:					
	Quantity	Unit	Comn	nodity	Note	S	
	1	Truckload	Forklift	is			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
M H EQUIPMENT COMPANY (EARTH CITY, MO)	Earth City	МО	63045	EQ413863-1, S1153694TB	4/11/2025	FCFS 07:30 to 15:00 Note:DRIVER ASSIST
	Information:					
	MH Equipment 13475 Lakefront dr Earth City MO 63045					
PAPE MATERIAL HANDLING (PORTLAND,OR)	Portland	OR	97223	64113P, 64114P	4/15/2025	FCFS 09:00 to 15:00 Note:DRIVER ASSIST
	Information:					
	PAPÉ MATERIAL HANDLING 7000 S.W. SANDBURG ST PORTLAND, OR 97223					

Note to Carrier

DO NOT LEAVE LOAD UNATTENDED MUST BE WOOD FLOOR DRY VAN WITH ETRACK TO SECURE FORKLIFTS. DRIVER MUST HAVE AT LEAST 8 STRAPS OR MORE TO SECURE PRODUCT AT ALL TIMES FROM PICKUP UNTIL DELIVERY. CARRIER IS FULLY RESPONSIBLE IF THEY UNBRACE A LOAD BEFORE DELIVERY OF DONT MAKE SURE THE LOAD IS SECURE AFTER LOADING AND DELIVERING EACH DROP. VERY IMPORTANT! SEAL MUST NEVER BE BROKEN WITOUT BROKER APPROV.DRIVER ASSIST REQUIRED AS PER NOTED BY EACH DEL Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App.
TQL TRKING/WOOD FLOORS/E TRACKS/8 RATCHET STRAPS/ FEES IF YOU DONT HAVE REQ'D#STRAPS/DRIVER ASSIST

POD(s) must be sent to TQL within 24 hours of delivery. Failure to do so may result in a delay in payment. Please send POD(s) to TeamSpeicher@tql.com

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# 31894135

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# 31894135

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 <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (iI)	630-485-7370	28DAYS	630-845-7370

Address

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

Dispatcher	Driver	Truck #	Trailer #
bonnie	Sydney	762	w94948

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$5,200.00	Line Haul	Flat	1.0000	\$5,200.00

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

Total: \$5,200.00 US

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/6 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Greenville, NC	4/10/2025	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Forklifts	

Delivery Location	Date	Time
Earth City, MO	4/11/2025	FCFS 07:30 to 15:00 Note:DRIVER ASSIST
Portland, OR	4/15/2025	FCFS 09:00 to 15:00 Note:DRIVER ASSIST

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt		Pallet Exchange	None	Estimated Weight	35576	
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Note to Carrier

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TQL TRKING/WOOD FLOORS/E TRACKS/8 RATCHET STRAPS/ FEES IF YOU DON'T HAVE REQ'D#STRAPS/DRIVER





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	C

CARRIER INVOICE #

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

TQL 1701 Edison D

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

TQL

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 SUPERSÉDES 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 TOL 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.

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 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 (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.





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 Canadia drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
•
TQL PO# 31894135
Carrier Representative Signature

POD(s) must be sent to TQL within 24 hours of delivery. Failure to do so may result in a delay in payment. Please send POD(s) to

*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

TeamSpeicher@tql.com







Bonnie Rajkovic POD attached



Bonnie Rajkovic
Can you confirm that we are GTG?



Rey Rodriguez <RRodriguez@tql.com> to me, David, Team ▼

Gtg for both that were attached thank you!

Thank you, Rey Rodriguez

Customer Account Specialist

Class Y/N Class Group	Date: 04/09/2025		H	STE	R-Y	ALE MA	STER BI	LL OF	LADI	NG	P	age 1 of
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Contact Number: 888-473-1134 Ship To Code: 0749828062784 Ship To Code: 074982806288 Ship To Code: 074982806288 Ship To Code: 074982806288 Ship To Code: 074982888 Ship To Code: 0749828888 Ship To Code: 074982888 Ship To Code: 07498888 Ship To Code: 0749888 Ship To Code: 07498888 Ship To Code: 07498888 Ship To Code: 07498888 Ship To Code: 074988888 Ship To Code: 0749888 Ship To Code: 0749888 Ship To Code: 0749888 Ship To								Sahadulad	Diekun	Date: 04/10/2	025	
Contact Number: 888-473-1134 Ship To Code: 0749828062784 Name: MH EQUIPMENT Address: 13475 LAKE FRONT DRIVE Contact Number: 888-473-1134 Stop 2: Stop 6: Stop 2: Stop 7: Stop 2: Stop 7: Stop 3: Stop 8: Stop 3: Stop 8: Stop 3: Stop 8: Stop 5: Stop 10: Freight Charge Terms: Prepaid Collect Drd Pary Address: 39530 THIRTEEN MILE ROAD NOVI, MI 48377 USA SPECIAL INSTRUCTIONS: This load is for loading Thursday 04/10. 8 straps needed. The absolute cut off for drivers arriving to get is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler-please arrive 15 minu prior to appl. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at 1 for Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Fortess@ryder. DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL CESTOMER ORDERS TO DESTRUCTION UNID Number LIFT TRUCK (NO BAT/ENGINE) LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL CESTOMER ORDERS TO DESTRUCTION HANDLING UNIT UN ID Number LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL LIFT TRUCK (NO BAT/ENGINE) LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL LIFT TRUCK (NO BAT/ENGINE) LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL LIFT TRUCK (NO BAT/ENGINE) LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL LIFT TRUCK (NO BAT/ENGINE) LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CCTHE BOL LOADED UNLESS THEY ARRIV			EENVILL	E, NC 27	834			THE POST		Date: 04/10/2	.023	
Ship To Code: 0749823002784 Ship To Code: 0749823002784 Name: MH F QUIPMENT 13475 LAKE F RONT DRIVE Address: 39550 THIRTEEM MILE ROAD Name: Hyster-Yale of R Ryder Freight Bill Processing Address: 39550 THIRTEEM MILE ROAD NOVI, MI 48377 USA Stop 3: Stop 6: Stop 2: Stop 7: Stop 3: Stop 8: Stop 4: Stop 9: Stop 5: Stop 10: Freight Charge Terms: Pregad Clother 13rd Party Master Bill of Lading, with atta underlying Bills of Lading. 14 HE REMERGENCY CONTACT PHON NUMBER: 1-800-633-8253 SPECIAL INSTRUCTIONS: This load is for loading Thursday 04/10. 8 straps needed. The absolute cut off for drivers arriving to get is 1900. All trailers must have wooden floors. Pickup appointment is required via Ryder/Share Dock Scheduler - please arrive 15 minu prior to appl. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) are The Pollay & Sissues Email Hysteryale@yder.com, Petra F Bores@yder.com and Monica. Probes@yder. PRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC CO. THE BOL Set To Number Sales Order PO Number Serial Number Pyft Symber Model Number QTY Weight Arrivers Polymore Polymore Polymore Pyft Symber Model Number QTY Weight Arrivers Pyft Symber Pyft Symbe			473-1134	1								
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Master Bill of Lading: with atta (theek bux) Master Bill of Lading: with atta underlying Bills of Lading 24 HR EMERGENCY CONTACT PHON NUMBER: 1-800-633-8253 NUMBER: 1-800-633-8253 Master Bill of Lading: with atta underlying Bills of Lading 24 HR EMERGENCY CONTACT PHON NUMBER: 1-800-633-8253 NUMBER: 1-800-633-8253 NUMBER: 1-800-633-8253 NUMBER: 1-800-633-8253 NUMBER: 1-800-633-8253 SPECIAL INSTRUCTIONS: This load is for loading Thursday 04/10. 8 straps needed. The absolute cut off for drivers arriving to get is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minu prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at reforming the property of the propension of the popension of the propension of the propens	City/State/Zip:	NO	VI, MI 48	8377 USA								
SPECIAL INSTRUCTIONS: This load is for loading Thursday 04/10. 8 straps needed. The absolute cut off for drivers arriving to get is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minu prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at refor Delays & issues Email Hysteryale@ryder.com; Ronald_Roach@ryder.com; Petra_Flores@ryder.com and Monica_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COTHE BOL USSTOMER ORDER IN JOHANNEY Work Unit Sales Order PO Number Serial Number Pri Yumber Model Number QTY Weight 476656 H84816 EQ413863-1 C292C047352 C292 MPE060-VH 1.0 145 598380 142961 S1153694TB B419C066552 1.0 600 HANDLING UNIT UN ID Number Quantity Description Item Description Freight (NO BAT/ENGINE) 1.0 LIFT TRUCK (NO BAT/ENGINE) 1.0 LIFT TRUCK (NO BAT/ENGINE) 1.0 LIFT TRUCK (NO BAT/ENGINE) Where the raw in dependation on value, shipper, are required to usuae specifically in swriting the approach or declared value of the property as follows: 1.0 LIFT TRUCK (NO BAT/ENGINE) Where the raw in dependation on value, shipper, are required usuae upscalled by a swriting the approach or declared value of the property as follows: 1.0 LIFT TRUCK (NO BAT/ENGINE) Where the raw in dependation on value, shipper, are required to usuae specifically in swriting the approach or declared value of the property as follows: 1.0 LIFT TRUCK (NO BAT/ENGINE) Where the raw in dependation on value, shipper, are required to usuae specifically in swriting the approach or declared value of the property as follows: 1.0 COD Amount: 5 Fee Terms: Collect: Prepaid: Customer check acceptable NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	*								15 1 1 20	and the second		
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