



## INVOICE

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

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** R86791  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 04/17/2025 |               | 6564 Route 417, Kill Buck, NY 14748 - 4805 Pacific Ave, Eugene, OR 97402 |          |            |            |
|            |               | Freight Income   | 1        | \$5,100.00 | \$5,100.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$5,100.00   |

### 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# 31915437

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        |
|-----------------|---------------------|------------------|------------|
| William Morrone | 800-580-3101 x47492 | WMorrone@TQL.com | 5138722919 |

## 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 # |
|------------|--------|---------|-----------|
| leo        | Yerson | 754     | H03241    |

## LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$5,100.00 | Line Haul | Flat | 1.0000   | \$5,100.00 |

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

Total: \$5,100.00 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                |
|------------------|-----------|---------------------|
| Kill Buck, NY    | 4/17/2025 | FCFS 08:00 to 15:00 |

## Commodities:

| Pick Up # | Quantity | Unit      | Commodity                    | Notes |
|-----------|----------|-----------|------------------------------|-------|
| 1         | 1        | Truckload | Pipe tobacco or leaf tobacco |       |

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| Eugene, OR        | 4/21/2025 | FCFS 08:00 to 10:00 |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 15544 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to  
Carrier

**MUST ACCEPT TRACKING - NO REEFERS - CLEAN ODORLESS TRAILER / DO NOT LEAVE LOAD UNATTENDED**  
Late delivery may result in non-payment  
Freight charges and special damages as a consequence of being late may apply.  
This includes, but is not limited to, freight charges, additional labor charges, storage fees, spoiled product, loss of sale, or alternate transportation arrangements that need to be utilized as a result of late delivery.



☐ 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](mailto: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.



• Do not leave the load unattended.

• Driver is required to accept Carrier Dashboard or MacroPoint tracking prior to dispatching and maintain it for the trip.

• Driver(s) must arrive at the shipper with a full tank of fuel, well rested, fresh on hours.

• Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.

• If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.

**TQL PO# 31915437**

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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/ **Leo Djordjevic**



T Q Y L







# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31915437

**Pickup Dates**  
4/17/25

**Delivery Dates**  
4/21/25

## TQL CONTACT INFO

| Name            | Phone               | Email            | Fax        |
|-----------------|---------------------|------------------|------------|
| William Morrone | 800-580-3101 x47492 | WMorrone@TQL.com | 5138722919 |

## CARRIER CONTACT

| Name            | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | leo        | Yerson |

## 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

|                  |                                 |                        |      |                         |       |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| <b>Unloading</b> | None w/ valid unloading receipt | <b>Pallet Exchange</b> | None | <b>Estimated Weight</b> | 15544 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

## PICKUPS

| Shed  | City  | State                        | Zip              | PU# | Date      | Time                |
|---|---|------------------------------|------------------|-----|-----------|---------------------|
| LAKE ERIE TOBACCO COMPANY<br>(KILL BUCK,NY) | Kill Buck   | NY                           | 14748            |     | 4/17/2025 | FCFS 08:00 to 15:00 |
|   | <b>Information:</b>   |                              |                  |     |           |                     |
|   | Lake Erie Tobacco Company<br>6564 Route 417<br>Kill Buck NY 14748 |                              |                  |     |           |                     |
|   | <b>Commodities:</b>   |                              |                  |     |           |                     |
|   | <b>Quantity</b>   | <b>Unit</b>                  | <b>Commodity</b> |     |           | <b>Notes</b>        |
| 1   | Truckload   | Pipe tobacco or leaf tobacco |                  |     |           |                     |

## DROPS

| Consignee   | City   | State | Zip   | Delivery PO | Date      | Time                |
|---|--------|-------|-------|-------------|-----------|---------------------|
| SENECA DIRECT LLC (EUGENE,OR)                               | Eugene | OR    | 97402 |             | 4/21/2025 | FCFS 08:00 to 10:00 |
| <b>Information:</b><br>4805 Pacific Ave<br>Eugene, OR 97402 |        |       |       |             |           |                     |



**Note to  
Carrier**

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TQL PO# 31915437

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Lata Ede Tobacco Company  
654 Route 417, Kill Buck  
Seneca Nation Territory  
of Allegany, 14748  
UNITED STATES  
Phone: (716) 945-9538  
Fax: (716) 945-9535



S Seneca Direct  
H 4805 Pacific Avenue  
I Eugene, OR 97402  
P  
T  
O

501 # 41902424

S SENDIR  
O Seneca Direct  
L 4805 Pacific Avenue  
D Eugene, OR 97402  
T  
O

<< PACKING LIST >>

BATCH CODE ORDER NO ORDER DATE PAGE  
##### 00020169 4/10/2025 1  
CUSTOMER PO NO

| SLS1 | SLS2 | LOCATION ID | SHIP VIA | PACKING LIST NO | REQ SHIP DATE | SHIP DATE |
|------|------|-------------|----------|-----------------|---------------|-----------|
|      |      | MAIN        |          | 16084           | 4/11/2025     | 4/17/2025 |

| ITEM ID | Ordered | Shipped | Backordered |
|---------|---------|---------|-------------|
|---------|---------|---------|-------------|

PIP-AMCEXP-RED-30Z 144.0000 89.0000 55.0000  
3oz Red American Club Pipe Tobacco

Lot No  
00026704  
PIP-AMCEXP-RED-60Z 40.0000 89.0000 0.0000  
6oz Full Flavor Am Club

Lot No  
00027049  
PIP-AMCEXP-BLUE-60Z 8.0000 40.0000 0.0000  
6oz Blue Am Club

Lot No  
00027012  
PIP-AMCEXP-RED-160Z 240.0000 8.0000 0.0000  
16oz Full Flavor Am Club

Lot No  
00027079  
PIP-AMCEXP-BLUE-160Z 24.0000 240.0000 0.0000  
16oz Blue Am Club

Lot No  
00027080  
PIP-AMCEXP-GREEN-160Z 24.0000 24.0000 0.0000  
16oz Menthol Am Club

Lot No  
00027048  
TUB-SAG-RED-KING 80.0000 24.0000 0.0000  
Tubes 200ct - SAGO RED KINGS

Lot No  
00027083  
00027131  
TUB-SAG-RED-100-TXPD 48.0000 80.0000 0.0000  
Sago Red - 100s Tax Paid

Lot No  
03052025  
TUB-SAG-BLU-100-TXPD 175.0000 175.0000 0.0000  
Sago Blue - 100s tax paid

*[Signature]*  
Date: 4-21-25



Lake Erie Tobacco Company  
6564 Route 417, Kill Buck  
Seneca Nation Territory  
of Allegany, 14748  
UNITED STATES  
Phone: (716) 945-9538  
Fax: (716) 945-9538

S Seneca Direct  
H 4805 Pacific Avenue  
P Eugene, OR 97402  
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O

S SENDIR  
O Seneca Direct  
L 4805 Pacific Avenue  
D Eugene, OR 97402  
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<< PACKING LIST >>

BATCH CODE ORDER NO ORDER DATE PAGE  
##### 00020169 4/10/2025 3  
CUSTOMER PO NO

| SLS1    | SLS2 | LOCATION ID | SHIP VIA | PACKING LIST NO | REQ SHIP DATE | SHIP DATE   |
|---------|------|-------------|----------|-----------------|---------------|-------------|
|         |      | MAIN        |          | 16084           | 4/11/2025     | 4/17/2025   |
| ITEM ID |      |             |          | Ordered         | Shipped       | Backordered |

#### Acknowledgement

Purchaser's or purchaser's agent's signature below hereby acknowledges delivery and receipt of the above described goods according to the terms and are responsible for the goods once it leaves this facility.

Signature x

Date x

04/17/25

Date: 4-21-25



**LETC**  
LAKE ERIE TOBACCO COMPANY  
Lake Erie Tobacco Company  
6564 Route 417, Kill Buck  
Seneca National Territory  
Chesapeake, VA 22609  
Phone: (716) 945-9538  
Fax: (716) 945-9539

**SENDIR**  
Seneca Direct  
O 4805 Pacific Avenue  
L Eugene, OR 97402  
D  
T  
O

**SENeca Direct**  
S 4805 Pacific Avenue  
H Eugene, OR 97402  
I  
P  
T  
O

PAGE 2

INVOICE DATE 4/17/2025  
INVOICE NO 15099

TOTAL DUE 90,003.60

| SLS1 | SLS2 | DUE DATE  | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|------|------|-----------|----------|------------|-----------|---------|
|      |      | 5/17/2025 | 00020169 | 4/10/2025  | 4/17/2025 |         |

| TERMS DESCRIPTION | CUSTOMER PO NO | SHIP VIA |
|-------------------|----------------|----------|
|-------------------|----------------|----------|

Net 30

| ITEM ID                             | UNITS | ORDERED | SHIPPED  | UNIT PRICE | EXTENSION |
|-------------------------------------|-------|---------|----------|------------|-----------|
| 03052025                            |       |         | 175.0000 |            |           |
| TUB-SAG-BLU-100-TXPD                | CA    | 35.0000 | 35.0000  | 75.00000   | 2,625.00  |
| Sago Blue - 100s tax paid           |       |         |          |            |           |
| Lot No 08072024                     |       |         | 35.0000  |            |           |
| CGR-SEN-RED-100BOX                  | CASE  | 40.0000 | 40.0000  | 164.00000  | 6,560.00  |
| Filtered Cigar - Seneca FF-Box20    |       |         |          |            |           |
| Lot No 00027072                     |       |         | 40.0000  |            |           |
| CGR-SEN-BLUE-100BOX                 | CASE  | 24.0000 | 24.0000  | 164.00000  | 3,936.00  |
| Filtered Cigar - Seneca Blue-Box20  |       |         |          |            |           |
| Lot No 00027101                     |       |         | 24.0000  |            |           |
| CGR-SEN-GREEN-100BOX                | CASE  | 16.0000 | 16.0000  | 164.00000  | 2,624.00  |
| Filtered Cigar-Seneca Menthol-Box20 |       |         |          |            |           |
| Lot No 00027102                     |       |         | 16.0000  |            |           |
| CGR-SEN-CH-100BOX                   | CASE  | 12.0000 | 12.0000  | 164.00000  | 1,968.00  |
| Filtered Cigar-Seneca CHERRY Box20  |       |         |          |            |           |
| Lot No 00027128                     |       |         | 12.0000  |            |           |
| CGR-SEN-GRA-100BOX                  | CASE  | 4.0000  | 4.0000   | 164.00000  | 656.00    |
| Filtered Cigar-Seneca Grape-Box20   |       |         |          |            |           |
| Lot No 00027150                     |       |         | 4.0000   |            |           |
| CGR-SEN-VAN-100BOX                  | CASE  | 16.0000 | 16.0000  | 164.00000  | 2,624.00  |
| Filtered Cigar-Seneca VANILLA-Box20 |       |         |          |            |           |
| Lot No 00026880                     |       |         | 16.0000  |            |           |

Date: 4/17/25 BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

**SHIP FROM**  
 Lake Erie Tobacco Company  
 6564 Route 417  
 Kill Buck NY 14748

**SHIP TO**  
 4805 Pacific Ave  
 Eugene, OR 97402

**Bill of Lading Number -**  
 PO # SENDIR 2533

**THIRD PARTY FREIGHT CHARGES BILL TO**

(Name) Total Quality Logistics, LLC  
 (Street Address) 1701 Edison Dr.  
 (City, ST ZIP Code) Millard, OH 45150

**Freight Charge Terms (freight charges are prepaid unless marked otherwise):**  
 Prepaid ☐ Collect ☐ 3rd Party ☐  
☐ Master bill of lading with attached underlying bills of lading.

**CUSTOMER ORDER INFORMATION**

| # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|---------------|--------|--------------------------|--------------------------------|
|               |        | Y N                      |                                |
|               |        | Y N                      |                                |
|               |        | Y N                      |                                |

**Grand Total**

**CARRIER INFORMATION**

| Handling Unit | Package | Qty | Type | Weight | HM (X) | Commodity Description | NMFC No. | Class |
|---------------|---------|-----|------|--------|--------|-----------------------|----------|-------|
|               |         | 26  | Pkts | 15544  |        | Tobacco               |          |       |
|               |         |     |      |        |        |                       |          |       |
|               |         |     |      |        |        |                       |          |       |
|               |         |     |      |        |        |                       |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per **COD Amount: \$** Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper Signature/Date**  
 (Signature) 4/17/25

**Trailer Loaded:**  
☐ By shipper  
☐ By driver

**Freight Counted:**  
☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

**Carrier Signature/Pickup Date**  
 (Signature) (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.

(Signature) Date: 4-21-25



<< PACKING LIST >>

 Lake Erie Tobacco Company  
6564 Route 417, Kill Buck  
Seneca Nation Territory  
Allegany, 14748  
UNITED STATES  
Phone: (716) 945-9538  
Fax: (716) 945-9538

BATCH CODE ORDER NO ORDER DATE PAGE  
##### 00020169 4/10/2025 2  
CUSTOMER PO NO

S Seneca Direct  
H 4805 Pacific Avenue  
P Eugene, OR 97402  
T  
O

S SENDIR  
O Seneca Direct  
L 4805 Pacific Avenue  
D Eugene, OR 97402  
T  
O

| SLS1                                | SLS2 | LOCATION ID | SHIP VIA | PACKING LIST NO | REQ SHIP DATE | SHIP DATE   |
|-------------------------------------|------|-------------|----------|-----------------|---------------|-------------|
|                                     |      | MAIN        |          | 16084           | 4/11/2025     | 4/17/2025   |
| ITEM ID                             |      |             |          |                 |               |             |
| Lot No                              |      |             |          | Ordered         | Shipped       | Backordered |
| 08072024                            |      |             |          |                 | 35.0000       |             |
| CGR-SEN-RED-100BOX                  |      |             |          | 40.0000         | 40.0000       | 0.0000      |
| Filtered Cigar - Seneca FF-Box20    |      |             |          |                 |               |             |
| Lot No                              |      |             |          |                 |               |             |
| 00027072                            |      |             |          |                 | 40.0000       |             |
| CGR-SEN-BLUE-100BOX                 |      |             |          | 24.0000         | 24.0000       | 0.0000      |
| Filtered Cigar - Seneca Blue-Box20  |      |             |          |                 |               |             |
| Lot No                              |      |             |          |                 |               |             |
| 00027101                            |      |             |          | 16.0000         | 24.0000       | 0.0000      |
| CGR-SEN-GREEN-100BOX                |      |             |          |                 | 16.0000       |             |
| Filtered Cigar-Seneca Menthol-Box20 |      |             |          |                 |               |             |
| Lot No                              |      |             |          |                 |               |             |
| 00027102                            |      |             |          | 12.0000         | 16.0000       | 0.0000      |
| CGR-SEN-CH-100BOX                   |      |             |          |                 | 12.0000       |             |
| Filtered Cigar-Seneca CHERRY Box20  |      |             |          |                 |               |             |
| Lot No                              |      |             |          |                 |               |             |
| 00027128                            |      |             |          | 4.0000          | 12.0000       | 0.0000      |
| CGR-SEN-GRA-100BOX                  |      |             |          |                 | 4.0000        |             |
| Filtered Cigar-Seneca Grape-Box20   |      |             |          |                 |               |             |
| Lot No                              |      |             |          |                 |               |             |
| 00027150                            |      |             |          | 16.0000         | 4.0000        | 0.0000      |
| CGR-SEN-VAN-100BOX                  |      |             |          |                 | 16.0000       |             |
| Filtered Cigar-Seneca VANILLA-Box20 |      |             |          |                 |               |             |
| Lot No                              |      |             |          |                 |               |             |
| 00026880                            |      |             |          |                 | 16.0000       | 0.0000      |

Country of Origin: UNITED STATES  
Add one extra handling unit to  
Any fraction of the whole number

Lake Erie Tobacco Company  
 6564 Route 417, Kill Buck  
 Seneca National Territory  
 Allegany County, NY 14748  
 UNITED STATES  
 Phone: (716) 945-9538  
 Fax: (716) 945-9539



PAGE 3

INVOICE DATE 4/17/2025  
 INVOICE NO 15099

SENDIR  
 S Seneca Direct  
 O 4805 Pacific Avenue  
 D Eugene, OR 97402

Seneca Direct  
 S 4805 Pacific Avenue  
 H Eugene, OR 97402

T  
 T  
 O

TOTAL DUE 90,003.60

| SLS1 | SLS2 | DUE DATE  | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|------|------|-----------|----------|------------|-----------|---------|
|      |      | 5/17/2025 | 00020169 | 4/10/2025  | 4/17/2025 |         |

| TERMS DESCRIPTION | CUSTOMER PO NO | SHIP VIA |
|-------------------|----------------|----------|
|-------------------|----------------|----------|

Net 30

| ITEM ID | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---------|-------|---------|---------|------------|-----------|
|---------|-------|---------|---------|------------|-----------|

Thank you for your order.

| ITEM TOTAL | FREIGHT | TOTAL TAX | MISC | TOTAL     |
|------------|---------|-----------|------|-----------|
| 2,624.00   | 0.00    | 0.00      | 0.00 | 90,003.60 |
| TOTAL DUE  |         |           |      | 90,003.60 |





Lake Erie Tobacco Company  
8564 Route 417, Kill Buck,  
Seneca Station Territory  
Seneca, 14748  
UNITED STATES  
Phone: (716) 945-9538  
Fax: (716) 945-9539

SENDIR  
S Seneca Direct  
O 4805 Pacific Avenue  
L Eugene, OR 97402  
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Seneca Direct  
S 4805 Pacific Avenue  
H Eugene, OR 97402  
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PAGE 1

INVOICE DATE 4/17/2025  
INVOICE NO 15099

TOTAL DUE 90,003.60

| SLS1 | SLS2 | DUE DATE  | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|------|------|-----------|----------|------------|-----------|---------|
|      |      | 5/17/2025 | 00020169 | 4/10/2025  | 4/17/2025 |         |

| TERMS DESCRIPTION | CUSTOMER PO NO | SHIP VIA |
|-------------------|----------------|----------|
| Net 30            |                |          |

| ITEM ID  | UNITS | ORDERED  | SHIPPED  | UNIT PRICE | EXTENSION |
|--|-------|----------|----------|------------|-----------|
| PIP-AMCEXP-RED-3OZ<br>3oz Red American Club Pipe Tobacco<br>Lot No 00026704    | CANEW | 144.0000 | 89.0000  | 62.40000   | 5,553.60  |
| PIP-AMCEXP-RED-6OZ<br>6oz Full Flavor Am Club<br>Lot No 00027049               | CANEW | 40.0000  | 40.0000  | 76.03000   | 3,041.20  |
| PIP-AMCEXP-BLUE-6OZ<br>6oz Blue Am Club<br>Lot No 00027012                     | CANEW | 8.0000   | 8.0000   | 76.03000   | 608.24    |
| PIP-AMCEXP-RED-16OZ<br>16oz Full Flavor Am Club<br>Lot No 00027079             | CANEW | 240.0000 | 240.0000 | 143.62000  | 34,468.80 |
| PIP-AMCEXP-BLUE-16OZ<br>16oz Blue Am Club<br>Lot No 00027080                   | CANEW | 24.0000  | 24.0000  | 143.62000  | 3,446.88  |
| PIP-AMCEXP-GREEN-16OZ<br>16oz Menthol Am Club<br>Lot No 00027048               | CANEW | 24.0000  | 24.0000  | 148.62000  | 3,566.88  |
| TUB-SAG-RED-KING<br>Tubes 200ct -SAGO RED KINGS<br>Lot No 00027083<br>00027131 | CA    | 80.0000  | 80.0000  | 65.00000   | 5,200.00  |
| TUB-SAG-RED-100-TXPD<br>Sago Red - 100s Tax Paid<br>Lot No                     | CA    | 175.0000 | 175.0000 | 75.00000   | 13,125.00 |