



## INVOICE

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

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** R86884  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		2648 Wagener Road, Aiken, SC 29801 - 2120 Lane 16 1/2, Himes, WY 82431			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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# 31972000

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
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

### 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 #
kelly	romero	745	544784

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul	Flat	1.0000	\$4,000.00

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

**Total: \$4,000.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Aiken, SC	4/17/2025	FCFS 06:00 to 17:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time
Lovell, WY	4/21/2025	Appt 07:00 to 14:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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**Note to  
Carrier**



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](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.



TQL PO# 31972000

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Carrier Representative Signature



T Q Y L





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 31972000

## Pickup Dates

4/17/25

## Delivery Dates

4/21/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOey	romero

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
OC - AIKEN PLANT	Aiken	SC	29801	KL51770043, ec53c9a4-8111-403a-a7aa-387bdc74ef39	4/17/2025	FCFS 06:00 to 17:00								
<div>Information:</div> <div>GEORGIA PACIFIC (OWENS CORNING PLANT) 2648 WAGENER ROAD AIKEN, SC 29801</div> <div>CONTACT: LAMAR-- (803) 643-2664 WAREHOUSE MANAGER Alternate Phone: (803) 643-4487</div> <div>HOURS: FCFS 8:00 a.m. - 16:30 p.m. Monday-Sunday</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Building Materials</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Building Materials	
Quantity	Unit	Commodity	Notes											
1	Truckload	Building Materials												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GP - Lovell	Lovell	WY	82431	KL51770043	4/21/2025	Appt 10:30
<div>Information:</div> <div>Georgia Pacific 2120 Lane 16 1/2 Himes, WY 82431</div> <div>NOTE: There is overnight parking in the lot, if needed.</div>						

Note to  
Carrier



TQL PO# 31972000

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.







Shipping Point Address:  
Aiken Composites Plant  
2650 Wagener Road  
Aiken, SC 29801  
USA

Shipping point #: 7030  
Plant code #: 1255  
Shipment #: 8509410509  
Sales Order #: 85667490  
Customer PO #: P247041076  
Indirect Customer PO#

### Packing List

Delivery 8020257509 on 04/21/2025

Date 04/17/2025

Ship to: 3039053  
GEORGIA PACIFIC GYPSUM LOVELL  
2120 LANE 16 1/2  
LOVELL, WY 82431  
USA

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.  
Phone: 855-235-9937  
Fax:

Invoice to: 1010020  
GEORGIA-PACIFIC GYPSUM LLC L  
2120 LANE 16 1/2  
LOVELL, WY 82431  
USA

Carrier: FREIGHT CUSTOMER PICKUP  
Seal number #: 9365145  
Equipment ID: W97032  
Shipping conditions: Full Truck Load  
Terms of delivery: CPT DESTINATION

Certification requests: Please email COA to Rick Eades at RWEADES@GAPAC.com

Total weight: Net 54,080.000M2/582131.324FT2 Gross Wt. 20,327.000KG/44,812.614LB Volume 54,566.720CDM

Item#	Material code/ PO Item# Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
100	650831		VL 3583 DGG 47.5"W 60"OD DDP	600 MSF	54,080.000 M2 ( 582.131 MSF )	
10			Back			
	Pallet ID	Production date	Quantity	Gross Wt.		
	4C5D90370220	04/09/2025	2356.0 M2/25360.6 FT2	902.0 KG/1988.5 LB		
	4C5D90380110	04/09/2025	2344.0 M2/25231.4 FT2	879.0 KG/1937.8 LB		
	4C5D90370110	04/09/2025	2356.0 M2/25360.6 FT2	879.0 KG/1937.8 LB		
	4C5D90400220	04/09/2025	2345.0 M2/25242.1 FT2	903.0 KG/1990.7 LB		
	4C5D90400110	04/09/2025	2345.0 M2/25242.1 FT2	881.0 KG/1942.2 LB		
	4C5D90390110	04/09/2025	2349.0 M2/25285.2 FT2	881.0 KG/1942.2 LB		
	4C5D90390220	04/09/2025	2349.0 M2/25285.2 FT2	903.0 KG/1990.7 LB		
	4C5D90410110	04/09/2025	2296.0 M2/24714.7 FT2	864.0 KG/1904.7 LB		
	4C5D90410220	04/09/2025	2296.0 M2/24714.7 FT2	885.0 KG/1951.0 LB		
	4C5D90420220	04/09/2025	2353.0 M2/25328.3 FT2	901.0 KG/1986.3 LB		
	4C5D90420110	04/09/2025	2353.0 M2/25328.3 FT2	881.0 KG/1942.2 LB		
	4C5DF0300220	04/15/2025	2285.0 M2/24596.3 FT2	881.0 KG/1942.2 LB		



FREIGHTLINER



# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page 2 of 2  
Lading No. 8509410509  
Ship Date 04/17/2025

Carrier Code : XCPU  
Carrier : FREIGHT CUSTOMER PICKUP  
Trailer/Car No.: W97032

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
Aiken Composites Plant  
2650 Wagener Road  
Aiken SC 29801



Customer Reference No/M.E. No:

Received By:

Date:

Exceptions:

Print Name:

Driver: Yoenies 941-290-4770

## Charges to be: Collect

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

Mail Freight Bill to: GEORGIA-PACIFIC GYPSUM LLC LOVELL LOVELL WY 82431

Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per	FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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			
Shipper: Aiken Composites Plant		Driver : Yoenies 941-290-4770	Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Carrier: FREIGHT CUSTOMER PICKUP		Date :				
Trucking Co. Trailer						
Royal Trucking W97032						





# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 2  
Lading No. 8509410509  
Ship Date 04/17/2025

Carrier Code : XCPU	Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at <b>Aiken Composites Plant</b> 2650 Wagener Road Aiken SC 29801	
Carrier : FREIGHT CUSTOMER PICKUP		
Trailer/Car No.: W97032		

If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 855-235-9937 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to

**\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\***

**PICKUP** SEQ Seal No. 9365145

HM	Quantity	Description of articles, special marks and exceptions	Weight
23	PAL	149200-9, Mats, Matting, Glass, 70	44,813 LB

**Total Pickup Weight 44,813 LB**

**Aiken Composites Plant** Purchase Order No. : P247041076  
2650 Wagener Road Owens Corning Order: 0085667490  
Aiken SC 29801

**FINAL DELIVERY** SEQ Seal No. 9365145

HM	Quantity	Description of articles, special marks and exceptions	Weight
23	PAL	149200-9, Mats, Matting, Glass, 70	44,813 LB

**Total Delivery Weight 44,813 LB**

**GEORGIA PACIFIC GYPSUM LOVELL** Purchase Order No : P247041076  
GYPSUM DIV Owens Corning Order: 0085667490  
2120 LANE 16 1/2  
LOVELL  
WY 82431

Promise Date/Time: 04/21/2025 04:04:00 Quantity: 23 PAL

**Special Instructions:** Consignee Phone: 307-548-2283 #Driver/Dispatcher is REQUIRED to make a delivery appointment at least 24 hours before delivery. Appointment can be made by contacting Michael Holzer at 1-404-652-7001 or email to mholzer@gapac.com. If emailing, please copy Ella Bazemore at ella.bazemore@gapac.com. Unloading hours are M-F from 7:30 AM 2:00 PM. Trucks are to stop at Admin building upon arrival. Drivers are REQUIRED to have the following safety equipment to get unloaded: hard hat, safety glasses and Hi Viz vest/coat. Deliveries to Georgia Pacific MUST be loaded on a trailer without holes, leaks, protrusions or damaged kick plates. Any trailer not meeting these specifications will be rejected. #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. 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 the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: Collect** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** GEORGIA-PACIFIC GYPSUM LLC LOVELL, WY 82431

This is to certify that the herein-owned materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		<b>For Hazardous Materials [or Dangerous Goods]</b> Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
Driver provided copy of emergency response guide and placards	Cod. Remit To Total Charges: COD Fee Prepaid Fee Collect	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
Shipper: Aiken Composites Plant		Driver : Yuenes 941-290-4770		Corr B/L	
Carrier: FREIGHT CUSTOMER PICKUP		Date :		Excl. use of veh.	
Trucking Co. Trailer				Shippers load and count	
Royal Trucking W97032				Loaded full visible	