



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: R89323
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		2504 Lowell Road, Gastonia, NC 28054 - 4403 16th Ave North Circle, Grand Forks, ND 58203			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 32175580

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
Seth Riley	800-580-3101 x51238	RileyCarriers@tql.com	5136882390

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 #
aaron	juLIO	716	155278

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1.0000	\$2,400.00

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

Total: \$2,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/20 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Gastonia, NC	5/2/2025	FCFS 08:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Turbine Parts	

Delivery Location	Date	Time
Grand Forks, ND	5/5/2025	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39684
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T Q Y L



**Note to
Carrier**

ALL LOADS MUST BE COMPLETELY TARPED BEFORE LEAVING THE SHIPPER - PICTURES MUST BE TAKEN BY DRIVER AND SENT TO TQL IMMEDIATELY BEFORE LEAVING SHED! DRIVER MUST MATCH LABEL PO'S ON BOL TO WHAT IS ON EACH CRATE PRIOR TO LEAVING SHIPPER TO AVOID POTENTIAL CLAIMS! DO NOT LEAVE LOAD UNATTENDED! Exclusive Use!

3 Hours free then \$30/hour capping at layover.
• Layover is \$150 after 24 hours.

TONU - \$150

DO NOT LEAVE LOAD UNATTENDED!
20@52x40x60=39684lbs





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.



T Q Y L



Carrier Requirements:

- Driver(s) must adhere to all safety and procedural requirements communicated and posted by TQL, the customer, and any site operators.
- Driver(s) must have all proper PPE upon entry as required by all shippers and receivers.
- PPE may consist of but is not limited to - high visibility/reflective vest or shirt, closed toed shoes, long pants, no tank tops, hard hat, safety glasses, gloves, etc.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up.
- Trailer must be locked and sealed prior to leaving the shipper.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- Late arrivals to shippers and receivers or arriving to shippers unprepared for loading may cause production shutdowns and may result in consequential damages, fees, or claims being assessed.
- 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, spoiled product, loss of sale, the expense of any additional equipment, service, or alternative transportation arrangements that need to be utilized as a result of late delivery.

Equipment Requirements:

- Contracted carrier equipment must meet all standards of functionality and cleanliness. Drivers must, prior to arrival at the shipper, ensure that trailers are free of debris and staged for acceptance of cargo.
- Driver must provide all proper tarps, dunnage, securement devices as communicated by GE Power for the successful securement of each shipment.
- All tarps must be in good condition and appropriate length. No tarps with holes, thinning, cracks, or fraying edges will be accepted.

Communication Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Drivers must accurately communicate ETAs when completing check calls and giving load updates.
- Drivers are expected to provide a minimum of 2 daily location status updates (AM and PM).
- Drivers must report any accidents, mechanical issues, delays in transit, and any other over the road occurrence that may cause them to be late for their scheduled pick up or delivery appointments/windows.

TQL PO# 32175580

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/ **Aaron Bojovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32175580

Pickup Dates
5/2/25

Delivery Dates
5/5/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Seth Riley	800-580-3101 x51238	RileyCarriers@tql.com	5136882390

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	juLIO

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/20 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39684
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
Metyx	Gastonia	NC	28054	EMAIL: numan.bedir@met yx.com 202062604 (0040 -128721-2000-	5/2/2025	FCFS 08:00 to 17:00								
<div>Information:</div> <div>METYX USA, Inc. 2504 Lowell Road Gastonia, NC 28054 704-824-1030</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>Turbine Parts</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Turbine Parts	
Quantity	Unit	Commodity	Notes											
1	Truckload	Turbine Parts												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LM WIND POWER BLADES (USA) INC	Grand Forks	ND	58206	202062604	5/5/2025	FCFS 08:00 to 15:00
<div>Information:</div> <div>4403 16th ave north circle grandforks nd 58203</div>						



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Note to Carrier

3 Hours free then \$30/hour capping at layover.
• Layover is \$150 after 24 hours.

TONU - \$150

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20@52x40x60=39684lbs

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TQL PO# 32175580

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2504 LOWELL ROAD, GASTONIA, NC 28054
Ph: (704) 824-1030
info@metryusa.com

DELIVERY NOTE/PACKING LIST

Packing List Date: 4/30/2025
Packing List Nr: 250266

Sold to:

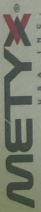
LM Wind Power Blades (ND)
P.O. Box 5637, 1580 S. 48th St.
Grand Forks, ND 58201

Ship to:

LM / GF Herald Warehouse
4403 16th Ave N Circle Grand Forks, ND 58203

Purchase Order Nr: PO 0040-129132					
Pallet Nr	Article Nr	Batch No	Product Description	QTY	Gross Weight (kg)
91197	5200.001.350 - 100107	2540131	UNIAXIAL 661 60CM	-	708.00
91253	5200.001.350 - 100107	2540131	UNIAXIAL 661 60CM	-	708.30

Total Nr of Pallets 2
Total Net Weight 1,340.30 Kg
Total Gross Weight 1,416.30 Kg



2504 LOWELL ROAD, GASTONIA, NC 28054
PH: (704) 824-1030
info@metyxusa.com

Sold to:

LM Wind Power Blades (ND)
P.O. Box 5637, 1580 S. 48th St.
Grand Forks, ND 58201

DELIVERY NOTE/PACKING LIST

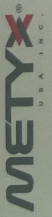
Packing List Date: 4/30/2025
Packing List Nr: 250264

Ship to:

LM/ GF Herald Warehouse
4403 16th Ave N Circle Grand Forks, ND 58203

Pallet Nr		Article Nr	Batch No	Product Description	QTY	Net Weight (kg)	Gross Weight (kg)
91220		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	661.40	699.40
91224		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	663.40	701.40
91227		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	661.80	699.80
91230		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	663.00	701.00
91237		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	661.60	699.60
91241		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	661.00	699.00
91238		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	661.40	699.40
91242		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	661.60	699.60
91246		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	661.80	699.80
91247		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	665.60	703.60
91252		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	664.20	702.20
91257		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	665.20	703.20
91263		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	665.20	703.20
91264		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	663.60	701.60
91266		5200.002.728 - 141063	2540190	BIAXIAL 806 (445") 125CM 215M	-	663.00	701.00

Total Nr of Pallets 15 pallets
Total Net Weight 9,943.80 Kg
Total Gross Weight 10,513.80 Kg



2504 LOWELL ROAD, GASTONIA, NC 28054
PH: 77041824-1030
info@metryusa.com

DELIVERY NOTE/PACKING LIST

Packing List Date: 4/30/2025
Packing List Nr: 250265

Sold to:

LM Wind Power Blades (ND)
P.O. Box 5637, 1580 S. 48th St.
Grand Forks, ND 58201

Ship to:

LM/ GF Herald Warehouse
4403 16th Ave N Circle Grand Forks, ND 58203

Purchase Order Nr: PO 0040-128718					
Pallet Nr	Article Nr	Batch No	Product Description	QTY	
91254	5200.001.356 - 097478	2540132	UNIAXIAL 661 180CM	-	
91215	5200.001.356 - 097478	2540132	UNIAXIAL 661 180CM	-	
91265	5200.001.356 - 097478	2540132	UNIAXIAL 661 180CM	-	
				Net Weight (kg)	Gross Weight (kg)
				991.90	1,029.90
				991.50	1,029.50
				991.50	1,029.50

Total Nr of Pallets 3 pallets
Total Net Weight 2,974.90 Kg
Total Gross Weight 3,088.90 Kg



Hazmat: No

Shipment ID 202062604

Bill Of Lading

Suppliers must present a copy of this document to the carrier at time of shipment.

Pickup Details	Delivery Details
ID Code: 19241_AX_0040 METYX USA, INC. 2504 LOWELL RD GASTONIA US-NC- 28054 UNITED STATES NAME: METYX USA, INC. EMAIL: numan.bedir@metyx.com PHONE:	ID Code : 000000015_AX_0040 LM WIND POWER BLADES (USA) INC. P.O. BOX 5637 1580 S. 48TH ST. GRAND FORKS US-ND- 58201 UNITED STATES NAME: LM WIND POWER BLADES (USA) INC. EMAIL: PHONE:
Date / Time: May-02-2025 To	Date / Time: May-05-2025 To
Instructions:	Instructions:

Service Terms	Equipment Ordered : 1
Service Provider : ID Code: B40438102 TOTAL QUALITY LOGISTICS INC - USA	1. NAM_DRY VAN_TRAILER
Mode: TL	INCO TERMS/LOCATION:DDP/

Special Service

Comments
SHIPMENT ID:202062604

Ship Unit ID	Package	Weight				Stack	Cargo Quality	Ref Type	Part Number	Ref Num	Commodity Description	QTY	HM
		L	W	H	Gross								
0040-128721-2000-001-001	PALLET	52 IN	40 IN	60 IN	1984.16 LB	Non Stackable	Handling Method: Fork Lift Temp. Sensitive: NO Temp_range(C): KeepDry:NO Outdoor Storage: NO Months:	PO	141063_AX_0040	0040-128721	BIAXIAL 806 (45) 125CM 215M	20	

Total Ship Units	Total Gross Weight	Total Volume
20	39683.21 LB 18000 KG	1444 CUFT 40.9 CUMTR

Shipper
ID Code: 19241_AX_0040 METYX USA, INC. 2504 LOWELL RD GASTONIAUS-NC- 28054 UNITED STATES NAME: METYX USA, INC. EMAIL: numan.bedir@metyx.com PHONE:

TO OBTAIN A COPY OF THE GE POWER & WATER LOGISTICS TERMS OF PURCHASE GOVERNING THIS SERVICE REQUEST, PLEASE CONTACT YOUR GE ROUTER

Ken Man
5-2-25

GE Bill of Lading - PO



Hazmat: No

Shipment ID 202062604

Billing details			
Invoice Bill to Address: GE RENEWABLES - CLIENT 7006 CTSI-GLOBAL 1 SOUTH PRESCOTT ST MEMPHIS -TN 38111- 4618 UNITED STATES		Invoice Mail to Address: GE RENEWABLES - CLIENT 7006 CTSI-GLOBAL 1 SOUTH PRESCOTT ST MEMPHIS TN 38111- 4618 UNITED STATES	
Billing Info:	VAT Registration:	Account Number : PRSN40.0040.154300.1000	
Issued by			
Name:	Email:	Phone:	Issued On:
D'MARCUS GUILLORY	D'MARCUS.GUILLORY@GE.COM		May-01-2025
Shipper	Carrier	Consignee	
Signature: Name Truck Arrival date time Track			

If you have questions or concerns pertaining to the handling of this freight please contact the shipper.

Danaher
Danaher
S-S-25