



## INVOICE

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

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** R90874  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		9100 67th St, Hodgkins, IL 60525 - 12 Costco Dr., Monroe Township, NJ 08831			
		Freight Income	1	\$2,900.00	\$2,900.00
		Layover	1	\$200.00	\$200.00

<b>TOTAL</b>
\$3,100.00

**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# 32169071

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Ryan Mayo	800-580-3101 x53122	rmayo@TQL.com	5137972492

## 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	W97975

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1.0000	\$2,900.00

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

Total: \$2,900.00 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
Hodgkins, IL	5/13/2025	FCFS 09:00 to 14:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Crisps or chips or pretzels or mixes	

Delivery Location	Date	Time
Monrovia, MD	5/14/2025	Appt 07:00
Monroe Township, NJ	5/14/2025	Appt 12:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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Note to  
Carrier

ALL PAGES OF BOLs MUST BE TURNED IN 48 HOURS AFTER LOAD HAS BEEN DELIVERED.



☐ 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.



**MOVING PRODUCE?**

**TQL**  
HAS THE MOST PRODUCE  
LOADS AVAILABLE.

**BOOK NOW**

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.



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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/ **Aaron Bojovic**







# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32169071

**Pickup Dates**  
5/13/25

**Delivery Dates**  
5/14/25, 5/14/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Ryan Mayo	800-580-3101 x53122	rmayo@TQL.com	5137972492

## 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	53 ft		0 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	25000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TARA INTERNATIONAL	Hodgkins	IL	60525	1750430195/1052 0430190///TARA0 50625-1	5/13/2025	FCFS 09:00 to 14:00
<b>Information:</b> 9100 67th St Hodgkins IL 60525 <b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Crisps or chips or pretzels or mixes				



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
COSTCO (MONROVIA, MD)	Monrovia	MD	21770	199753011281907 7	5/14/2025	Appt 07:00
<div>Information:</div> <p>Costco #1052 5236 Intercoastal Drive MONROVIA MD 21770</p> <p>There is NO access to the Depot via MD 75 South of Baldwin Road - LOW CLEARANCE</p> <p>THERE IS NO LEGAL PARKING ON BALDWIN RD OR INTERCOASTAL DR.</p> <p>No overnight parking/Drivers cannot check more than 2hours before appt</p> <p>Take I-70E to exit #62, bear to the right. Make a right at the Park and Ride. Go straight until you see Baldwin, make a right on Baldwin. Take Baldwin straight through (DO NOT TURN ON 75S, YOU WILL GET STUCK UNDER THE TRESSEL!). Keep going straight until you see an amusement park. Just before the amusement park, make a left on Intercoastal Drive, Costcos entrance is on the right.</p> <p>Address: 5236 Intercoastal Drive, Monrovia, MD, 21770. -----OR----- From I-70W take exit #62, merge to MD-75 South (Green Valley Rd) toward Monrovia/Hyattstown. Turn right on MD-75/Baldwin Rd. Turn left on Intercoastal Dr. Costco's en</p>						
COSTCO	Monroe Township	NJ	08831	199754241293392 3	5/14/2025	Appt 12:00
<div>Information:</div> <p>12 Costco Dr. Monroe Township, NJ 08831</p>						

**Note to  
Carrier**

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TQL PO# 32169071

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Name	Phone	Email	Fax
Ryan Mayo	800-580-3101 x53122	rmayo@TQL.com	5137972492

### 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

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Special Temp Instructions						LxWxH	

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### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



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**FOR STANDARD MAIL**

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**OVERNIGHT INVOICING**

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**METHODS TO SUBMIT PAPERWORK**

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**DOCUMENT SCANNING**

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T Q Y L



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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/ **Aaron Bojovic**





Date: 05/13/2025

SHIP FROM

Name: Tara International  
 Address: 9100 W. 67th Street  
 City/State/Zip: Hodgkins, IL 60525  
 SID#:

Bill of Lading Number:

BAR CODE SPACE

Page 1 of

SHIP TO

Name: COSTCO FREDERICK DRY  
 Address: 5236 INTERCOASTAL DR  
 City/State/Zip: MONROVIA, MD 21770  
 CID#:

CARRIER NAME:  
 Trailer number:  
 Seal number(s):  
 SCAC:  
 Pro number:

BAR CODE SPACE

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:  
 Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S	Y or N			
010520430190	25	6,875					
05/14/2009/15							
GRAND TOTAL							

CARRIER INFORMATION				LTL ONLY		
HANDLING UNIT	PACKAGE	QTY	TYPE	COMMODITY DESCRIPTION	NMFC #	CLASS
4.375	cases			Multi-Pack FitJoy Pretzels		
D				P17		
GRAND TOTAL				RECEIVING STAMP SPACE		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$

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).

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.

SHIPPER SIGNATURE / DATE  
 The shipper certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations. By endorsing this bill of lading, the shipper grants consent to such an inspection, cargo to carrier.

CARRIER SIGNATURE / PICKUP DATE  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: ☒ By Shipper ☐ By Driver  
 Freight Counted: ☐ By Shipper ☐ By Driver/Pallets ☐ By Driver/Pieces

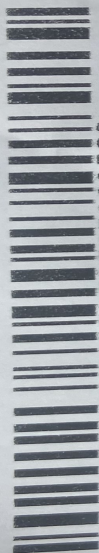






MONROE TOWNSHIP DR  
DOOR: 462  
APP TIME: 10:15 5/15/25  
IN TIME: 9:33  
1750430195  
36222-20  
SEAL:  
BL/TRL:  
RECVR: GLADYS QUILLAMA

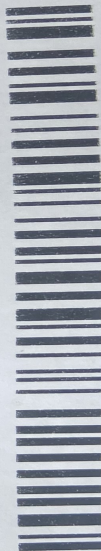
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00175051525101509

MONROE TOWNSHIP DR  
DOOR: 462  
APP TIME: 10:15 5/15/25  
IN TIME: 9:33  
1750430195  
36222-20  
SEAL:  
BL/TRL:  
RECVR: GLADYS QUILLAMA

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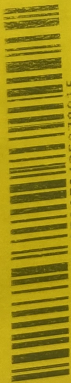


00175051525101509



DOOR: 111  
APP TIME: 7:00 ARR TIME: 7:23  
IN TIME: 9:03 OUT TIME: 11:21  
10520430190  
45178-12  
SEAL: BL/TRL:  
RECVR: ADHARA CARRILLO

PAGE 1 OF 1



01052051425070015

FREDERICK DRY  
5/13/25  
DOOR: 111  
APP TIME: 7:00 ARR TIME: 7:23  
IN TIME: 9:03 OUT TIME: 11:21  
10520430190  
45178-12  
SEAL: BL/TRL:  
RECVR: ADHARA CARRILLO

PAGE 1 OF 1



01052051425070015

# BILL OF LADING

Page 1 of

Bill of Lading Number:

BAR CODE SPACE

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Freight Charge Terms:

Prepaid Collect 3<sup>rd</sup> Party

☐ Master Bill of Lading: with attached

underlying Bills of Lading

ADDITIONAL SHIPPER INFO

OTHER ORDER INFORMATION

HT PALLETS/SLIP

Y G N

875

20/15

## SHIPPER INFORMATION

### COMMODITY DESCRIPTION

Multi-Pack FitJoy Pretzels

See Section 201 of IMFC Item 200

### LTL ONLY

NMFC #

CLASS

RECEIVING  
STAMP SPACE

GRAND TOTAL

COD Amount: \$

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).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and all other lawful charges, and all other lawful charges.

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE



DOOR: J.L.L.  
APP TIME: 7:00 ARR TIME: 7:23  
IN TIME: 9:03 OUT TIME: 11:21  
10520430190  
45178-12  
SEAL:

BL/TRL:

RECVR: ADHARA CARRILLO

PAGE 1 OF 1



01052051425070015

DOOR: 111  
APP TIME: 7:00 ARR TIME: 7:23  
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10520430190  
45178-12  
SEAL:

BL/TRL:

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PAGE 1 OF 1



01052051425070015



Date: 05/13/2025

## BILL OF LADING

Page 1 of

SHIP FROM

Name: Tara International  
Address: 9100 W. 67th Street  
City/State/Zip: Hodgkins, IL 60525

SID#: \_\_\_\_\_ FOB: ☐

SHIP TO

Name: COSTCO MONROE TOWNSHIP DRY Location #: \_\_\_\_\_  
Address: 10 COSTCO DR  
City/State/Zip: MONROE TOWNSHIP, NJ 08831  
CID#: \_\_\_\_\_ FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:

Bill of Lading Number: \_\_\_\_\_

BAR CODE SPACE

CARRIER NAME:

Trailer number: \_\_\_\_\_

Seal number(s): \_\_\_\_\_

SCAC: \_\_\_\_\_

Pro number: \_\_\_\_\_

BAR CODE SPACE

Freight Charge Terms:

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_

3<sup>rd</sup> Party \_\_\_\_\_☐ Master Bill of Lading: with attached  
underlying Bills of Lading

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER INFORMATION

WEIGHT  
Y or N

PALLETS/SLIP

# PKGS

CUSTOMER ORDER NUMBER

001750430195

30

8,250

GRAND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be  
so marked and packaged as to ensure safe transportation with ordinary care.  
See SHIPPER'S AND/OR CARRIER'S EMERGENCY RESPONSE GUIDEBOOK FOR INFORMATION.

H.M.  
(A)

WEIGHT

QTY

PACKAGE

TYPE

5.25 Cases

8,250

Multi-Pack FitJoy Pretzels

LTL ONLY

NMFC #

CLASS

RECEIVING

STAMP SPACE

GRAND TOTAL

COD Amount: \$

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).

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

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

SHIPPER SIGNATURE

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