



INVOICE

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

INVOICE DATE: 05/27/2025
INVOICE #: B92584
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/24/2025		4650 Oakleys Ln, Henrico, VA 23231 - 4125 Welcome All Rd, STE 100, Atlanta, GA 30349			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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# 32421329

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
James Ledbetter	800-580-3101 x58484	teamled@tql.com	5137972561

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

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

Dispatcher	Driver	Truck #	Trailer #
Rocco	??		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$850.00	Line Haul	Flat	1.0000	\$850.00

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

Total: \$850.00 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
Henrico, VA	5/24/2025	Appt 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Mailers	

Delivery Location	Date	Time
Atlanta, GA	5/25/2025	Appt 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39000
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Note to
Carrier

Must Accept Location Manager. No holes or Cracks in Trailer must be dry. \$150 TONU \$150 Layover. \$30 an hour detention pay after 3 hours.
Must accept tracking
no holes cracks or leaks in trailer



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
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.



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), 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.



TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- 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, storage charges, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 32421329

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/ **Rocco Antonijevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32421329

Pickup Dates

5/24/25

Delivery Dates

5/25/25

TQL CONTACT INFO

Name	Phone	Email	Fax
James Ledbetter	800-580-3101 x58484	teamled@tql.com	5137972561

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Rocco	anthony

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

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Direct Mail Solutions (HENRICO, VA)	Henrico	VA	23231	DMS0524202505	5/24/2025	Appt 17:00

Information:

4650 Oakleys Ln
Henrico VA 23231

-Drivers must check in at the drivers entrance before backing into a dock.

-Where drivers enter the building in the cage area they must scan the QR code and use their load number to check in upon arrival.

-If the driver is unable to or unwilling to use the QR code a \$50 admin fee will be assessed and deducted from the load.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Mailers	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NPL ATLANTA (ATLANTA, GA)	Atlanta	GA	30349	DMS0524202505	5/25/2025	Appt 11:00
<div>Information:</div> <div>NPL 4125 Welcome All Rd STE 100 Atlanta GA 30349 404-856-3620</div>						

Note to Carrier

**Must Accept Location Manager. No holes or Cracks in Trailer must be dry. \$150 TONU \$150 Layover. \$30 an hour detention pay after 3 hours.
Must accept tracking
no holes cracks or leaks in trailer**

TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

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- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

TQL PO# 32421329

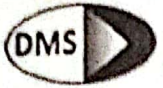
THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Date: 5/24/2025

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM

**Direct Mail Solutions**
OUR KNOWLEDGE. YOUR EDGE.

Name: Direct Mail Solutions

Address: 4650 Oakleys Lane

City/State/Zip: Richmond, VA 23231

BOL:

DMS0524202505

BAR CODE SPACE

SHIP TO

Name	Address Line	City	State	Zip
NPL Atlanta	4125 Welcome All Road, Suite 100	Atlanta	GA	30349

CUSTOMER ORDER INFORMATION

Job	Total Weight	Total Pallets
FS317405	24241	41
TOTALS	24241	41

CARRIER INFO

CARRIER NAME: TQL

MC NUMBER:

DISPATCH CONTACT: James Ledbetter

Freight Counted: Shipper

SCAC:

BAR CODE SPACE

Freight Charge Terms: Collect 3rd Party

Trailer Loaded By: Shipper

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 per

COD Amount:

Fee Terms: Collect

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

x Donna Rose5/24/25

Carrier Signature/Pick up date

x _____

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Destination	Job	GrossWeight	Pieces	FileName	BarCode	DisplayContId
SCF-SAN BERNARDINO, CA	FS317405	737	16272	fs317405.zip	99M106362339000000002	000003
SCF-SAN BERNARDINO, CA	FS317405	737	16272	fs317405.zip	99M1063623390000000054	000003
SCF-SAN BERNARDINO, CA	FS317405	737	16272	fs317405.zip	99M1063623390000000055	000003
SCF-SAN BERNARDINO, CA	FS317405	737	16272	fs317405.zip	99M1063623390000000058	000003
SCF-SAN DIEGO, CA	FS317405	631	14419	fs317405.zip	99M1063623390000000003	000004
SCF-SAN DIEGO, CA	FS317405	631	14419	fs317405.zip	99M1063623390000000040	000004
SCF-SAN DIEGO, CA	FS317405	631	14419	fs317405.zip	99M1063623390000000047	000004
SCF-LOS ANGELES, CA	FS317405	709	15708	fs317405.zip	99M1063623390000000004	000005
SCF-LOS ANGELES, CA	FS317405	709	15708	fs317405.zip	99M1063623390000000034	000005
SCF-LOS ANGELES, CA	FS317405	709	15708	fs317405.zip	99M1063623390000000037	000005
SCF-LOS ANGELES, CA	FS317405	709	15708	fs317405.zip	99M1063623390000000039	000005
SCF-SANTA BARBARA, CA	FS317405	848	19650	fs317405.zip	99M1063623390000000005	000006
SCF-SANTA ANA, CA	FS317405	577	12980	fs317405.zip	99M1063623390000000006	000007
SCF-SANTA ANA, CA	FS317405	577	12980	fs317405.zip	99M1063623390000000033	000007
SCF-SANTA ANA, CA	FS317405	577	12980	fs317405.zip	99M1063623390000000036	000007
SCF-SACRAMENTO, CA	FS317405	588	12993	fs317405.zip	99M1063623390000000007	000008
SCF-SACRAMENTO, CA	FS317405	588	12993	fs317405.zip	99M1063623390000000032	000008
SCF-SACRAMENTO, CA	FS317405	588	12993	fs317405.zip	99M1063623390000000035	000008
SCF-SACRAMENTO, CA	FS317405	588	12993	fs317405.zip	99M1063623390000000041	000008
SCF-SACRAMENTO, CA	FS317405	588	12993	fs317405.zip	99M1063623390000000052	000008
SCF-FRESNO, CA	FS317405	721	15724	fs317405.zip	99M1063623390000000009	000010
SCF-BAKERSFIELD, CA	FS317405	632	13669	fs317405.zip	99M1063623390000000010	000011
SCF-BAKERSFIELD, CA	FS317405	632	13669	fs317405.zip	99M1063623390000000053	000011
SCF-OAKLAND, CA	FS317405	806	18332	fs317405.zip	99M1063623390000000011	000012
SCF-OAKLAND, CA	FS317405	806	18332	fs317405.zip	99M1063623390000000050	000012
SCF-EL PASO, TX	FS317405	217	4595	fs317405.zip	99M1063623390000000013	000014
SCF-LAS VEGAS, NV	FS317405	532	9573	fs317405.zip	99M1063623390000000015	000016
SCF-LAS VEGAS, NV	FS317405	532	9573	fs317405.zip	99M1063623390000000057	000016
SCF-SANTA ANA, CA	FS317405	732	16594	fs317405.zip	99M1063623390000000017	000018
SCF-SAN JOSE, CA	FS317405	494	11092	fs317405.zip	99M1063623390000000019	000020

DMS0524202505

SCF-SAN JOSE, CA	FS317405	494	11092	fs317405.zip	99M1063623390000000051	000020
SCF-SAN FRANCISCO, CA	FS317405	599	14021	fs317405.zip	99M1063623390000000020	000021
SCF-SAN FRANCISCO, CA	FS317405	599	14021	fs317405.zip	99M1063623390000000046	000021
SCF-SANTA CLARITA, CA	FS317405	755	17943	fs317405.zip	99M1063623390000000023	000024
SCF-SANTA CLARITA, CA	FS317405	755	17943	fs317405.zip	99M1063623390000000048	000024
SCF-SANTA ANA, CA	FS317405	483	10960	fs317405.zip	99M1063623390000000024	000025
SCF-SANTA ANA, CA	FS317405	483	10960	fs317405.zip	99M1063623390000000056	000025
NDC-SAN FRANCISCO, CA	FS317405	172	3500	fs317405.zip	99M1063623390000000026	000027
NDC-SAN FRANCISCO, CA	FS317405	172	3500	fs317405.zip	99M1063623390000000038	000027
SCF-LUBBOCK, TX	FS317405	191	3963	fs317405.zip	99M1063623390000000027	000028
SCF-RENO, NV	FS317405	238	3845	fs317405.zip	99M1063623390000000028	000029

TOTAL:

24241 537633

Date: 5/24/2025

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM

**Direct Mail Solutions**
OUR KNOWLEDGE. YOUR EDGE.

Name: Direct Mail Solutions

Address: 4650 Oakleys Lane

City/State/Zip: Richmond, VA 23231

BOL:

DMS0524202505

BAR CODE SPACE

SHIP TO

Name	Address Line	City	State	Zip
NPL Atlanta	4125 Welcome All Road, Suite 100	Atlanta	GA	30349

CUSTOMER ORDER INFORMATION

Job	Total Weight	Total Pallets
FS317405	24241	41
TOTALS	24241	41

CARRIER INFO

CARRIER NAME: TQL

MC NUMBER:

DISPATCH CONTACT: James Ledbetter

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SCAC:

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COD Amount:

Fee Terms: Collect

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

x Donna Rose5/24/25

Carrier Signature/Pick up date

x

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

[Handwritten signature]
11:08am
11:32am