



INVOICE

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

INVOICE DATE: 05/29/2025
INVOICE #: R93067
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		988 MS-15, New Albany, MS 38652, USA - 28990 GA-3 Alt, Ochlocknee, GA 31773, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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# 32268872

FIND YOUR NEXT LOAD BY VISITING
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
Scott Spearow	800-580-3101 x50408	sspearow@TQL.com	5136884828

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 #
samm	Orlando	749	W97040

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,450.00	Line Haul	Flat	1.0000	\$1,450.00

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

Total: \$1,450.00 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/21 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
New Albany, MS	5/28/2025	FCFS 08:00 to 21:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Absorbents	

Delivery Location	Date	Time
Ochlocknee, GA	5/29/2025	FCFS 08:00 to 21:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42210
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Note to
Carrier

LATE FEES APPLY FOR MISSED DELIVERY* *NO LIFTGATES, ODORS, HOLES IN TRAILER
POD'S MUST BE SUBMITTED FOR PAYMENT.
LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS FOR REIMBURSAL!



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.



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



For Publix Deliveries:

- Deliveries must arrive on time, drivers may not deliver earlier than their assigned delivery date. Delivery outside of assigned date and time may be subject to fee penalties or delayed payment.
- After check line at scale house, driver(s) must immediately check in at the loading dock even if there is a line of trucks to load.
 - driver(s) must park in truck line and walk to the dock.

For Walmart Deliveries: Deliveries must arrive on time, drivers may not deliver earlier than their assigned delivery date. Delivery outside of assigned date and time may be subject to fee penalties or delayed payment. Appointments may not be changed, altered, or cancelled without TQL's direct consent.

Additional Carrier Requirements:

- Carrier must arrive on time for delivery to qualify for detention. Detention is 4 hours free, \$30/hour, capping at \$240, which then turns into a \$250 Layover if loaded the next morning. Must have in/ out times signed by ship/rec on BOLs, Not by driver or disp. Strictly enforced! Must have PODS turned in within 24hrs after delivery. Cellphone picture is acceptable. OTHERWISE LOADS DO NOT PAY DETENTION
- Carrier must scale weight listed on rate confirmation otherwise carrier will be rejected at shipper with no TONU.
- Drivers are **REQUIRED** to check in and check out at our shipping facility at the scale house.
- For loads at the **Thomasville, GA** location, Drivers are **REQUIRED** to have a scale ticket when they check in at the onsite Scale House.
- Drivers are **REQUIRED** to obtain a valid BOL before leaving the facility.
- Drivers **SHOULD** verify if the details on the BOL they are given match the tender for the load they accepted.
- Drivers are **REQUIRED** to arrive on time to the tendered pick-up appointment, if an appointment is required.
- Tracking must be accepted.
- Load cannot go to the driver's home or be left unattended.
- 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
- Trailer must be in clean condition and odor free.

Late Fees Addendum:

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, 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.

For Menards Deliveries:

On Time Shipments - Shipments not received 98% complete by the PO due date are not tolerable and will be addressed per occurrence. An occurrence is defined at a line item level and will be enforced as follows:

Fine for Late Shipments: 1-2 days late includes weekends: No Fine

3-7 days late: 10% of the dollar value of the late quantity

8-14 days late: 15% of the dollar value of the late quantity

15 days late or more: 25% of the dollar value of the late quantity

The following is a schedule of expected late fees for common receivers please take notice of your assigned receiver and their associated late fees:

Late Fee

Receiver



\$200

Pueblo (\$80) Pet Club | Ocean State Jobbers

\$250

Amazon | Associated Growers of New England | Associated Wholesale Grocers | Brookshire Grocery | C&S Wholesale Grocers | Central Pet Sacramento | Delta Warehouse | Demoulas Supermarket | Discount Drug Mart | Food 4 Less | Gelsons Markets DC | General Trading | Giant Eagle | H.E. Butt | H.T. Hackney Company | Harris-Teeter | Hy-Vee Foods | Ingles Markets | Jewel-Albertsons | Nash Finch Company | Nuggel/F4L Whse | OK Grocery | Pet Supermarket Inc. | Piggly Wiggly | Pitco Foods | Rocky View Business Park | Save-a-Lot | Schnucks Market inc. | Shaws Wells Grocery/Albertsons | Sherwood Foods | SpartanNash | Super Stores industries (SSI) | UNFI | United Supermarkets, LTD | W Lee Flowers | Wakefern - grocery Allentown | Wakefern Food Corporation | Wegmans Market | Winco Foods | Woodmans Certo

\$300

Bashas' Inc. | Kroger Company | Supervalu-Harrisburg | Supervalu | Supervalu-Champaign Div | Supervalu Florida-Main | Supervalu Stores | Wal-Mart | Weis Markets, Inc. | Menards

\$350

Affiliated Foods inc. | Do It Best Corp | Ture Value Company | URM Warehouses | Sheppard Redistribution Inc. | The Home Depot Pro | The Parts House

\$400

ACE Hardware | Adusa Distribution | Food Lion | Karsdale | Walgreens

\$450

MGI Distribution Center

\$500

Albertsons Distribution | Albertsons Safeway inc. | Bozzuto's | Martin Grove Warehouse | Adelphia Container/DBA Brenner Envir Inc. | K-Vat Food City Dist. Cntr.

C&S's TRAILER PULL PROCEDURE - applies to all receiving locations.

- When the driver is assigned a door, the trailer is backed into the dock and the trailer air brake hose is disconnected.
- Driver will be required to disconnect from the trailer after backing into the door (where applicable).
- The driver delivers paperwork (BOL, packing list) to the transportation/receiving office.
- The trailer is unloaded, and the dock door is closed.
- The transportation/receiving office gives the driver exit paperwork - only after the trailer is completely unloaded and the dock door closed.
- Only after receiving his/her exit paperwork is the driver permitted to reconnect the air hose and pull the trailer from the dock.
- The driver is cleared by security to exit.

Failure to follow these procedures will result in the driver being permanently barred from delivering to any C&S distribution center

DELIVERY CONDITION REPORT AND EXIT PASS

C&S will document certain non-compliance issues utilizing its Delivery Condition Report and Exit Pass ("Pass"), a sample of which is attached hereto as Exhibit F. Upon receipt of product, C&S will document certain deviations to its shipping and receiving requirements found in these Requirements on the Pass, and have the driver sign the Pass verifying and/or commenting on its contents. Your company must notify its brokers and carriers that a copy of the Pass will be provided to the driver and must be returned to your company. In the event your company chooses to dispute any non-compliance chargeback from C&S, the supporting documentation must be obtained from your broker or carrier, and the claim submitted to C&S Vendor Relations through Paybox (e-mail PayboxAP@cswg.com regarding access if needed).

APPLICABILITY



These requirements are applicable to all C&S shipments and supersede any prior instructions regarding the subject matter herein, whether oral or in writing. In the event of a conflict between the terms and conditions of these Requirements and the terms and conditions of a PO, these Requirements shall govern. These Requirements shall remain in effect until cancelled or modified in writing by a C&S authorized representative. C&S may modify these Requirements at any time without notice. It is your company's responsibility to assure it has in its possession the then-current version of these Requirements in effect at the time of shipment. In addition, it is your company's responsibility to assure that the brokers and carriers it and such brokers selects to deliver to C&S understand and adhere to the processes and procedures set forth in these Requirements and any other relevant C&S requirements.

TQL PO# 32268872

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/ **samm stanojevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32268872

Pickup Dates
5/28/25

Delivery Dates
5/29/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Scott Spearow	800-580-3101 x50408	sspearow@TQL.com	5136884828

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	samm	Orlando

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/21 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42210
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BLUE MOUNTAIN PRODUCTION (NEW ALBANY,MS)	New Albany	MS	38652	784578	5/28/2025	FCFS 08:00 to 21:00
	Information:					
	922 State Hwy 15 North New Albany, MS 38652					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Absorbents				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
OIL DRI CORP OF GEORGIA (OCHLOCKNEE,GA)	Ochlocknee	GA	31773		5/29/2025	FCFS 08:00 to 21:00
<div>Information:</div> <p>Oil-Dri Corporation</p> <p>28990 GA Highway 3 Ochlocknee GA 31773</p> <p>229-574-5131</p> <p>Go to Gate 5 to Check-in.</p> <p>All drivers must check-out with the signed BOL's before leaving the scale house. 1)Drivers are REQUIRED to check in and check out at our shipping facility at our onsite scale house. 2)Drivers are REQUIRED to obtain a valid BOL before leaving our facility. 3)Drivers SHOULD verify if the details on the BOL match the details in the tender they accepted. 4)Drivers are REQUIRED to arrive on time to the tendered pickup appointment if one is required. 5)When any of our scale house teams are contacted about loading delays, please copy in our logistics scheduler and manager managing the load you inquire about.</p>						

**Note to
Carrier**

***LATE FEES APPLY FOR MISSED DELIVERY* *NO LIFTGATES, ODORS, HOLES IN TRAILER*
POD'S MUST BE SUBMITTED FOR PAYMENT.
LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS FOR REIMBURSAL!**

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Pueblo (\$80) Pet Club | Ocean State Jobbers



\$250

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\$300

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APPLICABILITY


These requirements are applicable to all C&S shipments and supersede any prior instructions regarding the subject matter herein, whether oral or in writing. In the event of a conflict between the terms and conditions of these Requirements and the terms and conditions of a PO, these Requirements shall govern. These Requirements shall remain in effect until cancelled or modified in writing by a C&S authorized representative. C&S may modify these Requirements at any time without notice. It is your company's responsibility to assure it has in its possession the then-current version of these Requirements in effect at the time of shipment. In addition, it is your company's responsibility to assure that the brokers and carriers it and such brokers selects to deliver to C&S understand and adhere to the processes and procedures set forth in these Requirements and any other relevant C&S requirements.

TQL PO# 32268872

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.



DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

	DATE/TIME STAMP 5/28/2025 13:53:03 PM CT		ORDER REF NO	ORDER NUMBER 18904	SHIPMENT NO 522965
	ENTERED BY KELLYS	RELEASE DATE 05/11/2025	ORDER DATE 05/11/2025	DIV 003	LOAD # 784578
SHIP FROM: CORPORATE BM LINDSEY BRANCH PLANT 922 HIGHWAY 15 NORTH NEW ALBANY MS 38652 UNITED STATES	SOLD TO: CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES			FREIGHT TERMS Freight Prepaid	
SHIP TO: CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES Phone: 574-5131	UNLOAD APPT		MSDE LEAVE FACILITY DATE 05/28/2025	CARRIER ARRIVAL	CARRIER
	DATE/TIME 05/29/2025 1000	TIME 135248	REG. ARRIVAL	TRAILER 97040	TOTAL QUALITY LOGISTICS
CONTACT	APPT CONF #		REQ SHIP DATE	MILES 0	DATE SHIPPED 05/28/2025
ROUTE /(RAIL ROUTING)	PO #		SEND FREIGHT BILL TO: CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent goods order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier 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 route, otherwise to delivery at 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	ITEM DESCRIPTION	NMFC / CLASS DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C01465C60 V0		CP LW SCP ULTRCLN UNSCT 2/15 LB JG	111655 04 / 055 Cat Litter		21.00 PL	21.00 PL	42,210.00
TOTALS:		Gross Weight: 42,210.00			Total: 21.00	Pallets: CHEP 21.00 GMA OTHER	

Special Instructions:

SEALS: 7128144

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Received \$ _____
To apply in prepayment charges on the property described hereon

Agent of Cashier Per
(The signature here acknowledges on the amount prepaid)

Charges Advanced.

\$ _____

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

\$ _____ Per _____

(Signature of Consignor)

OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JT HARRISON AGENT, PER _____
Permanent Post Office Address of Shipper, PO BOX 380, OCHLOCKNEE GA 31773

ORIGINAL BILL OF LADING - OIL-DRI COPY

*Ernest
Brown*