



INVOICE

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

INVOICE DATE: 06/07/2025
INVOICE #: B94780
TERMS: NET 30
DUE DATE: 07/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 06/06/2025 | | 890 Central Ct, New Albany, IN 47150, USA - 250 Tradeport Rd, Nanticoke, PA 18634, USA | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL |
|------------|
| \$1,500.00 |

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 32540492

Pickup Dates
6/6/25Delivery Dates
6/7/25

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|---------------|---------------------|---------------------|------------|
| Michael Owens | 800-580-3101 x55574 | TeamMAOWens@tql.com | 5136884461 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | sTEve | mark |

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 | 25000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|------------|-----------|-------|------------|----------|---------------------|
| MP GLOBAL PRODUCTS (NEW ALBANY, IN) | New Albany | IN | 47150 | PR25403616 | 6/6/2025 | FCFS 07:00 to 15:00 |
| Information: 890 CENTRAL COURT New Albany IN 47150 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Cardboard | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|-----------|-------|-------|-------------|----------|------------|
| VM EXPRESS(NANTICOKE, PA) | Nanticoke | PA | 18634 | 16217 | 6/7/2025 | Appt 12:00 |
| Information: VM EXPRESS 250 Tradeport Rd Nanticoke PA 18634 | | | | | | |



**Note to
Carrier**

NEW ALBANY/NORFOLK LOADS MUST NOT HAVE WOODEN WALLS

*** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS***

*** NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING AND MUST BE MAINTAINED ENTIRE LOAD***

*** WEIGHTS MAY VARY. CANNOT PAY EXTRA***

Accessorial requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH POD or they will not be considered

DO NOT DELIVER A DAY EARLY TO WALMART OR YOU WILL BE FINED \$500+ DOLLARS

DO NOT USE AN AMAZON TRAILER OR YOU WILL BE REJECTED!

53' DRY VAN / SWING DOORS ONLY

2 LOAD BARS OR 2 STRAPS REQUIRED

Carrier Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- No roll up doors accepted on dry van loads.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Carrier is responsible for providing 2 load locks and/or straps to secure all loads. **YOU WILL NOT BE RELEASED WITHOUT THEM.** If carrier fails to provide proper securement equipment shipper will provide and carrier will be liable for the cost of using their straps.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email teammaowens@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Lumper/unloading comcheck will not be issued without loaded BOLs submitted to and confirmed by TQL. Failure to submit BOLs for review will result in forfeiture of lumper/unloading related detention.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorials.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.
- WALMART LOADS - stamped BOLs are required for payment and/or additional compensation.
- All box truck loads are not to be partialled. Partialing any loads without written permission could result in additional fees to the carrier.
- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and explanation to teammaowens@tql.com within 30 minutes of break down. Repairs must be done through TQL/vendors. Unauthorized repairs arranged by carrier will result in not being reimbursed and carrier is solely responsible for anything paid out of pocket.
- Carrier is responsible for all product shifts while in transit. Any restack/cross dock/transload fees or fines issued by scale houses that are required to make the load deliverable, are the sole responsibility



of the carrier.

Detention Policy:

- By signing this rate confirmation, you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour – capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- *No TONU will be paid for rejected equipment.*
- Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorials.
- 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.
- Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com
- If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.
- Carrier must in addition to tracking maintain a minimum of two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately – if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.
- Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores. The driver can uninstall after delivery if they don't run loads with this shipper regularly.
- Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>
- If for any reason, the driver can't or won't use app, the carrier **MUST** complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>
- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.

Pratt Lathrop Yard Policy:

- Trailers must be parked on the concrete pads.
- Trailers dropped should have the tandem adjusted back as far as possible.
- Trailer doors need to be secured and closed.
- Driver(s) is required to have some form of high-visibility apparel (safety vest, shirt, etc).
- Driver(s) on site should be wearing closed shoes (NO SANDALS OR EXPOSED FEET).
- LIVE LOADING / UNLOADING
 - will require a gladhand lock placed on the brake line regardless of dock light (green light / red light) operation. The lock will be removed by facility once it is safe for the driver to detach from the dock.
- Failure to comply with the above requirements may result in not being loaded and no TONU will be approved.



If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 40788.

-----**Mexico Loads:**

- ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER DOCUMENTATION

Drop Trailer Pick Ups/Deliveries:

- Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.

TQL PO# 32540492

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.





TQL RATE CONFIRMATION FOR PO# 32540492

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 |
|---------------|---------------------|---------------------|------------|
| Michael Owens | 800-580-3101 x55574 | TeamMAOWens@tql.com | 5136884461 |

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 # |
|------------|--------|---------|------------|
| sTEve | mark | 607 | PTLZ244735 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,500.00 | Line Haul | Flat | 1.0000 | \$1,500.00 |

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

Total: \$1,500.00 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 |
|------------------|----------|---------------------|
| New Albany, IN | 6/6/2025 | FCFS 07:00 to 15:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------|-------|
| 1 | 1 | Truckload | Cardboard | |

| Delivery Location | Date | Time |
|-------------------|----------|------------|
| Nanticoke, PA | 6/7/2025 | Appt 12:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 25000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



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Carrier**

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* NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING AND MUST BE MAINTAINED ENTIRE LOAD*

* WEIGHTS MAY VARY. CANNOT PAY EXTRA*

Accessorial requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH POD or they will not be considered

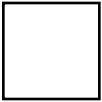
DO NOT DELIVER A DAY EARLY TO WALMART OR YOU WILL BE FINED \$500+ DOLLARS

DO NOT USE AN AMAZON TRAILER OR YOU WILL BE REJECTED!

53' DRY VAN / SWING DOORS ONLY

2 LOAD BARS OR 2 STRAPS REQUIRED





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



Carrier Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
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- Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>
- If for any reason, the driver can't or won't use app, the carrier MUST complete this for the driver online. This can be found



at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.

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-----**Mexico Loads:**

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TQL PO# 32540492

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/ **Steve Tatum**



Date: Jun 6, 2025

BILL OF LADING

Page 1

| SHIP FROM | | Bill of Lading #: |
|--------------------------------------|--------------------------------|---|
| Name: | New Albany Warehouse | S-ORD194225 |
| Address | 890 Central Court |  |
| City/State/Zip: | New Albany, IN 47150 | |
| SID#: | S-ORD194225 | FOB: |
| SHIP TO | | Carrier Name: |
| Name: | SPRETAIL - AVP | Trailer Number: |
| Address | 250 TRADEPORT ROAD | Seal Number(s): <u>NO Seal</u> |
| City/State/Zip: | Nanticoke, PA 18634 | SCAC: |
| CID# | | Pro Number: |
| | FOB: | End User PO No.: SPRETAILNR TL1AVP3 |
| THIRD-PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise) |
| Name: | PRATT RETAIL - SPECIALTIES | Third Party |
| Address | 3760 SOUTHSIDE INDUSTRIAL PKWY | |
| City/State/Zip: | ATLANTA, GA 30354 | |
| SPECIAL INSTRUCTIONS: CUSTOMERPU | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) |

Customer Order Information

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO. |
|-----------------------|--------|--------|-------------|--------------------------|
| PR25403616 | 4865 | 0 | | CUSTOMERPU |
| | | | | |
| | | | | |
| GRAND TOTAL | 4865 | 0 | | |

Carrier Information

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M X | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------|----------|----------------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 2.5 | | 425 | EA | 0 | | CL33.25X14-R6, 425.00000 | | |
| 2 | | 500 | EA | 0 | | CL30X11.5-R6, 250.00000 | | |
| 11 | | 1540 | EA | 10000 | | CL36.5X18-R6, 140.00000 | | |
| 9 | | 1620 | EA | 0 | | CL38.5X10.25-R6, 180.00000 | | |
| 30 | | 4865 | | 10000 | | GRAND TOTAL | | |

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

\$6,754.00 per Bill of Lading

COD Amount: 0.00

Fee Terms: Prepaid

Collectable by:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named 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.

Steve Whittle 6-6-25
(Signature) (Date)

Trailer
Loaded:

By Shipper By Shipper

By Driver By Driver/pallets
said to contain

By Driver/Pieces

Freight
Counted:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency 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.

(Signature) (Date)