



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95524
TERMS: NET 30
DUE DATE: 07/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/11/2025 | | 350 Industrial Blvd, Greenville, NC 27834 - 1100 E. Valley Rd, Oconomowoc, WI 53066 | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

| |
|--------------|
| TOTAL |
| \$2,200.00 |

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# 32601630

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 |
|-----------------|---------------------|--------------------------|------------|
| Duncan Triebert | 800-580-3101 x45434 | TriebertDispatch@tql.com | 5138721675 |

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 | Steve | 526561 | P5260112 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,200.00 | Line Haul | Flat | 1.0000 | \$2,200.00 |

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

Total: \$2,200.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|----------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 15 pallets/503 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|------------|
| Greenville, NC | 6/11/2025 | Appt 11:30 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|---------------|-------|
| 1 | 1 | Truckload | Adult diapers | |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Oconomowoc, WI | 6/13/2025 | Appt 08:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 5131 |
|-----------|---------------------------------|-----------------|------|------------------|------|

Note to Carrier

Target Detention Policy: 3 hours free- \$25 per hour thereafter. Capping at \$150 TRACKING REQUIRED. IF LIVE DELIVERY IS MISSED DELIVERY WILL BE RESCHEDULED AS DROP APPOINTMENT.



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



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper. If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- 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. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- 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. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- If scheduled live delivery appointment is missed, rescheduled appointment will be a drop delivery.

Reefer Requirements:

- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- Reefer units must be in sound physical condition - with working air chute and proper trailer door seals.
- All reefer units must be 10 years or newer with the ability to obtain a reefer download upon request.
- Reefer doors must be closed immediately after loading process has been completed.
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to TeamTarget@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$25/hour capping at layover.
- FCFS 4 hour free then \$25/hour capping at layover.
- Drop Appointments are 72 hours free and then \$150 per day afterward.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Carrier Site Safety Requirements:

- Transport trailer to designated yard location. Pull past empty spot and back into location. NEVER blind side back in.
- Immediately notify TQL upon the occurrence or observation of a: safety incident, unsafe yard condition, trailer assignment yard location change, or tandem sliding concern.
- Driver(s) must behave respectfully and not use inappropriate language, threats, or physically harm and staffers or others while on shipper or receiver property.



- No cutting through parking spots and lanes.
- Tandems must be properly slid back on all drop trailers prior to leaving the yard.
- Ensure that all landing gear is on the designated concrete slab to eliminate trailer movement/shifting while staged in yard slot.
- 4-way flashers must be always on.
- No pedestrian traffic in the yard. Only use designated parking and walk paths.
- Safety vests must always be worn by ANY individuals while on the yard. Vests must have reflective striping, & high visibility fabric and color.
- Yard speed limit of 15 MPH is to be adhered to by all vehicles operating on the yard at all times.

TQL PO# 32601630

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# 32601630

Pickup Dates
6/11/25

Delivery Dates
6/13/25

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-----------------|---------------------|--------------------------|------------|
| Duncan Triebert | 800-580-3101 x45434 | TriebertDispatch@tql.com | 5138721675 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | aaron | Steve |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|----------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 15 pallets/503 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 5131 |
|-----------|---------------------------------|-----------------|------|------------------|------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time | | | | | | | | |
|---|------------|---------------|-------|--|-----------|------------|----------|------|-----------|-------|---|-----------|---------------|--|
| ATTENDS HEALTHCARE PROD GREENVILLE, NC | Greenville | NC | 27834 | LD348699 / 57186471 / 10001386227-0557 | 6/11/2025 | Appt 11:30 | | | | | | | | |
| <div>Information:</div> <div>ATTENDS HEALTHCARE PROD. 350 Industrial Blvd Greenville, NC 27834</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>Adult diapers</td><td></td></tr></table> | | | | | | | Quantity | Unit | Commodity | Notes | 1 | Truckload | Adult diapers | |
| Quantity | Unit | Commodity | Notes | | | | | | | | | | | |
| 1 | Truckload | Adult diapers | | | | | | | | | | | | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|------------|-------|-------|---|-----------|------------|
| TARGET DC T-557 OCONOMOWOC, WI | Oconomowoc | WI | 53066 | TQLM: T055712390947 Must slide tandems to rear position | 6/13/2025 | Appt 08:00 |
| <div>Information:</div> <p>Target DC T-0557 1100 E. Valley Rd OCONOMOWOC WI 53066</p> <p>From I-94 W- Take exit 282 (Hwy. 67). Head North on 67 to the 3rd set of lights; make a left onto Highway E. They are on the right hand side, enter into the 1st driveway. 1100 Valley Rd. Do not check in more than an hour ahead of time.</p> | | | | | | |

Note to Carrier

Target Detention Policy: 3 hours free- \$25 per hour thereafter. Capping at \$150
TRACKING REQUIRED. IF LIVE DELIVERY IS MISSED DELIVERY WILL BE RESCHEDULED AS DROP APPOINTMENT.

Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- 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. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- 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. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- If scheduled live delivery appointment is missed, rescheduled appointment will be a drop delivery.

Reefer Requirements:

- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- Reefer units must be in sound physical condition – with working air chute and proper trailer door seals.
- All reefer units must be 10 years or newer with the ability to obtain a reefer download upon request.



- Reefer doors must be closed immediately after loading process has been completed.
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to TeamTarget@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$25/hour capping at layover.
- FCFS 4 hour free then \$25/hour capping at layover.
- Drop Appointments are 72 hours free and then \$150 per day afterward.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Carrier Site Safety Requirements:

- Transport trailer to designated yard location. Pull past empty spot and back into location. NEVER blind side back in.
- Immediately notify TQL upon the occurrence or observation of a: safety incident, unsafe yard condition, trailer assignment yard location change, or tandem sliding concern.
- Driver(s) must behave respectfully and not use inappropriate language, threats, or physically harm and staffers or others while on shipper or receiver property.
- No cutting through parking spots and lanes.
- Tandems must be properly slid back on all drop trailers prior to leaving the yard.
- Ensure that all landing gear is on the designated concrete slab to eliminate trailer movement/shifting while staged in yard slot.
- 4-way flashers must be always on.
- No pedestrian traffic in the yard. Only use designated parking and walk paths.
- Safety vests must always be worn by ANY individuals while on the yard. Vests must have reflective striping, & high visibility fabric and color.



- Yard speed limit of 15 MPH is to be adhered to by all vehicles operating on the yard at all times.

TQL PO# 32601630

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.



STRAIGHT BILL OF LADING-

SHORT FORM-ORIGINAL-

Not Negotiable

Shipper Ref #: 9149029

Bill of Lading: 4262163

Ship #: LD348699

Delivery Name: 3566270

RECEIVED, subject to the classifications and tariffs on the date of this Bill of Lading
350 Industrial Blvd., Greenville, NCShipped Date: 11-JUN-25
Attends Healthcare Products, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packaging unknown), received, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or firm or any of said property owner or any portion of said property owner) under the contract agrees to carry to its usual place of delivery at said destination, it is hereby acknowledged that the carrier is not responsible for the loss of or damage to the property described herein, except as noted (contents and condition of contents of packaging unknown), and that the carrier is not responsible for the loss of or damage to the property described herein, except as noted (contents and condition of contents of packaging unknown), and that the carrier is not responsible for the loss of or damage to the property described herein, except as noted (contents and condition of contents of packaging unknown).

Consigned To: TARGET CORPORATION

Customer PO: 10001386227-0557

Destination: TARGET #557

Delivery Address: 1100 VALLEY ROAD

(To be filled in only when shipper delivers and presenting bills provides for delivery thereof)

OCONOMOWOC, WI 53066

Vehicle Initials: CPU

NO: P5260112

Subject to section 1 of conditions of application bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3rd Party Bill to:
Target Corp c/o CHRLTL
14800 Charlson Rd. Suite 2100
Eden Prairie, MN, 55347

"Target Load # 57186471"

503 Total Cases Total Pallets: 14 Total Weight 5801.27

Seal color Blue Seal: 841112

Verification of seal placement Int

Received in good order except where noted.

Name Qty

For all customer service needs, please call (800) 428-8363

Delivery Appointment Required

States, no invoices will be accepted

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

NOTE: When the driver receives the bill of lading, the driver is required to sign the bill of lading and return it to the shipper. The driver is also required to sign the bill of lading and return it to the shipper.

Carrier: Ray 3 Steve Johnson

Driver's Name

Pieces

Date

Shipped By

Rayquan Johnson

(Signature of Consignor)

If charges are to be prepaid, enter or stamp here "To Be Prepaid"

COLLECT

3rd party

Payment is to apply in payment of the charges on the property described herein.

Agent of Consignor

PGS

The signature here authenticates only the amount shipped.

Charges

Amount

DELIVERY RECEIPT

DC: 0557 Target Stores
Address: 1100 E VALLEY RD
OCONOMOWOC, WI 53066

Scac: TQLM
Cons Scac:
Trailer: L5260112

| | |
|-------------|------------|
| Appt: | 947324 |
| Avail Date: | 06/13/2025 |
| Sched Date: | 06/13/2025 |
| Sched Time: | 18:06 |
| Door: | 257 |

| | |
|---------------|------|
| Num Exp Ctns: | 0 |
| Load Type: | DROP |
| Trailerless: | N |
| HV: | N |
| Done: | |

ART Ranking Score:
Appt Comment: live

| PRO | Src / PO | Vendor Name | EDI Seq | Sched | Recv | External Dam'g Rcv'd | Returned to Carrier | Prob. Area | Exp # | Comments |
|----------|--------------|---------------|---------|-------|------|----------------------------|---------------------------|---------------|----------|----------|
| 57186471 | 1000/1386227 | Attends Healt | Y | 1 | 503 | 503 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | Totals : | | | 503 | 503 | | | | |

Totals :

Date Mailed to Consolidator/Carrier: 6/3/25

Target Signature: S. M. Khan

Date Unloaded: 6/13/25

Driver Signature: _____

End of Report