



INVOICE

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

INVOICE DATE: 06/17/2025
INVOICE #: R96211
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		203 S Easterling St, Dalton, GA 30721, USA - 5103 N Town Hall Rd, Eau Claire, WI 54703, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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# 32669507

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
Gregory Wilson	800-580-3101 x45716	GWilson@TQL.com	5135217599

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 #
ROy	george	719	P5260113

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1.0000	\$2,700.00

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

Total: \$2,700.00 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
Dalton, GA	6/16/2025	Appt 11:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Oriental rugs	

Delivery Location	Date	Time
Shelby, IA	6/17/2025	FCFS 07:00 to 22:00
Eau Claire, WI	6/17/2025	FCFS 07:00 to 21:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37000
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Note to Carrier

Must accept tracking // will use TQL accessories and waive own policy



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.

TQL
FOLLOW

SAFE FREIGHT BEST PRACTICES
KEEP YOUR LOADS SECURE

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.



Detention Policy:

- No layover or detention will be paid on this load.

TQL PO# 32669507

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/ **ROYN.**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32669507

Pickup Dates
6/16/25

Delivery Dates
6/17/25, 6/17/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Gregory Wilson	800-580-3101 x45716	GWilson@TQL.com	5135217599

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	ROy	george

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	37000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
NATCO PRODUCTS CORP. (DALTON, GA)	Dalton	GA	30721	32669507	6/16/2025	Appt 11:30								
<div>Information:</div> <div>NATCO PRODUCTS CORP. (DALTON, GA) 203 S. EASTERLING ST DALTON, GA 30721</div> <div>Call 706-278-5911 x113 for Directions</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Oriental rugs</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Oriental rugs	
Quantity	Unit	Commodity	Notes											
1	Truckload	Oriental rugs												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MENARDS (SHELBY, IA)	Shelby	IA	51570		6/17/2025	FCFS 07:00 to 22:00
Information: Menards 3439 Shelby DC 7422 East Street Shelby, IA 51570						
Menards #9030 9 pm closure ECDC (EAU CLAIRE, WI)	Eau Claire	WI	54703		6/17/2025	FCFS 07:00 to 21:00
Information: Menards #9030 ECDC 5103 NORTH TOWN HALL RD EAU CLAIRE, WI 54703 West Gate and north gate						

**Note to
Carrier**

Must accept tracking // will use TQL accessories and waive own policy

Detention Policy:

- No layover or detention will be paid on this load.

TQL PO# 32669507

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.



MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

SH233377613

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.

AT TIME OF DEPARTURE : NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3

TRAILER # 5290113

☐ EMPTY VAN

☐ EMPTY FLAT

☒ NON DC MERCHANDISE

☐ _____ EMPTY PALLETS

OUTBOUND SEAL # _____

NUMBER OF PALLETS _____

VAN/FLAT IS BEING FORWARDED TO ☒

☐ BLDG 6A

☐ BLDG 21/22

☐ TRANS OFFICE

☐ MIDWEST TRUSS

☐ BOARD PLANT

☐ STEEL PLANT

OTHER _____

M. C.
AUTHORIZED (READABLE) SIGNATURE

6/12/22
DATE

Date: 06/16/2025

Bill Of Lading

Page 1

SHIP FROM

Name: NATCO PRODUCTS
Address: 1101 RIVERBEND RD.
City/State/Zip: DALTON, GA 30720-7533
SID Number: NATCO001

FOB: ☒

SHIP TO

Name: MENARDS #3439 SHDC
Address: 7422 EAST ST
City/State/Zip: SHELBY, IA 51570
CID Number: 32669507

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NATCO C/O TABS
Address: P.O. BOX 9133, Chelsea, Ma 02150
City/State/Zip:

SPECIAL INSTRUCTIONS:

Master Bill Number: 00386982902000786

PACKING LIST ATTACHED TO PRODUCT & BOL

Bill of Lading Number:

00386982902000760



(402)00386982902000760

Load #: 32669507

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number: 5260113

Seal Number(s): 90836

SCAC: TQLY

Pro Number:

Menard
6-17-25
ML

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☒Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUST ORDER NUM	PKGS	WEIGHT	PALLET	SLIP	CONTENT
SHDC24932982	5	50.2	Y	N	1SHAREDPLT
SHDC24978397	4	1340.6	N	N	4LOOSE
SHDC24988227	138	1331.6	Y	N	3PALLET
	22	256.8	Y	N	1SHAREDPLT
GRAND TOTAL	169	2,979.2			

ADDITIONAL SHIPPER INFO

Appointment Time: Jun 16, 2025 11:22 AM Arrival Date: Jun 16, 2025 11:20 AM Departure Time: Jun 16, 2025 12:00 PM
Begin Load Time: Jun 16, 2025 11:22 AM End Load Time: Jun 16, 2025 12:05 PM

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC Number	CLASS
4	LOOSE	4.0	CS	1340.6		RUGS NOI	70680-8	150
3	PALLET	44.0	CS	417.2		Mats Floor covering flat	70670	70

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

COD Amount: \$

Fee Terms

Collect ☐Prepaid: ☐

per

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rate or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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.

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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature N.P.C SOUTH

N.P.C SOUTH

SHIPPER SIGNATURE/DATE

MENARDS *John Phillips*

Trailer Loaded:

Freight Counted:

2025-06-16 16:00:00

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

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces☐ By Driver said to contain

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Received:

Signature:

LINE	SHIPMENT	PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
		QTY	TYPE				NMFC Number	CLASS
1	SHAREDPL	94.0	CS	988.6		RUGS NOI	70680-8	150
		15.0	CS	212.7		Mats Floor covering flat	70670	70
		12.0	CS	125.3		RUGS NOI	70680-8	150
8		169.0		3084.4		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 _____"

COD Amount: \$ _____

Fee Terms

Collect ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rate or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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.

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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

James P. Kelly

SHIPPER SIGNATURE/DATE

James P. Kelly

Trailer Loaded:

Freight Counted:

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

☒ By Shipper

☐ By Driver

☐ By Shipper

☐ By Driver/pallets
said to contain

☐ By Driver/Pieces

☐ By Driver said to
contain

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

ECLIV172593

**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.**

TRAILER #: 5260113

☐ EMPTY FLAT

□ _____ EMPTY PALLETS

NUMBER OF PALLETS: 17

4

☐ TRANS. OFFICE

STEEL PLANT

6/17/25
DATE

Date: 06/16/2025

Bill of Lading

Page 5

SHIP FROM

Name: NATCO PRODUCTS
Address: 1101 RIVERBEND RD.
City/State/Zip: DALTON, GA 30720-7533
SID Number: NATCO001

FOB: ☒

Bill of Lading Number:

00386982902000731



(402)00386982902000731

Load #: 32669507

SHIP TO

Name: MENARDS 9023 EAU CLAIRE CROSSDOCK
Address: 5102 N. TOWN HALL RD
City/State/Zip: EAU CLAIRE, WI 54703
CID Number: 32669507

FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number: 5260113

Seal Number(s): 90836

SCAC: TQLY

Pro Number:

**MENARDS (EC)
DISTRIBUTION CENTER**
Subject to count

Hauler Royal
Trailer 5260113
Date 6/17/25
Signature [Signature]

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NATCO C/O TABS
Address: P.O. BOX 9133, Chelsea, Ma 02150
City/State/Zip: ,

SPECIAL INSTRUCTIONS:

Master Bill Number: 00386982902000786

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

PACKING LIST ATTACHED TO PRODUCT & BOL

CUSTOMER ORDER INFORMATION

CUST ORDER NUM	PKGS	WEIGHT	PALLET	SLIP	CONTENT
ECXD24978855	20	344.4	Y	N	1PALLET
ECXD72652049	140	2690.8	Y	N	5PALLET
GRAND TOTAL	160	3,035.2			

ADDITIONAL SHIPPER INFO

Appointment Time:

Arrival Date:

Jun 16, 2025 11:20 AM

Departure Time:

Jun 16, 2025 12:00 PM

Begin Load Time:

Jun 16, 2025 11:22 AM

End Load Time:

Jun 16, 2025 12:05 PM

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
6	PALLET	140.0	CS	2690.8		Mats Floor covering flat	70670	70
		1.0	CS	52.0		T-Needlepunch	70680	100
		19.0	CS	329.5		RUGS NOI	70680-8	150
6		160.0		3072.3		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

COD Amount: \$

Fee Terms

Collect ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rate or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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.

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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

N.P.C SOUTH

N.P.C SOUTH

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

2025-06-16 16:00:00.0

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

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces☐ By Driver said to contain

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 06/16/2025

Bill of Lading

Page 3

SHIP FROM

Name: NATCO PRODUCTS
Address: 1101 RIVERBEND RD.
City/State/Zip: DALTON, GA 30720-7533
SID Number: NATCO001

FOB: ☒

Bill of Lading Number:

00386982902000744



(402)00386982902000744

Load #: 32669507

SHIP TO

Name: MENARDS #9030 ECDC
Address: 5103 NORTH TOWN HALL RD
City/State/Zip: EAU CLAIRE, WI 54703
CID Number: 32669507

FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number: 5260113

Seal Number(s): 90836

MENARDS (EC)

SCAC:

TQL DISTRIBUTION CENTER

Pro Number:

Subject to count

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NATCO C/O TABS
Address: P.O. BOX 9133, Chelsea, Ma 02150
City/State/Zip:

SPECIAL INSTRUCTIONS:

Master Bill Number: 00386982902000786

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

PACKING LIST ATTACHED TO PRODUCT & BOL

CUSTOMER ORDER INFORMATION

CUST ORDER NUM	PKGS	WEIGHT	PALLET	SLIP	CONTENT
ECDC24932141	7	70.2	Y	N	1SHAREDPLT
ECDC24987474	138	1306.7	Y	N	3PALLET
	25	277.1	Y	N	1SHAREDPLT
ECDC24999389	6	1973.4	N	N	6LOOSE
GRAND TOTAL	176	3,627.4			

ADDITIONAL SHIPPER INFO

Appointment Time:

Arrival Date:

Jun 16, 2025 11:20 AM

Departure Time:

Jun 16, 2025 12:00 PM

Begin Load Time:

Jun 16, 2025 11:22 AM

End Load Time:

Jun 16, 2025 12:05 PM

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
6	LOOSE	6.0	CS	1973.4		RUGS NOI	70680-8	150
3	PALLET	40.0	CS	382.2		Mats Floor covering flat	70670	70

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 ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rate or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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.

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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature N.P.C SOUTH

N.P.C SOUTH

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

2025-06-16 16:00:00.0

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

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces☐ By Driver said to contain

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

HANDLING UNIT	PACKAGE	WEIGHT	HM	(X)	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE		See Section 2(e) of NMFC Item 360		NMFC Number
1	SHARDEDPL	98.0	CS		RUGS NOI	70680-8	150
		13.0	CS		Mats Floor covering flat	70670	70
		19.0	CS		RUGS NOI	70680-8	150
10		176.0			GRAND TOTAL		
		3731.0					

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 _____

Fee Terms ☐ Collect ☐ Prepaid: ☐ Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

John M. [Signature]

RECEIVED, subject to individually determined rate or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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.

☒ By Shipper ☐ By Driver

☐ By Shipper ☐ By Driver/pallets ☐ By Driver/pieces ☐ By Driver said to contain

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

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

John M. [Signature]

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.