



## INVOICE

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

**INVOICE DATE:** 06/20/2025  
**INVOICE #:** B97117  
**TERMS:** NET 30  
**DUE DATE:** 07/20/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 06/19/2025 |               | 165 Knowlton Way, Savannah, GA 31407 - 257 Prospect Plains Rd, Cranbury, NJ 08512 |          |            |            |
|            |               | Freight Income  | 1        | \$1,750.00 | \$1,750.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,750.00   |

**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# 32549098

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

| Name         | Phone               | Email               | Fax        |
|--------------|---------------------|---------------------|------------|
| Jeremy Chalk | 800-580-3101 x52951 | DispatchCLK@tql.com | 5139654798 |

## CARRIER CONTACT

Office Staffed 24/7

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

## Address

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

| Dispatcher | Driver       | Truck # | Trailer # |
|------------|--------------|---------|-----------|
| Rocco      | Jon Griffith |         |           |

## LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,750.00 | Line Haul | Flat | 1.0000   | \$1,750.00 |

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

Total: \$1,750.00 USD

| Mode                      | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count      | Hazmat        | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|------------------------|---------------|-------------------|
| FTL                       | Van          | 53 ft        |             |             | 17 pallets/15024 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |             |                        | LxWxH         |                   |

| Pick-up Location | Date      | Time                               |
|------------------|-----------|------------------------------------|
| Savannah, GA     | 6/19/2025 | FCFS 08:00 to 16:00 Note:PER TESSA |

## Commodities:

| Pick Up # | Quantity | Unit      | Commodity             | Notes |
|-----------|----------|-----------|-----------------------|-------|
| 1         | 1        | Truckload | Domestic pet products |       |

| Delivery Location | Date      | Time                      |
|-------------------|-----------|---------------------------|
| Cranbury, NJ      | 6/20/2025 | Appt 07:30 Note:PER JOSUE |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |      |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 6781 |
|-----------|---------------------------------|-----------------|------|------------------|------|

Note to  
Carrier

DRVR MUST ACCEPT TRACKING; PPE REQUIRED; FRESH HOURS; LATE FEES MAY APPLY  
17PLTS DRVR MUST ACCEPT TRACKING; PPE REQUIRED; FRESH HOURS; LATE FEES MAY APPLY





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



T Q Y L



### Detention Requirements (For All Picks and Drops)

- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check in and check out times.
  - Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to dispatchCLK@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

### Detention/Layover/Payment Schedule

- APPT & FCFS 3 hours free.

### All Loads

- \$30 per hour capping at \$150.
- All TONUs pay \$150.
- Detention/Layover payment within a 24-hour period has a maximum payment of \$150.

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*

TQL PO# 32549098

\_\_\_\_\_  
Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Rocco Antonijevic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32549098

Pickup Dates  
6/19/25

Delivery Dates  
6/20/25

## TQL CONTACT INFO

| Name         | Phone               | Email               | Fax        |
|--------------|---------------------|---------------------|------------|
| Jeremy Chalk | 800-580-3101 x52951 | DispatchCLK@tql.com | 5139654798 |

## CARRIER CONTACT

| Name     | Dispatcher | Driver       |
|----------|------------|--------------|
| Brz (il) | Rocco      | Jon Griffith |

## LOAD INFORMATION

| Mode                      | Trailer Type | Trailer Size | Temperature | Pallet/Case Count      | Hazmat        | Load Requirements |
|---------------------------|--------------|--------------|-------------|------------------------|---------------|-------------------|
| FTL                       | Van          | 53 ft        |             | 17 pallets/15024 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |                        |               |                   |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |      |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 6781 |
|-----------|---------------------------------|-----------------|------|------------------|------|

## PICKUPS

| Shed                   | City  | State                 | Zip       | PU#                  | Date      | Time                               |
|------------------------|---|-----------------------|-----------|----------------------|-----------|------------------------------------|
| OUTWARD HOUND-SAVANNAH | Savannah  | GA                    | 31407     | 907206745 / 28533710 | 6/19/2025 | FCFS 08:00 to 16:00 Note:PER TESSA |
|                        | Information:  |                       |           |                      |           |                                    |
|                        | OUTWARD HOUND C/O STG LOGISTICS<br>155 KNOWLTON WAY<br>SAVANNAH, GA 31407 |                       |           |                      |           |                                    |
|                        | Commodities:  |                       |           |                      |           |                                    |
|                        | Quantity  | Unit                  | Commodity |                      |           | Notes                              |
| 1                      | Truckload   | Domestic pet products |           |                      |           |                                    |



## DROPS

| Consignee  | City     | State | Zip   | Delivery PO | Date      | Time                         |
|--|----------|-------|-------|-------------|-----------|------------------------------|
| PETCO 810 Cranbury   | Cranbury | NJ    | 08512 | 28533710    | 6/20/2025 | Appt 07:30<br>Note:PER JOSUE |
| <div><b>Information:</b><br/>257 Prospect Plains Rd<br/>Cranbury, NJ 08512<br/><br/>From I-95N<br/>Take exit 8 toward Hightstown/Freehold (.6)<br/>Continue onto NJ-133 (2.2)<br/>Exit onto US-130 N toward New Brunswick (.3)<br/>Merge onto US-130 N (2.5)<br/>Turn right onto Cranbury South River Rd/S River Rd (1.1)<br/>Turn right onto Prospect Plains Rd (0.8)<br/>Destination on left</div> |          |       |       |             |           |                              |

**Note to  
Carrier**

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**17PLTS DRVR MUST ACCEPT TRACKING; PPE REQUIRED; FRESH HOURS; LATE FEES MAY APPLY**

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TQL PO# 32549098



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Printed: 06/19/2025 19:14:20 EST

## BILL OF LADING

958435

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| SHIP FROM  |         |            |                                      | SHIP TO / CONSIGNEE   |            |      |           | THIRD PARTY FREIGHT CHARGES BILL TO:  |       |  |  |
|--|---------|------------|--------------------------------------|---|------------|------|-----------|---|-------|--|--|
| Name: Outward Hound<br>Address: 155 Knowlton Way<br>Suite 300<br>City/St/Zip: Savannah, GA 31407<br>SID# PETC050 Ship#   |         |            |                                      | Name: PETCO - CRANBURY REGIONAL D<br>Address: 257 PROSPECT PLAINS ROAD<br>City/St/Zip: CRANBURY, NJ 08512   |            |      |           | City/St/Zip:  |       |  |  |
| FOB: <input type="checkbox"/>  |         |            |                                      | FOB: <input type="checkbox"/>   |            |      |           |   |       |  |  |
| SPECIAL INSTRUCTIONS:<br>Appt. 06:00 pm / Arrival: 03:45 pm / Depart: 04:14 pm   |         |            |                                      | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party <input type="checkbox"/>  |            |      |           | Master Bill of Lading: with attached underlying Bills of Lading<br><input type="checkbox"/> (check box) |       |  |  |
| CUSTOMER ORDER INFORMATION   |         |            |                                      |   |            |      |           | ADDITIONAL SHIPPER INFORMATION  |       |  |  |
| CUSTOMER ORDER NUMBER  | # PKGS  | WEIGHT lbs | PALLET/SLIP (CIRCLE ONE)             | SID#  | MABD       | DEPT | Pallet(s) | CBFT  |       |  |  |
| 28533710   | 785     | 6,792.14   | Y N                                  | PETC050   | 06/12/2025 | PNP  | 16        | 1,110.42  |       |  |  |
|  |         |            | Y N                                  |   |            |      |           |   |       |  |  |
|  |         |            | Y N                                  |   |            |      |           |   |       |  |  |
|  |         |            | Y N                                  |   |            |      |           |   |       |  |  |
|  |         |            | Y N                                  |   |            |      |           |   |       |  |  |
| GRAND TOTAL  | 785     | 7464.14    | Includes Pallet Weight of 672.00 lbs |   |            |      |           |   |       |  |  |
| CARRIER INFORMATION  |         |            |                                      |   |            |      |           |   |       |  |  |
| HANDLING UNIT  | PACKAGE | WEIGHT     | H.M. (X)                             | COMMODITY DESCRIPTION   |            |      |           | LTL ONLY  |       |  |  |
| QTY  | TYPE    | QTY        | TYPE                                 | SEE ATTACHED SUPPLEMENT PAGE  |            |      |           | NMFC #  | CLASS |  |  |
| 16   |         |            |                                      | GRAND TOTAL   |            |      |           | Includes PLT Weight   |       |  |  |
| Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____  |         |            |                                      | COD Amount: \$ _____  |            |      |           |   |       |  |  |
|  |         |            |                                      | Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>  |            |      |           |   |       |  |  |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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, or agents and to all applicable state and federal regulations.<br><b>HERIBERTO 06-20-25</b><br>SHIPPER SIGNATURE / DATE<br>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 U.S. DOT.<br><i>Heriberto</i> |         |            |                                      | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>SHIPPER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier assumes emergency response information has been provided to the carrier by the shipper. Emergency response placards to be provided to the carrier by the shipper.<br>Property described above is received in good order, except as noted.<br><i>[Signature]</i> |            |      |           |   |       |  |  |
| Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   |         |            |                                      | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces  |            |      |           |   |       |  |  |



# SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number: 07006030000612807

Page 2

## CARRIER INFORMATION

| QUANTITY UNIT | PACKAGE |      | WEIGHT  | H.M.<br>(X) | COMMODITY DESCRIPTION<br><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.<br/>See Section 2(x) of NMFC Item 360</small> | LTL ONLY  |       |
|---------------|---------|------|---------|-------------|--|-----------|-------|
|               | QTY     | TYPE |         |             |  | NMFC #    | CLASS |
|               | 3       | CS   | 36.30   |             | Accessories or Furniture, Pet, NOI less than 1   | 002070-01 | 400   |
|               | 77      | CS   | 413.00  |             | Accessories or Furniture, Pet, NOI 2 but less than 4   | 002070-03 | 250   |
|               | 224     | CS   | 1505.10 |             | Accessories or Furniture, Pet, NOI 4 but less than 6   | 002070-04 | 175   |
|               | 150     | CS   | 1444.36 |             | Accessories or Furniture, Pet, NOI 6 but less than 8   | 002070-05 | 125   |
|               | 225     | CS   | 2429.00 |             | Accessories or Furniture, Pet, NOI 8 but less than 10  | 002070-06 | 100   |
|               | 33      | CS   | 462.00  |             | Pet Treats 6 but less than 8   | 027765-06 | 100   |
|               | 94      | CS   | 502.38  |             | **NO NMFC**  |           |       |
| 0             | 806     |      | 6792.14 |             | GRAND TOTAL  |           |       |