



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: R96277
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		12010 Bermuda Rd, Henderson, NV 89052, USA - 6639 Pottery Rd, Spartanburg, SC 29303, USA			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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# 32665727

Pickup Dates
6/16/25

Delivery Dates
6/19/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Brandon Carmichael	800-580-3101 x50648	BCarmichael@TQL.com	5135538765

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kally	Nlno

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		21 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5334
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
STANDARD FIBER (HENDERSON, NV)	Henderson	NV	89052	PO-125602 load#1	6/16/2025	Appt 16:00
	Information:					
	12010 Bermuda Rd Henderson NV 89052					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Bath towels			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
1Concier	Spartanburg	SC	29303	PO-125602 load#1	6/19/2025	FCFS 08:00 to 15:00
Information: 1Concier 6639 POTTERY RD SPARTANBURG, SC, 29303, US 2127554400						



**Note to
Carrier**

Liftgates on all box truck loads*

Running as a partial may result in non compensation*

Driver MUST take pictures WHEN loaded AT SHIPPER AND RECEIVER.*** \$50 deduction per picture not taken. Can total to \$100 rate loss.

POD - 24hrs

TQL PO# 32665727

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# 32665727

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COMTO 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
Brandon Carmichael	800-580-3101 x50648	BCarmichael@TQL.com	5135538765

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 #
kally	Nlno	761	t5260125

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,900.00	Line Haul	Flat	1.0000	\$3,900.00

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

Total: \$3,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			21 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Henderson, NV	6/16/2025	Appt 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Bath towels	

Delivery Location	Date	Time
Spartanburg, SC	6/19/2025	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5334
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Note to
Carrier

Liftgates on all box truck loads*
Running as a partial may result in non compensation*
Driver MUST take pictures WHEN loaded AT SHIPPER AND RECEIVER.*** \$50 deduction per picture not taken. Can total
to \$100 rate loss.
POD - 24hrs





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 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/ **Kelly Ivanovic**



Date : 06/16/2025

BILL OF LADING

Page 4 of 4

Ship From

Name : STANDARD FIBER,LLC
 Address : 12010 BERMUDA ROAD
 City/State/Zip: HENDERSON-NV, US-89052
 SID# :

FOB : ☐

Bill of Lading Number : 0000197022



(402)0000197022

Ship To

Location # :
 Name : CUSTOM GOODS - SPARTANBURG SC
 Address : 6639 POTTERY RD
 City/State/Zip: SPARTANBURG-SC, US-29303
 CID# :

FOB : ☐

Carrier Name : TQL

Trailer number : 94945

Seal number(s) : 9891655

SCAC : TQYL

Pro number :



(9012K)TQYL

Third Party Freight Charges Bill To :

Name :
 Address :
 City/State/Zip:

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

PrePaid _____ Collect ☒ 3 rd Party _____

Master Bill of Lading: with attached Underlying Bills of Lading

Master Bill of Lading Number :
 SPECIAL INSTRUCTIONS :

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
			Y N	
			Y N	
			Y N	
Grand Total	210	4284.00		

Carrier Information

Handling Unit		Package		Weight	H.M. (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(a) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	CLASS
21	pkts	210	ctns	4284.00				
21		210		4284.00				
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 _____ Per _____

COD Amount : _____

Fee Terms : Collect : ☐ PrePaid : ☐ Cust Check: ☐

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

Bill of Lading is subject to individually determined terms or conditions that have been agreed upon in writing between the carrier and shipper. If appropriate reference to the carrier's classification and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the HMBT. Liability brought forth of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

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 packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

A. HALL 6/16/25

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order except as noted.

Date : 06/16/2025

BILL OF LADING

Page 1 of 4

Ship From

Name : STANDARD FIBER,LLC.
 Address : 12010 BERMUDA ROAD
 City/State/Zip: HENDERSON-NV, US-89052
 SID# : FOB : ☐

Bill of Lading Number : 0000197022



(402)0000197022

Ship To

Location # :
 Name : CUSTOM GOODS - SPARTANBURG SC
 Address : 6639 POTTERY RD
 City/State/Zip: SPARTANBURG-SC, US-29303
 CID# : FOB : ☐

Carrier Name : TQL

Trailer number : 95954

Seal number(s) : 9891655

SCAC : TQYL

Pro number :



(9012K)TQYL

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

PrePaid _____ Collect _____ X 3 rd Party _____



Master Bill of Lading: with attached
 (check box) Underlying Bills of Lading

Third Party Freight Charges Bill To :

Name :
 Address :
 City/State/Zip:

Master Bill of Lading Number :
 SPECIAL INSTRUCTIONS :

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT

When 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 ☐ Cust Check: ☐

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

Bill of Lading is subject to applicable distributed costs of service that have been agreed upon in writing between the carrier and shipper. If applicable, other than the rates, classifications and terms that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that the goods are packaged with all the terms and conditions of the DOT's Emergency Response Guidebook (ERG) and the bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for his benefit and for his assignee.

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 carrier materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

Date : 06/16/2025

BILL OF LADING

Page 3 of 4

Ship From

Name : STANDARD FIBER,LLC.
 Address : 12010 BERMUDA ROAD
 City/State/Zip: HENDERSON-NV, US-89052
 SID# : FOB : ☐

Bill of Lading Number : 0000197022



(402)0000197022

Ship To

Location # :
 Name : CUSTOM GOODS - SPARTANBURG SC
 Address : 6639 POTTERY RD
 City/State/Zip: SPARTANBURG-SC, US-29303
 CID# : FOB : ☐

Carrier Name : TQL

Trailer number : 95954

Seal number(s) : 9891655

SCAC : TQYL

Pro number :



(9012K)TQYL

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

PrePaid _____ Collect ☒ 3 rd Party _____

Master Bill of Lading: with attached Underlying Bills of Lading

Third Party Freight Charges Bill To :

Name :
 Address :
 City/State/Zip:

Master Bill of Lading Number :
 SPECIAL INSTRUCTIONS :

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	1CONCIER 20X26 STD GLAMOUR PILLOW, SOFT

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 : ☐ Cust Check: ☐

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

Bill of Lading is subject to industry determined rates of commerce that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the DOT's emergency response guidebook and the said terms and conditions are hereby agreed to by the shipper and accepted for his/her use and for his/her agents.

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 carrier information is properly recorded, packaged, marked and appraised, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ BY DRIVER/PLNS SAID TO CONTAIN
☐ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response 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.

154

BOL#: SHP11118488

04/16/2025

TOL

Service: TRUCKLOAD LIFT

Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Shipper		Consignee	
STANDARD FIBER SHERRY WU 12010 Bermuda Road Henderson, NV, 89052, US 6508721586 Pickup On - 06/16/2025 between 08:00 AM - 03:30 PM		SC-SPTG-3PL Rose Urlick 6639 Pottery Rd Spartanburg, SC, 29303, US 8183043060	
Order Number : PO=125602 Load#1		PO Number : PO=125602 LOAD#1	
Pickup Instructions		Delivery Instructions	
Non-Stackable Carrier Provided Quote Number: 125602			
Billing Party		International Broker	Hazmat Info
J Concier 1552 E Broward Blvd Fort Lauderdale, FL 33301, US 3058058085			
Shipment Information			
Qty HU	TYPE	HM DESCRIPTION	PIECES WEIGHT NMFC
21	PALLET	Textiles 210 cases	5,334.0 LB
Total 21			
COD Amount			
5 <input type="checkbox"/> US <input type="checkbox"/> CANADA Fee Terms <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.			
Received by the carrier from the shipper in apparent good order and condition. Carrier otherwise warrant having the total number of pieces of contents or other packages or units indicated in the face hereof unless noted. Total No. of Contents/Packages received by the Carrier for Carriage subject to all terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the point of receipt at the point of loading, whichever is applicable, as part of knowledge on the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be furnished by the Carrier to the consignee as a delivery note. In accepting this Bill of Lading the consignee expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the consignee. An original copy of the Bill of Lading shall be retained by the shipper until it has been signed and returned by the carrier to the shipper.			
SPECIAL AGREEMENT: Declared Value: US \$ _____ Shipper's Initials: _____			
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICK UP DATE	
A. HALL 6/14/25		Michael Dye 6/19/25	
DRIVER TIME IN / OUT		RECEIVING AND CARRIER SIGNATURE/DATE	
TRAILER NUMBER		MICHAEL DYE	
94945		SEAL NUMBER	
		09891655	



Ship From

Name : STANDARD FIBER,LLC.
 Address : 12010 BERMUDA ROAD
 City/State/Zip: HENDERSON-NV, US-89052
 SID# : FOB : ☐

Bill of Lading Number : 0000197022



(402)0000197022

Ship To

Location # :
 Name : CUSTOM GOODS - SPARTANBURG SC
 Address : 6639 POTTERY RD
 City/State/Zip: SPARTANBURG-SC, US-29303
 CID# : FOB : ☐

Carrier Name : TQL

Trailer number : 95954

Seal number(s) : 9891655

SCAC : TQYL

Pro number :



(9012K)TQYL

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 unless marked otherwise)

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 (check box) Underlying Bills of Lading

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Name :
 Address :
 City/State/Zip:

Master Bill of Lading Number :
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PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT
PO-125721	10	204.00	Y N	ICONCIER 20X26 STD GLAMOUR PILLOW, SOFT

When 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 _____ For _____

COD Amount : _____

Fee Terms : Collect : ☐ PrePaid : ☐ Cust Check: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable See 49 U.S.C. § 14704(c)(1)(A) and (B).

Both shipper and carrier acknowledge receipt of packages and required placards. Carrier certifies emergency response 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.

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 described,
 packaged, marked and labeled and are in proper condition for transportation
 according to the applicable regulations of the DOT

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent
 documentation in the vehicle.
 Property described above is received in good order except as noted

