

# **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

**Delivery Dates** 

6/16/25

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 (iI)	kally	NIno

# **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 Tem	o Instructions					

# **CARRIER RESPONSIBLE FOR**

Unloading None	e 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	s:				
	Quantity L	Init	Commo	dity	Note	s
	1 T	ruckload	Bath tow	rels		

#### **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, 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.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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TQL	. UU	NTACT	IINEO

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	NIno	761	t5260125

#### **LOAD INFORMATION**

Rate	Туре	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	3,900.0	UU USD
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	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

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, Carrie	is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR ST	ANDARD MAIL	OVERNIGHT INVOICING	

TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

#### **QUICK PAY**

Milford, OH 45150

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

TRANSFLO Express allows you to scan and send invoices

**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.

# SAFE FREIGHTEST PRACTICES KEEP YOUR LOADS SECURE



Quick Pay - 513-688-8895 Standard - 513-688-8782

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 SUPERSÉDES 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 TOL 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.

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 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 (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.





TQL PO# 32665727	
Carrier Representative Signature	

Name\* S/ Kelly Ivanovic





<sup>\*</sup>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

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City/State/Zip: SPARTANBURG-SC, US-29303 CID: Third Party Freight Charges Bill To:  Name: Address:  City/State/Zip:   Master Bill of Lading Number:  SPECIAL INSTRUCTIONS:   Customer Order Information  Customer Order Number			KIANBURG SC			Se	eal number(s	):9891655		
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Third Party Freight Charges Bill To:  Address:  City/State/Zip:  Master Bill of Lading Number: SPECIAL INSTRUCTIONS:  ***Expecial Instructions**  **Customer Order Information**  **Customer Order Information**  **Customer Order Number**  **PRepaid**  Customer Order Number**  **PRepaid**  **Customer Order Number**  **PRepaid**  **Prepaid**  **Customer Order Number**  **PRepaid**  **Prepaid**  **Customer Order Number**  **PRepaid**  **PO-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-125721**  10 204.00 Y N ICONCIER 20X26 STD GLANOUR PILLOW, SOFT Or-		SPARTANBURG-SC, U	S-29303							
Name: Address:  City/State/Zip:  Master Bill of Lading Number:  SPECIAL INSTRUCTIONS:  ***Prepaid**  Customer Order Number**  ### Pkgs   Weight   Pallevilip   Additional Shipper Info  Customer Order Number   # Pkgs   Weight   Pallevilip   Additional Shipper Info  Customer Order Number   # Pkgs   Weight   Pallevilip   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  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  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  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  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	CID#:	Third Day 6			B : 🗍				II	
Address:  City/State/Zip:  Master Bill of Lading Number: SPECIAL INSTRUCTIONS:  Customer Order Information  Customer Order Number  ### Additional Shipper Info  Customer Order Number  ### PRgs   Weight   Pallet/Slip   Additional Shipper Info  Customer Order Number   # Pkgs   Weight   Pallet/Slip   Additional Shipper Info  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT  PO-125721   10   204.00   Y   N   ICONCIER 20X26 STD GLANOUR PILLOW, SOFT	Name :	Third Party Freigh	nt Charges Bill To	o:		4		la la		
Master Bill of Lading Number:  SPECIAL INSTRUCTIONS:    Collect						(9	012K)TQYL			
Master Bill of Lading Number:   SPECIAL INSTRUCTIONS:	City/State/Zip:					0.00			(freight charges are prepaid	
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	SHIPPER SICNATURE / DATE This is notified the first annual and put a proper provided to be appearance of the proper provided to be appearance on the put of the proper provided to be appearance.  I trader Loaded Erreight Counted .    Example Loaded   Erreight Counted .				'NS SA	ID TO CONTAIN	Carrier acknowled cartifies entergency carrier has the DO discurrentation in t	ges recept of packages and required pracards. Carrier integencie information was made evaluate and/or Temporary response published or equivalent fill vehicle.		



Bill of Lading BOL#: SHP11118488 04/14/2025

TOL Service: TRUCKLOAD SIFT

Payment Terms Prepaid Collect Party STANDARD FIBER 3C-521G-1F1 SHERRY WU Rose Urick 120) 0 Bermuda Road 6639 Pottery Rd Henderson, NV, 89052, US Spartamburg, SC, 29303, US 6508721586 8183043060 Pickup On -06:18/2025 Detween 02:00 AM - 03:30 PM Order Number : PO-125602 Load#1 PO Number PO-125602 LOAD#1 Non-Stackable Carrier Provided Quote Number: 125502 1512 E Broward Blvd Fort Lauderdale, FL, 33301, US 3058058085 QIV HU TYPE HM DESCRIPTION PIECES WEIGHT NMFC 21 PALLET Textiles 210 cases 5,334.0 LB Tetal 21 5,334 LE S FUSFCANADA Fee Terms Prepaid Collect Customer Check Acceptable NOTE: Liability Limitation for loss or damage to this shipment may be applicable Charles Sichartostyrick or odre famili Advinibilities mayor or fact age and morned Mayor. Carbo tenths marganism amount information on real marganism of or Carbon to Na (Approximated familiary amounts). SHIPPER SIGNATURE/DATE according and Carrier MICHAELF-YE TRAILER NUMBER DRIVER TIME IN / OUT 94945 09891655



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