



# INVOICE

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

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** B99241  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		7111 Woods Blvd, Ste 100, Olive Branch, MS 38654, USA - 334 Atkinson St, Clayton, NC 27520			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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# 32884577

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
Mark Zalesiak	800-580-3101 x55678	mzalesiak@TQL.com	5137324208

### 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 #
Luke	paul	606	W94925

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1.0000	\$2,600.00

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

**Total: \$2,600.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/832 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Olive Branch, MS	7/2/2025	FCFS 08:00 to 12:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Electrical components	

Delivery Location	Date	Time
Charlotte, NC	7/3/2025	FCFS 07:00 to 12:00
Raleigh, NC	7/3/2025	FCFS 08:00 to 13:00
Clayton, NC	7/3/2025	FCFS 07:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35917
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T Q Y L



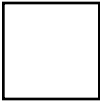
**Note to  
Carrier**

Delivery Order required. Drivers must print out delivery order for this load.  
send ALL BOLs/Paperwork to teamz@tql.com; needs signature for all stops. send under 24hrs! late fees



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](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.



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



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

**TQL PO# 32884577**

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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/ **Luke Miche**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32884577

## Pickup Dates

7/2/25

## Delivery Dates

7/3/25, 7/3/25, 7/3/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Mark Zalesiak	800-580-3101 x55678	mzalesiak@TQL.com	5137324208

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	paul

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/832 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35917
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MACLEAN POWER (OLIVE BRANCH, MS)	Olive Branch	MS	38654	R6766383	7/2/2025	FCFS 08:00 to 12:00
	Information:					
	Maclean Power 7111 Woods Blvd, Ste 100, Olive Branch, MS 38654, USA					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Electrical components			



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WESCO (NC) (CHARLOTTE,NC)	Charlotte	NC	28214		7/3/2025	FCFS 07:00 to 12:00
<b>Information:</b> I 85 to charlotte take 77 south to Freedom Dr. Make a R, take Freedom to Tyville Rd. turn R, go all way down until you see Duke facility on left. turn in first entereance on left.  delivery 8am -1pm 5.6 mi (about 9 mins) 1. Head west on I-85 S 2.6 mi 3 mins 2. Take exit 34 for Freedom Dr/NC-27 0.1 mi 3. Keep right at the fork, follow signs for NC-27 W/Mt Holly and merge onto Freedom Dr 1.8 mi 3 mins 4. Turn right at Toddville Rd  610 Toddville Road CHARLOTTE NC 28214						
TARHEEL ELECTRIC MEMBERSHIP ASSOC (RALEIGH, NC)	Raleigh	NC	27616		7/3/2025	FCFS 08:00 to 13:00
<b>Information:</b> TARHEEL ELECTRIC MEMBERSHIP ASSOC 8730 WADFORD DR. RALEIGH NC 27616						
WESCO-CLAYTON (CLAYTON,NC)	Clayton	NC	27520		7/3/2025	FCFS 07:00 to 15:00
<b>Information:</b> 334 Atkinson St Clayton NC 27520						

**Note to Carrier**

**Delivery Order required. Drivers must print out delivery order for this load.**  
**send ALL BOLs/Paperwork to teamz@tql.com; needs signature for all stops. send under 24hrs! late fees**

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 32884577

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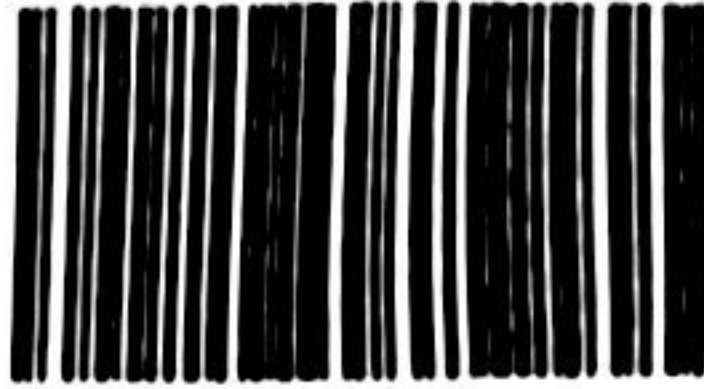
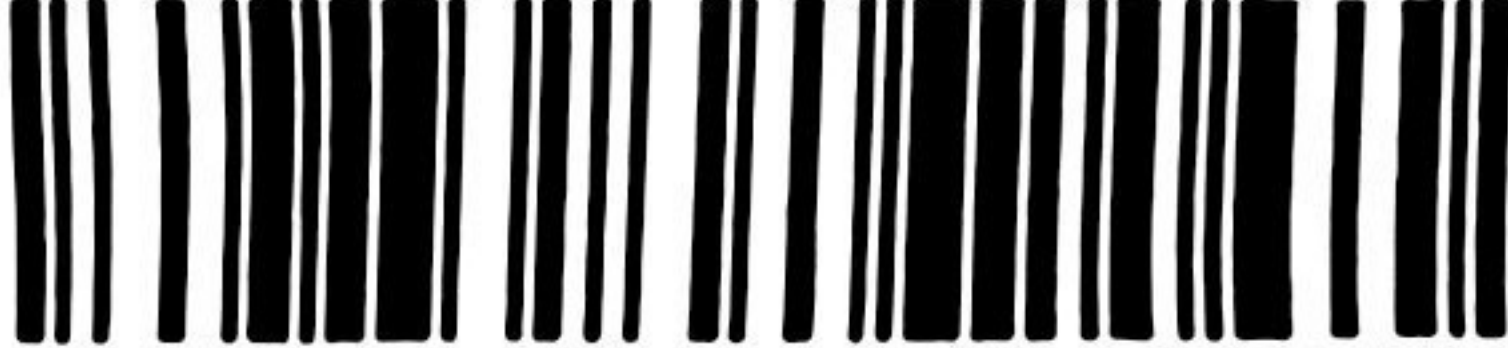




Date: 7/2/2025 10:45:47 AM

BILL OF LADING


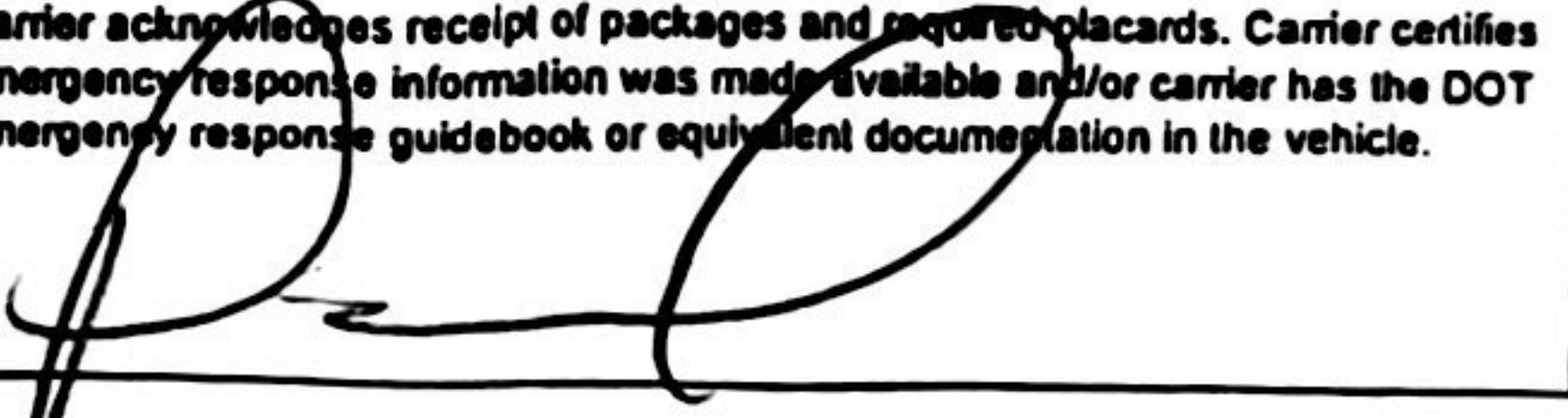
Page 1

<b>SHIP FROM</b> Name: RUAN - MACLEAN POWER Address: 7111 WOODS BLVD SUITE 100 City/State/Zip: Olive Branch, MS 38654  FOB:		<b>Bill of Lading Number: R6766383</b>  (402) R6766383	
<b>SHIP TO</b> Name: WESCO - TODDVILLE Address: 610 TODDVILLE ROAD DUKE ENERGY BLD 5603 City/State/Zip: CHARLOTTE, NC 28214 FOB:		<b>Carrier Name: Total Quality Logistics</b> Equipment: R6766383-TR#W94925 Seal number(s): 9856837	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Maclean c/o Ruan Transport Address: PO BOX 9319 City/State/Zip: DES MOINES, IA 50306		<b>SCAC: TQYL</b> Pro Number: R6766383  R6766383	
Special Instructions: Master BOL: R6766383		<b>Freight Charge Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PALLETS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
				Y N	
SEE ATTACHED				Y N	
SUPPLEMENT PAGE				Y N	
				Y N	
				Y N	
GRAND TOTAL		8	16256		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
		265	Case	14209.38		Distribution Hdwr
		46	Case	2047.00		Transmission Hdwr
		311		16256.375		GRAND TOTAL

LTL ONLY	
NMFC #	CLASS
160270	50
160270	50

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 _____."		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature _____	
<b>SHIPPER SIGNATURE/DATE</b> <small>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 DOT.</small> 	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small> 

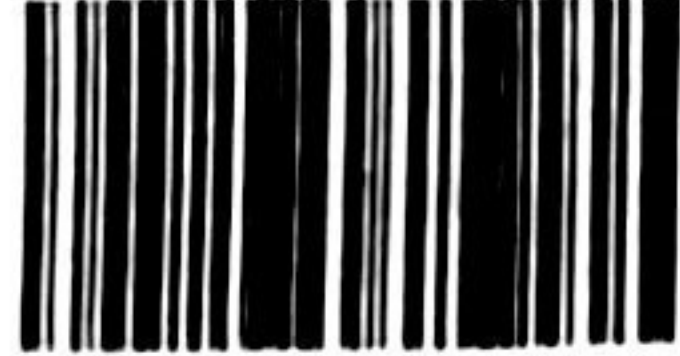



2nd

Date: 7/2/2025 10:45:47 AM

BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: RUAN - MACLEAN POWER Address: 7111 WOODS BLVD SUITE 100 City/State/Zip: Olive Branch, MS 38654 FOB:		<b>Bill of Lading Number: R6766383</b>  (402) R6766383	
<b>SHIP TO</b> Name: TARHEEL ELEC MEMB ASSOC Address: 8730 WADFORD DR City/State/Zip: RALEIGH, NC 27616 FOB:		<b>Carrier Name: Total Quality Logistics</b> Equipment: R6766383-TR#W94925 Seal number(s) 9856838	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Maclean c/o Ruan Transport Address: PO BOX 9319 City/State/Zip: DES MOINES, IA 50306		<b>SCAC: TQYL</b> Pro Number: R6766383  R6766383	
Special Instructions: Master BOL: R6766383		<b>Freight Charge Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

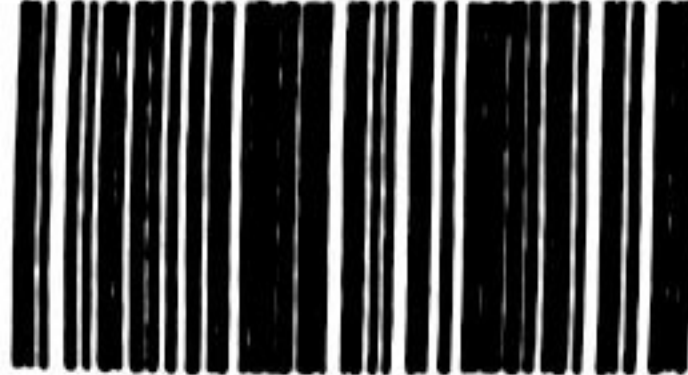
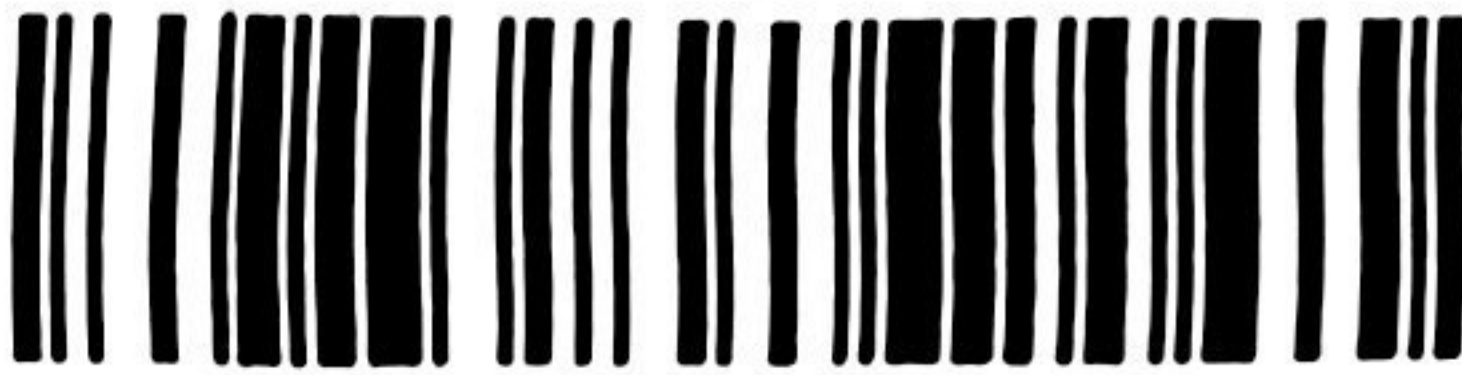
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PALLETS	WEIGHT (LB)	Pallet/Slip (Circle One)	
				Y	N
SEE ATTACHED				Y	N
SUPPLEMENT PAGE				Y	N
				Y	N
				Y	N
GRAND TOTAL		10	9600		

Receiver Name: Glen  
Receiver Signature: [Signature]  
Date / Seal Intact: 7/3/25

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				
		100	Case	5720.00		Anchor Products	105200 50
		5	Case	159.20		Connector Prod	105200 50
		117	Case	3595.90		Distribution Hdwr	160270 50
		2	Case	32.60		Fuse / Cutouts	61540- 77.5
		15	Case	92.40		Arrester Prod.	62380- 77.5
		239		9600.1		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. <u>[Signature]</u>		<b>CARRIER SIGNATURE/PICKUP DATE</b> 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. <u>[Signature]</u>	

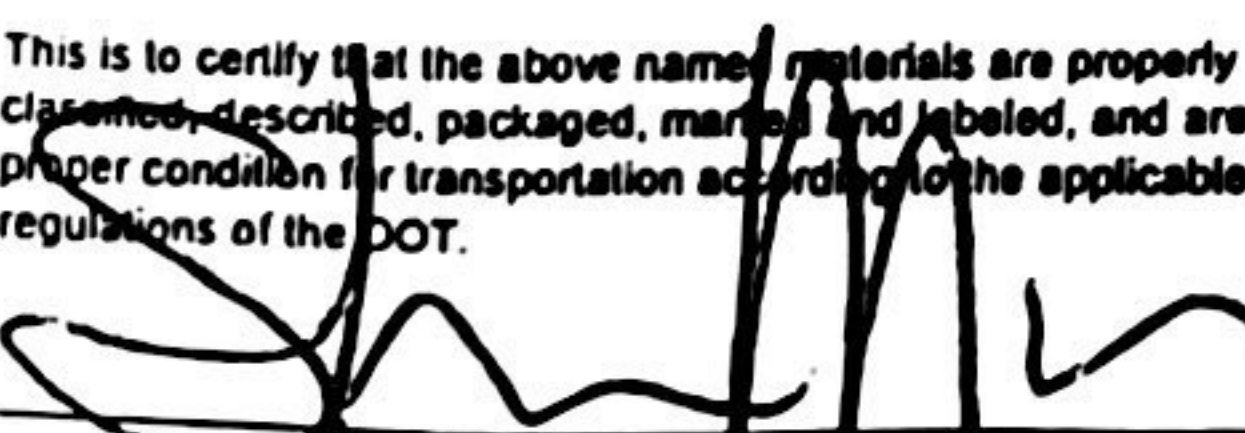


SHIP FROM		SHIP TO	
Name: RUAN - MACLEAN POWER Address: 7111 WOODS BLVD SUITE 100 City/State/Zip: Olive Branch, MS 38654 FOB:		Name: WESCO-CLAYTON Address: 334 ATKINSON STREET City/State/Zip: CLAYTON, NC 27520 FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Maclean c/o Ruan Transport Address: PO BOX 9319 City/State/Zip: DES MOINES, IA 50306		Special Instructions: Master BOL: R6766383	
Bill of Lading Number: R6766383  (402) R6766383		Carrier Name: Total Quality Logistics Equipment: R6766383-TR#W94925 Seal number(s): 9856839 SCAC: TQYL Pro Number: R6766383  R6766383	
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PALLETS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
SEE ATTACHED			Y	N	
SUPPLEMENT PAGE			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	9	10629			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)
QTY	TYPE	QTY	TYPE		
		9	Case	324.00	
		92	Case	1887.00	
		209	Case	8417.68	
		310		10628.68	
GRAND TOTAL					

COMMODITY DESCRIPTION		LTL ONLY	
Commodities requiring special or additional 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 300		NMFC #	CLASS
Anchor Products		105200	50
Connector Prod		105200	50
Distribution Hdwr		160270	50
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE/DATE 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 DOT. 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 