



REMIT PAYMENT TO:
PO BOX 634558
CINCINNATI, OH 45263-4558

Invoice	13823360
Date	02/07/2020
Page	1

(Please reference #13823360 when making payment.)

Bill To:

1 / 1 / *****SNGLP 450
271 1 SP 0.500
True American Grain
27324 Camino Capistrano Ste 159
Laguna Niguel, CA 92677-1115
DTFATATADDADFFFTTDTDAAAFFFTATTDFFTDTDFAFDFAAATADFATTTTFTADFFDFAT

PICKUPS
True American Grain (02/03/2020)

DROPS
Hagle Lumber (02/05/2020)



Salesperson ID		Customer ID	Trailer Type	Trailer Size	Payment Terms		
Eric L Moon		12001139	Van Or Reefer	48 ft or 53 ft	DUE UPON RCPT		
Rate Type		Hazmat Load	# of Pallets	# of Cases	Weight		
LTL		No	5	0	2310		
Quantity	Purchase Order No.	Description			Rate	UOM	Amount
1.000		FREIGHT			\$533.000	Flat	\$533.00
Save a step. Save a stamp. Save a tree. You can now pay your TQL invoices online. Visit http://www.tql.com/payonline. Would you prefer to be paperless? Please email Accounting at ACustomerQuestions@tql.com and we can begin invoicing you via email or fax.							

WE SUPPORT THE CREDIT INDUSTRY BY REPORTING ACCOUNTS RECEIVABLE INFORMATION TO DUN & BRADSTREET, ANSONIA CREDIT DATA, THE BLUE BOOK, RED BOOK, COMPUNET, & EXPERIAN.

Total USD \$533.00

Amounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

THANK YOU VERY MUCH FOR YOUR BUSINESS.

ANY QUESTIONS OR CHANGE IN ADDRESS, PLEASE CALL US AT (513) 831-2600
OR VISIT US AT WWW.TQL.COM.



MEMBER
20200207-2394



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Association

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A****I

BILL OF LADING



TOTAL QUALITY LOGISTICS, LLC

Account Representative: Reginald Calbert

Phone: 800-580-3101 ext.52736

Bill of Lading - Short Form - Original - Non-Negotiable

BOL NO: 13823360

Carrier Name: Saia

Pickup Date: 1/31/2020

Origin Terminal

P: 562-790-8475

Destination Terminal

P: 323-277-2880

References:

Carrier Quote ID: E7978849

Ship From

True American Grain
27324 CAMINO CAPISTRANO STE 159/160
suite 160
Laguna Niguel, CA 92677
Contact: John Friend, 949-637-0742

Ship To

Hagle Lumber
3100 Somis Rd
Somis, CA 93066
Contact: Javier, 805-987-3887
Hours: FCFS 8:00 AM to 4:00 PM

Freight Charges Billed To

Total Quality Logistics
PO Box 799
Milford, OH 45150
Contact: 855-495-4700, LTLdepartment@tql.com

Load Instructions:

Freight Charge:

Prepaid: ☐

Collect: ☐

3rd Party: ☒

Accessorial:

Qty	Type	Pieces	Weight	Class	LxWxH	Item Description	Hazmat	Stackable	NMFC
4	Pallets		1,680	65.0	57 x 43 x 34	reclaimed wood			
1	Pallets		630	65.0	57 x 43 x 57	reclaimed wood			
5			2,310			Grand Totals			

NOTE Liability Limitation for loss or damage to 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight 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 him/herself and his/her 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 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 / Pallets STC

☐ 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.

[Signature] 5/3/20
02/03/20

Tr#285425



CONSIGNEE COPY

PRO NUMBER
10423719520-6

DATE 2/03/20	SHIPPER # NS	ORIGIN LBH	DEST LAX
PO # NS	BL # 13823360		

10423719520-6

HAGLE LUMBER 3100 SOMIS RD SOMIS, CA 93066 TRUE AMERICAN GRAIN 27324 CAMINO CAPISTRANO UNIT 160 LAGUNA NIGUEL, CA 92677 9499399004	-MISC	TRAILER 284880	DOOR/SEQ 1 078F 6	ROUTE, CARRIER, SCAC, DATE, NUMBER 172 2/04
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HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
5		PT RECLAIMED WOOD 805 987 3887 JAVIER REC HRS 800A-400P E7978849 FUEL SURCHARGE CALIFORNIA COMPLIANCE SURCHARGE 671 *** TOTAL *** PREPAID CUSTOMER SERVICE 1-800-765-7242	C65	2,310		
5				2,310		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT	DRIVER COLLECT
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DRIVER <i>[Signature]</i>	PCS 5445	SEAL 2/4/2020	DATE	LIFTGATE	PRINT NAME & COMPANY Alon H. (Hagle Lumber)
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE			HU	SORT & SEGREGATE	RECEIVER'S SIGNATURE <i>[Signature]</i>
# PALLETS				HAND UNLOAD	
				INSIDE DELIVERY	RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

Certified Copy