



(Please reference **#35174290** when making payment.)

Invoice	35174290
Date	01/22/2026
Page	1 of 1

SUPERLIFT WIRE ROPES USA C/O (01/09/2026)

WOODS LOGGING SUPPLY (01/15/2026)

WOODS LOGGING SUPPLY, INC.
702 INDUSTRIAL WAY
LONGVIEW, WA 98632

Salesperson ID		Customer ID	Trailer Type	Trailer Size	Payment Terms		
John P Comitz		12301497	Van Or Reefer	48 ft or 53 ft	As Agreed		
Rate Type		Hazmat Load	# of Pallets	# of Cases	Weight		
LTL		No	1	0	650		
Quantity	Customer PO No.	Description			Rate	UOM	Amount
1	130835	FREIGHT Pickup: SUPERLIFT WIRE ROPES USA C/O Qty: 1 Pallets, LTL 107520, Class: 50, 650lbs, 48IN X 48IN X 32IN WIRE ROPE SPOOL 					

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

Total USD	\$368.54
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Amounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.



BILL OF LADING



TOTAL QUALITY LOGISTICS, LLC

Account Representative: Michael Reagan
 Phone: 800-580-3101 ext.44094
 Bill of Lading - Short Form - Original - Non-Negotiable

BOL NO: 35174290

Carrier Name: Roadrunner

Pickup Date: 1/9/2026

Origin Terminal

P: 800-486-8754

Destination Terminal

P: 855-776-3567

References:

Carrier Quote ID: 70038896

Service Level: Direct

Customer PO: 130835

Ship From

SUPERLIFT WIRE ROPES USA C/O
 7929 TROON CIRCLE
 Austell, GA 30168
 Contact: BILLY, 404-691-2604

Ship To

WOODS LOGGING SUPPLY
 702 INDUSTRIAL WAY
 Longview, WA 98632
 Contact: JUDY CARTER, 360-577-8030
 Hours: FCFS 8:00 AM to 5:00 PM

Freight Charges Billed To

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

ROADRUNNER LTL



621889526

HANDLING
UNITS

SKIDS

LOOSE

ROADRUNNER COPY

Carrier Instructions:

Special Instructions:

Freight Charge:

Prepaid: ☐

Collect: ☐

3rd Party: ☒

Accessorials:

Qty	Type	Pieces	Weight	Class	L x W x H	Hazmat	Item Description	Stackable	NMFC
1	Pallets		650 lbs.	50.0	48 x 48 x 32		WIRE ROPE SPOOL		107520
1			650 lbs.				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 Department of Transportation.

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

Austin Edenfield

01/09/2026

[Signature] 1/9/26

PLEASE REMIT PROMPTLY TO:
ROADRUNNER TRANSPORTATION SERVICES
PO Box 74857
CHICAGO IL 60694-4857
Customer Service: (855) 778-3567
freight.mls.com



RDFS EIN 38-1452112
PRO NO.
621889526
SHIP DATE
1/09/26



PAGE 1 of 1

DELIVERY RECEIPT

B
L
T
O

S SUPERLIFT WIRE ROPES USA
H 7929 TROON CIR
P
R AUSTELL, GA 30168

C WOODS LOGGING SUPPLY INC
O 702 INDUSTRIAL WAY
N
S LONGVIEW, WA 98632

B/L No: 35174290

P.O. No: 130835

SPEC INST: CC 360 577 8030 JUDY CARTER
HRS 8AM TO 5PM

Contact: JUDY CARTER

Manifest: 50413971

See Addl references
below.

Phone: 360 577 8030

NO.	PIECES - HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CLS	RTD CLS	WEIGHT	RATE	CHARGES
1		PLT WIRE ROPE SPOOL NMFC- 107520 LINEHAUL SURCHARGE Fuel Surcharge FOR ACCESSORIAL AUTHORIZATIONS OR IF ANY OTHER PROBLEMS CONTACT TQL LTL DEPT AT 513-831-2600 EXT. 4600 OR LTLDEPARTMENT@TQL.COM	50		650		
1		< - - - T O T A L S - - - >  621889526D		PPD	650		

ALL FREIGHT DESCRIBED ABOVE RECEIVED IN GOOD CONDITION AND SHIRING/WRAP/BANDING INTACT EXCEPT AS NOTED

DUE DATE: 1/15/26

DATE DELIVERED:

SIGNATURE: 

TIME DELIVERED: 1235 - 1245

PRINTED NAME: 

DRIVER: 

IN DEL

LIFTGATE

SORT/SEG

RESID

OTHER

CHKE

FEDERAL & CARRIER REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS IN US DOLLARS - ACCOUNT MUST BE WITHIN CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT

01/14/26 09:52

Certified Copy