



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

TOTAL QUALITY LOGISTICS (Please reference #31086522 when making payment.)

Invoice	31086522
Date	02/05/2025
Page	1 of 1

PICKUPS

MAVERICK ENTERPRISES (UKIAH, CA) (01/30/2025)

Bill To:

MAVERICK ENTERPRISES INC
751 E GOBBI ST
UKIAH, CA 95482

DROPS

LEVECKE COPORATION (MIRA LOMA, CA) (01/31/2025)

Salesperson ID		Customer ID	Trailer Type	Trailer Size	Payment Terms		
Landry Evans		11307240	Straight Box Truck	26 ft	DUE UPON RCPT		
Rate Type		Hazmat Load	# of Pallets	# of Cases	Weight		
FTL		No	0	0	2410		
Quantity	Customer PO No.	Description			Rate	UOM	Amount
1	PO# 26574	FREIGHT			1,300.00000	Flat	\$1,300.00
<p>Pay and manage your invoices online with our free customer web portal, TQL TRAX. Visit or Click TQL.com/TRAX to learn more.</p> <p>Would you prefer to be paperless? Please email Accounting at ACustomerQuestions@tql.com and we can begin invoicing you via email or fax</p>							

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

Total USD \$1,300.00

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

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



20250131



maverick
ENTERPRISE
PART OF Crealis

Phone:
7-234-6102

Ph: Mira Loma, CA 91752 USA

Customer PO# 26574

Sec 1 #4272768

PRO Number:

[Apply PRO / Bar Code Sticker Here]

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

Ship From

Maverick Enterprise Inc, 751 E. Gobbi St., Ukiah, CA 95482

Ship To

Levecke Corp, 10810 Inland Ave, Mira Loma, CA 91752

Contact: Marsha, 800-800-7631

Hours: Monday through Friday 9am to 5 pm - Ajust Required

Freight Charges Billed To

Maverick Enterprise, 751 E. Gobbi St, Ukiah, CA 95482

Contact: Tyler Antiker 707-684-0987

Special Instructions:

*Contact Tyler with questions 707-684-0987

Freight Charge:

Prepaid: ☒Collect: ☐3rd Party: ☐

Accessories:

[illegible]

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.

Mary Huzar 1/31/25