

Bill to:

TQL

,

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/02/2023		2240 6th Street, Portsmouth, OH 45662, USA - 2828 McLane Road, Baldwinsville, NY 13027, USA			
			1	1550	1550

Invoice Date: 06/05/2023

Invoice #: 24445832 Terms: NET 30 Due Date: 07/05/2023

TOTAL	
1550	

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# 24445832



Pickup Dates

Delivery Dates

6/2/23

6/4/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Chadwick Dale	800-580-3101 x54428	cdale@TQL.com	5139435980

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	JUan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/31 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/	valid unloading receipt	Pallet Exchange	None	Estimated Weight	9664
-------------------	-------------------------	-----------------	------	------------------	------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EVANS FOOD GROUP (OHIO) (PORTSMOUTH, OH)	Portsmouth	ОН	45662	SO246583	6/2/2023	Appt 19:00
Information:						
	Evans Food Gro 2240 6th Street Portsmouth, OH	,				
Commodities: Quantity Unit 1 Truckload		es:				
		Unit	Commo	odity	Note	s
		Truckload	Pork Rin	ds		





DROPS

Note to Carrier

Consignee	City	State	Zip	Delivery PO	Date	Time
MCLANE (BALDWINSVILLE,NY)	Baldwinsville	NY	13027	NE10045224-01	6/4/2023	Appt 20:00 Note:APPT: 30485- 3723910
	Information:					
	2828 McLane Dr. BALDWINSVILLE NY 13027 From Buffalo East I-90 exit 39 for 691 North follow to when 4 lanes come to an end take Right at traffic light Route 631 2.5 miles down on left hand side (Mclane Dr)					
						fic light Route 631
	From I-81: go 81 Nort on left	h, 690 to	wards Baldv	vinsville, turn right or	n Henkle Blvd	(also 631), Mclane is

- -MUST BE A DEDICATED 53FT DRY VAN W/ SWING DOORS
 ALL BOLS/POD/RECEIPTS MUST BE EMAILED TO TEAMDALE@TQL.COM 24 HRS AFTER DELIVERY
 DETENTION & LAYOVER REQUESTS MUST BE SENT TO TEAMDALE@TQL.COM WITHIN 24 HOURS OF PICKUP/DELIVERY
 OR THE REQUEST MAY BE DENIED
- DETENTION IS PAID OUT AFTER 3 HRS @ \$25/HR // LAYOVER IS MAX \$150 CONSEQUENTIAL FEES WILL APPLY TO MISSED APPOINTMENTS // EARLY DELIVERIES AND LATE DELIVERIES





- MUST BE A DEDICATED 53FT DRY VAN W/ SWING DOORS!!
- A FINE WILL BE INCURED FOR INCORRECT EQUIPMENT/TRAILER TYPE!!
- IN AND OUT TIMES MUST BE CLEARLY WRITTEN/STAMPED ON THE BOL'S, <u>AS WELL AS SIGNED OFF ON</u> BY THE SHIPPER AND RECEIVER OR ACCESSORIAL REQUESTS WILL NOT BE PAID
- ALL BOLS/POD'S MUST BE EMAILED TO <u>TEAMDALE@TQL.COM</u> 24 HRS AFTER DELIVERY.
- DETENTION & LAYOVER REQUESTS MUST BE SENT TO <u>TEAMDALE@TQL.COM</u>
 WITHIN 24 HOURS OF PICKUP/DELIVERY OR THE REQUEST WILL BE DENIED
- LUMPER RECIEPTS MUST BE SUBMITTED WITHIN 24 HOURS ALONG WITH BOL AND DETENTION/LAYOVER REQUESTS TO TEAMDALE@TQL.COM WITHIN 24 HOURS OR LUMPER'S WILL NOT BE REIMBURSED
- DETENTION IS PAID OUT AFTER 3 HRS @ \$25/HR // LAYOVER IS MAX \$150
- 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 // EARLY DELIVERIES AND LATE DELIVERIES

Vaccination Requirements for loads deli	ivering to	Canada:
---	------------	---------

 Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taker border before they are allowed entry. 	
●□□□□□□□□ If a driver arrives at the border and does not meet the vaccination requand carrier will be responsible for all charges associated with redelivery.	uirements, they will be denied entry

TQL PO# 24445832

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# 24445832

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.

TQ	-	NITA		IEO.
10	$L \cup U$	NIA	U I II	VICO.

Name	Phone	Email	Fax
Chadwick Dale	800-580-3101 x54428	cdale@TQL.com	5139435980

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,550.00 USD

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 #
linda	Jose	836	W970033

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,550.00	Line Haul	Flat	1	\$1,550.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/31 cases	Non- Hazardous	
Special Temp	Instructions					LyWyH	

Pick-up Location	Date	Time
Portsmouth, OH	6/2/2023	Appt 19:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Pork Rinds	

Delivery Location	Date	Time
Baldwinsville, NY	6/4/2023	Appt 20:00 Note:APPT: 30485- 3723910

CARRIER RESPONSIBLE FOR





Note to Carrier

-MUST BE A DEDICATED 53FT DRY VAN W/ SWING DOORS

- ALL BOLS/POD/RECEIPTS MUST BE EMAILED TO TEAMDALE@TQL.COM 24 HRS AFTER DELIVERY
- DETENTION & LAYOVER REQUESTS MUST BE SENT TO TEAMDALE@TQL.COM WITHIN 24 HOURS OF PICKUP/DELIVERY OR THE REQUEST MAY BE DENIED

- DETENTION IS PAID OUT AFTER 3 HRS @ \$25/HR // LAYOVER IS MAX \$150 - CONSEQUENTIAL FEES WILL APPLY TO MISSED APPOINTMENTS // EARLY DELIVERIES AND LATE DELIVERIES





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	
In this box is checked, Carrier is required to mail original paperwork to TQL at the below address	۰δ.

CARRIER INVOICE #

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150 **OVERNIGHT DELIVERY**

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 Standard - cinvoices@tgl.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

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).

REDUCE CHECK CALLS BY ACCEPTING TQL TRACKING ON ALL YOUR LOADS.

Download the FREE TQL Carrier Dashboard mobile app.



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

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS 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. 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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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 TOL 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.





MUST BE A DEDICATED 53FT DRY VAN W/ SWING DOORS !!

Vaccination Requirements for loads delivering to Canada:

- A FINE WILL BE INCURED FOR INCORRECT EQUIPMENT/TRAILER TYPE!!
- IN AND OUT TIMES MUST BE CLEARLY WRITTEN/STAMPED ON THE BOL'S, <u>AS WELL AS SIGNED OFF ON</u> BY THE SHIPPER AND RECEIVER OR ACCESSORIAL REQUESTS WILL NOT BE PAID
- ALL BOLS/POD'S MUST BE EMAILED TO TEAMDALE@TQL.COM 24 HRS AFTER DELIVERY.
- DETENTION & LAYOVER REQUESTS MUST BE SENT TO <u>TEAMDALE@TQL.COM</u> WITHIN 24 HOURS OF PICKUP/DELIVERY OR THE REQUEST WILL BE DENIED
- LUMPER RECIEPTS MUST BE SUBMITTED WITHIN 24 HOURS ALONG WITH BOL AND DETENTION/LAYOVER REQUESTS TO TEAMDALE@TQL.COM WITHIN 24 HOURS OR LUMPER'S WILL NOT BE REIMBURSED
- DETENTION IS PAID OUT AFTER 3 HRS @ \$25/HR // LAYOVER IS MAX \$150
- 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 // EARLY
 DELIVERIES AND LATE DELIVERIES

• U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
•
TQL PO# 24445832
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







evans

CUSTOMER NO.

FOR

3,7

The world's largest producer of pork rinds. Evans Food Group LTD 4118 S. Halsted Street Chicago, IL 60609

SHIPPING ORDER BILL OF LADING: 52073695LN NAV Shipment No: PPS153963 Date Shipped: June 2, 2023 TIME: 7:00:00 PM

PAGE 1 OF 4

2023 JUN -4 PM 9: 49

McLane Company Inc.-Northeast 2828 McLane Dr. Baldwinsville, NY 13027 United States of America

Evans Food Group (Ohio) EST 1001 SHIPPER savorycustomerservice@benestarbrands.com Receiving: 2240 6th Street Shipping: 2310 8th Street Portsmouth, OH 45662 Wade Batten

C0064	P.O. NO. NE10045224	ORDER NO.	ORDER DATE	FRO	OM	SHIP	IA I	SHIPMENT METH	on l	Charles or a		
	01	SO246583	05/19/23	ОН	110	TQY		TIFTL	100	Prepai		
PRODUCTN	0.	DESCRIPTION	ORIGINAL O	RDER QTY	QTY SH	IPPED	UOM	LOT NO.			FREIGHT	
FGCC80003	Turkey Creek 202 H	ot Skinny HOLE PUNCH Crac		10.00	10.00		S	34-36	15.00		CLASS 25	
FGCS80016	Turkey Creek 4oz Re	ed Pep HOLE PUNCH Strip C	r 12ct	4.00	4.00	,	cs	23152	15.00	us		-
GCC80002	C. S. C. C. C.				4.00			23123	12.00	us	125	5
GCC80002	Turkey Creek 2oz Ch 12ct	Ume Skinny HOLE PUNCH	Cr	10.00	10.00		cs		15.00		125	
					20.00			23152	15.00	LB		
5PS80041	Turkey Creek 4az Orig	ginal Porkskin 12ct		4.00	4.00 4.00		cs	23152	12.00 12.00	us	250	
PS80037	Turkey Creek 4oz BBQ	Porkskin 12ct		8.00	8.00 8.00		cs	23145	24.00 24.00	ıs.	250	
\$80038	Turkey Creek 4oz Chili l	Lime Porkskin 12ct		3.00	3.00 3.00		cs	23140	9.00	LB	250	
		McLANE	20 #		[Date						
ECIAL INSTRU	ICTIONS **	Andrew Control of the	PO #:			C						
SAL MOTEO	enous de la company	Trai Total R	ler#:	èya.	Facility	S:_ D:	MAK.					
RANSPORTAT	TON PURPOSES ONLY		d by:		Minera -		e u des					
QUANTITY	Net Weight: 3,465.34 Gross Weight:	Driver Signa	1/0	~13):		hite: _	SH	IPPER SIGNATURE		<u>c</u>	·5	23
do d	6,030.71	CPC CHEP OT		· 大		ECO:	1	ATE		i k	,	Sume
6.00	LB PRESS SHIPPING CONTRA	SEAL 71 do 21	#:	- EVE	Ba d F	allets	-	ARRIER SIGNATURE				







The world's largest producer of pork rinds.

Evans Food Group LTD 4118 S. Halsted Street Chicago, IL 60609

SHIPPING ORDER BILL OF LADING: 52073695LN NAV Shipment No: PPS153963 Date Shipped: June 2, 2023

TIME: 7:00:00 PM PAGE 2 OF 4

SHIPPER

Evans Food Group (Ohio) EST 1001 savorycustomerservice@benestarbrands.com

Receiving: 2240 6th Street Shipping: 2310 8th Street Portsmouth, OH 45662 Wade Batten

SHIP TO: McLane Company Inc.-Northeast 2828 McLane Dr. Baldwinsville, NY 13027 United States of America

CUSTOMER NO. P.O. NO. ORDER NO. ORDER DATE NE10045224-C00640 FROM SHIP VIA CHEIGHT TERMS SHIPMENT METHOD SO246583 01 05/19/23 OHIO

PRODUCT NO.		03/13/23	НЮ	TQYL	TIFTL		Pre	paid
FGCC01454	7-Splect 1 7-50-11-11-11	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGH	т	FREIGHT
	7-Select 1,75oz Hot HOLE PUNCH Cr Curl 6ct	374.00	374.00 187.00	CS	23138	245.44 122.72	LS	125
- 10.000			187.00		23144	122.72	LB	
FGCC01453	7-Select 1.75oz Orig HOLE PUNCH Cr Curl 6ct	748.00	748.00 748.00	cs	23152	490.88 490.88	LB	125
	7-Select 2.1oz Orig HOLE PUNCH Porkskin 6ct	748.00	748.00 748.00	cs	23151	589.05		250
	7-Select 2.1oz Hot HOLE PUNCH Porkskin 6ct	374.00	374.00	cs	23151	\$89.05 294.53	LB	
			187.00		23144	147.25	US	250
			187.00		23146	147.26	LB	

		MCLANE NE/0045224-Date 6/	4/13	
		T H		
FOR TRANSPORTA	TION PURPOSES O	NLY CONTRACTOR OF THE PROPERTY		
TOTAL QUANTITY	Net Weight: 3,465.34 Gross Weight 6,030.71	Potel Rec'd: 3736 Ku D: D:	SHIPPER SIGNATURE DATE	(0-2-23
3,736.00	LB D	river Signature: SuByR	CARRIER SIGNATURE RECEIVER SIGNATURE	45

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE STONED BY THE SHIPPING CARRIER. ALL TISCREPANCIES MUST BE REPORTED AT TIME OF DELIV 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.





