



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 06/09/2023
Invoice #: 24561259
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		1615 North Fulton Avenue, Evansville, IN, USA - 1400 W Southmore Ave, Pasadena, TX 77502, USA			
			1	1600	1600

TOTAL
1600

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# 24561259

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathan Deters	800-580-3101 x52076	DetersDispatch@tql.com	5139657815

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 #
richard	blak	900	305783

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total: \$1,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			8 pallets/392 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Evansville, IN	6/7/2023	FCFS 06:00 to 21:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Flour and milled products	

Delivery Location	Date	Time
Pasadena, TX	6/9/2023	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	19796
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Note to Carrier

DO NOT PUT ON RAIL OR LOAD WILL BE REJECTED AND RESULT IN FULL CLAIM. TRAILERS MUST BE FOOD GRADE. NO HOLES, ODORS, GLASS, METAL SHAVING, COTTON SEED, WATER/ OIL STAINS ETC IN THE TRAILER OR THE TRUCK WILL BE REFUSED. PLEASE ENSURE THE SHIPPER APPLIES A SEAL TO THE TRAILER SO THERE WON'T BE ANY ISSUES AT THE RECEIVER. DO NOT BREAK THE SEAL, LET THE RECEIVER BREAK THE SEAL. IF THE LOAD SHOWS UP WITH NO SEAL OR ON A DIFFERENT TRAILER NUMBER THAT WAS LOADED ON, IT WILL BE A FULL CLAIM.





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 DELIVERY

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
Standard - 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).

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

Download the FREE TQL Carrier Dashboard mobile app.



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](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 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



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ 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.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 24561259

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/





DRIVER/CARRIER INFORMATION SHEET TQL PO# 24561259

Pickup Dates
6/7/23

Delivery Dates
6/9/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathan Deters	800-580-3101 x52076	DetersDispatch@tql.com	5139657815

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	richard	blak

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		8 pallets/392 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	19796
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Bootz warehouse	Evansville	IN	47710	19998610	6/7/2023	FCFS 06:00 to 21:00
Information: 1615 N Fulton Ave Evansville IN 47701 6am-8pmFCFS						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Flour and milled products				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SFM - PASADENA	Pasadena	TX	77502	7078124	6/9/2023	Appt 08:00
Information: 1400 W Southmore Ave Pasadena TX 77502						



**Note to
Carrier**

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TQL PO# 24561259

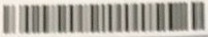
THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 160902220
Bootz Distribution (3PL) 1615 N Fulton Ave EVANSVILLE IN 47710 USA SID#: 905A		
SHIP TO		CARRIER NAME: Total Quality Logistics Inc
SGSC HOUSTON TX 1400 W SOUTHWEST PASADENA TX 77502 USA CID#: 0001136253		Trailer Number: Seal Number(s): 4570039 Container Tare Weight: LB
BOOKING DETAILS		SCAC: TQYL
		Pro Number:
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading

Special Instructions

Call 24 Hours in Advance For A Delivery Appt At 713-740-7240 - Crystal Secondary Contact Anli 713-740-7243

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
7078124	8	20,148.735 LB 9,139.466 KG	19998610	811987352
GRAND TOTAL	8	20,148.735 LB 9,139.466 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 502 of NMFC Item 300	NMFC #	CLASS
392	BAG	8	Pallet	8,890.56 KG 19,600 LB		DUST, MEAL OR BREAD CRUMBS	72S15	50
		8		9,139.466 KG 20,148.735 LB		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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.

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.

Erin Shrull

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets sold to contain
☐ 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.
Properly described above is received in good order, except as noted

KERRY

DELIVERY BILL OF LADING/PACKING LIST


Page 1 of 1

SHIP FROM		SHIP TO								
Booz Distribution (3PL) 1615 N Fulton Ave EVANSVILLE IN 47710 USA SID#: 905A		SGSC HOUSTON TX 1400 W SOUTHMORE PASADENA TX 77502 USA CID#: 1139253								
Bill of Lading Number: 811987352 		CARRIER NAME: Total Quality Logistics Inc Trailer number: 4570039 Seal number(s): Container Tare Weight: LBS SCAC Pro number: Freight Charge Terms: Prepaid Collected 3rd Party								
Customer PO 7078124	Order Date 04/26/2023	Sales Order Number 19098510	Master BOL Number 1909852220	Dispatch Date 06/01/2023	Delivery Date 06/02/2023					
Special Instructions Call 24 Hours in Advance For A Delivery Appt At 713-740-7240 - Crystal Secondary Contact Avail 713-740-7243										
Item	Product	Customer Product No.	Description	Quantity / UOM	Batch	Vendor Batch	Best Before Date	Quantity per Batch	Gross Weight	Net Weight
10	20664605	34945	BATTER 724114 50lb	392 BAG	0007131653		05/25/2024	392.00	8,979.466 KG 19,796.051 LB	8,890.560 KG 19,600 LB
900002	724114 49		PALLET 40X48 GMA	8 EA	Production Date: 05/28/2023			8.00	190.000 KG 392.736 LB	186.000 KG 392.736 LB
	20594251									
	PK 1123									
				TOTAL					9,139.466 KG 20,148.737 LB	8,890.560 KG 19,602.798 LB
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE		CUSTOMER SIGNATURE / DATE						
This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT		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		Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted						

KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM Bootz Distribution (3PL) 1615 N Fulton Ave EVANSVILLE IN 47710 USA SID#: 905A		Bill of Lading Number: 160902220 
SHIP TO SGSC HOUSTON TX 1400 W SOUTHMORE PASADENA TX 77502 USA CID#: 0001136253		CARRIER NAME: Total Quality Logistics Inc Trailer Number: Seal Number(s): 4570039 Container Tare Weight: LB
BOOKING DETAILS		SCAC: TQYL Pro Number:
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		

Special Instructions

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
7078124	8	20,148.735 LB 9,139.466 KG	19998610	811987352
GRAND TOTAL	8	20,148.735 LB 9,139.466 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)	<small>Commodities requiring special or additional care or 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 340.</small>	NMFC #	CLASS
392	BAG	8	Pallet	8,890.56 KG 19,600 LB		DUST, MEAL OR BREAD CRUMB	72815	50
		8		9,139.466 KG 20,148.735 LB		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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.

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.

Erin Shrull

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

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

KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM Bootz Distribution (3PL) 1615 N Fulton Ave EVANSVILLE IN 47710 USA SID#: 905A		Bill of Lading Number: 160902220 
SHIP TO SGSC HOUSTON TX 1400 W SOUTHMORE PASADENA TX 77502 USA CID#: 0001136253		CARRIER NAME: Total Quality Logistics Inc Trailer Number: Seal Number(s): 4570039 Container Tare Weight: LB
BOOKING DETAILS		SCAC: TQYL Pro Number:
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		

Special Instructions

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
7078124	8	20,148.735 LB 9,139.466 KG	19998610	811987352
GRAND TOTAL	8	20,148.735 LB 9,139.466 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
392	BAG	8	Pallet	8,890.56 KG 19,600 LB		DUST, MEAL OR BREAD CRUMB	72815	50
		8		9,139.466 KG 20,148.735 LB		GRAND TOTAL		

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Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT. Erin Shruti	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. <i>Property described above is received in good order, except as noted</i>
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DELIVERY BILL OF LADING/PACKING LIST

KERRY

SHIP FROM Bootz Distribution (3PL) 1615 N Fulton Ave EVANSVILLE IN 47710 USA SID#: 905A		Bill of Lading Number: 811987352  CARRIER NAME: Total Quality Logistics Inc Trailer number: 4570039 Seal number(s): LBS Container Tare Weight: TOYL SCAC Pro number: Freight Charge Terms: Collect Prepaid <input checked="" type="checkbox"/> 3rd Party		Customer PO: 7078124 Order Date: 04/26/2023 Sales Order Number: 19998610 Master BOL Number: 160902220 Dispatch Date: 06/07/2023 Delivery Date: 06/09/2023
SHIP TO SGSC HOUSTON TX 1400 W SOUTHWORE PASADENA TX 77502 USA CID#: 1136253		Special Instructions Call 24 Hours in Advance For A Delivery Appt At 713-740-7240 - Crystal Secondary Contact Anli 713-740-7243		

Item	Product	Customer Product No.	Description	Quantity / UOM	Batch	Vendor Batch	Best Before Date	Quantity per batch	Gross Weight	Net Weight
10	20664605	34945	BATTER 724114 50#	392 BAG	0007131653		05/25/2024	392.00	8,979.466 KG 19,796.001 LB	8,890.560 KG 19,600 LB
900002	724114.49				Production Date: 05/26/2023					
	20594251		PALLET 40X48 GMA	8 EA				8.00	160,000 KG 352,736 LB	160,000 KG 352,736 LB
	PK.1123									
TOTAL									9,139.466 KG 20,146.737 LB	9,050.56 KG 19,952.736 LB

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT


CARRIER SIGNATURE / PICKUP DATE
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CUSTOMER SIGNATURE / DATE
 Carrier acknowledges receipt of packages and required placards.
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DELIVERY BILL OF LADING/PACKING LIST

Page 1 of 1

SHIP FROM		SHIP TO	
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SGSC HOUSTON TX 1400 W SOUTHMORE PASADENA TX 77502 USA CID#: 1136253			

Item	Product	Customer Product No.	Description	Quantity / UOM	Batch	Vendor Batch	Best Before Date	Quantity per batch	Gross Weight	Net Weight
10	20664605	34945	BATTIER 724114 50#	392 BAG	0007131653 Production Date: 05/26/2023		05/25/2024	392.00	8,979.466 KG 19,796.001 LB	8,890.560 KG 19,600 LB
900002	20594251 PK.1123		PALLET 40X48 GMA	8 EA				8.00	160.000 KG 352.736 LB	160.000 KG 352.736 LB
TOTAL									9,139.466 KG 20,148.737 LB	9,050.56 KG 19,952.736 LB

SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE	CUSTOMER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT	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	Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted