

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

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 | VEO. |

| 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 | Туре | 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.

| ı otaı: | \$1,¢ | 0.00 | บบรบ |
|---------|-------|------|------|
|---------|-------|------|------|

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | 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 |
|-----------|---------------------------------|-----------------|------|------------------|-------|
|-----------|---------------------------------|-----------------|------|------------------|-------|

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.









| | If this box is checked, Carrier is required to mail original paperwork to TQL at the below address. |
|--|---|
| | |

| CARRIER | INVOICE | # |
|----------------|---------|---|
|----------------|---------|---|

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

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

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized

and POD's to TQL for \$3.50 from participating truck stops.

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 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.





| • 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# 24561259 |
| Carrier Representative Signature |

Name* S/ Richard

Vaccination Requirements for loads delivering to Canada:





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 24561259



Pickup Dates

Delivery Dates

6/7/23

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 Tem | p Instructions | | | | | |

CARRIER RESPONSIBLE FOR

| Unloading None w/ valid unloa | ding receipt Pallet Exchang | e None | Estimated Weight | 19796 |
|-------------------------------|-----------------------------|---------------|------------------|-------|
|-------------------------------|-----------------------------|---------------|------------------|-------|

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 A Evansville IN 47 6am-8pmFCFS | 701 | | | | |
| | Commoditie | es: | | | | |
| | Quantity | Unit | Commo | odity | No | otes |
| | 1 | Truckload | Flour an | d 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 Av Pasadena TX 77502 | /e | | | | |





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.

| Vaccination Require | ements for loads | delivering to | Canada: |
|---------------------|------------------|---------------|---------|
|---------------------|------------------|---------------|---------|

| 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

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.





| Bootz Distribution (3PL) 1615 N Fution Ave EVANSVILLE IN 47710 USA SIDE 905A SHIP TO SISSG HOUSTON TX 1400 W SOUTHMORE PASADENA TX 77502 USA CIDE: 0001138253 BOOKING DETAILS BOOKING DETAILS Pro Number: Freight Charge Terms: Propal SCAC: Freight Charge Terms: Propal SCAC: Freight Charge Terms: Propal Scace Booking Details CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # Units WEIGHT FOR 124 # 20,148,735 LB 9,139,468 KG CARRIER INFORMATION LTL ONLY TYPE QTY TYPE Q139,468 KG RS 193,468 KG RS Q1,348,468 KG GRAND TOTAL BILL of Lading Number: 160902220 LTCARIER NAME: Total Quality Logistics Inc Trailer Number: Total Quality Logistics Inc Trailer Number: Total Quality Logistics Inc Trailer Number: TOTAL Seal Number(s): Container Tare Weight: LB SCAC: TQYL Pro Number: Freight Charge Terms: Propal Scace: Propal Scace: TQYL TOTAL Special Instructions | | CER | RA | | | BILL OF LA | ADING | Page 1 of 1 | |
|---|------------|------------------|----------------------|--------------|---|---|---|------------------------------------|-------|
| EVANSVILLE IN 47710 USA SIDM: 905A SHIP TO SSSC HOUSTON TX 1400 W SOUTHMORE PASADENA TX 77502 USA CIDM: 0001136253 BOOKING DETAILS BOOKING DETAILS BOOKING DETAILS BOOKING DETAILS Pro Number: Freight Charge Terms: Prepaid A Collect Strd Party Clock book Side of Leading with effected underlying Special Instructions Special Instructions Special Instructions CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # Units WEIGHT KERRY SALES ORDER KERRY DELIVERY NUMBER 7078124 8 9,139,466 KG CARRIER INFORMATION KERRY SALES ORDER KERRY DELIVERY NUMBER # Units WEIGHT KERRY SALES ORDER KERRY DELIVERY NUMBER TOTAL 8 9,139,466 KG CARRIER INFORMATION KERRY SALES ORDER KERRY DELIVERY NUMBER **OTOTAL** 8 9,139,466 KG CARRIER INFORMATION LTL ONLY TYPE QTY TYPE WEIGHT (X) COmmodition reversely were additionate to a distribution to an instead and NMFC# CLASS In the control of | Boo | z Distribut | ion (3PL) | | SHIP FROM | NEW YORK | Bill of Lading Number: | 160902220 | |
| SIDE: 905A SHIP TO SARRIER MAME: Trailer Number: SSSC HOUSTON TX 1400 W SOUTHMORE PASADENA TX 77502 USA CIDE: 0001136253 BOOKING DETAILS BOOKING DETAILS Pro Number: Freight Charge Terms: Prepaid Collect 3rd Party Freight Charge Terms: Prepaid Collect 3rd Party Freight Charge Terms: Prepaid Collect 3rd Party Freight Charge Terms: Prepaid Master Bill of Lading with attracted underlying Bills of Lading with attracted underlying CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # Units WEIGHT KERRY SALES ORDER KERRY DELIVERY NUMBER 7078124 8 20,148,735 LB 9,139,468 KG CARRIER INFORMATION LTC ONMODITY DESCRIPTION LTC ONLY | 161 EV/ | NSVILLE | Ave | | | | | | |
| Seal Number(s): 4570039 Container Tare Weight: LB SCAC: TQYL SCAC: TQYL SCAC: TQYL SCAC: TQYL SCAC: TQYL Pro Number: Freight Charge Terms: Pregald | | | | | | | GARRIER NAME: | Total Quality Logistics | Inc |
| Total Booking Details Bo | | | 6116 | al State | SHIP TO | | | 4570030 | |
| Pro Number: Freight Charge Terms: Proparal Collect Street | | | | | | | | 45/0005 | |
| BOOKING DETAILS Freight Charge Terms: Prepaid Collect 3rd Party Collect 3rd | PAS | ADENA TX | | | | | | TQYL | 39 |
| Freight Charge Terms: Propaid Collect | | | 253 | | | | | | |
| Prepaid Collect 3rd Party Prepaid Collect 3rd Party Master Still of Lading with attached underlying Special Instructions CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # Units WEIGHT KERRY SALES ORDER KERRY DELIVERY NUMBER 7078124 8 20,148.735 LB 9,139.486 KG 19998510 811987352 BIT TOTAL 8 20,148.735 LB 9,139.486 KG 19998510 S11987352 CARRIER INFORMATION CARRIER INFORMATION CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE WEIGHT (X) Commoditive requiring special or additional area or additional a | | | | BOOK | KING DETAILS | | Pro Number: | | |
| Special Instructions | | | | | | | Freight Charge Terms: | | |
| Special Instructions Special Instructions Special Instructions 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 ID TOTAL 8 20,148.735 LB 9,139.466 KG CARRIER INFORMATION COMMIDDITY DESCRIPTION LTL ONLY TYPE QTY TYPE WEIGHT (X) Commodition requiring ground or deliblination care or althresion by an additional care or althresion by an additi | | | | | | | Prepaid X Collect | 3rd Party | _ |
| Special Instructions If 24 Hours in Advance For A Delivery Appt At 713-740-7240 - Crystal Secondary Contact Anii 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 \$11987352 DITOTAL 8 20,148,735 LB 9,139,466 KG CARRIER INFORMATION CARRIER INFORMAT | | | | | | | | g: with attached underlying | |
| # Units | | | | | | Special Instru | uctions | | |
| ## Units | 11 24 | Hours in A | Advance For | A Delivery A | Appt At 713-740-724 | 10 - Crystal Seconda | ry Contact Anli 713-740-7243 | | |
| 1998 | 5174 | | | | | | | | |
| 1998/8610 1998 | | | | | cus | FOMER ORDER | | ANTERE | |
| CARRIER INFORMATION CAGE HANDLING UNIT H.M. COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE WEIGHT (X) Commoditive requiring special or a distinction of statistical care or without the statistic care or without the st | cus | TOMER OR | DER NUMBE | ER | | WEIGHT | INFORMATION | KERRY DELIVERY NU | IMBER |
| CARRIER INFORMATION CAGE HANDLING UNIT H.M. COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE WEIGHT (X) Commoditive requiring special or a distinction of statistical care or without the statistic care or without the st | cus | | | ER | # Units | WEIGHT 20,148.735 LB | INFORMATION KERRY SALES ORDER | | UMBER |
| GARRIER INFORMATION CAGE HANDLING UNIT H.M. COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE WEIGHT (X) Commodition requiring species or additional care or administration with ordinary care. Name and the not marked and produced and produced or the commodition with ordinary care. NMFC # CLASS See Section Stay of MMFC Insen 386 BAG 8 Pallet 8,890.56 KG 19,600 LB DUST, MEAL OR BREAD CRUMB 72S15 S0 8 9,139.466 KG GRAND TOTAL | cus | | | ER | # Units | WEIGHT 20,148.735 LB | INFORMATION KERRY SALES ORDER | | IMBER |
| AGGE HANDLING UNIT H.M. COMMODITY DESCRIPTION LTL ONLY Y TYPE QTY TYPE WEIGHT (X) Commodition requiring special or a distinction in handling or a distinction rate or a distinction in the ordinary case. NMIFC # CLASS BAG 8 Pallet 8,890.56 KG 19,600 LB 0 9,139.466 KG GRAND TOTAL | • | 7078 | | R | # Units | WEIGHT 20,148.735 LB 9,139.466 KG | INFORMATION KERRY SALES ORDER | | UMBER |
| TYPE QTY TYPE WEIGHT (X) Commoditive requiring special or additional care or althretion in the other contract and peckaged as to review with transcription with orders care. NMFC # CLASS See Section 25th of NMFC has 380. BAG 8 Pallet 8,890.56 KG 19,600 LB DUST, MEAL OR BREAD CRUMS 72815 50 8 9,139.466 KG GRAND TOTAL | • | 7078 | | R | # Units | WEIGHT 20,148.735 LB 9,139.466 KG 20,148.735 LB | INFORMATION KERRY SALES ORDER | | UMBER |
| BAG 8 Pallet 8,890.56 KG 19,600 LB DUST, MEAL OR BREAD CRUMS 72S1S S0 8 9,139.466 KG GRAND TOTAL | ID TO | 7078 | 124 | | # Units | WEIGHT 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER INFOR | INFORMATION KERRY SALES ORDER 19996610 | | IMBER |
| 8 Pallet 19,600 LB DUST, MEAL OR BREAD CRUMB 72815 50 8 9,139,466 KG GRAND TOTAL | D TO | 7076 | HANDLING | UNIT | # Units 8 | 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER INFOR | INFORMATION KERRY SALES ORDER 19996610 BMATION COMMODITY DESCRIPTION | 811987352 LTL | |
| 8 GRAND TOTAL | D TO | 7076 | HANDLING | UNIT | # Units 8 | 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER INFOR | INFORMATION KERRY SALES ORDER 19898610 MATION COMMODITY DESCRIPTION | 811987352 LTL | ONLY |
| | ID TO | 7078 DTAL TYPE | HANDLING QTY | UNIT | # Units 8 8 WEIGHT 8,890.56 KG | 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER INFOR | INFORMATION KERRY SALES ORDER 19998610 SMATION COMMODITY DESCRIPTION Porting species or additional care or | 811987352 LTL so maked and NMFC # | ONLY |
| | ID TO | 7078 DTAL TYPE | HANDLING QTY 8 | UNIT | # Units 8 8 WEIGHT 8,890.56 KG 19,600 LB 9,139.466 KG | 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER INFOR | INFORMATION KERRY SALES ORDER 1999SS10 SMATION COMMODITY DESCRIPTION Porting special or additional care or alteriors to handling or advance must be partiaged in to when the barriantifich with continuo care. DUST, MEAL OR BREAD CRUMB | 811987352 LTL so maked and NMFC # | ONLY |

| Mark with an 'X' to designate Hazardous Materials as d The use of this column is an optional method of design governing the transportation of such materials. EMERG | | | |
|--|---------------------------------|-----------------------------------|--|
| NOTE Liability Limitation for loss or damag | e in this shipment n | nay be applicable. See | 49 U.S.C 14706(c)(1)(A) and (B). |
| RECEIVED, subject to individually determined rates or contracts that I between the carrier and shipper, if applicable, otherwise to the rates, or been established by the carrier and are available to the shipper, on re- and federal regulations. | have been agreed upon in writin | 9 The carrier shall not make d | tellivery of this shipment without payment of freight and all |
| SHIPPER SIGNATURE / DATE | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP 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 sentionals are set in the proper condition for transportation according to | ☐ By Shipper | ☐ By Shipper | Carrier acknowledges receipt of packages and required placands. Carrier continu |
| the applicable regulations of the DOT | ☐ By Driver | Dy Oriver/pallets said to contain | emergency outpoints information was made evaluates and/or corner has the DOS amengency response purposed or equivalent documentation in the valuation. |
| Erin Shrull | | Es Oriver/Places | Property described above is received in proof order, except as noted |

DELIVERY BILL OF LADING/PACKING LIST

Call 24 Hours in Advance For A Delivery Foot As 713-740-72A9 - Crystal Secondary Contact Anti-Total Quality Logistics Inc. 3rd Party Bill of Lading Number: 811987352 4570039 LBS Collect Container Tare Weight: Freight Charge Terms: CARRIER NAME: Seal number(s): Trailer number: Prepaid SCAC EVANSVILLE IN 47710 PASADENA TX 77502 1400 W SOUTHMORE SGSC HOUSTON TX 1615 N Fulton Ave CID#: 1136253 SID#: 905A

| | | | | 1 | | | | | |
|----------------------|---------|-------------------|----------------|--|--|------------------|--------------|--------------------------|--------------------------|
| Customer Product No. | uct No. | Description | Quantity / UOM | Patrit | | | | | |
| 01015 | | | | i de la companya de l | Vendor Batch Best Before Date Cushilly per | Best Before Date | Quantity per | | |
| 24842 | | BATTER 724114 50# | 392 BAG | 0007131662 | | | Ballch | Man make | Net Weight |
| | | | | Production Date: 06/26/2007 | | 06/25/2024 | 392.50 | 8,979,488 KG | 8,890,580 KG |
| | 1 | | | organia managaria | | | | OT LEAVESTING | 23 000/67 |
| | | PALLET 40X48 GMA | 254 | | | | | | |
| | | | 5 | | | | 8.00 | 160,000 KG 352,736 LB | 140,000 KG 362,738 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

Centrier advisowhedges receipt of packages and requises placards. Centrier centries emergency response. Comisinformation was make advisers and/or centre has the DOT emergency response guidebook or equivalent.

Property described above is received in good order, except as noted

Losy Torres Ch. 109/33

9,139,488,KG Z6,148,737,LB

TOTAL

Carter scincolledges receipt of packages and required guarantes.

Property described above is received in good order, except as

| IK | ER | RY | | | BILL | OF LADING | | Page 1 o | f 1 |
|----------|-------------------------|--------------|--|--------------------------------|--|--|--|---|-----------|
| | Distributio Fulton A | | S | SHIP FROM | | Bill of Lading Nu | ımber: | 160902220 | |
| | VILLE IN | | | | | | | | |
| D#. 90 | USA | | | SHIP TO | Contract of the Contract of th | CARRIER NAME: | | Total Quality Log | istics In |
| 100 W | HOUSTO SOUTHINENA TX | MORE | | 51III 10 | | Trailer Number: Seal Number(s): Container Tare We | ight: LP | 4570039 | |
| SA | | | | | | SCAC: | ignt. LB | TQYL | |
| J#: 00 | 0113625 | 3 | BOOK | ING DETAILS | | | | | |
| | | | BOOK | ING DETAILS | | Pro Number: | | | |
| | | | | | | Froight Charge To | | | |
| | | | | | | Freight Charge Tel | | | |
| | | | | | | | | | |
| | | | | | | Prepaid X | Collect Bill of Lading: | 3rd Party with attached underlying | _ |
| | | | | | Special | Check box) Bills of | Bill of Lading: | 3rd Party with attached underlying | - |
| II 24 Ho | ours in Ad | dvance For A | Delivery A | ppt At 713-740-72 | 40 - Crystal Sec | Master (check box) Master Bills of Instructions | Bill of Lading: | | _ |
| | | | DESCRIPTION OF THE PERSON OF T | cus | 40 - Crystal Sec TOMER OR[| (check box) Master | Bill of Lading: | | |
| | OMER OR | DER NUMBER | DESCRIPTION OF THE PERSON OF T | ppt At 713-740-72 CUS # Units | 40 - Crystal Sec TOMER ORI WEIGHT | Master (check box) Master Bills of Instructions ondary Contact Anli 713-740-7243 | Bill of Lading: | | JUMBER |
| | | DER NUMBER | DESCRIPTION OF THE PERSON OF T | cus | 40 - Crystal Sec TOMER OR[| Instructions OPER INFORMATION Master Check box) Master Bills of 1713-740-7243 DER INFORMATION | Bill of Lading: | with attached underlying | IUMBER |
| | OMER OR | DER NUMBER | DESCRIPTION OF THE PERSON OF T | # Units | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB | Instructions OPER INFORMATION KERRY SALES ORDER | Bill of Lading: | with attached underlying KERRY DELIVERY N | IUMBER |
| | OMER OR | DER NUMBER | DESCRIPTION OF THE PERSON OF T | # Units | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB | Instructions OPER INFORMATION KERRY SALES ORDER | Bill of Lading: | with attached underlying KERRY DELIVERY N | IUMBER |
| CUSTO | 70781 | DER NUMBER | DESCRIPTION OF THE PERSON OF T | #Units 8 | 40 - Crystal Sec TOMER ORI WEIGHT 20,148.735 LB 9,139.466 KG | Instructions OPER INFORMATION KERRY SALES ORDER | Bill of Lading: | with attached underlying KERRY DELIVERY N | IUMBER |
| CUSTO | 70781 | DER NUMBER | DESCRIPTION OF THE PERSON OF T | # Units | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB | Instructions OPER INFORMATION KERRY SALES ORDER | Bill of Lading: | with attached underlying KERRY DELIVERY N | IUMBER |
| CUSTO | 70781 | DER NUMBEF | | #Units 8 | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG | Instructions OPER INFORMATION KERRY SALES ORDER | Bill of Lading: | with attached underlying KERRY DELIVERY N | JUMBER |
| CUSTO | 70781 | DER NUMBER | JNIT | #Units 8 | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER IN | Instructions Ondary Contact Anli 713-740-7243 DER INFORMATION KERRY SALES ORDER 19998610 FORMATION COMMODITY DESCRIPTION | Bill of Lading: | with attached underlying KERRY DELIVERY N 811987352 | |
| AND TO | 70781 DTAL TYPE | HANDLING QTY | | #Units 8 WEIGHT | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER IN | Instructions Ondary Contact Anli 713-740-7243 DER INFORMATION KERRY SALES ORDER 19998610 FORMATION COMMODITY DESCRIPTION | Bill of Lading: | with attached underlying KERRY DELIVERY N 811987352 | DNLY |
| AND TO | 70781 | DER NUMBER | JNIT | #Units 8 | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER IN | Instructions Ondary Contact Anli 713-740-7243 DER INFORMATION KERRY SALES ORDER 19998610 FORMATION | Bill of Lading: Lading ON wing must be so market care. | with attached underlying KERRY DELIVERY N 811987352 | DNLY |
| | 70781 DTAL TYPE | HANDLING QTY | JNIT | # Units 8 8 WEIGHT 8,890.56 KG | 40 - Crystal Sec TOMER ORD WEIGHT 20,148.735 LB 9,139.466 KG 20,148.735 LB 9,139.466 KG CARRIER IN | Instructions Instr | Bill of Lading: Lading ON wing must be so market care. | KERRY DELIVERY N 811987352 LTL of and NMFC # | DNLY |

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 been established by the carrier and are available to the shipper, on request, and to all applicable state

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 mat the above named materials are properly classified, packaged and labeled, grad as its proper gundeno for transportation was made available and/or carrier has in BOT

Trailer Loaded

Freight Counted:

By Driver/Pailets said to contain

By Driver/Pailets said to contain the velocities of the properly described above is received in good order, except as noted

| IKE | EISI | 5A | | | BILL OF LA | DING | Page 1 of 1 | |
|-----------------------------|-----------|-------------|-------------|-------------------------------|-------------------------------|---|--|---------|
| | ulton Ave | | SHIF | FROM | | Bill of Lading Number: | 160902220 | , |
| EVANSV USA SID#: 905 | | 47710 | | | | CARRIER NAME: Trailer Number: | Total Quality Logist | ics Inc |
| SGSC H | | | SH | IP TO | | Seal Number(s): Container Tare Weight: LB | 4570039 | |
| PASADEI USA CID#: 000 | | | BOOKIN | G DETAILS | | SCAC: Pro Number: | TQYL | |
| | | | | | | Freight Charge Terms: Prepaid Collect Collect Master Bill of Lading Bills of Lading | 3rd Party | _ |
| | | | | | Special Instru | | | Part H |
| all 24 Ho | urs in Ad | vance For A | Delivery Ap | pt At 713-740-7240 | - Crystal Secondar | ry Contact Anli 713-740-7243 | | |
| CUSTO | MED OR | DER NUMBER | # | Units | WEIGHT | INFORMATION KERRY SALES ORDER | KERRY DELIVERY | NUMBER |
| 00010 | 70781 | | | 8 | 20,148.735 LB 9,139.466 KG | 19998610 | 811987352 | 2 |
| | | | | | | | | , |
| GRAND TO | TAL | | | 8 | 20,148.735 LB 9,139.466 KG | | | |
| | | | | | CARRIER INFO | RMATION COMMODITY DESCRIPTION | | TL ONLY |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) Commodities r | equiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care, See Section 2(e) of NMPC Item 380 | and the second s | |
| 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 A) #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

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 partial parti

Erin Shruli

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Driver/pallets said 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.

Property described above is received in good order, except as noted

Page 1 of 1

| | | | | | | ш | 1 10 | P. Leader B.O. Millian | hor Dienotch Date | Delivery Date | - |
|---------------|------------------------------|------------------------|------------------|-----------------------------|--------------|-----------------|--------------------------------------|------------------------|--|------------------------------|-----|
| | | | | | Customer PO | Order Date | Sales Order Number Master DOL Number | Master DOL Nut | - | | |
| | SHIP FROM | Bill of Lading Number: | ımber: 811987352 | 22 | 7078124 | 04/26/2023 | 19998610 | 160902220 | 06/07/2023 | 06/09/2023 | - |
| Bootz D | Bootz Distribution (3PL) | | | | | | Special I | Special Instructions | | | |
| 1615 N | 1815 N Fulton Ave | CARRIER NAME: | | Total Quality Logistics Inc | Call 24 Hour | s in Advance Fo | or A Delivery Appt | Appt At 713-740-72 | Call 24 Hours in Advance For A Delivery Appt At 713-740-7240 - Crystal Secondary Contact Anii 713-740-7243 | dary Contact Anli | |
| EVANSV | | Trailer number: | | | | | | | | | |
| CID# 005A | 4 50 | Seal number(s): | 4570039 | | | | | | | | |
| Olon. | | Container Tare Weight: | /eight: LBS | | | | | | | | |
| | SHIP TO | SCAC | TOYL | | | | | | | | |
| SGSC H | SGSC HOUSTON TX | Pro number: | | | | | | | | | |
| 1400 W S | 1400 W SOUTHMORE | | | | | | | | | | |
| PASADE | PASADENA TX 77502 | Freight Charge Terms: | Ferms: | | | | | | | | |
| NSA | | | | | | | | | | | |
| CID#: 1136253 | 136253 | Prepaid | Collect | 3rd Party | | | | - | | | |
| | | > | 1 | 1 | | | | | | | 700 |
| Item | Product Customer Product No. | Vo. 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 | 3 | | 05/25/2024 | 392.00 | 8,979.466 KG | 8,890,560 KG | |
| | 724114.49 | | | Production Date: 05/26/2023 | 26/2023 | | | | | | |
| 900002 | 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 20,148.737 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

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

Property described above is received in good order, except as noted

noted

CUSTOMER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards.

Property described above is received in good order, except as



Bo 16 16 LV US, US, SID

DELIVERY BILL OF LADING/PACKING LIST

Page 1 of 1

| | | SHIP FROM | Bill of Lading | Bill of Lading Number: 811987352 | 52 | Customer PO | Order Date | Order Date Sales Order Number Master BOL Number Dispatch Date | Master BOL Num | ber Dispatch Date | Belivery Date |
|-----------|--------------------------|----------------------|------------------------|----------------------------------|-----------------------------|---------------|----------------|---|-----------------------|-------------------|--|
| 300tz [| 300tz Distribution (3PL) | | | | | 7078124 | 04/26/2023 | 19998610 | 160902220 | 06/07/2023 | |
| NCIG | 615 N Fulton Ave | | | | | | | Special | Special Instructions | | STATE OF THE PARTY |
| SVANS | VANSVILLE IN 47710 | | CARRIER NAME: | | Total Quality Logistics Inc | Call 24 Hour. | s in Advance F | or A Delivery Annt | At 713_740_724 | S John D | |
| ISA | | | Trailer number: | | | | | 713-740-7243 | 40-7243 | o - ciystal secor | idary Contact Anii |
| ID#: 905A | 05A | | Seal number(s): | : 4570039 | | | | | | | |
| | | | Container Tare Weight: | Weight: LBS | | | | | | | |
| | 5 | SHIP TO | SCAC | TOYL | | | | | | | |
| SSC H | SSC HOUSTON TX | | Pro number: | | | | | | | | |
| W 00 | 00 W SOUTHMORE | | | | | | | | | | |
| SADE | SADENA TX 77502 | | | | | | | | | | |
| A | 70011 01 01 | | Freight Charge Terms: | Terms: | | | | | | | |
| 0#: 11. | #: 1136253 | | Prepaid | Collect | 3rd Party | | | | | | |
| | | | 7 | 1 | - | | | | | | |
| mai | Product | Customer Product No. | Description | Quantity / UOM | Batch | * | Vendor Batch | Best Before Date | Quantity per batch | Gross Weight | Net Weight |
| 0 | 20664605 | 34945 | BATTER 724114 50# | 392 BAG | 0007131653 | 3 | | 05/25/2024 | | 8,979.466 KG | 8,890,560 KG |
| | | | | | Production Date: 05/26/2023 | 26/2023 | | | | 19,796.001 LB | 19,600 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

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

CUSTOMER SIGNATURE / DATE

9,050.56 KG 19,952.736 LB

9,139.466 KG 20,148.737 LB

TOTAL

160.000 KG 352.736 LB

160.000 KG 352.736 LB

8.00

Production Date: 05/26/2023

8 EA

PALLET 40X48 GMA

724114.49 20594251 PK.1123

900002

Carrier acknowledges receipt of packages and required placards.

Property described above is received in good order, except as