



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

Invoice Date: 07/17/2023
Invoice #: 24915884
Terms: NET 30
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		8054 State Road 33 North, Lakeland, FL 33809, USA - 1141 Southwest 12th Avenue, Pompano Beach, Florida, USA			
			1	450	450

TOTAL
450

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# 24915884

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
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

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 #
Lucia	rene	813	W97971

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$450.00	Line Haul	Flat	1	\$450.00

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

Total: \$450.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			50 pallets/3 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lakeland, FL	7/14/2023	Appt 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Pompano Beach, FL	7/17/2023	Appt 01:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43933
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Note to
Carrier

MUST LOAD DRY VAN DUE TO PALLET COUNT
NO FAIL LOAD - waived detention





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).



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.

Equipment Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- If trailer is rejected for quality, NO TONU will be paid
- Shipment must be transported on a dedicated truck, load cannot be run as a partial



Driver Requirements:

- Tracking must be accepted and is a requirement for this load.
- Trailer must be sealed prior to leaving the shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Only the consignee may break the seal, if load arrives without its seal or anyone but an agent of the consignee breaks seal, the load will be rejected. Carrier will be held responsible for applicable claims or charges
- Load cannot be left unattended
- Driver is responsible for reporting any overage or shortage to TQL before leaving receiver facilities. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.

Scheduling Policy:

- Under NO circumstance are appointments to be changed with the shipper/receiver. ALL changes to appointments MUST be completed thru TQL. Failure to adhere to this could result in fines/penalties.
- 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, production downtime/delays, 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.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to Quaker@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention & Accessorial Payment Schedule:

- FCFS the first 4hrs after checking in are free; payment is \$25 per hour, capping at layover (\$150).
- APPT the first 3 Hours after on time appointment arrival are free, then \$25/hour capping at layover (\$150).
- Detention/Layover payment with in a 24hr period is capped at \$150.
- All TONU payments are \$150. If shipper rejects equipment due quality (smells, holes, etc), no TONU will be paid out.
- Overages, shortages, damage rejections have a \$50 flat extra drop charge to be paid out in a separate load.
- In the event of a redelivery, this will be the same RPM as the original line haul.

TQL requires the following communication:

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- At the time driver is loaded/unloaded

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

Mexico Shipment Requirements Only:

- ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THEY CARRIER DOES NOT AGREE.
- \$200.00 FEE FOR MISSED/RESCHEDULED ORIGINAL DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE
- 53' Dry Van Swing Doors.
- CTPAT Required.
- Fumigation Cert required.
- Detention caps at layover 25/hr

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# 24915884

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/ **Lucia**



T Q Y L





DRIVER/CARRIER INFORMATION SHEET TQL PO# 24915884

Pickup Dates
7/14/23

Delivery Dates
7/17/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Lucia	rene

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		50 pallets/3 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43933
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
QUAKER OATS CO	Lakeland	FL	33809	66076780//127264 5836, 1272660800, 1271698575	7/14/2023	Appt 16:00
	Information:					
	8054 STATE ROAD 33 N LAKELAND FL 33809					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Dry Grocery Food				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SUPERVALU (POMPANO BEACH, FL)	Pompano Beach	FL	33069	81254084, 81254083, 81443996 CNF#7584269	7/17/2023	Appt 01:00
Information: 1141 SW 12th Avenue Pompano Beach, FL						



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TQL PO# 24915884

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.



SHIP FROM

Name: 2071-OTG LAKELAND FOOD CO
Address: 8054 STATE ROAD 33 N
City/State/Zip: LAKELAND, FL 33809-1704

D/BOL#: 66076780

FOB:

SHIP TO

Name: SUPERVALU POMPANO BEACH
Address: 1141 SW 12TH AVE
City/State/Zip: POMPANO BEACH, FL 33069-4514

ID: C10991736

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST. LOUIS, MO 63178-7608

Document Number:

20713098114



(402) 20713098114

Appt: 7/14/23 4:00 PM
Checkin: 7/14/23 2:51 PM
Loaded: 7/14/23 5:36 PM
Dispatch: 7/14/23 5:47 PM

Carrier Name: TOTAL QUALITY LOGISTICS

MOS: T

Trailer Number: W97971

Seal number(s): 3955744

SCAC: TQYL

CAR MOVE: 66076780

Pro Number:

LOAD SEQ:

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
81254083		20	19190	Y	N	RAD-07/17/23 O-8334494250 S-1272660800
81254084		1	353	Y	N	RAD-07/17/23 O-8334494249 S-1272645836
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		21	19543			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 5(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	CHEP Pallets	1446	CS - Case	18557		FOOD STUFFS	73227	60
		24	CS - Case	314		GRANOLA CEREAL BARS	72045	65
		64	CS - Case	396		GRAIN CAKES	72400	250
		4	CS - Case	24		PACKAGING	133300	85
		20	CS - Case	252		CEREALS NOI	42315	100
21		1558		19542		20949 GROSS WGT	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ 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.

Date: 7/14/2023 17:47:30

BILL OF LADING

Page 1

SHIP FROM				Document Number: 20713098114  (402) 20713098114				Appt: 7/14/23 4:00 PM Checkin: 7/14/23 2:51 PM Loaded: 7/14/23 5:36 PM Dispatch: 7/14/23 5:47 PM			
Name: 2071-QTG LAKELAND FOOD DC Address: 8054 STATE ROAD 33 N City/State/Zip: LAKELAND, FL 33809-1704 SID/BOL#: 66076780 FOB:				SHIP TO Name: SUPERVALU POMPANO BEACH Address: 1141 SW 12TH AVE City/State/Zip: POMPANO BEACH, FL 33069-4614 ID: C10991736 FOB:				Carrier Name: TOTAL QUALITY LOGISTICS MOS: T Trailer Number: W97971 Seal number(s): 3955744			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608				SCAC: TQYL CAR MOVE: 66076780 Pro Number: LOAD SEQ:				Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS:											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT(LB)		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO		
81254083			20		19190		Y N		RAD-07/17/23 O-8334494250 S-1272660800		
81254084			1		353		Y N		RAD-07/17/23 O-8334494249 S-1272645836		
							Y N				
							Y N				
							Y N				
GRAND TOTAL			21		19543						
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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</small>			LTL ONLY		
QTY	TYPE	QTY	TYPE						NMFC #	CLASS	
21	CHEP Pallets	1446	CS - Case	18557		FOOD STUFFS			73227	60	
		24	CS - Case	314		GRANOLA CEREAL BARS			72045	65	
		64	CS - Case	396		GRAIN CAKES			72400	250	
		4	CS - Case	24		PACKAGING			133300	85	
		20	CS - Case	252		CEREALS NOI			42315	100	
21		1558		19542		20949 GROSS WGT GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
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 with payment of freight and all other lawful charges.			
								Signature _____ Shipper			
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <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.											

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

03:01:47 July 17, 2023

Receipt #:	a2c9eea5-cf8b-4539-acbc-69e961977f21
Location:	UNFI CONV POMPANO BEACH FL
Work Date:	2023-07-17
Bill Code:	RCOD40096
Carrier:	BRZ
Dock:	DRY
Door:	20
Purchase Orders	Vendor
08125408300	QUAKER OATS COMPANY
08125408400	QUAKER DELI
08144399600	QUAKER PALLETS
Total Initial Pallets:	25.00
Total Finished Pallets:	99
Total Case Count:	1558
Trailer Number:	W97971
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 08125408300	
Restack	\$28.00
PO: 08125408300	
15 or More Items	\$29.00
Total Add Charges:	\$57.00
Convenience Fee:	10.00
Base Charge:	194.75
Total Cost:	261.75
Payments:	Amount
CapstonePay-30635778	\$261.75
Total Payments	\$261.75

Packing List

Ship From:

2071-QTG LAKELAND FOOD DC
8054 STATE ROAD 33 N
LAKELAND, FL 33809-1704

Order Number: 8334494249

Warehouse ID
Order Type: ZWO

2071

Customer PO Number: 81254084

Customer PO Date: 06/20/2023

Carrier Move ID: 66076780

Carrier Name: TOTAL QUALITY LOGISTICS

Trailer Number: W97971

Ship To:

SUPERVALU POMPANO BEACH
1141 SW 12TH AVE
POMPANO BEACH, FL 33069-4614

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 1

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
28400015417001	SYTH 5 CHEZ 6.7OZ/8CT	CHEP	041826L	SHIP	52.74	12
CSTPRT-8188610						
28400587563000	SYPT MG 7.33OZ/12CT	CHEP	052323K	SHIP	175.50	27
CSTPRT-0635516						
28400672849000	SYBG GARL 7OZ/12CT	CHEP	050523L	SHIP	124.56	18
CSTPRT-0049924						

Total Quantity:	57
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Gross Weight:	353
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SHIP FROM

Name: 2071-OTG LAKELAND FOOD CO
Address: 8054 STATE ROAD 33 N
City/State/Zip: LAKELAND, FL 33809-1704

D/BOL#: 66076780

FOB:

SHIP TO

Name: SUPERVALU POMPANO BEACH
Address: 1141 SW 12TH AVE
City/State/Zip: POMPANO BEACH, FL 33069-4514

ID: C10991736

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST. LOUIS, MO 63178-7608

Document Number:

20713098114



(402) 20713098114

Appt: 7/14/23 4:00 PM
Checkin: 7/14/23 2:51 PM
Loaded: 7/14/23 5:36 PM
Dispatch: 7/14/23 5:47 PM

Carrier Name: TOTAL QUALITY LOGISTICS

MOS: T

Trailer Number: W97971

Seal number(s): 3955744

SCAC: TQYL

CAR MOVE: 66076780

Pro Number:

LOAD SEQ:

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
81254083		20	19190	Y	N	RAD-07/17/23 O-8334494250 S-1272660800
81254084		1	353	Y	N	RAD-07/17/23 O-8334494249 S-1272645836
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		21	19543			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 5(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	CHEP Pallets	1446	CS - Case	18557		FOOD STUFFS	73227	60
		24	CS - Case	314		GRANOLA CEREAL BARS	72045	65
		64	CS - Case	396		GRAIN CAKES	72400	250
		4	CS - Case	24		PACKAGING	133300	85
		20	CS - Case	252		CEREALS NOI	42315	100
21		1558		19542		20949 GROSS WGT	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ 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.

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10686700101406003 CSTPRT-4197038 28400388474000	GM 12.6OZ 12CS CRACKETS REGULAR	CHEP	040523OB	SHIP	314.40	24
CSTPRT-4338659 28400388474000	STAX LARGE 17CS MES BBQ	CHEP	062023L	SHIP	235.20	28
CSTPRT-4338659 28400388474000	STAX LARGE 17CS MES BBQ	CHEP	06212359	SHIP	100.80	12
CSTPRT-4338659 28400388481000	STAX LARGE 17CS ORIGINAL	CHEP	05302359	SHIP	425.50	50
CSTPRT-4336404 28400388498000	STAX LARGE 17CS CHEDDAR	CHEP	05072359	SHIP	329.60	40
CSTPRT-4336409 28400388535000	STAX LARGE 17CS SC ON	CHEP	051523L	SHIP	420.00	50
CSTPRT-4336410 28400700023001	DR CAN 5.125OZ 12CT NAC PPC	CHEP	0509239W	SHIP	304.72	52
CSTPRT-4331831						

Total Quantity:	1,501
Gross Weight:	19,190

Packing List

Ship From:

2071-QTG LAKELAND FOOD DC
8054 STATE ROAD 33 N

LAKELAND,FL 33809-1704

Ship To:

SUPERVALU POMPANO BEACH
1141 SW 12TH AVE
POMPANO BEACH,FL 33069-4614

Order Number: 8334494250
Order Type: ZWO
Customer PO Number: 81254083
Customer PO Date: 06/20/2023
Carrier Move ID: 66076780
Carrier Name: TOTAL QUALITY LOGISTICS
Trailer Number: W97971

Warehouse ID
2071

Thrd Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS,MO 63178-7608

Notes:

HANDLING UNITS : CHEP 20

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantiti
10015300014951000 CSTPRT-4120507	MNC CUPS 2.32OZ 12CS BOLD&CHEESY	CHEP	051923B	SHIP	234.00	90
10015300014968000 CSTPRT-4120509	MNC CUPS 2.25OZ 12CS CHEESY JALAPENO	CHEP	051623B	SHIP	93.60	36
10015300014975000 CSTPRT-4120508	MNC CUPS 2.11OZ 12CS FLAMIN HOT	CHEP	062523B	SHIP	135.00	54
10015300014982000 CSTPRT-4120518	MNC 5.9OZ 12CS BOLD&CHEESY	CHEP	040423B	SHIP	318.60	54
10015300200668000 CSTPRT-4120128	MNC 5.9OZ 12CS XTRA 4 CHEESY	CHEP	031523B	SHIP	17.70	3
10015300200927000 CSTPRT-4120137	MNC 5.9OZ 12CS CHEESY BACON	CHEP	031623B	SHIP	23.60	4
100300000169008000 CSTPRT-4342159	LRG RC BSE 6.5 OZ 12CS AP CIN	CHEP	051823CZ	SHIP	167.50	25
100300000567316000 CSTPRT-3425223	IQO 9.8OZ/12CS REGULAR - PO	CHEP	060523P	SHIP	251.60	34
100300000570491000 CSTPRT-3425171	IQO 8.4OZ/12CS LS FNC VAR - PO	CHEP	050423H	SHIP	206.40	24
100300000571627001 CSTPRT-3382814	QSG 18OZ 10CS PRTN CHOC - FMLV3	CHEP	041523H	SHIP	165.60	12
100300000573218000 CSTPRT-3382762	CNC 12.6OZ 14CS ORIGINAL RG - WO	CHEP	050323L	SHIP	102.90	7
100300000573225000 CSTPRT-3382761	CNC 11.7OZ 14CS BERRY RG - WO	CHEP	061023L	SHIP	1251.00	90
100300000573232000 CSTPRT-3382760	CNC 10.3OZ 14CS OOPS ALL BERRY RG - WO	CHEP	041423L	SHIP	252.00	20