



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

Invoice Date: 12/01/2023  
Invoice #: 26093730  
Terms: NET 30  
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		1860 Renaissance Blvd, Sturtevant, WI 53177, USA - 7253 NC-4, Battleboro, NC 27809, USA			
			1	\$3,150.00	\$3,150.00

<b>TOTAL</b>
\$3,150.00

**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**

**Pickup Dates**  
11/28/23

**Delivery Dates**  
11/29/23, 11/30/23

### TQL CONTACT INFO

Name	Phone	Email	Fax
Casey Marsh	800-580-3101 x54274	CMarsh@TQL.com	5136882345

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	connor	rick

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		14 pallets/650 cases	Non-Hazardous	
Special Temp Instructions						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	11446
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LEMAN (STURTEVANT, WI)	Sturtevant	WI	53177	MZ10045494-01, NC10057724-01	11/28/2023	Appt 09:00
	Information:					
	1860 Renaissance Blvd Sturtevant, WI 53177					
	Commodities:					
	Quantity	Unit	Commodity			Notes
14	Pallets	Misc Grocery Items				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MCLANE (FREDERICKSBURG, VA)	Fredericksburg	VA	22406	MZ10045494-01	11/29/2023	Appt 13:00
<b>Information:</b> 56 McLane Dr Fredericksburg, VA 22406						
MCLANE (BATTLEBORO, NC)	Battleboro	NC	27809	NC10057724-01	11/30/2023	Appt 10:00
<b>Information:</b> 7253 NC-4, Battleboro, NC 27809, USA						



**Note to  
Carrier**

**MUST ACCEPT TRACKING. TURN IN POD UPON DELIVERY OR \$100 PER DAY FEE APPLY \$500 FEE FOR MISSED MCLANE APPOINTMENTS. CALL TQL FOR LUMPER CHECKS.  
NON-DELIVERY OF THE FREIGHT MAY RESULT IN NON-PAYMENT OR EXCESSIVE DEDUCTIONS**

TQL PO# 26093730

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# 26093730

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Casey Marsh	800-580-3101 x54274	CMarsh@TQL.com	5136882345

## 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 #
connor	rick		

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,150.00	Line Haul + Fuel	Flat	1	\$3,150.00

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

**Total: \$3,150.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			14 pallets/650 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Sturtevant, WI	11/28/2023	Appt 09:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	14	Pallets	Misc Grocery Items	

Delivery Location	Date	Time
Fredericksburg, VA	11/29/2023	Appt 13:00
Battleboro, NC	11/30/2023	Appt 10:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11446
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### Note to Carrier

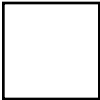
**MUST ACCEPT TRACKING. TURN IN POD UPON DELIVERY OR \$100 PER DAY FEE APPLY \$500 FEE FOR MISSED MCLANE APPOINTMENTS. CALL TQL FOR LUMPER CHECKS. NON-DELIVERY OF THE FREIGHT MAY RESULT IN NON-PAYMENT OR EXCESSIVE DEDUCTIONS**



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 INVOICING**

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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

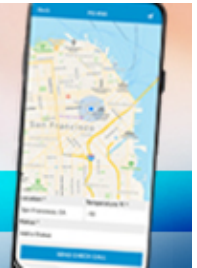
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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](mailto: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.

TQL PO# 26093730



T Q Y L



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/ **Conor Smith**



# Capstone Logistics

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

12:08:52 November 30, 2023

Receipt #:	39348708-511c-4d86-a2f8-8b2ba9400f72
Location:	MCLANE CAROLINA (BATTLEBORO) NC
Work Date:	2023-11-30
Bill Code:	RCOD30486
Carrier:	ERZ
Dock:	DRY
Door:	27
Purchase Orders	Vendor
NC1005772401	COASTAL CKTL

Total Initial Pallets:	9.00
Total Finished Pallets:	19
Total Case Count:	333
Total Weight:	5507.00
Trailer Number:	244741
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: NC1005772401	
Blocked	\$20.00
Total Add Charges:	\$20.00
Base Charge:	135.00
Convenience Fee:	10.00
Total Cost:	165.00
Payments:	Amount
CapstonePay-31965681	\$165.00
Total Payments	\$165.00



Date: 11/28/2023

# Bill of Lading

Page 1 of 1

## SHIP FROM

Bill of Lading Number: 04000000000284118



(402) 04000000000284118

Carrier Name: TOTAL QUALITY LOGISTICS

Trailer Number:

Seal Number(s):

SCAC: TQYL

PRO NUMBER:

Seal number-45259042

## Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

## SHIP TO

Name: MCLANE CAROLINA  
Address: 7253 NC-4  
City/State/Zip: BATTLEBORO, NC 27809

Location:

CID# 27809

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: TOTAL QUALITY LOGISTICS  
Address: PO BOX 799  
City/State/Zip: MILFORD, OH 45150

## SPECIAL INSTRUCTIONS:

TOTAL QUALITY LOGISTICS NETWORK

PO# NC10057724-01

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
CF-62576-P12-026	94	852 lbs	(Y) N	Ord# 8357974 7 PALLETS
FD-58047-P10-026	147	3980 lbs	(Y) N	
FD-63298-P08-026	92	947 lbs	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 333 5779 lbs

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
7	Pallet	333	Carton	5779 lbs	073260 100
PO# NC10057724-01 Trailer #: PTL2 244741 Total Rec'd: 332 Rec'd By: Paula Best Driver: [Signature] Signature: [Signature]					O: 0 S: 1 D: 0

Where the rate is dependent on value, shippers are required to state specifically 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 \_\_\_\_\_

Pallets: CHEP

White IGPS

Seal #: 45259042

See 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(a)(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 labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

U.L 11-28-23

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ 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



## DELIVERY NOTE

Ship from:  
Modern Gourmet

Order:  
8357974

Delivery date:  
2023-11-06

Ship to:  
MCLANE CAROLINA  
7253 NC-4

27809 BATTLEBORO  
US

Our ref: PO# MCLANE NC10057724-01

Your ref:

Package ID	Order ref.	Line	Article no	Description	Lot ID	Package qty	Order qty	Unit
123456784008126924	MCLANE NC10057724-01	10	CF-62576-P12-026	ROSÉ GUMMIES	08192025	65	94	
123456784008126924	MCLANE NC10057724-01	10	CF-62576-P12-026	ROSÉ GUMMIES	08192025	29	94	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	7202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	7202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	3	147	
123456784008126917	MCLANE NC10057724-01	30	FD-63298-P08-026	HOT SAUCE AND MEAT HEART	M01C08102303	56	92	
123456784008126924	MCLANE NC10057724-01	30	FD-63298-P08-026	HOT SAUCE AND MEAT HEART	M01C08102303	36	92	



Date: 11/28/2023

## Bill of Lading

Page 1 of 1

## SHIP FROM

Name: MODERN GOURMENT  
Address: 1860 RENAISSANCE BLVD  
City/State/Zip: STURTEVANT, WI 53177

SID# MOG

☐ FOB

Bill of Lading Number: 04000000000284101



(402) 04000000000284101

## SHIP TO

Name: MCLANE MIDATLANTIC  
Address: 56 MCLANE DRIVE  
City/State/Zip: FREDERICKSBURG, VA 22406

CID# 22406

Location:

☐ FOB

Carrier Name: TOTAL QUALITY LOGISTICS

Trailer Number:

Seal Number(s):

SCAC: TQYL

PRO NUMBER:

Seal number-45259041

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: TOTAL QUALITY LOGISTICS  
Address: PO BOX 799  
City/State/Zip: MILFORD, OH 45150

## SPECIAL INSTRUCTIONS:

TOTAL QUALITY LOGISTICS NETWORK

PO# MZ10045494-01

## Freight Charge Terms:

☐ Prepaid☐ Collect☒ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
CF-62576-P12-0236	77	698 lbs	(Y) N	Ord# 8357970 7 PALLETS
FD-58047-P10-026	149	4034 lbs	(Y) N	
FD-63298-O08-026	91	937 lbs	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS		317	5669 lbs	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
7	Pallet	317	Carton	5669 lbs			073260	100
GRAND TOTALS (Weight in lbs)								

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.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

☒ By Shipper☐ By Driver

## Freight Counted

☐ By Shipper☐ 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



(402) 04000000000284118

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID INFORMATION		ADDITIONAL SHIPPER INFORMATION
			PALLET/SKID (Circle One)		
<i>CF-62576-P12-026</i>	<i>94</i>	<i>852 lbs</i>	<input checked="" type="radio"/> Y	N	<i>Ord# 8357974 7 PALLETS</i>
<i>FD-58047-P10-026</i>	<i>147</i>	<i>3980 lbs</i>	<input checked="" type="radio"/> Y	N	
<i>FD-63298-P08-026</i>	<i>92</i>	<i>947 lbs</i>	<input checked="" type="radio"/> Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTALS</b>	<i>333</i>	<i>5779 lbs</i>			

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
<i>7</i>	<i>Pallet</i>	<i>333</i>	<i>Carton</i>	<i>5779 lbs</i>			<i>073260</i>	<i>100</i>
<i>7</i>		<i>333</i>		<i>5779 lbs</i>		<b>GRAND TOTALS (Weight in lbs)</b>		

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.*

U.L 11-28-23



Date: 11/28/2023

## Bill of Lading

Page 1 of 1

SHIP FROM  
Name: MODERN GOURMENT  
Address: 1860 RENAISSANCE BLVD  
City/State/Zip: STURTEVANT, WI 53177  
SID# MOG

☐ FOB

SHIP TO  
Name: MCLANE MIDATLANTIC  
Address: 56 MCLANE DRIVE  
City/State/Zip: FREDERICKSBURG, VA 22406  
CID# 22406

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: TOTAL QUALITY LOGISTICS  
Address: PO BOX 799  
City/State/Zip: MILFORD, OH 45150

Bill of Lading Number: 04000000000284101



(402) 04000000000284101

Carrier Name: TOTAL QUALITY LOGISTICS

Trailer Number:

Seal Number(s):

SCAC: TQYL

PRO NUMBER:

Seal number-45259041

## Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

TOTAL QUALITY LOGISTICS NETWORK

PO# MZ10045494-01

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
CF-62576-P12-0236	77	698 lbs	(Y) N	Ord# 8357970-7 PALLETS Date: 11-30-23 McLANE PO #: MZ10045494-01 Trailer #: 244741 Total Rec'd: 317 Rec'd By: Justin P Driver Signature: [Signature] White IGPS Pallets: CHEP Bad Pallets Seal #: 45259041
FD-58047-P10-026	149	4034 lbs	(Y) N	
FD-63298-O08-026	91	937 lbs	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS	317	5669 lbs		

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360

## LTL ONLY

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
7	Pallet	317	Carton	5669 lbs		MCLANE PO #: MZ10045494-01 Trailer #: 244741 Total Rec'd: 317 Rec'd By: Justin P Driver Signature: [Signature] White IGPS Pallets: CHEP Bad Pallets Seal #: 45259041	073260	100
7		317		5669 lbs		GRAND TOTALS (Weight in lbs)		

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.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ 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.



Date: 11/28/2023

# Bill of Lading

Page 1 of 1

## SHIP FROM

Bill of Lading Number: 04000000000284118



(402) 04000000000284118

Carrier Name: TOTAL QUALITY LOGISTICS

Trailer Number:

Seal Number(s):

SCAC: TQYL

PRO NUMBER:

Seal number-45259042

## Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

## SHIP TO

Name: MCLANE CAROLINA  
Address: 7253 NC-4  
City/State/Zip: BATTLEBORO, NC 27809

Location:

CID# 27809

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: TOTAL QUALITY LOGISTICS  
Address: PO BOX 799  
City/State/Zip: MILFORD, OH 45150

## SPECIAL INSTRUCTIONS:

TOTAL QUALITY LOGISTICS NETWORK

PO# NC10057724-01

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
CF-62576-P12-026	94	852 lbs	(Y) N	Ord# 8357974 7 PALLETS
FD-58047-P10-026	147	3980 lbs	(Y) N	
FD-63298-P08-026	92	947 lbs	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 333 5779 lbs

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	See Section 10 of NMFC for 360	NMFC# CLASS
7	Pallet	333	Carton	5779 lbs	073260 100
PO# NC10057724-01 Trailer #: PTLZ 244741 Total Rec'd: 332 Rec'd By: Paula Best Driver: [Signature] Signature: [Signature]					O: 0 S: 1 D: 0
7		333		5779 lbs	

Where the rate is dependent on value, shippers are required to state specifically 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 \_\_\_\_\_

Pallets: CHEP

White IGPS

Seal #: 45259042

See 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 and 49 CFR 38.101(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 labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

U.L 11-28-23

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ 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



## DELIVERY NOTE

Ship from:  
Modern Gourmet

Order:  
8357974

Delivery date:  
2023-11-06

Ship to:  
MCLANE CAROLINA  
7253 NC-4

27809 BATTLEBORO  
US

Our ref: PO# MCLANE NC10057724-01

Your ref:

Package ID	Order ref.	Line	Article no	Description	Lot ID	Package qty	Order qty	Unit
123456784008126924	MCLANE NC10057724-01	10	CF-62576-P12-026	ROSÉ GUMMIES	08192025	65	94	
123456784008126924	MCLANE NC10057724-01	10	CF-62576-P12-026	ROSÉ GUMMIES	08192025	29	94	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	7202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	7202025	24	147	
123456784008126924	MCLANE NC10057724-01	20	FD-58047-P10-026	MINI HOT SAUCE LOVER - 14PK	07202025	3	147	
123456784008126917	MCLANE NC10057724-01	30	FD-63298-P08-026	HOT SAUCE AND MEAT HEART	M01C08102303	56	92	
123456784008126924	MCLANE NC10057724-01	30	FD-63298-P08-026	HOT SAUCE AND MEAT HEART	M01C08102303	36	92	



# Capstone Logistics

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

12:08:52 November 30, 2023

Receipt #:	39348708-511c-4d86-a2f8-8b2ba9400f72
Location:	MCLANE CAROLINA (BATTLEBORO) NC
Work Date:	2023-11-30
Bill Code:	RCOD30486
Carrier:	ERZ
Dock:	DRY
Door:	27
Purchase Orders	Vendor
NC1005772401	COASTAL CKTL

Total Initial Pallets:	9.00
Total Finished Pallets:	19
Total Case Count:	333
Total Weight:	5507.00
Trailer Number:	244741
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: NC1005772401	
Blocked	\$20.00
Total Add Charges:	\$20.00
Base Charge:	135.00
Convenience Fee:	10.00
Total Cost:	165.00
Payments:	Amount
CapstonePay-31965681	\$165.00
Total Payments	\$165.00

# Capstone Logistics

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

18:13:54 November 30, 2023

Receipt #:	3f5ca89d-30a8-4703-bc29-320478719993
Location:	MCLANE MID ATLANTIC FREDERICKSBURG VA
Work Date:	2023-11-30
Bill Code:	RCOD30479
Carrier:	BR2
Dock:	SEASONAL DRY
Door:	2
Purchase Orders	Vendor
MZ1004549401	COASTAL CKTL

Total Initial Pallets:	9.00
Total Finished Pallets:	17
Total Case Count:	317
Total Weight:	5394.00
Trailer Number:	244741
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO:	
Upstack	\$30.00
PO:	
Restack	\$90.00
Total Add Charges:	\$120.00
Base Charge:	125.00
Convenience Fee:	10.00
Total Cost:	255.00
Payments:	Amount
CapstonePay-31968785	\$255.00
Total Payments	\$255.00