

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 26545903

Terms: NET 30

Due Date: 01/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/18/2023 | | 260 State St, Brockport, NY 14420, USA - 233 S 42nd St, Kansas City, KS 66106, USA | | | |
| | | | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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**



TQL RATE CONFIRMATION FOR PO# 26545903

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 |
|-----------|---------------------|----------------|------------|
| Jack Todd | 800-580-3101 x59074 | JFTodd@TQL.com | 5136884726 |

CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|-----------------|--------------|--------|--------------|
| 944686 / 2828543 | ROYAL3 INC (il) | 630-485-7370 | 28DAYS | 630-845-7370 |

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver | Truck # | Trailer # |
|------------|----------|---------|-----------|
| jim | apolonio | 752 | W94931 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,100.00 | Line Haul | Flat | 1 | \$2,100.00 |

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

Total: \$2,100.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 0 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|------------|------------|
| Brockport, NY | 12/18/2023 | Appt 11:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-------------|-------|
| 1 | 1 | Truckload | Soft drinks | |

| Delivery Location | Date | Time |
|-------------------|------------|------------|
| Kansas City, KS | 12/20/2023 | Appt 12:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to Carrier

Tracking must be accepted or accessorials will not be paid.
DRIVER MUST ACCEPT TRACKING



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
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

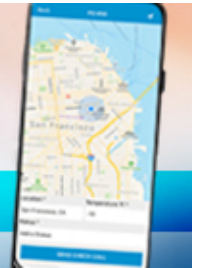
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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).



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.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Late pick up or delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late pick up or delivery.

TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, rental fees, 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.Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 26545903

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/

Jim Dujanovic



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 26545903****Pickup Dates**
12/18/23**Delivery Dates**
12/20/23**TQL CONTACT INFO**

| Name | Phone | Email | Fax |
|-----------|---------------------|----------------|------------|
| Jack Todd | 800-580-3101 x59074 | JFTodd@TQL.com | 5136884726 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|----------|
| ROYAL3 INC (il) | jim | apolonio |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 0 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | |

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|-----------|-------------|-------|--------|------------|------------|
| ALLIED FROZEN STORAGE (BROCKPORT, NY) | Brockport | NY | 14420 | 896723 | 12/18/2023 | Appt 11:00 |
| Information: 260 State St Brockport, NY 14420 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Soft drinks | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|-------------|-------|-------|-------------|------------|------------|
| SAM'S CLUB DC 6496 C/O WAGNER IND (KANSAS CITY,KS) | Kansas City | KS | 66106 | 82791946 | 12/20/2023 | Appt 12:00 |
| Information: 233 S 42nd St Kansas City KS 66106 | | | | | | |



**Note to
Carrier**

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DRIVER MUST ACCEPT TRACKING

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- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

TQL PO# 26545903

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.





Lineage

www.lineagelogistics.com

ACCOUNT MANAGER: ANFPOP

SHIPPER:

AUSTIN NATURAL FRZN POPS (128158)
500 EAST 4TH STREET #603
AUSTIN, TX 78702
US
281-773-7919

POINT OF ORIGIN:

300 STATE STREET
BROCKPORT, NY 14420
Phone: (585) 637-3166
Fax: (585) 637-0480

SHIP TO:

SAMS DISTRIBUTION CENTER 6496
233 S 42nd STREET
KANSAS CITY, KS 66106
US

CARRIER:

TOTAL QUALITY LOGISTICS
1701 EDISON DR
MILFORD, OH 45150
US
800-580-3101
MATT
FAX: EXT 57874

STRAIGHT BILL OF LADING
NON-NEGOTIABLE

| BILL OF LADING NO. | SHIPPER NO. |
|--------------------|-----------------------------|
| 1213538 | DATE 2023-12-18 13:50:40 |

CHARGES: PREPAID

ORDER: 1213538

CUSTOMER ORDER: 9135069541

ORDER DATE: 2023-12-08

ORDER TIME: 15:20:34

PO NUMBER: 9135069541

BROKER #:

SELLER #:

SEND ALL FREIGHT BILLS TO:

SAMS DISTRIBUTION CENTER 64

| QTY. ORDERED | QTY. SHIPPED | ITEM/LOT CODE | DESCRIPTION | DATE/EXP CODE | WEIGHT |
|--------------|--------------|---|-------------|---|--------------|
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866649 | | 102324 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866641 | | 102324 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866650 | | 102224 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866648 | | 102224 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101579PID: 10000001857804 | | 102424 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 131389PID: 10000001908146 | | 112523 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 131389PID: 10000001908136 | | 112523 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866640 | | 102224 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866637 | | 102324 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101579PID: 10000001866654 | | 102424 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866642 | | 102224 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866639 | | 102224 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866636 | | 102324 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101577PID: 10000001866647 | | 102224 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101579PID: 10000001866653 | | 102424 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 131389PID: 10000001908147 | | 112523 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 101579PID: 10000001866663 | | 102424 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk Lot: 131389PID: 10000001908142 | | 112523 | 1,863 |
| 242 | 242 | 1461 VARIETY CLUB Mini Can 15pk | | 112523 | 1,863 |
| TOTAL PIECES | | AP # 896723 All weight are in pounds | | SEAL # 5537602 TRAILER # 94935 | TOTAL WEIGHT |

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper (or where carrier has been engaged by Lineage Freight Management, the rates or contracts agreed upon in writing between carrier and Lineage Freight Management), the carrier is responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified.

Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT
IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

CARRIER SIGNATURE

X

RECEIVED THE ABOVE IN GOOD ORDER
Carrier is liable for failure to comply with SPECIAL INSTRUCTIONS
Carrier is liable for count & condition of load
CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT



ACCOUNT MANAGER: ANFPPOP

SHIPPER:
AUSTIN NATURAL FRZN POPS (128158) 300 STATE STREET
500 EAST 4TH STREET #603
AUSTIN, TX 78702
US
281-773-7919

STRAIGHT BILL OF LADING

| | | |
|--------------------|--|---------------------|
| BILL OF LADING NO. | | SHIPPER NO. |
| 1213538 | | |
| DATE | | 2023-12-18 13:50:40 |

CHARGES: PREPAID
ORDER: 1213538
CUSTOMER ORDER: 9135069541
ORDER DATE: 2023-12-08
ORDER TIME: 15:20:34
PO NUMBER: 9135069541
BROKER #:
SELLER #:
SEND ALL FREIGHT BILLS TO:
SAMS DISTRIBUTION CENTER 64

SHIP TO:
SAMS DISTRIBUTION CENTER 6496
233 S 42nd STREET
KANSAS CITY, KS 66106
US

CARRIER:
TOTAL QUALITY LOGISTICS
1701 EDISON DR
MILFORD, OH 45150
US
800-580-3101
MATT
FAX: EXT 57874

| QTY. ORDERED | QTY. SHIPPED | ITEM/LOT CODE | DESCRIPTION | DATE/EXP CODE | WEIGHT |
|---------------------|--------------|---------------|----------------------------|---------------|--------|
| 242 | 242 | 1461 | VARIETY CLUB Mini Can 15pk | 102324 | 1,863 |
| 242 | 242 | Lot: | 101577PID: 10000001866649 | 102324 | 1,863 |
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| 242 | 242 | 1461 | VARIETY CLUB Mini Can 15pk | 102324 | 1,863 |
| 242 | 242 | Lot: | 131389PID: 10000001908136 | 102324 | 1,863 |
| 242 | 242 | 1461 | VARIETY CLUB Mini Can 15pk | 102324 | 1,863 |
| 242 | 242 | Lot: | 101577PID: 10000001866640 | 102324 | 1,863 |
| 242 | 242 | 1461 | VARIETY CLUB Mini Can 15pk | 102424 | 1,863 |
| 242 | 242 | Lot: | 101577PID: 10000001866637 | 102424 | 1,863 |
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| 242 | 242 | Lot: | 131389PID: 10000001908147 | 102424 | 1,863 |
| 242 | 242 | 1461 | VARIETY CLUB Mini Can 15pk | 112523 | 1,863 |
| 242 | 242 | Lot: | 101579PID: 10000001866643 | 112523 | 1,863 |
| 242 | 242 | 1461 | VARIETY CLUB Mini Can 15pk | 112523 | 1,863 |
| 242 | 242 | Lot: | 131389PID: 10000001908142 | 112523 | 1,863 |
| 242 | 242 | 1461 | VARIETY CLUB Mini Can 15pk | 112523 | 1,863 |
| Continued on Page 2 | | | | 5537602 | |
| TOTAL PIECES | | | | 94935 | |

Sam's DC 6496
Receiver # 2135069541
Pls
Total Received
Signature
Date 12-21-23

RECEIVED THE ABOVE IN GOOD ORDER
Carrier is liable for failure to comply with SPECIAL INSTRUCTIONS
Carrier is liable for count & condition of load
CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT
IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

1200

188

TRAILER CONTROL RECORD: 608140

Trailer Control Record

94935 TQYL 82791946 DC#: DC 6496 12/20/2023 12:00 12/20/2023 10:59

TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

INBOUND SEAL#: 657602 SEATED AT GATE: N INTACT: Y

AP ASSOCIATE: WCC6496 CURRENT SEAL#: 657602

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL: LOAD ID#:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3:

DROP: N DRIVER UNLOAD: N COMMODITY: SAXD TRACTOR#: 714 DELIVERY COMMENTS:

DOOR#: 188 ASSIGNED BY: CLOSED BY: TRAILER EMPTY: N

DRIVER ARRIVAL AT WINDOW: 12/20/2023 12:09 UNLOAD END TIME: (IF NO COMPLETE RETURN FIELDS)

UNLOADER: UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW:

RETURN CONTENTS: REASON: RETURN/TRANSFER

DESCRIPTION: REASON: RETURN/TRANSFER

SEAL #: Status: SA Equip ID: 94935 Equip Arrival: 12/20/23 1059 Temp1: Temp2: Temp3: Fuel Lvl: Driver Signature: Delivery: 82791946 DC: 6496

TRAILER RELEASED BY #: Carrier: TQYL Seal: 657602 Re-seal: Door/Zone: APPOINTMENT Del Date: 12/20/23 1200 Type: 53' I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

AP ASSOCIATE: REEFER TEMPS: Del Date: 12/20/23 1200 Type: 53' I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

AP ASSOCIATE: REEFER TEMPS: Del Date: 12/20/23 1200 Type: 53' I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

TRAILER RELEASED BY #: Carrier: TQYL Seal: 657602 Re-seal: Door/Zone: APPOINTMENT Del Date: 12/20/23 1200 Type: 53' I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations