

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: TQL PO# 26878790

Terms: NET 30

Due Date: 02/19/2024

<b>TOTAL</b>
\$0.00

**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  
1/17/24

Delivery Dates  
1/19/24

**TQL CONTACT INFO**

Name	Phone	Email	Fax
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	jim	alexis

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		37 pallets/7340 cases	Non-Hazardous	
Special Temp Instructions						

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41476
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time								
CREATIVE CONTRACT PACKAGING	Aurora	IL	60504	127756 // 656478	1/17/2024	Appt 16:00								
<div>Information:</div> <div>3777 E Exchange Ave Aurora, IL 60504</div> <div>scheduling purposes extension 2282</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Dry Grocery Food</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Dry Grocery Food	
Quantity	Unit	Commodity	Notes											
1	Truckload	Dry Grocery Food												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HORMEL - SHIPPERS WAREHOUSE (AUSTELL,GA)	Austell	GA	30168	OTR // 127756	1/19/2024	Appt 06:00
<div>Information:</div> <p>GA-SHIPPERS WAREHOUSE 300 INTERSTATE WEST PARKWAY AUSTELL State: GA 30168 Country: US</p> <p>There is an entrance between doors 64/65 **Must advise driver is checking in for Hormel Foods**</p> <p>Address may also pop up as: GA-SHIPPERS WAREHOUSE 300 INTERSTATE WEST PARKWAY LITHIA SPRINGS State: GA 30168 Country: US</p>						

**Note to  
Carrier**

**DONT DISPATCH TILL TRACKING IS ACCEPTED!**

### Carrier Requirements:

- Carrier must get EVERY page signed/stamped by the receiver prior to departure (excluding Costco and Walmart deliveries)
- Each drop may have more than one PO# being delivered, you must confirm all POs have been unloaded.
- In the event of a rejection, shortage, or overage, TQL must be notified before leaving facility.
- If shipper applies a seal, only the receiver should break it.
- For multi-drop loads, driver must provide and re-apply seal after each delivery. Must document new seal number on BOL. Failure to do so could cause rejections & disqualification of any accessorials charged.
- Driver must provide any extra seals after first drop.
- Carrier must send POD and lump sum receipts within 4 business days of delivery. Shipments without or with invalid/non-compliant POD requirements are subject to claim as well as non-payment of freight invoices.
- Carrier is required to submit POD and all lump sum receipts with their initial invoice to [invoices@tql.com](mailto:invoices@tql.com).
- 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, 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.
- Drivers MUST report any Overages, Shortages, Damages, and Rejections (OSDR) when the occurrence occurs while still on-site at the delivery location. Failure to report OSDR immediately will result in forfeiture of ALL Accessorials in relation to the OSDR not reported.
- Carrier must send in a copy of the BOL to TQL before leaving the shipper to confirm all product has been loaded.
- Must accept tracking before receiving dispatch info. Detention will not be reviewed unless tracking was accepted. \$150 deduction if tracker is turned off during transit.
- All drivers arriving to pick up or deliver any loads must wear a mask. Additional social distancing requirements may be in place at the time of arrival. TQL must be notified immediately if the driver does not have a mask. Bandanas



are approved as a mask if they are properly secured.

- Driver must have Comcheks upon arrival at the shipper. This is a requirement for this shipment.
- Driver required to secure load with straps or load locks with loaded. Hormel requires all carriers be able to scale at least 44,500 lbs regardless of weight on confirmation. Trailer must be good condition, no holes, dry & odor free.
- If loaded over 40,000 lbs and concerned about legal weight, must scale as soon as driver is loaded.

#### **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 or disabled tracking while in transit.
- 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 [hrl detention@tql.com](mailto:hrl detention@tql.com) within 48 hours of delivery to be reviewed for detention.
- Please allow 7-10 business days for review. We work to get situations resolved sooner than that and appreciate your patience.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

o Handwritten times must be signed by the facility as well as matching TQLs tracking to be accepted.

#### **Detention Payment Schedule:**

- Detention is paid at 3 hours free, \$30 / hour until layover cap at \$150, in which detention rolls into layover.
- After 24-hour period, detention clock resets and hourly rate re-applies.
- TONU is \$150.

#### **OSD Handling Requirements**

- ☐ In the event of overages, shortages, and damages, carrier agrees to await disposition from TQL; TQL is required to wait for customer disposition and will convey resolution as soon as possible
- In the meantime, carrier is to document in/out times and will be compensated for detention, layover, stop charges, and reconsignment as applicable.
- Carrier may be requested to:

o Re-deliver product to shipper

o Re-deliver product to nearby dray site

o Re-deliver product to receiver

o Donate Product

o Dispose of Product

- ☐ TQL does not have any choice in the matter of how this resolution is handled – in the event of delays, please be patient and be sure to document everything.

#### **OSD Payment Schedule**





- ☐ ☐ ☐ ☐ Layover: \$150/day
- ☐ Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)
- ☐ Stop Charge: \$50

TQL PO# 26878790

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# 26878790

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
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

### 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	alexis	721	W97972

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00

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

**Total: \$2,900.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			37 pallets/7340 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Aurora, IL	1/17/2024	Appt 16:00

#### Commodities:

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

Delivery Location	Date	Time
Austell, GA	1/19/2024	Appt 06:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41476
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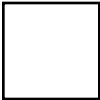
**Note to  
Carrier**

**DONT DISPATCH TILL TRACKING IS ACCEPTED!**



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.

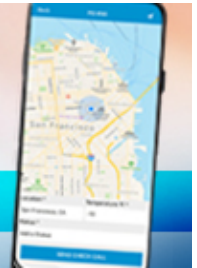
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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.

**Carrier Requirements:**

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T Q Y L



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- Carrier is required to submit POD and all lumper receipts with their initial invoice to [cinvoices@tql.com](mailto:cinvoices@tql.com).
- 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, 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.
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- TONU is \$150.

#### **OSD Handling Requirements**

- ☐ In the event of overages, shortages, and damages, carrier agrees to await disposition from TQL; TQL is required to wait for customer disposition and will convey resolution as soon as possible
- In the meantime, carrier is to document in/out times and will be compensated for detention, layover, stop charges, and reconsignment as applicable.
- Carrier may be requested to:

- o Re-deliver product to shipper
- o Re-deliver product to nearby dray site
- o Re-deliver product to receiver
- o Donate Product
- o Dispose of Product



- ☐ TQL does not have any choice in the matter of how this resolution is handled – in the event of delays, please be patient and be sure to document everything.

#### **OSD Payment Schedule**

- ☐ ☐ ☐ ☐ Layover: \$150/day
- ☐ Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)
- ☐ Stop Charge: \$50

**TQL PO# 26878790**

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Carrier Representative Signature

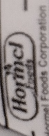
\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Jim Dujanovic**









Hormel Foods Corporation

Driver Check Off

Stop

01

Trip

127756

Deliver To:

GA-SHIPPERS WAREHOUSE  
A/C HORMEL FOODS  
300 INTERSTATE WEST PARKWAY  
AUSTELL, GA 30168  
TO ARRIVE: 06.00 HRS FRI 01/19/24  
DRIVER: CALL (214) 275-1096  
7,265 BOXES 41,237 GROSS WEIGHT \*\* ACTUAL \*\*

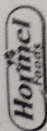
ORDER	CUSTOMER NAME	QTY	WGHT A/E	P.O. #	CONF #
656478	SHIPPERS WAREHOUSE	7,265	41,237 A	OTR	

Pallet	Un	Number	Loaded	WMS order	Rte	Item	Cases	Est. Grs Weight
34	—	—	—	034011780101	801-01	42011	216	777.60
35	—	—	—	035011780101	801-01	21441	250	1,800.00
36	—	—	—	036011780101	801-01	21441	50	360.00
37	—	—	—	037011780101	801-01	42387	200	1,440.00
38	—	—	—	038011780101	801-01	34592	180	1,414.80
39	—	—	—	039011780101	801-01	12159	180	1,414.80
40	—	—	—	040011780101	801-01	12159	180	1,414.80
41	—	—	—	041011780101	801-01	12159	180	1,414.80

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

DRTSTOP





Hormel Foods Corporation

## Shipment Packing List

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0000165	801-01	01/17/24	OTR	TRANSFER	099372005

## SHIP TO:

SHIPPERS WAREHOUSE  
A/C HORMEL FOODS  
300 INTERSTATE WEST PARKWAY  
AUSTELL GA 30168

ORDER: 656478  
TRIP: 127756  
CAR NO: TOYL127756  
SALES REP: TRANSFER

01/17/24 06:31PM

Product Number	Product Description	Quantity		Net Weight	Gross Weight
		Ordered	Shipped		
115197	24/3.9 ALWYSSAVE PUD CHOC MB CASE GTIN: 1-0070038-31185-7	800	800	4,680.00	5,424.00
117400	24/3.4 OZ KROGER LEM PUD MB CASE GTIN: 1-0011110-04556-7	640	640	3,264.00	3,859.20
117401	24/3.4 OZ KROGER PIST PDG MB CASE GTIN: 1-0011110-04520-8	1280	1280	6,528.00	7,718.40
12159	6-11.5 HTSA SZCHN STR-F SCE CASE GTIN: 0-0075050-12159-3	900	898	3,870.38	7,058.28
21441	12/4 LAURA LYNN CKN INS BLIN CASE GTIN: 1-0086854-00148-3	300	300	900.00	2,160.00
34592	6-11.5HTSA SW&SOUR STR-F SCE CASE GTIN: 0-0075050-34592-0	180	180	775.80	1,414.80
42011	12-25CT HBX CHKN BOULN CUBE CASE GTIN: 0-0033600-42011-4	432	432	1,080.00	1,555.20
42387	12-4OZ HT CHKN INST BLIN CASE GTIN: 1-0072036-37041-6	200	200	600.00	1,440.00
64440	18/3.9OZ EE CHOC INST PUD MB CASE GTIN: 1-0041303-02005-7	440	440	1,931.60	2,248.40
80210	16/3.4 GV PISTACHIO PUD CASE GTIN: 2-0078742-07882-7	1596	1596	5,426.40	6,368.04
80211	16/3.4 GV BANANA CRM PUD CASE GTIN: 2-0078742-07881-0	546	499	1,696.60	1,991.01
<b>TOTAL</b>		<b>7265</b>	<b>7265</b>	<b>30,752.78</b>	<b>41,237.33</b>

Received Cases Total: \_\_\_\_\_

Signed by: \_\_\_\_\_ by customer Seal # 1262509 Trailer Set Temp NONE

**"No credit for discrepancies will be allowed unless noted above on this form"**

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Offices. Terms are subject to change without notice by the Sellers's Credit Department."

PACKLIST

HORMEL FOODS CORPORATION





Hormel Foods Corporation

Driver Check Off

Stop

01

Trip

127756

Deliver To:

GA-SHIPPERS WAREHOUSE  
A/C HORMEL FOODS  
300 INTERSTATE WEST PARKWAY  
AUSTELL, GA 30168  
TO ARRIVE: 06.00 HRS FRI 01/19/24  
DRIVER: CALL (214) 275-1096  
7,265 BOXES 41,237 GROSS WEIGHT \*\* ACTUAL \*\*

ORDER	CUSTOMER NAME	QTY	WGHT A/E	P.O. #	CONF #
656478	SHIPPERS WAREHOUSE	7,265	41,237 A	OTR	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
2		002011780101	801-01	80211	275	1,097.20
3		003011780101	801-01	80210	275	1,097.20
4		004011780101	801-01	80210	275	1,097.20
5		005011780101	801-01	80210	275	1,097.20
6		006011780101	801-01	80210	275	1,097.20
7		007011780101	801-01	80210	275	1,097.20
8		008011780101	801-01	117400	160	964.80
9		009011780101	801-01	115197	160	1,084.80
10		010011780101	801-01	117400	160	964.80
11		011011780101	801-01	117400	160	964.80
12		012011780101	801-01	115197	160	964.80
13		013011780101	801-01	117401	160	1,084.80
14		014011780101	801-01	117401	160	964.80
15		015011780101	801-01	117401	160	964.80
16		016011780101	801-01	117401	160	964.80
17		017011780101	801-01	117401	160	964.80
18		018011780101	801-01	64440	220	1,124.20
19		019011780101	801-01	64440	220	1,124.20
20		020011780101	801-01	115197	160	1,084.80
21		021011780101	801-01	115197	160	1,084.80
22		022011780101	801-01	117401	160	964.80
23		023011780101	801-01	117401	160	964.80
24		024011780101	801-01	117401	160	964.80
25		025011780101	801-01	117401	160	964.80
26		026011780101	801-01	115197	160	1,084.80
27		027011780101	801-01	80210	56	223.40
28		028011780101	801-01	80210	165	658.30
29		029011780101	801-01	80211	224	893.70
30		030011780101	801-01	12159	81	636.60
31		031011780101	801-01	12159	97	762.40
32		032011780101	801-01	12159	180	1,414.80
33		033011780101	801-01	42011	216	777.60

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"



24 <18:30>

005

Order Maint by Trip  
Site: CCPC Aurora, IL

PAGE 1  
GRIMALDO

0127756 Truck: TQYL127756

Ship Date: 01/17/24

Work Group: Door

Estimated Tot Gross 43,087 Net & Tare 41,237 Wood 1,850 #Pals 36.6 Cube 1,539

Actual Tot Gross 43,137 Net & Tare 41,237 Wood 1,900 #Pals 40.0 Cube 1,503

Rec Loc/Customer: 165

Actual Carrier: TQYL Actual Trailer:

Temp: 80

S T O P	Default		Temp		Op	Description	Qty	OP	Qty	WMS	Qty		I	N	C	P	P	U	E	T	C						
	Rte	Sec	Zone	Item							Picked	Alloc										Short					
01	801-01	D	115197	24/3.9	ALWYSS	800	26	640	800	800	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	116918	24/0.44	OZ KR	26	640	640	800	800	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	117400	24/3.4	OZ KRO	1280	1280	1280	1280	1280	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	117401	24/3.4	OZ KRO	900	898	898	898	898	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	12159	6-11.5	HTSA S	300	300	300	300	300	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	21441	12/4	LAURA LY	180	180	180	180	180	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	34592	6-11.5	HTSA SW	432	432	432	432	432	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	42011	12-25CT	HBX C	200	200	200	200	200	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	42387	12-40Z	HT CHK	440	440	440	440	440	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	64440	18/3.90Z	EE C	1596	1596	1596	1596	1596	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	80210	16/3.4	GV PIS	546	546	546	499	499	0	0	0	0	0	0	0	0	0	0	0						
01	801-01	D	80211	16/3.4	GV BAN	7340	7340	7265	7265	7265	0	0	0	0	0	0	0	0	0	0	0						
Trip Totals																7340	7265	7265	0	0	0	0	0	0	0	0	0



**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below is in apparent good order, except as noted (contents and conditions of contents unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: **CARRIER:**  
**TOYL** **TOTAL QUALITY LOGISTICS, LLC**  
**FROM:** **AURORA** **IL**  
Consigned To: (Mail or street address of consignee - for purposes of notification only)  
**GA-SHIPPERS WAREHOUSE**  
Destination: **AUSTELL** **GA** **30168**  
Routing: **State** **Delivering Carrier**

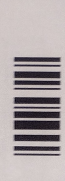
Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (Sub. to Car.)	Boxes
See attached Shipment Packing List	41,237	7,265
VICS BOL: 00000376001277568		

ORIGIN: AURORA-CCPC  
CREATIVE CONTRACT PACKAGING  
3777 EXCHANGE AVE  
AURORA IL 60504-8102  
7,265 BOXES 41,237 GROSS WEIGHT \*\* ACTUAL \*\*  
1ST STOP: GA-SHIPPERS WAREHOUSE  
DLV A/C HORMEL FOODS  
300 INTERSTATE WEST PARKWAY  
AUSTELL GA 30168  
DRIVER: CALL (214) 275-1096 Daisy - daytime  
7,265 BOXES 41,237 GROSS WEIGHT  
Carrier required to email for both pickup and delivery appts  
Any delays need to be communicated ASAP. Contact CSR REP at  
678-981-3581 or EMAIL HormelGA@shipperswarehouse.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
656478	SHIPPERS WAR	7265	41,237	A	OTR	

SEAL #S **1262509** **CENTRAL DISPATCH** **507-437-5702**  
Back Side Other  
**MAINTAIN TEMPERATURE IN TRANSIT OF**  
**Hormel** **Hormel Foods Corporation**  
Shipper Per  
Driver must retain this Bill of Lading.  
Must sign this form and the Original Bill of Lading.  
CARRIER **2** Printed Name  
Driver's Copy Driver's Signature

Bill of Lading No.  
**127756**  
Trailer Initial and No.  
**127756**  
Date:  
**2024-01-17**  
Rem Miles:  
**695**



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED DISPATCH, THE SHIPPER MAY INCUR SPECIAL CHARGES BY CAUSING DELAY, ADDITIONAL LABOR CHARGES, STORAGE, AND/OR DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENTLY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"  
FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER SHALL BE RESPONSIBLE FOR THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

**Hormel Foods Corp**  
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS CUSTOMER OR "FREIGHT-..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (UNDETERMINED SHIPMENT)  
To the extent this shipment is arranged by a broker, the carrier shall be responsible for the payment of freight charges to the provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such right and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

**Shipment Packing List"**

GMA/Other	PALLETS	Peco	Chep
	0		
	40		



SCAC: TOYL TOTAL QUALITY LOGISTICS, LLC

FROM: AURORA



GA-SHIPPERS WAREHOUSE

Destination: AUSTELL

Routing:

IL

(Mail or street address of consignee - for purposes of notification only)

State: GA

Zip: 30168

Delivering Carrier:

Kind of Package, Description of Articles, Special Marks and Exceptions

See attached Shipment Packing List

WEIGHT (Sub. to Car)

41,237

Boxes

7,265

VICS BOL: 00000376001277568

ORIGIN: AURORA-CCPC

CREATIVE CONTRACT PACKAGING

3777 EXCHANGE AVE

AURORA

IL 60504-8102

41,237 GROSS WEIGHT

\*\* ACTUAL \*\*

7,265 BOXES

1ST STOP: GA-SHIPPERS WAREHOUSE

DLV

A/C HORMEL FOODS

300 INTERSTATE WEST PARKWAY

AUSTELL

GA 30168

TO ARRIVE: 06.00 HRS FRI 01/19/24

DRIVER: CALL (214) 275-1096 Daisy - daytime

7,265 BOXES 41,237 GROSS WEIGHT

Carrier required to email for both pickup and delivery appls

Any delays need to be communicated ASAP. Contact CSR REP at

678-981-3581 or EMAIL HormelGA@shipperswarehouse.com

ORDER CUST NAME QTY WGT A/E P.O. # CONF #

656478 SHIPPERS WAR 7265 41,237 A OTR

Appt: 6.00  
Arrival: 8.00  
8-11/19/24

CENTRAL DISPATCH

507-437-5702

SEAL # 1262509

Back Side Other

MAINTAIN TEMPERATURE IN TRANSIT OF

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

NONE

F

Per

Hormel

Shipper

Hormel Food Corporation

Driver must retain this Bill of Lading.

Must sign this form and the

CARRIER

2

Printed Name

Driver's Conv

Bill of Lading No.  
127756  
127756  
Date: 2024-01-17  
Rom Miles: 695



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED BY THE SHIPPER, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR AND/OR DRYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENTLY BY THE SHIPPER OR CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS, THE SHIPPER IS TO BE DELIVERED TO THE FREIGHT COLLECT OFFICE. THE CONSIGNEE AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Food Corporation  
(Signature of Consignor)

FREIGHT CHARGES ARE BEING COLLECTED BY THE CARRIER. THE SHIPPER IS TO BE DELIVERED TO THE FREIGHT COLLECT OFFICE.

NOTES & REMARKS: The carrier further agrees that to the extent it is determined to have any claim for loss or damage to the cargo, the carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

PALLETS	
GMA/Other	Chap
Peco	
0	
40	