

**Bill to:**

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

Invoice Date: 02/04/2024

Invoice #: 27049938

Terms: NET 30

Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		7770 W 71st St, Bridgeview, IL 60455, USA - 5860 Belleville Road, Van Buren Township, MI 48111, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 27049938

Pickup Dates
2/2/24

Delivery Dates
2/4/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	brad	joel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		60 pallets/2880 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12600
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MENASHA (BRIDGEVIEW, IL)	Bridgeview	IL	60455	92044940	2/2/2024	Appt 18:00 Note:per toni

Information:

MENHASHA
7770 W 71ST ST
BRIDGEVIEW IL 60455
708-552-8949
or
708-552-8947

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Dry Grocery Food	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COSTCO MW VAN BUREN DPT #1203	Van Buren Twp	MI	48111	12030119241	2/4/2024	Appt 06:30 Note:conf# 1683076302332277
Information: COSTCO # 1201 5860 BELLEVILLE ROAD VAN BUREN TOWNSHIP, MI 48111 734-398-6943						

**Note to
Carrier**

MUST HAVE A METAL ROOF!! MUST ACCEPT TRACKING!!

Equipment Requirements (Unless otherwise noted on Rate Confirmation)

- 53' Dry Van ONLY with swing doors. Roof cannot be translucent or fiberglass
- Trailer must be clean, food grade, free of holes, and swept before arriving to the shipper
- JB Hunt and Schneider branded trailers are not allowed on this load and will be rejected upon arrival
- Trailers from all competing retailers (Amazon, Target, Dollar General, Costco, ect) will be rejected on arrival at all Walmart and Sams Club facilities

Tracking Requirements

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates has to be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including Low Altitude extra mileage pay, TONU's, Detention, and Layover pay.

Routing Requirements (Only if outlined on Rate Confirmation and discussed during booking process)

- Due to the nature of the commodity, the customer has specific Low Altitude Routing guides that must be followed on certain loads. An additional confirmation outlining the route must be signed and sent back before carrier will be dispatched.
- Failure to follow the suggested route could result in claims and forfeiture of low altitude extra mileage accessorial pay.

Sealing Requirements:



- Seals are required on all shipments and should only be broken by the receiver. Contact TQL immediately prior to leaving if the shipper does not apply a seal.
- If the seal is broken or removed by non-Frito-Lay personnel, TQL must be called immediately to advise next steps.
- For multi-stop shipments, driver must ensure a new seal is affixed to the trailer doors prior to leaving each stop and the driver must record the new seal number on the BOLs.
- For all loads picking up/delivering to Canada, If customs advises they will break the seal please call TQL immediately

Driver Requirements:

- Do not leave load unattended at any time until it is accepted by a Frito-Lay employee.

CTPAT Shipment Requirements:

- Driver must inspect both the tractor and the trailer, and cover the following areas for potential contraband stowage:
 - Tractor: Bumpers/Rims/Tires; Doors/Tool Compartments; Battery Box; Air Breather; Fuel Tanks; Interior Storage; Compartments/Sleeper and Roofing Fairing
 - Trailer: Fifth Wheel Area; Walls; Floors; Ceiling; Interior/Exterior Trailer Front; Doors; Outside Undercarriage

Accessorial Policy (Must maintain tracking for duration of load to be eligible)

- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs must be submitted within 72 hours of the delivery date to receive additional reimbursements.

Canada to US Requirements:

- Carrier agrees to send a copy of the ACE Manifest to TQL prior to arrival/crossing the border into the US.
- Failure to provide TQL with the ACE Manifest prior to border crossing will result in forfeiture of all accessorial pay

Detention

- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$200 for Single Drivers
 - Must be on time for appointments and have supporting tracking data
- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$250 for Team Drivers
 - Must be on time for appointments and have supporting tracking data



- FCFS/Work In (6 hours free) - \$30 per hour after 6 hours of the appointment capping at \$200
 - ETA must be given in advance of arrival and have supporting tracking data
- Drop Trailer (6 hours free) - \$30 per hour after 6 hours following duration of drop agreed upon capping at \$100
 - Duration of drop will be noted on the Rate confirmation
- Detention will not be paid for border crossing

Layover

- Live Appointments/FCFS/Work In's - \$200 for 24hr period for Single Drivers
- Live Appointments/FCFS/Work In's - \$250 for 24hr period for Team Drivers
- Drop Trailer- \$100 per day after agreed upon duration of drop

TONU

- All approved TONUs are \$100, carrier must have received driver's instruction and must have tracked successfully until the point of the load cancellation.

Accessorial Approval Process

- All accessorials will be requested with an approval process that could take up to 4 weeks. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TQL PO# 27049938

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# 27049938

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
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

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 #
brad	joel	356	W37440

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul + Fuel	Flat	1	\$1,050.00

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

Total: \$1,050.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			60 pallets/2880 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Bridgeview, IL	2/2/2024	Appt 18:00 Note:per toni

Commodities:

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

Delivery Location	Date	Time
Van Buren Twp, MI	2/4/2024	Appt 06:30 Note:conf# 1683076302332277

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12600
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**Note to
Carrier**

MUST HAVE A METAL ROOF!! 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. 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.

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.

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T Q Y L



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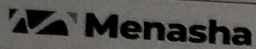
TQL PO# 27049938

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/ **Brad Skoric**





BILL OF LADING

Date Printed: 02/01/2024

Date Loaded: 02/02/2024

SHIP FROM

Name: BRIDGEVIEW PLANT-MENASHA
Street: 7770 W 71ST ST
City/State/Zip: BRIDGEVIEW, IL 60455-1051

Shipment Number: 201770298



SHIP TO

Name: COSTCO VAN BUREN 1203
Street: 5860 BELLEVILLE RD
City/State/Zip: BELLEVILLE, MI 48111-1120

Carrier Name: TOTAL QUALITY LOGISTICS INC

Trailer Number: 289470

Seal Number: 37539798

SCAC: TQYL

Pro Number: 92044940

THIRD PARTY FREIGHT BILL TO

Name: PEPSICO LOGISTICS COMPANY
Street: 5600 HEADQUARTERS DR
City/State/Zip: PLANO TX 75024-5838
Bill to Acct #:



Prepaid ☐ Collect ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS

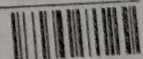
000092044940 12030119241 60 PECO

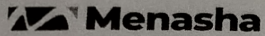
DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8116837883 12030119241	"See above"	60	15311		
GRAND TOTAL:		60 HU	15311 LB		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.


CARRIER SIGNATURE/PICKUP DATE



**BILL OF LADING**

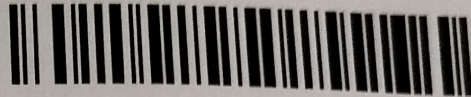
Date Printed: 02/01/2024

Date Loaded: 02/02/2024

SHIP FROM		Shipment Number: 201770298
Name:	BRIDGEVIEW PLANT-MENASHA	
Street:	7770 W 71ST ST	
City/State/Zip:	BRIDGEVIEW, IL 60455-1051	

SHIP TO		Carrier Name: TOTAL QUALITY LOGISTICS INC
Name:	COSTCO VAN BUREN 1203	Trailer Number: 289470
Street:	5860 BELLEVILLE RD	Seal Number: 37539798
City/State/Zip:	BELLEVILLE, MI 48111-1120	SCAC: TQYL
THIRD PARTY FREIGHT BILL TO		Pro Number: 92044940

Name: PEPSICO LOGISTICS COMPANY
Street: 5600 HEADQUARTERS DR
City/State/Zip: PLANO TX 75024-5838
Bill to Acct #:



Prepaid ☐ Collect ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS

000092044940 12030119241 60 PECO

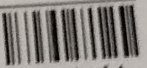
DELIVERY INFORMATION

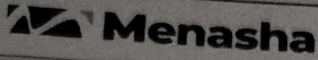
Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8116837883 12030119241	"See above"	60	15311		

GRAND TOTAL:

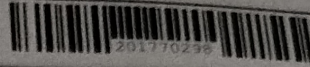
60	15311
HU	LB

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE



PACKING LIST

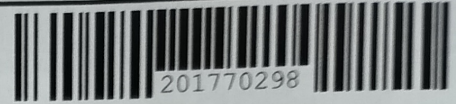


SHIP FROM:		SHIP TO:	
P1344 BRIDGEVIEW PLANT-MENASHA 7770 W 71ST ST BRIDGEVIEW, IL, US, 60455-1051		1009813 COSTCO VAN BUREN 1203 5860 BELLEVILLE RD BELLEVILLE, MI, US, 48111-1120	
SHIPMENT NO 201770298	CARRIER NAME TQYL-TOTAL QUALITY LOGISTICS INC	TRAILER 289470	SEAL 37539798
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS SOLD TO	
SPECIAL INSTRUCTIONS		CUSTOMER PAID FREIGHT ROLLING FRITO LAY SALES LP	

Order No./Material/ Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
55105768 - 10 1000220222 8116837883	12030119241-0 00001 000092044940	11263301 48CT 54CT VP CLASSIC EXT. LOT 18K10290204: 576 EA: Expiry date 04/09/2024 EXT. LOT 38K10310204: 2304 EA: Expiry date 04/09/2024 000092044940 12030119241 60 PECO	(60) 60@48	2880 EA 2880 CV	15311 LB	C

PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)		
02/02/2024	02/02/2024		UNITS	QUANTITY	WEIGHT
44DOULAU	9:51:20 PM		60	2,880	15311

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.

**Menasha****PACKING LIST**

201770298



SHIP FROM:			SHIP TO:	
P1344 BRIDGEVIEW PLANT-MENASHA 7770 W 71ST ST BRIDGEVIEW, IL, US, 60455-1051			1009813 COSTCO VAN BUREN 1203 5860 BELLEVILLE RD BELLEVILLE, MI, US, 48111-1120	
SHIPMENT NO		CARRIER NAME	TRAILER	SEAL
201770298		TQYL-TOTAL QUALITY LOGISTICS INC	289470	37539798
FREIGHT CLASS	NMFC CODE	FREIGHT TERMS	SOLD TO	
		CUSTOMER PAID FREIGHT	ROLLING FRITO LAY SALES LP	

SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
55105768 - 10 1000220222 8116837883	12030119241-0 00001 000092044940	11263301 48CT 54CT VP CLASSIC EXT. LOT 18K10290204: 576 EA: Expiry date 04/09/2024 EXT. LOT 38K10310204: 2304 EA: Expiry date 04/09/2024 000092044940 12030119241 60 PECO	(60) 60@48	2880 EA 2880 CV	15311 LB	C

PRINTED:	LOADED:	RECEIVED BY AND DATE	TOTAL SHIPMENT (Includes Pallet Weight)		
02/02/2024	02/02/2024		UNITS	QUANTITY	WEIGHT
44DOULAU	9:51:20 PM		60	2,880	15311

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SHIP FROM		Shipment Number: 201770298
		
Carrier Name: TOTAL QUALITY LOGISTICS INC		
Trailer Number: 289470		
Seal Number: 37539798		
SCAC: TOYL		
Pro Number: 92044940		
		
SHIP TO		
Name: BRIDGEVIEW PLANT-MENASHA		
Street: 7770 W 71ST ST		
City/State/Zip: BRIDGEVIEW, IL 60455-1051		
SHIP TO		
Name: COSTCO VAN BUREN 1203		
Street: 5860 BELLEVILLE RD		
City/State/Zip: BELLEVILLE, MI 48111-1120		
THIRD PARTY FREIGHT BILL TO		
Name: PEPSCO LOGISTICS COMPANY		
Street: 5600 HEADQUARTERS DR		
City/State/Zip: PLANO TX 75024-5838		
Bill to Acct #:		
Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS

000092044940 12030119241 60 PECO

DELIVERY INFORMATION			
Delivery # Purchase Order #	Ship To	Units	Weight NMFC Class
8116837883 12030119241	"See above"	60	15311
GRAND TOTAL:		60	15311
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		HU	LB
		CARRIER SIGNATURE/PICKUP DATE	



BILL OF LADING

Date Printed: 02/01/2024
Date Loaded: 02/02/2024

SHIP FROM		Shipment Number: 201770298
Name:	BRIDGEVIEW PLANT-MENASHA	
Street:	7770 W 71ST ST	
City/State/Zip:	BRIDGEVIEW, IL 60455-1051	
SHIP TO		
Name:	COSTCO VAN BUREN 1203	
Street:	5860 BELLEVILLE RD	
City/State/Zip:	BELLEVILLE, MI 48111-1120	
THIRD PARTY FREIGHT BILL TO		
Name:	PEPSICO LOGISTICS COMPANY	
Street:	5600 HEADQUARTERS DR	
City/State/Zip:	PLANO TX 75024-5838	
Bill to Acct #:		

Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input checked="" type="checkbox"/>
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SPECIAL INSTRUCTIONS

74 6.30 aog

000092044940 12030119241 60 PECO

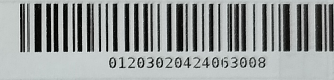
DELIVERY INFORMATION

Delivery #	Purchase Order #	Ship To	Units	Weight	NMFC	Class
8116837883	12030119241		60	15311		

See above

DOOR: 122
APP TIME: 6:30 ARR TIME: 2/04/24
IN TIME: 6:22 OUT TIME: 16:47
12030119241
21913-08
SEAL: BL/TRL:
RECV: JORDAN JACKSON

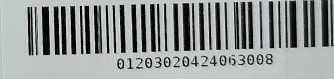
PAGE 1 OF 1



01203020424063008

DOOR: 122
APP TIME: 6:30 ARR TIME: 2/04/24
IN TIME: 6:22 OUT TIME: 16:47
12030119241
21913-08
SEAL: BL/TRL:
RECV: JORDAN JACKSON

PAGE 1 OF 1



01203020424063008