

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 03/10/2024 Invoice #: 27420872 Terms: NET 30 Due Date: 04/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		405 Nestle Way, Breinigsville, PA 18031, USA - 690 NE Hawthorne Ave, Lee, FL 32059, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

#### 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# 27420872



Pickup Dates

3/8/24

**Delivery Dates** 

3/10/24

#### **TQL CONTACT INFO**

Name	Phone	Email	Fax
Philip Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

#### **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	sterLING	heriberto

#### **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		23 pallets/1035 cases	Non-Hazardous	
Special Temp Instructions						

#### **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unlo	pading receipt Pallet Exch	nange None	Estimated Weigh	t 44481
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#### **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
405 NESTLE	Breinigsville	PA	18031	4520523447 / T878548237	3/8/2024	Appt 13:00
	Information:					
	BlueTriton (Deer Park Water) 405 NESTLE WAY BREINIGSVILLE PA 180311500					
	Commodities:					
	Quantity Un	it	Commo	dity	No	otes
	1 Tru	ckload	Water			

#### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
MADISON PLANT-WF14 (LEE,FL)	Lee	FL	32059	4520523447	3/10/2024	Appt 11:00
	Information:					
	Nestle Waters North America 690 hawthorne ave Lee FL 32059					





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All drivers arriving to pick-up or deliver any loads, must wear a mask. Additional social distancing requirement may be in place at the time of arrival. TQL must be notified immediately if the driver does not have one

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated
  Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they
  are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier
  will be responsible for all charges associated with redelivery.

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#### TQL PO# 27420872

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# 27420872**

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TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Total: \$2,000.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
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#### Address

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

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sterLING	heriberto	768	W99432

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\$2,000.00	Line Haul	Flat	1	\$2,000.00

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Special Temp	Instructions					I ~\\\~H	

Pick-up Location	Date	Time
Breinigsville, PA	3/8/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	

Delivery Location	Date	Time
Lee, FL	3/10/2024	Appt 11:00

#### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44481	
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7 Day Quick Pay 3%

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TOL	PO#	2742	0872

Carrier Representative Signature

Name\* S/ Sterling Medica





<sup>\*</sup>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



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#### BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL 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 MÉASURE (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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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All drivers arriving to pick-up or deliver any loads, must wear a mask. Additional social distancing requirement may be in place at the time of arrival. TQL must be notified immediately if the driver does not have one

•	U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to
	show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.

•	If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be
	responsible for all charges associated with redelivery.

TQ			

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/ Sterling Medica





#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 27420872



**Pickup Dates** 

3/8/24

**Delivery Dates** 

3/10/24

#### **TQL CONTACT INFO**

 Name
 Phone
 Email
 Fax

 Philip Larcher
 800-580-3101 x51465
 PLarcher@TQL.com
 5139657659

#### **CARRIER CONTACT**

 Name
 Dispatcher
 Driver

 ROYAL3 INC (il)
 sterLING
 heriberto

#### **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		23 pallets/1035 cases	Non-Hazardous	
Special Temp	Instructions					

#### **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 44481

#### **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time	
405 NESTLE	Breinigsville	PA	18031	4520523447 / T878548237	3/8/2024	Appt 13:00	
	Information:  BlueTriton (Deer Park Water) 405 NESTLE WAY BREINIGSVILLE PA 180311500  Commodities:						
	Quantity Unit Commodity Notes						
	1 Tru	uckload	Water				

#### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
MADISON PLANT-WF14 (LEE,FL)	Lee	FL	32059	4520523447	3/10/2024	Appt 11:00
	Information:					
	Nestle Waters North A 690 hawthorne ave Lee FL 32059	America				





Carrier must e-mail BOL/POD, lumper receipts and detention, layover or TONU request within 72 hours of delivery to dphoward@tql.com or plarcher@tql.com. Any lumper receipt or detention, layover or TONU request received after that will NOT be reimbursed. Drivers must opt into TQL tracking and keep it on the entire time the load is on the truck or carrier will not eligible for detention, layover, TONU. If driver is late for pick/delivery detention will not be paid and late fees may apply.

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#### TQL PO# 27420872

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#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 27420872



**Pickup Dates** 

3/8/24

**Delivery Dates** 

3/10/24

#### **TQL CONTACT INFO**

 Name
 Phone
 Email
 Fax

 Philip Larcher
 800-580-3101 x51465
 PLarcher@TQL.com
 5139657659

#### **CARRIER CONTACT**

 Name
 Dispatcher
 Driver

 ROYAL3 INC (il)
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Special Temp	Instructions					

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	Quantity Unit Commodity Notes						
	1 Tru	uckload	Water				

#### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
MADISON PLANT-WF14 (LEE,FL)	Lee	FL	32059	4520523447	3/10/2024	Appt 11:00
	Information:					
	Nestle Waters North A 690 hawthorne ave Lee FL 32059	America				





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#### **TQL RATE CONFIRMATION FOR PO# 27420872**

## FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TO	-	NITA	CTI	NIEO
TQ		NTA	$\cup$ $\square$	NEO

Name	Phone	Email	Fax
Philip Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

#### **CARRIER CONTACT**

Office Staffed 24/7

Total: \$2,000.00 USD

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 #
sterLING	heriberto	768	W99432

#### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			23 pallets/1035 cases	Non- Hazardous	
Special Temp	Instructions					LyWyH	

Pick-up Location	Date	Time
Breinigsville, PA	3/8/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	

Delivery Location	Date	Time
Lee, FL	3/10/2024	Appt 11:00

#### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44481	
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	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

<b>CARRIER</b>	<b>INVOICE</b> #
----------------	------------------

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

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@tgl.com

**DOCUMENT SCANNING** 

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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).



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SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



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L PO#		

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/ Sterling Medica





## BILL OF LADING



# BlueTriton Brands INC

OWN Factory (19) P.P. Manison Factory (19) P.P. Manison Factory (19) P.P. Manison Factor (19) P.	10.8 P. Madison Factory   10.8 P. Madison Factory   10.8 P. Madison Factory   10.9 P. Madison Factory   10.0 No.	SHIP FROM:	SHIP TO:	BOL: 81446209	
ALLITY LOGISTICS INC  Read, Arr. DalerTimes  Vehicle No. Wests43  Appl Continuation No. 1878  Combined In Times  Committee of the Arritan in the Continuit of principles of the Appl Continuit of proprietable of the Arritan in the Application of continuit of a principle of the Application of the Arritan and continuit of a principle of the Application of the Application of continuits and contiliant of the Application of the Application of the Application of continuits and contiliant of the Application of continuits and contiliant of the Application of continuits and contiliant of the Application of the	PL 32059-4627   Ship Date: 0.3069/2024	US PL Allentown Factory	US PL Madison Factory 690 NE Hawthorne Ave		
TAL QUALITY LOGISTICS INC	TAL QUALITY LOGISTICS INC  NAD DRANK Spr PET TY 45(8x31,) LCPUS US  TROUGH TO COMBINED PRODUCT  TALES  TALES  COMBINED PRODUCT  TOTAL  TALES  TA	Breinigsville	Lee FL 32059-4627	Ship Date: 03/08/2024	Freight Terms. DDP
TAL QUALITY LOGISTICS INC  ON DR  2723  ADESCRIPTION  COMBINED PRODUCT  ADVISOR AND COMBINED PRODUCT  COMBINED PRODUCT  COMBINED PRODUCT  COMBINED PRODUCT  COMBINED PRODUCT  ADVISOR AND COMBINED PRO	TAL QUALITY LOGISTICS INC  ON DR  TAL QUALITY LOGISTICS INC  DESCRIPTION  TOTAL  DESCRIPTION  TOTAL  DESCRIPTION  TOTAL  TOTAL  COMBINED PRODUCT  A 10.03  A			Cust. P.O. No.	
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The Musi Caure Ton Carrell Charles in Trine 13 40:00  Salicity 2024 Time 13:00.00  RECEIVED, subject to the written of the writer the years of the waste to the written of the writer the property described to charles of the writer and confidence of the writer of the writer and confidence of the writer and the Carrell and confidence and the Carrell and carrell	TITER MUST CALL FOR CATHER Charles in Trime.  Carrier Charles in Trime.  Carrier Charles in Trime.  Carrier Charles in 13-00.00  RECEIVED, subject to the written in 13-40.00  RECEIVED, subject to the written in the carrier of carriers in any contrast in enter or the carrier of carriers in carrier or the carrier of carriers in carriers in the carrier of carriers or carriers in the carriers of contrast in carriers or carriers and carriers and carriers and carriers and carriers or carriers or carriers or carriers or carriers or carriers and carriers or carri	PALLET COUNT; 23 PROTECT PRODUCT FROM	CHEP W FREEZING THEINERY APPT		
Carrier Check in Time.  Date 00/06/2024 Time 13:40:00  Date 00/06/2024 Time 13:40:00  RECEIVED, subject to the wirliam remainder to the shipper and the Carrier II applicable to Shipper and the Carrier II applicable to the wirliam remainder to the wirliam remainder to the shipper and the Carrier to the shipper and destined as shown health.  The Bill of Landing is not subject to any experience of the property destinations of Larlie size to 8 the shipper and the Carrier.	Carnel Check in Time.  Supplicated Time 13-00.00  Date 03008,2204  Time 13-40.00  Date 03008,2204  RECEIVED, subject to the wilden  RECEIVED, subject to the wilden  RECEIVED, subject to the winden  Shipper and the Carnel Implicable  To shipper a standard timesponded to the winden and confidence of the shipper and the Carnel Implicable  The shipper and the Carnel Implicable to the of shipment contract in experts of seasonable the shipper and the subject of seasonable to the shipper and destinated any clarify seasonable to the shipper and the Carnel of the shipper and the shipper and the carnel of the carnel of the shipper and the carnel of the shipper and the carnel of the carnel				STORE
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Otherwise to the items and contilions of otherwise to the items and contilions of otherwise to the items and contilions of otherwise the items and contilions of otherwise the items of otherwise otherwise the items of otherwise otherwi	Otherwise to the ferror and contidions of continued of the second of the	OB/OB/2024	O CONTRACTOR OF THE CONTRACTOR		rse. If the shipment is to be delivered to without recourse on the consignor shall sign the following statements:
venich is walable to the Carrier on rough to the Carrier on rough the benefit of recent the property described haven. In apparent good order, avaget as noted recent as a condition of continuits of concentrate and condition of continuits of packages unknown), ministrat. Consigned and destined as shown having. The Bail of Langing is not subject to any desartications or turths screep the passifications or turths screep the appropriate to the venting by the appropriate to the venting by the appropriate to the venting by the appropriate Carrier.	vender is evenlable to the Carrier on rotation of contents and content	Printed	Otherwise to the la	-	r shall not make delivery of this shipmyment of freight and all other lawful
	BUTTON AND CAR INC.	Signature	Authorities available  Authorities available  Apparent good on  (contents and cort  (c		r SignatureBlueTrilon Brands INC_

## BILL OF LADING



BlueTriton Brands INC SHIP FROM: US PLAMERICANT ENDEY ACT SHIP TO: US PLAMERICANT ENDEY ACT SHIP TO: US PLAMERICANT ENDEY BOTO SHIP TO: US PLAMERICANT ENDEX BOTO SHIP BOTO	IdS INC SHIP TO: US PL Maritison Factory 690 NE Hambfrorts Ave	BOL: 81448209 Load No 1878548237	Delive	
Breingsville PA 18031-1500	Lee FL 32059-4627	Ship Date: 03/08/2024	Freigh	Freight Terms: DDP
		Cust. P.O. No:	SIOS	SO/STO No. 4520523447
CARRIER		Req. Arr. Date/Time:	00:00:00	Seal #1:4707314
(TOYL) TOTAL QUALITY LOGISTICS INC 1701 EDISON DR	TICS INC	Verticle No: W94943		Seal #2:
MILFORD OH 45150-2728		Appl Confirmation No. T878548237	37	
	NOITAIRCEIGN	ату		Пом
MATERIAL 12281833 CROSSITTRICKS	DRPK Spr PET Ty 45(6x3L) LCPUS US	1,035		30
SUMMARY TOTAL		1,035		ICS
				G
		COMBINED PALLET WEIGHT	H -	
		GROSS CARGO WEIGHT		44,479,865 LB
PALLET COUNT: 23 OHEP PROTECT PRODUCT PROM PREEZING	CHEP			
CARRES MAST CALL FOR DELIVERY APPT	LANSHY AVYT			
				STORE
Appenditude Pating Time	Carrar Cred in Trins Carrar Cred in Trins	Time 13.40.00 (	Cerner Check Out Time Date 03/08/2024	Jime: Time 18:05:13
ry Hamm			consigned with signer shall sa	Magnesiation I fine Antipprent in the Dro comment the consigned without recently on the correlation consigned that sign the following statements
Spenson Treat Screen	See a page 1 store periorat a personal except a personal personal stop progra tra programati principal personal principal personal principal personal principal personal personal personal personal personal personal personal personal personal personal personal personal personal personal personal personal personal personal personal perso		carlo star cal payment rgss.	The carrier areas co-research and all other landed charges.  Consigner Signature. Blast Hinn Brands MC
Name County	(comment of a company of a comp	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

## BILL OF LADING

# BlueTriton Brands INC

The Front	Ordina		
US PL Allentown Factory	US PL Madison Factory	BOL: 81446209	
Breinigsville	Lee FL 32059-4627	Load No: T878548237	Delivery No: 81446209
		Ship Date: 03/08/2024	Freight Terms: DDP
		Cust, P.O. No:	SO/STO No. 4520523447
(TOYL) TOTAL QUALITY LOGISTICS INC	GISTICS INC	Req. Arr. Date/Time: 00;	00:00:00 Seal #1: 4707314
MILFORD OH 45150-2778		Vehicle No: W94943	Seal #2:
07/7-00/104/10		Appt Confirmation No; T878548237	
MATERIAL	DESCRIPTION	ary	NoM
12381833 082657665566	DRPK Spr PET Ty 45(6x3L) LCPUS US	1,035	SOI
SUMMARY TOTAL		1,035	ICS
		COMBINED PRODUCT WEIGHT	42,755.85 LB 1,724.015 LB
		GROSS CARGO WEIGHT	10

w Dantold 38

CARRIER MUST CALL FOR DELIVERY APPT PALLET COUNT: 23 CHEP PROTECT PRODUCT FROM FREEZING

STORE

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Non-recourse: If the shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statements: Carrier Check Out Time.
Date 03/08/2024 Time 18:05:13 RECEIP a unique to the written from portation of the service of th Carrier Check In Time:
Data 03/08/2024 Time 13:40:00 Appointment Pickup Time:
Date 03/09/2024 Time 13:00:00

Consignor Signature BlueTriton Brands INC