

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: 27509065

Terms: NET 30

Due Date: 04/19/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/18/2024 |                | 101 Hudson St, Troy, AL 36079, USA - 6201 State Line Rd, Fort Smith, AR 72908, USA |          |            |            |
|            |                |  | 1        | \$1,275.00 | \$1,275.00 |

| TOTAL      |
|------------|
| \$1,275.00 |

**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# 27509065

Pickup Dates  
3/18/24Delivery Dates  
3/19/24

## 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) | bill       | fernando |

## LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count     | Hazmat        | Load Requirements |
|------|--------------|--------------|-------------|-----------------------|---------------|-------------------|
| FTL  | Van          | 53 ft        |             | 20 pallets/3060 cases | Non-Hazardous |                   |

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 40453 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

## PICKUPS

| Shed                     | City | State | Zip   | PU#                         | Date      | Time       |
|--------------------------|------|-------|-------|-----------------------------|-----------|------------|
| 8TH AVE FOOD & PROVISION | Troy | AL    | 36079 | 195603 / 4953666 / 11286592 | 3/18/2024 | Appt 12:00 |

## Information:

101 Hudson St.  
Troy AL 36079

\*\*MUST BE FOOD GRADE TRAILER: CLEAN, DRY, ODOR-FREE, DAMAGE-FREE\*\*

DRY VAN ONLY

## Commodities:

| Quantity | Unit      | Commodity        | Notes |
|----------|-----------|------------------|-------|
| 1        | Truckload | Dry Grocery Food |       |

## DROPS

| Consignee   | City       | State | Zip   | Delivery PO | Date      | Time                |
|-------------|------------|-------|-------|-------------|-----------|---------------------|
| DIXIE PLATE | Fort Smith | AR    | 72916 | 4953666     | 3/19/2024 | FCFS 07:00 to 15:00 |

## Information:

DIXIE PLATE-FORT SMITH

6201 STATELINE RD  
FORT SMITH, AR 72916

**Carrier Requirements:**

- Carrier must get EVERY page signed/stamped by the receiver prior to departure (excluding Costco 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 accessorial charges.
- Driver must provide any extra seals after first drop.
- Carrier must send POD and lumper 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 lumper 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.
- No detention will be paid to carriers to and from the nearest scale in the event they have exceeded legal weight limits.

### **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# 27509065

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# 27509065

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 # |
|------------|----------|---------|-----------|
| bill       | fernando | 730     | H03252    |

## LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,275.00 | Line Haul | Flat | 1        | \$1,275.00 |

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

Total: \$1,275.00 USD

| Mode                      | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count     | Hazmat        | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-----------------------|---------------|-------------------|
| FTL                       | Van          | 53 ft        |             |             | 20 pallets/3060 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |             |                       | LxWxH         |                   |

| Pick-up Location | Date      | Time       |
|------------------|-----------|------------|
| Troy, AL         | 3/18/2024 | Appt 12:00 |

## Commodities:

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

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| Fort Smith, AR    | 3/19/2024 | FCFS 07:00 to 15:00 |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 40453 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

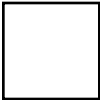
Note to  
Carrier

DO NOT DISPATCH UNTIL 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:**

- Carrier must get EVERY page signed/stamped by the receiver prior to departure (excluding Costco deliveries)



T Q Y L



- Each drop may have more than one PO# being delivered, you must confirm all POs have been unloaded.
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- 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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- All pages of the BOL/POD must be emailed to [hrldetention@tql.com](mailto:hrldetention@tql.com) within 48 hours of delivery to be reviewed for detention.
- Please allow 7-10business days for review. We work to get situations resolved sooner than that and appreciate your patience.
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#### **Detention Payment Schedule:**

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#### **OSD Handling Requirements**

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- 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# 27509065

\_\_\_\_\_  
Carrier Representative Signature

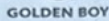
\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/

**Bill Carson**







## Page: 1 of 1







DU 1

## BILL OF LADING

Page: 1 of 1

Load #:

|  |  |                                   |  |  |  |                                       |  |  |  |                |  |                  |  |                         |  |             |  |      |  |
|--|--|-----------------------------------|--|--|--|---------------------------------------|--|--|--|----------------|--|------------------|--|-------------------------|--|-------------|--|------|--|
| BOL Number:<br>6130 0253668404   |  | Order Number:<br>2536694          |  | Actual Ship Date:<br>03/18/2024  |  | Promised Delivery Date:<br>03/18/2024 |  | Delivery Appt Date:<br>Delivery Appt Time: 0   |  | Stop:<br>1     |  |                  |  |                         |  |             |  |      |  |
| Ship-To:<br>MP WAREHOUSE<br>6201 STATELINE ROAD<br>FORT SMITH AR 72916   |  |                                   |  | Ship-From:<br>GOLDEN BOY FOODS - TROY<br>101 HUDSON ST<br>TROY AL 36079-8236         |  |                                       |  | Send ONLY prepaid freight bill to:<br><br>Phone:   |  |                |  |                  |  |                         |  |             |  |      |  |
| Customer PO #:<br>4953666  |  | Freight Terms:<br>Freight Collect |  | Carrier Contact Information/SCAC:<br>CUSTOMER PICKUP/CPU<br>ST LOUIS MO 00000        |  |                                       |  | Carrier PRO#:<br>94932   |  | Seal#: 8573846 |  |                  |  |                         |  |             |  |      |  |
| Code   |  | HM<br>(X)                         |  | Description  |  | Phone:<br>Fax:                        |  | UOM  |  | QTY            |  | WT<br>Lbs        |  | NMFC<br>Item            |  | NMFC<br>Cls |  | OS&D |  |
| 61152230161  |  |                                   |  | SKIPPY CARMY PB<br>12/16.3 OZ (462 G)<br>TB4064A                                     |  | 11205                                 |  | CA   |  | 3060           |  | 41,310.00        |  |                         |  | 085         |  |      |  |
|  |  |                                   |  |  |  | 3060.00 CA                            |  |  |  |                |  |                  |  |                         |  |             |  |      |  |
| Shipping Instructions  |  |                                   |  | 10:00 AM<br>2:15 - dock<br>2:53 PM   |  |                                       |  | TOTALS:  |  | 3,060          |  | 41,310<br>41,310 |  | Tare<br>Pallet<br>Gross |  |             |  |      |  |
| Consignee received by:<br><u>Halley Rongen</u>   |  |                                   |  | 3/19   |  |                                       |  | Associate PO:  |  |                |  |                  |  |                         |  |             |  |      |  |
| Signature  |  |                                   |  | Date   |  |                                       |  | Time   |  |                |  |                  |  |                         |  |             |  |      |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.  |  |                                   |  |  |  |                                       |  | COD Amount: \$   |  |                |  |                  |  |                         |  |             |  |      |  |
|  |  |                                   |  |  |  |                                       |  | Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>   |  |                |  |                  |  |                         |  |             |  |      |  |
|  |  |                                   |  |  |  |                                       |  | Customer check acceptable: <input type="checkbox"/>  |  |                |  |                  |  |                         |  |             |  |      |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |  |                                   |  |  |  |                                       |  | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  |  |                |  |                  |  |                         |  |             |  |      |  |
|  |  |                                   |  |  |  |                                       |  | Shipper Signature  |  |                |  |                  |  |                         |  |             |  |      |  |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  |  |                                   |  |  |  |                                       |  |  |  |                |  |                  |  |                         |  |             |  |      |  |
| SHIPPER SIGNATURE / DATE<br><u>Julia Cooper</u> 3/18/24  |  |                                   |  | Trailer Loaded: Freight Counted:   |  |                                       |  |  |  |                |  |                  |  |                         |  |             |  |      |  |
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  |  |                                   |  | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |  |                                       |  | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces  |  |                |  |                  |  |                         |  |             |  |      |  |
|  |  |                                   |  |  |  |                                       |  | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |  |                |  |                  |  |                         |  |             |  |      |  |

