

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/03/2024 Invoice #: 27568323 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		11530 New Berlin Rd, Jacksonville, FL 32226, USA - 1455 Feedville Rd, Hermiston, OR 97838, USA			
			1	\$5,500.00	\$5,500.00

TOTAL	
\$5,500.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

TQL 🥏

TOTAL QUALITY LOGISTICS

DRIVER/CARRIER INFORMATION SHEET TQL PO# 27568323

Pickup Dates

3/28/24

Delivery Dates

4/1/24, 4/3/24

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

 Evan Guedel
 800-580-3101 x50324
 EGuedel@TQL.com
 5136886709

CARRIER CONTACT

 Name
 Dispatcher
 Driver

 Brz (il)
 shawn
 Jose

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		51 pallets/0 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 20000

PICKUPS

T TOTAL O						
Shed	City	State	Zip	PU#	Date	Time
GILDAN ACTIVE WEAR (JACKSONVILLE, FL)	Jacksonville	FL	32226	ASN 1535053 (WMart SSO 13.26)	3/28/2024	FCFS 08:00 to 12:00
	Information:					
	Gildan Active Wear 11530 New Berlin Road JACKSONVILLE, FL 32226					
	Commodities:					
	Quantity Ur	it	Comm	odity	Not	tes
	1 Tru	ıckload	Textile	Clothing		

DROPS State Zip Consignee City Delivery PO Date Time 2579964049 80538 4/1/2024 Appt 09:00 WALMART 6019R (LOVELAND,CO) LOVELAND CO (26027789)Information: WAL-MART DC 6019A-ASM DIS 7504 EAST CROSSROADS BOULEVARD Loveland, CO 80538 FROM I 25N TAKE EXIT 259 TURN EAST ON CROSSROADS BLVD, TRUCK GATE IS NEXT TO WATERTOWER 1729416021 WAL MART #6037G OR 97838 4/3/2024 Appt 11:00 Hermiston (26027805)Information: Walmart

Note to Carrier

DO NOT LEAVE LOAD UNATTENDED MUST BE INSURED TO HAUL APPAREL. DO NOT LEAVE LOAD UNATTENDED Must use atleast 1 Load bar to keep product from sliding TRACKING REQUIRED AND ACTIVE ENTIRE TRIP TO RECEIVE DETENTION & BOL with IN and OUT Times STRICT DELIVERY DATES/APTS WITH LATE FEES AND POTENTIAL CONSEQUENTIAL DAMAGES UP TO \$1,000. Reserve right to repower truck if delivery apt cannot be made. \$325 per day late fee for LOT returns for Loss of use.

Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.

2650 Hwy 395 South HERMISTON, OR 97838

- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.

accepted TQL detention policy

• Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.

TQL PO# 27568323

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# 27568323

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.

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Name	Phone	Email	Fax
Evan Guedel	800-580-3101 x50324	EGuedel@TQL.com	5136886709

CARRIER CONTACT

Office Staffed 24/7

Total: \$5,500.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

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

Dispatcher	Driver	Truck #	Trailer #
shawn	Jose	850	W97974

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$5,500.00	Line Haul	Flat	1	\$5,500.00

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	53 ft			51 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LyWyH	

Pick-up Location	Date	Time
Jacksonville, FL	3/28/2024	TBD

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Textile Clothing	

Delivery Location	Date	Time
LOVELAND, CO	4/1/2024	Appt 09:00
Hermiston, OR	4/3/2024	Appt 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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TRACKING REQUIRED AND ACTIVE ENTIRE TRIP TO RECEIVE DETENTION & BOL with IN and OUT Times STRICT DELIVERY DATES/APTS WITH LATE FEES AND POTENTIAL CONSEQUENTIAL DAMAGES UP TO \$1,000.

Reserve right to repower truck if delivery apt cannot be made. \$325 per day late fee for LOT returns for Loss of use.

accepted TQL detention policy





If this box is checked, Carrier is required to mail original paperwork to TQL at the below addr	ess.
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CARRIER INVOICE #

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).



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.

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:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you
 must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.

TQL PO# 2/568323	
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/ Shawn Popovic





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1881	BILL OF LADING		
GHIP FROM Gildan-Jacksonville Dst Cntr 11530 New Berlin Road		Bill of Lading Number 9	08097780000513077 µB
JACKSONVILLE/FL/32226 FOB: □		(402) 0809778000513077	000513077
SHIP TO SHIP TO WART DC #6037G HWY 395 SOUTH		CARRIER NAME: TOTAL STATES Trailer number: WGTGTH Seal number(8): 479 048	1
HERMISTON, OR 97838 CID#00275756	FOB:	SCAC: TQL - Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO			
		Freight Charge Terms: (f	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
TRUCTIONS: underlying B 000513053, 08097780000	3060) ×	Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER NUMBER # PKGS	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP (IRS) (CIRCLE ONE)	MUST DEI, BY	ADDITIONAL SHIPPER INFO DEST TYPE DRPT PLTS
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		N N	
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	See Attac Bills Of	Attached Underlying s Of Lading	
77 667 18197		GRAND TOTAL	
Carriers liability for loss, damage or delay is limited to:	per lb per shipment (truckload)	COD Amount: \$ Fee Terms: Collect: Customer check	nount: \$ 'erms: Collect: Prepaid: Customer check acceptable:
Singer: Note: A Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper: NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed without payment of freight RECEVED, subject to the first and pages standard unspectation contract between shipper and air other lawful charges. The carrier's liability is for the actual loss unless than supplementation of the special standard in the carrier and the carrier of the special standard in the carrier of the carrier and continued to the carrier of the special standard in the special standard in the carrier of the carr	otherwise agreed in mier, if applicable, otherwise act in effect on the date of ct to any classification or	contract, or stated above and The carrier shall not make delivery and all other lawful charges.	signed by Shipper. of this shipment without payment of freight Shipper Signature
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	3/27/24	Trial	BILL OF L	LADING	(5)	Page	0 1
This PL 3226	Gildan-Jacksonville Ds 11530 New Berlin Road	t Chtr		B	Lading Number: 08	09778000051	3053
THIS PACKAGE SOULEVARD Seal number; Trailer number; Trai	JACKSONVILLE/FL/32226 SID#:				402)0809778000	0513053	
FeB. Committee FeB. Fe	SHIP WAL-MART DC #6019G 7504 EAST CROSSROADS B	OULEVARD		CARR Trailer Seal n	IER NAME: TOTAL Q number: TOL WAI umber(s):	UALITY LOGI 188013.26	BTIC
THIRD PARTY FREIGHT CHARGES BILL TO:	LOVELAND, CO 80538 CID#00274044			SCAC Pro ni			
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338 CTN TYPE WEGNT HM, Concentration of authorition and authorition	PACKAGE	-	CARRIER INFOR	MODITY	DESCRIPTION		NLY
338 CTN 348.16	TYPE QTY TYPE		Commodifies requiring spi marked and pac	kaged as to ensure See Section 2(e)	ine or attention in handling or stowing must be safe transportation with ordinary care, of NMFC Item 360.	NN	CLASS
11 CTN 348.16 IMPC Code 2 The Code 3 T	CIN	252.25	NMFC Code 2				
Section Continue	CTIN	348.16	NMFC Code 2			77.5	
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WAL-MART DC #6 2650 HWY 395 8	#6037G SOUTH	10			CAR	CARRIER NAME Trailer number: Seal number(s)	CARRIER NAME: ICTAL QUALITY LOGISTIC Trailer number: TQL WALSSO13,25 Seal number(s):	LITY LOGIS 3013.26	TIC
HERMISTON, OR CID#00275756	97838			FOB:		SCAC: TQL- Pro number:	r: 01535065		
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CUSTOMER ORDER NUMBER	ER NUMBER	# PKGS	CUSTON	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP (LBS) (CIRCLE ONE)	PALLET/ (CIRCLE		MUST ADDITION	AL SHIPPER INFO	PLTS
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GRAND TOTAL		318	8 8	8597 CARRIER INFORMATION	RMATION				
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	20 CTN	633.02	Ź	NMFC Code 2				77.5	77.5
33	318	8597			GRA	GRAND TOTAL	DTAL		
Carriers liability for loss, damage or delay is limited to:	delay is limited to:		per lb	per lb per shipment (truckload)	-	COD Amount: Fee Terms: Custon	D Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:	
NOTE. NOTE carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper. RCERTI, subort to the what transposition contract become higher and carrier. It applicable obtewine the state of the subort or the subort or the subort or the subort of the subort or the subort or the subort of the subort or the subor	is for the actu ansportation contract of the shipper's stands arrier on request. Thi	al loss unless between shipper and and transportation co	s otherwis d carrier, if app intract in effect object to any cl	se agreed in blicable, otherwise t on the date of assification or	The ca	or stat	sed above and signed not make delivery of this si ful charges.	by Shipper. ipment without payme	ar. sut payment of freight Shloper Signature
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Arrival Date/Time:	11/1	Appointr	Appointment Date/Time:	ima:			-		

	TRAIL	ER CONTROL R	ECORD	
DC#: 6019		R CONTROL RECORD:		d-d3dd1f3b6025
97974	TQYL	26027789	04/01/2024 09:00	04/01/2024 08:11:00
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	ARR	IVAL INFORMA	ΓΙΟΝ	V.
INBOUND SEAL#: 4790485 AP ASSOCIATE: arapp	02112	ED AT GATE: N	INTACT: Y	

ZONE3:

ZONE3:

REEFER FUEL LEVEL:

CLOSED BY

LOAD ID#: 0

ZONE1:

ZONE1:

RECEIVING OFFICE DROP: N

DRIVER UNLOAD: **COMMODITY: DIST** TRACTOR#: 850

ZONE2:

ZONE2:

DELIVERY COMMENTS: 9548954076

ACTUAL REEFER TEMPS:

SET REEFER TEMPS:

TRAILER EMPTY: N

RECEIVING DOCK

DOOR#: 105 ASSIGNED BY:

DRIVER ARRIVAL AT WINDOW: 04/01/2024 UNLOAD END TIME:

08:37

UNLOADER: UNLOAD START TIME:

PAPERWORK AVAILABLE AT WINDOW:

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 4790485 SEALED BY: arapp

RECEIVING OFFICE

TRAILER RESEALED BY: arapp

AP ASSOCIATE:

OUTBOUND INFORMATION

D/T: REEFER TEMPS: ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:

TRAILER CONTROL RECORD

DC#: 6019	TRAILER	CONTROL RECORD:	0790fdef-5734-4682-b78	d-d3dd1f3b6025
97974	TQYL	26027789	04/01/2024 09:00	04/01/2024 08:11:00
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TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4790485

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: arapp

CURRENT SEAL#: 4790485

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2: ZONE3: LOAD ID#: 0

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 850

DELIVERY COMMENTS: 9548954076

RECEIVING DOCK

DOOR#: 105

08:37

ASSIGNED BY: ant006p

CLOSED BY: jcotopa

DRIVER ARRIVAL AT WINDOW: 04/01/2024

UNLOAD END TIME:

04/01/2024 09:53:51

UNLOADER: ant006p

UNLOAD START TIME:

04/01/2024 09:23:25

PAPERWORK AVAILABLE AT WINDOW:

04/01/2024 10:05

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 94389453

SEALED BY: jcotopa

RECEIVING OFFICE

TRAILER RESEALED BY: arapp

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#: 94389453

Trial BILL OF	LADING		Page 1
Gildan-Jacksonville Dst Cntr 11530 New Berlin Road	Bill of L	Bill of Lading Number: 08097/780000513053	000513053
JACKSONVILLE/FL/32226 SID#:	*	(402) 0809778000513053	23
SHPTO WAL-MART DC #6019G 7504 EAST CROSSROADS BOULEVARD	CARRIER NAME Trailer number: Seal number(s):	CARRIER NAME: TOTAL QUALITY Trailer number: TQL WALSSO13. Seal number(s):	LOGISTIC 256
LOVELAND, CO 80538 CID#00274044 FOB: ☐	SCAC: TQL-	QL- 01535053 ber:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
SPECIAL INSTRUCTIONSMstr:08097780000513077	Freight C marked off Prepaid	Freight Charge Terms: (freight charges are prepaid marked otherwise) Collect X 3 rd Party	are prepaid unless 3 rd Party
	(check box)	Master Bill of Lading: with attached underlying x) Bills of Lading	ittached underlying
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETISHIN	PALLET/SLIP (CIRCLE ONE)	MUST ADDITIONAL SHIPPER INFO	RINFO DRDT DITS
2579964049 11 348.16	(N) X	04/04/24 6019G 0003	00023
2579964049 338 9252.25	-	04/04/24 6019G 0003	00023 25
	Z Z		
	Y N		
GRAND TOTAL 349 9601 CARRIER INFORMATION	 DRMATION		
H.M.	COMMODITY DESCRIPTION using special or additional care or attention in handling or stoly and navience as its transcription with ordinary	wing must be so	LTL ONLY FC# CLASS
(X) (IRS) (X)	See Section 2(e) of N	WFC from 360.	77.5
11 CTN 348.16 NFC Code 2		77.5	
349	GRAND TOTAL	OTAL	
Carriers liability for loss, damage or delay is limited to: \$	COD A	COD Amount: \$ Prepaid: □	- - +
e actual loss unless otherw contract between shipper and carrier, if si ir's standard transportation contract in offe uest. This shipment is not subject to any	n contract, or sta	ted above and signed by Shipper. I not make delivery of this shipment without vful charges.	out payment of freight Shipper Signature
SHIPPER SIGNATURE / DATE The state of the st	ght Counted: By Shipper By Driver/pallets said to contain By Driver/Pleces	CANRIES SIGNATURE, PICKUP DATE CHANGES SIGNATURE, PICKUP DATE Control association reset of animages and resets of assets coming company, reserve in resets of a single animages or assets control animages or assets of animages animages and animages frequenty described above in resetsed in speed order, strong as a relief frequenty described above in resetsed in speed order, strong as a relief	JP DATE The control of the control
Arrival Date/Time: / Appointment Date/Time:		Departure Date/Time:	

1	A L	Page 1
1881	BILL OF LADING	DING
Gildan-Jacksonville Dst Cntr 11530 New Berlin Road		Bill of Lading Number; 08097780000513077 +5
JACKSONVILLE/FL/32226 FOB: ☐	光が表面	(402)0809778000513077
SHIP TO WAL-MART DC #6037G 2650 HWY 395 SOUTH		CARRIER NAME: TOTAL COALSTICE Trailer number(s): 479 048 5
HERMISTON, OR 97838 CID#00275756	FOB:	SCAC: TQL- Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO	ö	
		Charge Term
SPECIAL INSTRUCTIONS: Underlying Bols 08097780000513053, 08097780000513060	 13060	Master Bill of Lading: with Bills of Lading
R ORDER NUMBER # PKGS	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP (LBS) (CIRCLE ONE)	NECESTRATION PALLETISLIP ORGEROM DEST TYPE DEPT PLTS ORDER DEPT DETTS
ttac	Ā	
Bills Of Lading	X A	N
	Y	H
GRAND TOTAL 667	Y 18197	N
HANDLING UNIT PACKAGE OTY TYPE WEIGHT H.M.	ં	CARRIER INFORMATION COMMODIAN COMMODIAN COMMODIAN DESCRIPTION LTL ONLY Commodian retaining paids or additional area or attention in handing strong matters or MARCALL AND COMMODIAN COMMOD
		care.
	See Attac	Attached Underlying
		GRAND TOTAL
Cerriers labulity for loss, damage or delay is limited to: \$ po	per Ib per shipment (truckload)	Fee Terms: Collect: Prepaid:
NOTE Carrier's liability is for the actual loss unless other RECEPED, uppert to the written transportation contract between shipper and arrier subject to the terms and conditions of the shipper's salandar thinsportation contract in shipper, subject to the carrier of the carrier or request. This shipment is not subject to the process of the shipper of the salandary or subject to the subject to the salandary or subject t	otherwise agreed in cornrier, if applicable, otherwise	NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper. RECENTS subject to the written transportation contract between shipper and carrier, if applicable, otherwise The carrier shall not made delivery of this shipment, without bayment of fraight and of the lawful channes. The carrier shall not made delivery of this shipment without payment of fraight and of the lawful channes.
Trailer Loa	Epsight Counted: By Shipper	IER SIGNATURE / PICK
	00	By Driver/Pallets said to contain the contained of the contained and makes a place are as the contained of the contained and makes a place are as the contained of the contained and the contain
Arrival Date/Time. Appointment Date/Time.	1	Departure Date/Time:

4		4 - 10	CINIC	Page 1
3/27/24	Trial BILL	L OF LADING	2	09097780080513060
st s	Cntr		Bill of Lading	Bill of Lading Number: Uso 37, 40 control of Lad
11530 New Berlin Road				
JACKSONVILLE/FL/32226	9		(402) 08	(402) 08097780000513060
SID#:			CARRIER NAME	CARRIER NAME: TOTAL QUALITY LOGISTIC
WAL-MART DC #6037G			Seal number(s):	N N
			SCAC: TQL-	01535065
HERMISTON, OK 9/830 CID#00275756		FOB:	Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO	HARGES BILL TO			
			Freight Charge	Freight Charge Terms: (freight charges are prepaid unless
SINOITOI IUTOINI INFO	000000000000000000000000000000000000000	1513077	Prepaid	Collect X 3rd Party
SPECIAL INSTRUCTIONSMStr:08097780000515077	00087.7.6080	7705150	(check box)	Master Bill of Lading: with attached underlying Bills of Lading
	CUSI	OMER ORDER INF		ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT PALLET/SLIP (LBS) (CIRCLE ONE)		DEST TYPE
1729416021	20	633.02		6037G 0003
1729416021	298	7963.05	(Y) N 04,	04/09/24 6037G 0003 00023 21
			H	
			N Y	
			Y N	
GRAND TOTAL	318	8597	NOITA	
HANDLING UNIT PACKAGE		COM	COMMODITY DESCRIPTION	RIPTIONLY LTL ONLY
QTY TYPE QTY TYPE	WEIGHT H.M.	Commodities requiring spec	see Section 2(e) of NMFC Ite	to limit of
298 CTN 7	7963.05	NMFC Code PEICH		0 IN FULL 77.5 77.5
20 CTN	633.02	NMFC Code 2 "	200	(1.3
1		TOT PLT	ASES BEIEVE	
		REASON	7. G. K	
		REC#	7/1/20	- cha
318	8597	DRV HE	GRAND TOT	AL.
Carriers liability for loss, damage or delay is limited to:			COD Amount:	\$
9 9		per lb per shipment (truckload)	Fee Terms: Custor	erms: Collect: 🏻 Prepaid: 🗅 Customer check acceptable: 🗅
NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipped RECRIVED, subject to the write transportation contract heaven shipped and carrier, if applicable, otherwise and carrier, if applicable, otherwise and all other lawful charges, standard respondation contract hear on the carrier or the carrier o	etween shipper and carried transportation contract in	otherwise agreed in carrier, if applicable, otherwise act in effect on the date of the nav classification or	ontract, or stated The carrier shall not and all other lawful	Itract, or stated above and signed by Shipper. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shinner Sienature
tariffs which may be established by the carrier. SHIPPER SIGNATURE / DATE	Trailer Loa		ligi	CARRIER SIGNATURE / PICKUP DATE
The six orange has the second and account and account as a proper, assisting, second, possible,	ind By Driver	<u>a</u> 00	By Shipper By Driver/pallets said to contain By Driver/Pieces	Currie accompages receipt a behalfs as the common part of the common p
Arrival Date/Time:		E		Possetive Potetline
	Appointment Date/Time:	Date/Time:		Departure Date/Time:

TRAILER CONTROL RECORD

DC#: 6019	TRAILER	CONTROL RECORD:	TRAILER CONTROL RECORD: 0790fdef-5734-4682-b78d-d3dd1f3b6025	1-d3dd1f3b6025
97974	TQYL	26027789	04/01/2024 09:00	04/01/2024 09:00 04/01/2024 08:11:00
	-			
Themen	danada	"ADEL INEDA"	Appr. TIME	ADDIVAL DIT

ARRIVAL INFORMATION

ZONE3: REEFER FUEL LEVEL: ZONE3: LOAD ID#: 0
ZONE2: ZONE2:
ZONE1: ZONE1:
ACTUAL REEFER TEMPS: SET REEFER TEMPS:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 850	
DELIVERY C	DELIVERY COMMENTS: 9548954076			

RECEIVING DOCK

JE NO COMPLETE RETURN FIELDS	OF NO CO		TRAILER EMPTY: N
PAPERWORK AVAILABLE AT WINDOW: 04/01/2024 10:05		UNLOAD START TIME: 04/01/2024 09:23:25	UNLOADER: ant006p
	UNLOAD END TIME: 04/01/2024 09:53:51		DRIVER ARRIVAL AT WINDOW: 04/01/2024 08:37
CLOSED BY: jcotopa	ASSIGNED BY: ant006p	AS	DOOR#: 105

REASON:

RETURN CONTENTS: DESCRIPTION:

RETURN/TRANSFER

RE-ENTRY

SEAL INFORMATION

_		
SEALED BY: Jeotopa	RECEIVING OFFICE	
SEAL#: 74367433		TRAILER RESEALED BY: arann

ZONEI: ZONE2: ZONE3: OUTBOUND SEAL#: 94389453
L#: 9



04/03/2024 08:48:47 OUTBOUND INFORM I have read and under stand the posted copy of Walthorts Appointment To op Rules and Regulations ARRIVAL D/T (IF NO, COMPLETE RETURN FIELDS) Dept DIST Colvet CLOSED BY: atomel Status AP TRAILER CONTROL RECORD: aad15047-0734-44be-a022-1a70e8a55f5c PAPERWORK AVAILABLE AT WINDOW: 04/03/2024 14:00 Fuel Lvl Type REEFER FUEL LEVEL: TRACTOR#: 850 04/03/24 11:00 SEAL INFORMA Equip purion 04/03/24 08:48 04/03/2024 11:00 94389453 6037 108 INTACT: Y APPT TIME LOAD ID#: 0 Driver Signature TRAILER CONTROL RECORD ARRIVAL INFORMATION DoorZone ASSIGNED BY: atorrel **UNLOAD END TIME:** 04/03/2024 10:23:59 Del Date COMMODITY: DIST RECEIVING OFF Reseat RETURN/TRANSFER RECEIVING OFFICE SEALEI Carrier RECEIVING DOCK ZONE3: ZONE3: REASON: **CURRENT SEAL#: 94389453** RE-ENTRY DELIVERY# 26027805 SEALED AT GATE: N UNLOAD START TIME: 04/03/2024 09:18:44 ZONE1: ZONE2: ZONE2: **DRIVER ARRIVAL AT WINDOW:** 04/03/2024 09:06 ZONE1: CARRIER TQYL DRIVER UNLOAD: TRAILER RESEALED BY: ralarco INBOUND SEAL#: 94389453 ACTUAL REEFER TEMPS: AP ASSOCIATE: ralarco SET REEFER TEMPS: RETURN CONTENTS: TRAILER EMPTY: N UNLOADER: atorrel REEFER TEMPS: AP ASSOCIATE: SEAL#: 94389453 DESCRIPTION: TRAILER# 97974 DOOR#: 108 DC#: 6037 DROP: N

DC 6037

Dellvery# 26027805