Royal 3inc.

Bill to: TQL

1.22

,

.

Invoice Date: 04/04/2024 Invoice #: 27664394 Terms: NET 30 Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		2100 Century Cir, Irving, TX 75062, USA - 10 Spud Ln, Binghamton, NY 13904, USA			
			1	\$3,100.00	\$3,100.00

TOTAL \$3,100.00

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# 27664394

Pickup Dates

4/2/24

Delivery Dates

4/	5/	2	4

TQL CONTACT INFO Name Phone Email Fax Jeffery Dektas 800-580-3101 x52107 jdektas@TQL.com 5137532747 **CARRIER CONTACT** Name Dispatcher Driver ROYAL3 INC (il) Carl sam LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements FTL Van Or Reefer 53 ft 16 pallets/800 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 41728 PICKUPS Shed City State Zip PU# Date Time Appt 12:30 Note: per Josh MCCORMICK IRVING (FRITO LAY) ΤХ 75062 69066763 4/2/2024 Irving Information: 3301 CENTURY CIR IRVING TX 75062 Commodities: Quantity Unit Commodity Notes 1 Truckload Seasoning mix DROPS Consignee City State Zip **Delivery PO** Date Time FCFS 00:01 to KIRKWOOD PLANT (FRITO LAY) Binghamton NY 13904 11177975-82-8-4 4/5/2024 12:00 Information: 10 Spud Lane Binghamton NY 13904

Page 1 of 4





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 branded trailers are not allowed on this load and will be rejected upon arrival

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:

Page 2 of 4





- 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 appointment(s) 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

<u>Layover</u>

- 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

<u>TONU</u>

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

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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# 27664394

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.

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TQL RATE CONFIRMATION FOR PO# 27664394

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.

TQL CONTACT INFO

Name			Phone			Email				Fax	
Jeffery Dekta	s		800-580	-3101 x52107		jdekta	s@TQL.con	n		5137	532747
CAR	RIER CON	ITACT									Office Staffed 24/.
MC#/DOT#		Name				Phone		Те	erms		Fax
944686 / 282	8543	ROYAL3 INC	C (il)			630-485-	7370	28	DAYS		630-845-7370
Address											
COMPASS F	UNDING SO	LUTIONS PC) BOX 20	5154 DALLAS,	TX 75	5320-5154					
Dispatcher				Driver				Truck #	ł		Trailer #
sam				Carl				749			PTLZ242141
LOAD		ATION									
Rate	Ту	ре				Unit		Q	uantity		Total
\$3,100.00	Lin	e Haul				Flat		1			\$3,100.00
Rates that are	based on weig	ht or count will	be calcula	ted from the quar	ntities lo	oaded.			I	Total:	\$3,100.00 USI
Mode	Trailer Typ	e Trailer	Sizo	Linear Feet	Tomp	erature	Pallet/Cas	e Count	Цат	mat	Load Requirements
					Temp				Non		Requirements
FTL	Van Or Re	efer 53 ft					16 pallets/	800 cas	es Haz	ardous	
Special Temp	Instructions								LxW	/xH	
Pick-up Loca	tion				D	ate			Time		
Irving, TX					4/	2/2024			Appt	12:30 N	lote: per Josh
Commoditie	es:										
Pick Up #	Qua	ntity Unit		Commodity			Notes				
1	1	Truck	load	Seasoning mi	x						
Delivery Loca	tion				D	ate			Time		
Binghamton,	NY				4/	5/2024			FCFS	6 00:01	to 12:00
CARRI	ER RESPO	ONSIBLE F	OR								
Unloading	None w/ valie	d unloading r	eceipt	Pallet Exch	ange	None		Est	imated W	/eight	41728
Note to Carrier	MUST HAVE	A METAL R	OOF!! MU	JST ACCEPT 1	FRACK	(ING!!					





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> 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

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).



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 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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TQL PO# 27664394

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/ samm stanojevic





	ING LIST			DELIVERY NO.: 470085530	SHIPMEN 978033		P	AGE:	5 of	6
	AST PRINT:	02-Apr-202	4		E					
3301	mick Dal: Century (g, TX, U	Circle	62		SHIP TO: FRITO LAY I 10 SPUD LN BINGHAMTON USA			D		
SALES CUSTOI FREIGH	MER CODE: 1 TERR: CFS A MER P.O.: 11 T TERMS: Co ORDER NO.:	M Crume 177975-82 ollect - Origi	in (FCA	TO ARRIVE: WHSE: Dallas	PED: 02-Apr-2024 03-Apr-2024 DC Warehouse		LOO REP/ DRU LOC	ACKS: MS: ATION: EMBLEI		
SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCR	IPTION SIZE		ATCH	CASE	QUANTITY	UON
27	FF465101	1363.50	39.2	DTC NACHO #40 SEA Mfg.Date: 11-Mar-2024 Customer PO Numb 11177975-82-8-4	BBD: 07-Sep-2024	5316	6413014			LB
1	FF465101	50.50	1.5	Customer Material: DTC NACHO #40 SEA Mfg.Date: 11-Mar-2024 Customer PO Numb 11177975-82-8-4	S 50#BG BBD: 07-Sep-2024	5316	413014	50	50.00	LB
23	FF465101	1161.50	33.4	Customer Material: DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 Customer PO Numb 11177975-82-8-4	S 50#BG BBD: 07-Sep-2024	5316	413015	50	1150.00	LB
16	FF465101	808.00	23.2	Customer Material: DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 Customer PO Numb 11177975-82-8-4	50#BG BBD: 07-Sep-2024	53164	413017	50	800.00	LB
34	FF465101	1717.00	49.3	Customer Material: DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 Customer PO Numb 11177975-82-8-4 Customer Material:	50#BG BBD: 07-Sep-2024 er:	53164	13018	50	1700.00	LB
TOTAL CASES 800		TOTAL CUBE 1160.0	SUPPOR	TION OF STATUE	CLAIMS MUST BE	LESS T LOT UNITS	THAN C		CS LOT LN	

IR	STRAIGHT BILL OF LAI This shipment, cov carriage or an indi	DING - SHO vered by this Bill vidually negotiated red upon by the c	of Lading receipt. agreement and is g urrier and shipper	original is subject to a overned solely	-NOT NEGOTIABLE
McCORMICK & CO CONSIGNED TO FRITO LAY INC- 10 SPUD LN BINGHAMTON N	KIRKWOOD	BOL# 978 SHIPPING McCormick 3301 Centu Irving TX	POINT Dallas DC ry Circle		
CARRIER ROUTING: Tracking ID:		SHIP DATE DELIVERY DATI	04/02/2024 ç 04/03/2024 00	:00:00	Page 1 of 1
CUSTOMER P.O.(S)#(S): 1	1177975-82	Emergency Conta	ct: CHEMTREC 800 Account No.),424,9300 14016	
					Shipment Number 9780338150
	STINATION: USA	Salesman	RUME		VICS Number 00521007801
Haz No. Mat Packages	Collect - Origin (FCA) Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Waint	and the second s	IF CHARGES STAM	ARE TO BE COLLECT WRITE OR P HERE "TO BE COLLECT" COLLECT
	FOR ALL LTL SHIPMENTS TO FRITO PLANTS COLLECT 3rd PARTY BILLING SEND INVOICE TO ADDRESS BELOW FRITO LAY NORTH AMERICA INC C/O FRANKLIN GLOBAL STRATEGIES PO BOX 100	LAY		Pallet W	WWWW 75062 50008356 CAL: 0094339 R #: 242141 0 CHEP PALLETS 16 TOTAL PALLETS 0 LOOSE CASES eight 640 otal 41,040
	RANSOMVILLE, NY 14131 DURING FRITO LAY DESIGNATED F SEASON	REFER		CARR	IER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)

IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment ****** On all Frito Lay LTL shipments use The DivLoc/Acct Code 36350 60 40,400 800 Food Coatings/Seas Cheese Flavored 72495 18,325(kg) TOTAL WEIGHT 800 TOTAL PIECES 40,400(lb) 33(m³) 1,160(ft3) This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation, McCormick & Co.,Inc. Shipment is tendered in segregated lots for delivery in the same manner rerms of shipment include segregated loading and unloading by carrier Transportation, McConnick & Contract this shipment is to be delivered to the consigner without recourse on the consigner without payment of freight and all other lawful charges. McConnick & Company, Inc. This is the authorized signature of McConnick & Company, Inc. 422 COPY 2 PER

DRIVER MUST MAINTAIN 70 DEGREES *************

IF PREPAID REMIT. FREIGHT BILL WITH COPY OF B/L TO: McCormick c/o U.S. Bank P.O. Box 3001 Naperville, IL 60566-7001

Agent Per (This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)



PACK	ING LIS	Т		102.04	ELIVERY NO.: 70085530	SHIPMENT 9780338		P	AGE:	l of	6
	LAST PRINT:	02-Apr-202	.4			010D TO	_		_		_
3301	cmick Dal Century 1g, TX, U	Circle	62			SHIP TO: FRITO LAY I 10 SPUD LN BINGHAMTON USA			D		
CUSTO SALES CUSTO FREIGH	MER CODE: TERR: CFS A MER P.O.: 11 IT TERMS: Co ORDER NO.:	M Crume 1177975-82 ollect - Orig	in (FCA)	,	TO ARRIVE:	PED: 02-Apr-2024 03-Apr-2024 DC Warehouse		LOO REP DRU LOC	ACKS: MS: ATION: EMBLE		
SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRO	DUCT DESCR	RIPTION SIZE		ATCH	CASE	QUANTITY	UOM
TDN OC	LOAD AND CO LOAD W/NON- IAL CONTAMIN	FOOD ITEN	S, CHEN	IICALS	OR OTHER	-		-048+5			1.0
48	FF465101	2424.00	69.6	Mfg.Da Custo	IACHO #40 SEA ate: 11-Mar-2024 o mer PO Numt 975-82-8-4	4 BBD: 07-Sep-2024		404804	50	2400.00	
2	FF465101	101.00	2.9	Custo DTC N Mfg Da	Mer Material: IACHO #40 SEAS ate: 11-Mar-2024	S 50#BG BBD: 07-Sep-2024		404805	50	100.00	e al as s
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33	FF465101	1666.50	47.9	DTC N Mfg.Da	mer Material: ACHO #40 SEAS ate: 11-Mar-2024	S 50#BG BBD: 07-Sep-2024	5316	404815	50	1650.00	LB
				Custo 111779	mer PO Numb 975-82-8-4 mer Material:	er:					
TOTAL	TOTAL	TOTAL	* INDI NOTICE			IN MISC CASE (5) CLAIMS MUST BE	Contraction of the local division of the loc	THAN	CS	CS LOT LN	
800	40400.00	CUBE 1160.0	SUPPOR & LOS RECEIP EXPIRA SUBSEQ	TED BY S OR D T. TION UENT BE	INSPECTION RE AMAGE CLAIMS B NO CLAIMS OF STATUE DELIVERY OF	DEALMS MOST BE FORT FROM CARRIER Y SIGNED DELIVERY HONOURED AFTER OF LIMITATIONS. ANY SHORTED ITEMS TED TO OUR CREDIT	UNITS	LN IT	EMS	ITEMS	-

TR:

	LAST PRINT		24	DELIVERY NO.: 470085530	: SHIPME 978033	NT NO.: 38150	1	PAGE:	4 of	6
3301	rmick Dal Century ng, TX, U	Circle	162		SHIP TO: FRITO LAY 10 SPUD LN BINGHAMTON USA	1		D		
SALES CUSTOI FREIGH SALES	MER CODE: TERR: CFS / MER P.O.: 1 IT TERMS: C ORDER NO.	AM Crume 11177975-82 Collect - Origi	ain (FCA)	TO ARRIVE: WHSE: Dallas	DC Warehouse	1	LOO REP DRU LOC	LETS: DSE: PACKS: JMS: CATION: CATION: SEMBLEI E: Z	:	
SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCR	IPTION SIZE		TCH MBER	CASE	QUANTITY	
50	FF465101	2525.00	N C 1	DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 Customer PO Numb 11177975-82-8-4	BBD: 07-Sep-2024	53164	413012			LB
7	FF465101	353.50	10.2 D N C	Customer Material: 3 DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 Customer PO Number 11177975-82-8-4	S 50#BG BBD: 07-Sep-2024	53164	13012	50	350.00	LB
28	FF465101	1414.00	40.6 D M C 1	Customer Material: 3 DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 Customer PO Numbe 11177975-82-8-4	\$ 50#BG BBD: 07-Sep-2024 er:	531641	3013	50	1400.00	LB
49	FF465101	2474.50	71.1 D M C	Customer Material: 3 DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 E Customer PO Numbe 11177975-82-8-4	50#BG BBD: 07-Sep-2024 er:	531641	3013	50	2450.00	LB
50	FF465101	2525.00	72.5 D M C 11	Customer Material: 30 DTC NACHO #40 SEAS Mfg.Date: 11-Mar-2024 B Customer PO Number 11177975-82-8-4 Customer Material: 30	50#BG BBD: 07-Sep-2024 er:	5316413	3014	50	2500.00	LB
TOTAL		TOTAL		ATES ITEMS REPACKED I CONCEALED DAMAGE		LESS TH	AN C	c		
800	40400.00	1160.0	& LOSS RECEIPT. EXPIRATIONSUBSEQUE	OR DAMAGE CLAIMS BY NO CLAIMS BY ION OF STATUE O ENT DELIVERY OF AN BE PROMPTLY BEDOT	ORT FROM CARRIER SIGNED DELIVERY HONOURED AFTER OF LIMITATIONS	UNITS L	LN ITE	1	CS LOT LN ITEMS	

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	10
	V.

	NG LIST			DELIVERY NO.: 470085530	SHIPMENT NC 9780338150).: D	PA	GE: 6	of 6	
McCor 3301 Irvin	mick Dalla Century Ci g, TX, USA	ns DC Lrcle	2		SHIP TO: FRITO LAY INC- 10 SPUD LN BINGHAMTON NY USA					
SALES CUSTO FREIGH	MER CODE: 50 TERR: CFS AN MER P.O.: 111 T TERMS: Col ORDER NO.:	1 Crume 177975-82 lect - Origin	n (FCA)	TO ARRIVE:	s DC Warehouse			SE: CKS: VIS: ATION: EMBLED	16 D: OR	
SHIP	ITEM # / UPC	SHIP	CUBE SIZE	PRODUCT DESC	RIPTION SIZE		CH MBER		QUANTITY	UON
46	FF465101 FF465101	2323.00		Customer PO Nur 11177975-82-8-4 Customer Materia DTC NACHO #40 SE	24 BBD: 07-Sep-2024 nber: I: 30058800 AS 50#BG 24 BBD: 07-Sep-2024 mber:	53164	13018 13019	50		
				TOTAL QUANTIT	Y				40000.00	LB
CA	TAL TOTAL SES WEIGHT 900 40400.00	TOTAL CUBE 1160	NOTIC SUPPO & LC RECEI EXPIN	CE: CONCEALED DAM DRTED BY INSPECTION DSS OR DAMAGE CLAIM LPT. NO CLAIM WATION OF STATU		LESS LOT UNITS		CS	CS LOT L ITEMS	N



PAC	KING LIS	ST		DELIVERY NO. 470085530	SHIPMENT 9780338		P	AGE:	3 of	6
DATE	LAST PRINT	F:02- Apr-202	24		1711 New York					
McCc 3301	FROM: ormick Da L Century ing, TX, T	Circle	62		SHIP TO: FRITO LAY II 10 SPUD LN BINGHAMTON I USA			D		
SALES CUST FREIG	OMER CODE S TERR: CFS OMER P.O.: 1 HT TERMS: C S ORDER NO	AM Crume 11177975-82 Collect - Orig	in (FCA)	TO ARRIVE:	s DC Warehouse		LOO REP/ DRU LOC	ACKS: MS: ATION: EMBLED	16 D: OR	
SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCR	RIPTION SIZE	BAT	A CONTRACTOR OF	CASE	QUANTITY	UOM
30	FF465101	1515.00	N C	DTC NACHO #40 SEA Mfg.Date: 11-Mar-202 Customer PO Num 11177975-82-8-4	4 BBD: 07-Sep-2024	53164		50	1500.00	LB
50	FF465101	2525.00	72.5 C	Customer Material: DTC NACHO #40 SEA Mfg.Date: 11-Mar-202- Customer PO Numl 1177975-82-8-4	S 50#BG 4 BBD: 07-Sep-2024	531641	3007	50	2500.00	LB
50	FF465101	2525.00	72.5 C	Customer Material: DTC NACHO #40 SEA Mg.Date: 11-Mar-2024 Customer PO Numb 1177975-82-8-4	S 50#BG \$ BBD: 07-Sep-2024	531641	3010	50	2500.00	LB
43	FF465101	2171.50	62.4 C	Customer Material: DTC NACHO #40 SEA: Mg.Date: 11-Mar-2024 Customer PO Numb 1177975-82-8-4	S 50#BG BBD: 07-Sep-2024	5316413	3011	50	2150.00	LB
22	FF465101	1111.00	31.9 D M C 1	Customer Material: DTC NACHO #40 SEAS Ifg.Date: 11-Mar-2024 Customer PO Numb 1177975-82-8-4 Customer Material:	S 50#BG BBD: 07-Sep-2024 er:	5316413	012	50	1100.00	B
TOTAI CASES 800	L TOTAL S WEIGHT 40400.00	TOTAL CUBE 1160.0	NOTICE: SUPPORTE	ION OF STATUE ENT DELIVERY OF A BE PROMPTLY REPORT	CLAIMS MUST BE	LESS TH LOT UNITS L	AN C	1	CS LOT LN TEMS	

SHIP FROM McCormi 3301 Ce Irving, Industrial CUSTOME SALES TE CUSTOME FREIGHT	R CODE: 5	las DC Circle SA 7500			SHIP TO: FRITO LAY 1 10 SPUD LN BINGHAMTON	INC-KIR	KWOO	D		
McCormi 3301 Ce Irving, Industrial CUSTOME SALES TE CUSTOME FREIGHT	R CODE: 5	Circle SA 750	62		FRITO LAY 1 10 SPUD LN	INC-KIR	KWOO	D		
SALES TE CUSTOME FREIGHT	RR: CFS A	50008256			USA	NY 13.	904			
	R P.O.: 11 TERMS: Co IDER NO.:	M Crume 177975-82 ollect - Origi	n (FCA)	TO ARRIVE: WHSE: Dallas	s DC Warehouse		LOO REP/ DRU LOC	ACKS: MS: ATION: EMBLEI		
10.000000 100000	EM # / JPC	SHIP WGT	CUBE SIZE	PRODUCT DESCR	RIPTION SIZE		CH MBER	CASE PACK	QUANTITY	UON
	F465101 F465101	1363.50 50.50		DTC NACHO #40 SEA Mfg.Date: 11-Mar-202 Customer PO Num 11177975-82-8-4 Customer Material: DTC NACHO #40 SEA Mfg.Date: 11-Mar-202	4 BBD: 07-Sep-2024 ber: 30058800 .S 50#BG	53164	13014 13014	50 50	1350.00	
23 F	F465101	1161.50		Customer PO Num 11177975-82-8-4 Customer Material: DTC NACHO #40 SEA Mfg.Date: 11-Mar-202- Customer PO Numl 11177975-82-8-4	30058800 S 50#BG 4 BBD: 07-Sep-2024	53164	3015	50	1150.00	LB
16 F	F465101	808.00		Customer Material: DTC NACHO #40 SEA Mfg.Date: 11-Mar-2024 Customer PO Num! 11177975-82-8-4	S 50#BG BBD: 07-Sep-2024	531641	3017	50	800.00	LB
34 F	F465101	1717.00	49.3	Customer Material: DTC NACHO #40 SEA Mfg.Date: 11-Mar-2024 Customer PO Nume 11177975-82-8-4 Customer Material:	S 50#BG BBD: 07-Sep-2024 per:	531641	3018	50	1700.00	B
A STATE OF A	TOTAL WEIGHT	TOTAL	* INDI	CATES ITEMS REPACKED CONCEALED DAMAGE	IN MISC CASE (5)	LESS TH	AN C	S	CS LOT LN	



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

BOL# 9780338150

SHIPPING POINT

3301 Century Circle Irving TX 75062

McCormick Dallas DC

McCORMICK & COMPANY, INC.

CONSIGNED TO FRITO LAY INC-KIRKWOOD 10 SPUD LN BINGHAMTON NY 13904

CARRIER **ROUTING:** Tracking ID:

CUSTOMER PICKUP CARRIERS 69066763

SHIP DATE 04/02/2024 DELIVERY DATE 04/03/2024 00:00:00 Page 1 of 1

CUSTOMER P.O.(S)#(S):

11177975-82

Emergency Contact: CHEMTREC 800.424.9300 Account No. 14016

ATE DE	STINATION: USA			Shipment Number 9780338150
		Salesman COLLIN CRUM	Е	VICS Number 00521007801
No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" COLLECT
	FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS			SCAC: WWWW ORIG: 75062 CUST: 50008356
	COLLECT 3rd PARTY BILLING			MCC SEAL: 0094339 TRAILER #: 242141
	SEND INVOICE TO ADDRESS BELOW			0 CHEP PALLETS
	FRITO LAY NORTH AMERICA INC			16 TOTAL PALLETS 0 LOOSE CASES
	C/O FRANKLIN GLOBAL STRATEGIES			Pallet Weight 640
	PO BOX 100			Grand Total 41,040
	RANSOMVILLE, NY 14131			
	DURING FRITO LAY DESIGNATED REFER			CARRIER OR CONSIGNEE'S RECEIL (DATE AND EXCEPTION)
	DRIVER MUST MAINTAIN 70 DEGREES			(DATE AND EXCEPTION)
	*******			IF PREPAID. Customer authorizes McCormick & Co. to claims for loss or damage to goods during shipment
	On all Frito Lay LTL shipments use			to goods during simplificat
800	The DivLoc/Acct Code 36350 Food Coatings/Seas Cheese Flavored 72495	40,400	60	DEGEIVE APR-10-4 2024
		18,325(kg) 40,400(lb) 33(m ³) 1,160(ft ³) 0 (l)		lyon abom
nent is te is of ship	endered in segregated lots for delivery in the same manner. ment include segregated loading and unloading by carrier. 49444	transportation ac	cording to the	ove named materials are properly classified, and labeled and are in proper condition for applicable regulation of the Department of Co.,Inc.
PAID RH IT BILL	COPY 2 EMIT. WITH COPY OF B/L TO:	The carrier shall not i	nake delivery of this	able bill of lading, if this shipment is to be delivered to the signor, the consignor shall sign the following statement: s shipment without payment of freight and all other lawful charges. mick & Company, Inc. mick & Company, Inc.
	ERMS: No. Packages Packages 800 800 800 PAID RIL	Packages FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS COLLECT 3rd PARTY BILLING SEND INVOICE TO ADDRESS BELOW FRITO LAY NORTH AMERICA INC C/O FRANKLIN GLOBAL STRATEGIES PO BOX 100 RANSOMVILLE, NY 14131 DURING FRITO LAY DESIGNATED REFER SEASON DRIVER MUST MAINTAIN 70 DEGREES ***********************************	ERMS: Collect - Origin (FCA) Salesman COLLIN CRUM No. Packages Kind of Packages, Descriptions of Articles, Special Marks And Exceptions Weight (sub. To Corr) FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS COLLECT 3rd PARTY BILLING SEND INVOICE TO ADDRESS BELOW FRITO LAY NORTH AMERICA INC C/O FRANKLIN GLOBAL STRATEGIES PO BOX 100 RANSOMVILLE, NY 14131 DURING FRITO LAY DESIGNATED REFER DRIVER MUST MAINTAIN 70 DEGREES ************************************	ERMS: Collect - Origin (FCA) Salesman COLLIN CRUME No. Packages Kind of Packages, Descriptions of Articles, Special Marks And Exceptions Weight (Sub. To Corr) Freight Classification FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS FOR ALL LTL SHIPMENTS TO FRITO-LAY PLANTS Freight Send Invoice TO ADDRESS BELOW FRITO LAY NORTH AMERICA INC C/O FRANKLIN GLOBAL STRATEGIES PO BOX 100 RANSOMVILLE, NY 14131 DURING FRITO LAY DESIGNATED REFER SEASON DRIVER MUST MAINTAIN 70 DEGREES ******** On all Frito Lay LTL shipments use The DivLoc/Acct Code 36350 40,400 60 800 TOTAL PIECES TOTAL WEIGHT 18,325(kg) 40,400(b) 33(m ²) 1,160(ft ²) 60 800 TOTAL PIECES TOTAL WEIGHT 18,325(kg) 40,400(cb) 33(m ²) 1,160(ft ²) This is to certify that the aba transportation account on the comment of spectration account of the ambrided space of MCO PAD REMIT. HELLYTH COPY OF BL TO; Salesman Marked in a marked in gament of MCO