

**Bill to:**

TQL

,  
,  
,

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

<b>TOTAL</b>
\$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  
4/5/24

## 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)	sam	Carl

## 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
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MCCORMICK IRVING (FRITO LAY)	Irving	TX	75062	69066763	4/2/2024	Appt 12:30 Note: per Josh
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
KIRKWOOD PLANT (FRITO LAY)	Binghamton	NY	13904	11177975-82-8-4	4/5/2024	FCFS 00:01 to 12:00
Information: 10 Spud Lane  Binghamton NY 13904						



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:



- 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

#### Layover

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

#### TONU

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



### Accessorial Approval Process

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

TQL PO# 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.





## TQL RATE CONFIRMATION FOR PO# 27664394

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
Jeffery Dektas	800-580-3101 x52107	jdektas@TQL.com	5137532747

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

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

Dispatcher	Driver	Truck #	Trailer #
sam	Carl	749	PTLZ242141

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,100.00	Line Haul	Flat	1	\$3,100.00

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

**Total: \$3,100.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			16 pallets/800 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Irving, TX	4/2/2024	Appt 12:30 Note: per Josh

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Seasoning mix	

Delivery Location	Date	Time
Binghamton, NY	4/5/2024	FCFS 00:01 to 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41728
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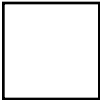
**Note to  
Carrier**

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



T Q Y L





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

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](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.

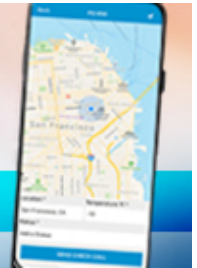
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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.

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T Q Y L



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

### Layover

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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**



T Q Y L





## PACKING LIST

DELIVERY NO.:  
470085530SHIPMENT NO.:  
9780338150

PAGE: 5 of 6

DATE LAST PRINT:02-Apr-2024

## SHIP FROM:

McCormick Dallas DC  
3301 Century Circle  
Irving, TX, USA 75062

## SHIP TO:

FRITO LAY INC-KIRKWOOD  
10 SPUD LN  
BINGHAMTON NY 13904  
USA

Industrial

CUSTOMER CODE: 50008356

SALES TERR: CFS AM Crume

CUSTOMER P.O.: 11177975-82

FREIGHT TERMS: Collect - Origin (FCA)

SALES ORDER NO.: 149327861

TO BE SHIPPED: 02-Apr-2024

TO ARRIVE: 03-Apr-2024

WHSE: Dallas DC Warehouse

ROUTING: Will Call 0 Day

PALLETS: 16

LOOSE:

REPACKS:

DRUMS:

LOCATION:

ASSEMBLED:

TYPE: ZOR

SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCRIPTION	SIZE	BATCH NUMBER	CASE PACK	QUANTITY	UOM
27	FF465101	1363.50	39.2	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413014	50	1350.00	LB
1	FF465101	50.50	1.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413014	50	50.00	LB
23	FF465101	1161.50	33.4	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413015	50	1150.00	LB
16	FF465101	808.00	23.2	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413017	50	800.00	LB
34	FF465101	1717.00	49.3	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413018	50	1700.00	LB
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONORED AFTER EXPIRATION OF STATUE OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT.			LESS THAN CS LOT		CS LOT LN ITEMS	
800	40400.00	1160.0				UNITS LN ITEMS			





McCORMICK & COMPANY, INC.

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

# 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  
McCormick Dallas DC  
3301 Century Circle  
Irving TX 75062

Page 1 of 1

CARRIER  
ROUTING: CUSTOMER PICKUP CARRIERS  
Tracking ID: 69066763

SHIP DATE 04/02/2024  
DELIVERY DATE 04/03/2024 00:00:00

CUSTOMER  
P.O.(S)#(S): 11177975-82

Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Collect - Origin (PCA)

Salesman  
COLLIN CRUME

Shipment Number  
9780338150

VICS Number  
00521007801

Haz Mat	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 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 ***** On all Frito Lay LTL shipments use The DivLoc/Acct Code 36350 800 Food Coatings/Seas Cheese Flavored 72495  800 TOTAL PIECES TOTAL WEIGHT	40,400	60	SCAC: WWW ORIG: 75062 CUST: 50008356 MCC SEAL: 0094339 TRAILER #: 242141  0 CHEP PALLETS 16 TOTAL PALLETS 0 LOOSE CASES  Pallet Weight 640 Grand Total 41,040  CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)  IF PREPAID. Customer authorizes McCormick & Co. to put claims for loss or damage to goods during shipment

Shipment is tendered in segregated lots for delivery in the same manner.  
Terms of shipment include segregated loading and unloading by carrier.

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.

PER

COPY 2

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

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

Agent Per

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





<b>PACKING LIST</b>		<b>DELIVERY NO.:</b> 470085530		<b>SHIPMENT NO.:</b> 9780338150		<b>PAGE:</b> 1 of 6			
<b>DATE LAST PRINT:</b> 02-Apr-2024									
<b>SHIP FROM:</b> McCormick Dallas DC 3301 Century Circle Irving, TX, USA 75062				<b>SHIP TO:</b> FRITO LAY INC-KIRKWOOD 10 SPUD LN BINGHAMTON NY 13904 USA					
Industrial									
<b>CUSTOMER CODE:</b> 50008356 <b>SALES TERR:</b> CFS AM Crume <b>CUSTOMER P.O.:</b> 11177975-82 <b>FREIGHT TERMS:</b> Collect - Origin (FCA) <b>SALES ORDER NO.:</b> 149327861				<b>TO BE SHIPPED:</b> 02-Apr-2024 <b>TO ARRIVE:</b> 03-Apr-2024 <b>WHSE:</b> Dallas DC Warehouse  <b>ROUTING:</b> Will Call 0 Day		<b>PALLETS:</b> 16 <b>LOOSE:</b> <b>REPACKS:</b> <b>DRUMS:</b> <b>LOCATION:</b> <b>ASSEMBLED:</b> <b>TYPE:</b> ZOR			
<b>SHIP CASE</b>	<b>ITEM # / UPC</b>	<b>SHIP WGT</b>	<b>CUBE SIZE</b>	<b>PRODUCT DESCRIPTION</b>	<b>SIZE</b>	<b>BATCH NUMBER</b>	<b>CASE PACK</b>	<b>QUANTITY</b>	<b>UOM</b>
SHIPPER LOAD AND COUNT DO NOT LOAD W/NON-FOOD ITEMS, CHEMICALS OR OTHER POTENTIAL CONTAMINATES									
48	FF465101	2424.00	69.6	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316404804	50	2400.00	LB
2	FF465101	101.00	2.9	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316404805	50	100.00	LB
50	FF465101	2525.00	72.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316404805	50	2500.00	LB
33	FF465101	1666.50	47.9	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316404815	50	1650.00	LB
<b>TOTAL CASES</b>	<b>TOTAL WEIGHT</b>	<b>TOTAL CUBE</b>	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONOURED AFTER EXPIRATION OF STATUE OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT.			<b>LESS THAN CS LOT</b>		<b>CS LOT LN ITEMS</b>	
800	40400.00	1160.0				<b>UNITS LN ITEMS</b>			





## PACKING LIST

DELIVERY NO.:  
470085530SHIPMENT NO.:  
9780338150

PAGE: 4 of 6

DATE LAST PRINT:02-Apr-2024

## SHIP FROM:

McCormick Dallas DC  
3301 Century Circle  
Irving, TX, USA 75062

## SHIP TO:

FRITO LAY INC-KIRKWOOD  
10 SPUD LN  
BINGHAMTON NY 13904  
USA

Industrial

CUSTOMER CODE: 50008356  
SALES TERR: CFS AM Crume  
CUSTOMER P.O.: 11177975-82  
FREIGHT TERMS: Collect - Origin (FCA)  
SALES ORDER NO.: 149327861TO BE SHIPPED: 02-Apr-2024  
TO ARRIVE: 03-Apr-2024  
WHSE: Dallas DC Warehouse

ROUTING: Will Call 0 Day

PALLET: 16  
LOOSE:  
REPACKS:  
DRUMS:  
LOCATION:  
ASSEMBLED:  
TYPE: ZOR

SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCRIPTION SIZE	BATCH NUMBER	CASE PACK	QUANTITY	UOM
50	FF465101	2525.00	72.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413012	50	2500.00	LB
7	FF465101	353.50	10.2	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413012	50	350.00	LB
28	FF465101	1414.00	40.6	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413013	50	1400.00	LB
49	FF465101	2474.50	71.1	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413013	50	2450.00	LB
50	FF465101	2525.00	72.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413014	50	2500.00	LB
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONOURED AFTER EXPIRATION OF STATUTE OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT.			LESS THAN CS LOT UNITS LN ITEMS		CS LOT LN ITEMS
800	40400.00	1160.0						





## PACKING LIST

DELIVERY NO.:  
470085530SHIPMENT NO.:  
9780338150

PAGE: 6 of 6

DATE LAST PRINT: 02-Apr-2024

## SHIP FROM:

McCormick Dallas DC  
3301 Century Circle  
Irving, TX, USA 75062

## SHIP TO:

FRITO LAY INC-KIRKWOOD  
10 SPUD LN  
BINGHAMTON NY 13904  
USA

Industrial

CUSTOMER CODE: 50008356  
SALES TERR: CFS AM Crume  
CUSTOMER P.O.: 11177975-82  
FREIGHT TERMS: Collect - Origin (FCA)  
SALES ORDER NO.: 149327861TO BE SHIPPED: 02-Apr-2024  
TO ARRIVE: 03-Apr-2024  
WHSE: Dallas DC Warehouse

ROUTING: Will Call 0 Day

PALLETS: 16  
LOOSE:  
REPACKS:  
DRUMS:  
LOCATION:  
ASSEMBLED:  
TYPE: ZOR

SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCRIPTION SIZE	BATCH NUMBER	CASE PACK	QUANTITY	UOM
46	FF465101	2323.00	66.7	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413018	50	2300.00	LB
4	FF465101	202.00	5.8	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413019	50	200.00	LB
TOTAL QUANTITY							40000.00	LB
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONORED AFTER EXPIRATION OF STATUTE OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT.			LESS THAN CS LOT	CS LOT LN ITEMS	
800	40400.00	1160.0				UNITS LN ITEMS		



**PACKING LIST****DELIVERY NO.:**  
470085530**SHIPMENT NO.:**  
9780338150**PAGE:** 3 of 6**DATE LAST PRINT:**02-Apr-2024**SHIP FROM:**McCormick Dallas DC  
3301 Century Circle  
Irving, TX, USA 75062**SHIP TO:**FRITO LAY INC-KIRKWOOD  
10 SPUD LN  
BINGHAMTON NY 13904  
USA

Industrial

**CUSTOMER CODE:** 50008356  
**SALES TERR:** CFS AM Crume  
**CUSTOMER P.O.:** 11177975-82  
**FREIGHT TERMS:** Collect - Origin (FCA)  
**SALES ORDER NO.:** 149327861**TO BE SHIPPED:** 02-Apr-2024  
**TO ARRIVE:** 03-Apr-2024  
**WHSE:** Dallas DC Warehouse**ROUTING:** Will Call 0 Day**PALLETS:** 16  
**LOOSE:**  
**REPACKS:**  
**DRUMS:**  
**LOCATION:**  
**ASSEMBLED:**  
**TYPE:** ZOR

SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCRIPTION	SIZE	BATCH NUMBER	CASE PACK	QUANTITY	UOM
30	FF465101	1515.00	43.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413006	50	1500.00	LB
50	FF465101	2525.00	72.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413007	50	2500.00	LB
50	FF465101	2525.00	72.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413010	50	2500.00	LB
43	FF465101	2171.50	62.4	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413011	50	2150.00	LB
22	FF465101	1111.00	31.9	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 <b>Customer PO Number:</b> 11177975-82-8-4 <b>Customer Material:</b> 30058800		5316413012	50	1100.00	LB
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONORED AFTER EXPIRATION OF STATUTE OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT			LESS THAN CS LOT		CS LOT LN ITEMS	
800	40400.00	1160.0				UNITS LN ITEMS			





## PACKING LIST

DELIVERY NO.:  
470085530SHIPMENT NO.:  
9780338150

PAGE: 5 of 6

DATE LAST PRINT:02-Apr-2024

## SHIP FROM:

McCormick Dallas DC  
3301 Century Circle  
Irving, TX, USA 75062

## SHIP TO:

FRITO LAY INC-KIRKWOOD  
10 SPUD LN  
BINGHAMTON NY 13904  
USA

Industrial

CUSTOMER CODE: 50008356

SALES TERR: CFS AM Crume

CUSTOMER P.O.: 11177975-82

FREIGHT TERMS: Collect - Origin (FCA)

SALES ORDER NO.: 149327861

TO BE SHIPPED: 02-Apr-2024

TO ARRIVE: 03-Apr-2024

WHSE: Dallas DC Warehouse

ROUTING: Will Call 0 Day

PALLETS: 16

LOOSE:

REPACKS:

DRUMS:

LOCATION:

ASSEMBLED:

TYPE: ZOR

SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCRIPTION SIZE	BATCH NUMBER	CASE PACK	QUANTITY	UOM
27	FF465101	1363.50	39.2	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413014	50	1350.00	LB
1	FF465101	50.50	1.5	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413014	50	50.00	LB
23	FF465101	1161.50	33.4	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413015	50	1150.00	LB
16	FF465101	808.00	23.2	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413017	50	800.00	LB
34	FF465101	1717.00	49.3	DTC NACHO #40 SEAS 50#BG Mfg.Date: 11-Mar-2024 BBD: 07-Sep-2024 Customer PO Number: 11177975-82-8-4 Customer Material: 30058800	5316413018	50	1700.00	LB
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONORED AFTER EXPIRATION OF STATUE OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT.			LESS THAN CS LOT	CS LOT LN ITEMS	
800	40400.00	1160.0				UNITS LN ITEMS		





McCORMICK & COMPANY, INC.

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

# 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  
McCormick Dallas DC  
3301 Century Circle  
Irving TX 75062

2

CARRIER  
ROUTING: CUSTOMER PICKUP CARRIERS  
Tracking ID: 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

ULTIMATE DESTINATION: USA

INCOTERMS: Collect - Origin (FCA)

Salesman		Shipment Number			
COLLIN CRUME		9780338150			
VICS Number		00521007801			
Haz Mat	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 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 ***** On all Frito Lay LTL shipments use The DivLoc/Acct Code 36350 800 Food Coatings/Seas Cheese Flavored 72495 800 TOTAL PIECES TOTAL WEIGHT	40,400	60	SCAC: WWW ORIG: 75062 CUST: 50008356 MCC SEAL: 0094339 TRAILER #: 242141  0 CHEP PALLETS 16 TOTAL PALLETS 0 LOOSE CASES  Pallet Weight 640 Grand Total 41,040  CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)  IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment  RECEIVED APR 04 2024 By [Signature] Lyon [Signature]
Shipment is tendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier.			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.		
PER [Signature] 4/2/24			Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. McCormick & Company, Inc. This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.		

COPY 2

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

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