



**Bill to:**  
TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 04/15/2024  
Invoice #: 27525726  
Terms: NET 30  
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		875 Brock Rd, Lithia Springs, GA 30117, USA - 101 Esplanade Blvd Suite 400, Houston, TX 77060, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 RATE CONFIRMATION FOR PO# 27525726

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
John Taylor	800-580-3101 x51951	JtaylorDispatch@tql.com	5139657927

## CARRIER CONTACT

Office Staffed 24/7

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 #
john	Kevin	825	w97975

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00
\$50.00	Extra Drop	Per Drop	2	\$100.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			59 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lithia Springs, GA	3/26/2024	Appt 10:00
Villa Rica, GA	3/26/2024	Appt 13:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	
2	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Houston, TX	3/28/2024	Appt 01:00
Houston, TX	3/28/2024	Appt 08:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37013
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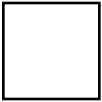
**Note to  
Carrier**

Driver must accept cell phone or ELD tracking and consistently track (1 ping per 15 mins) from time of dispatch to completed delivery. Failure to accept or consistently track will result in no detention or layover.

DETENTION: Must arrive on time and have in/out times on BOL's. \$25/hr after 3 hrs of waiting time. Cap at \$150 layover

LUMPERS: Receipts must be sent to [cinvoices@TQL.com](mailto:cinvoices@TQL.com) w/ BOLs within 3 days of delivery. Failure to comply may result in no reimbursement of lumpers.





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.

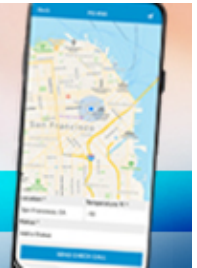
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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



T Q Y L



**Carrier Requirements:**

- Trailer must be a food grade, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- Reefer trailers will be rejected at shipper if sent in for a dry load
- No TONU will be paid to carriers rejected by shipper
- The BOL's must be sent to TQL within 24 hours of delivery
- Any Shortages, damages, or overages must be reported immediately to the Broker team.
- If TQL is not notified before leaving the delivery the carrier will be responsible for any claims associated with the load

**Trailer Branding Requirements:**

- Retailer branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.
  - If carrier shows up to a retail facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
  - If carrier shows up to a retail facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

**Detention Requirements (For All Picks and Drops)**

- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check in and check out times.
- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to [TaylorGroup@tql.com](mailto:TaylorGroup@tql.com) within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.
- FOR SHIPMENTS LOADED AT SUGAR FOODS: THE CARRIER IS RESPONSIBLE FOR ANY CLAIMS FOR PRODUCT DELIVERED AFTER THE FIRST DROP AND SHOULD INSPECT THE CARGO FOR ANY ISSUES AND SEAL THE TRAILER AT EACH DROP BEFORE PROCEEDING TO THE NEXT.

**Detention/Layover/Payment Schedule**

- APPT 3 hours free.

**All Loads**

- \$25 per hour capping at \$150.
- Detention/Layover payment within a 24-hour period has a maximum payment of \$150.

**\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\***

**Vaccination Requirements for loads delivering to Canada:**

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

TQL PO# 27525726

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/ **John Djordjevic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 27525726

## Pickup Dates

3/26/24, 3/26/24

## Delivery Dates

3/28/24, 3/28/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
John Taylor	800-580-3101 x51951	JtaylorDispatch@tql.com	5139657927

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	Kevin

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		59 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37013
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SUGAR FOODS (LITHIA SPRINGS, GA)	Lithia Springs	GA	30122	14165278	3/26/2024	Appt 10:00 to 12:00
	Information:					
	875 Maxham rd. Lithia Springs, GA 30122					
	CANADIAN SHIPMENTS carrier to fax copy of bill of lading with pars to Livingston International 905-405-1590					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Dry Grocery Food				
SUGAR FOODS (VILLA RICA,GA)	Villa Rica	GA	30180	14165286	3/26/2024	Appt 13:00
	Information:					



SUGAR FOODS  
580 West Industrial Court  
Villa Rica, GA 30180

**\*\*MUST BE A FOOD GRADE, ODOR FREE, NO HOLES TRAILER\*\*WILL NOT LOAD REEFERS ON DRY LOADS**

From Atlanta: Take 20 W. - get off at exit 24 and go north on 101 (industrial blvd) - after RR tracks, turn left onto W. Industrial Court - they are all the way at the end of the street. - 580 W. Industrial Court.

CANADIAN SHIPMENTS  
carrier to fax copy of bill of lading with pars  
to Livingston International 905-405-1590

**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Dry Grocery Food	

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
MCLANE (HOUSTON,TX)	Houston	TX	77038	10908989	3/28/2024	Appt 01:00
<b>Information:</b> 330 Greens Landing HOUSTON TX 77038 281) 765-6050						
VISTAR HOUSTON (HOUSTON, TX)	Houston	TX	77060	Appt# 4498987/ PO: 79752324	3/28/2024	Appt 08:00
<b>Information:</b> VISTAR HOUSTON 101 ESPLANADE AVE SUITE 100 HOUSTON, TX 77060						

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**Note to Carrier**

**DETENTION: Must arrive on time and have in/out times on BOL's. \$25/hr after 3 hrs of waiting time. Cap at \$150 layover**

**LUMPERS: Receipts must be sent to [cinvoices@TQL.com](mailto:cinvoices@TQL.com) w/ BOLs within 3 days of delivery. Failure to comply may result in no reimbursement of lumpers.**

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#### **All Loads**

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**\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\***

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

TQL PO# 27525726

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.



**Pay Freight**

Page 2 of 2

#loading#

2747723

rier

TQYL

Date \_\_\_\_\_

03/26/2024 @ 12:00

S H I P T O  
Vistar Houston  
101 Esplanade Blvd  
Suite 100  
Houston, TX 77060

**MASTER MEMO REF**  
06020240327M02  
VEND08/2747723  
Irma Reyes

**CLASSIFICATION**  
A - SODIUM CHLORIDE  
B - TABLE SAUCE NOI  
C - SPICE NOI  
D - SWEETENING COMPOUND

RECEIVED, subject to the transportation agreement between the shipper and the carrier. (If applicable, otherwise to the terms and conditions of the carrier's bill of lading.) The shipper's transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in standard good order, except as noted (contents and condition of contents packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR	CLASS OR RATE	CHL COL												
		<p>CFA 281-677-4650 X5  REC HRS 5:00AM-NOON  BACK ORDER NEED TO BE ENTERED MANUALLY  They also cannot be scheduled in RETALIX  It has to be done manually by our warehouse.  beveragebuyers@pfgc.com  NEW BUYER-Andrea Bestor@pfgc.com</p> <table> <tr> <td><b>TOTAL</b></td> <td><b>Cases</b></td> <td><b>Pounds</b></td> <td><b>Pallets</b></td> <td><b>Positions</b></td> <td><b>Gross Wght</b></td> </tr> <tr> <td></td> <td>1,349</td> <td>19,520</td> <td>23</td> <td>23.72</td> <td>20,670</td> </tr> </table> <p>Requested Arrival Date: Thursday, 03/28/2024  Scheduled Ship Date: Tuesday, 03/26/2024  Trailer# 97975 Seal# 29707018</p>	<b>TOTAL</b>	<b>Cases</b>	<b>Pounds</b>	<b>Pallets</b>	<b>Positions</b>	<b>Gross Wght</b>		1,349	19,520	23	23.72	20,670			
<b>TOTAL</b>	<b>Cases</b>	<b>Pounds</b>	<b>Pallets</b>	<b>Positions</b>	<b>Gross Wght</b>												
	1,349	19,520	23	23.72	20,670												

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.

**Supplemental Terms of Contract:**  
Neither Carrier nor Consignee shall dump or discard product without Shipper approval. Carrier must report any OSDAD exceptions within five days of delivery or tender of delivery. Consignee must return the driver trailer delivery receipt to the Carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first.  
Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14705(a)) unless Shipper otherwise agrees in its transportation agreement with Carrier.

Supplemental Terms of Contract:

1

Neither Carrier nor Consignees shall dump or discard product without Shipper approval. Carrier must report any OS&D exceptions within five days of delivery or tender of delivery. Consignee must return the drop trailer delivery receipt to the Carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first.

Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC § 14706(a)) unless Shipper otherwise agrees in its transportation agreement with Carrier.

Freight charges are PREPAID unless marked collect.  
CHECK BOX IF COLLECT:

( Signature of Consignor )

Sugar Foods Corporation  
LITHIA SPRINGS, GA 30122

**Notice:** If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

RECEIVED BY:

Carrier: ( TQYL ) Total Quality Logistics

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Shipping Date: 03/26/2024

12:52

**MCLANE FOOD SERVICE**

RoadSync ID: 63407

Tax ID: 742968584

Phone: 8887929300

2085 Midway Road  
Carrollton TX, 75006

RS Trans# 4393272

Generated: Mar 29, 2024 1:04 AM CDT

PAID BY	DESTINATION
<b>ROYAL 3</b> 3479699997	<b>McLane - Houston TX</b> 330 Greens Landing Drive Houston TX, 77038
<b>LINE ITEMS</b>	
(1) ALL Breakdown Palletized Loads (includes Produce) More than 10 Pallets	\$200.00
<b>COMMENTS</b>	
<b>RECEIPT DETAILS</b>	
CLERK	Nicole L
PAYMENT METHOD	Self-Checkout / Check
Employee Name	NICOLE
PO Number	10908989
Vendor Name	SUGAR FOODS CORP
GRAND TOTAL	<b>\$200.00</b>
<b>PAID IN FULL</b>	
No Refunds or Returns	



# LUMPING RECEIPT

TAX ID 84-1820757

17421

(347) 9699997

#145

Date	PO #	Carrier	Truck #	Trailer #
3.29.24	79752324	D0101	731	W97975

DESCRIPTION						Total
	Unload	Late	Rsch	Conv	Other	
Sugar Fools	X					\$ 277

- ☒ ComCheck  
☒ EFS
- ☐ Cash  
☐ Visa
- ☐ MC  
☐ AMEX
- ☐ Tcheck  
☐ TCH Check

1970492463  
Check No.

Total Due \$ 277

Carrier Signature

SL Unloading Signature



ORIGINAL-NOT NEGOTIABLE

CARRIER: ( TQYL ) Total Quality Logistics

FROM Sugar Foods Lithia Springs  
AT 875 Maxham Road  
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S Vistar Houston  
H 101 Esplanade Blvd  
I Suite 100  
P Houston, TX 77060  
T  
O



# STRAIGHT BILL OF LADING - SHORT FORM

CUSTOMER P.O. #  
MUST APPEAR ON  
FREIGHT BILL  
79752324



## Do Not Pay Freight

Page 1 of 2

Bill of Lading#  
2747723  
Carrier  
332 TQYL  
Date  
03/26/2024 @ 12:52

MASTER MEMO REF  
06020240327M02  
VEND08/2747723  
Irma Reyes

CLASSIFICATION  
A - SODIUM CHLORIDE  
B - TABLE SAUCE NOF  
C - SODIUM CITRATE  
D - SODIUM BENZOATE  
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL
97	806795-38175	PEPPER 3/1000 PERFECT TASTE	159	70	C
10	806795-38075	SALT 3/1000 PERFECT TASTE	43	70	C
168	086631-45267	24/11Z MILLENNIA NDC CANST	3,252	60	B
126	086631-45332	24/16Z MILLENNIA SUGAR	3,333	55	A
60	086631-45470	1M CAFE' DELIGHT SUGAR 1/8Z	525	55	A
56	086631-45475	24/12Z AMERICANA FLAG NDC CANST	1,168	60	B
112	086631-45476	24/20Z AMERICANA FLAG SUGAR	3,634	55	A
28	806795-83720	2M PINK SUG SUB PERFECT TASTE	168	77.5	A
24	806795-83722	2M YEL SUG SUB PERFECT TASTE	144	77.5	A
330	806795-83727	2M SGR 2.8G PERFECT TASTE	4,571	55	A
275	806795-92917	900 NDC PKT PERFECT TASTE	1,980	60	B
56	086631-83707	1M MILLENNIA SUGAR 0.1Z	397	55	A
7	086631-90780	24/12Z NUJOY NDC CANST	146	60	B
23		WOOD PALLET ( 1150 lbs )			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be consigned to the consignee without recourse, the carrier shall be deemed to have accepted the following statement on the consignment: The consignee shall be responsible for the payment of freight and all other lawful charges.

Supplemental Terms of Contract:  
Notwithstanding to whom bills of lading are issued, the carrier, its agents or servants shall not be liable for loss of or damage to goods if the carrier must report any OS&D exceptions within five days of delivery or tender of delivery. Consignee must return the drop trailer delivery receipt to the carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first.  
Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14706(a)) unless shipper otherwise agrees in its transportation agreement with carrier.

CARRIER:

Send Freight Bill To:  
P O BOX 1269 VILLA  
RICA, GA 30180

Copy of Bill of Lading must accompany Freight Bill.

Freight charges are PREPAID unless marked collect.  
CHECK BOX IF COLLECT: ☐

( Signature of Consignor )

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or the official owner of the shipment.

Sugar Foods Corporation  
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: ( TQYL ) Total Quality Logistics

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Shipping Date: 03/26/2024 12:52

## STRAIGHT BILL OF LADING - SHORT FORM

Do Not Pay Freight

Page 2 of 2

Total Quality Logistics

CUSTOMER P.O. #  
MUST APPEAR ON  
FREIGHT BILL

79752324

Bill of Lading#

2747723

Carrier

332 TQYL

Date

03/26/2024 @ 16:13

Sugar Foods Lithia Springs  
875 Maxham Road  
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S  
H  
I  
P  
T  
O  
Vistar Houston  
101 Esplanade Blvd  
Suite 100  
Houston, TX 77060

MASTER MEMO REF  
06020240327M02  
VEND08/2747723  
Irma Reyes

CLASSIFICATION  
A - SODIUM CHLORIDE  
B - TABLE SAUCE NOI  
C - SPICE NOI  
D - SWEETENING COMPOUND  
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL.									
		<p>CFA 281-677-4650 X5 REC HRS 5:00AM-NOON BACK ORDER NEED TO BE ENTERED MANUALLY They also cannot be scheduled in RETALIX. It has to be done manually by our warehouse. beveragebuyers@pfgc.com NEW BUYER-Andrea.Bestor@pfgc.com</p> <table><tr><td>TOTAL</td><td>Cases</td><td>Pounds</td><td>Pallets</td><td>Positions</td><td>Gross WGHT</td></tr><tr><td></td><td>1,349</td><td>19,520</td><td>23</td><td>23.72</td><td>20,670</td></tr></table> <p>Requested Arrival Date: Thursday, 03/28/2024 Scheduled Ship Date: Tuesday, 03/26/2024 Trailer# 97975    </p>	TOTAL	Cases	Pounds	Pallets	Positions	Gross WGHT		1,349	19,520	23	23.72	20,670
TOTAL	Cases	Pounds	Pallets	Positions	Gross WGHT									
	1,349	19,520	23	23.72	20,670									

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.

## Supplemental Terms of Contract:

Neither Carrier nor Consignee shall dump or discard product without Shipper approval.  
Carrier must report any OS&D exceptions within five days of delivery or tender of delivery.  
Consignee must return the drop trailer delivery receipt to the Carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first.  
Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14706(a)) unless Shipper otherwise agrees in its transportation agreement with Carrier.

## CARRIER:

Send Freight Bill To:  
P.O. BOX 1250 VILLA  
RICA, GA 30180

Copy of Bill of Lading must  
accompany Freight Bill.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☐

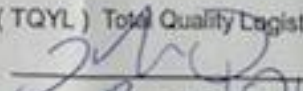
(Signature of Consignor)

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation  
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (TQYL) Total Quality Logistics

Signature: Print Name: Rafael Olivera

Shipping Date: 03/26/2024

16:13