

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 27849792

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		101 Inteplast Blvd, Lolita, TX 77971, USA - 810 N 50th St, Tampa, FL 33619, USA			
			1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

**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# 27849792

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
Stephanie Literski	800-580-3101 x51760	sliterski@TQL.com	5135757984

### 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 #
brad	Marco	729	4948

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00
\$150.00	Deadhead	Flat	1	\$150.00
\$100.00	Extra Drop	Per Drop	1	\$100.00

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

**Total: \$3,150.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			51 pallets/1881 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lolita, TX	4/16/2024	Appt 16:00 Note:Per Eric

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	51	Pallets	Plastic bags	

Delivery Location	Date	Time
Tampa, FL	4/18/2024	Appt 06:00 Note:Per TSR
Tampa, FL	4/18/2024	Appt 09:30 Note:Per TSR

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43090
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T Q Y L



**Note to  
Carrier**

NO DETENTION FOR MISSED APTs. 53' VAN ONLY (CAN USE REEFER IF APPROVED), CLEAN TRAILER PLEASE, NO HOLES NO ODOR. EXCESS LATE FEES \$150-500 PER DAY, CONSEQUENTIAL LATE FEE WILL APPLY ON APTS. DO NOT CHANGE LOAD PARAMETERS WITHOUT NOTIFYING TQL FOR APPROVAL. IF YOU GET EXTRA BOL JUST GIVE THEM TO THE FEDEX/SAIA/XPO DROP. ONLY USE ADDRESSES GIVEN ON TQL DRIVER INSTRUCTIONS  
work in till 2300



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.



T Q Y L



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# 27849792

\_\_\_\_\_  
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/ **Brad Skoric**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 27849792

## Pickup Dates

4/16/24

## Delivery Dates

4/18/24, 4/18/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Stephanie Literski	800-580-3101 x51760	sliterski@TQL.com	5135757984

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	brad	Marco

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		51 pallets/1881 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43090
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
INTEPLAST GROUP (LOLITA,TX)	Lolita	TX	77971	S44A317	4/16/2024	Appt 16:00 Note:Per Eric

#### Information:

INTEPLAST GROUP (TX)  
101 INTEPLAST BLVD, HWY 1593  
LOLITA TX 77971

#### Commodities:

Quantity	Unit	Commodity	Notes
51	Pallets	Plastic bags	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BUNZL (TAMPA, FL)	Tampa	FL	33619	036035 /661886	4/18/2024	Appt 06:00 Note:Per TSR
<b>Information:</b> BUNZL-TAMPA 9264 EAST COLUMBUS DRIVE TAMPA, FL 33619  ***\$300 LATE DELIVERY FEE***						
RESTAURANT DEPOT #413 (TAMPA,FL)	Tampa	FL	33619	41358618000	4/18/2024	Appt 09:30 Note:Per TSR
<b>Information:</b> RESTAURANT DEPOT #413 810 N 50TH STREET TAMPA, FL 33619  PHONE # 813-247-7900  ***DRIVER RESPONSIBLE FOR SUPERVISING UNLOADING AT DOCK AND COUNTING PRODUCT***  >>> IF THERE ARE ANY DISCREPANCIES WITH PRODUCT QUANTITIES WHEN DELIVERING, THE CARRIER IS ALLOWED ON THE RECEIVING FLOOR TO CONFIRM UNLOADED PRODUCT QUANTITY <<<  I4 south exit 3 (50th and columbus ave). make a left and go north. pass two rr tracks, once you pass both tracks look on the right. blue building on the right. receiving is in the back.						

**Note to Carrier**

**NO DETENTION FOR MISSED APTs. 53' VAN ONLY (CAN USE REEFER IF APPROVED), CLEAN TRAILER PLEASE, NO HOLES NO ODOR. EXCESS LATE FEES \$150-500 PER DAY, CONSEQUENTIAL LATE FEE WILL APPLY ON APTS. DO NOT CHANGE LOAD PARAMETERS WITHOUT NOTIFYING TQL FOR APPROVAL. IF YOU GET EXTRA BOL JUST GIVE THEM TO THE FEDEX/SAIA/XPO DROP. ONLY USE ADDRESSES GIVEN ON TQL DRIVER INSTRUCTIONS work in till 2300**

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# 27849792

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.





LOT 1593, PO BOX 405

LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to the classification and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, numbered, and described as indicated below), which have been received by the carrier at the place of origin, and are being transported by the carrier to the place of destination, and as to each party at any time interested in it or any part of said property that is being transported, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in it or any part of said property that is being transported, to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, in this case as set forth in the Uniform Freight Classification in effect on the date hereof, including those on the back hereof, and the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and its agent.

B/L No. S44A317

-X2

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	PIOW PREPAID	SHIP DATE 4/16/24
CARRIER NAME TOTAL QUALITY LOGISTICS		TRAILER NUMBER W22718	Pro#/Waybill# 27849792
SOLD TO: RESTAURANT DEPOT-EAST 1710 WHITESTONE EXPRESSWA WHITESTONE, NY 11357-3054 TEL: (718) 939-6400	CONSIGNEE TO: RESTAURANT DEPOT #413 810 N 50TH STREET TAMPA, FL 33619 TEL: (813) 247-7900	SEAL#:	

SHIPPING INSTRUCTIONS:  
FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
41358618000	S44B273	279.00	3,438.74	5.00 Plastic Bags

Instructions of B/L:  
DELIVERY APPT REQUIRED 813-247-7900 STORE STAMP REQUIRED ON POD  
LUMPER SERVICE REQUIRED DO NOT USE SOUTHEASTERN FREIGHT

SHIPPER LOAD: 5  
DRIVER COUNT: 1  
DATE: 4/16/24  
TIME: 1:50

Ship to Gross Weight: 3798.65, Pallet: 5.00 Total Cases (CS): 279.00  
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY  
CSC=>#800-8963222;IBSOSD@INTEPLAST.COM / SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross weight=43062.65 LBS ( 19533.21 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER  Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR 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.  <i>ju</i>	SHIPPER  <i>JB</i>	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee. Failure to do so could result in additional charges. Driver with a Load is responsible for the final count on the bill.  <i>Mano Kon</i>	CONSIGNEE
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INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

The property described below is apparent good order, except as noted (contents and condition of containers or packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the said carrier) undertakes to deliver to the consignee at the destination, it is mutually agreed, as to each carrier of it or any of said property under contract to carry out its usual route of delivery at said destination, it is to be made, otherwise to deliver to another carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. S44A317 - 1	
CARRIER NAME <b>TOTAL QUALITY LOGISTICS</b>		P/O # PREPAID		SHIP DATE 4/16/24	
SOLD TO: BUNZL CORPORATE - BILL TO (IBS)		TRAILER NUMBER W22718		Pro#/Waybill# 27849792	
1 CITY PLACE DR SUITE 200 SAINT LOUIS, MO 63141		CONSIGNED TO: BUNZL TAMPA (20-230)		SEAL#: 9264 EAST COLUMBUS DRIVE TAMPA, FL 33619	
TEL: (253) X13-3333		TEL: (813) 621-2050			
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**					
CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION	
661886	S44A317	1,600.00	35,543.91	47.00 Plastic Bags	

Instructions of B/L:  
APPT 4/18 @ 0600 APPTS: 48HRS IN ADV  
TAMPA.PURCHASING@BUNZLUSA.COM RCV HRS:M-F 6AM-NOON  
LUMPER SRVCS REQ'D/ SORT/SEGREGATE CARRIER RESP FEES: \$300 LATE DLVRY

SHIPPER LOAD: 47  
DRIVER COUNT: 47  
DATE: 4/16/24  
TIME: 1850

Ship to Gross Weight: 39264.00,Pallet: 47.00 Total Cases (CS): 1600.00  
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY  
CSC=>#800-8963222;IBSOSD@INTEPLAST.COM / SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross weight=43062.65 LBS ( 19533.21 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.  Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR 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.  Per <u>sw</u>	SHIPPER  Per <u>JB</u>	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.  Per <u>Manar Lein</u>	CONSIGNEE  Per _____

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/16/24	S44A317 - 122
CARRIER NAME					
TOTAL QUALITY LOGISTICS			TRAILER NUMBER W22718	Pro#/Waybill# 27849792	
SOLD TO:		CONSIGNEE TO:			
RESTAURANT DEPOT-EAST		RESTAURANT DEPOT #413			
1710 WHITESTONE EXPRESSWA		810 N 50TH STREET			
WHITESTONE, NY 11357-3054		TAMPA, FL 33619			
TEL: (718) 939-6400		TEL: (813) 247-7900			
SHIPPING INSTRUCTIONS:					

[illegible]

41358618000	S44B273	279.00	3,438.74	5.00 Plastic Bags
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Instructions of B/L:  
DELIVERY APPT REQUIRED 813-247-7900 STORE STAMP REQUIRED ON POD  
LUMPER SERVICE REQUIRED DO NOT USE SOUTHEASTERN FREIGHT

AV # \_\_\_\_\_  
Brown Paper \_\_\_\_\_  
Qty 225  
Date 4-14-24  
Signature \_\_\_\_\_  
Temp \_\_\_\_\_  
Chop \_\_\_\_\_  
PO# 586018  
Retailer Dept # 413

Ship to Gross Weight: 3798.65 Pallet: 5.00 Total Cases (CS): 279.00  
 CONTRACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY  
 CCGC=#800-8963222;IBS0SD@INTEPLAST.COM / SL&C=PLANT:#361-8743315;KIZ  
 19533.21 KGS)

Total Truck Gross weight=43062.65 Lbs ( 19555.21 kg)

THIS LOAD MUST BE PROTECTED FROM SHOCK  
DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE  
USED. FAILURE TO COMPLY COULD RESULT IN  
REJECTION BY CONSIGNEE

NO PART OF THIS SHIPMENT IS TO BE DIVERTED  
OR RECONSIGNMENT WITHOUT THE EXPRESS  
AUTHORITY OF THE SHIPPER

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

THIS LOAD MUST BE PROTECTED FROM SMOKE  
DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE  
USED. FAILURE TO COMPLY COULD RESULT IN  
REJECTION BY CONSIGNEE

CONSIGNEE

Subject to Article 7, of Conditions of Carriage, if the shipper is to be delivered to the consignee without the aid of a crane, the consignee shall sign the following statement on the carrier's bill of lading: The carrier shall not raise or lower any of this shipment without payment of freight and all charges.

**CARRIER OR AGENT**  
Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

[illegible]

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. S64A317 - 1	
CARRIER NAME		POW PREPAID		SHIP DATE 4/16/24	
TOTAL QUANTITY LOGISTICS		TRAILER NUMBER		PRO# /WAYBILL#	
SOLD TO:		W22718		27849792	
BUNZL CORPORATE - BILL TO (IBS)		CONSIGNED TO:		SEAL#:	
1 CITY PLACE DR SUITE 200		BUNZL TAMPA (20-230)			
SAINT LOUIS, MO 63141		9264 EAST COLUMBUS DRIVE			
TEL: (253) X13-3333		TAMPA, FL 33619			
SHIPPING INSTRUCTIONS:		TEL: (813) 621-2050			
FREIGHT CLASS-55,NWMC#15689.8					

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST WAKE/FOLLOW DELIVERY APPT  
 UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHANGE IF APPT IS NOT NEEDED\*\*  
 CUSTOMER

CUSTOMER	OUR	NO.	NET	WEIGHT	PALETTE DESCRIPTION
P/O #	ORDER#	PACKAGE			
661886	S44A317	1,600.00	35,543.91	47.00	Plastic Bags

Instructions of B/L:  
APPT 4/18 @ 0600 APPTS: 48HRS IN ADV  
TAMPA.PURCHASIN@BUNZLUSA.COM RCV HRS:M-F 6AM-NOON  
JUMPER SVCS REQ'D/ SORT/SEGREGATE CARRIER RESP FEES: \$300 LATE DLVRV

SHIPPER LOAD: \_\_\_\_\_  
DRIVER COUNT: \_\_\_\_\_  
DATE: 4/16/88  
TIME: \_\_\_\_\_

Ship to Gross Weight: 32564.00 Pallets 47.00 Total Cases (CS): 1600.00  
 CONTACT INTEPIAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY  
 CSCS=#800-8963222;IBSOS@INTEPIAST.COM / SL6C=PLANT-TN361-8743315-KIZ  
 1st Truck Gross weight=43062.65 LBS ( 19533.21 KGS)

<p><b>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. FACILITY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE</b></p> <p><b>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNMENT WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER</b></p> <p><small>Note: Where the rate is dependent on value, declared value of the goods is to be specifically indicated and agreed value of the property is hereby specifically valued by shipper to be not exceeding</small></p>	<p><b>CONSIGNOR</b></p> <p>Subject to Section 7 of Conditions of Carriage, if any shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall be held responsible for the shipment without payment of freight and all other lawful charges.</p> <p><i>Signature: [Handwritten Signature]</i></p> <p>Per _____</p>	<p><b>SHIPPER</b></p> <p><i>Signature: [Handwritten Signature]</i></p> <p>Per _____</p>	<p><b>CARRIER OR AGENT</b></p> <p>Driver will be held responsible for delivering the right product to the right consignee. Failure to do so could result in the carrier being held responsible for the final Driver with a Live Load is responsible for the final count on the trailer.</p> <p><i>Signature: [Handwritten Signature]</i></p> <p>Per _____</p>	<p><b>CONSIGNEE</b></p> <p>Per _____</p>
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