

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 28380145

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		76 Bob Glidden Blvd, Whiteland, IN 46184, USA - 1101 N Court St, Montgomery, AL 36104, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# 28380145

Pickup Dates

6/11/24

Delivery Dates

6/12/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	armando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	4556
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AMCOR (FRANKLIN, IN)	Whiteland	IN	46184	89175569	6/11/2024	FCFS 00:01 to 23:59
	Information:					
	76 Bob Glidden Blvd Whiteland IN 46184					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Food Ingredients				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WHITFIELD FOODS (MONTGOMERY,AL)	Montgomery	AL	36104	4533958707-000250	6/12/2024	Appt 09:00 Note:PRESET
<div>Information:</div> <p>WHITFIELD FOODS 1101 North Court St. MONTGOMERY AL 36104</p> <p>From the SOUTH: US-231 N to the southern bypass and go West. Take I-65 N to exit 173 (Northern blvd). Take the 6th street exit and turn right off the ramp. Then take a right onto North Court St. and turn right. Then make a right onto Fowler St. to the Alga Whitfield gate on the left and check in with security guard.</p> <p>T & W Truck and Carwash (for wash outs...and I think they do 1075 Chandler St 334-356-3439 334-652-6599 334 - 832 - 0029</p>						

**Note to
Carrier**

Clean, empty, trailers must be sent in! Only the consignee may break the seal, if anyone but the consignee breaks the seal the load will be rejected and carrier will be held responsible for any charges incurred! These are JIT shipments, late deliveries can result in expensive downtime charges! If delivery time is not on the TQL Rate Confirmation, TQL needs to be contacted. ALL ACCESSORIAL CHARGES MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY WITH SUPPORTING DOCUMENTS IN ORDER TO BE REIMBURSE.
FOOD GRADE TRAILER, NO HOLES/ODORS CLEAN DRY TRAILER; MUST SEAL BEFORE LEAVING SHIPPER
NO FAIL LOAD

Trailer Requirements:

- If trailer is rejected for quality, NO TONU will be paid.

Driver Requirements:

- Tracking must be accepted and is a requirement for this load.
- Non-acceptance of tracking will result in a \$150 fee deducted from the carrier rate
- Driver is responsible for reporting any overage or shortage to TQL before leaving receiver facilities. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.

Scheduling Policy:

- Under NO circumstance are appointments to be changed with the shipper/receiver. ALL changes to appointments MUST be completed thru TQL. Failure to adhere to this could result in fines/penalties.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Detention/Layover Requirements (For All Picks and Drops):



- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to Quaker@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention & Accessorial Payment Schedule:

- FCFS the first 4hrs after checking in are free; payment is \$25 per hour, capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- APPT the first 3 Hours after on time appointment arrival are free, then \$25/hour capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- Detention/Layover payment within a 24hr period is capped at \$150.
- All TONU payments are \$150. If shipper rejects equipment due quality (smells, holes, etc), no TONU will be paid out.
- Overages, shortages, damage rejections have a \$50 flat extra drop charge to be paid out in a separate load.
- In the event of a redelivery, this will be the same RPM as the original line haul.

TQL requires the following communication:

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- At the time driver is loaded/unloaded

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

Mexico Shipment Requirements Only:

- ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THEY CARRIER DOES NOT AGREE.
- \$200.00 FEE FOR MISSED/RESCHEDULED ORIGINAL DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE
- 53' Dry Van Swing Doors.
- CTPAT Required.
- Fumigation Cert required.
- Detention caps at layover 25/hr

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# 28380145



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# 28380145

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

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 #
george	armando	753	w94925

LOAD INFORMATION

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

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

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			22 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Whiteland, IN	6/11/2024	FCFS 00:01 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Food Ingredients	

Delivery Location	Date	Time
Montgomery, AL	6/12/2024	Appt 09:00 Note:PRESET

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	4556
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Note to Carrier

Clean, empty, trailers must be sent in! Only the consignee may break the seal, if anyone but the consignee breaks the seal the load will be rejected and carrier will be held responsible for any charges incurred! These are JIT shipments, late deliveries can result in expensive downtime charges! If delivery time is not on the TQL Rate Confirmation, TQL needs to be contacted. ALL ACCESSORIAL CHARGES MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY WITH SUPPORTING DOCUMENTS IN ORDER TO BE REIMBURSE.
FOOD GRADE TRAILER, NO HOLES/ODORS CLEAN DRY TRAILER; MUST SEAL BEFORE LEAVING SHIPPER
NO FAIL LOAD





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
Standard - 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).



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.

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.

Trailer Requirements:

- If trailer is rejected for quality, NO TONU will be paid.



Driver Requirements:

- Tracking must be accepted and is a requirement for this load.
- Non-acceptance of tracking will result in a \$150 fee deducted from the carrier rate
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Mexico Shipment Requirements Only:

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- Fumigation Cert required.
- Detention caps at layover 25/hr

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- 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.



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/ **George Pavkovic**





BILL OF LADING №: 89175569

SHIP DATE: 06/11/24 16:20

PRINTED: 06/11/24 16:20

TO: TEL.
Quaker Oats Company
c/o Whitfield Foods
1101 1101 NORTH COURT ST
MONTGOMERY, AL 36104-2011
IIS

FROM: TEL.

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
76 BOB GLIDDEN BOULEVARD
WHITELAND, IN 46184

CUST ORD No: 4533958707/000250	CUSTOMER No: 5230218	DELIVERY DATE: 06/12/24	DELIVERY TIME: 9:00
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CARRIER NAME: CUSTOMER PICK UP

TRAILER №: 94925

SEAL №: F3451022

Nº Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART Nº	DESCRIPTION	QTY.	GROSS WT.	NET WT.
22		20049349	F.HS,64,1170,80,4G.TEA,PURE LEAF,P,9T	25,740	4,554	4,554
		L	Cust Matenal: 33000460400			
SPECIAL INSTRUCTIONS:				25,740	4,554	

CUSTOMER REL №: 4533958707

89175569

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS
LOAD AMCOR: (L)	06/11/24	16:08	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	06/12/24	09:00	
ACTUAL DELIVERY:			
			CERTIFICATE OF COMPLIANCE

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

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

Subject to Section 7 of the conditions, 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.

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

Received subject to the classifications and preconditions in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted/contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier/the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the same route, and to deliver to the consignee at its usual place of delivery, if any, said property and to keep it in the same place of delivery, if any, until the time of delivery, at any time interested in or in the property, but this is not to be construed as a contract of insurance, and the carrier shall be liable for the property and contents in the same manner as if the property were not insured.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC

CARRIER: CUSTOMER PICK UP

PER: STRAYER

PER: _____ DATE: _____

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



BILL OF LADING No: 89175569

SHIP DATE: 06/11/24 16:20

PRINTED: 06/11/24 16:20

TO: TEL:

Quaker Oats Company
c/o Whitfield Foods
1101 1101 NORTH COURT ST
MONTGOMERY, AL 36104-2011
US

FROM: TEL

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
76 BOB GLIDDEN BOULEVARD
WHITELAND, IN 46184

CUST ORD №: 4533958707/000250

CUSTOMER №:5230218

DELIVERY DATE: 06/12/24

DELIVERY TIME: 9:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER №: 94925

SEAL №: F3451022

[illegible]

SPECIAL INSTRUCTIONS:

CUSTOMER REL N^o: 4533958707

89175569

DATE		TIME	TOTAL PALLETS
ARRIVAL AMCOR			
LOAD AMCOR:	(L) 06/11/24	16:08	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	06/12/24	09:00	
ACTUAL DELIVERY:			*CERTIFICATE OF COMPLIANCE*

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

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

Subject to Section 7 of the conditions, 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.

TOTAL CHARGES \$

FREIGHT CHARGES

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and markings scheduled in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted; contents and condition of contents of packages unknown. marked, consigned, and destined as indicated above which said Carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination if, on its route, otherwise to deliver to another carrier on the same day of departure from the port of origin, or to such other carrier all or any portion of said property over all or any portion of said route to destination, provided that no time interest in all or any part of the property shall be transferred by bill of lading to any party other than the carrier named herein, and that the carrier named herein shall remain liable for the property until it has been received by the consignee or his agent.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor pursuant under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC

CARRIER: CUSTOMER PICK UP

PER: STRAYER

PER: _____ DATE: _____

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



WHITELAND, IN 46184 / 4666

ITEMIZED MANIFEST

4533958707/000250/25740/89175569

(CUST PO / QTY / BOL #)

CUSTOMER No: 5230218 CUST REL No:

CUST ORD No: 4533958707/000250 CARRIER:

AMCOR SALES ORDER: 1053993 TRAILER No:

DELIVERY DATE: 06/12/24 09:00 SEAL No:

4533958707 BILL OF LADING No: 89175569

CUSTOMER PICK UP LOADED BY: STRAYER

94925 LOAD DATE: 06/11/24

F3451022

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240517-1361	4666PK02	FRE1385177	1	1,170
0002	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240517-1425	4666PK02	FRE1385241	1	1,170
0003	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240517-1461	4666PK02	FRE1385278	1	1,170
0004	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240517-1490	4666PK02	FRE1385307	1	1,170
0005	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240517-1549	4666PK02	FRE1385365	1	1,170
0006	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240517-1553	4666PK02	FRE1385370	1	1,170
0007	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1103	4666PK02	FRE1409288	1	1,170
0008	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1108	4666PK02	FRE1409293	1	1,170
0009	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1182	4666PK02	FRE1409366	1	1,170
0010	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1186	4666PK02	FRE1409370	1	1,170
0011	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1248	4666PK02	FRE1409431	1	1,170
0012	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1274	4666PK02	FRE1409457	1	1,170
0013	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1283	4666PK02	FRE1409466	1	1,170
0014	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1310	4666PK02	FRE1409493	1	1,170
0015	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1315	4666PK02	FRE1409498	1	1,170
0016	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1331	4666PK02	FRE1409514	1	1,170
0017	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1359	4666PK02	FRE1409542	1	1,170
0018	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1371	4666PK02	FRE1409554	1	1,170
0019	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1383	4666PK02	FRE1409566	1	1,170
0020	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1409	4666PK02	FRE1409592	1	1,170
0021	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1421	4666PK02	FRE1409605	1	1,170
0022	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T	20240519-1444	4666PK02	FRE1409628	1	1,170
SUBTOTALS							
0022	20049349	F,HS,64,1170,80.4G,TEA,PURE LEAF,P,9T				22	25,740
		Cust Material: 33000460400					
TOTALS							
0022						22	25,740