

**Bill to:**

TQL

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,  
,

Invoice Date: 06/16/2024

Invoice #: 28411004

Terms: NET 30

Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		119 E Super Sport Dr, Mooresville, NC 28115, USA - 131 N Rd, Gansevoort, NY 12831, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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# 28411004

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
Duncan Triebert	800-580-3101 x45434	TriebertDispatch@tql.com	5138721675

### 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	762	PTLZ 242141

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

**Total: \$2,000.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			21 pallets/2100 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
MOORESVILLE, NC	6/14/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Non alcoholic beverages	

Delivery Location	Date	Time
Wilton, NY	6/15/2024	Appt 19:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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#### Note to Carrier

TRACKING REQUIRED. IF LIVE DELIVERY IS MISSED DELIVERY WILL BE RESCHEDULED AS DROP APPOINTMENT.



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**

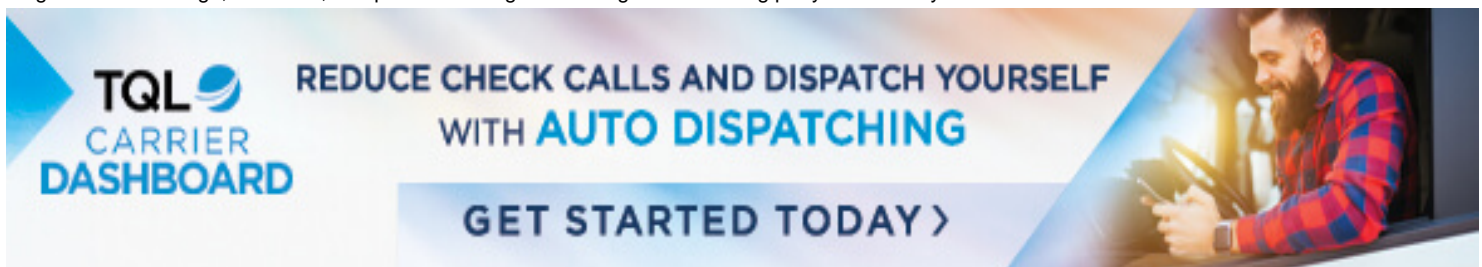
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a smartphone.

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:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.

### **Reefer Requirements:**

- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- Reefer units must be in sound physical condition - with working air chute and proper trailer door seals.
- All reefer units must be 10 years or newer with the ability to obtain a reefer download upon request.
- Reefer doors must be closed immediately after loading process has been completed.
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.

### **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 [TeamTarget@tql.com](mailto:TeamTarget@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 Payment Schedule:**

- APPT 3 Hours free then \$25/hour capping at layover.
- FCFS 4 hour free then \$25/hour capping at layover.
- Drop Appointments are 72 hours free and then \$150 per day afterward.
- Layover is \$150 after 24 hours.
- TONU is \$150.

### **Carrier Site Safety Requirements:**

- Transport trailer to designated yard location. Pull past empty spot and back into location. NEVER blind side back in.
- Immediately notify TQL upon the occurrence or observation of a: safety incident, unsafe yard condition, trailer assignment yard location change, or tandem sliding concern.
- Driver(s) must behave respectfully and not use inappropriate language, threats, or physically harm and staffers or others while on shipper or receiver property.



- No cutting through parking spots and lanes.
- Tandems must be properly slid back on all drop trailers prior to leaving the yard.
- Ensure that all landing gear is on the designated concrete slab to eliminate trailer movement/shifting while staged in yard slot.
- 4-way flashers must be always on.
- No pedestrian traffic in the yard. Only use designated parking and walk paths.
- Safety vests must always be worn by ANY individuals while on the yard. Vests must have reflective striping, & high visibility fabric and color.
- Yard speed limit of 15 MPH is to be adhered to by all vehicles operating on the yard at all times.

TQL PO# 28411004

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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**



**Pickup Dates**  
6/14/24

**Delivery Dates**  
6/15/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Duncan Triebert	800-580-3101 x45434	TriebertDispatch@tql.com	5138721675

### 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	53 ft		21 pallets/2100 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	45000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SPINDRIFT BEVERAGE CO INC   Mooresville, NC	MOORESVILLE	NC	28115	41050127 / 10000939115- 0579 / 206461917	6/14/2024	Appt 13:00
	Information:					
	Carolina Beverage Group, LLC 119 EAST SUPER SPORT DRIVE MOORESVILLE, NC 28115					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Non alcoholic beverages				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TARGET DC T-579   WILTON, NY	Wilton	NY	12831	TQDC: T057911472218   Must slide tandems to rear position	6/15/2024	Appt 19:00
<div>Information:</div> <div>131 North Rd Wilton, NY 12831 888-888-0304</div> <div>**IF LIVE DELIVERY IS MISSED, DELIVERY WILL BE RESCHEDULED AS DROP APPOINTMENT**</div>						

### Note to Carrier

TRACKING REQUIRED. IF LIVE DELIVERY IS MISSED DELIVERY WILL BE RESCHEDULED AS DROP APPOINTMENT.

### Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.
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- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
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- Load cannot go to the driver's home or be left unattended.
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- TONU is \$150.

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- Transport trailer to designated yard location. Pull past empty spot and back into location. NEVER blind side back in.
- Immediately notify TQL upon the occurrence or observation of a: safety incident, unsafe yard condition, trailer assignment yard location change, or tandem sliding concern.
- Driver(s) must behave respectfully and not use inappropriate language, threats, or physically harm and staffers or others while on shipper or receiver property.
- No cutting through parking spots and lanes.
- Tandems must be properly slid back on all drop trailers prior to leaving the yard.
- Ensure that all landing gear is on the designated concrete slab to eliminate trailer movement/shifting while staged in yard slot.
- 4-way flashers must be always on.
- No pedestrian traffic in the yard. Only use designated parking and walk paths.
- Safety vests must always be worn by ANY individuals while on the yard. Vests must have reflective striping, & high visibility fabric and color.



- Yard speed limit of 15 MPH is to be adhered to by all vehicles operating on the yard at all times.

TQL PO# 28411004

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.



2904615

CHINA  
STAINLESS





6114

Date: 6/7/2024

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

<b>Ship From</b> Carolina Beverage C/O Spindrift 119 Super Sport Drive Mooresville, NC 28115		<b>Bill of Lading Number:</b> S094222
<b>Ship To</b> TARGET DC 0579 131 NORTH RD WILTON NY 12831		<b>Customer Order Number:</b> <b>Customer PO Number:</b> 10000939115
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>CARRIER NAME:</b> Royal 3 <b>Trailer number:</b> 242141 <b>Seal Number(s):</b> 2904615
<b>SPECIAL INSTRUCTIONS:</b>  41050127		<b>SCAC:</b> TQDC <b>Pro Number:</b> <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Master Bill Of Lading with attached underlying Bills of Lading

Customer Order Information				
Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)	Additional Shipper Information
10000939115-0579	2100	43344	<input checked="" type="radio"/> Y <input type="radio"/> N	S094222
			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
		0	<input checked="" type="radio"/> Y <input type="radio"/> N	
		0	<input checked="" type="radio"/> Y <input type="radio"/> N	
Grand Total	2100	43344	Pallets - 21	

**Carrier Information**

Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM(X)	Commodity Description	NMFC	Class
21	Pallets	2100	CS	43,344		Sparkling Water	72160	60

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: Prepaid: Customer check acceptable:
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature
--	---

<b>Shipper Signature/Date</b> <i>Autmm Honeycutt</i> 6/14/24 <small>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 regulations of the U.S. DOT.</small>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Carrier Signature/Pickup Date</b> <i>Carl Modicar</i> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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26

7037911472218

6/14

Date: 6/7/2024

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

<b>Ship From</b> Carolina Beverage C/O Spindrift 119 Super Sport Drive Mooresville, NC 28115		Bill of Lading Number: SO94222
<b>Ship To</b> TARGET DC 0579 131 NORTH RD WILTON NY 12831		Customer Order Number: Customer PO Number: 10000939115
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		CARRIER NAME: Royal 3 Trailer number: 242141 Seal Number(s): 2904615
<b>SPECIAL INSTRUCTIONS:</b>  41050127		SCAC: TQDC Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Master Bill Of Lading with attached underlying Bills of Lading

**Customer Order Information**

Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)	Additional Shipper Information
10000939115-0579	2100	43344	<input checked="" type="radio"/> Y <input type="radio"/> N	SO94222
<b>Target DC 0579</b>			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
JUN 15 2024		0	<input checked="" type="radio"/> Y <input type="radio"/> N	
		0	<input checked="" type="radio"/> Y <input type="radio"/> N	
<b>Grand Total</b>	<b>2100</b>	<b>43344</b>	<b>Pallets - 21</b>	

**Carrier Information**

LTL Only

Handling Unit		Package		Weight	HM(X)	Commodity Description	NMFC	Class
Qty	Type	Qty	Type					
21	Pallets	2100	CS	43,344		Sparkling Water	72160	60

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

<b>Shipper Signature/Date</b> <i>Autmm Honeycutt</i> 6/14/24 <small>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 regulations of the U.S. DOT.</small>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Carrier Signature/Pickup Date</b> <i>Carl Modica</i> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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26

518182

Date: 6/7/2024

6114  
BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

<b>Ship From</b> Carolina Beverage C/O Spindrift 119 Super Sport Drive Mooresville, NC 28115	<b>Bill of Lading Number:</b> S094222 <b>Customer Order Number:</b> <b>Customer PO Number:</b> 10000939115
<b>Ship To</b> TARGET DC 0579 131 NORTH RD WILTON NY 12831	<b>CARRIER NAME:</b> Royal 3 <b>Trailer number:</b> 242141 <b>Seal Number(s):</b> 2904615
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	<b>SCAC:</b> TQDC <b>Pro Number:</b>
<b>SPECIAL INSTRUCTIONS:</b>  41050127	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Master Bill Of Lading with attached underlying Bills of Lading

Customer Order Information					
Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)		Additional Shipper Information
10000939115-0579	2100	43344	<input checked="" type="radio"/> Y	<input type="radio"/> N	S094222
Target DC 0579			<input checked="" type="radio"/> Y	<input type="radio"/> N	
			<input checked="" type="radio"/> Y	<input type="radio"/> N	
JUN 15 2024		0	<input checked="" type="radio"/> Y	<input type="radio"/> N	
		0	<input checked="" type="radio"/> Y	<input type="radio"/> N	
Grand Total	2100	43344	Pallets - 21		

Carrier Information						LTL Only	
Handling Unit		Package		Commodity Description		NMFC	Class
Qty	Type	Qty	Type	Weight	HM(X)	Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
21	Pallets	2100	CS	43,344		Sparkling Water	72160 60

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

<b>Shipper Signature/Date</b> <i>Autmm Honeycutt</i> 6/14/24 <small>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 regulations of the U.S. DOT.</small>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Carrier Signature/Pickup Date</b> <i>Carl Modicar</i> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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## WELCOME TO T-0579

APPLICABLE TO ALL DRIVERS WHILE ON TARGET PROPERTY  
Target Distribution Center Safety and Security/Yard Policies

### Safety & Security/Yard Non-Negotiables:

- In adherence with CTPAT guidelines, Security may ask to check your photo ID upon entry.
- Target prohibits weapons on company property in accordance with local, state and federal law.
- Closed toed shoes are required.
- All vehicles are subject to interior and exterior search by Security upon entry and exit of the facility. **Do not seal your trailer before exiting the property.**
- Persons under the age of 18 must be accompanied by an adult at all times.
- **NO** pets outside of your vehicle.
- Please watch for all other traffic and pedestrians while driving on the yard.
- **Never pull a trailer from a dock door.** Our yard service provider will pull the trailer from the door and deliver to the empty row.
- Do **NOT** walk in the yard among the trailers. If you exit your tractor, you must wait in the drivers lounge.
- Do **NOT** cut through staging lanes or parking areas.
- Trailer legs must be lowered only on the concrete strips – not on the black top.
- **Speed limit is 15 MPH**
- **Smoking is limited to designated areas only** - ALL are outside of our yard!
- Truck Gate office is for Target employees only, restroom located within Drivers lounge: Man Door 23 by Dock Door 301
- All drivers are expected to leave the property after checking in at Door 301, if you need an accommodation please see Packet Office Clerical for support.
- Drivers are not permitted to layover/sleep on Target property.
- All drivers are required to check-out with Security prior to departure. If empty please leave both doors open for security.
- Please leave premises with-in 30 minutes after unload is complete.
- Tractor idling must comply with Target's posted policy.
- Report any damage at the truck gate.

## Live Unload Policies for RDC:

### STEPS DRIVER NEEDS TO COMPLETE:

- 1) **VEST ARE MANDATORY AT ALL TIMES IN THE YARD – Place on your person before leaving window.**
- 2) Park your Trailer in location below (Row,Slot) provided.
  - Drivers **MUST** drop the trailer in the location specified by Yard Coordinator and **MUST unhook** from the trailer on the concrete pad.
  - **\*\*REMOVE ALL LOCKS\*\***
- 3) **Bobtail over to Dock Door \*\*301\*\*, Man door 23**
- 4) Bring paperwork inside to packet office clericals for further instructions. **\*\*Please inform the clerical of any additional stops. \*\***
- 5) **STOP** at truck gate Outbound Window to hand in colored sheet (unload will not start if you skip step 5!!)
- 6) You will be notified by phone call when your trailer is complete by packet office team member. **\*\*Truck stop is located across the road for driver convenience. \*\***

APPT#

318182

Carrier/Trailer Detail			
Schd Appt Time	SCAC	Trailer #	
7pm	TQLM	242141	-L
Tractor #	Row	Slot	
762	F	1	

Bobtail Information (Completed by Yard Coordinator)		
Date	Bobtail Time	YC Initials
6/15	18:32	AB

- By accepting this document I acknowledge I have read and understand the Yard Policies.

Report ID : DRC0075B

DELIVERY RECEIPT

Date: 06/15/2024 18:45:57  
Page: 1 of 1

DC: 0579 Target Stores  
Address: 131 NORTH ROAD  
WILTON, NY 12831

Scac: TQLM  
Cons Scac:  
Trailer: 242141-L  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 318182  
Avail Date: 06/15/2024  
Sched Date:  
Sched Time:  
Door:

Num Exp Ctns: 2100  
Load Type: DROP  
Trailerless: N  
HM: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
28411004	1000/939115	SPINDRIFT BEV	Y	1	2,100	2100					
Totals :					2,100	2100					

Date Mailed to  
Consolidator/Carrier:

Target  
Signature: *Li*

Date  
Unloaded: 6/15/24

Driver Signature:

\*\*\*End of Report\*\*\*

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