



Bill to:
TQL
,
,
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Invoice Date: 06/22/2024
Invoice #: PO# 28506801
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		119 EAST UPPER SPORT DRIVE MOORESVILLE, NC 28115 - 131 North Rd Wilton, NY 12831			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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# 28506801

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

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 #
Luke	Felix	833	W94927

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,350.00	Line Haul	Flat	1	\$2,350.00

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

Total: \$2,350.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			16 pallets/1600 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
MOORESVILLE, NC	6/21/2024	Appt 12:00

Commodities:

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

Delivery Location	Date	Time
Wilton, NY	6/22/2024	Appt 18:00

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
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). 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 mobile device.

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.



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 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# 28506801

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/ **Luke Miche**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28506801

Pickup Dates
6/21/24

Delivery Dates
6/22/24

TQL CONTACT INFO

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

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	Felix

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/1600 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
SPINDRIFT BEVERAGE CO INC Mooresville, NC	MOORESVILLE	NC	28115	41421802 / 10000948498- 0579 / 206842619	6/21/2024	Appt 12:00								
<div>Information:</div> <div>Carolina Beverage Group, LLC 119 EAST SUPER SPORT DRIVE MOORESVILLE, NC 28115</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Non alcoholic beverages</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Non alcoholic beverages	
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: T057911485898 Must slide tandems to rear position	6/22/2024	Appt 18:00
<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.
- 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.
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- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
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- 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# 28506801

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.



6121

Date: 6/18/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From		Bill of Lading Number: SO94926
Carolina Beverage C/O Spindrift 119 Super Sport Drive Mooresville, NC 28115		Customer Order Number: Customer PO Number: 10000948498
Ship To		CARRIER NAME: BRZ
TARGET DC 0579 131 NORTH RD WILTON NY 12831		Trailer number: W94935
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal Number(s): 2903272
		SCAC: TQDC
SPECIAL INSTRUCTIONS:		Pro Number:
41421802		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid X Collect ___ 3rd Party
		Master Bill Of Lading with attached underlying Bills of Lading

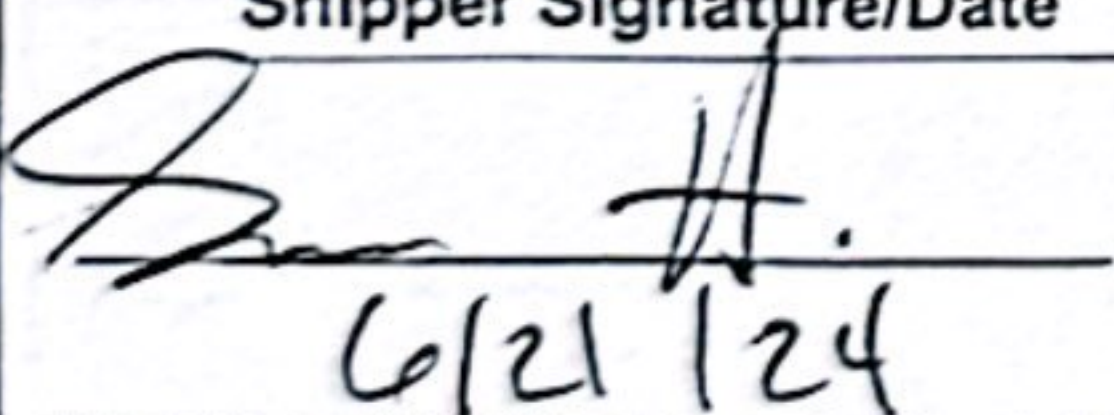
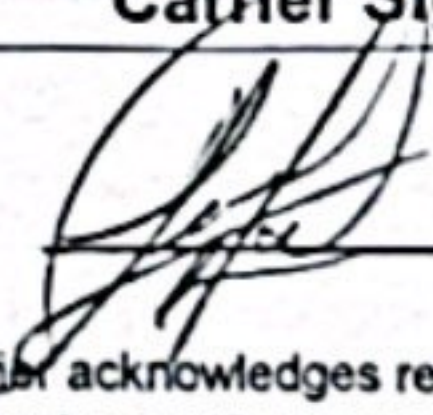
Customer Order Information				
Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)	Additional Shipper Information
10000948498-0579	1,600	33024	<input checked="" type="radio"/> Y <input type="radio"/> N	SO94926
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	1600	33024	Pallets - 16	

Carrier Information								
Handling Unit		Package				LTL Only		
Qty	Type	Qty	Type	Weight	HM(X)	Commodity Description	NMFC	Class
16	Pallets	1600	CS	33,024		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
--	---

Shipper Signature/Date  6/21/24 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier Signature/Pickup Date  6/21/24 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.
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6121

Date: 6/18/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From		Bill of Lading Number: SO94926	
Carolina Beverage C/O Spindrift 119 Super Sport Drive Mooresville, NC 28115		Customer Order Number: Customer PO Number: 10000948498	
Ship To		CARRIER NAME: BRZ	
TARGET DC 0579 131 NORTH RD WILTON NY 12831		Trailer number: W94935	
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal Number(s): 2903272	
		SCAC: TQDC	
SPECIAL INSTRUCTIONS:		Pro Number:	
41421802		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
10000948498-0579	1,600	33024	<input checked="" type="radio"/> Y <input type="radio"/> N	SO94926
			<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	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
Grand Total	1600	33024	Pallets - 16	

Carrier Information

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM(X)	Commodity Description	NMFC Class
16	Pallets	1600	CS	33,024		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: \$ _____

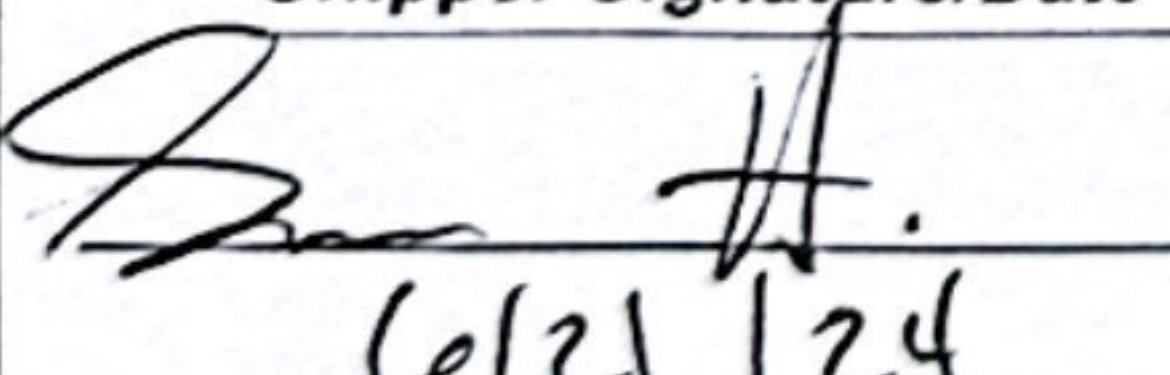
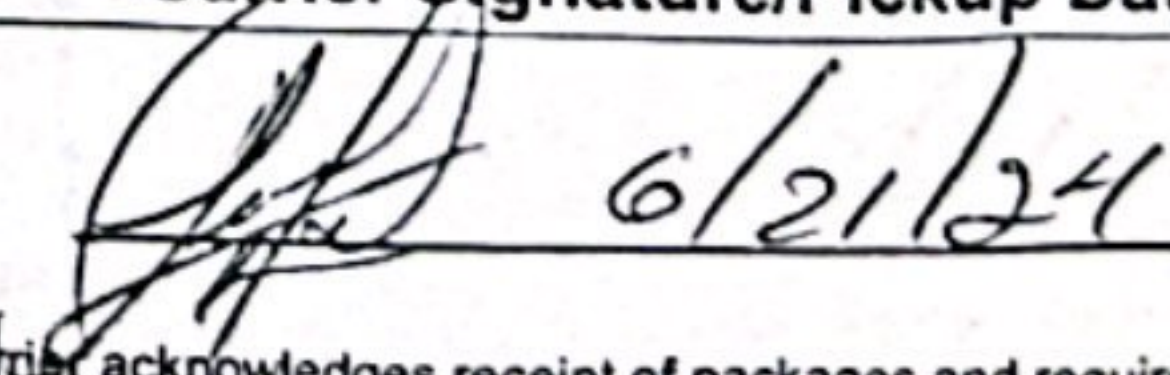
Fee Terms: Collect: Prepaid: Customer check acceptable:

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

Shipper Signature/Date  6/21/24 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier Signature/Pickup Date  6/21/24 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.
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Report ID: DRC0075R

DELIVERY RECEIPT

Date: 6/22/2024 10:48 PM
Page: 1 of 1

DC: 579 Target Stores
Address: 131 NORTH ROAD
WILTON, NY 12831

Scac: TOLM
Cons Scac: W94935-L
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 318844
Avail Date: 6/22/2024
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 1600
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
28506801	1000/948498	SPINDRIFT BEVERAGE CO INC	N	1	1600	1600					

Totals:	1600	1600									
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Date Mailed to Consignor/Carrier: _____ Target Signature: _____ Date Unloaded: 6/22/24

Driver Signature: _____

check in 5:10 pm
check out 11:10 pm

E-15

6/21

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Bill of Lading Number:

S094926

Customer Order Number:

10000948498

Customer PO Number:

1

CARRIER NAME: B&Z

Trailer number: WJ94935

Seal Number(s): 2903272

SCAC:TQDC

Pro Number:

Freight Charge

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

☐ Prepaid X Collect ___ 3rd Party

Master Bill Of Lading with attached underlying Bills of Lading

Customer Order Information

Carrier Information

LTL Only

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Cu

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

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

Shipper Signature

Trailer Loaded:**Freight Counted:**

Carrier Signature/Pickup Date

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.