

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/06/2024 Invoice #: 28665029 Terms: NET 30 Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5300 Westgate Dr, Atlanta, GA 30336, USA - 1912 London Groveport Rd, Lockbourne, OH 43137, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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# 28665029

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQ	-	NITA		IEO
10	$L \cup U$	NIA	U I II	ALO.

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 #
jack	william	708	W94939

LOAD INFORMATION

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

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

Tota	l:	\$	1,	0	0	0).()()	U	S	
------	----	----	----	---	---	---	-----	----	---	---	---	--

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van Or Reefer	53 ft			27 pallets/1701 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

 Pick-up Location
 Date
 Time

 Atlanta, GA
 7/5/2024
 Appt 08:30 to 22:00

Commodities:

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

Delivery Location	Date	Time
Lockbourne, OH	7/6/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

Tracking must be accepted or accessorials will not be paid. Accessorial are outlined page 3 of your rate confirmation. Be sure to read before signing and sending back. In the event of a breakdown or any delay that jeopardizes on time dleivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate late fees. Carriers must provide a picture of the sealed trailer and seal number before leaving shipper.





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

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

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

I O Everges allows you to seen and send invoices

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.



REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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.





Equipment Requirements:

- · Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- If trailer is rejected for quality, NO TONU will be paid
- Shipment must be transported on a dedicated truck, load cannot be run as a partial

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
- Trailer must be sealed prior to leaving the shipper.
- · Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Only the consignee may break the seal, if load arrives without its seal or anyone but an agent of the consignee breaks seal, the load will be rejected. Carrier will be held responsible for applicable claims or charges
- Load cannot be left unattended
- 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, production
 downtime/delays, 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 with in 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# 28665029		
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/ Jack Jarakovic





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28665029



Pickup Dates

Delivery Dates

7/5/24

7/6/24

TOL	റ	NITACT	INIEO
I GL		NTACT	

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

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (il)	jack	william	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		27 pallets/1701 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading No	one w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
--------------	--------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
QUAKER OATS (GATORADE) (ATLANTA,GA) (ATLANTA,GA)	Atlanta	GA	30336	70300416//761533 7688	7/5/2024	Appt 08:30 to 22:00
	Information:					
	1635 WESTGATE PA ATLANTA GA 30336 directions: 770-799-3					
	Commodities:					
	Quantity Unit		Commo	dity	Note	s
	1 Truck	load	Dry Groc	ery Food		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
QUAKER DC LOCKBOURNE OH	Lockbourne	ОН	43137	7615337688- CNF#8375862072	7/6/2024	Appt 09:00
	Information:					
	1901 BEGGROW ST. LOCKBOURNE, OH 4					





Note to Carrier Tracking must be accepted or accessorials will not be paid. Accessorial are outlined page 3 of your rate confirmation. Be sure to read before signing and sending back. In the event of a breakdown or any delay that jeopardizes on time dleivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate late fees. Carriers must provide a picture of the sealed trailer and seal number before leaving shipper.

Equipment Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- If trailer is rejected for quality, NO TONU will be paid
- Shipment must be transported on a dedicated truck, load cannot be run as a partial

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
- Trailer must be sealed prior to leaving the shipper.
- · Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Only the consignee may break the seal, if load arrives without its seal or anyone but an agent of the consignee breaks seal, the load will be rejected. Carrier will be held responsible for applicable claims or charges
- · Load cannot be left unattended
- 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, production downtime/delays, 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 <u>Quaker@tql.com</u> 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

Page 2 of 3





- 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 with in 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# 28665029

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.





Master Bill of Lading: with attached underlying Bills of Lading | Appt: Fri Jul 05 08:30:00 | Checkin: Fri Jul 05 16:42:14 | Loaded: Fri Jul 05 19:13:06 | Dispatch: Fri Jul 05 19:38:51 | NMFC# CLASS CARRIER SIGNATURE/PICKUP DATE Page 1 The agency while of the property in surveyors to damage in this shipment may be applicable. See 49 U.S.C. - 14708(c)(1)(A) and (B).

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14708(c)(1)(A) and (B).

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14708(c)(1)(A) and in the lawful change. LOAD SEQ: (freight charges are prepaid unless marked otherwise) CAR MOVE: 70300416 ADDITIONAL SHIPPER INFO Carrier Name: TOTAL QUALITY LOGISTICS Trailer Number: 97972 LIVE Seal number(s): 00085631 | ADDITIONAL SHIPPER IN | RAD-07/06/24 0-8975862072 S-7615337688 72160 GROSS WGT GRAND TOTAL WEIGHT(LB) H.M. Commodate requiring period of actional definition in hadding or leaving must be a manked.

(X) Commodate requiring period or all or terms with insurportion with ordinary care, and ordinary care.

See a Section 5 (by or NAMPC from 190.)

A 20,055. Seal number(s): 00
SCAC: TQYL
Pro Number: Fee Terms: Z Prepaid Freight Charge z z > RECENED, subject to includually observational rates or command that have been appead upon to writing between the carrier and experience is explosible, or forwards the transfer command sear that have been restablished by the carrier and are available to the application requires and to all applications and factorist regulations. Freight Counted:

By Shipper

By Driver/pallets said to

By Driver/Peces COD Amount: BILL OF LADING check box) WEIGHT (LB) 44843 ID: C2014
HIRD PARTY FREIGHT CHARGES BILL TO.
Name: PEPSICO C/IO CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-7608 Name: QUAKER DC LOCKBURNE OH Address: 1901 BEGGROW ST City/State/Zip: LOCKBOURNE, OH 43137-7566 Trailer Loaded:

By Shipper

By Driver # PKGS 43034 Address: 1635 WESTGATE PKWY SW City/State/Zip: ATLANTA, GA 30336-2865 FOB: SHIP TO QTY TYPE QTY TYPE
27 CHEP Pallets 1701 CS - Case SPECIAL INSTRUCTIONS: 7615337688 CUSTOMER ORDER NUMBER HANDLING UNIT PACKAGE GRAND TOTAL SID/BOL#: 70300416 Date: 7/5/2024 19:38:51 ID: C2014

Dar 100

3 7			OF LADIN	IG			Pag	e 1
1	B	ILL	OF Ly	t Num	ber:	10122476652		THE PARTY
:#15/2024 19:38:51 SHIP FROM me: 1012-GATORADE-ATLANTA F	LANT		0000			Checkin: Fr	ri Jul 05 08:30 ri Jul 05 16:42 ri Jul 05 19:1	2:14
ty/State/Zip: ATLANTA, GA 30336-	N 2865 OB:		Carrie	r Na		Dispatch: F	ri Jul 05 19:3	
O/BOL#: 70300416 SHIP TO ame: QUAKER DC LOCKBOURNE C	OH 7566		Seal nu	mber(s):	97972 LIVE 00085631	MOVE: 70300	1416
ity/State/Zip: LOCKBOURNE,	OR:		SCAC Pro Nu	mber:		(freight charges are	LOAD	marked
C2014 THIRD PARTY FREIGHT CHARG	RVICES		Traight		paid	Collect	311	d Party
Oity/State/Zip: ST LOUIS, MO 55	600		(ch	eck bo		Master Bill of Lading: with Lading	attached unde	nying o
ECIAL INSTRUCTIONS: 7615337688						N. T. T.		
	cu		MER ORDER INFO	Palle		ADDITIONA	AL SHIPPER IN	IFO .
CUSTOMER ORDER NUMBER	# PKGS	V	VEIGHT (LB)	(Circle Y	N I	RAD-07/06/24 O-837586207	2 S-7615337688	
				Y	N			1
				Y	N	THE PERSON		100
The state of the s			DAMES OF STREET	Y	N			
		1		Y	N	AL AND MALES	STATE OF THE PARTY	
GRAND TOTAL	2	7	43035	ATION	1	The second secon		ONLY
GRAND TOTAL			CARRIER INFORM	MOD	TY DES	CRIPTION in handling or stowing must be so market		CLASS
OTY TYPE QTY TYPE	VEIGHT (LB)	The second second	Commodities requiring special and packaged BEV PREP DRY OR	164 00	e safe trans; n 2(e) of NM	in handling or stowing must be so market portation with ordinary care. IFC Itam 380	72160	60
27 CHEP Paliets 1701 CS - Case	43035							
						MARINE S		5 ALCO
	MATERIAL STATE		ME STOR	200	e wor	GRAND TOTA	AL.	
27 1701	43034		44843		SS WGT	t: S	THE REST OF	
Where the rate is dependent on value, shippers are required and value of the property as follows: "The agreed or declared value of the property is specific					Fee T	erms: Colle	heck accepta	repaid: ble:
FIGURE 11 - Martine for loss of d	amage in this	ship	ment may be appl	en the ca	rier and	The carrier shall not ma payment of freight and a	ke delivery of this s	shipment without rges. Shi
RECEIVED, subject to individually determined rates of shoper, if applicable, otherwise to the rates, classifical the shipper, on request, and to all applicable state and		-	Freight C				SIGNATURE/	PICKUP DAT
	Trailer Load By Shippe	ır	By Driv	oper /er/palle	ts said to	amergency response (receipt of packages and re- refermation was made ava- pudebook or equivalent do	hidde and/or carrier has ocumentation in the vehi
	1		Пехти				dellehot	7