

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 28905787

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		Mertztown, PA - Minot, ND			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Pickup Dates
7/20/24

Delivery Dates
7/23/24, 7/23/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Brinkman	800-580-3101 x53656	Brinkmangroup@tql.com	5139473868

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	stelring	vladamir

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		17 pallets/1670 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33172
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CONGDON HILL WAREHOUSE (MERTZTOWN, PA)	Mertztown	PA	19539	7000085840	7/20/2024	Appt 12:00
	Information:					
	8801 Congdon Hill Dr Mertztown PA 19539					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Beer			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MCKINNON COMPANY (GRAND FORKS) (GRAND FORKS,ND)	Grand Forks	ND	58201	2514018	7/23/2024	FCFS 07:00 to 15:00
Information: 1002 south 48th st Grand Forks ND 58201						
Magic City Beverage (Minot,ND)	Minot	ND	58701	2510779	7/23/2024	TBD Note:0800-1500 fcfs.confirming via email
Information: Magic City Beverage 3025 Burdick Expy E Minot, ND 58701						

Note to Carrier

TQL Tracking Required - \$250 fine if not accepted

In order to be eligible for Detention and Accessorials, TQL Tracking Link must maintain visibility throughout transit until cargo has been delivered.

Tracking Link Visibility - must read "TRACKING ACTIVE" to remain visible

(VIP)If any problems or delay on delivery, call TQL Broker Immediately - \$500 Fine with no form of communication applied (Take pictures if necessary to cooperate reason)

Carrier must secure, maintain, and pay for all necessary permits to haul this load

The weight on this Rate Confirmation is what TQL is tendered from Customer. The weight is subject to change up until the time of loading of the product. Carrier agrees that an increase in weight for this shipment, will not change the rate for this shipment.

- Driver(s) must accept and maintain tracking the entirety of the shipment.
- ALL paperwork must be submitted to TQL within 24 hours of delivery to be eligible for reimbursement review.
- Paperwork includes: POD, Expenses, Receipts, Detention/Layover Requests.
- Failure to submit all paperwork within 24 hours of delivery may result in nonpayment or denial of reimbursements.
- Paperwork must be sent to cinvoices@tql.com in order to be processed.

Loads with Multiple Deliveries:

- Driver/Carrier must send a picture of the BOL to TQL prior to leaving the shipper at pick up and prior to leaving each receiver at delivery.
- Driver/Carrier is responsible for confirming the amounts taken off at each delivery match the amounts on the BOL.
- If the amount taken off at the delivery(s) do not match, contact TQL prior to leaving the receiver for further instruction.

Detention/Layover/Payment Schedule



- 3 hours free and detention starts after 3 hours.
- APPT 3 hours free.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check-in and check-out times.
- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to brinkmangroup@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.
- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window.

All Loads

- \$30 per hour capping at \$150.
- Detention/Layover payment within a 24-hour period has a maximum payment of \$150.

****FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER****

- POD/Expenses/ Receipts must be submitted to TQL within 48 hours of delivery for reimbursements.
- All paperwork must be sent to cinvoices@tql.com in order to be processed.

TQL PO# 28905787

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# 28905787

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
Christopher Brinkman	800-580-3101 x53656	Brinkmangroup@tql.com	5139473868

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 #
stelring	vladamir	710	h03236

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00

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

Total: \$2,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			17 pallets/1670 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Mertztown, PA	7/20/2024	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Beer	

Delivery Location	Date	Time
Grand Forks, ND	7/23/2024	FCFS 07:00 to 15:00
Minot, ND	7/23/2024	TBD Note:0800-1500 fcfs.confirming via email

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33172
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T Q Y L



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Carrier**

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Carrier must secure, maintain, and pay for all necessary permits to haul this 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). 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.

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



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TQL PO# 28905787

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/ **Sterling Medica**



From: (Shipper/Origin)		Bill of Lading	
8801 Congdon Hill Dr. Suite 1		Carrier Number:	TOTAL QUALITY
Alburtis, PA 18011		Bill of Lading:	0081722867
Cst: 567MCK		Date:	07-20-2024
Consigned To: (Consignee/Destination)		PO Number:	on top
McKinnon Beverage		Sales Order	0002514018
1002 48th Street South		Load:	7000085840
Stop #: 1		Broker:	TQYL
Grand Forks, ND 58201, USA		Vehicle # / Carrier / Seal	
Carrier:		H03257 TOTAL QUALITY LOGISTICS 1209454	

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gross / Net)	Beer:	1	US BBLs
Gross Weight		9,058	LB

Material	Description	ABV	Qty	Pal	Weight
AW114SAT	SC,Classic Iced Tea,12oz 6/4pk SK TRYD	4.50	104	1	2,196
Pallet # 5172889690	104 2,196				
AW124SAT	SC,Lemonade Iced Tea,12oz 6/4pk SK	4.50	104	1	1,326
Pallet # 5172864750	104 1,326				
AW1578AT	SC,Variety Pack,12oz 3/8pk SK TRYD	4.50	104	1	2,212
Pallet # 5172863810	104 2,212				
OA9433A1	TT, Party Pack 24pk VP, 12oz CANS	5.00	100	1	2,025
Pallet # 0030039961-100-0128	100 2,025				
SAWC66A1	SA, SA Just the Haze, 4/6pk Cans	0.26	50	1	1,025
Pallet # 0030040916-100-0018	50 1,025				

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper. Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

CARRIER

Date

CONSIGNEE SIGNATURE

Date

Shipper/Origin) Congdon Hill Dr. Suite 1 Alburtis, PA 18011 Cst: 567MCK		Bill of Lading Carrier Number: TOTAL QUALITY Bill of Lading: 0081722867 Date: 07-20-2024 PO Number: on top Sales Order 0002514018 Load: 7000085840 Broker: TQYL Vehicle # / Carrier / Seal H03257 TOTAL QUALITY LOGISTICS 1209454	
Consigned To: (Consignee/Destination) McKinnon Beverage 1002 48th Street South Grand Forks, ND 58201, USA Carrier: 		Stop #: 1	

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gross / Net) Gross Weight 9,058 LB	Beer: 1 US BBLS
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Material	Description	ABV	Qty	Pal	Weight
AW114SAT	SC,Classic Iced Tea,12oz 6/4pk SK TRYD	4.50	104	1	2,196
Pallet # 5172889690	104 2,196				
AW124SAT	SC,Lemonade Iced Tea,12oz 6/4pk SK	4.50	104	1	1,326
Pallet # 5172864750	104 1,326				
AW1578AT	SC,Variety Pack,12oz 3/8pk SK TRYD	4.50	104	1	2,212
Pallet # 5172863810	104 2,212				
OA9433A1	TT, Party Pack 24pk VP, 12oz CANS	5.00	100	1	2,025
Pallet # 0030039961-100-0128	100 2,025				
SAWC66A1	SA, SA Just the Haze, 4/6pk Cans	0.26	50	1	1,025
Pallet # 0030040916-100-0018	50 1,025				

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Received in good order and condition, except as noted:

CARRIER

Date

CONSIGNEE SIGNATURE

Date

From: (Shipper/Origin) 8801 Congdon Hill Dr. Suite 1 Alburtis, PA 18011 Cst: 587MAG		Carrier Number: TOTAL QUALITY Document: 0081722859 Date: 07-20-2024 PO Number: PA01585PREOR2407 Sales Order: 0002510779 Load: 7000085840 Broker: TQYL Vehicle # / Carrier / Seal H03257 TOTAL QUALITY LOGISTICS 1209454	
Consigned To: (Consignee/Destination) Magic City Beverage 3025 Burdick Expressway East Minot, ND 58701, USA		Stop #: 2	

Weight (Gross / Net) Gross Weight 23,060 LB		Beer: 8 US BBLS
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Material	Description	ABV	Qty	Pal	Weight
AW114SAT	SC, Classic Iced Tea, 12oz 6/4pk SK TRYD	4.50	104	1	2,196
Pallet # 5172889680	104 2,196				
AW124SAT	SC, Lemonade Iced Tea, 12oz 6/4pk SK	4.50	104	1	1,326
Pallet # 5172864740	104 1,326				
OA4C12A1	AO, Green Apple, 4/6pk	5.00	60	1	1,815
Pallet # 0030039870-060-0031	60 1,815				
OA9164A1	TT, Original, 18pk Cans	5.00	240	2	3,648
Pallet # 0030040070-120-0109	120 1,824				
Pallet # 0030040070-120-0115	120 1,824				
OA9263A1	TT, Raspberry Tea, 2/12pk Cans	5.00	100	1	2,081
Pallet # 0030041710-100-0046	100 2,081				
OA9364A1	TT, Half & Half, 18pk Cans	5.00	480	4	7,560
Pallet # 0030039260-120-0032	120 1,890				
Pallet # 0030039260-120-0034	120 1,890				
Pallet # 0030039260-120-0035	120 1,890				
Pallet # 0030039260-120-0071	120 1,890				
SAVP12A1	SA, Jack-O, 4/6pk, DEP	4.40	120	2	3,774
Pallet # 0030039851-060-0915	60 1,887				
Pallet # 0030039851-060-0919	60 1,887				

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Received in good order and condition, except as noted:

CARRIER

7/20/2024 11:27 AM

CONSIGNEE SIGNATURE

Date

Shipper/Origin Longdon Hill Dr. Suite 1 ... PA 18011 Cst: 587MAG		Carrier Number: TOTAL QUALITY Document: 0081722859 Date: 07-20-2024 PO Number: PA01585PREOR2407 Sales Order: 0002510779 Load: 7000085840 Broker: TQYL Vehicle # / Carrier / Seal H03257 TOTAL QUALITY LOGISTICS 1209454
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Weight (Gross / Net) Gross Weight 23,060 LB	Beer: 8 US BBLS
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AW124SAT	SC, Lemonade Iced Tea, 12oz 6/4pk SK	4.50	104	1	1,326
Pallet # 5172864740	104 1,326				
OA4C12A1	AO, Green Apple, 4/6pk	5.00	60	1	1,815
Pallet # 0030039870-060-0031	60 1,815				
OA9164A1	TT, Original, 18pk Cans	5.00	240	2	3,648
Pallet # 0030040070-120-0109	120 1,824				
Pallet # 0030040070-120-0115	120 1,824				
OA9263A1	TT, Raspberry Tea, 2/12pk Cans	5.00	100	1	2,081
Pallet # 0030041710-100-0046	100 2,081				
OA9364A1	TT, Half & Half, 18pk Cans	5.00	480	4	7,560
Pallet # 0030039260-120-0032	120 1,890				
Pallet # 0030039260-120-0034	120 1,890				
Pallet # 0030039260-120-0035	120 1,890				
Pallet # 0030039260-120-0071	120 1,890				
SAVP12A1	SA, Jack-O, 4/6pk, DEP	4.40	120	2	3,774
Pallet # 0030039851-060-0915	60 1,887				
Pallet # 0030039851-060-0919	60 1,887				

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7/20/2024 11:27 AM

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Date

From: (Shipper/Origin) 8801 Congdon Hill Dr. Suite 1 Alburtis, PA 18011 Cst: 567MCK		Bill of Lading Carrier Number: TOTAL QUALITY Bill of Lading: 0081722867 Date: 07-20-2024 PO Number: on top Sales Order 0002514018 Load: 7000085840 Broker: TQYL Vehicle # / Carrier / Seal H03257 TOTAL QUALITY LOGISTICS 1209454	
Consigned To: (Consignee/Destination) McKinnon Beverage 1002 48th Street South Grand Forks, ND 58201, USA Carrier:		Stop #: 1	

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gross / Net) Gross Weight 9,058 LB	Beer: 1 US BBLS
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Material	Description	ABV	Qty	Pal	Weight
AW114SAT	SC, Classic Iced Tea, 12oz 6/4pk SK TRYD ✓	4.50	104	1	2,196
Pallet # 5172889690	104 2,196				
AW124SAT	SC, Lemonade Iced Tea, 12oz 6/4pk SK ✓	4.50	104	1	1,326
Pallet # 5172864750	104 1,326				
AW1578AT	SC, Variety Pack, 12oz 3/8pk SK TRYD ✓	4.50	104	1	2,212
Pallet # 5172863810	104 2,212				
OA9433A1	TT, Party Pack 24pk VP, 12oz CANS ✓	5.00	100	1	2,025
Pallet # 0030039961-100-0128	100 2,025				
SAWC66A1	SA, SA Just the Haze, 4/6pk Cans ✓	0.26	50	1	1,025
Pallet # 0030040916-100-0018	50 1,025				

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper. Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

CARRIER

Date

CONSIGNEE SIGNATURE

Date

From: (Shipper/Origin) 8801 Congdon Hill Dr. Suite 1 Alburtis, PA 18011		Carrier Number: TOTAL QUALITY	
Cst: 587MAG		Document: 0081722859	
Consigned To: (Consignee/Destination) Magic City Beverage 3025 Burdick Expressway East Minot, ND 58701, USA		Date: 07-20-2024	
Stop #: 2		PO Number: PA01585PREOR2407	
		Sales Order: 0002510779	
		Load: 7000085840	
		Broker: TQYL	
		Vehicle # / Carrier / Seal H03257 TOTAL QUALITY LOGISTICS 1209454	

Weight (Gross / Net)	Beer: 8 US BBLS
Gross Weight 23,060 LB	

Material	Description	ABV	Qty	Pal	Weight
AW114SAT	SC, Classic Iced Tea, 12oz 6/4pk SK TRYD	4.50	104	1	2,196
Pallet # 5172889680	104 2,196				
AW124SAT	SC, Lemonade Iced Tea, 12oz 6/4pk SK	4.50	104	1	1,326
Pallet # 5172864740	104 1,326				
OA4C12A1	AO, Green Apple, 4/6pk	5.00	60	1	1,815
Pallet # 0030039870-060-0031	60 1,815				
OA9164A1	TT, Original, 18pk Cans	5.00	240	2	3,648
Pallet # 0030040070-120-0109	120 1,824				
Pallet # 0030040070-120-0115	120 1,824				
OA9263A1	TT, Raspberry Tea, 2/12pk Cans	5.00	100	1	2,081
Pallet # 0030041710-100-0046	100 2,081				
OA9364A1	TT, Half & Half, 18pk Cans	5.00	480	4	7,560
Pallet # 0030039260-120-0032	120 1,890				
Pallet # 0030039260-120-0034	120 1,890				
Pallet # 0030039260-120-0035	120 1,890				
Pallet # 0030039260-120-0071	120 1,890				
SAVP12A1	SA, Jack-O, 4/6pk, DEP	4.40	120	2	3,774
Pallet # 0030039851-060-0915	60 1,887				
Pallet # 0030039851-060-0919	60 1,887				

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Received in good order and condition, except as noted:

CONSIGNEE SIGNATURE

Date

CARRIER

7/20/2024 11:27 AM