

**Bill to:**

TQL

,
,
,

Invoice Date: 07/24/2024

Invoice #: 28538308

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		6920 Executive Dr, Kansas City, MO 64120, USA - 1048 Urbane Rd NE, Cleveland, TN 37312, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 28538308

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
Andrew Miller	800-580-3101 x54940	MarsWrigley@tql.com	5137357020

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	rafael	741	W94937

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/19 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Kansas City, MO	7/23/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dairy Products	

Delivery Location	Date	Time
Cleveland, TN	7/24/2024	Appt 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41799
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T Q Y L



**Note to
Carrier**

ALL EMAILS REGARDING THIS LOAD SHOULD BE SENT TO MARSWRIGLEY@TQL.COM

FOOD GRADE TRAILER REQUIRED

Drivers must have signed/stamped in/out times by shipper/receiver to collect detention. Detention pays \$50/hr after 2 hours; max \$400 per 24 hours. Detention will not be paid at first come first serve facilities.

ALL paperwork must be turned in to MarsWrigley@tql.com within 12 hours of delivery or detention request will not be valid.



☐ 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

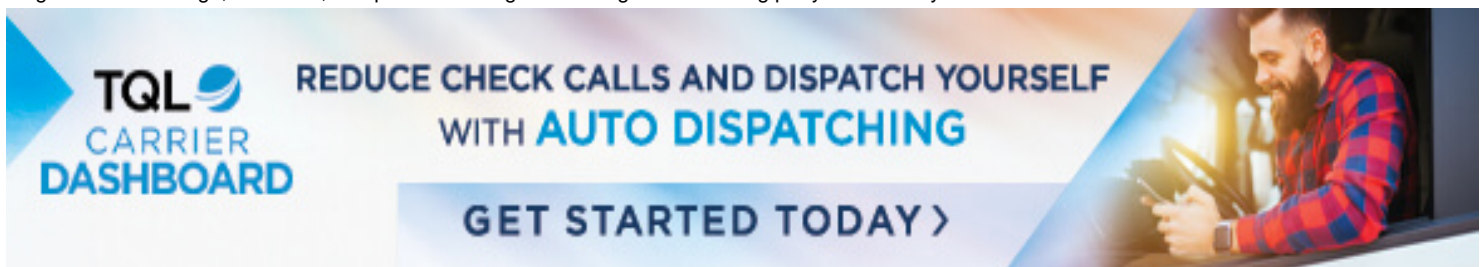
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. In the center, the text reads 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' and 'GET STARTED TODAY >'. On the right, 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:

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.

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.

In the event that a seal is broken TQL must be notified immediately.

Trailers cannot be transloaded unless expressly authorized by TQL in writing or via a recorded TQL phone line.

V

TQL PO# 28538308

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28538308

Pickup Dates
7/23/24Delivery Dates
7/24/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew J Miller	800-580-3101 x54940	MarsWrigley@tql.com	5137357020

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	rafael

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/19 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41799
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
METRO PARK WAREHOUSE (KANSAS CITY, MO)	Kansas City	MO	64120	1391950	7/23/2024	FCFS 07:00 to 14:00
	Information:					
	6920 NE EXECUTIVE DR. Kansas City MO 64120					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Dairy Products				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TRI-STATE WAREHOUSE	Cleveland	TN	37312	1007390270-10	7/24/2024	Appt 11:00
<div>Information: Tri-State Warehouse 1048 Urbane Road NE Building #8 Cleveland TN 37312</div>						



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FOOD GRADE TRAILER REQUIRED

**Note to
Carrier**

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V

TQL PO# 28538308

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.



References

1. ☐ **Check**
 2. ☐ **Not checked**




1000

100

Address: 1000 University Avenue, Suite 1000
 Address: 1000 University Avenue, Suite 1000
 City/State/Zip: 1000 University Avenue, Suite 1000
 City/State/Zip: 1000 University Avenue, Suite 1000

100

[illegible]

Customer Name	XXXXXXXXXX
Order #	12345678
Alt Name	XXXXXXXXXX
Ship Date	12/12/2024
Address - State	12345678
Product Name	Customer Name
Product Name	
Customer Name	

Abstract

CLASS	STATUS DATE	POLICY/PLN DESCRIPTION	BALANCE	CASH QTY	DEBT QTY	NET QTY	STK QTY
00000000	0000-00-00	ALL NEW YORK STATE AND LOCAL GOVT BONDS		100	100		100
		GOV BOND					
		GOV BOND					

1000

姓名: _____

学号: _____

PLANTAS: _____

CORRECTOR DE CALIFICACIONES: _____



SEALED
277802
EPI

MARS

Usage Decision Report

Mars Site: 00000 - National Office - Stock **Print Date:** 07/07/2024 10:00:00 **Page No:** 01

Vendor: 10010000 - DARTY FRANKING OF AMERICA INC **USD Date Range:** 07/07/2024 To 07/07/2024

Shipping Location: 00000000 - DARTY FRANKING OF AMERICA INC-CA0000 **Ware Contact:** mars@mars.com

Information

For supplier action MARS RESTRICTED, a portion of the Vendor Batch does not meet specification (PICK) TO SUPPLIER. Refer to MARS Quality Team detailed shipping instructions.

Please direct any questions to the Mars contact listed above.

Material	Material Description	Vendor Batch	Inspection lot	Inspection Lot Date	Decision	Supplier Action
1000100	Leads Deservable NP000	2140001001	0000001001	04/07/2024	Confirming	AUTHORIZED TO SHIP
1000100	Leads Deservable NP000	2140001001	0000000002	04/07/2024	Confirming	AUTHORIZED TO SHIP



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[illegible]

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

GROUP 1		GROUP 2		GROUP 3	
Name	...	Name	...	Name	...
Address	...	Address	...	Address	...
...
...
...
...

Customer No. of company: School No. Name: Shipping Name:		Product: Weight (kg): Volume (cm³):	Order (Date): Order (Time): Order (Address): Order (Phone): Order (Fax): Order (E-mail): Order (Website): Order (Other):
Customer No. of company: School No. Name: Shipping Name:		Product: Weight (kg): Volume (cm³):	Order (Date): Order (Time): Order (Address): Order (Phone): Order (Fax): Order (E-mail): Order (Website): Order (Other):

Abstract

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

1000

Category	Unit	Quantity	Product Name	Product Description	Unit Price	Unit	Price	Quantity	Quantity	Quantity
Category 1	Unit 1	10	Product 1	Detailed description of product 1, including its features, benefits, and uses.	Unit Price	10	1000	1000	1000	1000
					Unit Price	10	1000	1000	1000	1000
					Unit Price	10	1000	1000	1000	1000
Category 2	Unit 2	10	Product 2	Detailed description of product 2, including its features, benefits, and uses.	Unit Price	10	1000	1000	1000	1000
					Unit Price	10	1000	1000	1000	1000
					Unit Price	10	1000	1000	1000	1000
Category 3	Unit 3	10	Product 3	Detailed description of product 3, including its features, benefits, and uses.	Unit Price	10	1000	1000	1000	1000
					Unit Price	10	1000	1000	1000	1000
					Unit Price	10	1000	1000	1000	1000
Grand Total:		30				30	3000	3000	3000	3000
Subtotal (Category 1):		10				10	1000	1000	1000	1000
Subtotal (Category 2):		10				10	1000	1000	1000	1000
Subtotal (Category 3):		10				10	1000	1000	1000	1000



80489

PAGE 1

Powered by  RoadSync

Metro Park
Metro Park Warehouses LLC
RoadSync ID: 98277
Tax ID: 58-1225386
Phone: 8162310777
3313 N Oak St
Kansas City MO, 64116

RS Trans# 4867361

Generated: Jul 23, 2024 12:13 PM CDT

PAID BY	DESTINATION
Dairy Farmers of America 3479889987	Metro Park Warehouses - 6920 Executive 6920 Executive Dr Kansas City MO, 64120

LINE ITEMS

(*) Same day appointment reschedule fee	\$150.00
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COMMENTS

RECEIPT DETAILS

CLERK	John Darnoldseiler
PAYMENT METHOD	Self-Checkout / Check
AMOUNT	\$150.00
CONVENIENCE FEE	\$7.50
GRAND TOTAL	\$157.50

PAID IN FULL

No Refunds or Returns



Dairy Farmers of America

REVISED PICK LIST

DOOR: _____
TRAILER: _____



Page 1 of 1
Date: 07/15/2004 09:40 AM

DELIVERY #
81850377

SHIP TO

Name: TN STATE WAREHOUSE TN
Address: 1008 URSANE RD NE
City/State/Zip: CLEVELAND TN 37312 US
ID#: 206041

SHIP FROM

Name: METRO PARK WAREHOUSE 1543
Address: 6000 EXECUTIVE DRIVE
City/State/Zip: KANSAS CITY MO 64108 US
ID#: 3110

DELIVERY INFORMATION

Customer PO#: 1007390370
Order #: 1061950
PO Date: 06/17/2004
Ship Date: 07/15/2004
Delivery Date: 07/21/2004
Freight Terms: Customer Pick-Up
Incoterms:
Carrier Name: CUSTOMER PICK-UP
Carrier SCAC: CFI
Shipment: 1006795

SPECIAL INSTRUCTIONS:

LINE#	PRODUCR#	PRODUCT DESCRIPTION	BATCH	QRB QTY	DEL QTY	SH QTY	STG SH
000015	1054218	1/2A NPOW L/H GR A 2000 LB TOTE	QC10010042	18	8		1001
	14(77)	ARTIO SAUS	QC10010043		18		1001
			QC10010044		4		1001

Order Pounds: 41,952

STAGED BY: _____

FLOOR SPOTS: _____

LOADED BY: _____

CHEP PALLETS: _____

CERTIFICATE OF ANALYSIS

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Year	Number of cases	Number of deaths
1990	100	10
1991	110	11
1992	120	12
1993	130	13
1994	140	14
1995	150	15
1996	160	16
1997	170	17
1998	180	18
1999	190	19
2000	200	20
2001	210	21
2002	220	22
2003	230	23
2004	240	24
2005	250	25
2006	260	26
2007	270	27
2008	280	28
2009	290	29
2010	300	30
2011	310	31
2012	320	32
2013	330	33
2014	340	34
2015	350	35
2016	360	36
2017	370	37
2018	380	38
2019	390	39
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CONVENIENCE FEE	\$7.50
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Subject: General Inquiry - New Service		Agent: J. Doe	
Description: Customer is interested in upgrading their service plan. They have been with us for 5 years and are looking for a more comprehensive package.		Status: Open	
Action: Assign to Sales Team for follow-up.		Priority: Low	
Comments: Customer is a long-term client and should be given priority consideration for the upgrade.		Next Steps: Follow up with Sales Team by 02/01/2024.	



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DELIVERY INFORMATION

Customer PO#: 1007390270
Order #: 1261950
PO Date: 06/17/2004
Ship Date: 07/15/2004
Delivery Date: 07/21/2004
Freight Terms: Customer Pick-Up
Incoterms:
Carrier Name: CUSTOMER PICK-UP
Carrier SCAC: CFI
Shipment: 1006795

SPECIAL INSTRUCTIONS:

LINE#	PRODUCR#	PRODUCT DESCRIPTION	BATCH	QTY	DEL QTY	SH QTY	STG SH
000015	1054218	1/2A NICHOLIN GR A 200 LB TOTE	QC10010042	18	8		1001
	14(77)	ARTISANARS	QC10010043		18		1001
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Figure 1. Proposed mechanism of action of the *in vitro* model.

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Year	Number of cases	Number of deaths
1990	100	10
1991	120	12
1992	150	15
1993	180	18
1994	200	20
1995	220	22
1996	250	25
1997	280	28
1998	300	30
1999	320	32
2000	350	35
2001	380	38
2002	400	40
2003	420	42
2004	450	45
2005	480	48
2006	500	50
2007	520	52
2008	550	55
2009	580	58
2010	600	60
2011	620	62
2012	650	65
2013	680	68
2014	700	70
2015	720	72
2016	750	75
2017	780	78
2018	800	80
2019	820	82
2020	850	85

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8-188027

SHIP TO

Name: THE GROWING CONNECTION, INC.
Address: 1700 JENNIFER RD NE
City/State/Zip: CUMMINGS, GA 30041-0101
Tel: (770) 881-1101

SHIP FROM

Name: METRO/STARS DISTRIBUTION LLC
Address: 6000 INDUSTRIAL DRIVE
City/State/Zip: KANSAS CITY, MO 64114-1001
Tel: (816) 234-1101

DELIVERY INFORMATION

Customer Ref: 8-188027
Order #: 001180
Alt Date: 04/11/09
Ship Date: 07/08/09
Delivery Date: 07/08/09
Weight Factor: Customer Price List
Incidents:
Carrier Name:
Carrier Ref:
Shipper:

Comments: See the attached.

LINE	QUANTITY	PRODUCT DESCRIPTION	UNIT	PROD QTY	DEL QTY	DEL QTY	DEL QTY
000001	1000.00	100% WHOLE, 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000	1000	1000	1000		
	Weight						

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