

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 28881477

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		150 Enterprise Campus Dr, Altoona, PA 16601, USA - 949 Detour Rd, Haines City, FL 33844, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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# 28881477

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

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

## TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	SadowskiDispatch@tql.com	5139473255

## 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 #
marisa	amaury	748	w94945

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1	\$2,200.00

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

Total: \$2,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			22 pallets/1540 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
ALTOONA, PA	7/26/2024	Appt 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	22	Pallets	Sauces and spreads and condiments	

Delivery Location	Date	Time
Haines City, FL	7/28/2024	Appt 23:59 Note:night rec; if miss, opens at 2200

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43120
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## Note to Carrier

• Restacks/Repacks charges by lumper service- Driver is responsible for getting pictures of product on site before leaving receiver. Failure to do so could result in carrier being responsible for restack/repack charges.  
• For shipments with multiple pick up numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.  
**REEFER HAS TO SCALE WEIGHT 44,000LBS**



T Q Y L



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

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

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

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

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

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

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

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to [cinvoices@tql.com](mailto:cinvoices@tql.com) within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

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 [ALDIAccessories@tql.com](mailto:ALDIAccessories@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 (Dry Loads):

- APPT 2 Hours free then \$25/hour capping at layover.
- FCFS 3 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$200.

Detention Payment Schedule (Refrigerated Loads):

- APPT 2 Hours free then \$35/hour capping at layover.
- FCFS 3 hour free then \$35/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$250.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

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



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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Marisa S.**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 28881477

Pickup Dates  
7/26/24Delivery Dates  
7/28/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	SadowskiDispatch@tql.com	5139473255

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	amaury

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		22 pallets/1540 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43120
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DELGROSSO FOODS, INC.	ALTOONA	PA	16601	HAI-326856	7/26/2024	Appt 15:00
Information: 150 ENTERPRISE CAMPUS DRIVE ALTOONA PA 16601						
Commodities:						
Quantity	Unit	Commodity	Notes			
22	Pallets	Sauces and spreads and condiments				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Aldi	Haines City	FL	33844	APP9073806	7/28/2024	Appt 23:59 Note:night rec; if miss, opens at 2200

### Information:

ALDI DISTRIBUTION CENTER  
USE FOLLOWING ADDRESS FOR GPS CHECK-IN:  
949 Detour Rd  
Haines City, FL 33844

ALDI HAINES CITY FL IS AN EVENING RECEIVER. NO DAY TIME RECEIVING.  
DRY & FRESH PRODUCT DOCK RECEIVING HOURS; 2200-0200hrs BY APT (opens 10pm and closes 2am ).

if driver misses apt but arrives during receiving hours (sometimes unload til 3-4am) it's likley driver can work in, but no gurantee. if driver completely misses receiving hours will have to wait until receiving reopens the following evening.

ALL DRIVERS MUST GET AND KEEP THE SIGNED GATE PASS WHEN ARRIVE. PROVIDED BY ALDI GUARD SHACK AT CHECK IN.

### Note to Carrier

- Restacks/Repacks charges by lumper service- Driver is responsible for getting pictures of product on site before leaving receiver. Failure to do so could result in carrier being responsible for restack/repack charges.
- For shipments with multiple pick up numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all. REEFER HAS TO SCALE WEIGHT 44,000LBS

For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

### Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

### Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to [cinvoices@tql.com](mailto:cinvoices@tql.com) within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

### 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 [ALDIAccessories@tql.com](mailto:ALDIAccessories@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 (Dry Loads):**

- APPT 2 Hours free then \$25/hour capping at layover.
- FCFS 3 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$200.

**Detention Payment Schedule (Refrigerated Loads):**

- APPT 2 Hours free then \$35/hour capping at layover.
- FCFS 3 hour free then \$35/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$250.

**TQL requires the following communication**

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

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

TQL PO# 28881477

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.







DelGrosso Foods, Inc.  
632 Sauce Factory Drive  
Tipton, PA 16684  
814-684-5880

## BILL OF LADING #SO169177

page 1 of 1

ORDER NUMBER: SO169177  
SHIP DATE: 07/26/2024  
ARRIVAL DATE: 07/26/2024  
CUSTOMER P.O.: 326856  
ADDITIONAL P.O.:

### SOLD TO

ALDI HAINES CITY  
2651 HWY 17 SOUTH  
HAINES CITY, FL 33845

Shipment Method: PICKUP-COL  
Total Cases: 1,540  
Ship Weight: 43,120.00

### SHIP TO

ALDI HAINES CITY  
2651 US HIGHWAY 17 S  
HAINES CITY, FL 33844

Ship From: ENTERPRISE  
Carrier: PICKUP  
Trailer #:

Quantity	Shipped	Lot Qty	Lot #	Item #	Description	Pack Size	UPC
1,540	1,540	1,540	06112024MIXCS10 0	MIXCS100	PRIANO MAR,TB,4CH MIXED CASE	MIXED CASE	

### Shipping Instructions

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
TRUCK CONDITIONS		Seal #	
<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor	20-4208	

Picked	CS		
Loaded	CS		
TI	TO	4020	

Total Cases:	1,540	Print Name:	ADAM...	Received By:	...	Date:	7/26/24
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(949) 481-0685

**WORK ORDER RECEIPT**

Aldi (ALDHAI), Haines City, FL

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Tax Id	461734845
WO #	ALDHAI1115607282024232238
Date Time	7/28/2024 11:22:00 PM
Shift	Shift 3
PO #	326856
Truck #	748
Trailer #	94938
Door #	57
Client's Dept	Unloading (GRP)
Product	GM
Vendor	DelGrosso Foods, Inc.
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1
Activity	\$87.00
Additional Charge	\$0.00
Work Order Charge	\$87.00
Service Charge	\$8.00
Total	\$95.00
Payment	Check
Check #	7699221
Authorization	7699221
Driver	IW
Driver's Signature	
Supervisor's Signature	

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07/29/2024 01:09

[www.meritlogistics.com](http://www.meritlogistics.com)



(949) 481-0685

**WORK ORDER RECEIPT**

Aldi (ALDHA1), Haines City, FL

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Tax Id	461734845
WO #	ALDHA19952807292024010621
Date Time	7/29/2024 1:06:00 AM
Shift	Shift 3
PO #	326856 - RESTACKS
Truck #	748
Trailer #	94938
Door #	57
Client's Dept	Unloading (GRP)
Product	GM
Vendor	DelGrosso Foods, Inc.
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	0
Activity	\$0.00
Additional Charge	\$30.00
Work Order Charge	\$30.00
Service Charge	\$8.00
Total	\$38.00
Payment	Check
Check #	7700101
Authorization	7700101
Driver	IW
Driver's Signature	
Supervisor's Signature	

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07/29/2024 01:10

[www.meritlogistics.com](http://www.meritlogistics.com)



DelGrosso Foods, Inc.  
632 Sauce Factory Drive  
Tipton, PA 16684  
814-684-5880

# BILL OF LADING #S0169177

page 1 of 1

ORDER NUMBER: S0169177  
SHIP DATE: 07/26/2021  
ARRIVAL DATE: 07/26/2021  
CUSTOMER P.O.: 326855  
ADDITIONAL P.O.:

## SOLD TO

ALDI HAINES CITY  
2651 HWY 17 SOUTH  
HAINES CITY, FL 33845

## SHIP TO

ALDI HAINES CITY  
2651 US HIGHWAY 17 S  
HAINES CITY, FL 33844

Shipment Method: PICKUP-COL  
Total Cases: 1,540  
Ship Weight: 43,120.00

Ship From: ENTERPRISE  
Carrier: PICKUP  
Trailer #:

Quantity	Shipped	Lot Qty	Lot #	Item #	Description	Pack Size	UPC
1,540	1,540	1,540	06112024MIXCS10	MIXCS100	PRIANO MAR.TB,4CH MIXED CASE	MIXED CASE	

## Shipping Instructions

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
TRUCK CONDITIONS		Seal #	
<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor		

Picked	
Loaded	
TI	TO

Total Cases:	Print Name:	Received By:	Date:
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2-29-24

Damage / Spoilage  
Over Inspection  
Look for COOL  
Temp  
N/A  
JOSCHER  
DLS