



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 29320399

Pickup Dates  
9/3/24Delivery Dates  
9/4/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Cable	800-580-3101 x50516	ACable@TQL.com	5138722876

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	devin

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Arch EBusiness (FONTANA,CA)	Fontana	CA	92337	63578027986	9/3/2024	Appt 08:00
Information: Company name: Arch EBusiness 13500 Marlay Ave Fontana, CA 92337						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Household Items				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AMAZON.COM (PASCO, WA)	Pasco	WA	99301	63578027986	9/4/2024	Appt 20:00
Information: 1351 S RD 40 E Pasco, WA 99301						



**Note to  
Carrier**

Detention 6 hours free then 30 per hr. capping at 10 hrs/day  
Layover capped at \$200  
late fee \$200  
if Amazon appointment canceled due to driver being late \$400 redelivery fee  
No metal floors in trailer  
\*\*tracking required \*\*strict appt time

TQL PO# 29320399

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.



Shipper:

Mark Anthony Brands Inc  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

## Bill of Lading

Order #: 947978

Load #: 947978

Customer PO #: S738770

Load Sequence #: 1 out of 1

Distribution #: MIK082624

Ship Date: 08/31/2024

Sold To:

77004

Ship To:

77004\*1033

Mark Anthony Brands Inc  
328 South Jefferson St Suite 1050  
Chicago, IL 60661

Star Distributors  
10 Eder Road  
West Haven, CT 06516

USA

Ship Via: SECURE

Actual Carrier:

SECURE

FOB: La Crosse, WI 54601

Trailer:

97039

: 159557

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	43130F	AVCJZMARG4.8% 24 11.2 4/6 Cust Part #: CS 15829011751	72	72	288				
2	46083F	AVCJPALOM5.8% 24 11.2 4/6 Cust Part #: CS 15829011911	216	216	864	W18892	72	H0824YCLC	
3	47328F	MIVAR5%USO 24 11.2 2/12NR Cust Part #: CS 35985129981LT	720	720	1440	W19826	216	H2824Y6LC	
4	39005F	MILEM5% 24 12SL 2/12 CTN Cust Part #: CS 35985260189	312	312	624	W18314 W19418	144 576	G192456CO G162456IN	
5	43133F	MILEMZER4.8% 24 12SL 2/12 Cust Part #: CS 35985801801	312	312	624	W17942	312	G192461CS	
6	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20	W18162	312	G222424CS	
7	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2		20		
8	99844	DUAL VOID FILLERS Cust Part #:	2	2	2		2		

SEP03 2024 TU AM08:34

STAR DISTRIBUTORS

WAREHOUSE RECEIVING

Total Weight: 43,992

9 CASE 5940 DAMAGED<sup>2</sup>

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 287954

Load Locks: YES

Shipper: JN

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 8/31/2024 8:41:21 PM

Print:

ARRIVED: 8/31/2024 7:06:03 PM

Carrier:

SCHEDULED: 8/31/2024 7:00:00 PM

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## INVOICE

**BILL TO:**  
TOTAL QUALITY LOGISTICS LLC  
4289 IVY POINTE BLVD  
CINCINNATI, OH 45245

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 29320399  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		13500 Marlay Ave, Fontana, CA 92337, USA - 1351 S Rd 40 E, Pasco, WA 99301, USA			
		Freight Income	1	\$3,350.00	\$3,350.00

<b>TOTAL</b>
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\$3,350.00
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**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.

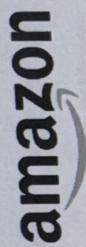
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## Proof of Delivery

Appointment ID	63578027986
Carrier	HB FASTRACK INC
Amazon Warehouse	PSC2
Appointment Type	LIVE
Current Location	DD417
Expected Arrival Date	2024/09/04 20:00 PDT
Actual Arrival date	2024/09/04 19:45 PDT

*This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.*

x Armstrong

Amazon Signature