



TQL RATE CONFIRMATION FOR PO# 29826508

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
Austin Kleinsmith	800-580-3101 x38982	AKleinsmith@TQL.com	0

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	raphiel	425312	w94934

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$700.00	Line Haul	Flat	1	\$700.00

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

Total: \$700.00 USD

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

Pick-up Location	Date	Time
Hendersonville, NC	10/9/2024	FCFS 08:00 to 16:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Juice Boxes	

Delivery Location	Date	Time
Birmingham, AL	10/10/2024	

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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T Q Y L



**Note to
Carrier**

-MUST ACCEPT TRACKING, IF TRACKING ISNT ACCEPTED THEN DETENTION/LAYOVER MIGHT NOT BE APPROVED.
-LATE DELIVERY MIGHT RESULT IN EXCESSIVE LATE FEES
-BOL MUGHT BE SIGNED AND INCLUDE TIME IN AND OUT FOR DETENTION
-30 MINUTES PRIOR TO DETENTION STARTING MUST EMAIL AKLEINSMITH@TQL.COM
-WITHIN 24 HOURS OF DELIVERY MUST SUBMIT ALL PAPERWORK, INCLUDING ANY RECEIPTS FOR LUMPERS TO AKLEINSMITH@TQL.COM, FAILURE TO DO SO MIGHT RESULT IN REIMBURSEMENT NOT BEING GIVEN FOR LUMPERS
-TONU'S ARE \$75.00



☐ 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.



DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)



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.



Carrier Requirements:

- Location tracking must remain active for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be partialled.
- Trailers must be clean, dry and odor free - free of debris, contaminants or pests.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- 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 must be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.

Detention Policy and Associated Fees:

Detention:

- 2 hours free on appointments | 3 hours free on FCFS
- \$35/hour capping at layover
- Layover = \$150 per day (delayed payment due to customer invoicing)
- TONU = \$150 (not applied if cancelled prior to arrival at the shipper)

Fees:

- Failed trailer inspections prior to loading may result in denial or equipment fees up to \$150
- Late arrivals may incur up to \$500 late fee.
- Certco PO#s: load going past due may incur up to \$250 in fees being assessed.
- Missed appointment/late delivery may incur special damages as a consequence of being late. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, 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.

For Loads Delivering to Certco Facilities:

Packing Slip Requirements:

- Certco Purchase Order Number.
- Pieces count and shipment weight.



- Item quantities and descriptions.

BOL Requirements:

- Certco Purchase Order Number.
- Piece count, item count, and total shipment weight.
- Driver signature, printed name, and date.

Delivery:

- Both a packing slip and BOL must be provided at time of delivery.
- Driver must verify counts at unload and obtain a receiver signature on the BOL.
- If product is rejected at delivery, driver must complete a Notice of Shipment Refusal provided by the receiver.
- Appointments are set by broker, if unable to make appointment driver must notify broker immediately.
- Full truckloads must be sealed, and seal number must be documented on BOL.
- Drivers must verify counts. "Shipper Load and Count" is not permitted without written permission from broker.

Lumpers:

- Driver must identify if they will be utilizing a lumper service on site or not.
- Verona Road Warehouse
- No lumper service is available, and all breakdowns must be completed by the driver.
- Lumpers are reimbursed in full with receipt.

TQL PO# 29826508

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# 29826508

Pickup Dates
10/9/24Delivery Dates
10/10/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Kleinsmith	800-580-3101 x38982	AKleinsmith@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	raphiel

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HYDER WAREHOUSE (HENDERSONVILLE, NC)	Hendersonville	NC	28792		10/9/2024	FCFS 08:00 to 16:30
	Information:					
	HYDER WAREHOUSE 142 CHESTNUT GAP RD HENDERSONVILLE, NC 28792					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Juice Boxes				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ASSOCIATED GROCERS (BIRMINGHAM, AL)	Birmingham	AL	35217		10/10/2024	FCFS 05:00 to 09:00
<div>Information: Associated Grocers 3600 Vanderbilt Rd. Birmingham, AL 35202</div>						



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Carrier**

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- Trailers must be clean, dry and odor free - free of debris, contaminants or pests.
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- 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 must be notified prior to leaving the shipper.
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- Verona Road Warehouse
- No lumper service is available, and all breakdowns must be completed by the driver.
- Lumpers are reimbursed in full with receipt.

TQL PO# 29826508

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.





INVOICE

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

INVOICE DATE: 10/10/2024
INVOICE #: 29826508
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		137 E Chestnut Gap Rd, Hendersonville, NC 28792, USA - 3600 Vanderbilt Rd, Birmingham, AL 35234, USA			
		Freight Income	1	\$700.00	\$700.00
		It will be reimbursed	1	\$230.00	\$230.00
		It will be reimbursed	1	\$240.00	\$240.00

TOTAL
\$1,170.00

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

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED. subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 702599
Date: 10/7/2024
Page: 1 of 2

Carrier SCAC: Carrier #:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

PRO #:

CONSIGNEE (SOLD TO)

ASSOCIATED GROCERS OF THE SOUTH
P.O. BOX 11044
BIRMINGHAM, AL 35202

DELIVER TO (if different from Consignee)

ASSOCIATED GROCERS OF THE SOUTH
3600 VANDERBILT ROAD
BIRMINGHAM, AL 35217

205-841-6781

CUST. ORDER#: 702599

OUR ORDER#:

DEPT:

ROUTE:

Pallet Count:

SHIPPED ON (12) WOOD PALLETS.

THIRD PARTY FREIGHT CHARGES BILL TO

TOTAL QUALITY LOGISTICS (TQL)

Freight charges are:

3RD PARTY

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of

Matt Cooke

(Signature of Consignor)

NO. PKGS.	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS
66 CASE		00100 - 12/32 OZ APPLE JUICE	1980	
60 CASE		00229 - 8/64 OZ BLUE RASPBERRY FRUIT PUNCH	2280	65
60 CASE		00800 - 8/64 OZ CRANBERRY PLUS	2280	65
66 CASE		00820 - 12/32 OZ CRANBERRY COCKTAIL	1900.8	
60 CASE		00860 - 8/64 OZ CRANBERRY GRAPE COCKTAIL	2280	
60 CASE		00910 - 8/64 OZ 5 CAL RUBY RED GRAPEFRUIT	2280	
60 CASE		00224 - 8/64 OZ MANGO ORANGE PASSIONFRUIT	2340	65
60 CASE		00806 - 8/64 OZ PINEAPPLE W/VITAMIN C	2280	
60 CASE		00851 - 8/64 OZ POMEGRANATE COCKTAIL	2340	
60 CASE		00865 - 8/84 OZ 5 CAL CRANBERRY POMEGRANTE COCKTAIL	2280	65

732

26800.8 LBS

TOTALS

MARK 'X' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding PER

+ "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: HYDER WAREHOUSE

PER: MATT COOKE

Shipper Phone # / Fax # / E-mail

828-808-9896

mcooke@mountainpropertymgt.com

Received by: ASSOCIATED GROCERS OF THE SOUTH

Carrier/Driver:

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

ADING - SHORT FORM - Original - Not Negotiable

classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 702599

Date: 10/7/2024

Page: 2 of 2

Carrier SCAC:

Carrier #:

in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each carrier interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees to be familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

PRO #:

HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

CONSIGNEE (SOLD TO)

DELIVER TO (if different from Consignee)

ASSOCIATED GROCERS OF THE SOUTH
P.O. BOX 11044
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THIRD PARTY FREIGHT CHARGES BILL TO

TOTAL QUALITY LOGISTICS (TQL)

Freight charges are:

3RD PARTY

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

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The carrier shall not make delivery of

Matt Cooke

(Signature of Consignor)

NO. PKGS.	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT - CLASS (subject to correction)
60	CASE		00212 - 8/64 OZ PINEAPPLE ORANGE GUAVA	2280
60	CASE		00228 - 8/64 OZ TANGERINE PEACH	2280 65

732

26800.8 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

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Per

SHIPPER: HYDER WAREHOUSE

PER: MATT COOKE

Shipper Phone # / Fax # / E-mail

828-808-9896

mcooke@mountainpropertymgt.com

Received by: ASSOCIATED GROCERS OF THE SOUTH

Carrier/Driver:

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

AG VENDOR/CARRIER GATE PASS

Vendor/Carrier Name: Langers Juice

P.O.#: 00702599 Date: 10/10/24 Time: _____ am/pm

Department: / Grocery _____ Perishables

- ☒ Empty ☐ 3/4 load (15-18 pallets)
☐ 1/4 load (5-6 pallets) ☐ Almost Full
☐ 1/2 load (10-12 pallets)

Supervisor Signature: [Signature] Guard Signature: _____

Time Out Of The Gate: _____ am/pm

Warehouse Yard Exit Procedures

When preparing to exit the main warehouse yard, please leave all your trailer doors open and form a single line so that the AG Security Guard can verify the contents of your remaining load. **Always maintain at least fifteen feet (15') clearance between the nose of your tractor and the rear of the trailer in front of you. This is a mandatory safety precaution to prevent personal injury!** Remember to turn your tractor off and set the emergency break before you exit your tractor cab.

TOTAL QUALITY LOGISTICS (TQL)

Freight charge

3RD PA

C.O.D. _____

C.O.D. FEE _____

Prepaid ☐

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE SPECIAL MARKS AND EXCEPTIONS
66 CASE			00100 - 12/32 OZ APPLE JUICE
60 CASE			00229 - 8/64 OZ BLUE RASPBERRY FRUIT PUNCH
60 CASE			00800 - 8/64 OZ CRANBERRY PLUS
66 CASE			00820 - 12/32 OZ CRANBERRY COCKTAIL
			860 - 8/64 OZ CRANBERRY

RECEIPT

RECEIPT # 1010054354 | DATE: 10-Oct-2024



1894 South 14th Street, Florida, 32043
Phone: (904) 491-6800
Tax ID: 59-3746670

LOAD DETAILS

Carrier:	ROYAL 3		
Location:	AGS-Birmingham, AL, 35217		
Department:	Grocery	Door No:	17
PO No:	702599	Load Description:	Breakdown pw ds
Truck No:	734	Bad Pallets:	0
Trailer No:	251824	Restacks:	0
Comments:			

RELAY PAYMENT DETAILS

	Amount	\$230.00
Payment Type: check	Fee	\$10.00

THANK YOU FOR YOUR BUSINESS	NET TOTAL	\$240.00
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TERMS & CONDITIONS

- Verification Code: 41b319e4-2369-4928-a3d3-30033b587f18
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.