



INVOICE

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

INVOICE DATE: 10/31/2024
INVOICE #: B63433
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		212 Progress Boulevard, Kent, OH 44240 - 7504 East Crossroads Blvd, Loveland, CO 80538			
		Freight Income	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



TQL RATE CONFIRMATION FOR PO# 29996094

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
Ellis Barnes	800-580-3101 x50486	EBarnes@TQL.com	5136886475

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	enrique	608	h03251

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			40 pallets/4318 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
KENT, OH	10/29/2024	FCFS 08:00 to 21:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic Cups	

Delivery Location	Date	Time
LOVELAND, CO	10/31/2024	Appt 05:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	24280
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T Q Y L



**Note to
Carrier**

**** Lumper Receipts need to be turned in at time of delivery or with POD for reimbursement. ****

****For Detention: Tracking must be active for the duration of the shipment to qualify for detention. Email must be sent to broker with signed POD stating check-in time, check-out time, and amount of detention requested.****

DO NOT DELIVER EARLY. YOU WILL BE FINED IF YOU DROP YOUR TRAILER OR TRY TO DELIVER BEFORE THE DELIVERY DATE.

****excessive late fees may apply ****



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.

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 REQUEST TO 800-580-3101.

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.



Location Tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive, Carrier agrees they may not be eligible for any detention.

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. 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.

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29996094

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/





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29996094

Pickup Dates

10/29/24

Delivery Dates

10/31/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Ellis Barnes	800-580-3101 x50486	EBarnes@TQL.com	5136886475

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	enrique

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		40 pallets/4318 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	24280
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BRIMFIELD SERVICE CENTER	KENT	OH	44240	83709514	10/29/2024	FCFS 08:00 to 21:00

Information:

212 PROGRESS BOULEVARD
KENT OH 44240

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Plastic Cups	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WALMART DC 6019	LOVELAND	CO	80538	APPT# 29874213 // 3281586973, 4581773186, 7679977949, 4581773185, 7134365429, 7134365430	10/31/2024	Appt 05:30

Information:

WALMART DC 6019
7504 EAST CROSSROADS BLVDS

**Note to
Carrier**

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- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29996094

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.





CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUM	#PKGS	WEIGHT (LB)	CUBE	PALLET	DEPT	PO	ARRIVE	BY DE	ADDITIONAL SHIP INFO
7134365430	1141	8357	459	0	06019	0030	00074	10/31/24	8201386544
7134365429	285	868	211	0	06019	0030	00074	10/31/24	8201386544
767977949	39	235	13	0	06019	0033	00019	10/31/24	8201386538
4581723186	882	7954	531	0	06019	0033	00074	10/31/24	8201386542
4581723185	1885	4487	1197	0	06019	0033	00074	10/31/24	8201386542
3291688972	80	239	51	59	06019	0033	00079	10/31/24	8201386278

DATE 10/31/2024
POS 4581723185
FREIGHT BILL RECEIVED FULL ☐
TRUCK # 03731
TOTAL GROSS 1887
TOTAL GROSS REJECTED 0
REASON
REC'D BY: 174
DRY HELPED UNLOAD: Y N

PAGE SUBTOTAL	4318	22140	2462	59
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CARRIER INFORMATION					LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS
HANDLING UNIT	QTY	TYPE	WEIGHT (LB)	H.M.	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure proper handling and stowage. See section 2(e) of NMFC Item 300.	
	43	CARTON	79		Articles NOI. 8 >= Density <10 lb/cf	
	57	CARTON	178		Articles NOI. 6 >= Density <8 lb/cf	156600 S6 100.00
	160	CARTON	481		Articles NOI. 4 >= Density <6 lb/cf	156600 S5 125.00
	341	CARTON	1064		Articles NOI. 2 >= Density <4 lb/cf	156600 S4 175.00
	1648	CARTON	3745		Bottles, Carboys or Jars, NOI >15 < 22	156600 S3 250.00
	2062	CARTON	16546		Glassware	87700 S9 70
	7	CARTON	47			88140 70.00



SUPPLEMENT TO THE BILL OF LADING

Date: 10/29/2024 08:17:30 PM EDT
Bill of Lading Number:



100538510036540744

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	#PKGS	WEIGHT (LB)	CUBE	PALLET	DEPT TYPE	REVTYPE	DEPT INFO
713435430	141	857	489	0	06019	0020	10/31/24 8201386641
713435430	285	858	211	0	06019	0020	10/31/24 8201386338
713435430	39	235	13	0	06019	0033	10/31/24 8201386545
4581773185	882	7954	531	0	06019	0033	10/31/24 8201386545
4581773185	1885	4457	1197	59	06019	0033	10/31/24 8201386278
3281558973	65	239	81				

TO: 0018 DATE: 10-31-2024

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRADE REC: S

TO: PHU: D

TOTAL CARGOES RECEIVED: R

REASON:

REC'D BY: PA

BY: HELPED UNLOAD: Y N

PAGE SUBTOTAL	4318	22140	2462	59
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CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodity description should be added on the back of the bill of lading in the carrier's field at the bottom of the bill of lading to ensure safe transportation with commodity care. See section 4.6 of NMFC Item 350.

LTL ONLY

QTY	TYPE	WEIGHT (LB)	H.M.	NMFC #	CLASS
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43	CARTON	79		Articles NOI: 8=>density <10 lb/cf	155600 S6
57	CARTON	178		Articles NOI: 6=>density <8 lb/cf	155600 S6
160	CARTON	481		Articles NOI: 4=>density <6 lb/cf	155600 S6
341	CARTON	1064		Articles NOI: 2=>density <4 lb/cf	155600 S6
1648	CARTON	3745		Bottles, Carboys or Jars, NOI >15 <22	87700 S9
2052	CARTON	16546		Glassware	88140
7	CARTON	47			70.00



Trailer Control Record DC#: 6019 TCR: d31ee1f2-91cf-44e5-a440-54e50b9e72b9

Trailer Number 03251	Carrier TQYL	Delivery Number 29874213	Appointment Time 10/31/2024 05:30	Arrival Date 10/31/2024 04:51:36
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Arrival Information		
Inbound Seal #: 187779	Sealed at Gate: N	Intact: Y
AP Associate: amthrone	Current Seal #: 187779	Load ID#: 215437690
Comments:		

Delivery	
Cases: SSTK 1426 ASM 2892	Total: 4318


Receiving Dock		
Door #: 106	Assigned by: gbeltr1	Closed by: rrrolf
Unloader: gbeltr1	Unload Start Time: 10/31/2024 06:06:06	Unload End Time: 10/31/2024 06:47:07
Driver Arrival at Window: 10/31/2024 05:13	Paperwork Available at Window: 10/31/2024 08:53	

Receiving Office	
Drop: N Driver Unload:	Return/Transfer
Commodity: DIST	Trailer Empty: N
Tractor #: 608	Return Contents:
	Description:
	Reason:

Seal Information	
Seal Number: 187779	Sealed By: rrrolf
Receiving Office	
Trailer Resealed By: rrrolf	

Outbound Information	
AP Associate:	D/T:
Outbound Seal #: 187779	

contra DA - 4:00 AM
DA: DA - 9:30 AM

		Status: AP	
Equip ID	03251	Temp1	
Equip Arrival	10/31/24 04:51	Temp2	
Carrier	TQYL	Temp3	
Seal	187779	Fuel Lvl	
Recall		Dept	DIST
Direction	6019 106	Type	53
De/Date	10/31/24 05:30	Type 53	
Please read and understand the posted copy of Wal-Mart's Appointment Day Rules and Regulations			
Driver Signature			
Driver # 29874213		DC 6019	

Load Available: 10/29/2024 08:17:30 PM EDT		SHIP FROM		SHIP TO		BILL OF LADING		Shipment# 83709514		Page 1	
Name: NEWELL BRANDS DISTRIBUTION LLC		Address: 212 PROGRESS BOULEVARD NEWELL BRANDS UNITED STATES		Name: WALMART DC 8019 7504 EAST CROSSROADS BLVD CHANDLER AZ 85059 UNITED STATES		Location #:		CARRIER NAME: TOTAL QUALITY LOGISTICS		Bill of Lading Number: 00538910035540144	
SID#:		FOB: <input type="checkbox"/>		Cust#: 895727		FOB: <input type="checkbox"/>		Trailer Number: 803251		Seal Number(s): 0187779	
Name:		Address:		Name:		Address:		SCAC: TOYL		Pro number:	
CUSTOMER ORDER NUM		# PKGS		WEIGHT		CUBE		PALLET		CUSTOMER ORDER INFO	
SEE ATTACHED SUPPLEMENT PAGE											
GRAND TOTAL		4318		22140		2462					
HANDLING UNIT		PACKAGE		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY		TYPE		WEIGHT		H.M.		NMFC #		CLASS	
59		PALLET		4318		CARTON		22140			
GRAND TOTAL		4318		22140		2462					
Note: The rate is dependent on value. Shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper is to be not exceeding		4318		22140		2462					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).		4318		22140		2462					
RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS		4318		22140		2462					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		By Shipper		By Driver		By Driver/Pieces		SHIPPER SIGNATURE / PICKUP DATE	
10/29/2024		10/29/2024		10/29/2024		10/29/2024		10/29/2024		10/29/2024	
Arrive Sign in:		04:11:31 PM EDT		06:37:34 PM EDT		06:37:34 PM EDT		06:37:34 PM EDT		06:37:34 PM EDT	

Page 1

Bill of Lading Number:



0538910035540144

100

[illegible]

SUPPLEMENT TO THE BILL OF LADING

Date: 10/29/2024 08:17:30 PM EDT
Bill of Lading Number:



00538910035540144

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	#PKGS	WEIGHT (LB)	CUBE	PALLET	DEPT	PO	INSTR	ARRIVE	ADDITIONAL SHIP INFO
713035540	438	8357	459	0	06019	0020	00074	10/31/24	8201386644
713035540	438	8357	459	0	06019	0020	00074	10/31/24	8201386644
7679977949	39	235	13	0	06019	0033	00074	10/31/24	8201386645
4581723186	882	7954	531	0	06019	0033	00074	10/31/24	8201386645
4581773185	1885	4487	1197	0	06019	0033	00074	10/31/24	8201386645
3281588973	55	239	51	59	06019	0033	00074	10/31/24	8201386645

IC 6013 DATE: 10-11-24
 PO#
 FREIGHT BILL RESERVED FOR
 TRF#
 TOT US REQ
 TOT PLS
 TOTAL CAGES REJECTED R
 REASON
 RECD BY: h-a
 UNRECEIVED UNLOAD: 1

PAGE SUBTOTAL 4318 22140 2452 59

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to show such care or attention is required. See section 2(e) of NMFC Item 350.

LTL ONLY

QTY TYPE QTY TYPE WEIGHT (LB) H.M. NMFC # CLASS

43	CARTON	79				156600 S6	100.00
57	CARTON	178				156600 S6	123.00
160	CARTON	481				156600 S4	173.00
341	CARTON	1064				156600 S3	250.00
1648	CARTON	3745				87700 S9	70
2062	CARTON	16546				88140	70.00
7	CARTON	47					



SUPPLEMENT TO THE BILL OF LADING



CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUM	#PKGS	WEIGHT (LB)	CUBE	PALLET	DEPT	PO	ARRIVE	BY DE	ADDITIONAL SHIP INFO
7134365430	1141	8357	459	0	06019	0030	00074	10/31/24	8201386544
7134365429	285	868	211	0	06019	0030	00074	10/31/24	8201386544
767977949	39	235	13	0	06019	0033	00019	10/31/24	8201386538
4581773186	882	7954	531	0	06019	0033	00074	10/31/24	8201386542
4581773185	1885	4487	1197	0	06019	0033	00074	10/31/24	8201386542
3291688973	80	239	51	59	06019	0033	00079	10/31/24	8201386278

POS: 10019 DATE: 10/31/2024
 FREIGHT BILL RECEIVED FULL ☐
 TRLR# 03731
 TOT CGS REQ: 1887
 TOT PLTS: 0
 TOTAL GASS8 REJECTED: 0
 REASON: 30710
 RECD BY: 174
 DRV HELPED UNLOAD: Y N

PAGE SUBTOTAL	4318	22140	2462	59
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CARRIER INFORMATION					LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS
QTY	TYPE	WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
43	CARTON	79		Articles NOI. 8 >= Density <10 lb/cf	156600 S6	100.00
57	CARTON	178		Articles NOI. 6 >= Density <8 lb/cf	156600 S5	125.00
160	CARTON	481		Articles NOI. 4 >= Density <6 lb/cf	156600 S4	175.00
341	CARTON	1064		Articles NOI. 2 >= Density <4 lb/cf	156600 S3	250.00
1648	CARTON	3745		Bottles, Carboys or Jars, NOI >15 < 22	87700 S9	70
2062	CARTON	16546		Glassware	88140	70.00
7	CARTON	47				



SUPPLEMENT TO THE BILL OF LADING

Date: 10/29/2024 05:17:30 PM EDT
 Bill of Lading Number:

Page 1



005389 10035540144

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	#PKGS	WEIGHT (LB)	CUBE	PALLET	DEPT	ARRIVE	ADDITIONAL SHIP INFO
7134355430	1141	8357	459	0	05019	0020 00074 10/31/24	8201386541
7134355429	436	235	113	0	05019	0033 00019 10/31/24	8201386542
7134355428	436	235	113	0	05019	0033 00019 10/31/24	8201386543
459721186	882	7854	531	0	05019	0033 00074 10/31/24	8201386645
459721185	1885	4487	1197	0	05019	0033 00074 10/31/24	8201386922
3281558973	86	239	51	59	05019	0033 00079 10/31/24	8201386278

DATE: 10/31/2024
 PO#: 459721186
 FREIGHT PAID BY: ☒
 TRM: ☒
 TOT CS REC: 882
 TOT PIR: 0
 TOTAL CASES REJECTED: 0
 REASON:
 REC'D BY:
 DRY HELPED UNLOAD: Y

PAGE SUBTOTAL	4318	22140	2462	59
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CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling must be marked "FRAGILE" or "PERISHABLE" as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 960.

CLASS

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