



## INVOICE

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

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65476  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		201 W North St, Chelsea, MI 48118, USA - 7251 River Rd, Marrero, LA 70072, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

### 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# 30178687

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
Scott Briggs	800-580-3101 x52329	SBriggs@TQL.com	5139655866

### 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 #
mack	FREDDIE RAY	743	W94934

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul + Fuel	Flat	1	\$2,800.00

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

**Total: \$2,800.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			34 pallets/2471 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chelsea, MI	11/13/2024	FCFS 00:00 to 23:59

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	780	Cases	Dry Grocery Food	Mount Juliet
2	1486	Cases	Dry Grocery Food	New Albany
3	205	Cases	Dry Grocery Food	Marrero

Delivery Location	Date	Time
Mount Juliet, TN	11/13/2024	Appt 22:00
New Albany, MS	11/14/2024	Appt 18:00
Marrero, LA	11/15/2024	Appt 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39780
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L





**Note to  
Carrier**

\* TRAILER MUST BE CLEAN, EMPTY AND ODOR-FREE WITH NO HOLES \* TRAILER MUST BE PAD-LOCKED \*



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.

## 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.



TQL PO# 30178687

---

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/ **Mack Petkovic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30178687****Pickup Dates**

11/13/24

**Delivery Dates**

11/13/24, 11/14/24, 11/15/24

**TQL CONTACT INFO**

Name	Phone	Email	Fax
Scott Briggs	800-580-3101 x52329	SBriggs@TQL.com	5139655866

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	FREDDIE RAY

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		34 pallets/2471 cases	Non-Hazardous	

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	39780
------------------	---------------------------------	------------------------	------	-------------------------	-------

**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
CHELSEA MILLING CO (CHELSEA,MI)	Chelsea	MI	48118	136400 -- Marrero (NOSE) New Albany (MID) Mt Juliet (TAIL)	11/13/2024	FCFS 00:00 to 23:59

**Information:**

Address:  
201 W. North Street  
Chelsea, MI 48118

AKA Jiffy Food Service

From I-94 EAST or WEST to exit 159 [M-52], go NORTH on M-52 towards Chelsea -- go thru downtown Chelsea -- go over the RR tracks and you will see a big silo on your LEFT that says Jiffy Mix on the side of it -- turn LEFT and the loading docks will be at the end of the building on your LEFT

**Commodities:**

Quantity	Unit	Commodity	Notes
780	Cases	Dry Grocery Food	Mount Juliet
1486	Cases	Dry Grocery Food	New Albany
205	Cases	Dry Grocery Food	Marrero

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
ALDI (MOUNT JULIET,TN)	Mount Juliet	TN	37122	7502326273 [53173999942696 0]	11/13/2024	Appt 22:00
<b>Information:</b> ALDI, INC. 2080 Aldi Blvd Mount Juliet, TN 37122  **Address works in GPS  PHONE: (615) 449-8840  DIRECTIONS FROM I40: I-40 east/west to Hwy 840 head toward Murfreesboro take exit 67 make a right onto Couchville Pike. Immediately you will see a traffic light. At traffic light take a left, when you make a left at light that is the Aldi access road, follow it to end, about 1/2 mile then you will see the Aldi warehouse.  DIRECTIONS FROM 24: From 24 North-At exit 74B, take 840 North. At exit 67, take a left off the exit onto Couchville Pike. Make a left onto Aldi Blvd. 2080 Aldi Blvd.						
WAL MART (NEW ALBANY,MS)	New Albany	MS	38652	9931755370 [30242686]	11/14/2024	Appt 18:00
<b>Information:</b> 973 STATE HWY 30 WEST New Albany, MS 38652  FOR HEATHER JAHNKE'S LOADS:  RECEIVER'S NAME: Walmart DC#6072  ADDRESS: 973 West State Highway 30 New Albany, MS 38652  IMPORTANT NOTE TO DRIVER: -Your appt. time is when you are due to check in at the Appt. Window. Make sure you arrive at the Guard Shack at least 15-20 minutes before your app						
US FOODS NEW ORLEANS (MARRERO,LA)	Marrero	LA	70072	3709485T [16189049]	11/15/2024	Appt 10:00
<b>Information:</b>						



7251 River Road  
MARRERO LA 70072

From the West: I-10 E, turn right at exit 226, cross bridge go to the stop light 18 East / Seven Oaks Rd./ Left go east / Take it to River Road and Turn Right.

From the East: Take I-10 W to Business 90 West Bank, cross the Greater New Orleans Bridge and go approx 6 miles to the Baratarian Blvd exit. Off the exit ramp from 90 turn right at the second traffic signal onto Baratarian. Continue on Baratarian and you will cross over some railroad tracks and when you see the levee up ahead you'll

**Note to  
Carrier**

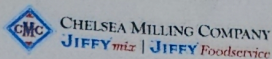
**\* TRAILER MUST BE CLEAN, EMPTY AND ODOR-FREE WITH NO HOLES \* TRAILER MUST BE PAD-LOCKED \***

TQL PO# 30178687

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.







JIFFY Foodservice  
201 W North Street  
Chelsea, MI 48118  
USA

*Nase*  
**Bill of Lading**

*DOE 14 9:34*

<b>Shipper (Ship From)</b> Chelsea Milling Company 201 West North St. PO Box 460 Chelsea, MI 48118 USA Phone: (734) 475-1361	<b>Bill of Lading Number:</b> <b>31111</b> 
<b>Final Destination</b> US Foods New Orleans 7251 River Rd Marrero, LA 70072 USA	Ship Date: 11/13/2024 Shipping Packing List No: 31111 Carrier: TOTAL QUALITY LOGISTICS Load No: 136400 Trailer No: W94934 SCAC: TQYL Freight Terms: Delivered O PO No: 3709485T

Container Units		Description of Goods		Total Qty	Gross Weight
	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))			
		Customer Item No: 0900654 Item No: 913 Part Description: Jiffy Corn Muffin 12pk/40oz Freight Class: 73150-3 Lot No(s): 20240724P05-16502569, 20241028P08-28844016 Serial No(s): B107821, B63199, HB107827, HB107833, S3267213		160 cases	5,421.76 lbs (2,459.27 kg)
		Customer Item No: 4596987 Item No: 916 Part Description: CMC Pancake 1pk/50lb Freight Class: 73150-4 Lot No(s): 20240919P12-2204150 Serial No(s): S3259495		5 bags	301.00 lbs (136.53 kg)
		Customer Item No: 3973377 Item No: 918 Part Description: CMC Sweet Cornbread 1pk/50lb Freight Class: 73150-4 Lot No(s): 20241011P12-2511150 Serial No(s): S3259381		10 bags	554.00 lbs (251.29 kg)
		Customer Item No: 4742458 Item No: 921 Part Description: CMC Yellow Cake 1pk/50lb Freight Class: 73150-4 Lot No(s): 20241001P12-229200 Serial No(s): S3259256		10 bags	554.00 lbs (251.29 kg)
		Customer Item No: 4596938 Item No: 922 Part Description: CMC White Cake 1pk/50lb Freight Class: 73150-4 Lot No(s): 20240920P12-228800 Serial No(s): S3259154		10 bags	553.96 lbs (251.27 kg)

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. A seal is present and the label is intact. Label if applicable. Received under protest pending quality inspection. count/quantity verification.

Unit Signature: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Gate Pass: Don 14 Date: 11-18-24

Time: \_\_\_\_\_

Check In (Guard): 9:25 Am

Appliances Time: 10:00 Am

Unloaded & Signed Out: 10:33 Am

The load has been inspected for evidence of infestation, cleanliness, condition and odors on the trailer. The product has been inspected for evidence of tampering, damage and commingling. The CMC origin is present on the label if applicable. Received under protest pending quality inspection. count/quantity verification.

Attn Signature \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Gate Pass *Don 14* Date *11-18-24*  
Time \_\_\_\_\_  
Check In (Guard): *9:25 Am*  
Appointed Time: *10:00 Am*  
Unloaded & Signed Out: *10:33 Am*



DATE: 11-18-24

DOOR ASSIGNED: 14



## GATE PASS

DRIVERS, PLEASE COMPLETE THE SECTION BELOW  
ALL DRIVERS MUST CHOCK WHEELS BEFORE CHECKING INTO OFFICE  
MUST BE WEARING HIGH VIS VEST AND STEEL-TOE/COMPOSITE SHOES

### SECURITY

CARRIER NAME: Total Quality Logistics

APPT TIME: 10:00

PO# (will end in 5T): 3709485T

CIRCLE ONE: SEAL NUMBER: N/A OR LOCK

### DRIVER

DRIVER NAME: Freddie Bilbreath

ARRIVAL TIME: 910

DRIVER PHONE NUMBER: 346 629 6323

CUT AND BRING IN SEAL

TRACTOR # 1743

TRAILER # W94934

DO YOU HAVE ADDITIONAL STOPS ON YOUR TRUCK? Y OR (N)

### USF COMPLETE BELOW

TIME OUT: 10:34 AM

USF CLERK SIGNATURE: [Signature]



WALMART INC.  
DC 6072  
DELIVERY CONFIRMATION REPORT

Page : 2 of

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

**This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.**

Document generated from GDM

Generated by : svr0018

Generated at : 11/16/2024 05:35:31



# Trailer Control Record

DC#: 6072

TCR: 44fd5285-4e17-4702-81ac-860c002b3b80

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94934	TQYL	30242686	11/16/2024 04:00	11/16/2024 03:48:28

## Arrival Information

Inbound Seal #:

Sealed at Gate: N

Intact: Y

AP Associate: ash003x

Current Seal #:

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 1486

## Receiving Dock

Door #: 216

Assigned by: m0whitt

Closed by: m0whitt

Unloader: m0whitt

Unload Start Time: 11/16/2024 05:18:56

Unload End Time: 11/16/2024 05:24:58

Driver Arrival at Window: 11/16/2024 04:07

Paperwork Available at Window: 11/16/2024 05:32

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 743

## Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

## Seal Information

Seal Number:

Sealed By:

## Receiving Office

Trailer Resealed By:

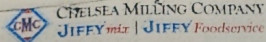
## Outbound Information

AP Associate:

D/T:

Outbound Seal #:





Chelsea Milling Company  
201 W North Street  
Chelsea, MI 48118  
USA

# Bill of Lading

## Shipper (Ship From)

Chelsea Milling Company  
201 West North St. PO Box 460  
Chelsea, MI 48118  
USA  
Phone: (734) 475-1361

## Bill of Lading Number:

31112



## Final Destination

Aldi - Mt. Juliet  
2080 Aldi Boulevard  
Mt. Juliet, TN 37122  
USA

Ship Date: 11/13/2024  
Shipping Packing List No: 31112  
Carrier: TOTAL QUALITY LOGISTICS  
Load No: 136400  
Trailer No: W94934  
SCAC: TQYL  
Freight Terms: Delivered KK  
PO No: 7502326273

## Description of Goods

Container Units	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Qty	Gross Weight
		Customer Item No: 65225 Item No: 65225 Part Description: Corn Muffin 24pk/8.5oz Freight Class: 73150-3 Lot No(s): 20241104P03-27664084 Serial No(s): A20693, B110965, B110970, B110974, B110979, B110991, B110997, B111000, B111006, B111041, B111056, HB111035	780 cases	11,502.63 lbs (5,217.51 kg)
			Total Pallets 12 Pallets	Total Net Weight 10,926.63 lbs (4,956.24 kg) Total Gross Weight 11,502.63 lbs (5,217.51 kg)

"Any product shortages, damages, or pallet issues must be reported within 48 hours upon receiving this delivery."

The load has been inspected for evidence of infestation, cleanliness, condition and odor of materials. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under and subject to quality inspection and count/quantity verification.

Aldi Signature: *[Signature]*

Driver Signature: *[Signature]*

Gate Pass: *[Signature]*

Time: 859

Check In (Guard): 11

Appointment Time: 11

Unloaded & Signed Out: 2249

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.

Shipper <i>Neil Koch</i>	Carrier	Consignee
Shipper Signature	Carrier Signature	Receiver Signature
Ship Date 11/13/2024	Pick Up Date	Receipt Date



## Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

11:33:46 November 18, 2024

Receipt #:	ea632b8c-37f9-48e3-9d29-ca9c20b22d13
Location:	US FOODS NEW ORLEANS NO 5T
Work Date:	2024-11-18
Bill Code:	RCOD30319
Carrier:	TOTAL QUALITY
Dock:	DRY
Door:	14
Purchase Orders 3709485T	Vendor JIFFY FOODSERVICE LLC

Total Initial Pallets:	5.00
Total Finished Pallets:	11
Total Case Count:	205
Total Weight:	7637.00
Trailer Number:	94934
Tractor Number:	

BOL:

Comments:

Canned Comments:

Unloaders:	1
------------	---

Base Charge:	142.00
--------------	--------

Convenience Fee:	10.00
------------------	-------

Total Cost:	152.00
-------------	--------

Payments:	Amount
-----------	--------

CapstonePay-35229470	\$152.00
----------------------	----------

Total Payments	\$152.00
----------------	----------



**WALMART INC.  
DC 6072  
DELIVERY CONFIRMATION REPORT**

Page : 1 of 2

Report Date 11/16/2024

User ID m0whitt

Delivery # 30242686 Trailer # 94934 Carrier Code TQYL Seal # Arrival Date 11/16/2024 03:48:28 Receiving Start Time 11/16/2024 05:18:56 Receiving Stop Time 11/16/2024 05:24:58 Driver Unload NO

Temperature Nose : Middle : Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9931755370	0	CHELSEA MIL LING COMP	-	20	1,486	1,486	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9931755370	1	9277745	00072486002205 JIFFY CRN MUFFIN 8.5	VNPK	702	702	702	0	0	0	-	0	-	0
9931755370	2	9277749	00072486001505 JIFFY PIE CRUST MIX	VNPK	104	104	104	0	0	0	-	0	-	0
9931755370	3	9278808	00072486001208 JIFFY BUTTERMILK MIX	VNPK	156	156	156	0	0	0	-	0	-	0
9931755370	4	554108639	00072486010040 JIFFY VEG CRN MFN	VNPK	78	78	78	0	0	0	-	0	-	0
9931755370	5	569699128	00072486001109 JIFFY BAKING MIX	VNPK	56	56	56	0	0	0	-	0	-	0
9931755370	6	585528689	00072486010729 JIFFY HONEY CORN MFN	VNPK	390	390	390	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

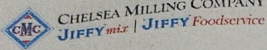
**This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.**

Document generated from GDM

Generated by : svr0018

Generated at : 11/16/2024 05:35:31





Chelsea Milling Company  
201 W North Street  
Chelsea, MI 48118  
USA

## Bill of Lading

**Shipper (Ship From)**  
Chelsea Milling Company  
201 West North St. PO Box 460  
Chelsea, MI 48118  
USA  
Phone: (734) 475-1361

**Bill of Lading Number:**

**31113**



**Final Destination**  
WALMART #6072  
973 State Highway 30 West  
New Albany, MS 38652  
USA

Ship Date: 11/13/2024  
Shipping Packing List No: 31113  
Carrier: TOTAL QUALITY LOGISTICS  
Load No: 136400  
Trailer No: W94934  
SCAC: TQYL  
Freight Terms: Delivered PP  
PO No: 9931755370

**PO Shipper Note**

Appointment Number: SOFTBOOK (2024-11-14 00:00:00)

Description of Goods				
Container Units	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Qty	Gross Weight
		Customer Item No: 554108639 Item No: 1004 Part Description: Vegetarian Corn Muffin 24pk/8.5oz Freight Class: 73150-3 Lot No(s): 20241011P05-24743771 Serial No(s): B98963	78 cases	1,157.08 lbs (524.84 kg)
		Customer Item No: 569699128 Item No: 1050 Part Description: Baking 8pk/40oz Freight Class: 73150-3 Lot No(s): 20241021P08-27193907 Serial No(s): B103865	56 cases	1,268.55 lbs (575.40 kg)
		Customer Item No: 585528689 Item No: 1072 Part Description: Honey Corn Muffin 24pk/8.5oz Freight Class: 73150-3 Lot No(s): 20241031P05-26604054 Serial No(s): B109171, B109318, B109322, B109329, HB109325	390 cases	5,785.41 lbs (2,624.22 kg)
		Customer Item No: 009278808 Item No: 122 Part Description: Buttermilk Biscuit 12pk/8oz Freight Class: 73150-3 Lot No(s): 20241009P09-24563736 Serial No(s): HA18009	156 cases	1,160.28 lbs (526.29 kg)
		Customer Item No: 009277749 Item No: 152 Part Description: Pie Crust 12pk/9oz Freight Class: 73150-3	104 cases	834.01 lbs (378.30 kg)

The load has been inspected for evidence of infestation, cleanliness, condition and proper labeling. The product has been inspected for evidence of adulteration. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

AIOL Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Gate Pass \_\_\_\_\_

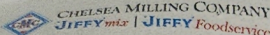
Time \_\_\_\_\_

Check in (Guard): \_\_\_\_\_

Appointment Time: \_\_\_\_\_

Unloaded & Signed Out: \_\_\_\_\_





Chelsea Milling Company  
201 W North Street  
Chelsea, MI 48118  
USA

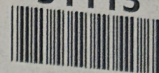
# Bill of Lading

## Shipper (Ship From)

Chelsea Milling Company  
201 West North St. PO Box 460  
Chelsea, MI 48118  
USA  
Phone: (734) 475-1361

## Bill of Lading Number

31113



Container Units	HM	Description of Goods		
		Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Qty	Gross Weight
		Lot No(s): 20241015P09-26123831 Serial No(s): B101482  Customer Item No: 009277745 Item No: 220 Part Description: Corn Muffin 24pk/8.5oz Freight Class: 73150-3 Lot No(s): 20241101P01-26294061, 20241101P02-26334062, 20241101P04-26524064 Serial No(s): B110096, B110132, B110138, B110140, B110141, B110148, B110149, S3087107, S3087114	702 cases	10,413.74 lbs (4,723.60 kg)
		Total Pallets 18 Pallets	Total Net Weight 19,755.07 lbs (8,960.76 kg)	Total Gross Weight 20,619.07 lbs (9,352.66 kg)

"Any product shortages, damages, or pallet issues must be reported within 48 hours upon receiving this delivery."

The load has been inspected for evidence of infestation, cleanliness, condition, and odors on the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Att Signature \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Gate Pass \_\_\_\_\_ Date \_\_\_\_\_  
Time \_\_\_\_\_  
Check In (Guard): \_\_\_\_\_  
Applicant Name \_\_\_\_\_

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.

Shipper		Carrier		Consignee	
Shipper Signature <i>Neil Koch</i>	Ship Date 11/13/2024	Carrier Signature	Pick Up Date	Receiver Signature	Receipt Date



WALMART INC.  
DC 6072  
DELIVERY CONFIRMATION REPORT

Page : 1 of 2

Report Date 11/16/2024

User ID m0whitt

Delivery # 30242686 Trailer # 94934 Carrier Code TQYL Seal # Arrival Date 11/16/2024 03:48:28 Receiving Start Time 11/16/2024 05:18:56 Receiving Stop Time 11/16/2024 05:24:58 Driver Unload NO

Temperature Nose : Middle : Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9931755370	0	CHELSEA MIL LING COMP	-	20	1,486	1,486	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9931755370	1	9277745	00072486002205 JIFFY CRN MUFFIN 8.5	VNPK	702	702	702	0	0	0	-	0	-	0
9931755370	2	9277749	00072486001505 JIFFY PIE CRUST MIX	VNPK	104	104	104	0	0	0	-	0	-	0
9931755370	3	9278808	00072486001208 JIFFY BUTTERMILK MIX	VNPK	156	156	156	0	0	0	-	0	-	0
9931755370	4	554108639	00072486010040 JIFFY VEG CRN MFN	VNPK	78	78	78	0	0	0	-	0	-	0
9931755370	5	569699128	00072486001109 JIFFY BAKING MIX	VNPK	56	56	56	0	0	0	-	0	-	0
9931755370	6	585528689	00072486010729 JIFFY HONEY CORN MFN	VNPK	390	390	390	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

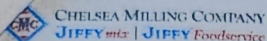
This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

Document generated from GDM

Generated by : svr0018

Generated at : 11/16/2024 05:35:31





JIFFY Foodservice  
201 W North Street  
Chelsea, MI 48118  
USA

# Bill of Lading

## Shipper (Ship From)

Chelsea Milling Company  
201 West North St. PO Box 460  
Chelsea, MI 48118  
USA  
Phone: (734) 475-1361

## Bill of Lading Number

31111



## Description of Goods

Container Units	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Qty	Gross Weight
		Customer Item No: 4597043 Item No: 923 Part Description: CMC Devils Food Cake 1pk/50lb Freight Class: 73150-4 Lot No(s): 20240726P11-1676150 Serial No(s): S3259043	10 bags	554.00 lbs (251.29 kg)
			Total Pallets 5 Pallets	Total Net Weight 7,458.72 lbs (3,383.22 kg)  Total Gross Weight 7,938.72 lbs (3,600.95 kg)

"Any product shortages, damages, or pallet issues must be reported within 48 hours upon receiving this delivery."

The load has been inspected for evidence of tampering, cleanliness, condition and odors of the trailer. The proper classification, Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Agent Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Gate Pass Done 14

Date 11-18-24

Time \_\_\_\_\_

Check In (Guard): 9:25 Am

Appointment Time: 10:00 Am

Unloaded & Signed Out: 10:33 Am

US FOODS

NEW ORLEANS

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.

Shipper

Carrier

Consignee

NOV 18 2024

Shipper Signature Neil Koch

11/13/2024

Ship Date

Carrier Signature

Pick Up Date

Receiver Signature

Receipt Date