



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: B66457
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		15700 W Glendale Ave, Litchfield Park, AZ 85340, USA - 9696 Plank Rd, Baton Rouge, LA 70811, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 30207576

Pickup Dates
11/20/24

Delivery Dates
11/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	romero

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/3360 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39184
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Logistics Plus	Glendale	AZ	85340	SO000065792	11/20/2024	Appt 12:00
Information: 15700 W. Glendale Ave. Glendale, AZ 85340						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dairy Protein				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BIGGS COCA COLA (BATON ROUGE,LA)	Baton Rouge	LA	70811	4505863115	11/22/2024	Appt 13:00
<div>Information:</div> <div>9696 Plank Rd Baton Rouge LA 70811</div> <div>Shipping/Receiving: 0400-1400 M-F By Appt. in Lean</div> <div>From I-10 E/W, merge onto I-110 N Take exit 6 to merge onto LA-408 E Use the left 2 lanes to turn left onto LA-67 N/Plank Rd Turn right in 0.2 mi Turn left in 0.1 mi Destination is straight ahead</div>						

Note to
Carrier

DRIVERS MUST HAVE 2 LOAD BARS TO LOAD. TRAILER MUST BE A FOOD GRADE TRAILER & CLEAN WITH NO ODORS.ALL LOADS MUST BE SEALED AND SEAL # MUST BE WRITTEN ON BOL. IN/OUT TIMES NEEDED ON BOL FOR DETENTION APPROVAL. MUST HAVE WASHOUT/ WASHOUT RECEIPT PROIR TO LOADING. CHECK IN 15 MINS PRIOR TO TIME LISTED. DO NOT CHECK IN EARLY. 24HR NOTIFICATION OF A CANCELLED ORDER NEGATES A TONU BEING PAID*TONU ARE \$150***DETENTION \$25/HOUR AFTER 3 HRS OF WAITING**



Carrier requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Must have washout/ washout receipt prior to loading.
- Trailer must be locked and sealed prior to departing shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL prior to departing shipper.
- Drivers must have 2 load bars to load.
- Check in 15 mins prior to time listed. Do not check in early.
- 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.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

Accessorial Requirements:

- In/Out times needed on BOL for detention approval.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.

Accessorial Pay Schedule:

- Detention - 3 Hours free then \$25/hour capping at layover.
- Layover is \$150.
- TONU is \$150.

TQL PO# 30207576

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.





TQL RATE CONFIRMATION FOR PO# 30207576

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
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

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 #
shawn	romero	823	289479

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,200.00	Line Haul	Flat	1	\$4,200.00

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

Total: \$4,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/3360 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Glendale, AZ	11/20/2024	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dairy Protein	

Delivery Location	Date	Time
Baton Rouge, LA	11/22/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39184
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Note to Carrier

DRIVERS MUST HAVE 2 LOAD BARS TO LOAD. TRAILER MUST BE A FOOD GRADE TRAILER & CLEAN WITH NO ODORS. ALL LOADS MUST BE SEALED AND SEAL # MUST BE WRITTEN ON BOL. IN/OUT TIMES NEEDED ON BOL FOR DETENTION APPROVAL. MUST HAVE WASHOUT/ WASHOUT RECEIPT PRIOR TO LOADING. CHECK IN 15 MINS PRIOR TO TIME LISTED. DO NOT CHECK IN EARLY. 24HR NOTIFICATION OF A CANCELLED ORDER NEGATES A TONU BEING PAID***TONU ARE \$150***DETENTION \$25/HOUR AFTER 3 HRS OF WAITING



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.



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- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Must have washout/ washout receipt prior to loading.
- Trailer must be locked and sealed prior to departing shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL prior to departing shipper.
- Drivers must have 2 load bars to load.
- Check in 15 mins prior to time listed. Do not check in early.
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- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

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Accessorial Pay Schedule:

- Detention - 3 Hours free then \$25/hour capping at layover.
- Layover is \$150.
- TONU is \$150.

TQL PO# 30207576

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/ **Shawn Popovic**



3360	BILL OF LADING SUMMARY TOTALS		39,183.870
Service level: Total Pallets Sent : 24			
1 Continuous Sheets attached			
SHIPPER 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.			COD SHIPMENT COD Amt 0 Collection Fee 0 Total Charges 0
SIGNATURE _____			
* 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"			
Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.			
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.			
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____			
THIS SHIPMENT IS CORRECTLY DESCRIBED		The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	
CORRECT WEIGHT IS _____ LBS.	Per FAIRLIFE LLC		Shipper

P
 FO A S
 ES D H
 FT D I FAIRLIFE LLC
 AO R P 1001 W. ADAMS ST
 AF E P CHICAGO IL 60607
 NF S E UNITED STATES
 EI S R
 NC OF
 TE

Shipper, Per _____

Agent, Per _____

DRIVERS SIGNATURE HEREON INDICATES
RECEIPT OF REQUIRED PLACARDS

DRIVERS SIGNATURE

11-20-24

Trailer # - 289415

Seal # - 50788735

Time OUT - 12:45

Picking Slip

ORDER DETAILS

Pick No: P00710322
 Pick Method: Any
 Warehouse: LOGISTICS PLUS PH3
 Client: FAIRLIFE LLC (FAIRLIMDW)

Order No: SO000065792
 Pick Group: None

PICKING DETAILS

Product	Description	Pallet ID	Location	Packs Qty UQ	SKU Qty UQ	Picked Qty
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500014	14 OZ, 12 PK CORE POWER CHOCOLATE Lot#: GA24309-21 Part Alt 2: GA24309-21 Expiry Date: 04-Nov-25	00208116200224652591	C-173	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500014	14 OZ, 12 PK CORE POWER CHOCOLATE Lot#: GA24309-21 Part Alt 2: GA24309-21 Expiry Date: 04-Nov-25	00208116200224652706	C-173	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500016	14 OZ, 12 PK CORE POWER VANILLA Lot#: GA24266-22 Part Alt 2: GA24266-22 Expiry Date: 22-Sep-25	00208116200224460172	IBF-6	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500016	14 OZ, 12 PK CORE POWER VANILLA Lot#: GA24266-22 Part Alt 2: GA24266-22 Expiry Date: 22-Sep-25	00208116200224460189	IBF-6	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500016	14 OZ, 12 PK CORE POWER VANILLA Lot#: GA24266-22 Part Alt 2: GA24266-22 Expiry Date: 22-Sep-25	00208116200224460158	IBF-6	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500016	14 OZ, 12 PK CORE POWER VANILLA Lot#: GA24266-22 Part Alt 2: GA24266-22 Expiry Date: 22-Sep-25	00208116200224460097	IBF-6	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500016	14 OZ, 12 PK CORE POWER VANILLA Lot#: GA24266-22 Part Alt 2: GA24266-22 Expiry Date: 22-Sep-25	00208116200224460103	IBF-6	1 PLT	140 CAS	.....

Page Totals	
Packages	980 CAS
Pallets	7 PLT
Weight	0 KG
Volume	0 M3

Running Totals	
Packages	2660 CAS
Pallets	19 PLT
Weight	0 KG
Volume	0 M3

Continued Over...



Docket ID

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Picking Slip



Pick No P00710322

ORDER DETAILS

Pick Method: Any
 Warehouse: LOGISTICS PLUS PH3
 Client: FAIRLIFE LLC (FAIRLIMDW)
 Consignee: COCA-COLA BOTTLING CO UNITED - BATON
 ROUGE
 9696 PLANK RD
 BATON ROUGE LA 70811
 UNITED STATES

Order No: SO000065792
 Docket ID: W01858242
 Customer Reference: 4505863115
 Order Required Date: 20-Nov-24
 Transport Company:
 Transport Reference:
 Carrier Service Level:

#60

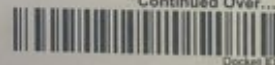
PICKING DETAILS

Product	Description	Pallet ID	Location	Packs Qty UQ	SKU Qty UQ	Picked Qty
500005	14 OZ, 12 PK CORE POWER ELITE VANILLA Lot#: GA24205-21 Part Att 2: GA24205-21 Expiry Date: 19-Apr-25	00208116200224140676	B-130	1 PLT	140 CAS	.....
	0.00 KG; 0.0000 M3; 1 PLT; 0 x 0 x 0					
500005	14 OZ, 12 PK CORE POWER ELITE VANILLA Lot#: GA24205-21 Part Att 2: GA24205-21 Expiry Date: 19-Apr-25	00208116200224140753	B-130	1 PLT	140 CAS	.....
	0.00 KG; 0.0000 M3; 1 PLT; 0 x 0 x 0					
500005	14 OZ, 12 PK CORE POWER ELITE VANILLA Lot#: GA24205-21 Part Att 2: GA24205-21 Expiry Date: 19-Apr-25	00208116200224140869	B-130	1 PLT	140 CAS	.....
	0.00 KG; 0.0000 M3; 1 PLT; 0 x 0 x 0					
500005	14 OZ, 12 PK CORE POWER ELITE VANILLA Lot#: GA24205-21 Part Att 2: GA24205-21 Expiry Date: 19-Apr-25	00208116200224140746	B-130	1 PLT	140 CAS	.....
	0.00 KG; 0.0000 M3; 1 PLT; 0 x 0 x 0					
500015	14 OZ, 12 PK CORE POWER STRAW BAN Lot#: GA24302-22 Part Att 2: GA24302-22 Expiry Date: 28-Oct-25	00208116200224625830	C-33	1 PLT	140 CAS	.....
	0.00 KG; 0.0000 M3; 1 PLT; 0 x 0 x 0					

Page Totals	Qty UQ
Packages	700 CAS
Pallets	5 PLT
Weight	0 KG
Volume	0 M3

Running Totals	Qty UQ
Packages	840 CAS
Pallets	6 PLT
Weight	0 KG
Volume	0 M3

Continued Over...



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Page 1 of 4

11-22-24
 RRO

Picking Slip

ORDER DETAILS

Pick No: P00710322
 Pick Method: Any
 Warehouse: LOGISTICS PLUS PH3
 Client: FAIRLIFE LLC (FAIRLMDW)

Order No: S0000065792
 Pick Group: None

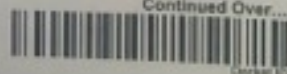
PICKING DETAILS

Product	Description	Pallet ID	Location	Packs Qty UQ	SKU Qty UQ	Picked Qty
500015	14 OZ, 12 PK CORE POWER STRAW BAN Lot#: GA24302-22 Part Alt 2: GA24302-22 Expiry Date: 28-Oct-25 0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0	00208116200224625423	C-33	1 PLT	140 CAS	.....
500061	14 OZ, 12 PK, UFM 2% REDUCED FAT Lot#: GA24303-23 Part Alt 2: GA24303-23 Expiry Date: 26-Feb-25 0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0	00208116200224627018	C-99	1 PLT	140 CAS	.....
500061	14 OZ, 12 PK, UFM 2% REDUCED FAT Lot#: GA24303-23 Part Alt 2: GA24303-23 Expiry Date: 26-Feb-25 0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0	00208116200224627025	C-99	1 PLT	140 CAS	.....
500061	14 OZ, 12 PK, UFM 2% REDUCED FAT Lot#: GA24303-23 Part Alt 2: GA24303-23 Expiry Date: 26-Feb-25 0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0	00208116200224627001	C-99	1 PLT	140 CAS	.....
500061	14 OZ, 12 PK, UFM 2% REDUCED FAT Lot#: GA24303-23 Part Alt 2: GA24303-23 Expiry Date: 26-Feb-25 0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0	00208116200224626912	C-103	1 PLT	140 CAS	.....
500014	14 OZ, 12 PK CORE POWER CHOCOLATE Lot#: GA24309-21 Part Alt 2: GA24309-21 Expiry Date: 04-Nov-25 0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0	00208116200224652751	C-173	1 PLT	140 CAS	.....
500014	14 OZ, 12 PK CORE POWER CHOCOLATE Lot#: GA24309-21 Part Alt 2: GA24309-21 Expiry Date: 04-Nov-25 0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0	00208116200224652690	C-173	1 PLT	140 CAS	.....

Page Totals	Qty/UQ
Packages	500 CAS
Pallets	5 PLT
Weight	0 KG
Volume	0 M3

Running Totals	Qty/UQ
Packages	1680 CAS
Pallets	12 PLT
Weight	0 KG
Volume	0 M3

Continued Over...



Picking Slip

ORDER DETAILS

Pick No: P00710322
 Pick Method: Any
 Warehouse: LOGISTICS PLUS PH3
 Client: FAIRLIFE LLC (FAIRLIMDW)

Order No: SO000065792
 Pick Group: None

PICKING DETAILS

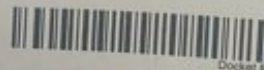
Product	Description	Pallet ID	Location	Packs Qty UQ	SKU Qty UQ	Picked Qty
Expiry Date: 22-Sep-25						
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500016	14 OZ, 12 PK CORE POWER VANILLA Lot#: GA24266-22 Part Att 2: GA24266-22 Expiry Date: 22-Sep-25	00208116200224460165	IBF-6	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500017	14 OZ, 12 PK CORE POWER ELITE STRAWBERRY Lot#: GA24304-22 Part Att 2: GA24304-22 Expiry Date: 27-Jul-25	00208116200224633736	IBN-2	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500017	14 OZ, 12 PK CORE POWER ELITE STRAWBERRY Lot#: GA24304-22 Part Att 2: GA24304-22 Expiry Date: 27-Jul-25	00208116200224633828	IBN-2	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500017	14 OZ, 12 PK CORE POWER ELITE STRAWBERRY Lot#: GA24304-22 Part Att 2: GA24304-22 Expiry Date: 27-Jul-25	00208116200224633781	IBN-2	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						
500017	14 OZ, 12 PK CORE POWER ELITE STRAWBERRY Lot#: GA24304-22 Part Att 2: GA24304-22 Expiry Date: 27-Jul-25	00208116200224633798	IBN-2	1 PLT	140 CAS	.....
0.00 KG; 0.0000 M3; 1 PLT ; 0 x 0 x 0						

Page Totals	Qty	UQ
Packages	700	CAS
Pallets	6	PLT
Weight	0	KG
Volume	0	M3

PICKED BY

Running Totals	Qty	UQ
Packages	3360	CAS
Pallets	24	PLT
Weight	0	KG
Volume	0	M3

CHECKED BY



Docket ID