



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67054
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		6920 Executive Dr, Kansas City, MO 64120, USA - 1020 Jericho Dr, Kingsport, TN 37663, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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# 29864960

Pickup Dates

11/25/24

Delivery Dates

11/26/24, 11/27/24, 11/27/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Robert Hecht	800-580-3101 x53962	rhecht@TQL.com	5137324215

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	fernando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/1620 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
METRO PARK WAREHOUSE (KANSAS CITY, MO)	Kansas City	MO	64120	1839531 & 1839530 & 1839529	11/25/2024	Appt 12:00 to 14:00
	Information:					
	METRO PARK WAREHOUSE 6920 Executive Dr Kansas City, MO 64120					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1620	Cases	Canned Fruit			Trailer must remain sealed throughout transit. On multiple stops, must reseal after each delivery	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SOUTHEAST TN HUMAN RESOURCE AGENCY (DUNLAP, TN)	Dunlap	TN	37327	USDA# 5000895182-100	11/26/2024	Appt 13:00 Note:300 cases
Information: Southeast Tennessee Human Resource Agency 312 Resource Rd Dunlap, TN 37327 **DRIVER MUST MAKE SURE THE TRAILER IS SEALED BEFORE ARRIVING** **ONLY THE RECEIVER CAN BREAK THE SEAL** **DRIVER MUST THEN RESEAL TRAILER BEFORE NEXT STOP**						
ATLANTIC DIST INC (CHATTANOOGA, TN)	Chattanooga	TN	37406	USDA# 5000895182-200	11/27/2024	Appt 08:00 Note:349 cases
Information: 51 Lost Mound Dr Suite 125 Chattanooga TN 37406 **DRIVER MUST MAKE SURE THE TRAILER IS SEALED BEFORE ARRIVING** **ONLY THE RECEIVER CAN BREAK THE SEAL** **DRIVER MUST THEN RESEAL TRAILER BEFORE NEXT STOP** The entrance to the back of the building where we are located is on jersey pike. This is also the entrance to the Wrigley's plant turn right through the gate before you get to the traffic barriers. I've included a map of this location and the GPS coordinates are 35.056558,-85.198583						
SECOND HARVEST FOOD BANK (KINGSPORT, TN)	Kingsport	TN	37663	USDA# 5000895182-300	11/27/2024	Appt 12:00 to 14:00 Note:971 cases
Information: TN Dept of Agriculture---Second Harvest Food Bank 1020 JERICO DR KINGSPORT TN 37663 For GPS 1020 Sam Walton Drive. **DRIVER MUST MAKE SURE THE TRAILER IS SEALED BEFORE ARRIVING** **ONLY THE RECEIVER CAN BREAK THE SEAL** **DRIVER MUST THEN RESEAL TRAILER BEFORE NEXT STOP**						

Note to Carrier

-Trailers must be dry & clean, no holes, debris, odors, or trailer will be rejected.
 -Daily updates are req'd. Late deliveries may result in severe fines.
 -Drivers cannot cut product without prior TQL approval
 -Any O/S/D must be notified to TQL immediately prior to leaving facility.
 -Clean & legible copies of all signed BOLs, in gate slips, & UNL receipts, are req. within 24hrs for reimbursement.
***DRIVER MUST RESEAL TRAILER AFTER EACH ADDITIONAL DROP* ONLY RECEIVERS CAN CUT THE SEALS**

TQL requires clear copies of all PODs sent in SAME DAY of deliveries. Send to: RHecht@tql.com



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.

TQL PO# 29864960

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# 29864960

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
Robert Hecht	800-580-3101 x53962	rhecht@TQL.com	5137324215

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	fernando	720	289477

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00

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

Total: \$3,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			16 pallets/1620 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Kansas City, MO	11/25/2024	Appt 12:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1620	Cases	Canned Fruit	Trailer must remain sealed throughout transit. On multiple stops, must reseal after each delivery

Delivery Location	Date	Time
Dunlap, TN	11/26/2024	Appt 13:00 Note:300 cases
Chattanooga, TN	11/27/2024	Appt 08:00 Note:349 cases
Kingsport, TN	11/27/2024	Appt 12:00 to 14:00 Note:971 cases

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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T Q Y L



**Note to
Carrier**

- Trailers must be dry & clean, no holes, debris, odors, or trailer will be rejected.
- Daily updates are req'd. Late deliveries may result in severe fines.
- Drivers cannot cut product without prior TQL approval
- Any O/S/D must be notified to TQL immediately prior to leaving facility.
- Clean & legible copies of all signed BOLs, in gate slips, & UNL receipts, are req. within 24hrs for reimbursement.
- *DRIVER MUST RESEAL TRAILER AFTER EACH ADDITIONAL DROP* ONLY RECEIVERS CAN CUT THE SEALS**

TQL requires clear copies of all PODs sent in SAME DAY of deliveries. Send to: RHecht@tql.com



☐ 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.



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.

TQL PO# 29864960

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 Serano**



BILL OF LADING

Date: 11/30/2024

CARRIER INFORMATION									
HANDLING UNIT						PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380			
1	Pallet	102	Case	2,754		69742 - Lot: 9HSL308-C2217, Exp: 09/01/2027			
1	Pallet	8	Case	216		69742 - Lot: 9HSL304-C2366+, Exp: 09/01/2027			
5		349		9,423		GRAND TOTAL			

APPT Time: 8:00 AM
Time In: 8:19 AM
Time Out: 9:00 AM

349cs
Seal intact

Ronald
Symmonds
11-27-24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

BILL OF LADING

Date: 11/30/2024

CARRIER INFORMATION													
HANDLING UNIT		PACKAGE								LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				NMFC	CLASS		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380							
1	Pallet	36	Case	972		69742 - Lot: 9HSL309-C2236, Exp: 09/01/2027							
1	Pallet	10	Case	270		69742 - Lot: 9HSL305-C2364, Exp: 09/01/2027							
3		300		8,100 GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.



BILL OF LADING

Page # 1 of 2

Date: 11/30/2024

SHIP FROM		Bill of Lading #: 0000000000007382	
Name:	Pacific Coast Producers c/o Metropark Warehouses, LLC		
Address:	6920 Executive Dr		
City/State/Zip:	Kansas City, MO 64120		
Vendor #:			
SID #:		Carrier Name:	MOTOR COMMON CARRIER M
SHIP TO		Trailer #:	289477
Name:	USDA / SOUTHEAST TENNESSEE	Seal #:	277958
Address:	USDA / SOUTHEAST TENNESSEE	DRIVER LICENSE INFORMATION	
City/State/Zip:	HUMAN RESOURCE AGENCY 312 RESOURSE ROAD	Name:	
Phone:	DUNLAP, TN 37327-3342	Issuing State:	
CD #:		License #:	
BILL TO		Expiration Date:	
Name:	Metro Park Warehouses, LLC is an agent	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:	any freight or other charges	Prepaid: <input checked="" type="checkbox"/>	Collect: <input type="checkbox"/>
City/State/Zip:	the property it accepts no liability for	3rd Party: <input type="checkbox"/>	
Phone:	Metro Park Warehouses, LLC is an agent		
Trailer Verified Clean and Loaded By:			
Sign here >			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF# 1839530 PO# 5000895182_100	300	8,100		
GRAND TOTAL	300	8,100		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
1	Pallet	18	Case	513		69742 - Lot: SHSL309-C2221, Exp: 09/01/2027	
1	Pallet	99	Case	2,673		69742 - Lot: SHSL308-C2216+, Exp: 09/01/2027	
1	Pallet	3	Case	81		69742 - Lot: SHSL309-C2211+, Exp: 09/01/2027	
1	Pallet	102	Case	2,754		69742 - Lot: SHSL304-C2218, Exp: 09/01/2027	
1	Pallet	31	Case	837		69742 - Lot: SHSL304-C2238, Exp: 09/01/2027	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver 300 cases 11-26-24 Laurelle Bonker	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.
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Packing Slip



Pacific Coast Producers

Order# **647475**
Order Date **10/9/2024**
Ref. Number **1839531**
Vendor #

Customer# **29**
CustPO# **5000895182_200**
Shipped Via **TQYL**
Mode

Ship To: **USDA / ATLANTIC DISTRIBUTORS**
USDA / ATLANTIC DISTRIBUTORS, 92
51 LOST MOUND DRIVE, SUITE 125
CHATTANOOGA, TN 37406-1030
US

Bill To: **USDA / ATLANTIC DISTRIBUTORS**
USDA / ATLANTIC DISTRIBUTORS, 92
51 LOST MOUND DRIVE, SUITE 125
CHATTANOOGA, TN 37406-1030
US

Pallet ID	SKU	Description	Quantity	Unit	Packing QTY	Packing UOM
30183808	69742	100218 SLICED PEACHES XLS Lot#: 9HSL304-C2218 Exp. Date: 9/1/2027	5.00	Case	0.05	Pallet
30183416	69742	100218 SLICED PEACHES XLS Lot#: 9HSL304-C2361 Exp. Date: 9/1/2027	33.00	Case	0.32	Pallet
30183416	69742	100218 SLICED PEACHES XLS Lot#: 9HSL304-C2363 Exp. Date: 9/1/2027	69.00	Case	0.68	Pallet
30186620	69742	100218 SLICED PEACHES XLS Lot#: 9HSL304-C2366+ Exp. Date: 9/1/2027	8.00	Case	0.08	Pallet
30183808	69742	100218 SLICED PEACHES XLS Lot#: 9HSL306-C2217 Exp. Date: 9/1/2027	97.00	Case	0.95	Pallet
30183751	69742	100218 SLICED PEACHES XLS Lot#: 9HSL306-C2219 Exp. Date: 9/1/2027	35.00	Case	0.34	Pallet
30183830	69742	100218 SLICED PEACHES XLS Lot#: 9HSL308-C2217 Exp. Date: 9/1/2027	102.00	Case	1.00	Pallet
			349.00		3.42	


Notes :



BILL OF LADING

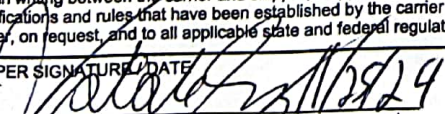
Page # 1 of 2

Date: 11/30/2024

SHIP FROM		Bill of Lading #: 0000000000007368	
Name:	Pacific Coast Producers c/o Metropark Warehouses, LLC	 0000000000007368	
Address:	6920 Executive Dr		
City/State/Zip:	Kansas City, MO 64120		
Vendor #:			
SID #:		Carrier Name:	TOTAL QUALITY LOGISTICS, INC.
SHIP TO		Trailer #:	289477
Name:	USDA / SECOND HARVEST FOOD BAN	Seal #:	277955
Address:	USDA / SECOND HARVEST FOOD BAN	DRIVER LICENSE INFORMATION	
Address:	NORTHEAST TENNESSEE 1020 JERICO DRIVE	Name:	Chuck Burrell
City/State/Zip:	KINGSPORT, TN 37663	Issuing State:	SHFB Kingsport TN
Phone:		License #:	11/27/24
CID #:		Expiration Date:	971 is received
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Metro Park Warehouses, LLC is an agent only and has no beneficial interest in the property. It accepts no liability for	Prepaid:	Collect: 3rd Party:
Address:			
City/State/Zip:			
Phone:			
Trailer Verified Clean and Loaded By:			
Sign here >			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 1839529 PO#: 5000895182_300	971	26,217		
GRAND TOTAL	971	26,217		

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
1	Pallet	102	Case	2,754		69742 - Lot: 9HSL304-C2215+, Exp: 09/01/2027		
1	Pallet	19	Case	513		69742 - Lot: 9HSL304-C2361, Exp: 09/01/2027		
1	Pallet	83	Case	2,241		69742 - Lot: 9HSL309-C2214, Exp: 09/01/2027		
2	Pallet	148	Case	3,996		69742 - Lot: 9HSL304-C2216+, Exp: 09/01/2027		
1	Pallet	56	Case	1,512		69742 - Lot: 9HSL308-C2216+, Exp: 09/01/2027		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

BILL OF LADING


Date: 11/30/2024

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360		
1	Pallet	102	Case	2,754		69742 - Lot: 9HSL309-C2211+, Exp: 09/01/2027		
1	Pallet	53	Case	1,431		69742 - Lot: 9HSL306-C2219, Exp: 09/01/2027		
1	Pallet	12	Case	324		69742 - Lot: 9HSL305-C2209, Exp: 09/01/2027		
2	Pallet	155	Case	4,185		69742 - Lot: 9HSL305-C2218, Exp: 09/01/2027		
1	Pallet	37	Case	999		69742 - Lot: 9HSL307-C2217, Exp: 09/01/2027		
2	Pallet	53	Case	1,431		69742 - Lot: 9HSL305-C2378, Exp: 09/01/2027		
1	Pallet	70	Case	1,890		69742 - Lot: 9HSL307-C2215, Exp: 09/01/2027		
1	Pallet	81	Case	2,187		69742 - Lot: 9HSL304-C2372, Exp: 09/01/2027		
10		971		26,217	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

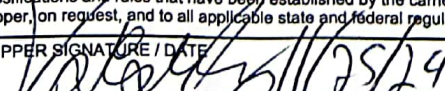
BILL OF LADING

Date: 11/30/2024

SHIP FROM		Bill of Lading #: 00000000000007375	
Name: Pacific Coast Producers c/o Metropark Warehouses, LLC Address: 6920 Executive Dr City/State/Zip: Kansas City, MO 64120 Vendor #: SID #:			
SHIP TO		Carrier Name: TOTAL QUALITY LOGISTICS, INC.	
Name: USDA / ATLANTIC DISTRIBUTORS Address: USDA / ATLANTIC DISTRIBUTORS City/State/Zip: 51 LOST MOUND DRIVE, SUITE 125 Phone: CHATTANOOGA, TN 37406-1030 CID #:		Trailer #: 289477	
FOB:		Seal #: 277960	
DRIVER LICENSE INFORMATION			
Name:			
Issuing State:			
License #:			
Expiration Date:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid:		Collect: 3rd Party:	
BILL TO			
Name: Address: City/State/Zip: Phone:			
Trailer Verified Clean and Loaded By:			
Sign here >			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 1839531 PO#: 5000895182_200	✓ 349	9,423		
GRAND TOTAL	349	9,423		

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE							LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>			NMFC	CLASS
1	Pallet	33	Case	891		69742 - Lot: 9HSL304-C2361, Exp: 09/01/2027				
1	Pallet	69	Case	1,863		69742 - Lot: 9HSL304-C2363, Exp: 09/01/2027				
1	Pallet	35	Case	945		69742 - Lot: 9HSL306-C2219, Exp: 09/01/2027				
1	Pallet	5	Case	135		69742 - Lot: 9HSL304-C2218, Exp: 09/01/2027				
1	Pallet	97	Case	2,619		69742 - Lot: 9HSL306-C2217, Exp: 09/01/2027				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces Seal intact	

Ronald Symmonds 11-27-24 349cs