



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



TQL CONTACT INFO

DRIVER/CARRIER INFORMATION SHEET TQL PO# 29864960

Pickup Dates

11/25/24

Delivery Dates

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

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 53 ft FTL Van 16 pallets/1620 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 44500 PICKUPS PU# Shed City State Zip Date Time 1839531 & METRO PARK WAREHOUSE Kansas City MO 64120 1839530 & 11/25/2024 Appt 12:00 to 14:00 (KANSAS CITY, MO) 1839529 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

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DROPS

DROPS					T					
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# 11/27					Appt 08:00 Note:349 cases				
	Information:									
	51 Lost Mound Dr Sui Chattanooga TN 3740									
	**DRIVER MUST THE The entrance to the b This is also the entrar traffic barriers. I've included a map of	ack of the	e building w Wrigley's	here we are located	is on jersey pil h the gate bef	ore you get to the				
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 1020 JERICHO DR KINGSPORT TN 376		nd Harvest	Food Bank						
	For GPS 1020 Sam V	Valton Dr	ive.							
	DRIVER MUST MA **ONLY THE RECEIV **DRIVER MUST THE	ER CAN	I BREAK TH	HE SEAL		ING**				
-Daily updates an -Drivers cannot c Note to -Any O/S/D must	dry & clean, no holes, e req'd. Late deliveries ut product without prio be notified to TQL imn copies of all signed BO	may res r TQL ap nediately	ult in sever	e fines.						

Page 2 of 3





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.

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TQL RATE CONFIRMATION FOR PO# 29864960

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone			Email			Fax		
Robert Hecht			800-58	0-3101 x53962		rhecht(@TQL.com		5137	7324215	
CARF		NTAC	т							Office Staffed	d 24/7
MC#/DOT#		Name	e			Phone		Term	S	Fax	
944686 / 2828	543	ROY	AL3 INC (il)			630-485-7	7370	28DA	YS	630-845-7370	
Address											
COMPASS FL	INDING SC	LUTIC	ONS PO BOX 2	05154 DALLAS	, TX 75	320-5154					
Dispatcher				Driver				Truck #		Trailer #	
marisa				fernando				720		289477	
LOAD	INFORM	IATIC	N								
Rate	Ту	pe				Unit		Quan	tity	Total	
\$3,000.00	Lir	ne Hau	l			Flat		1		\$3,000.00	
Rates that are b	ased on weig	ght or c	ount will be calcu	lated from the qua	ntities lo	aded.			Total	: \$3,000.00 (JSD
Mode	Trailer Typ	e	Trailer Size	Linear Feet	Temp	erature	Pallet/Case	e Count	Hazmat	Load Requirement	ts
FTL	Van		53 ft				16 pallets/	1620 cases	Non- Hazardous	3	
Special Temp	Instructions	;							LxWxH		
Pick-up Locati	on				Da	ate			Time		
Kansas City, M	10				11	/25/2024			Appt 12:00	to 14:00	
Commodities	5:										
Pick Up #	Qua	intity	Unit	Commodity	/		Notes				
1	1620)	Cases	Canned Fruit					sealed throug ust reseal afte		
Delivery Locat	ion				Da	ate			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 t cases	to 14:00 Note:97	1
CARRIE	RRESP	ONSI	BLE FOR								
Unloading N	lone w/ vali	id unlo	ading receipt	Pallet Exch	nange	None		Estima	ted Weight	44500	









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 <u>within 24 hours</u> of delivery.

EMAIL

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

FAX Quick Pay - 513-688-8895

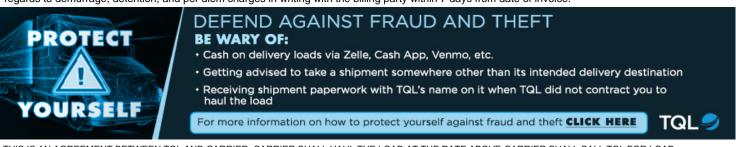
Standard - 513-688-8782

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com

RANSFLO Express allows you to scan and send in

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.



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 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







Page # 2 of 2

	New Yorkstone	A STATISTICS	The Main			CARRIER INFORMATION	a diana diana	
			GIOTPOL		er pupp		LTL	ONLY
HAND	LING UNIT	PACK	AGE	Rest State	1.1		NMFC	CLASS
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 360		
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	GRA	ND TOTAL		

APPT Time: S.OOAM Time In: S:19AM Time Out: 9:00 AM

Ronald Symmonola 11-27-24

349cs Seal intact

Where the rate is dependent on value, shippers are required to sta writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated be not exceeding per		COD Amount: \$ Fee Terms: Collect: Prepaid: Collect: Colle				
NOTE Liability Limitation for loss or damage in t	this shipment may	be applicable. See 4	9 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts to upon in writing between the carrier and shipper, if applicable, othe classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulation	rwise to the rates, and are available to the					
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	By ShipperBy Driver	Freight Counted: By Shipper By Driver/ pallets said to contain 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.			



Page # 2 of 2

						CARRIER INFORMATION							
HAND	HANDLING UNIT PACK		AGE										
QTY	TYPE	QTY	TYPE	WEIGHT	Н.М. (X)	COMMODITY DESCRIPTION Commodifies 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	NMFC	CLASS					
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		1.					
3		300		8,100	GRA	ND TOTAL							

Where the rate is dependent on value, shippers are required to st writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically states be not exceedingper		COD Amount: \$ Fee Terms: Customer check acc	Collect:				
NOTE Liability Limitation for loss or damage in	this shipment m	ay be applicable. See 4	9 U.S.C. § 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts to upon in writing between the carrier and shipper, if applicable, other classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulat	and are available to the	승규는 말에서 비행되는 것이 같아.					
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 said to contain By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards, Carrier cartifies 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.				



Date: 11/30/2024

Page # 1 of 2

-											
	12 2 1 1		SHIP	FROM				Bill of Lading #:	0000000000007382	de-	if a
Name:		Pacific Co	ast Prod	tucers d'a Me	-	de Warning					
Address		6920 Exe	ative D		a cha	ik wareno	uses, LLC				
City/Stat	aZp:	Kansas G							0000000000007382		
Vancor a	t:		4.44	G-120							
SD #								Carrier Name:	MOTOR COMMON CARRIER	٨	
			SH	PTO	-		FOB:				
Names		USTA/S		STTENNE				Trailer #:	289477		
								Seal #:	277958		
Accress				AST TENNE							-
City/Stat	BZIT			ICE AGENC	Y 312	RESOUR	SE ROAD		DRIVER LICENSE INFORMATION		1
Phone:		DUNLAP,	18 3/3	2/-3342				Nam	e:		
CD #											
		1000	1744		12.1		FOB:	Issuing Stat			
Name:	-	Summer and		içicii yrai				License	#:		
Address City/Stat	ונא וא נפאן נוחוצים	cren CU SU	decos I	Nuedoud !				Expiration Date	e:		
Phone:	119515 100-	بر لللالد الحا والمانية المانية	Section of	ETEW YER	oney	1		Freight Charge T	erms: (freight charges are prepaid unless mai	ked otherwin	81
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N LADY						CUSTOM	ER ORDER I	NFORMATION			
CUSTON	ier order	NUMBER		1	#1	PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INF	ORMATIC	И
REF# 18	39530 FO	# 5000895	182 100			300	8,100				
1.1.1	GR	AND TOTA	L	Sec. 1		300	8,100	1			and the
						CAD	RIERINFORM				Hart I
						GAN		I/A HON			
HANDI	INGUNIT	PACK	_					- 19 Martin - 19 Ja		LTL	ONLY
QITY	TYPE		TYPE	WEIGHT	H.M. (X)	Commoditie and packag	s requiring specia ed as to ensure s	COMMODITY DE i or additional care or atten afe transportation with ord	SCRIPTION ntion in handling or stowing must be so marked finary care. See Section 2(e) of NMFC Item 360	NMFC	CLASS
1	Palet	19	Case	513				C2221, Exp; 09/01/			
1	Fallet	99	Case	2,673				C2216+, Exp: 09/0			
1	Falet	3	Case	81				C2211+, Exp: 09/0		1	
1	Palet	102	Case	2,754		E		-C2218, Exp: 09/01			
1	Palet	31	Case	837		1		-C2238, Exp: 09/01		-	-
	1.95.1.1.1.2.		121							1	
writing the	rate s depends agreed ar deck d ar deckared k æding	ared value of	the propri	arty as follows			rto F	OD Amount: \$ ee Terms: ustomer check ad		epaid: (2
NOTEL	ability Limi	tation fer	loss o	r damage	in thi	is shipm			49 U.S.C. § 14706(c)(1)(A) and	1 (B)	
	Success and							- Laborance Occ	45 0.0.0. 3 14700(C)(1)(A) and	1(0).	
נוסטו זי זינטען מוצטולצאניט	ing servers th ns and rules to request, and to	ब द्वाराखा आतं व्य १२४९ देख्या	shipper, establis	if applicable, o hed by the car	mer and	se to the ra d are availa	USS.	A. Start			
	Est	11	11	424	Ta	ailer Load 3 By Ship	oper 🛛	ght Counted: By Shipper	CARRIER SIGNATURE / PICKU	P DATE	
	noriy bai be a secular, park condition for ba of the Capaton of the Capaton	BUS THINKS		nind and am		I By Driv		By Driver/ pallets said to contain By Driver/Pleces	Carrier acknowledges receipt of placards. Carrier certifies emerge information was made available DOT emergency response guide Property described above is received except as noted.	and/or carrie	er has the livalent.
		it's	and the second		1	10	rell	By Driver/Pleces 195 19 19 19 19		1	

Pacific Coast Producers

 Order#
 647475

 Order Date
 10/9/2024

 Ref. Number
 1839531

 Vendor #
 1839531

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

S S, 92 Bill To: 25

Packing Slip

Customer# CustPO# Shipped Via Mode

29 5000895182_200 TQYL

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

	SKU	Description	Quantity	Unit	Packing QTY	Packing UOM
allet ID		The second se	5.00	Case	0.05	Pailet
0183808	69742	100218 SLICED PEACHES XLS Lot#: 9HSL304-C2218 Exp. Date: 9/1/2027	5.00	Uase		
0183416	69742	100218 SLICED PEACHES XLS Lot#. 9HSL304-C2361 Exp. Date: 9/1/2027	33.00	Case	0.32	Pailet
0100110			69.00	Case	0.68	Pallet
30183416	69742	100218 SLICED PEACHES XLS Lot#: 9HSL304-C2363 Exp. Date: 9/1/2027	30.00			
30186620	69742	100218 SLICED PEACHES XLS Lot#: 9HSL304-C2366+ Exp. Date: 9/1/2027	8.00	Case	0.08	Pailet
30100020			97.00	Case	0.95	Pailet
30183808	69742	100218 SLICED PEACHES XLS Lot#: 9HSL306-C2217 Exp. Date: 9/1/2027	97.00	UdSe	0.00	
	00740	100218 SLICED PEACHES XLS Lot#:	35.00	Case	0.34	Pailet
30183751	69742	9HSL306-C2219 Exp. Date: 9/1/2027				
30183830	69742	100218 SLICED PEACHES XLS Lot#: 9HSL308-C2217 Exp. Date: 9/1/2027	102.00	Case	1.00	Pailet
Sectors in the			349.00	-	3.42	

Notes :



1

BILL OF LADING

											11		
			SHIP	FROM				Bill	of Lading #	: 00	00000000007368		
Name:		Pacific Co	ast Proc	lucers c/o M	etropa	rk Wareho	ouses, LLC					1	
Address		6920 Exe	cutive D	-							00000000000007368	I	
City/Sta	te/Zip:	Kansas C	ity , MO	64120									
Vendor	#:										OTAL QUALITY LOGISTICS, II	NC.	
SID #:							FOB:	Car	rier Name:			10.	
		and the	SH	IP TO	- 21		Ser Charles	Trai	iler #:		89477		
Name:	The second	USDA / S	ECOND	HARVEST	OOD	BAN		Sea	d #:	2	77955		
											VER LICENSE INFORMATION	1	
Addres	s:	NORTHE	AST TE	NNESSEE 1	020 J	ERICHO	DRIVE	-			A A B		10
City/Sta	ate/Zip:	KINGSPO	ORT, TN	37663					Nar	ne:	Mura De	1100	4
Phone:			· · · · · · · · · · · · · · · · · · ·	اله و الم المنظمة المراجعة الم المطالبة الم المطلبة المراجعة الم	1.	A second se	ENTER I		Issuing Sta	ate:	> the Kind and	$\star \succ$	N
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100	dress: 6920 Executive Dr y/State/Zip: Kansas City , MO 64120 indor #: D D #: SHIP TO ame: USDA / SECOND HARVEST FOOD BAN USDA / SECOND HARVEST FOOD BAN idress: NORTHEAST TENNESSEE 1020 JERICH by/State/Zip: kindsess: NORTHEAST TENNESSEE 1020 JERICH by/State/Zip: idress: NORTHEAST TENNESSEE 1020 JERICH by/State/Zip: ione: D/J Aliji(q8) OU Sidaoos J Aueodo uj seusuu [Pojueue] ou seu pue by/State/Zip: ione: Uj Seusuu [Pojueue] ou seu pue by/State/Zip: ione: Trailer Verified Clean and Loaded By: gn here > Cust //STOMER ORDER NUMBER # PKGS F#: 1839529 PO#: 5000895182_300 9 GRAND TOTAL 9 C //ANDLING UNIT PACKAGE C ITY TYPE QTY TYPE WEIGHT H.M. (A) comma and pa 1 Pallet 102 Case 2,754 69742 1 Pallet 102 Case 2,151 69742 1 Pallet 102 Case 1,512 69742							Frei	ght Charge	: (freight charges are prepaid unless ma	rked otherwi	ise	
Phone:			· · · · · · · · · · · · · · · · · · ·					Pro	paid:	Colle	ct: 3rd Party:		
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	1.1.1.1.2		125.03			OUGTON		INFOR	MATION				
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RE1#. 1				1.	1	971	26,21	17	Shi Shi kayî	2.2.4			Acres 1993
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	GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WEI			WEIGHT	H.M.	1		CON	MODITY DE	SCRI	PTION	NMFC	CLASS
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	Dellat	102	Case	2,754		69742 - L	ot: 9HSL304	4-C221	5+, Exp: 09/0)1/202	7		
1					1								
1				2,241									
2				3,996	C an								
		56	Case	1,512		69742 - L	ot: 9HSL30	8-C221	6+, Exp: 09/0	01/202	7		
			277.24		da.		<u> </u>		. C	111			
Where the	rate is depende	ent on value,	shippers	are required to	o state	specifically	in (CODA	mount: \$				
"The agree	agreed or declared v	alue of the p	roperty is	specifically st	ated by	the shippe	r to	Fee Te	ms:		Collect: D Pre	paid: C	ב
be not exc	eedina			_ per			(ner check a		and a second		L L
NOTE	Pacific Coast Producers c/o Metropark Warehouses 6920 Executive Dr te/Zip: Kansas City , MO 64120 #: SHIP TO USDA / SECOND HARVEST FOOD BAN USDA / SECOND HARVEST FOOD BAN USDA / SECOND HARVEST FOOD BAN S: NORTHEAST TENNESSEE 1020 JERICHO DRIVE te/Zip: KINGSPORT, TN 37663 CULL YO JOJ AIII[QE]; OU SIGADOB I] AUADOID 4U te/Zip: Trailer Verified Clean and Loaded By: Trailer Verified Clean and Loaded By: CLING UNIT PACKAGE TYPE QTY TYPE WEIGHT H.M. Commodies required to a state specifically in and packaged and Pallet 102 Case 2,754 69742 - Lot: 91 Pallet 103 Case 2,241 69742 - Lot: 91 Pallet 148 Case 3,996 69742 - Lot: 91 Pallet 148 Case 7 Cleaners and Palpaper Area and Palpaper Area Area Palpape		ent may be	e appl	icable. See	49 U	.S.C. § 14706(c)(1)(A) and	(B).	1.3				
			-lead m	tes or contrac	ts that	have been	agreed			3.1			
upon in wr	ting between th	carrier and	shipper,	if applicable, o	therwi	se to the ra	tes, ble to the						
classificati shipper, or	request, and to	at have been all applicab	le state a	nd federal reg	lation	s.						DATE	
				than	Tr	ailer Load	ed: Fre	aight Co By Shi			CARRIER SIGNATURE / PICKUP	DATE	
		MT	VAL	MAL.	7 5	By Ship		By Dri	iver/ pallets		Carrier acknowledges receipt of pa	ckages an	d required
					n			said	to contain ver/Pieces		placards. Carrier certifies emergen	d/or carrie	r has the
the proper	condition for tra	nsponauon	according	to the applica	ble			Uy Un			DOT amageney response duidebu	ok or euu	valorit.
regulations	s of the Departm	ent of Trans	ponation								Property described above is receive except as noted.	a ni yood	5,651



Page # 2 of 2

and the second second						CARRIER INFORMATION	的方面的	ENGLISHED
HANDI	ING UNIT	PACK	AGE		LTL	ONLY		
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 360	NMFC	CLASS
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	1000	
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	1.11	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	1	69742 - Lot: 9HSL304-C2372, Exp: 09/01/2027		
10	A Martin Constant	971		26,217	GRA	ND TOTAL		

state specifically in ed by the shipper to	COD Amount: \$ Fee Terms: Collect: Collect: Prepaid: Collect: Colle			
this shipment m	nay be applicable. See 4	9 U.S.C. § 14706(c)(1)(A) and (B).		
that have been agreed				
er and are available to t	he			
Trailer Loaded:	By Shipper	CARRIER SIGNATURE / PICKUP DATE		
By Driver	said to contain By Driver/Pieces	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.		
	ad by the shipper to this shipment m that have been agreed erwise to the rates, r and are available to t titons. Trailer Loaded: ☐ By Shipper ☐ By Driver	ed by the shipper to Fee Terms: • Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver By Driver By Driver		



Page # 1 of 2

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FOB: SHIP TO											
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USDA / ATLANTIC DISTRIBUTORS								Seal #:	277960		
Address: 51 LOST MOUND DRIVE, SUITE 125									DRIVER LICENSE INFORMATION		
City/State/Zip: CHATTANOOGA, TN 37406-1030											
Phone:							Nam	e:			
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HAND	LING UNIT	PACK	AGE TYPE	WEIGHT	Н.М.				SCRIPTION	LTL	ONLY
				WEIGHT	Н.М. (X)	Commoditio	es requiring special	COMMODITY DE	SCRIPTION ntion in handling or stowing must be so marked inary care. See Section 2(e) of NMFC Item 360		
				WEIGHT 891	1	Commoditie and package	es requiring special ged as to ensure sa	COMMODITY DE	ntion in handling or stowing must be so marked Inary care. See Section 2(e) of NMFC Item 360		
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