



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70267
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		101 14th St SE, Orange City, IA 51041, USA - 303 W Allegan St, Lansing, MI 48933, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 30592664

Pickup Dates
12/19/24Delivery Dates
12/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Todd Presar	800-580-3101 x52696	tpresar@tql.com	5139655497

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	alfredo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/514 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5411
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SFD-Orange City, IA	ORANGE CITY	IA	51041	4303769367	12/19/2024	Appt 08:00
Information: 101 14th St SE, Orange City, IA 51041						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	pet treats				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MEIJER INC-LANSING	LANSING	MI	48917-8544	216652431, 216674973 / LD 2082753	12/20/2024	Appt 12:00
Information:						

Note to
CarrierDETENTION/LAYOVER
Carrier must track from the moment of pickup through delivery

Detention Requirements (for all picks and drops):

- Carrier must be checked in/on time for their appointment
- Carrier must notify TQL 30 minutes before detention time begins
- BOL's must be stamped or signed, by shipper/consignee with check in and out times
- ALL detention, layover, or TONU requests must be submitted to presardispatch@tql.com within 24 hours of delivery.

Detention/Layover/TONU/Redelivery payment schedule:

- FCFS the first 4 hours after checking in are free; Payment is \$30 per hour with a maximum payment of \$150
- APPT the first 3 hours after on time appointment arrival free; Payment is \$30 per hour with a maximum payment of \$150
- Detention/Layover payment within a 24 hour period has a maximum payment of \$150
- All TONU's are \$150

TQL requires the following communication:

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)
- Lumper receipts MUST be submitted within 24 hours of delivery or you may not be reimbursed
- 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.

***FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED
DETENTION/LAYOVER/REIMBURSEMENT***

TQL PO# 30592664

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# 30592664

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
Todd Presar	800-580-3101 x52696	tpresar@tql.com	5139655497

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 #
kelly	alfredo	725	97038

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/514 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
ORANGE CITY, IA	12/19/2024	Appt 08:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	pet treats	

Delivery Location	Date	Time
LANSING, MI	12/20/2024	Appt 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5411
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Note to
Carrier**DETENTION/LAYOVER**
Carrier must track from the moment of pickup through delivery

☐ 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.



Detention Requirements (for all picks and drops):

- Carrier must be checked in/on time for their appointment
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FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER/REIMBURSEMENT

TQL PO# 30592664

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/ Kelly Ivanovic



Smithfield Good food. Responsibly.®		Straight Bill of Lading Non-Negotiable			Master BOL # 4303769367		Page: 1 OF 1 Date 12/19/24		
Ship From: SFD-Orange City, IA 101 14 th St SE Orange City, IA 51041 US		Vessel ID: 1 97038		Seal: 014522		Ship Date: 12/19/24		SCAC: TOYL Pro Number:	
		Carrier: TOTAL QUALITY LOGISTICS LLC							
-NO REEFER MEIJER INC-LANSING DF 093, 2501 S CREYTS RD, LANSING, MI, 48917-8544 US APPT. DATE & TIME: 12/20/2024 12:01 CONF. #: 2082753 em		Load ID: 2082753 Date: 12/20/2024 3:26 PM Trailer condition: Good Case count: Pending							
Stop BOL#: MULT. D/NS VICS BOL#: BS_TPD_811		Stop BOL#: VICS BOL#:		Stop BOL#: VICS BOL#:					
Stop Seal# NO SEAL LTL		Stop Seal#		Stop Seal#					
Stop	Customer PO#	Order #	Units	PAL	Net Weight	Gross Weight	UoM	Cube	Fr. Cd.
1	216674973	3767713	96	0	720.000	998.976	LB	293	
1	216652431	3759387	416	0	3120.000	4272.896	LB	1230	
Totals		512	0	3840.000	5271.872			1523	
Pallet Weight = 0		Total Wt = 5271.872()				<div>Smithfield 111 Commerce Street Smithfield, VA 23430</div> <div>IF AT THE TIME OF RECEIPT ANY DISCREPANCY EXISTS CONTACT SMITHFIELD LOGISTICS GROUP, PRIOR TO RELEASING PRODUCT & TRUCK, OR NO CLAIM WILL BE ALLOWED. CALL 888-704-2637 OPTION 3 OR EMAIL LossPrevention@smithfield.com.</div>			
Comments: Pallets OUT *At least once every eight hours while in transit, Carrier shall check all door seals and ensure the refrigeration unit is operational and maintaining the required temperature.*									
<small>This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all terms and conditions of the Uniform Domestic Straight Bill of Lading setforth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, setforth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.</small>					<small>Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signed: Britt M. Welch, Dir of Transportation <small>We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.</small> <small>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</small> <small>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". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.</small>				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party					Shipper Load and Count: <input type="checkbox"/> Keep Temperature Shipper Load Driver Count: <input type="checkbox"/> NO REEFER		The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per		
Carrier Signature:					Date:		Shipper Signature:		
					Date:				

Smithfield Good food. Responsibly®		Shipping Manifest				Stop BOL #: Delivery #: 86582547 Shipment #: 4303769367		Page: 2 OF 2 Date 12/19/24		
Ship From: SFD-Orange City, IA 101 14 th St SE Orange City, IA 51041 US		Vessel ID: 1	Seal:	Ship Date: 12/19/24	SCAC: TQYL Pro Number:					
		Carrier: TOTAL QUALITY LOGISTICS LLC		Req. Delv Date: 12/20/24						
Stop: 1-NO REEFER MEIJER INC-LANSING DF 093, 2501 S CREYTS RD, LANSING, MI, 48917-8544 US		Order #: 3759387 Stop Seal#: NO SEAL LTL		Temperature Requirement NO REEFER		Consignee Phone Number 517-322-7055				
Stop #: 1		Cust. PO#: 216652431				2nd PO#:				
Order Date: 12/02/24		Customer #: 20002732				Tran. Method: Truck - LTL				
St	Item #	Item Description	Sell By Date	Quant Ord	Quant Ship	UOM	PAL	Net Weight	Gross Weight	Cube
1	20848108001130	CHEW, AMFRM, PIGEAR, NA T, 4/30Z, 20C Cust Prod # 3711198-00 Batch: 6168435114 Manuf Date: 12/16/24 Stor Loc: 7001	06/17/26	224	224	CS	0	1680.000	2409.344	747
1	20848108001147	CHEW, AMFRM, PIGEAR, SM KD, 4/30Z, 20C Cust Prod # 3711206-00 Batch: 6164434714 Manuf Date: 12/12/24 Stor Loc: 7001 Batch: 6166434914 Manuf Date: 12/14/24 Stor Loc: 7001 Batch: 6169435214 Manuf Date: 12/17/24 Stor Loc: 7001	06/13/26	192	192	CS	0	1440.000	1863.552	483
1	PCHEP	CHEP PALLET		00	00	EA	0			0
Totals				416	416			3120.000	4272.896	1230
Pallet Weight = 0					Total Weight = 4272.896 LB ()					
NOTIFY SHIPPER IMMEDIATELY IN THE EVENT OF DELAY, ACCIDENT, DAMAGE, TEMPERATURE CHANGE, LOAD DISCREPANCY, ETC. OR NO CLAIM WILL BE ALLOWED. CALL 888-704-2637 OPTION 2 OR EMAIL LossPrevention@smithfield.com.										
Special Instructions/Comments: ADDITIONAL LEGAL NOTES HTTPS://WWW.MEIJERVENDOR.NET/DOCUMENTS/MASTER TERMS AND CONDITIONS . GOVERN THIS TRANSACTION Condition -58 Percent --0.5 GS SENDER ID:6164536711 GS RECEIVER ID:SMITHFIELD										

Smithfield <i>Good food. Responsibly.®</i>		Shipping Manifest				Stop BOL #: Delivery #: 86582584 Shipment #: 4303769367		Page: 1 OF 2 Date 12/19/24	
Ship From: SFD-Orange City, IA 101 14 th St SE Orange City, IA 51041 US		Vessel ID: 1	Seal:	Ship Date: 12/19/24	SCAC: TQYL Pro Number:				
		Carrier: TOTAL QUALITY LOGISTICS LLC		Req. Delv Date: 12/20/24					
Stop: 1-NO REEFER MEIJER INC-LANSING DF 093, 2501 S CREYTS RD, LANSING, MI, 48917-8544 US		Order #: 3767713 Stop Seal#: NO SEAL LTL		Temperature Requirement NO REEFER		Consignee Phone Number 517-322-7055			
Stop #: 1		Cust. PO#: 216674973			2nd PO#:				
Order Date: 12/09/24		Customer #: 20002732			Tran. Method: Truck - LTL				

St	Item #	Item Description	Sell By Date	Quant Ord	Quant Ship	UOM	PAL	Net Weight	Gross Weight	Cube
1	20848108001130	CHEW,AMFRM,PIGEAR,NA T,4/30Z,20C Cust Prod # 3711198-00 Batch: 6164434714 Manuf Date: 12/12/24 Stor Loc: 7001 Batch: 6168435114 Manuf Date: 12/16/24 Stor Loc: 7001	06/13/26	64	64	CS	0	480.000	688.384	213
					32			240.000	344.192	
					32			240.000	344.192	
1	20848108001147	CHEW,AMFRM,PIGEAR,SM KD,4/30Z,20C Cust Prod # 3711206-00 Batch: 6169435214 Manuf Date: 12/17/24 Stor Loc: 7001	06/17/26	32	32	CS	0	240.000	310.592	80
					32			240.000	310.592	
1	PCHEP	CHEP PALLET		00	00	EA	0			0
Totals				96	96			720.000	998.976	293
Pallet Weight = 0				Total Weight = 998.976 LB()						
NOTIFY SHIPPER IMMEDIATELY IN THE EVENT OF DELAY, ACCIDENT, DAMAGE, TEMPERATURE CHANGE, LOAD DISCREPANCY, ETC. OR NO CLAIM WILL BE ALLOWED. CALL 888-704-2637 OPTION 2 OR EMAIL LossPrevention@smithfield.com. Special Instructions/Comments: ADDITIONAL LEGAL NOTES HTTPS://WWW.MEIJERVENDOR.NET/DOCUMENTS/MASTER TERMS AND CONDITIONS . GOVERN THIS TRANSACTION Condition -58 Percent --0.5 GS SENDER ID:6164536711 GS RECEIVER ID:SMITHFIELD										