



INVOICE

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

INVOICE DATE: 12/24/2024
INVOICE #: R70567
TERMS: NET 30
DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		82-689 Avenue 45, Indio, CA 92201, USA - 108 Avenue C, Newark, NJ 07114, USA			
		Freight Income	1	\$6,100.00	\$6,100.00

TOTAL
\$6,100.00

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# 30605230

Pickup Dates
12/20/24

Delivery Dates
12/24/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Kelton OConnor	800-580-3101 x47822	KJOconnor@TQL.com	5135538817

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	Erick santos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		27 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
STUTZ PACKING (INDIO, CA)	Indio	CA	92201	5000919118	12/20/2024	Appt 12:00
Information: Stutz Packing 82689 Ave 45 Indio, CA 92201						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Cherries				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
STEINHAUSER GROUP C/O NEWARK REFRIGERATED	Newark	NJ	07114		12/24/2024	Appt 08:00
Information: Steinhauser Group C/O Newark Refrigerated 104 Avenue C Newark NJ 07114 Directions 973-824-6694						



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED ALL PAPERWORK MUST BE SIGNED AND SUBMITTED TO BROKER WITHIN 24 HOURS OF LOAD BEING DELIVERED. CARRIERS ARE RESPONSIBLE FOR GETTING IN AND OUT TIMES AT THE SHIPPER AND RECEIVER, ALONG WITH SIGNATURES OF THE SHIPPING CLERK. IF SIGNATURE AND/OR IN AND OUT TIMES ARE NOT ON THE BOLs, DETENTION WILL NOT BE PAID TO THE CARRIER. TRAILER MUST BE CLEAN AND FREE OF ODOR OR WILL NOT BE LOADED. IF THE CARRIER IS MORE THAN 30 MINUTES LATE TO PICK UP OR DELIVERY, LATE FEES WILL BE ASSESSED. FOOD GRADE TRAILER // LATE DELIVERY FEES APPLY

- Company name must match the name on the side of the truck, no lease agreements or other exceptions will be made.
- If the company name does not match the name on the side of the truck per the shipper, the truck will be rejected. No exceptions
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.

Late pick up or 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 or pick up.

TQL PO# 30605230

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# 30605230

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
Kelton OConnor	800-580-3101 x47822	KJOconnor@TQL.com	5135538817

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 #
bill	Erick santos	751	97973

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$6,100.00	Line Haul	Flat	1	\$6,100.00

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

Total: \$6,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			27 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Indio, CA	12/20/2024	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cherries	

Delivery Location	Date	Time
Newark, NJ	12/24/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

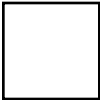
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FOOD GRADE TRAILER // LATE DELIVERY FEES APPLY





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.



T Q Y L



- Company name must match the name on the side of the truck, no lease agreements or other exceptions will be made.
- If the company name does not match the name on the side of the truck per the shipper, the truck will be rejected. No exceptions
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
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- TQL must be notified any time a stop is made.
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TQL PO# 30605230

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/ **Bill Carson**



STRAIGHT BILL OF LADING-SHORT-NOT NEGOTIABLE

Bill of Lading Number: 17161

DESIGNATED WITH A CARRIER

☒ By Truck☐ FREIGHT

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of this Bill of Lading.

FREIGHT CHARGES TO BE:

PREPAID

This property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, 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 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth 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 himself and his assigns.

From: Stutz Packing Co.	Date: 12/20/2024	USDA SO/Item #	5000919118/000100
At: 82689 Ave 45	Shippers No: 760-342-1666	USDA PO/Item #	4100030666 / 3100056939
Indio, CA 92201	Carrier No:	USDA Contractor	Ashley Train
	Carrier: TQLROYAL 3 INC	Load #	75

Consignee and Destinations

NEWARK REFRIGERATED WISE INC
104 AVENUE C
NEWARK, NJ-07114(US)
Phone: 973-824-6694

PO # 5000919118/000100
Trailer #: W97973
Seal # 2128582

NO. PKGS	Product	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CASE WEIGHT	TOTAL WEIGHT
1,584	CFR3643	250/1 36oz Cherries (printed film)	21.20	33,581

Lot# by Product	Julian Batch Date	Cases by Lot#
CFR3643	24348 1	52
	24349 2	224
	24351 1	27
	24351 2	470
	24352 1	670
	24352 2	141

EXEMPT COMMODITY PRODUCT

Agent, per

Shippers 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 regulation of the Dept. of Transportation. Shipper, per

THIS SHIPMENT IS CORRECTLY DESCRIBED.

Gross Weight	36,335
Tare Weight	2,754
Net Weight	33,581
Total Cases	1,584

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification.

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 then sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

Placard:

No

of Pallets:

26

STUTZ PACKING COMPANY - 82689 AVENUE 45 - INDIO, CA 92201 (760) 342-1666

Permanent post-office address of shipper

J. Estrada
12-24-2024

RECEIVING DEPT
02729

NEWARK REFRIGERATED WAREHOUSE COMPANY

AVENUE C AND VANDERPOOL STREET, NEWARK, N.J. 07114

DATE

12-24-2024

SUBJECT TO CONTRACT TERMS AND CONDITIONS ON REVERSE SIDE
PLEASE RECEIVE FROM US FOR STORAGE FOR THE ACCOUNT OF:

N. J. Dept. of Agr. (USDA) CUST CODE

THE FOLLOWING GOODS WHICH WE HEREBY REPRESENT MAY BE LAWFULLY PLACED IN COLD STORAGE AND FOR WHICH PLEASE ISSUE YOUR NON-NEGOTIABLE WAREHOUSE RECEIPT AND STORAGE CONTRACT NO RESPONSIBILITY IS ASSUMED BY THE WAREHOUSEMAN FOR INABILITY TO MAKE DELIVERY OF THE MERCHANDISE BECAUSE OF STRIKES, LOCKOUTS, OR UNION LABOR OPPOSITION TO OR INTERFERENCE WITH SUCH DELIVERY

PRODUCT TEMPERATURE

32°F REC'D FROZEN ☐ FREEZER ☐ CHRG. FREEZING ☐

BOND NUMBER

REC'D UNFROZEN ☐ COOLER ☐ RAIL CAR ☐

LOT NO.	PACKAGES		UNIT SIZE	PRODUCT CODE	DESCRIPTION	SAID TO BE OR TO CONTAIN		MARKS	UNIT GR WT	UNIT NET WT.	LOCATION	RATE CODE
	QUANTITY	KIND										

1584

10

250

DAIRY CHEESES

PACKED BY: STATE PACIFIC

PRODUCT OF USA

1A

1.36 oz.

BAG

S.O.# 5000919118-100

P.O.# 4100030666

33X48

NOTE: DID THE PRODUCT ON PALLET
THE PRODUCT STACKED UP TOO HIGH
BROKEN DOWN BY P.P.W.

CARRIER

HOWE'S INC

ARRIVAL TIME

DEPARTURE TIME

CAR NUMBER / TRUCK NUMBER

SEALS

LICENSE NUMBER

27

NUMBER OF PALLETS RECEIVED BY NWCO

NUMBER OF PALLETS RETURNED BY NWCO

BOND NO.

CHARGE SORTING

2128582

SIGNATURE OF DRIVER

SIGNATURE OF CHECKER

NO SORTING

STORAGE TERMS AND CONDITIONS ACCEPTED AS AGENT FOR STORER.

Newark Refrigerated Warehouse Company ACCEPTS SHIPMENT AS AGENT ONLY, WITH NO BENEFICIAL TITLE TO PROPERTY, AND THAT NO RESPONSIBILITY IS ASSUMED FOR TRANSPORTATION CHARGES.

TRUCKER COPY

Shipper Comments:

Port Notes:

No Port Notes

Receiver Certification:

Receiver Certification:

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 then sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: _____

Stutz Packing Shipment BOL

BOL#:STZBOL1370563 Shipment: WHS-200103 Shipping Date: 2024-12-20

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of this Bill of Lading.

Ship From:

STUTZ PACKING LLC
82689 AVENUE 45
INDIO, CA 92201

Ship To:

NEWARK REFRIGERATED WHSE INC
104 AVENUE C
NEWARK, NJ 07114

QA Verification

Overall Weight in Lb(s): 0

Broker(Carrier): TQL(Royal 3 INC)

Seal#: 2128582

CHEP Pallet Count: 0

Total Items: 1584

Condition of Trailer: Good

Odor: No

Possible Contamination Reason:

Items Rejected Reason Reason:

Items Placed on Hold Reason:

Damaged Items While Loading: No

Trailer Loaded By Shipper: Yes

Shipper Certification:

Customer PO Numbers

5000919118 / 100 ITEM 75 (4100030666)

Trailer #: 97973

Temp Logger#: No

Truck Temp: 0°F

Total Pallets: 33

Rodent Excreta Found: No

Possible Contamination: No

Any Items Rejected: No

Any Items Placed On Hold: No

Damaged Items Found On Trailer: No

Comments:

Trailer Loaded By Driver: No

Driver Certification:

This is to certify that the below-named materials are properly classified, decribed, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulation of the Dept. of Transportation.

FR

ES

This property described below, in apprent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, 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 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 any service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that familiarity with all the terms and conditions of the said bill of lading, set forth 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 by the shipper and assignee(s).

Ship To:

Name	Shipment	PONum	Address	Cases
NEWARK REFRIGERATED WHSE INC	WHS-200103	5000919118 / 100 ITEM 75	104 AVENUE C, NEWARK, NJ07114	1584

Shipment Summary:

Shipment	Lots	Pallets	Cases	Details
WHS-200103	6	33	1584	24348 1 - (CF08364300) 24349 2 - (CF08364300) 24351 1 - (CF08364300) 24351 2 - (CF08364300) 24352 1 - (CF08364300) 24352 2 - (CF08364300)

Stutz Packing Shipment BOL

BOL#:STZBOL1370563 Shipment: WHS-200103 Shipping Date: 2024-12-20

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of this Bill of Lading.

Shipment Details:

Shipment	Item Description	Lot#	Pallet#	Qty
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24348 1	8031979	52
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24349 2	8032109	8
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24349 2	8032110	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24349 2	8032112	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24349 2	8032113	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032114	36
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032185	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032186	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032187	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032191	17
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032194	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032196	43
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 1	8032182	27
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032183	33
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032184	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032239	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032244	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032245	24
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032188	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24351 2	8032189	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032190	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032270	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 2	8032272	3
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 2	8032273	57
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032209	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032220	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032230	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 2	8032284	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 2	809521	12
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 2	809522	12
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032254	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032259	60
WHS-200103	Dried Cherries, USDA, 250-Pack, 1.36 Ounce	24352 1	8032265	60

SPC

Stutz Packing Company

Destination Agreement

This agreement is to ensure there is no deviation from the address listed on the Bill of Lading provided to the driver at the time the cargo is loaded.

If there is a destination change while in route, driver must contact Stutz Packing Company, immediately, to confirm the change was authorized.

For any questions or concerns please contact:
Stutz Packing Company – Shipping Department
Office: 760-342-1666 (7am – 5pm)
After Hours: Contact: Orlando Sanchez 760-218-5710

PO/SO# 5000919118

Driver Signature: [Signature]

Date: 12/20/24

Shipper Signature: [Signature]

Date: 12/20/24

Address: 82689 Avenue 45 Indio CA 92201

Phone: 760 342-1666

FAX: 760 230-9551

STRAIGHT BILL OF LADING-SHORT-NOT NEGOTIABLE

Bill of Lading Number: 17161

DESIGNATED WITH A CHECK

☒ By Truck☐ FREIGHT

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of this Bill of Lading.

FREIGHT CHARGES TO BE:

PREPAID

This property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its 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 portion of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth 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 himself and his assigns.

From: Stutz Packing Co.	Date: 12/20/2024	USDA SO/Item #	5000919118/000100
At: 82689 Ave 45	Shippers No: 760-342-1666	USDA PO/Item #	4100030666 / 3100056939
Indio, CA 92201	Carrier No:	USDA Contractor	Ashley Train
	Carrier: TQL/ROYAL 3 INC	Load #	75

Consignee and Destinations

NEWARK REFRIGERATED WHESE INC
104 AVENUE C
NEWARK, NJ-07114(US)
Phone: 973-824-6694

PO # 5000919118/000100

Trailer #: W97973

Seal # 2128582

NO. PKGS	Product	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CASE WEIGHT	TOTAL WEIGHT
1,584	CF83643	250/1.36oz Cherries (printed film)	21.20	33,581

Lot# by Product	Julian Hatch Date	Cases by Lot#
CF83643	24348 1	52
	24349 2	224
	24351 1	27
	24351 2	470
	24352 1	670
	24352 2	141

EXEMPT COMMODITY PRODUCT

Agent, per

Shippers Certificate: 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 regulation of the Dept. of Transportation.

Shipper, per

THIS SHIPMENT IS CORRECTLY DESCRIBED.

Gross Weight	36,335
Tare Weight	2,754
Net Weight	33,581
Total Cases	1,584

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Commodity Freight Classification.

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 then sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

Placard: No

of Pallets:

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STUTZ PACKING COMPANY - 82689 AVENUE 45 - INDIO, CA 92201 (760) 342-1666

Permanent post-office address of shipper