

## INVOICE

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

#### INVOICE DATE: 01/13/2025 INVOICE #: B72403 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		3423 Southpark Pl # B, Grove City, OH 43123, USA - 23701 W Southern Ave, Buckeye, AZ 85326, 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 RATE CONFIRMATION FOR PO# 30791418

# 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			En	nail				F	ax		
Robert Bridge	s		800-580-	-3101 x44516		Те	amB	ridges@tql	.com		5	51368	886970	
CARI		NTACT											Office St	affed 24/7
MC#/DOT#		Name				Phone	e			Term	S	F	Fax	
086875 / 3119	062	Brz (il)				708-3	03-5	150		28DA	YS	6	630-485-000	0
Address														
COMPASS FU	JNDING SC	LUTIONS F	PO BOX 20	5154 DALLAS,	TX 75	5320-5	154							
Dispatcher				Driver					Truck	<b>c</b> #		٦	Trailer #	
smith				henry					602			۱	W97033	
LOAD	INFORM	ATION												
Rate	Ту	pe				Uni	t			Quan	tity		Total	
\$3,000.00	Lir	ne Haul				Flat	t			1			\$3,000.00	
Rates that are L	based on weig	ght or count w	vill be calcula	ted from the quar	ntities la	oaded.					То	otal:	\$3,000.0	0 USD
		<b>-</b>	<u>.</u>		-				•				Load	
Mode	Trailer Typ		er Size I	Linear Feet	Temp	erature	•	Pallet/Case			Hazma	t	Requirem	ients
FTL	Van	53 ft						21 pallets/	5678 c	cases	Hazard	lous		
Special Temp	Instructions	5									LxWxH			
Pick-up Locat	on				D	ate					Time			
GROVE CITY	, OH				1/	10/202	5				Appt 14:	00		
Commoditie	s:													
Pick Up #	Qua	intity Un	it	Commodity				Notes						
1	1	Tru	ckload	Dry Grocery F	Food									
Delivery Loca	tion				D	ate					Time			
BUCKEYE, A	<u>Z</u>				1/	13/202	5				Appt 05:	30		
CARRIE	ER RESP	ONSIBLE	FOR											
Unloading	None w/ vali	id unloading	g receipt	Pallet Exch	ange	No	ne		E	stima	ted Weię	ght	20027	
Note to Carrier														





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

#### **DOCUMENT SCANNING**

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

**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 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. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE. 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.





#### **Carrier Requirements:**

- Carrier must call Beechnut OS&D at 866-214-2218 immediately if BOL is marked over, short or damaged. Carrier must follow instructions provided and advise broker at *Beechnut@tql.com* of any issues.
- Full use of the trailer is required. Loads are not to be consolidated or combined with other shipments without written approval by the broker.
- Load needs to have a tamper evident seal applied. Only shipper should apply the seal and receiver should break it. If the shipper does not apply a seal, the driver needs to contact TQL immediately.
- Load must pick up and deliver with live appointments. If trailer is dropped overnight, product may become damaged. Must get approval from broker in writing before dropping trailer.
- Load must deliver as scheduled by TQL. All changes to appointments must be approved by the brokers team in writing. Carrier cannot change appointments as early or late delivery will cause a claim.
- TQL must be notified 30 mins before detention begin. Detention will be paid at the receivers gate times and must be requested by the carrier after delivery by sending supporting documents to beechnut@tql.com.
- Carrier must contact TQL if they are unable to get a gate time sheet from the receiver or times stamped by the receiver. Hand written documentation will not be accepted.
- All detention request also require active tracking for verification. Carrier should not end tracking once they arrive at the receiver.
- Detention is 3 hours free and \$30.00/hour. Layover is \$250.00/day.
- In the event of additional stops being added rate cons will be adjusted to reflect changes accordingly
  - \$50 per extra stop will be added.
     Additional \$2/mile will be added to
    - Additional \$2/mile will be added to any stops that are considered out of route from original transit.
- All Lumper receipts must be submitted to Beechnut@tql.com within 24 hours. Failure to do so will result in carrier being
  responsible for lumper costs.
- Driver/Dispatcher must notify TQL Broker of any issues immediately, regardless of the time of day.
- The weight specified in the load represents an estimated amount and cannot be lessened. If the carrier is unable to scale it, they will be disqualified from the load and a truck order not used will not be issued.
- In instances where the actual weight exceeds the anticipated amount by over 1,000 lbs, the carrier will receive a compensation of \$0.04 per lbs, with a maximum payout of \$500.
- It falls under the carrier's responsibility to furnish both loaded and empty scale tickets from a certified automated truck (CAT) scale, dated on the same day as the loading or delivery.
- The carrier will be reimbursed for the cost of these scale tickets, up to a limit of \$10, only if the actual weight deviates significantly (over 1,000 lbs) from the anticipated amount listed on the rate confirmation.

#### **Driver Requirements:**

- Tracking is required and must be accepted and maintained from the time of booking until the completion of the entire load and last drop delivered.
- 24/7/352 communication is required with both the dispatcher and driver. No exceptions including when holding the load over.
- Should tracking fail, the carrier must provide location and ETA updates no less than hourly. The cost of these updates is the carrier's responsibility. Failing to track may void detention/layover.
- Drivers will be professional in conduct and appearance.
- Driver must have sufficient hours of service available to deliver the assigned load on time.

#### Trailer Rejection, Equipment Requirements, and Repower Policy

#### 1. Dedicated Equipment Requirement

Full use of a dedicated trailer is required for all shipments. Loads are not to be consolidated or combined with other shipments without prior written approval from TQL. Any carrier arriving at the shipper without an empty, clean, and compliant trailer will be subject to rejection at the shipper's discretion.

- **No TONU** will be issued for carriers rejected due to arriving without an empty trailer or attempting to use equipment that does not meet the requirements specified in this rate confirmation.
- TQL reserves the right to secure alternate equipment to complete the load in such cases.

#### 2. Trailer Rejection and Repower Process

If the carrier's trailer is rejected by the shipper for any reason (e.g., failure to meet cleanliness, structural, or equipment standards, or arriving with a non-dedicated trailer), TQL reserves the right to repower the load with alternate equipment to ensure on-time delivery.

#### 3. Carrier Cooperation

0

The carrier must fully cooperate with TQL in the repower process. This includes providing necessary documentation, clear and timely communication, and taking all reasonable actions to facilitate the load's timely transition to alternate equipment.

4. Liability for Delays





Failure to comply with these requirements, including the provision of a dedicated empty trailer and adherence to all equipment standards, may result in:

- Non-payment of freight charges
- Liability for special damages and additional expenses incurred due to load delays, including expedited freight charges, labor costs, loss of sales, or any alternate arrangements necessary for the shipment's timely delivery.

#### Equipment Requirements:

- Failure to provide clean, dry, food grade trailer- free of leaks, holes, or damages, will result in rejected trailer by shipper.
- There shall be no evidence of insects, rodents, birds or other animals. No droppings or feathers.
- There shall be no evidence of leakage from heating or cooling units or from the trailer itself.
- There shall be no visible mold within the trailer.
- There shall be no residue from previous cargoes (including glass or odors).
- Can not load reefer or conestoga. These trailer types will be rejected. Must be a standard 102" wide, 53' dry van with swing doors unless approved by the broker in writing.

#### Trailer Branding Requirements:

Retailer branded trailers (Walmart, Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.

- If carrier shows up to a retail facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU
- If carrier shows up to a retail facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery

\*\*\*\*Please contact the Broker with any questions. \*\*\*\*

#### **Delivery Fines & Violations:**

- All deliveries are subject to potential fines and fees associated with non-compliance of delivery schedule.
- Load must pick up and deliver with live appointments. If trailer is dropped overnight, product may become damaged. Must get approval from broker in writing before dropping trailer.
- Load must deliver as scheduled by TQL. All changes to appointments must be approved by the brokers team in writing. Carrier cannot change appointments as early or late delivery will cause a claim.
- If carrier changes the appointments for delivery without written consent from TQL, or arrives for delivery as a work-in, the carrier will be subject to a minimum fine of \$1,000.
- 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.

#### Important Delivery Documentation Requirements:

- Proof of Delivery: All pages of delivery paperwork are mandatory for validation. This includes the Trailer Control Record, Bill of Lading (BOL), and Packing Slips for every order delivered.
- Walmart Receiving Stamp: Each order's BOL must bear Walmart's receiving stamp. Failure to provide this may result in the filing
  of a cargo claim for the missing shipment, as there will be no proof of delivery.

TQL PO# 30791418

**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/ Smith Dabic







## DRIVER/CARRIER INFORMATION SHEET TQL PO# 30791418

Pickup Dates

1/10/25

**Delivery Dates** 

1/13/25

**TQL CONTACT INFO** Name Phone Email Fax **Robert Bridges** 800-580-3101 x44516 TeamBridges@tql.com 5136886970 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) smith henry LOAD INFORMATION Mode **Trailer Type Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements 53 ft FTL Van 21 pallets/5678 cases Non-Hazardous Special Temp Instructions **CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 20027 PICKUPS Shed City State Zip PU# Date Time ODW DC8 GROVE CITY OH 43123 3217467, 3217469 1/10/2025 Appt 14:00 Information: 3423 SOUTHPARK PLACE Grove City, OH 43123 Commodities: Quantity Unit Commodity Notes Truckload Dry Grocery Food 1 DROPS Consignee City State Zip **Delivery PO** Date Time WALMART DC 6031R REGULAR BUCKEYE ΑZ 85326 1/13/2025 31231268 Appt 05:30 Information: Note to Carrier

Page 1 of 4





#### Carrier Requirements:

- Carrier must call Beechnut OS&D at 866-214-2218 immediately if BOL is marked over, short or damaged. Carrier must follow instructions provided and advise broker at *Beechnut@tql.com* of any issues.
- Full use of the trailer is required. Loads are not to be consolidated or combined with other shipments without written approval by the broker.
- Load needs to have a tamper evident seal applied. Only shipper should apply the seal and receiver should break it. If the shipper does not apply a seal, the driver needs to contact TQL immediately.
- Load must pick up and deliver with live appointments. If trailer is dropped overnight, product may become damaged. Must get approval from broker in writing before dropping trailer.
- Load must deliver as scheduled by TQL. All changes to appointments must be approved by the brokers team in writing. Carrier cannot change appointments as early or late delivery will cause a claim.
- TQL must be notified 30 mins before detention begin. Detention will be paid at the receivers gate times and must be requested by the carrier after delivery by sending supporting documents to beechnut@tql.com.
- Carrier must contact TQL if they are unable to get a gate time sheet from the receiver or times stamped by the receiver. Hand written documentation will not be accepted.
- All detention request also require active tracking for verification. Carrier should not end tracking once they arrive at the receiver.
- Detention is 3 hours free and \$30.00/hour. Layover is \$250.00/day.
- In the event of additional stops being added rate cons will be adjusted to reflect changes accordingly
  - \$50 per extra stop will be added.
  - • Additional \$2/mile will be added to any stops that are considered out of route from original transit.
- All Lumper receipts must be submitted to Beechnut@tql.com within 24 hours. Failure to do so will result in carrier being responsible for lumper costs.
- Driver/Dispatcher must notify TQL Broker of any issues immediately, regardless of the time of day.
- The weight specified in the load represents an estimated amount and cannot be lessened. If the carrier is unable to scale it, they will be disqualified from the load and a truck order not used will not be issued.
- In instances where the actual weight exceeds the anticipated amount by over 1,000 lbs, the carrier will receive a compensation of \$0.04 per lbs, with a maximum payout of \$500.
- It falls under the carrier's responsibility to furnish both loaded and empty scale tickets from a certified automated truck (CAT) scale, dated on the same day as the loading or delivery.
- The carrier will be reimbursed for the cost of these scale tickets, up to a limit of \$10, only if the actual weight deviates significantly (over 1,000 lbs) from the anticipated amount listed on the rate confirmation.

## **Driver Requirements:**

- Tracking is required and must be accepted and maintained from the time of booking until the completion of the entire load and last drop delivered.
- 24/7/352 communication is required with both the dispatcher and driver. No exceptions including when holding the load over.
- Should tracking fail, the carrier must provide location and ETA updates no less than hourly. The cost of these updates is the carrier's responsibility. Failing to track may void detention/layover.
- Drivers will be professional in conduct and appearance.

Page 2 of 4



• Driver must have sufficient hours of service available to deliver the assigned load on time.

## Trailer Rejection, Equipment Requirements, and Repower Policy

## 1. Dedicated Equipment Requirement

Full use of a dedicated trailer is required for all shipments. Loads are not to be consolidated or combined with other shipments without prior written approval from TQL. Any carrier arriving at the shipper without an empty, clean, and compliant trailer will be subject to rejection at the shipper's discretion.

- **No TONU** will be issued for carriers rejected due to arriving without an empty trailer or attempting to use equipment that does not meet the requirements specified in this rate confirmation.
- TQL reserves the right to secure alternate equipment to complete the load in such cases.

## 2. Trailer Rejection and Repower Process

If the carrier's trailer is rejected by the shipper for any reason (e.g., failure to meet cleanliness, structural, or equipment standards, or arriving with a non-dedicated trailer), TQL reserves the right to repower the load with alternate equipment to ensure on-time delivery.

## 3. Carrier Cooperation

The carrier must fully cooperate with TQL in the repower process. This includes providing necessary documentation, clear and timely communication, and taking all reasonable actions to facilitate the load's timely transition to alternate equipment.

## 4. Liability for Delays

Failure to comply with these requirements, including the provision of a dedicated empty trailer and adherence to all equipment standards, may result in:

- Non-payment of freight charges
- Liability for special damages and additional expenses incurred due to load delays, including expedited freight charges, labor costs, loss of sales, or any alternate arrangements necessary for the shipment's timely delivery.

## **Equipment Requirements:**

- Failure to provide clean, dry, food grade trailer- free of leaks, holes, or damages, will result in rejected trailer by shipper.
- There shall be no evidence of insects, rodents, birds or other animals. No droppings or feathers.
- There shall be no evidence of leakage from heating or cooling units or from the trailer itself.
- There shall be no visible mold within the trailer.
- There shall be no residue from previous cargoes (including glass or odors).
- Can not load reefer or conestoga. These trailer types will be rejected. Must be a standard 102" wide, 53' dry van with swing doors unless approved by the broker in writing.

## **Trailer Branding Requirements:**

Retailer branded trailers (Walmart, Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.

• If carrier shows up to a retail facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU

Page 3 of 4



• If carrier shows up to a retail facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery

\*\*\*\*Please contact the Broker with any questions. \*\*\*\*

#### **Delivery Fines & Violations:**

- All deliveries are subject to potential fines and fees associated with non-compliance of delivery schedule.
- Load must pick up and deliver with live appointments. If trailer is dropped overnight, product may become damaged. Must get approval from broker in writing before dropping trailer.
- Load must deliver as scheduled by TQL. All changes to appointments must be approved by the brokers team in writing. Carrier cannot change appointments as early or late delivery will cause a claim.
- If carrier changes the appointments for delivery without written consent from TQL, or arrives for delivery
  as a work-in, the carrier will be subject to a minimum fine of \$1,000.
- 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.

#### Important Delivery Documentation Requirements:

- Proof of Delivery: All pages of delivery paperwork are mandatory for validation. This includes the Trailer Control Record, Bill of Lading (BOL), and Packing Slips for every order delivered.
- Walmart Receiving Stamp: Each order's BOL must bear Walmart's receiving stamp. Failure to provide this may result in the filing of a cargo claim for the missing shipment, as there will be no proof of delivery.

TQL PO# 30791418

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.

Page 4 of 4





Nime         Contraction	Date: • 01/10/2025	1/2025				BILL	- OF L	BILL OF LADING			ć
Bill of Lading Nu Trailer number: Freight Charge Te Scact: Pro number: Scact: Pro number: Scact: Pro number: Scact: Pro number: Pro number: Scact: Pro number: Pro number: Scact: Pro number: Pro nu	M	BEFOI		SHIP FROM	and a second second	Orig	ginal-Not N	gottable			rage
CARRIER MAME:     TOTAL OUALITY LOC       Trailer runnber:     FREIGHT BILL RECENTED       Seal number:     FREIGHT BILL RECENTED       Scat:     EREIGHT BILL RECENTED       Pro number:     FREIGHT BILL RECENTED       Main     Main       Main     Main </td <td>Name: Address: City/State/Zip: SID#:</td> <td></td> <td>H-NUT N DW LOG SOUTHP E CITY, I</td> <td>UTRITION SISTICS PARK PLACE OH 43123</td> <td></td> <td></td> <td></td> <td>Bill of Lading A</td> <td>ber:</td> <td>000053916110</td> <td>916110</td>	Name: Address: City/State/Zip: SID#:		H-NUT N DW LOG SOUTHP E CITY, I	UTRITION SISTICS PARK PLACE OH 43123				Bill of Lading A	ber:	000053916110	916110
Seal Intrumber:     TRECHT BILL RECEIVED       Freight Charge Term     Freight Charge Term       Freight Charge Term     TRECHT BILL RECEIVED       Freight Charge Term     TRECHT BILL       Freight Standard     TRECHT BILL       Freigh	Name: Address:	Walms 23701	art DC 6( West Si	SHIP TO 031A Asm [ outhern Ave	Dis			CARRIER NAME Trailer numb		DUALITY LOG	BISTICS 25
TRU CS REC       Freight Charge Fram, INDIAL SHIPPER NET       PREAD     X ReL/S CONTECT       STRUCTORS     Master Billing, usure PED UNDIAL       STRUCTORS     ADDITTONAL SHIPPER INF       STRUCTORS     ADDITTONAL SHIPPER INF       STRUCTORS     ADDITTONAL SHIPPER INF       Contraction     Charlen Structure       N     Refit: 0003217467       N   <	City/State/Zip: CID#:		ye AZ 8E					Seal number SCAC: Pro number	19-	T BILL RECEIVED	
STRUCTIONS (check too) (check	Name: Address:			i - Fileren	ARGES BILL T	ä		Freight Charge	TRLR# TOT CS F TOT CS F TOT CS F TOT CS F	s are le	CTED R
Intercention (Construction)	City/State/Zip								Masteredige	Badine-with Bita	hed undertying
FCDER NUMBER         Priliant         Constraint         Constra											,
$\frac{1}{10} \frac{1}{10} \frac$	CUSTOMER OR	DER NU	MBER	# PKGS	WEIGHT	CUSTOME	ET/SLIP	FORMATION	ADDITIONA	L SHIPPER INFO	
3139     12603     Y     N       d Total     3039     12603     Y     N       and Total     3039     12603     Constraint woodwood woodwood woodwood woodwoodwood						[circi	le one)				
CCRIPTIO	3082373367			3039	12603	> >	z z		Ref#: 0003	217467	
SCRIPTI A market of the second						>	z				
CRIPTI CRIPTI American America						7	z				
SCRIPTI SCRIPTI Commission AL AL F F See 43 Commission AL Commission AL Commission AL Commission AL Commission Commission AL Commission Commission AL Commission Co						>	z				
SCRIPTI to animeteral h to a summercal h to be animeteral h to an animeteral h to an animeteral h an animeteral h animeteral h an anime	Grand	Total		3039	12603						
in LBS Amount AL F F F F Read 49		0	KAGE TYPE			Commodities re must be so mark	I ER INFORM OMMOD quiring special o ced and package. See Secr	ATION TTY DESCRIPTI additional care or attention in a to ensure safe transportation on zite) of MMEC Item 300	DN andling or stowing n with ordinary care	LTI NMEC #	- ONLY
in LBS AL Anouni See 49 F F F F F R Ces		13	CTNS	11708		Foodstul	ffs, other t	han frozen		73227	60.0
AL Amount Annount See 49 F F F F F F F F F F F F F F F F F F F		-	OVIEN	800		TOTAT	DALTET	Ser		42318	85.0
AL Amounin See 49 Refs Intain Ces				000		TOTAL	LAULEI	WEIGHT II LBS			
Amounin F F F F F F F F F F F F F F F F F F F	16 16 March	17		13403			GR	AND TOTAL		のないのないの	STREET STREET STREET
See 49 lets ntain Ces	where the rate is dep declared value of the ) The agreed or declare- item 60000 of NMFC a	endent on vi property as 1 d value of th is note abov	alue, shippen ollows: e property is e.	s are required to specifically state	state specifically ed by the shipper	in writing the a to be not exce	agreed or reding	COD Amoun F	ee Terms: Co	illect:	aid: 🗆
lets ntain ces	NOTE Liability RECEIVED, subject to li	Limitati ndividually d	on for lo	ss or dama	ge in this s hat have been ag	hipment n	may be ap	plicable, See 49	U.S.C. § 1470	eck acceptable: 5(c)(1)(A) and (E	□ <del>`</del>
Talier Loaded. Freicht Counted: X. By Shipper X. By Shipper — By Driver — By Driver/pallets — By Driver/Picces	available to the shipper,	e, ornerwise on request,	to the rates, and to all ap	classifications al pplicable state and	nd rules that have d federal regulation	e been establia ons.	shed by the ca		payment of freigh	tot make delivery of t and all other lawfu	this shipment w I charges.
19855	SHIPPER SIGN, This is oracity that the ano acked, and tangend and an applicable regulations of the	ATURE / we named mate to proper con t DOT.	DATE erials are propr dition for transp	ety classified, packa, contation according to	A REAL PROPERTY OF THE REAL PR	Loaded: Shipper Driver	西× I I	lets ntain	Shipper Signa CARRIER SIG Carrier cartless regre carrier cartless regre arrier fras ho U.S. DOI lation in the vehicle. Property described ab	ture INATURE / PICP celot of packages and require of the office of packages and require an ergency response guide we is received in good or	KUP DATE red placards. Is made available and/o shock or equivalent doc other, except as noted.
											5391611

Internet         Control         Contro         Control         Control <t< th=""><th>: CPE ast: 23 ast: 23 ss: 23 tate/Zip: Bu tate/Zip: Bu</th><th>LOGISTICS</th><th>NO</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	: CPE ast: 23 ast: 23 ss: 23 tate/Zip: Bu tate/Zip: Bu	LOGISTICS	NO						
Curry Standing:     Gio Curry, Out 412 23       Curry Standing:     Market:       Curry Standing:     Standing:       Curry Sta	rate/Zip: GF ss: 23 tate/Zip: Bu sss:		LACE				Bill of Lading N		400000053916103
CARRIER NAME: TOTAL QUALITY LOGISTIC         Trailer number:       SEAC:       FREIGHT BILL RECEIVED IN FULL         SEAC:       FREIGHT BILL RECEIVED IN FULL       DATE: TTAC         SECAC:       FREIGHT BILL RECEIVED IN FULL       DATE: TTAC         SECAC:       FREIGHT BILL RECEIVED IN FULL         MISTRE, DOI OF SECARDINATION       ADDITIONAL SHIPPER INFO         MISTRE, BILL RECEIVED IN FULL       MISTRE, BILL RECEIVED IN FULL         MISTRE, BILL RECEIVED IN FULL       MISTRE, BILL RECEIVED IN FULL         MISTRE, BILL RECEIVED IN FULL       MISTRE, BILL         MISTRE, BILL       MISTRE, BILL         MISTRE, BILL RECEIVED IN FULL       MISTRE, BILL         MISTRE, BILL       MISTRE, B	vv 23 e/Zip: Bu	ITY, OH 43	123					04000	000053916103
Chystractic:     Current Stratement     Current Stratement       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per number     Per number     Per number       Current Market And Stratement     Per number     Per numbe	tate/Zip: Bu	DC 6031R F est Souther	legular n Avenu	Ð			CARRIER NAME Trailer numbe	TOTAL C	IUALITY LOGISTICS
Multi Address:     Textual of any address and address addres	5	AZ 85326				E.	Seal number: SCAC: Pro number	PDGYL 6031 3013	LL RECEIVED IN FULL R
Convision       Marrie Transmission       Marrie Transmission         Stransmission       Stransmission       Stransmission       Stransmission         Consol District       Stransmission       Stransmission       Stransmission         Consol District       Stransmission       Stransmission       Stransmission         Consol District       Stransmission       ADDITIONAL SHIPPER INFO         Consol Distransmission       Consol Distransmission		ARTY FREIGH	HT CHARG	SES BILL T	ö		Translet Chrone	TRLR# TOT CS REC	DD
Antione         Antione <t< td=""><td>Churchasta (7</td><td></td><td></td><td></td><td></td><td></td><td>wise) PREPAID</td><td>TOTAL CH XEASON-60</td><td>LECT A MD Party</td></t<>	Churchasta (7						wise) PREPAID	TOTAL CH XEASON-60	LECT A MD Party
STRUM INSTANT THE RECHANTORSE CALL.       STRUM INSTANT THE RECHANTORSE INTERCHANTORSE INT	City/State/2						(check box)	Master Bill SV	ED UNLOAD: And underpoint
CUSTONIER ORDER NUMBER     Pris	FOR OS&D ISSUES, PLEASI CENTER: 866-214-2218. Estimated Delivery date: 01/1.	E CONTACT 4/2025	THE B	EECH-N	SPEC	ALL	8		
CUESTONIER ORDER NUNDERF     Price     MEDITIONAL SHIPPER INFO       4379217624     236     6077     Y     N     N       4379217624     236     6077     Y     N     N       4379217624     236     6077     Y     N     N       56md Total     236     6077     Y     N     N       67md Total     236     007     Y     N     N       67md Total     236     007     N     N     N       67md Total     236     007     N     N     N       67md Total     236     007     N     N     N       7     PL     7     N     N     N       7     N     N     N     N       7     PL     N </td <td></td> <td>-</td> <td></td> <td></td> <td>CUSTOME</td> <td>R ORDER INFO</td> <td>IMATION</td> <td></td> <td></td>		-			CUSTOME	R ORDER INFO	IMATION		
4379217024         2366         6077         Y         N         Refer: 0003217469           1         1         1         N         N         N         N         N           1         1         N         N         N         N         N         N           1         1         N         N         N         N         N         N           1         1         N         N         N         N         N         N           1         1         N         N         N         N         N         N           1         N         <	CUSTOMER ORDER NUMB			WEIGHT	PALLE (circl)	e one)		ADDITIONA	L SHIPPER INFO
Y     N       Crand Total     236     007     Y     N       Crand Total     236     007     N     N     N       Crand Total     236     007     N     N     N       Crand Total     N     N     N     N     N       Crand Total     N     N     N     N     N       Constantistic states and strategies	4379217624	23	666	6077	> :	z		Ref#: 0003.	217469
Image: Notation in the state of the sta					> >	z z			
Image: display between the state of the					~	z			
Grand Total         Jack         Grand Total         Jack         Grand Total         Jack         Constant National           HAMDLind         PAD         TYPE         OTY         TYPE         WIFC #         CLASS           TOT         PL         T         CTNS         60/T         Forefactorial         NIFC #         CLASS           TOTAL PLICT WEIGHT         NIFC #         TOTAL PLICT WEIGHT IN         CLASS         NIFC #         CLASS           TOTAL PLICT WEIGHT IN         Forefactorial         Store         TOTAL PLICT WEIGHT IN EXPORT         NIFC #         CLASS           TOTAL PLICT WEIGHT IN EXPORT         TOTAL PLICT WEIGHT IN EXPORT         TOTAL PLICT WEIGHT IN EXPORT         NIFC #         CLASS           TOTAL PLICT WEIGHT IN EXPORT         TOTAL PLICT WEIGHT IN EXPORT         TOTAL PLICT WEIGHT IN EXPORT         NIFC #         CLASS           TOTAL PLICT WEIGHT IN EXPORT         COLADINE         TOTAL PLICT WEIGHT IN EXPORT         TOTAL PLICT WEIGHT IN EXPORT         NIFC #         CLASS           TOTAL PLICT WEIGHT IN EXPORT         COLADINE         COLADINE         TOTAL #         CLASS           TOTAL PLICT WEIGHT IN EXPORT         COLADINE         TOTAL #         CLASS         Store           TOTAL PLICT WEIGHT IN EXPORT         COLADINE         COLADIN					>	z			
HANDLING         HANDLING         HANDLING         HANDLING         COMMANDARY         HANDLING         HAN	Grand Total	2366	5	6077					
GTV       TYPE       GTV       TYPE       GTV       TYPE       MIFC #       CLASS         7       PL       7       CTNS       60/1       Footstuffs, other tain frozen       7327       60.0         7       PL       7       CTNS       60/7       Footstuffs, other tain frozen       7327       60.0         7       PL       7       CTNS       60/7       Footstuffs, other tain frozen       7327       60.0         7       PL       7       CTNS       60/7       CONTAL PALLET WEIGHT in LRS       7327       60.0         7       PL       CTN       CONTAL PALLET WEIGHT in LRS       7327       60.0       60.0         7       PL       CTN       CONTAL PALLET WEIGHT in LRS       7327       60.0       60.0         7       PL       CTN       CONTAL PALLET WEIGHT in LRS       7327       60.0       60.0         7       CTN       CTN       CTN       CTN       7327       60.0       60.0         7       CTN       CTN       CTN       CTN       CTN       7327       60.0       60.0         7       CTN       CTN       CTN       CTN       CTN       CTN       CTN       CTN	NDLING	IGE		H.M	Commodities required		ON DESCRIPTIC onal care or attention in ha	N Inding or stowing	LTL ONLY
7     PL     7     CTNS     6071     Forderuffs, other than frozen     7327     60.0       7     PL     7     CTNS     6074     POTAL PALLET WEIGHT in LBS     7327     60.0       7     PL     7     A     A227     A     60.0       7     PL     7     A     A227     60.0       7     PL     7     A     A227     60.0       7     A     A     A     A     A     A       7     A     A     A     A     A     A       7     A     A     A     A     A     A     A       7     A     A     A     A     A     A     A     A       7     A     A     A     A     A     A     A     A       7     A     A     A     A     A     A     A     A       7     A     A     A     A     A     A     A     A       7     A     A     A     A     A     A     A     A     A       7     A     A     A     A     A     A     A     A       7     A     A	TYPE QTY		IGHT	(X)		eu arie packaged as tr See Section 2(	ensure safe transportation a) of NMFC item 360	with ordinary care	-
350     TOTAL PALLET WEIGHT in LBS     00.0       7     7     62.7     67.0     0.00     0.00     0.00       7     7     62.7     67.0     0.00     0.00     0.00     0.00       10     10     10     0.00     0.00     0.00     0.00     0.00     0.00       10     10     10     0.00     0.00     0.00     0.00     0.00     0.00     0.00       10     10     10     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00       10     0.00 </td <td>PL 7</td> <td></td> <td>6077</td> <td></td> <td>Foodstuf</td> <td>ffs, other than</td> <td>frozen</td> <td></td> <td>UY</td>	PL 7		6077		Foodstuf	ffs, other than	frozen		UY
7     7     613     GRAND TOTAL       When the start of the propertion start of the properest of the propertion start of the proprest of the proprest of the			350		TOTAL	PALLET WE	IGHT in LBS		
Restore and any drypers are required to state specifically inviting the agreed of the formation of any order of the properties of the properies of the properties of the proper			6427			GRAN	INTOTO		
win 60000 of Matter and Mark of the productionly stands by the shipper to be not ecceeding     Fear Terms: Collect:     Preparit:       Mark of the production for loss or damage in this shipper to be not ecceeding     Fear Terms: Collect:     Preparit:       RECENT:     Distribution for loss or damage in this shipper to be not ecceeding     Fear Terms: Collect:     Preparit:       RECENT:     Distribution for loss or damage in this shipper to be not ecceeding     Fear Terms: Collect:     Preparit:       RECENT:     Distribution for loss or damage in the shipper to be not exceeding and the production shipper to be not ecceeding.     Fear Terms: Collect:     Preparit:       RECENT:     Distribution for loss or damage in the shipper to be not ecceeding.     Fear Terms: Collect:     Preparit:       RECENT:     Distribution for loss or damage in the shipper to be not ecceeding.     Terms: Collect:     Preparit:       RECENT:     Distribution for loss or damage in the shipper to be not ecceeding.     Terms: Collect:     Preparition for loss or damage.       RECENT:     Distribution for loss or damage in the shipper to be not ecceeding.     Terms: Collect:     Preparition for loss of the shipper to be not ecceeding.       RECENT:     Distribution for loss of the shipper to be not ecceeding.     Terms: Collect:     Production for loss of the shipper to be not ecceeding.       RESENT:     Distribution for loss of the shipper to be not ecceeding.     Terms: Collect:     Prodiver to be not ecceeding. </td <td>pendent on value, s property as follow</td> <td>shippers are request.</td> <td>uired to state</td> <td>s specifically</td> <td>/ in writing the a</td> <td>5</td> <td>COD Amount</td> <td>6</td> <td></td>	pendent on value, s property as follow	shippers are request.	uired to state	s specifically	/ in writing the a	5	COD Amount	6	
Electronic according to an approximation of the stipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).     Electronic provide the interview of the stipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).     Electronic provide the state and are and are arrive and are arrive and arrive state and arrive and arrive state and	NOTE 1 is bitter 1 in the 1	operty is specifica	Illy stated by	the shippe	r to be not exce	eding	Fe	e Terms: Col	lect:
SHIPPER SIGNATURE / DATE         Trailet Loadad:         Freint of regint and all other lawful charges.           Rescale and an other lawful charges.         Trailet Loadad:         Freint Counted:         Shipper Signature           Rescale and an other lawful charges.         X BY Shipper         Shipper Signature         CarRER Signature           Rescale and an other lawful charges.         X BY Shipper         Electro Counted:         CarRER Signature           Rescale and an other lawful charges.         X BY Shipper         X BY Shipper         CarRER Signature           Rescale and an other lawful charges.         X BY Shipper         CarRER Signature         CarRER Signature           Rescale and an other lawful charges.         B Y DifVer         B Y DifVer/Plallets         State and an other lawful charges.         CarRER Signature           Rescale and an other lawful charges.         B Y DifVer/Plallets         State and an other lawful charges.         State and an other lawful charges.	RECEIVED, subject to individually determined to the and shipper, if applicable, otherwise to the available to the shipper, on request, and	TOT IOSS OF C mined rates or cor the rates, classifica- to all applicable s	damage	in this s have been a les that hav	shipment n agreed upon in v	nay be appli- writing between the	carler carrier nd are	Customer che J.S.C. § 14706 The carrier shall no	ck acceptable:  (c)(1)(A) and (B).
X By Shipper Leght Counted: X By Shipper X By Shipper – By Driver/pallets By Driver – By Driver/pallets said to contain – By Driver/Pieces	SHIPPER SIGNATURE / DA	TE		Trailer	none.	L		Myment of freight	and all other lawful charges.
	ana song wat have have a song manufactural materials markets, and learned and and an in prover condition spokeside regulations of the DOT.	are propenty classifie for transportation ac-	id, packaged, cording to the		V Shipper V Driver	Ereight Cou X By Ship By Driv	llets ntain	ARRIER SIGN Arrier action wedges rece arrier cattines emergency triter has the U.S. DOT e tion in the vehicle.	ICE (ATURE / PICKUP DATE (A totogres and reque placmus, the operation made and mergency response guidebook or equivalent do, is meetived in good order, except as noted.
						- by DIIV	er/Pieces		

Examination     Each Instructions       FOR OSGD ISSUES, PLEASE CONTACT THE BEECH-NUT OS&D CALL     Of Lading       CENTER: S66-214-2218.     CHEP PALLET	Trailer ru SecAc: Tr SecAc: Tr Pro num Freight Cha Merch Cha (check boy (check boy))))))))))))))))))))))))))))))))))))	BEECH-NUT ( 6077 6077 6077 12603 126	ТАСТ ТНЕ Р#55 2366 2366 3039 2366 3039 2405 117766 895 1150 117766 895 1150 117767 895 1150 117767 895 1150 117767 895 1150 117767 117677 117767 117767 117677 117677 117767 117767 117767 117577 117767 1175677 117567 1175677 117567 117567 1175777	CustomEr order number S391610 S391611 Grand Total HAMDLING Grand Total HAMDLING OTY TYPE OTY TYPE OTY TYPE OTY TYPE S025 CS S
ER ORDER NUMBER     Prids From Curstoner 2366     Voltering 6077     Put From From From From From From From From	Shipper         Hattin connect           Shipper         Earlin connect           X By Shipper         CARRER SIGNATURE / PICKUP DATE           Difver         By Difver/palets           Statut on the avelowage are expressioned and experimentation of the avelowage are expressioned and the avelow           By Difver/palets         Connection of the avelowage are expressioned and the avelow           By Difver/palets         Developmentation of the avelow are expressioned are avelowed and the avelow           By Difver/palets         Provery developmentation of the avelow are experimented avec and avelopmentation		and of propagation	Rayustal Riverant Contraction to function Krystal Rivera-Pagan
(The ck box)				OS&D ISSUES, PLEASE CON TER: 866-214-2218.
Freight Charge Terms: [freight charges are prepaid unless mork wise) PREPAID X COLLECT 3RD Party_	VER COPY			OS&D ISUES, PLEASE CON TER: 866-214-2218.
Walmart DC 603 IR Regular 23701 West Southern Avenue DRIVER COPY te/Zip: BUCKEYE, AZ 85326 te/Zip: BUCKEYE, AZ 85326			SHIP TO 31R Regular uthern Aver 5326 stelcht CHA	Name: Walmart DC 60 Address: 23701 West 86 City/State/Zip: BUCKEYE, AZ 8 CID#:
RECH-NUT NUTRITION BEECH-NUT NUTRITION C/O ODW LOGISTICS 3423 SOUTHPARK PLACE te/Zip: GROVE CITY, OH 43123 SHIPTO Walmart DC 603 IR Regular S23701 West Southern Avenue DRIVVER COPY te/Zip: BUCKEYE, AZ 85326 te/Zip: BUCKEYE, AZ 85326	g		TRITTRION TRITTON STICS AR PLACE 44 43123 318 Regulation 318 Regulation 5326 5326 5326	EEECH-NUT NU ss: Cro opw LoGi a423 SOUTHP, C a4te/Zip: GROVE CITY, C waimart DC 60 :ss: 23701 West Sc tate/Zip: BUCKEYE, AZ 8 tate/Zip: BUCKEYEYEYEYEYEYEYEYEYEYEYEYEYEYEYEYEYEYEY

<b>TCR:</b> b55347f6-b235-43cf-ae19-063ed2b4012a	Appointment Time Arrival Date 01/13/2025 05:30 01/13/2025 04:54:00	Intact: Y Load 10#: 0	Total: 5405	Closed by: a0h0h5p 3/2025 05:20:52 Unload End Time: 01/13/2025 06:43:15 Paperwork Available at Window: 01/13/2025 09:07	Reason:	Receiving Othree Trailer Resealed By: a0h0h5p	Outbound Seal #:	
b55347f6-b2	Appointr 01/13/20	Inta Loa		ble at	Res	Trailer F	Outb	AP DIST 53 WolMarts 6031
DC#: 6031 TCR: 1	Delivery Number 31231268	Sealed at Gate: N Current Seal #: 3619507		Assigned by: ahd00!a Unload Start Time: 01/13/2025 05:20:52 Paperwork Availa	Return/Transfer Trailer Empty: N Return Contents: Description:	Sealed By: aOhOh5p	D/I:	97041 Status 97041 Status 01/13/25 04:54 Temp2 a619507 Temp2 a619507 Fuel Lv Regional 254 Dept 01/13/25 05:30 Type 01/13/25 05:30 Type 17 App Ruse and Regulations 1 App Ruse and Regulations 1 231268 DC
ecord	Carrier TQYL					Sealed		Equip ID 97 Equip ID 97 Carrier TG Carrier 76 Seal 36 Receal Receal DoorZone Re DoorZone R
Trailer Control Record	Trailer Number 97041	- Arrival Information Inbound Seal #: 3619507 AP Associate: jilua Comments: - Delivery	Cases: SSTK 2366 ASM 3039 - Receiving Dock	Door #: 254 Unloader: ahd001a Driver Arrival at Window: 01/13/2025 05:19	- Receiving Office Drop: N Driver Unload: Commodity: DIST Tractor #: 602	Seal Number: 3619507	AP Associate:	