



## 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](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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Robert Bridges	800-580-3101 x44516	TeamBridges@tql.com	5136886970

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
smith	henry	602	W97033

### LOAD INFORMATION

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

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

**Total: \$3,000.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			21 pallets/5678 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
GROVE CITY, OH	1/10/2025	Appt 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
BUCKEYE, AZ	1/13/2025	Appt 05:30

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20027
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**Note to  
Carrier**



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto: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](mailto: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](mailto: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](mailto: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

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**



T Q Y L





## 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
FTL	Van	53 ft		21 pallets/5678 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20027
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## 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			
1	Truckload	Dry Grocery Food				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WALMART DC 6031R REGULAR	BUCKEYE	AZ	85326	31231268	1/13/2025	Appt 05:30

Information:

Note to  
Carrier

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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 1

Original—Not Negotiable

Original - Not Negotiable

SHIP FROM

Name: BEECH-NUT NUTRITION  
 Address: C/O ODW LOGISTICS  
 3423 SOUTHPARK PLACE  
 GROVE CITY, OH 43123  
 CID#:

Bill of Lading Number: 04000000053916103

04000000053916103

SHIP TO

Name: Walmart DC 6031R Regular  
 Address: 23701 West Southern Avenue  
 Buckeye AZ 85326  
 CID#:

TOTAL QUALITY LOGISTICS

CARRIER NAME:

Trailer number:

Seal number:

City/State/Zip:

CID#:

TOTAL QUALITY LOGISTICS

Trailer number:

Seal number:

SCAC:

Pro number:

Freight Charge Terms:

Freight Charge Terms:

Freight Charge Terms:

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SPECIAL INSTRUCTIONS

FOR OS&D ISSUES, PLEASE CONTACT THE BEECH-NUT OS&D CALL

CENTER: 866-214-2218.

Estimated Delivery date: 01/14/2025

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (circle one)	Y	N	Ref#:
4379217624	2366	6077		Y	N	0003217469
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	

Grand Total 2366 6077

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and labeled as to ensure safe transportation with ordinary care  
 See Section 6.0 of NMFC 380-389

H.M

(X)

WEIGHT

QTY

TYPE

CTNS

PL

7

6077

350

6427

7

Grand Total

2366

6077

Grand Total

2366


6077



# **BILL OF LADING** Original - Not Negotiable

Page 1

Date: 01/10/2025

<b>SHIP FROM</b> BEECH-NUT NUTRITION C/O ODW LOGISTICS 3423 SOUTHPARK PLACE GROVE CITY, OH 43123 SID#:		Bill of Lading Number: 0400000006993861  0400000006993861	
<b>SHIP TO</b> Walmart DC 6031R Regular 23701 West Southern Avenue BUCKEYE, AZ 85326 CID#:		CARRIER NAME: TOTAL QUALITY LOGISTICS Trailer number: 3619507 Seal number: SCAC: TOYL Pro number:	

**DRIVER COPY**

Freight Charge Terms: *(Freight charges are prepaid unless marked otherwise)*

PREPAID ☒ COLLECT ☐ 3RD Party ☐

☒ Master Bill of Lading: with attached underlying Bills of Lading (check box)

## **SPECIAL INSTRUCTIONS**

FOR OS&D ISSUES, PLEASE CONTACT THE BEECH-NUT OS&D CALL CENTER: 866-214-2218.

CHEP PALETTE

## **CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTE (circle one)	ADDITIONAL SHIPPER INFO
5391610	2366	6077	Y N	/
5391611	3039	12603	Y N	/
			Y N	
			Y N	
			Y N	
Grand Total	5405	18680		

## **CARRIER INFORMATION**

HANDLING UNIT	QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M	COMMODITY DESCRIPTION	CLASS
			5025	CS	17786		Foodstuffs, other than frozen	73227 60.0
			380	CS	895		Cereal, infant's	42318 85.0
23	PL				1150			
23			5405		19830		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is \$ \_\_\_\_\_  
 Item 55000 of NMFC is specifically stated by the shipper to be not exceeding

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

COD Amount: \$

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☒ By Driver

Freight Counted: ☒ By Shipper ☒ By Driver

By Driver/Pieces

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☒ By Driver

Freight Counted: ☒ By Shipper ☒ By Driver

By Driver/Pieces

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☒ By Driver

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SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☒ By Driver

Freight Counted: ☒ By Shipper ☒ By Driver

By Driver/Pieces



# Trailer Control Record

DC#: 6031

TCR: b55347f6-b235-43cf-ae19-063ed2b4012a

Trailer Number 97041	Carrier TQYL	Delivery Number 31231268	Appointment Time 01/13/2025 05:30	Arrival Date 01/13/2025 04:54:00
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Arrival Information	
Inbound Seal #: 3619507	Sealed at Gate: N
AP Associate: jllua	Current Seal #: 3619507
Comments:	Intact: Y Load ID#: 0

**APPT**

Delivery	
Cases: SSTK 2366 ASW 3039	Total: 5405

Receiving Dock	
Door #: 254	Assigned by: ahd001a
Unloader: ahd001a	Unload Start Time: 01/13/2025 05:20:52
Driver Arrival at Window: 01/13/2025 05:19	Unload End Time: 01/13/2025 06:43:15
Paperwork Available at Window: 01/13/2025 09:07	

Receiving Office	
Drop: N	Return/Transfer
Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 602	Description:
Reason:	

Seal Information	
Seal Number: 3619507	Sealed By: a0h0h5p
Trailer Resealed By: a0h0h5p	

Outbound Information	
AP Associate:	D/T:
Outbound Seal #:	

Barcode	
Equip ID 97041	Status AP
Equip Arrival 01/13/25 04:54	Temp1
Carrier TQYL	Temp2
Seal 3619507	Temp3
Reseal	Fuel Lvl
Door Zone Regional 254	Dept DIST
Del Date 01/13/25 05:30	Type 53
I have read and understand the posted copy of Walmart's Appointment Drop Rule and Regulations	
Driver Signature <i>Henry Pecola</i>	
Barcode	
Delivery# 31231268	DC 6031