



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: B73840
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		7850 Snowdrift Rd, Allentown, PA 18106, USA - Truck entrance, 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



TQL RATE CONFIRMATION FOR PO# 30673798

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
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

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	thomas	606	94925

LOAD INFORMATION

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

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

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			60 pallets/7200 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Allentown, PA	1/20/2025	Appt 16:00 Note:conf# 22125563

Commodities:

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

Delivery Location	Date	Time
MONROVIA, MD	1/21/2025	Appt 08:00 Note:per randi

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	19354
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Note to Carrier

MUST HAVE A METAL ROOF!! MUST ACCEPT TRACKING!! MUST HAVE 2 LOAD BARS!! CUSTOMER DETENTION



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.

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), 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.



Equipment Requirements (Unless otherwise noted on Rate Confirmation)

- 53' Dry Van ONLY with swing doors. Roof cannot be translucent or fiberglass
- Trailer must be clean, food grade, free of holes, and swept before arriving to the shipper
- JB Hunt and Schneider branded trailers are not allowed on this load and will be rejected upon arrival
- Trailers from all competing retailers (Amazon, Target, Dollar General, Costco, ect) will be rejected on arrival at all Walmart and Sams Club facilities

Tracking Requirements

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates has to be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including Low Altitude extra mileage pay, TONU's, Detention, and Layover pay.

Routing Requirements (Only if outlined on Rate Confirmation and discussed during booking process)

- Due to the nature of the commodity, the customer has specific Low Altitude Routing guides that must be followed on certain loads. An additional confirmation outlining the route must be signed and sent back before carrier will be dispatched.
- Failure to follow the suggested route could result in claims and forfeiture of low altitude extra mileage accessorial pay.

Sealing Requirements:

- Seals are required on all shipments and should only be broken by the receiver. Contact TQL immediately prior to leaving if the shipper does not apply a seal.
- If the seal is broken or removed by non-Frito-Lay personnel, TQL must be called immediately to advise next steps.
- For multi-stop shipments, driver must ensure a new seal is affixed to the trailer doors prior to leaving each stop and the driver must record the new seal number on the BOLs.
- For all loads picking up/delivering to Canada, If customs advises they will break the seal please call TQL immediately

Driver Requirements:

- Do not leave load unattended at any time until it is accepted by a Frito-Lay employee.

CTPAT Shipment Requirements:

- Driver must inspect both the tractor and the trailer, and cover the following areas for potential contraband stowage:
 - Tractor: Bumpers/Rims/Tires; Doors/Tool Compartments; Battery Box; Air Breather; Fuel Tanks; Interior Storage; Compartments/Sleeper and Roofing Fairing
 - Trailer: Fifth Wheel Area; Walls; Floors; Ceiling; Interior/Exterior Trailer Front; Doors; Outside Undercarriage

Accessorial Policy (Must maintain tracking for duration of load to be eligible)

- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs must be submitted within 72 hours of the delivery date to receive additional reimbursements.

Canada to US Requirements:



- Carrier agrees to send a copy of the ACE Manifest to TQL prior to arrival/crossing the border into the US.
- Failure to provide TQL with the ACE Manifest prior to border crossing will result in forfeiture of all accessorial pay

Detention

- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$200 for Single Drivers
 - Must be on time for appointments and have supporting tracking data
- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$250 for Team Drivers
 - Must be on time for appointments and have supporting tracking data
- FCFS/Work In (6 hours free) - \$30 per hour after 6 hours of the appointment capping at \$200
 - ETA must be given in advance of arrival and have supporting tracking data
- Drop Trailer (6 hours free) - \$30 per hour after 6 hours following duration of drop agreed upon capping at \$100
 - Duration of drop will be noted on the Rate confirmation
- Detention will not be paid for border crossing

Layover

- Live Appointments/FCFS/Work In's - \$200 for 24hr period for Single Drivers
- Live Appointments/FCFS/Work In's - \$250 for 24hr period for Team Drivers
- Drop Trailer- \$100 per day after agreed upon duration of drop

TONU

- All approved TONUs are \$100, carrier must have received driver's instruction and must have tracked successfully until the point of the load cancellation.

Accessorial Approval Process

- All accessorials will be requested with an approval process that could take up to 4 weeks. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TQL PO# 30673798

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# 30673798

Pickup Dates
1/20/25

Delivery Dates
1/21/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	thomas

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		60 pallets/7200 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	19354
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ALLENTOWN CUSTOM (FRITO LAY)	Allentown	PA	18106	85947236	1/20/2025	Appt 16:00 Note:conf# 22125563
	Information:					
	Building # 38 7058 Snowdrift Road Allentown PA 18106					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Dry Grocery Food			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COSTCO (MONROVIA, MD)	MONROVIA	MD	21770	10521204343	1/21/2025	Appt 08:00 Note:per randi
Information: 5236 INTERCOASTAL DEPOT MONROVIA MD 21770 800-774-2678						



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TQL PO# 30673798

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.



DOOR: 114 1/21/25
APP TIME: 9:00 ARR TIME: 55
IN TIME: 9:14 OUT TIME: 10:22
10521204343
43978-06
SEAL: BL/TRL:

RECVR: KARINA BONILLA

PAGE 1 OF 1



01052012125090014

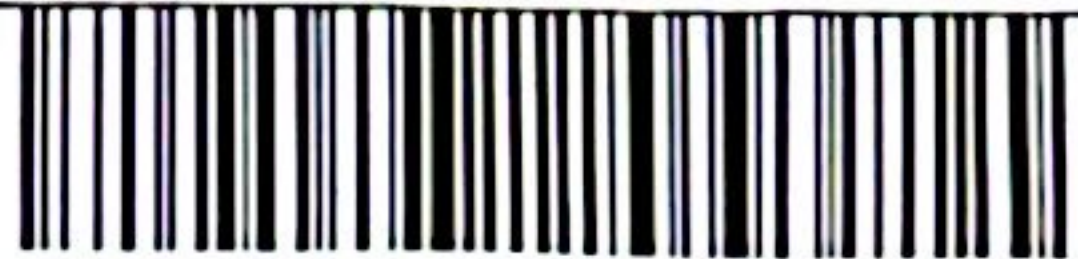
DOOR: 114 FREDERICK DEY
1/21/25
APP TIME: 9:00 ARR TIME: 55
IN TIME: 9:14 OUT TIME: 10:22
10521204343
43978-06
SEAL: BL/TRL:

RECVR: KARINA BONILLA

PAGE 1 OF 1



01052012125090014

SHIP FROM:		BOL NUMBER: FLNA000085947236		PAGE #: 1	
PEPSICO LOGISTICS COMPANY C/O ALLEN DISTRIBUTION BUILDING #: 38 7058 SNOWDRIFT RD. ALLENTOWN, PA 18106		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE		 Order #: FLNA000085947236 PRO #: DOOR39	
SHIP TO: COSTCO NE MONROVIA DPT #1052 5236 INTERCOASTAL DR MONROVIA, MD 21770-9516			SOLD TO: COSTCO NE MONROVIA DPT #1052 5236 INTERCOASTAL DR MONROVIA, MD 21770-9516		
CUSTOMER PO#: 010521204343		TRAILER #: 94925		ORDER DATE: 12/4/2024	
PRINTED: 1/20/2025 7:55:53 PM		SEAL #: 44059999		SHIP DATE: 1/20/2025	
Comments:					
ITEM	DESCRIPTION	LOTID	QTY	WEIGHT	
11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	01202025	7,200	12,168	
		Sub Total	7,200	12,168	
NMFC: Class: Chp Out: 0 - Std Plts Out: 0 - Other Out: 0 - IGPS Out: 60 - 2400 Lbs Inc.Total for Plts			7,200	14,568	

1/21
09:00
14
PL

D: 114⁽²⁾

P: S3

'25 JAN 21 12:53 AM

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar 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.			
SHIPPER: ALLEN DISTRIBUTION		CARRIER: TOTAL QUALITY LOGISTICS	
PER: ANN LACKOCK <i>LM</i>		PER: DATE: 1/20/25	
SEND FREIGHT BILL TO: PEPSICO LOGISTICS COMPANY			
5600 HEADQUARTERS DR			
PLANO, TX 75024-5838		FREIGHT BILLING : PRE PAID	
		C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable	



ALLEN DISTRIBUTION

PROMISES DELIVERED

Ship From: PEPSICO LOGISTICS COMPANY
c/o Allen Distribution Bldg#: 38
7058 SNOWDRIFT RD.
ALLENTOWN, PA 18106

Ship To: COSTCO NE MONROVIA DPT #1052
5236 INTERCOASTAL DR
MONROVIA, MD 21770-9516

Bill To: PEPSICO LOGISTICS COMPANY
5600 HEADQUARTERS DR
PLANO, TX 75024-5838

Order Number: FLNA000085947236

Carrier: TQYL

PO Number: 010521204343

Freight Terms : PRE PAID

LINE #	CUSTOMER ITEM #	ITEM	DESCRIPTION	UPC CODE	PALLET ID	CONTAINER ID	LOT ID - EXP DATE	QTY PICKED	LBS	LPNS
1		11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	44107	00100000005020078197	00100000005020078197	01202025 - 4/8/2025	120	203	
					00100000005020078203	00100000005020078203	01202025 - 4/8/2025	120	203	
					00100000005020078210	00100000005020078210	01202025 - 4/8/2025	120	203	
					00100000005020078227	00100000005020078227	01202025 - 4/8/2025	120	203	
					00100000005020078296	00100000005020078296	01202025 - 4/8/2025	120	203	
					00100000005020078562	00100000005020078562	01202025 - 4/8/2025	120	203	
					00100000005020078579	00100000005020078579	01202025 - 4/8/2025	120	203	
					00100000005020078586	00100000005020078586	01202025 - 4/8/2025	120	203	
					00100000005020078593	00100000005020078593	01202025 - 4/8/2025	120	203	
					00100000005020078609	00100000005020078609	01202025 - 4/8/2025	120	203	
					00100000005020082316	00100000005020082316	01202025 - 4/8/2025	120	203	
					00100000005020082330	00100000005020082330	01202025 - 4/8/2025	120	203	
					00100000005020082347	00100000005020082347	01202025 - 4/8/2025	120	203	
					00100000005020082361	00100000005020082361	01202025 - 4/8/2025	120	203	
					00100000005020082583	00100000005020082583	01202025 - 4/8/2025	120	203	
					00100000005020082590	00100000005020082590	01202025 - 4/8/2025	120	203	
					00100000005020082606	00100000005020082606	01202025 - 4/8/2025	120	203	

1	11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	44107	00100000005020082620	00100000005020082620	01202025 - 4/8/2025	120	203
				00100000005020082637	00100000005020082637	01202025 - 4/8/2025	120	203
				00100000005020082668	00100000005020082668	01202025 - 4/8/2025	120	203
				00100000005020082675	00100000005020082675	01202025 - 4/8/2025	120	203
				00100000005020083078	00100000005020083078	01202025 - 4/8/2025	120	203
				00100000005020083085	00100000005020083085	01202025 - 4/8/2025	120	203
				00100000005020083108	00100000005020083108	01202025 - 4/8/2025	120	203
				00100000005020083115	00100000005020083115	01202025 - 4/8/2025	120	203
				00100000005020083122	00100000005020083122	01202025 - 4/8/2025	120	203
				00100000005020083139	00100000005020083139	01202025 - 4/8/2025	120	203
				00100000005020083146	00100000005020083146	01202025 - 4/8/2025	120	203
				00100000005020083153	00100000005020083153	01202025 - 4/8/2025	120	203
				00100000005020083160	00100000005020083160	01202025 - 4/8/2025	120	203
				00100000005020083214	00100000005020083214	01202025 - 4/8/2025	120	203
				00100000005020084433	00100000005020084433	01202025 - 4/8/2025	120	203
				00100000005020084440	00100000005020084440	01202025 - 4/8/2025	120	203
				00100000005020084464	00100000005020084464	01202025 - 4/8/2025	120	203
				00100000005020084471	00100000005020084471	01202025 - 4/8/2025	120	203
				00100000005020084488	00100000005020084488	01202025 - 4/8/2025	120	203
				00100000005020084495	00100000005020084495	01202025 - 4/8/2025	120	203
				00100000005020084532	00100000005020084532	01202025 - 4/8/2025	120	203
				00100000005020084549	00100000005020084549	01202025 - 4/8/2025	120	203
				00100000005020084587	00100000005020084587	01202025 - 4/8/2025	120	203
				00100000005020084600	00100000005020084600	01202025 - 4/8/2025	120	203
				00100000005020084662	00100000005020084662	01202025 - 4/8/2025	120	203
				00100000005020084679	00100000005020084679	01202025 - 4/8/2025	120	203
				00100000005020084686	00100000005020084686	01202025 - 4/8/2025	120	203
				00100000005020084693	00100000005020084693	01202025 - 4/8/2025	120	203

1	11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	44107	00100000005020084709	00100000005020084709	01202025 - 4/8/2025	120	203	
				00100000005020084716	00100000005020084716	01202025 - 4/8/2025	120	203	
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				00100000005020084792	00100000005020084792	01202025 - 4/8/2025	120	203	
				00100000005020084808	00100000005020084808	01202025 - 4/8/2025	120	203	
				00100000005020084846	00100000005020084846	01202025 - 4/8/2025	120	203	
				00100000005020085386	00100000005020085386	01202025 - 4/8/2025	120	203	
				00100000005020085393	00100000005020085393	01202025 - 4/8/2025	120	203	
				00100000005020085409	00100000005020085409	01202025 - 4/8/2025	120	203	
				00100000005020085416	00100000005020085416	01202025 - 4/8/2025	120	203	
				00100000005020085423	00100000005020085423	01202025 - 4/8/2025	120	203	
				00100000005020085430	00100000005020085430	01202025 - 4/8/2025	120	203	
				00100000005020085447	00100000005020085447	01202025 - 4/8/2025	120	203	
				00100000005020085454	00100000005020085454	01202025 - 4/8/2025	120	203	
				00100000005020085485	00100000005020085485	01202025 - 4/8/2025	120	203	
							7,200	12,168	60
Order Total							7,200	12,168	60

SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	60	60	7,200	12,168