



INVOICE

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

INVOICE DATE: 02/08/2025
INVOICE #: B76063
TERMS: NET 30
DUE DATE: 03/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		2885 Diehl Road, Naperville, IL 60563 - 7909 South Union Ridge Parkway, Ridgefield, WA 98642			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



TQL RATE CONFIRMATION FOR PO# 31027527

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
Joseph Garton	800-580-3101 x55060	jgarton@TQL.com	5136886735

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 #
Luke	mark alexander	607	251825

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,300.00	Line Haul + Fuel	Flat	1	\$4,300.00

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

Total: \$4,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/4774 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Naperville, IL	2/4/2025	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	45	Pallets	Misc Grocery Items	

Delivery Location	Date	Time
Ridgefield, WA	2/7/2025	Appt 21:45

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14519
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T Q Y L



**Note to
Carrier**

Trailers must be food grade.

For detention drivers must request a UNFI detention sheet/pass from the Receiving desk or guard shack onsite. If denied, ask to speak to the supervisor and call TQL. A BOL alone will not qualify for detention. Driver must get all paperwork marked and approved onsite.

Doing so starts the detention approval process while it is not guaranteed.

Detention will not be finalized until completion of load & all paperwork is reviewed & finalized.



☐ 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.



Carrier Requirements:

Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard / Project44 / MacroPoint).

Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of pests or infestation.

Reefer units must be in sound physical condition - with working air chute and proper trailer door seals.

All reefer units must have the ability to obtain a reefer download upon request.

All submitted reefer downloads must be representative of the requested dates and times of transit.

Reefer doors must be closed immediately after loading process has been completed.

All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.

In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.

TQL tracking must remain intact through delivery in order to be eligible for detention or accessorial charges.

Produce and Pulping Requirements on Reefers:

Driver(s) are required to be on the loading dock to view the loading process to ensure product integrity and prevent the loading of damaged, expired or out of temp product. Drivers must notify TQL immediately if not allowed on the dock for pulping.

Driver(s) are required to pulp product from each pallet that is being loaded on the shipment.

Product must pulp within the temperature discussed and contracted temperature range. Any product not temping within the specified range must be reported to TQL immediately.

When pulping driver(s) will be responsible for taking pictures of the temperature readings and reporting any discrepancies to TQL immediately.

TQL PO# 31027527

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/ **Luke Miche**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31027527

Pickup Dates
2/4/25

Delivery Dates
2/7/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Garton	800-580-3101 x55060	jgarton@TQL.com	5136886735

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	mark alexander

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/4774 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14519
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
Case Stack	Naperville	IL	60563	466989240	2/4/2025	Appt 14:00								
<div>Information:</div> <div>*CASE STACK ADDRESS*</div> <div>CASE STACK 2885 DIEHL ROAD NAPERVILLE, IL 60563</div> <div>570-558-5238</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>45</td><td>Pallets</td><td>Misc Grocery Items</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	45	Pallets	Misc Grocery Items	
Quantity	Unit	Commodity	Notes											
45	Pallets	Misc Grocery Items												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
UNFI Ridgefield	Ridgefield	WA	98642	3084741 (APPT:9554737)	2/7/2025	Appt 21:45
Information: 7909 South Union Ridge Parkway Ridgefield WA 98642						



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Carrier**

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TQL PO# 31027527



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.



Uniform Straight Bill of Lading

Page 1 of 4

Shippers Instructions

Ship From

Simple Mills, Inc.
C/O Ryder Midwest 2885 Diehl - 08672 ()
2885 W Diehl Road
Naperville, IL 60563

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNFI - Ridgefield, WA
7909 South Union Ridge Pa

Ridgefield, WA 98642
USA

The property described herein is apparent good order except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as shown below, which said carrier agrees to carry in accordance with its terms, or to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Yennifer Velazquez

Vehicle Number		Carrier		SC AC		PU Number			
PTL2244737		ROUT		ROUT		466989240			
Seals		Pro Number				Load#		Shipper's Reference Number	
21369238						1400976		SO960090737433623	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs	Remarks		
	960 EA	810021671604	4537 -	Sandwich Cookies - Creamy Peanut Butter	34.28	403	<p>For use in the following states: AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p>		
			Lot: 06172025 Qty: 120.00 WGHT: 403.20						
			Cube: 34.28						
	1,920 EA	810021671611	4536 -	Sandwich Cookies - Cocoa Cashew Crème	68.57	806			
			Lot: 06152025 Qty: 240.00 WGHT: 806.40				<p>For use in the following states: AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p>		
			Cube: 68.57						
	2,070 EA	810021671734	5796 -	Pop MMIs, Cheddar	113.66	518			
			Lot: 06102025 Qty: 345.00 WGHT: 517.50						
			Cube: 113.66				<p>For use in the following states: AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p>		
	138 EA	810021671888	4680 -	Chocolate Brownie Soft-Baked Almond Flour Ba	0.16	51			
			Lot: 06022025 Qty: 23.00 WGHT: 51.06 Cube: 0.16						
	1,380 EA	810021671956	6087 -	Pop MMIs Pizza	66.43	345	<p>For use in the following states: AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p>		
			Lot: 06102025 Qty: 230.00 WGHT: 345.00						
			Cube: 66.43						
	840 EA	856069005001	143 -	BANANA MUFFIN & BREAD MIX	43.47	470			
			Lot: 12062025 Qty: 140.00 WGHT: 470.40				<p>For use in the following states: AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p>		
			Cube: 43.47						
	168 EA	856069005049	146 -	CHOCOLATE CHIP COOKIE MIX	8.69	99			
			Lot: 01082026 Qty: 28.00 WGHT: 99.12 Cube: 8.69						
	1,200 EA	856069005223	157 -	CRUNCHY DOUBLE CHOCOLATE COOKIES	80.90	408	<p>For use in the following states: AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p> <p>These items are not to be used in the states of AL, AR, AZ, CA, CO, CT, DE, FL, GA, IL, IN, IA, KS, KY, LA, ME, MI, MN, MO, NE, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, VA, VT, WA, WI, WY.</p>		
			Lot: 06172025 Qty: 200.00 WGHT: 408.00						
			Cube: 80.90						

For the Account of (Shipper)

Simple Mills, Inc 202596()
435 North LaSalle DR
2nd Floor
Chicago, IL 60654 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

UNFI - Ridgefield, WA
7909 South Union Ridge Pa
Ridgefield,
WA 98642
USA

Drop Trailer (YES or NO) ☒I have received the above in good order Date 2/4/2025 Agent for ROUT

Carrier

By

Agent or Driver

Cases Rcvd

4634

Pallets Rcvd

43

Carrier: Above shippers Ref and Wise B/L number must appear on all freight bills

Receiver Print

David Bunn

Date 2/7/25

Uniform Straight Bill of Lading

Page 4 of 4

Shippers Instructions

Ship From

Simple Mills, Inc.
C/O Ryder Midwest 2885 Diehl - 08672 ()
2885 W Diehl Road
Naperville, IL 60563

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNFI - Ridgefield, WA
7909 South Union Ridge Pa
Ridgefield, WA 98642
USA

WHSE BL
3396919-1
Arrival Date
2/11/2025
Ship Date
2/4/2025
Order Date
1/13/2025
Route
LTL
Freight Charge
Collect
Secondary BOL
Cust Order

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper Yenifer Velazquez

Vehicle Number PTLZ244737		Carrier Rout		SCAC ROUT	PO Number 466989240
Seals 21369238		Pro Number		Load# 1400976	Shipper's Reference Number SO960090737433623
HM	Quantity	Item Number	Lot Number	Description	Gross Weight in Lbs
				<p>**** A Grade Pallets Returned (In): <u>0</u></p> <p>**** A Grade Pallets Out: <u>43</u></p> <p>1,935</p>	
				<p>QTY: 4,634.00 Cases when converted from Eaches</p> <p>N.M.F.C.</p>	
		73260-07		Foodstuffs, other than frozen, Group IV, viz: Bakery Goods, NOI, Coffee, Tea or Herbal Tea, Cookies or Crackers, NOI CL 92.50	
		74800-06		foodstuffs-snackfoods CL 100.00	
		74880-10		Food Stuff, Meat Sticks or Strips, Meat Snacks Sticks CL 65.00	
				NO NMFC DESCRIPTION CL	
				Total Net Weight	9,540
Qty	28,524	Order Totals	Cube	1,509.94	Total Gross Weight 11,475

For the Account of: (Shipper)
Simple Mills, Inc. 202596()
435 North LaSalle DR
2nd Floor
Chicago, IL 60654 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

UNFI - Ridgefield, WA
7909 South Union Ridge Pa
Ridgefield, WA 98642
USA

I have received the above in good order Date 2/4/2025 Agent for ROUT By Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 3 of 4

Shippers Instructions

Ship From

Simple Mills, Inc
C/O Ryder Midwest 2885 Diehl - 08672 ()
2885 W Diehl Road
Naperville, IL 60563

As Agent for the Shipper/Consignor whose name appears below

Ship To

UNFI - Ridgefield, WA
7909 South Union Ridge Pa
Ridgefield, WA 98642
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assignor. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper Yenifer Velazquez

Vehicle Number		Carrier		SCAC		PO Number	
PTL2244737		ROUT		ROUT		466989240	
Seals		Pro Number		Load#		Shipper's Reference Number	
21369238				1400976		SO960090737433623	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs	
	1,380 EA	856069005643	360	Honey Cinnamon Sweet Thins Lot: 06192025 Qty: 230.00 WGHT: 372.60 Cube:66.44	66.44	373	
	690 EA	856069005650	361	Chocolate Brownie Sweet Thins Lot: 06262025 Qty: 115.00 WGHT: 186.30 Cube:33.22	33.22	186	
	690 EA	856069005667	6063	Sweet Thins-Lemons Lot: 06182025 Qty: 115.00 WGHT: 183.28 Cube:33.23	33.23	183	
	276 EA	856069005674	363	Mint Chocolate Sweet Thins Lot: 06162025 Qty: 46.00 WGHT: 74.52 Cube:13.29	13.29	75	
	2,550 EA	856069005759	4100	EVERYTHING ORGANIC SEED CRACKERS Lot: 06162025 Qty: 425.00 WGHT: 688.50 Cube:209.21	209.21	689	
	2,040 EA	856069005766	4101	Garlic & Herb Organic Seed Crackers Lot: 06182025 Qty: 340.00 WGHT: 550.80 Cube:6.23	6.23	551	
	2,070 EA	856069005902	4310	AFC FINE GROUND SEA SALT FAMILY SIZE Lot: 07152025 Qty: 345.00 WGHT: 910.80 Cube:118.59	118.59	911	
	2,070 EA	856069005919	4311	AFC FINE ROSEMARY & SEA SALT FAMILY Lot: 07162025 Qty: 345.00 WGHT: 910.80 Cube:118.59	118.59	911	
***** END-OF-ORDER *****							

For the Account of: (Shipper)

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☐ By Driver

Freight Counted

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Ridgefield,
WA 98642
USA

I have received the above in good order. Date 2/4/2025 Agent for ROUT By: [Signature]
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse BL number must appear on all freight bills

Uniform Straight Bill of Lading

Page 2 of 4

Shippers Instructions

Ship From

Simple Mills, Inc.
C/O Ryder Midwest 2885 Diehl - 08672 ()
2885 W Diehl Road
Naperville, IL 60563

At Agent for the Shipper/Consignee whose name appears below
Ship To

UNFI - Ridgefield, WA
7909 South Union Ridge Pa
Ridgefield, WA 98642
USA

WHL#	3396919-1
Arrival Date	2/11/2025
Ship Date	2/4/2025
Order Date	1/13/2025
Route	ITL
Freight Charge	Collect
Secondary B/L#	
Cost Order	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown marked, consigned, and destined as shown below) which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper Yenifer Velazquez

Vehicle Number PTL2244737		Carrier ROUT		SC AC ROUT		PO Number 466989240		
Seals 21369238		Pro Number			Load# 1400976		Shipper's Reference Number SO960090737433623	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs	Special Instructions	
	1,200 EA	856069005230	158 -	CRUNCHY TOASTED PECAN COOKIES Lot: 06122025 Qty: 200.00 WGHT: 408.00 Cube:80.90	80.90	408	The carrier, upon receipt of the goods, shall inspect them for their conformity with the specifications set forth in the maker's certificate thereon, and all other requirements of rates for these packages in Uniform Freight Classification and the National Motor Freight Commodity.	
	1,380 EA	856069005308	348 -	CRACKED BLACK PEPPER ALMOND FLOUR Lot: 07072025 Qty: 230.00 WGHT: 372.60 Cube:91.42	91.42	373	The carrier shall be responsible for the proper classification, description, packaging, marking and labeling and any in proper condition for transportation according to the Department of Transportation.	
	420 EA	856069005353	349 -	MULTIPACK FINE GROUND SEA SALT Lot: 06012025 Qty: 70.00 WGHT: 130.20 Cube:43.33	43.33	130	The carrier, upon receipt of the goods, shall inspect them for their conformity with the specifications set forth in the maker's certificate thereon, and all other requirements of rates for these packages in Uniform Freight Classification and the National Motor Freight Commodity.	
	420 EA	856069005407	350 -	MULTIPACK CHEDDAR Lot: 07152025 Qty: 70.00 WGHT: 130.20 Cube:43.33	43.33	130	The carrier shall be responsible for the proper classification, description, packaging, marking and labeling and any in proper condition for transportation according to the Department of Transportation.	
	1,104 EA	856069005476	164 -	Dark Chocolate Almond Soft-Baked Almond Flour Lot: 07092025 Qty: 184.00 WGHT: 408.48 Cube:47.66	47.66	408	The carrier shall be responsible for the proper classification, description, packaging, marking and labeling and any in proper condition for transportation according to the Department of Transportation.	
	1,104 EA	856069005483	165 -	Nutty Banana Bread Soft-Baked Almond Flour Ba Lot: 07042025 Qty: 184.00 WGHT: 408.48 Cube:47.66	47.66	408	The carrier shall be responsible for the proper classification, description, packaging, marking and labeling and any in proper condition for transportation according to the Department of Transportation.	
	414 EA	856069005506	167 -	Spiced Carrot Cake Soft-Baked Almond Flour Bai Lot: 07062025 Qty: 69.00 WGHT: 153.18 Cube:17.87	17.87	153	The carrier shall be responsible for the proper classification, description, packaging, marking and labeling and any in proper condition for transportation according to the Department of Transportation.	
	2,040 EA	856069005582	357 -	HIMALAYAN SEA SALT PITA CRACKERS Lot: 07012025 Qty: 340.00 WGHT: 550.80 Cube:122.77	122.77	551	The carrier shall be responsible for the proper classification, description, packaging, marking and labeling and any in proper condition for transportation according to the Department of Transportation.	

For the Account of: (Shipper)

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2nd Floor
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I have received the above in good order Date 2/4/2025 Agent for ROUT By _____
Carrier Agent or Driver

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