

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE DATE: 02/19/2025 INVOICE #: R78019 TERMS: NET 30 DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		21541 Division St, Lockport, IL 60441, USA - 500 Jonesville Rd, Coldwater, MI 49036, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL		
\$800.00		

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# 31209876

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.

TO	00	NITA.	CTI	NFO
10.71		NIA		INEU

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

CARRIER CONTACT

Office Staffed 24/7

Total: \$800.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

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

Dispatcher	Driver	Truck #	Trailer #
mack	Lisandro	727	289472

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$800.00	Line Haul + Fuel	Flat	1	\$800.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			39 pallets/39 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
CREST HILL, IL	2/18/2025	Appt 19:00 Note:1024734740

Commodities:

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

Delivery Location	Date	Time
Coldwater, MI	2/19/2025	Appt 07:00 Note:conf # 31769945

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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Note to Carrier

MUST HAVE A METAL ROOF!! MUST ACCEPT TRACKING!!





	If this box is checked, Carrie	r is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR ST	ANDARD MAIL	OVERNIGHT INVOICING	

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

Milford, OH 45150

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

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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**

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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.

WILL BE PROVIDED UPON WITH THE REQUEST TO COMPLIANCE WIGL. COM), WHICH DPA IS INCORPORATED HEREIN 5T 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# 31209876	
Carrier Representative Signature	

Name* S/ Mack Petkovic





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 31209876



Pickup Dates

Delivery Dates

2/18/25

2/19/25

TQL CONTACT INFO

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

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	mack	Lisandro

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		39 pallets/39 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading None w/ valid ur	nloading receipt Pall	let Exchange	None	Estimated Weight	15000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time		
ATCO PACKAGING CREST HILL (FRITO LAY)	CREST HILL	REST HILL IL 60403 4300187610 2/18/202		2/18/2025	Appt 19:00 Note:1024734740			
	Information:							
	21561 DIVISION STREET CREST HILL IL 60403							
	• Division Street is the	entrance an	d Gaylord Stre	eet as the exit.				
	Commodities:							
	Quantity Unit		Commo	odity	Note	s		
	1 Truck	load	Dry Groo	ery Food				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WAL MART #6043 (COLDWATER,MI)	Coldwater	МІ	49036	6682393091	2/19/2025	Appt 07:00 Note:conf # 31769945
	Information:					
	Wal Mart #6043 500 Jonesville Rd. Coldwater MI 49036 Work: 517-279-3700					

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TQL PO# 31209876

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.





Trailer Control Record DC#: 6048

TCR: 099731b4-e644-466d

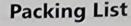
Arrival Date Trailer Number Carrier **Delivery Number** Appointment Time 02/19/2025 06:29:38 242142 TQYL 31769945 02/19/2025 07:00 Arrival Information Inbound Seal #: 20109888 Sealed at Gate: N Intact: Y AP Associate: jhpeter Current Seal #: 20109888 Load ID#: 0 Comments: Delivery -Cases: GEN 39 Total: 39 Receiving Dock Door #: 309 Assigned by: Ircarpe Closed by: Ircarpe Unloader: Ircarpe Unload End Time: 02/19/2025 07:55:06 Unload Start Time: 02/19/2025 07:32:51 Driver Arrival at Window: 02/19/2025 06:44 Paperwork Available at Window: 02/19/2025 09:05 Receiving Office -Return/Transfer **Driver Unload:** Drop: N Trailer Empty: Y Commodity: DIST **Return Contents:** Reason: Tractor #: 727 Description: Seal Information -Receiving Office -Seal Number: 0005163 Sealed By: rlh00di Trailer Resealed By: rlh00di Outbound Information AP Associate: D/T: Outbound Seal #: 0005163 Door Change Log -**Timestamp** Event User 02/19/2025 07:54:32 Move completed to door 6043 - 309 kreinck 02/19/2025 07:02:16 Move completed to door 6043 - 309 cwood11

Appointment Driver Safety Check-In List

	CONSTRUCTION TO THE	V-50V/S
_ist /		67

SAFETY			
What Dock Door did you back into?	-		
Is this the correct door number?		Yes	□ No
Did you dolly down/lower landing gear to the ground? S	Straight Truck	Yes	□ No
Are wheels chocked?	Straight Truck	Yes	□ No
Did you disconnect and park in designated area?	Straight Truck	Yes	□ No
Driver/Load Informati	ion	1	
Contact Information:			
Tractor Number:			
Driver Name: Lisandro	6365		
Driver Phone: S61 946	5387	_	
Which Carrier do you drive for?	3	100 4500	
Pallet, Floor, Slip Load?	A Same	- 100	
Load Locks and Straps?	(Yes	□ No
Split Load/One Stop?			ne Stop
Permission to Move Trailer?	~>	Yes	□ No
Straight Truck?			h No
Keys given to Traffic associate?		☐ Yes	₽ No
Driver informed to sit in breakroom?		☐ Yes	□ No
Pull and Fax?		☐ Yes	□ No
Company Phone #:	Equip ID 242142	Sta	tus AP
Elliani di i	Equip Arrival 02/19/25 Carrier TQYL		np1
Information to Cover wit		38 Ten	np3
 Explain to the driver what happens when trailer is complete. The DC has two hours to unload; however, more complete be made with the driver when the load is complete. The trailer should not be hooked back up to until called 	DoorZone Subcent	and the posted cop	t DIST
driver is released.	Delivery# 31769945	DO	6043

SUIDDED (S)			BILL OF I	LADING			
SHIPPER (Ship Chicago 21561 Division S Crest Hill, IL 604 USA	St	m)		Bill of Lading Number:			
CONSIGNEE (IN WALMART DC # 512 JONESVILL COLDWATER, M SILL TO FRITO LAY HEAR After: Ellen Brenn	#6043 E RO #I 490	R-REGULAR AD 136-9648		Shipping Carrier: Truck No Booking Trailer No SCAC:	, hoy	ist No: IL115651 AL Z	
7701 Legacy Dri Plano, TX 75024 USA					erms: Pro		
FREIGHT (Freig FRITO LAY HEA Attn: Ellen Brenn 7701 Legacy Driv Plano, TX 75024 USA	DQU/ an ve	ARTÉRS	Third Party		DC 604 PO# FREIGHTRLR#	DATE: 2	1925
PO 66823930 Appt 7:00pm (Sng 4:04pm Damian@doo Time in dock 6 Time out dock 39 plt #peco	91 02/18 r#9 6:15p	/2025 m			TOT CS R TOT PLTS TOTAL C REASON REC# REC'D BY:	ASES REJECTED R	0
	VE.		DESCRIPTION (OF GOODS			
UNITS (No of Units & Container Type)	НМ	[Item No, Item Nai Harmonized Tarif	DESCRIPTIONS me, Hazard Class, Country of Or f Code (HS), Freight Class, PO N	rigin Commodit	y Code, No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
39		Lot no: 504421	546 Walmart 18CT XD MIXED			39	0 lbs (0 kg)
						TOTAL PALLETS 39 pallets	CARGO GROSS WEIGHT 0 lbs (0 kg)
SHIPPER'S CERTIF proper condition for to SHIPPER Shipper Signature		ON: This is to certify that ortation according to the 2/18/2025 Ship Date	the above-named materials are papplicable regulations of the Dep		CO	NSIGNEE	beled and are in
Shipper Signature	at.154		- gradit	Pick Up Dat	le R	eceiver Signature	Receipt Date





ATCO - Chicago 21561 Division Street

Crest Hill, IL 60403 USA Phone 800-394-4776

Ship From

Aaron Thomas Company - Chicago 21561 Division St. Crest Hill, IL 60403

Phone: (815) 272-2950

Ship To

Frito Lay Inc. 512 JONESVILLE ROAD COLDWATER, MI 49036-9648 USA

Bill To

FRITO LAY HEADQUARTERS Attn: Ellen Brennan 7701 Legacy Drive Plano, TX 75024 USA

Packing List No

IL115651

Ship Date: 2/18/2025 Bol No: IL115651

Carrier:

Trailer Number: 242142

SCAC:

Seal No: 20109888 Freight Terms: PrePaid

INCO Terms: FOB:

Shipping Service:

Customer Supplier Code:

Invoice Number: INV030059153

Order Details	Description of Goods	Cont	tainer Details Shi	pped Quantity	Net Weight	Gross Weigh
Order No: 119592 Line No: 10 PO: 4300187610 Releases: 10	Customer Item No: 300049546 Item No.: 300049546 Item Name: Walmart 18CT XD MIXED PALLET Best By (MM/DD/YYYY): 05/06/2025 Lot Numbers: 50442118AN	39	NO.54 Process	39 Cases	0 lbs (0 kg)	0 lb. (0 kg
	and the second	MODEL OF Y	anunya .			
Totals:	CONTRACTOR OF THE PARTY OF THE	Pallets 0	Pallets 39	Quantity 39 Cases	Net Weight 0 lbs (0 kg)	Gross Weight 0 lbs

PO 6682393091

PO 6682393091 Appt 7:00pm 02/18/2025 Sng 4:04pm Damian@door#9 Time in dock 6:15pm Time out dock 7:20pm 39 plt #peco

Appt 7:00pm 02/18/2025 Sng 4:04pm Damian@door#9 Time in dock 6:15pm Time out dock 7:20pm PO 6682393091 39 plt #peco

242142 Equip Arrival 02/19/25 06:29

Carrier TQYL

Seal Reseal

20109888

Subcenter 1 309 02/19/25 07:00

Status AP

Temp1 Temp2 Temp3

Fuel LvI Dept

DIST Type

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature

DoorZone

Del Date

Delivery# 31769945

6043 DC

Shipper Signature Plex 2/18/2025 7:19 PM / ot.15402

2/18/2025 Ship Date

Driver Signature

Pick Up Date

Customer