



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 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
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	Type	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.

Total: \$800.00 USD

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, 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 accessories 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

*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/ **Mack Petkovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31209876

Pickup Dates

2/18/25

Delivery Dates

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 (il)	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 unloading receipt	Pallet 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	IL	60403	4300187610	2/18/2025	Appt 19:00 Note:1024734740								
<div>Information:</div> <div>21561 DIVISION STREET CREST HILL IL 60403</div> <div>• Division Street is the entrance and Gaylord Street as the exit.</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Dry Grocery Food</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Dry Grocery Food	
Quantity	Unit	Commodity	Notes											
1	Truckload	Dry Grocery Food												

DROPS

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



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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-83ac-abaa53d91d80

COMPLETED

Trailer Number

242142

Carrier

TQYL

Delivery Number

31769945

Appointment Time

02/19/2025 07:00

Arrival Date

02/19/2025 06:29:38

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: lrcarpe

Closed by: lrcarpe

Unloader: lrcarpe

Unload Start Time: 02/19/2025 07:32:51

Unload End Time: 02/19/2025 07:55:06

Driver Arrival at Window: 02/19/2025 06:44

Paperwork Available at Window: 02/19/2025 09:05

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 727

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0005163

Sealed By: rlh00di

Receiving Office

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

APPT

SAFETY

What Dock Door did you back into? 309Is this the correct door number? ☒ Yes ☐ NoDid you dolly down/lower landing gear to the ground? ☐ Straight Truck ☒ Yes ☐ NoAre wheels chocked? ☐ Straight Truck ☒ Yes ☐ NoDid you disconnect and park in designated area? ☐ Straight Truck ☒ Yes ☐ No

Driver/Load Information

Contact Information:

Tractor Number: 727Driver Name: LisandroDriver Phone: 561 946 5387Which Carrier do you drive for? Royal 3Pallet, Floor, Slip Load? _____Load Locks and Straps? ☒ Yes ☐ NoSplit Load/One Stop? ☐ Split Load ☒ One StopPermission to Move Trailer? ☒ Yes ☐ NoStraight Truck? ☐ Yes ☒ NoKeys given to Traffic associate? ☐ Yes ☒ NoDriver informed to sit in breakroom? ☐ Yes ☒ NoPull and Fax? ☐ Yes ☒ No

Company Phone #: _____

Email/Fax #: _____



Equip ID 242142

Equip Arrival 02/19/25 06:29

Carrier TQYL

Seal 20109888

Reseal

DoorZone Subcenter 1 309

Del Date 02/19/25 07:00

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53

Information to Cover with

- ☐ Explain to the driver what happens when trailer is complete
- ☐ The DC has two hours to unload; however, more compliance must be made with the driver when the load is complete.
- ☐ The trailer should not be hooked back up to until called driver is released.

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations

Driver Signature [Signature]

Delivery# 31769945

DC 6043

BILL OF LADING

SHIPPER (Ship From)

Chicago
21561 Division St.
Crest Hill, IL 60403
USA

Bill of Lading Number:

IL115651



CONSIGNEE (Ship To)

WALMART DC #6043R-REGULAR
512 JONESVILLE ROAD
COLDWATER, MI 49036-9648

Ship Date: 2/18/2025

Shipping Packing List No: IL115651

Carrier: *Royal 3*

Truck No:

Booking No:

Trailer No: 242142

SCAC:

Tracking No: 20109888

Freight Terms: PrePaid

INCO Terms:

FOB:

BILL TO

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

FREIGHT (Freight Bill To)

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

Third Party ☐

SPECIAL INSTRUCTIONS

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

DC 6043	DATE: 2/18/25
PO# 6682393091	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# 242142	
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	0
REASON	
REC# 669181	
REC'D BY: <i>B. UA</i>	
DRV HELPED UNLOAD: Y	N

DESCRIPTION OF GOODS

UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
39		Customer Part No: 300049546 Part No: 300049546 Part Description: Walmart 18CT XD MIXED PALLET Lot no: 50442118AN Purchase Order No: 4300187610, Release(s) 10	39	0 lbs (0 kg)
			TOTAL PALLETS 39 pallets	CARGO GROSS WEIGHT 0 lbs (0 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

CARRIER

CONSIGNEE

Shipper Signature

2/18/2025
Ship Date

Carrier Signature

Pick Up Date

Receiver Signature

Receipt Date

Plex 2/18/2025 7:19 PM / at.15402



ATCO - Chicago
21561 Division Street
Crest Hill, IL 60403
USA
Phone 800-394-4776

Packing List

Ship From

Aaron Thomas Company - Chicago
21561 Division St.
Crest Hill, IL 60403
USA
Phone: (815) 272-2950

Packing List No

IL115651



Ship To

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

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

Bill To

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

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
Order No: 119592	Customer Item No: 300049546	39	39 Cases	0 lbs	0 lbs
Line No: 10	Item No.: 300049546			(0 kg)	(0 kg)
PO: 4300187610	Item Name: Walmart 18CT XD MIXED PALLET				
Releases: 10	Best By (MM/DD/YYYY): 05/06/2025				
	Lot Numbers: 50442118AN				
Totals:		Pallets 0	Pallets 39 Quantity 39 Cases	Net Weight 0 lbs (0 kg)	Gross Weight 0 lbs (0 kg)

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

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



Equip ID 242142

Equip Arrival 02/19/25 06:29

Carrier TQYL

Seal 20109888

Reseal

DoorZone Subcenter 1 309

Del Date 02/19/25 07:00

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 31769945

DC 6043

2/18/2025

Ship Date

Driver Signature

Pick Up Date

Customer

Shipper Signature

Plex 2/18/2025 7:19 PM / at.15402