

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 03/03/2025 INVOICE #: B79555 TERMS: NET 30 DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		200 S Mitchell Ct, Addison, IL 60101, USA - 1201 W 800 S, Payson, UT 84651, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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# 31380722

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.

TQ	-	NITA		IEO.
10	$L \cup U$	NIA	U I II	VICO.

Name	Phone	Email	Fax	
Joshua Irish	800-580-3101 x52701	Jlrish@TQL.com	5139657611	

CARRIER CONTACT

Office Staffed 24/7

Total: \$2,800.00 USD

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 #
sTEve	terrence curry jr	813	W97974

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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			22 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Addison, IL	2/28/2025	Appt 14:00 Note:per Lourdes, can c/i early

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic bottles	

Delivery Location	Date	Time
Payson, UT	1.3/.3/2023	Appt 10:00 Note:Monday per Kevin, do not be late!

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

MUST BE A 53' DRY VAN W/SWING DOORS. 48'S, REEFERS & ROLL UPS WILL NOT BE ACCEPTED **MANDATORY TRCKNG**





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE

FOR STANDARD MAIL

1701 Edison Drive PO Box 799 Milford, OH 45150 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.

OVERNIGHT INVOICING

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

and POD's to TQL for \$3.50 from participating truck stops.

TRANSFLO Express allows you to scan and send invoices

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

- · 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

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

#

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

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.





TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but
 is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product,
 rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized
 as a result of late delivery. Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 31380722
Oncide Proceeds to City of
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/ Steve Tatum





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31380722



Pickup Dates

Delivery Dates

2/28/25

3/3/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Irish	800-580-3101 x52701	Jlrish@TQL.com	5139657611

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	terrence curry jr

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/0 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading re	ceipt Pallet Exchange	None	Estimated Weight	25000
--------------------------------------	-----------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Amcor Rigid Packaging	Addison	IL	60101	89393389	2/28/2025	Appt 14:00 Note:per Lourdes, can c/i early
	Informatio	n:				
	200 S Mitchell Addison IL 60					
	MUST BE 5	3' DRY VAN TRAILE	ERS W/SWIN	IG DOORS. SHIPPER \	WILL REECT AN	YTHING ELSE
	53' SWING DO NO REEFER.	ST BE EMPTY & CLE DORS TRAILER ONI NO ROLLER DOOR N WALLS OR FLOO	_Y S	ER.		
	Commodit	ties:				
	Quantity	Unit	Comm	odity	Note	s
	1	Truckload	Plastic l	oottles		



DROPS City State Zip **Delivery PO** Date Consignee Time Appt 10:00 Note:Monday per 125387 -TL 1 84651 3/3/2025 UT Payson Fruit (Payson, UT) Payson Kevin, do not be late! Information: PAYSON FRUIT GROWERS 1201 WEST 800 SOUTH PAYSON, UT 84651 From I-15, take Exit 248

Note to Carrier

MUST BE A 53' DRY VAN W/SWING DOORS. 48'S, REEFERS & ROLL UPS WILL NOT BE ACCEPTED MANDATORY TRCKNG

Go East, then Payson Fruit located on right (Just PAST Taco Bell & Maurices)

TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

TQL PO# 31380722

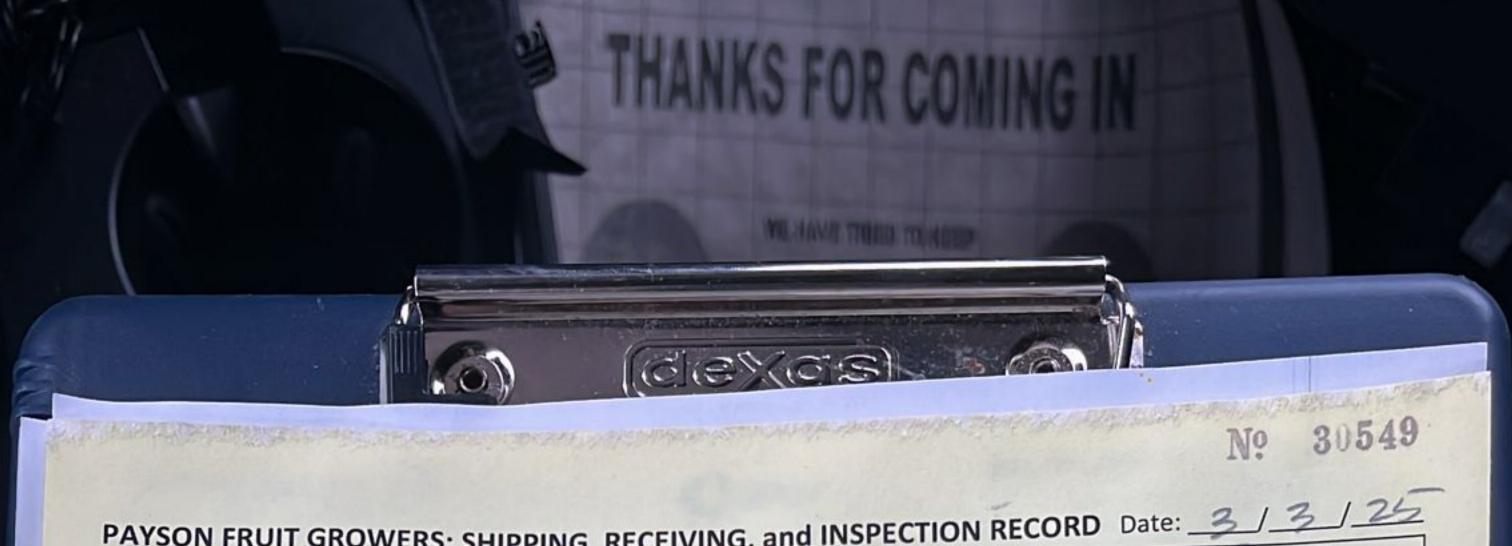
THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





			1 6		WANTED BANKET LAND	ALC: N	_			
		-			Advantage of the Control of the Cont					
			10	Calle				•		
STRA	I GHT BILL SHORT F	OF LADING		•	amcor	BILL	OF LADIN SHIP I	DATE: 02/28	393389 /25 15: /25 15:	04
2 0 1 P	o Payson F 201 W 800 ayson, UT	& Honickman, Fruit Growers S, Building C	Inc.	O DESCRIPTION OF THE PROPERTY		Shipper: AMCC	A, IL 6014	PACKAGING AY DRIVE 3	USA,	
CUSTO	RD №: SO	0266262 USTOMER PIO	CONTRACTOR OF THE PARTY OF THE	MER №:5801206	DELIVERY	DATE: 03/03/25 97974	The Property of the Party of th	RY TIME: 0:00		us!
Nº Shippin	1	JSTOMER PIC		of Packaging, D	Description of Art	1 49 1992 1993	27 (21-2) T	Weight (Subject to Correction)	Rate	е
Units		DARTNO	Plas		em 156600 - Der RIPTION	nsity	QTY.	GROSS WT.	NET \	
22		PART № 20109914	The state of the s	4G,HS,STOCK	PCR,P,17T,AMP		197,472	10,472	10,	472
Jane		Service Control	Cust Materia	1: 20109914	A guare	AND THE PARTY	11-1-50-75	Dan Kalendari	die	
1828		Taga kan	Carlo Break	ада , 35. — 30	el project	A STATE OF S		100 TO 8 1 NO	Stable	112 213
EF 19 3				The Constitution	N D SIAME	19 90 W 30 P	ELIAS O	S 109 H9	THE	411
3400	7	(DOT = #61)	A PARISE	MEDICAL PROPERTY.	E SEAT	THE MEDIAN CORP.	BY LINE	ME SON A ME	OF SERVICE	
BIEB.		12727428	CAROL SANGA	CACH DESCRIPTION		241-279-114	RI ATTER	COLUMN THE	BIT	
- Report	TICAL TO S	L CALIFORN	A CONTRACTOR	The second second	Con Times of	AND THE RESERVE				
N IN IN INC.									AT	
SPECIAL	INSTRUCTION	ONS:	TAULE		A TANK	a distribution of	197,472	10,472	AFRIC	
DESCRIPTION OF THE PARTY OF THE		6-2016-5-101	IER REL №: So	00266262	20 144K 87	To analyzing	200 DEC 3	SC VALUE	893	933
ARRIVA	L AMCOR		DATE	TIME	TOTAL PALL	ETS:				
LOAD A		(L)	02/28/25	14:55						
	TURE AMO	OR: IVERY: (SD)	03/03/25	00:00	*CERTIFICAT	TE OF COMPLIA	NCF*			
	DELIVER		00/00/20	20.00	OZ.KIII.IOXK	201 001111 2111		THE STATE OF		
				SPECIFICATI O MAKE DELI		A APPROVED M	ATERIALS	5		
Note - Where required to st	the rate is depe ate specifically in	endent on value, ship in writing the agreed or declared value of	opers are or declared value	Subject to Section delivered to the correct consignor shall sign	n 7 of the conditions, if nsignee without recours in the following statemen	e on the consignor, the	TOTAL	ES\$		
hereby specif	ically stated by t	he shipper to be not	exceeding:		not make delivery of the and all other lawful char		8	FREIGHT CHA	ARGES	Ì
		PER	11	AMCOR RI		ING USA, LLC		ECK APPROPE		
1974	Miles de				(Signature of consign		☐ FR	EIGHT PREPAID	X	CO
and condition of any person or of route to said de any said prope Shipper here and accepted for We hereby co	of contents of pa corporation in po- estination. It is no rty, that every se by certifies that for himself and hi- ertify that these	ckages unknown), ressession of the pro nutually agreed as tervice to be perform he is familiar with a is assigns. goods were produc	marked, consigned, perty under contract to each carrier of all ed hereunder shall all the bill of lading to	and destined as indic t) agrees to carry to its or any of, said proper be to all bill of lading t erms and conditions in ith all applicable requ	ated above which said is usual place of deliver ity over all or any portion erms and conditions in the governing classific	e property described aborcarrier (the word carrier by at said destination, if or on of said route to destination the governing classification and the said terms 7, and 12 of the Fair Lab	being understo in its route, other ation and as to tion on the date and condition	od throughout the con erwise to deliver to an each party at any time of shipment s are hereby agreed to	tract as mother carries interested to by the st	eanir er on ed in a
SHIPPER:	AMCOR	RIGID PAG	CKAGING L	JSA, LLC	CARRIE	R: CUSTOME	R PICK L	JP		
PER:	PRUSZŁ	KOA			PER:		APP AND	DATE:		1

WC COD COMMO IN



SHIPPING TO: PFG		DELIVERED TO FROM: PAYSON (PL-C) WM UPPER (PL-A)
	vor Rigid Pkg.	WM LOWER (PL-B) DIDAHO (PL-D)
CARRIER: Tal	icar regia regi	BOL#: 89393389
CARRIER TYPE:	CASE COUNT:	TRAILER SEALED: ☐ Locked/LTL ☐ Sealed ☐ No
Contract Other:	☐ Exact: ☐ Over:	Seal #: Condition: □ OK □ Damaged □ Broken □ Missin
Common (FedEx, UPS, etc.)	☐ Damaged: ☐ Under:	Condition: LI OK LI Damaged Li Broken Li India
DRIVER'S SIGNATURE:		
QTY	DESCRIPTION	AISLE
77 Pollote of	San battler	
1 and 15 or	COZ HOLLIES	
		7 4
	THE RESIDENCE	
	AUGUSTA I WAS TO THE TOTAL OF THE PARTY OF T	
	TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	
	TAULUS I TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	
revious Load (Incoming)	Product Temperature	Boxes/Cartons/Pails/Drums/Pallets
revious Load (Incoming)	Product Temperature □ N/A □ Temp	Boxes/Cartons/Pails/Drums/Pallets
□ Food □ Non-Food	□ N/A □ Temp°	F DOK
☐ Food ☐ Non-Food ☐ Unknown	□ N/A □ Temp° Reefer Temperature Setting	F OK Broken Pallets
☐ Food ☐ Non-Food ☐ Unknown	□ N/A □ Temp° Reefer Temperature Setting	F DOK
□ Food □ Non-Food □ Unknown /ashed: □ Yes □ No	Reefer Temperature Setting N/A Temp N/A Temp	F OK Broken Pallets Crushed Container(s)
☐ Food ☐ Non-Food ☐ Unknown /ashed: ☐ Yes ☐ No /side Carrier	Reefer Temperature Setting N/A Temp N/A Temp Evidence of Infestation	F OK Broken Pallets Crushed Container(s) Pallet Count
☐ Food ☐ Non-Food ☐ Unknown /ashed: ☐ Yes ☐ No /side Carrier ☐ Clean/Acceptable	Reefer Temperature Setting N/A Temp N/A Temp Evidence of Infestation None	F OK Broken Pallets Crushed Container(s)
☐ Food ☐ Non-Food ☐ Unknown /ashed: ☐ Yes ☐ No side Carrier ☐ Clean/Acceptable ☐ Unacceptable for:	Reefer Temperature Setting N/A Temp N/A Temp Evidence of Infestation None Larvae	Pallet Count In:Out:
☐ Food ☐ Non-Food ☐ Unknown /ashed: ☐ Yes ☐ No side Carrier ☐ Clean/Acceptable ☐ Unacceptable for: ☐ Dirty ☐ Chemicals	Reefer Temperature Setting N/A Temp N/A Temp Evidence of Infestation None Larvae Rodents	Pallet Count In:Out: Load-Shifting Control
☐ Food ☐ Non-Food ☐ Unknown /ashed: ☐ Yes ☐ No side Carrier ☐ Clean/Acceptable ☐ Unacceptable for:	Reefer Temperature Setting N/A Temp N/A Temp Evidence of Infestation None Larvae Rodents Droppings	Pallet Count In:Out: Load-Shifting Control None
☐ Food ☐ Non-Food ☐ Unknown /ashed: ☐ Yes ☐ No side Carrier ☐ Clean/Acceptable ☐ Unacceptable for: ☐ Dirty ☐ Chemicals ☐ Odor ☐ Ice/Water	Reefer Temperature Setting N/A Temp N/A Temp Evidence of Infestation None Larvae Rodents Droppings	Pallet Count In:Out: Load-Shifting Control None Strap
☐ Food ☐ Non-Food ☐ Unknown /ashed: ☐ Yes ☐ No side Carrier ☐ Clean/Acceptable ☐ Unacceptable for: ☐ Dirty ☐ Chemicals ☐ Odor ☐ Ice/Water ☐ Oily ☐ Glass	Reefer Temperature Setting N/A Temp N/A Temp Evidence of Infestation None Larvae Rodents Droppings	Pallet Count In:Out: Load-Shifting Control None

FLOOR LOADS ARE THE RESPONSIBILITY OF THE TRUCK DRIVER

Supervisor: _

U:\Policies and Procedures\11 Shipping and Receiving Program\11.F.1 Shipping, Receiving, and Inspection 2021-03-03.docx

Date: _ / /