



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83557  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		101 Inteplast Blvd, Lolita, TX 77971, USA - 1500 E 97th St, Chicago, IL 60628, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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# 31701180

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Stephanie Literski	800-580-3101 x51760	sliterski@TQL.com	5135757984

### 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 #
bill	justo	717	H03238

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,150.00	Line Haul	Flat	1.0000	\$2,150.00

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

**Total: \$2,150.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			55 pallets/4376 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lolita, TX	3/28/2025	Appt 15:00 Note:per Emily

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	55	Pallets	Packaging films	

Delivery Location	Date	Time
Chicago, IL	3/31/2025	Appt 08:00 Note:Per TSR

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44253
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#### Note to Carrier

NO DETENTION FOR MISSED APTs. 53' VAN ONLY (CAN USE REEFER IF APPROVED), CLEAN TRAILER PLEASE, NO HOLES NO ODOR. EXCESS LATE FEES \$150-500 PER DAY, CONSEQUENTIAL LATE FEE WILL APPLY ON APTS. DO NOT CHANGE LOAD PARAMETERS WITHOUT NOTIFYING TQL FOR APPROVAL. IF YOU GET EXTRA BOL JUST GIVE THEM TO THE FEDEX/SAIA/XPO DROP. ONLY USE ADDRESSES GIVEN ON TQL DRIVER INSTRUCTIONS work in till 2300



T Q Y L



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

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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](mailto: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.



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31701180

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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/ **Bill Carson**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 31701180

## Pickup Dates

3/28/25

## Delivery Dates

3/31/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Stephanie Literski	800-580-3101 x51760	sliterski@TQL.com	5135757984

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	justo

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		55 pallets/4376 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44253
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
INTEPLAST GROUP (LOLITA,TX)	Lolita	TX	77971	S53C826	3/28/2025	Appt 15:00 Note:per Emily

## Information:

INTEPLAST GROUP (TX)  
101 INTEPLAST BLVD, HWY 1593  
LOLITA TX 77971

## Commodities:

Quantity	Unit	Commodity	Notes
55	Pallets	Packaging films	



T Q Y L



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
BERKSHIRE DRY WAREHOUSE (CHICAGO, IL)	Chicago	IL	60628	471779/14750798 000/471779/14833 238000/471779/17 831233000/47177 9/17926030000/47 1779/4301832900 0/ 471779/43563808 000/471779/44657 925000/471779/45 517829000/47177 9/46048247000	3/31/2025	Appt 08:00 Note:Per TSR
<b>Information:</b> 1500 E. 97th St. Building 6 Chicago, IL 60628  Late fees do apply						

**Note to  
Carrier**

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- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

**TQL PO# 31701180**

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.





INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

... in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the same route. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. S53C826

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 3/28/25
CARRIER NAME TOTAL QUALITY LOGISTICS		TRAILER NUMBER H03238	Pro#/Waybill# 31701180

SOLD TO:

RESTAURANT DEPOT-EAST

1710 WHITESTONE EXPRESSWA

WHITESTONE, NY 11357-3054

TEL: (718) 939-6400

CONSIGNEE TO:

SEAL#: 50023172

RESTAURANT DEPOT #178

1830 COMO STREET

SAINT PAUL, MN 55108

TEL: (651) 917-0057

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
17831233000	S53C698	581.00	4,793.33	8.00 Plastic Bags

Instructions of B/L:

CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE

EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM

PRESET 3/31 @ 0800, CONF# 471779

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES

SIC RR  
Berkshire Refrigerated  
Warehousing L.L.C.

DATE 03-31-25

TEMP

SHIPPER LOAD: 8

DRIVER COUNT:

DATE: 03/28

TIME:

Ship to Gross Weight: 5336.92, Pallet: 8.00 Total Cases (CS): 581.00

Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit

CSC=>#800-838-2222;TBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ

Total Truck Gross Weight=41627.89 LBS ( 18882.41 KGS)

DIVERS-IN

DIVERS-OUT

THIS LOAD MUST BE PROTECTED FROM DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE

NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

CONSIGNOR

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

SHIPPER

CARRIER OR AGENT

Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.  
Driver with a Live Load is responsible for the final count on the trailer.

CONSIGNEE

Per



INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to line classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading

Below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to mean any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the basis of the information it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service rendered hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. S53C826	
CARRIER NAME		P/O #		SHIP DATE	
TOTAL QUALITY LOGISTICS		PREPAID		3/28/25	
SOLD TO:		TRAILER NUMBER		Pro#/Waybill#	
RESTAURANT DEPOT-EAST		H03238		31701180	
1710 WHITESTONE EXPRESSWA		CONSIGNEE TO:		SEAL#: 50023172	
WHITESTONE, NY 11357-3054		RESTAURANT DEPOT #147		12665 S PULASKI RD	
TEL: (718) 939-6400		ALSIP, IL 60803		TEL: (708) 824-9999	
SHIPPING INSTRUCTIONS:					
FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**					
CUSTOMER		OUR		NO.	
P/O #		ORDER#		PACKAGE	
14750798000		S53C696		528.00	
				4,788.87	
				8.00 Plastic Bags	

Instructions of B/L:

CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE

EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM

PRESET 3/31 @ 0800, CONF# 471779 DELIVERY HOURS: T-F 5AM-NOON

OLD DOMINION-XPO-REDEX ARE OK TO USE

RECEIVED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES

Berkshire Refrigerated  
Warehousing L.L.C.

DATE 03-31-25


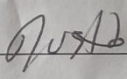
SHIPPER LOAD: 8  
DRIVER COUNT: 8  
DATE: 03/28  
TIME: PM

Ship to Gross Weight 5331.96, Pallet: 8.00 Total Cases (CS): 528.00  
Contact INTEPLAST-CSO for CS&L-Disposition and Incidents @Delivery/In-Transit  
CSC=>#800-8963222;IBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross weight=41627.89 LBS ( 18882.41 KGS)

DIVIDERS-IN  
DIVIDERS-OUT

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE		SHIPPER		CARRIER OR AGENT		CONSIGNEE	
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER		Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.			
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding		Per 80		Per Justo		Per	



Date: <b>3/28/2025</b>		<b>Bill of Lading</b>		Page: <b>1</b>					
<b>Ship From</b> Name: Inteplast Group-IBS Address: 101 Inteplast BLVD City/State/Zip: Lolita, TX 77971			<b>Bill of Lading Number</b> <b>S53C826</b>						
<b>Ship To</b> Name1: BERKSHIRE(105)DRY Address1: 1500 E. 97TH STREET City/State/Zip1: CHICAGO, IL 60628			Carrier Name: TQL Trailer #: <b>H03238</b> Seal #: <b>50023172</b>						
<b>Third Party Freight Charges Bill To</b> Name: <b>IN - Check 3:00 PM</b> Address: <b>OUT - 8:00 PM</b> City/State/Zip:			SCAC: #N/A Pro Number: <b>31701180</b>						
<b>Freight Charge Terms</b> <input type="radio"/> Prepaid <input type="radio"/> Third Party <input checked="" type="radio"/> Collect			<input checked="" type="checkbox"/> Master Bill Of Lading with attached underlying bills						
<b>Customer Order Information</b>									
P.O #	STOR	#	#	#	Weight	Location	Cons #	S/O #	Seal #
14750798000	147	-	528	8	4,788	ALSIP, IL		S53C696	0
14833238000	148		381	7	3,928	DES PLAINES, IL		S53C697	0
17831233000	178		581	8	4,793	ST. PAUL, MN		S53C698	0
17926030000	179		500	7	4,854	ST. LOUIS MO		S53C708	0
43018329000	430		532	7	4,740	INDIANAPOLIS, IN		S53C710	0
43563808000	435		166	3	1,921	GRIFFITH, IN		S53C711	0
44657925000	446		499	8	5,218	MILWAUKEE, WI		S53C712	0
45517829000	455		589	7	4,296	BROOKLYN CENTER,		S53C714	0
46048247000	460		351	6	3,095	LA VISTA, NE		S53C716	0
<b>Grand Total</b>		<b>0</b>	<b>4,127</b>	<b>61</b>	<b>37,633</b>				
<b>Carrier Information</b>									
<b>Handling Unit</b>		<b>Package</b>		<b>COMMODITY DESCRIPTION</b>		<b>NMFC#</b>			
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NFMC Item 360.		Plastic Bags No.1 ITM 20480-A Sub-3	
						<b>Grand Total</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect _____ Prepaid _____ Customer Check Acceptable _____			
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
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 U.S. DOT.						Sched Appt <b>03/28/25</b> Arrival Time _____ Depart Time _____		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guide or equivalent documentation in the vehicle.	
Shipper Signature  <b>3/28/2025</b> Ship Date						Trailer loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> Seal Attached		Driver Signature 	



INTEPLAST GROUP CORPORATION (IBS)

101 INTEPLAST BLVD

HWY 1593, PO BOX 405

LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to mean any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. S53C826

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 3/28/25
CARRIER NAME TOTAL QUALITY LOGISTICS	TRAILER NUMBER H03238	Pro#/Waybill# 31701180	
SOLD TO: RESTAURANT DEPOT-EAST		CONSIGNED TO: RESTAURANT DEPOT #179	
1710 WHITESTONE EXPRESSWA		SEAL#: 50023172	
WHITESTONE, NY 11357-3054		6455 MANCHESTER ROAD	
TEL: (718) 939-6400		SAINT LOUIS, MO 63139	
SHIPPING INSTRUCTIONS:		TEL: (314) 644-4500	

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
17926030000	S53C708	482.00	4,629.90	7.00 Plastic Bags

Instructions of B/L:

CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE

EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM

PRESET 3/31 @ 0800, CONF# 471779

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES

Berkshire Refrigerated  
Warehousing L.L.C.

DATE 03/31/25

TEMPERATURE

SHIPPER LOAD: 7  
DRIVER COUNT: 5  
DATE: 03/28  
TIME:

Ship to Gross Weight: 5154.96, Pallet: 7.00 Total Cases (CS): 482.00

Contact INTEPLAST-CSC for US&D-Disposition and Incidents @Delivery/In-Transit

CSC=>#800-445-7222 TBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ

Total Truck Gross Weight=41627.89 LBS ( 18882.41 KGS)

DIVIDERS IN  
DIVIDERS OUT

THIS LOAD MUST BE PROTECTED FROM FIRE, THEFT, AND DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	SHIPPER Km	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Justo	CONSIGNEE
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	Per <i>SS</i>	Per <i>Justo</i>	Per	Per



INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Shipment is hereby agreed to by the shipper and accepted for himself and his assigns. The carrier (the word carrier understood) is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. S53C826	
CARRIER NAME TOTAL QUALITY LOGISTICS		P/O/W PREPAID		SHIP DATE 3/28/25	
SOLD TO: RESTAURANT DEPOT-EAST 1710 WHITESTONE EXPRESSWA WHITESTONE, NY 11357-3054 TEL: (718) 939-6400		TRAILER NUMBER H03238		Pro#/Waybill# 31701180	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT , UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**		CONSIGNED TO: RESTAURANT DEPOT #455 5925 EARLE BROWN DRIVE BROOKLYN CENTER, MN 55430 TEL: (763) 561-0303		SEAL#: 50023172	
CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION	
45517829000	S53C714	589.00	4,296.74	7.00 Plastic Bags	
Instructions of B/L: CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM PRESET 3/31 @ 0800, CONF# 471779					
<div style="border: 1px solid black; padding: 5px; width: fit-content;"><p>RECEIPTED FOR PACKAGES ONLY - NOT FOR WEIGHTS. NOT RESPONSIBLE FOR CONCEALED SHORTAGES OR DAMAGES. <i>STC RR</i> Berkshire Refrigerated Warehousing L.L.C. DATE <u>03-31-25</u> TIME <u>7</u></p></div> <div style="margin-top: 10px;"><p>SHIPPER LOAD: <u>7</u> DRIVER COUNT: <u>-</u> DATE: <u>03/28</u> TIME: <u></u></p></div>					
Ship to Gross Weight: 4784.01 Pallet: 7.00 Total Cases (CS): 589.00 Contact INTEPLAST-CSC for OS&D Disposition and Incidents @Delivery/In-Transit CSC=>#800- <del>PALETT</del> 413505@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ Total Truck Gross weight=41627.89 LBS ( 18882.41 KGS)					
THIS LOAD MUST BE PROTECTED FROM DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.		CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>82</i> Per _____		SHIPPER <i>Km</i> Per _____	
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding _____		CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. <i>Justa</i> Per _____		CONSIGNEE Per _____	



INTEPLAST GROUP CORPORATION (IBS)  
 INTEPLAST BLVD  
 HWY 1593, PO BOX 405  
 LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
 Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Shipment of goods under contract, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood to mean any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service performed by the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. S53C826	
CARRIER NAME TOTAL QUALITY LOGISTICS		P/O/W PREPAID		SHIP DATE 3/28/25	
SOLD TO: RESTAURANT DEPOT-EAST		TRAILER NUMBER H03238		Pro#/Waybill# 31701180	
1710 WHITESTONE EXPRESSWA		CONSIGNED TO: RESTAURANT DEPOT #460		SEAL#: 50023172	
WHITESTONE, NY 11357-3054		6920 S 118TH STREET		LA VISTA, NE 68128	
TEL: (718) 939-6400		TEL: (402) 339-2535			
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**					
CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION	
46048247000	S53C716	351.00	3,095.81	6.00 Plastic Bags	
Instructions of B/L: CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM PRESET 3/31 @ 0800, CONF# 471779					
<div style="border: 2px solid black; padding: 5px; width: fit-content;">         RECEIPTED FOR PACKAGES ONLY - NOT FOR WEIGHTS. NOT RESPONSIBLE FOR CONCEALED SHORTAGES OR DAMAGES. <b>STC</b>          Berkshire Refrigerated Warehouse LLC.          DATE 03-31-25          TIME       </div> <div style="margin-top: 10px;">         SHIPPER LOAD: <u>6</u>          DRIVER COUNT: <u>1</u>          DATE 03/28          TIME:       </div>					
Ship to Gross Weight: 3446.89, Pallet: 6.00 Total Cases (CS): 351.00 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit CSC=>#800-846522, IBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ Total Truck Gross weight=41627.89 LBS ( 18882.41 KGS)					
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER  Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding		CONSIGNEE Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per <u>SB</u>		SHIPPER  CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.  Per <u>Km</u>	



INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood  
all meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the  
It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service  
hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or  
applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in  
classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

B/L No. S53C826

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 3/28/25
CARRIER NAME TOTAL QUALITY LOGISTICS		TRAILER NUMBER H03238	Pro#/Waybill# 31701180
SOLD TO: RESTAURANT DEPOT-EAST 1710 WHITESTONE EXPRESSWA WHITESTONE, NY 11357-3054 TEL: (718) 939-6400		CONSIGNED TO: RESTAURANT DEPOT #430 2120 ENTERPRISE PARK DR INDIANAPOLIS, IN 46218 TEL: (317) 921-4900	
SHIPPING INSTRUCTIONS:			

FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
43018329000	S53C710	532.00	4,740.25	7.00 Plastic Bags

Instructions of B/L:  
CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE  
EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM  
PRESET 3/31 @ 0800, CONF# 471779

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES.

Berkshire Refrigerated  
Warehousing L.L.C.

DATE 03-31-25

SHIPPER LOAD: 7  
DRIVER COUNT:  
DATE: 03/28  
TIME:

Ship to Gross Weight: 5277.82 Pallets 7.00 Total Cases (CS): 532.00  
Contact INTEPLAST for CS&D-Disposition and Incidents @Delivery/In-Transit  
CSC=>#800-8961222; IBSQSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross Weight: 41627.89 LBS (18882.41 KGS)

DIVIDERS IN

DIVIDERS OUT

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.  Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per 82	SHIPPER  Km  Per	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges Driver with a Live Load is responsible for the final count on the trailer.  Per 75 to	CONSIGNEE  Per
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INTERPLAST GROUP CORPORATION (IBS)  
 101 INTEPLAST BLVD  
 HWY 1593, PO BOX 405  
 LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
 Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

By signing this bill of lading, the shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or the Uniform Motor Carrier Classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or the Uniform Motor Carrier Classification or tariff if this is a motor carrier shipment.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		B/L No. S53C826	
CARRIER NAME TOTAL QUALITY LOGISTICS		P/O/W PREPAID		SHIP DATE 3/28/25	
SOLD TO: RESTAURANT DEPOT-EAST		TRAILER NUMBER H03238		Pro#/Waybill# 31701180	
1710 WHITESTONE EXPRESSWA		CONSIGNED TO: RESTAURANT DEPOT # 146 RDELLC		SEAL#: 50023172	
WHITESTONE, NY 11357-3054		5250 SOUTH 6TH ST		MILWAUKEE, WI 53221	
TEL: (718) 939-6400		TEL: (414) 483-1800			
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**					

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
44657925000	S53C712	499.00	5,218.48	8.00 Plastic Bags

Instructions of B/L:  
 CALL FOR DELIVERY APPT 773-733-5126 SORT & SEGREGATE  
 EMAIL CHASITY- WHICH WAREHOUSE DROP OFF EMAIL DRYWAREHOUSE@BRWLLC.COM  
 PRESET 3/31 @ 0800, CONE# 471779

RECEIVED FOR PACKAGES  
 ONLY - NOT FOR WEIGHTS.  
 NOT RESPONSIBLE FOR  
 CONCEALED SHORTAGES OR  
 DAMAGES  
 Berkshire Refrigerated  
 Warehouse, L.L.C.  
 DATE 03-31-25  
 TEMPERATURE  
 Ship to Pallet Weight: 5810.29 Pallet: 8.00 Total Cases (CS): 499.00  
 Contact INTERPLAST-CSC for OS&D Disposition and Incidents @Delivery/In-Transit  
 CSC=>#800-8963222; IBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ  
 Total Tractor Weight=41627.89 LBS ( 18882.41 KGS)  
 DIVIDERS IN  
 DIVIDERS OUT

SHIPPER LOAD: 8  
 DRIVER COUNT:  
 DATE: 03/28  
 TIME:

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER  <small>Note: Where the rate is dependent on value, shippers are required          to state specifically in writing the agreed or declared value of the          property. The agreed or declared value of the property is hereby          specifically stated by shipper to be not exceeding</small>	CONSIGNOR <small>Subject to Section 7 of Conditions of          applicable Bill of Lading, if this shipment is          to be delivered to the consignee without          recourse on the consignor, the consignor          shall sign the following statement:          The carrier shall not make delivery of this          shipment without payment of freight and all          other lawful charges</small> Per <u>SG</u>	SHIPPER Per <u>KM</u>	CARRIER OR AGENT <small>Driver will be held responsible for delivering the right          product to the right consignee; failure to do so could          result in additional charges.          Driver with a Live Load is responsible for the final          count on the trailer.</small> Per <u>Justo</u>	CONSIGNEE Per _____
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