



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** R87379  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		860 S 89th St, Tolleson, AZ 85353 - 1777 N Packer Rd, Springfield, MO 65803			
		Freight Income	1	\$2,300.00	\$2,300.00
		Layover	1	\$150.00	\$150.00

<b>TOTAL</b>
\$2,450.00

**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# 31974815

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
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

## 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 #
jOey	ernesto	734	544678

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1.0000	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/3360 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Tolleson, AZ	4/21/2025	Appt 10:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dairy Protein	

Delivery Location	Date	Time
Springfield, MO	4/23/2025	FCFS 06:00 to 14:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39019
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## Note to Carrier

DRIVERS MUST HAVE 2 LOAD BARS TO LOAD. TRAILER MUST BE A FOOD GRADE TRAILER & CLEAN WITH NO ODORS. ALL LOADS MUST BE SEALED AND SEAL # MUST BE WRITTEN ON BOL. IN/OUT TIMES NEEDED ON BOL FOR DETENTION APPROVAL. CHECK IN 15 MINS PRIOR TO TIME LISTED. DO NOT CHECK IN EARLY. 24HR NOTIFICATION OF A CANCELLED ORDER NEGATES A TONU BEING PAID\*\*\*TONU ARE \$150\*\*\*DETENTION \$30/HOUR AFTER 3 HRS OF WAITING



☐ 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.



**Carrier requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Roll up door trailers are not permissible. All trailers **must** be 53 ft swing door trailers.
- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer must be locked and sealed prior to departing shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL prior to departing shipper.
- Check in 15 mins prior to time listed. Do not check in early.
- 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, 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.
- 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.

**Bericap Inc. Shipments:**

- All trailers must be 53ft swing door dry vans
- Trailers must have a minimum entry and internal height of 103".
  - Failure to meet this may result in non-payment of freight charges, and special damages as a consequence of not having the correct equipment. 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 having the incorrect equipment.
- reefer trailers will not be accepted.

**Accessorial Requirements:**

- In/Out times needed on BOL for detention approval.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.

**Accessorial Pay Schedule:**

- Detention - 3 Hours free, provided the driver checked in prior to the listed appointment, then \$30/hour capping at \$300.
- Layover is \$300.
- TONU is \$300.

TQL PO# 31974815

\_\_\_\_\_  
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/ **Joey Cimbalevic**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 31974815

Pickup Dates  
4/21/25Delivery Dates  
4/23/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOey	ernesto

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/3360 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39019
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Dircks Logistics	Tolleson	AZ	85353	SO000086666	4/21/2025	Appt 10:30
<div>Information:</div> ARIZONA CODC 860 S 83RD ST TOLLESON, AZ 85353 602-269-5563						
<div>Commodities:</div>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Dairy Protein				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Ozarks Coca Cola /dr Peper (Springfield,MO)	Springfield	MO	65803	159868	4/23/2025	FCFS 06:00 to 14:00
<div>Information:</div> 800-492-4885 1777 N Packer Rd Springfield MO 65803						



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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.



**Carrier requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Roll up door trailers are not permissible. All trailers **must** be 53 ft swing door trailers.
- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer must be locked and sealed prior to departing shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL prior to departing shipper.
- Check in 15 mins prior to time listed. Do not check in early.
- 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, 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.
- 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.

**Bericap Inc. Shipments:**

- All trailers must be 53ft swing door dry vans
- Trailers must have a minimum entry and internal height of 103".
  - Failure to meet this may result in non-payment of freight charges, and special damages as a consequence of not having the correct equipment. 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 having the incorrect equipment.
- reefer trailers will not be accepted.

**Accessorial Requirements:**

- In/Out times needed on BOL for detention approval.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.

**Accessorial Pay Schedule:**

- Detention - 3 Hours free, provided the driver checked in prior to the listed appointment, then \$30/hour capping at \$300.
- Layover is \$300.
- TONU is \$300.

TQL PO# 31974815

\_\_\_\_\_  
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/ **Joey Cimbalevic**





FAIRLIFE  
860 South 83rd Ave  
Tolleson, AZ 85353

Order Date: 04/21/2025  
Ship Date: 4/22/25  
Requested Arrival:



59329

# Packing List

Sales Order #:  
IPR016515

WMS Order #	Carrier	Customer PO	Pick Ticket
59329	DFT	159868	58988
<b>Bill To Info:</b> Ozarks Coca-Cola PO Box 11250 Springfield, MO 65808		<b>Ship To Info:</b> Ozarks Coca-Cola - Springfield 1777 N Packer Rd. Bldg. B Springfield, MO 65803	

Item Code	Description	Order Qty	Ship Qty	Weight	B/O Qty
500062	14oz Chocolate UFM Single Serve	700/CA	700/CA	1,260,000.0	0
Lot# GA25071-21					
500060	14oz Strawberry UFM Single Serve	420/CA	420/CA	756,000.00	0
Lot# GA25028-21					
500014	14oz Core Power Chocolate	280/CS	280/CS	504,000.00	0
Lot# GA25086-21					
500016	14oz Core Power Vanilla	980/CA	980/CA	1,764,000.0	0
Lot# GA25090-21					
500015	14oz 12pk Core Power Strawberry Banana	140/CA	140/CA	229,880.00	0
Lot# GA25082-21					
500015	14oz 12pk Core Power Strawberry Banana	420/CA	420/CA	689,640.00	0
Lot# GA25083-21					
500004	12pk Core Elite Chocolate	280/CS	280/CS	464,240.00	0
Lot# GA25088-21					
500005	14oz 12pk Core Power Elite Vanilla	140/CA	140/CA	231,140.00	0
Lot# GA25092-21					



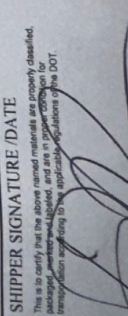
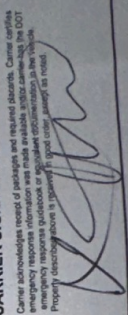
Driver Copy

SHIP FROM		SHIP TO	
Name: DIRCKS Fruitlife	Name: Ozarks Coca-Cola - Springfield 1777 -	FOB	
Address 1: 860 South 83rd Ave	Address 1: 1777 N Packer Rd. Bldg. B		
City/State/Zip: Tolleson, AZ 85353	City/State/Zip: Springfield, MO 65803		
Phone: 602-267-5401			
SID#: 34027			
CARRIER NAME: DFT		4/24/25	
SCAC: DFT		Jenny	
Trailer number: 244731		Walter	
Seal number(s): 084398			
Tracking Number:			
Required Arrival Date:			
Promised Date:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)			

Item	Description	Lot	Qty/UOM	Wght/UOM	Exp Date	Ship ID	NMFC#
500004	12pk Core Elite Chocola	GA25088-	280	232120	12/24/2025	34027	DFT
Totals for Item:			280	232,120 LBS			
500005	14oz 12pk Core Power	GA25092-	140	231140	12/28/2025	34027	DFT
Totals for Item:			140	231,140 LBS			
500014	14oz Core Power Choco	GA25086-	280	252000	3/27/2026	34027	DFT
Totals for Item:			280	252,000 LBS			
500015	14oz 12pk Core Power	GA25082-	140	229880	3/23/2026	34027	DFT
500015	14oz 12pk Core Power	GA25083-	420	229880	3/24/2026	34027	DFT
Totals for Item:			560	459,760 LBS			
500016	14oz Core Power Vanilla	GA25090-	980	252000	3/31/2026	34027	DFT
Totals for Item:			980	252,000 LBS			
500060	14oz Strawberry UFM Si	GA25028-	420	252000	10/25/2025	34027	DFT
Totals for Item:			420	252,000 LBS			
500062	14oz Chocolate UFM Si	GA25071-	700	252000	12/7/2025	34027	DFT
Totals for Item:			700	252,000 LBS			
Pallet Count:	Order Totals:		3360	1,931,0 LBS			
Carton Count:							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the property is not insured, the shipper is responsible for the loss or damage to the property.	COD Amount: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B). RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	CARRIER SIGNATURE / PICKUP DATE
			

This is to certify that the above named materials are properly classified, packaged, labeled and marked in accordance with the applicable regulations of the DOT. The shipper is responsible for the proper classification, packaging, labeling and marking of the materials.