



## INVOICE

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

**INVOICE DATE:** 05/05/2025  
**INVOICE #:** R89170  
**TERMS:** NET 30  
**DUE DATE:** 06/05/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                                        | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---------------------------------------------------------------------------------------------|----------|------------|------------|
| 05/02/2025 |               | 3958 W Chauvez Rd, Ludington, MI 49431, USA - 501 Duanesburg Rd, Schenectady, NY 12306, USA |          |            |            |
|            |               | Freight Income                                                                              | 1        | \$2,600.00 | \$2,600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,600.00   |

**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# 32105109

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        |
|--------------|---------------------|----------------|------------|
| Joshua Irish | 800-580-3101 x52701 | JIrish@TQL.com | 5139657611 |

### 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 # |
|------------|---------|---------|-----------|
| kelly      | jorelus | 715     | w97974    |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$2,600.00 | Line Haul | Flat | 1.0000   | \$2,600.00 |

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

**Total: \$2,600.00 USD**

| Mode                      | Trailer Type  | Trailer Size | Linear Feet | Temperature | Pallet/Case Count    | Hazmat        | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------|----------------------|---------------|-------------------|
| FTL                       | Van Or Reefer | 53 ft        |             |             | 0 pallets/1946 cases | Non-Hazardous |                   |
| Special Temp Instructions |               |              |             |             |                      | LxWxH         |                   |

| Pick-up Location | Date     | Time                                         |
|------------------|----------|----------------------------------------------|
| Ludington, MI    | 5/2/2025 | Appt 13:30 Note:per Stephanie, can c/i early |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity         | Notes |
|-----------|----------|-----------|-------------------|-------|
| 1         | 1        | Truckload | Canned applesauce |       |

| Delivery Location | Date     | Time                                           |
|-------------------|----------|------------------------------------------------|
| Schenectady, NY   | 5/4/2025 | Appt 20:00 Note:conf 47315072, do not be late! |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42012 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

#### Note to Carrier

**MUST ACCEPT & MAINTAIN TRACKING W/O FAIL  
MUST DELIVER 8 PM SUNDAY 4th OR LATE FEES WILL APPLY**



☐ 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# 32105109

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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/





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32105109

**Pickup Dates**  
5/2/25

**Delivery Dates**  
5/4/25

## TQL CONTACT INFO

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

## CARRIER CONTACT

| Name            | Dispatcher | Driver  |
|-----------------|------------|---------|
| ROYAL3 INC (il) | kelly      | jorelus |

## LOAD INFORMATION

| Mode                             | Trailer Type  | Trailer Size | Temperature | Pallet/Case Count    | Hazmat        | Load Requirements |
|----------------------------------|---------------|--------------|-------------|----------------------|---------------|-------------------|
| FTL                              | Van Or Reefer | 53 ft        |             | 0 pallets/1946 cases | Non-Hazardous |                   |
| <b>Special Temp Instructions</b> |               |              |             |                      |               |                   |

## CARRIER RESPONSIBLE FOR

|                  |                                 |                        |      |                         |       |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| <b>Unloading</b> | None w/ valid unloading receipt | <b>Pallet Exchange</b> | None | <b>Estimated Weight</b> | 42012 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

## PICKUPS

| Shed                                                                                                                                                                                                                          | City      | State             | Zip   | PU#    | Date     | Time                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|-------|--------|----------|----------------------------------------------|
| INDIAN SUMMER COOP<br>(LUDINGTON,MI)                                                                                                                                                                                          | Ludington | MI                | 49431 | 763802 | 5/2/2025 | Appt 13:30 Note:per Stephanie, can c/i early |
| <b>Information:</b><br>3958 W. Chavez Rd<br>LUDINGTON MI 49431<br><br>31 NORTH TO EXIT 166, RIGHT OFF EXIT ON S PERE MARQUETTE HWY, GO TO 1ST 4 WAY INTERSECTION AND TURN LEFT ON W CHAUVEZ RD AND IT'S 1/2 MILE ON YOUR LEFT |           |                   |       |        |          |                                              |
| <b>Commodities:</b>                                                                                                                                                                                                           |           |                   |       |        |          |                                              |
| Quantity                                                                                                                                                                                                                      | Unit      | Commodity         | Notes |        |          |                                              |
| 1                                                                                                                                                                                                                             | Truckload | Canned applesauce |       |        |          |                                              |



## DROPS

| Consignee                                                                                                                                                                                                                                                            | City        | State | Zip   | Delivery PO | Date     | Time                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|-------|-------------|----------|------------------------------------------------------|
| GoLub c/o C & S WHOLESALE GROCERS                                                                                                                                                                                                                                    | Schenectady | NY    | 12306 | 399305      | 5/4/2025 | Appt 20:00<br>Note:conf<br>47315072, do not be late! |
| <div>Information:</div> <div>501 Duanesburg Rd<br/>Schenectady, NY 12306</div> <div>****RECEIVER WILL PROVIDE AN "EXIT TICKET" ONCE UNLOADED. IT'S VERY IMPORTANT THE DRIVER DOES NOT DISCARD THIS EXIT TICKET AND IS SENT IN WITH YOUR INVOICE AT THE END****</div> |             |       |       |             |          |                                                      |

**Note to  
Carrier**

**MUST ACCEPT & MAINTAIN TRACKING W/O FAIL  
MUST DELIVER 8 PM SUNDAY 4th OR LATE FEES WILL APPLY**

Vaccination Requirements for loads delivering to Canada:

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TQL PO# 32105109

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# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

21:23:04 May 04, 2025

|                 |                                      |
|-----------------|--------------------------------------|
| Receipt #:      | 6bd511d6-9223-42d8-a7be-4e2159710a61 |
| Location:       | PRICE CHOPPER NY                     |
| Work Date:      | 2025-05-04                           |
| Bill Code:      | 130RCOD                              |
| Carrier:        | ROYAL 3 INC                          |
| Dock:           | DRY                                  |
| Door:           | 53                                   |
| Purchase Orders | Vendor                               |
| 399305          | CHERRY CENTRAL                       |

|                         |        |
|-------------------------|--------|
| Total Initial Pallets:  | 15.00  |
| Total Finished Pallets: | 26     |
| Total Case Count:       | 1946   |
| Trailer Number:         | W97033 |
| Tractor Number:         |        |
| BOL:                    |        |

|                  |   |
|------------------|---|
| Comments:        |   |
| Canned Comments: |   |
| Unloaders:       | 4 |

|                    |         |
|--------------------|---------|
| Add Fee            |         |
| PO: 399305         |         |
| Doublestacked      | \$13.00 |
| PO: 399305         |         |
| Pinwheeled         | \$13.00 |
| PO: 399305         |         |
| Upstack            | \$39.00 |
| Total Add Charges: | \$65.00 |
| Base Charge:       | 140.00  |
| Convenience Fee:   | 10.00   |
| Total Cost:        | 215.00  |

|                      |          |
|----------------------|----------|
| Payments:            | Amount   |
| CapstonePay-36710247 | \$215.00 |
| Total Payments       | \$215.00 |



# DELIVERY CONDITION REPORT AND EXIT PASS

PO# 399305 RECEIVING DATE 5/4 SHIFT 3<sup>rd</sup> LOCATION 1 DOOR 53 RECEIVER # 4120484  
 VENDOR NAME Cherry Central BUYER VENDOR# \_\_\_\_\_ AP VENDOR # \_\_\_\_\_ CARRIER Royal Z

## IMPROPER PAPERWORK

- \_\_\_ MISSING C&S PO #
- \_\_\_ MISSING # OF CARTONS SHIPPED
- \_\_\_ MISSING CARRIER NAME
- \_\_\_ MISSING SEAL # ON BOL
- \_\_\_ MISSING TALLY SHEET (RNDM)
- \_\_\_ MISSING PACKING SLIPS
- \_\_\_ MULTIPLE POs ON ONE BOL
- \_\_\_ SEAL # NOT MATCHING
- \_\_\_ TRL SEAL #

## IMPROPER PALLETIZATION

- \_\_\_ MULTIPLE ITEMS ON ONE PALLET W/O SLIP SHEET
- \_\_\_ EXCESS PRODUCT OVERHANG
- \_\_\_ UPC:
- \_\_\_ MIXED CODE DATES ON ONE PALLET
- \_\_\_ UPC:
- \_\_\_ SIDEWAYS PALLETS
- \_\_\_ IMPROPER BLOCK
- \_\_\_ UPC:
- \_\_\_ MULTIPLE POs MIXED ON ONE PALLET
- \_\_\_ PRODUCT MIXED THROUGH TRAILER
- \_\_\_ CROSS CONTAMINATION DUE TO CO-MINGLING

## PRODUCT ISSUES

- \_\_\_ SHORT DATED PRODUCT REFUSED? (Y/N)
- \_\_\_ UPC:
- \_\_\_ FREIGHT SHIFTED
- \_\_\_ PRODUCT COUNTS DO NOT MATCH
- \_\_\_ UPC:
- \_\_\_ SUBSTANDARD PACKAGING
- \_\_\_ UPC:
- \_\_\_ NO UPC ON CASES
- \_\_\_ UPC:

## CARRIER ISSUES

- \_\_\_ CARRIER NO SHOW
- \_\_\_ NO APPT SCHEDULED
- \_\_\_ ☒ LATE ARRIVAL > 30 MINUTES
- \_\_\_ SUBSTANDARD TRAILER CONDITION
- \_\_\_ IMPROPER TEMP
- \_\_\_ EXCESS UNLOAD TIME
- \_\_\_ TRAILER NOT SEALED/
- \_\_\_ PRODUCT INSPECTED
- \_\_\_ TAMPERING FOUND
- \_\_\_ REFUSED LOAD
- \_\_\_ (COMMENT REQUIRED)

## CLOSED CODE DATED PRODUCT

- \_\_\_ JULIAN/ENCRYPTED
- \_\_\_ UPC:
- \_\_\_ PRODUCTION
- \_\_\_ UPC:
- \_\_\_ NONE
- \_\_\_ UPC:

## BROKEN PALLET SECTION

- \_\_\_ FLOOR LOAD (PLACE "X")
- \_\_\_ # BROKEN TOP OR BOTTOM BOARDS
- \_\_\_ # BROKEN STRINGERS OR BLOCKS
- \_\_\_ # MORE THAN ONE REPAIRED STRINGER
- \_\_\_ # PALLET CAN'T BEAR PROD WEIGHT
- \_\_\_ # TOTAL NUMBER OF BAD PALLETS

## PALLET COUNTS

- \_\_\_ # WHITE PALLETS
- \_\_\_ # CHEP BLUE PALLETS
- 25 # PECO RED PALLETS
- \_\_\_ # IGPS PLASTIC PALLETS
- 25 # TOTAL NUMBER OF PALLETS

## TIMES (MILITARY FORMAT)

- \_\_\_ APPOINTMENT DATE
- \_\_\_ APPOINTMENT TIME
- \_\_\_ GATE/CHECK IN TIME
- \_\_\_ DOCK/DOOR IN TIME
- \_\_\_ DOCK/DOOR OUT TIME

5/4  
18:00  
19:13  
19:13  
22:00

COMMENTS \_\_\_\_\_

DRIVER COMMENTS \_\_\_\_\_

DRIVER NAME (PRINT) \_\_\_\_\_

DRIVER NAME (SIGN) [Signature]

RECEIVER [Signature]

ISQL # \_\_\_\_\_





CherryCentral

Post Office Box 988 231.946.1860  
Traverse City, Michigan 231.941-4167 fax  
49685-0988

By INDIAN SUMMER CO-OP, INC.

At LUDINGTON, MI

PAGE 1

SHIP TO:  
C & S WHOLESALE GROCERS  
501 DUANEBURG ROAD  
SCHENECTADY, NY 12306

DATE IN.....: 05/01/25  
SHIP DATE.....: 05/02/25  
TIME OUT.....: 11:24 EST  
ORDER NO.....: 763802  
ASSIGNMENT NO.....: 763802  
SHIPMENT NO.....: 763802

BROKER: DAYMON ASSOCIATES, INC.

BUYERS P.O.....: 399305  
ARRIVAL DATE.....: 05/04/25

CARRIER NAME.....: ROYALZ INC  
CARRIER TELEPHONE #.....:  
TRK LICENSE # & STATE.....: W97033  
CONTAINER NUMBER.....:  
RAIL CAR/PIGGYBACK TRL #.....:  
B/L #.....:  
CHART NO.....:  
POOL SHIPMENT NO.....:

TEMPERATURE RECORDER NO:  
SEAL NO.....: 6513854  
FEDERAL INSPECTION NO.....:  
PHYTO NO.....:  
TEMPERATURE SETTING.....:  
INSPECTION NO.....:  
LOAD SEQUENCE: 99 DROP SEQUENCE:

MANIFEST DESCRIPTION

| QUANTITY | SIZE VARIETY                    | SUB VARIETY | LABEL             | GROSS WT |
|----------|---------------------------------|-------------|-------------------|----------|
| 88       | 12/24P REG APPLESAUCE           |             | PICS-PECO PALLETS | 1804     |
|          | UPC: 41735-00840                |             |                   |          |
|          | CODE: 514065-09 QTY: 5          |             |                   |          |
|          | CODE: 514078-13 QTY: 83         |             |                   |          |
| 84       | 8/48P REG APPLESAUCE            |             | PICS-PECO PALLETS | 2181     |
|          | UPC: 41735-01344                |             |                   |          |
|          | CODE: 514077-16 QTY: 14         |             |                   |          |
|          | CODE: 514107-09 QTY: 14         |             |                   |          |
| 400      | 12/6/4 REG APPLESAUCE           |             | PICS-PECO PALLETS | 8080     |
|          | UPC: 41735-01330                |             |                   |          |
|          | CODE: 514048-23 QTY: 180        |             |                   |          |
|          | CODE: 514104-12 QTY: 90         |             |                   |          |
|          | CODE: 514104-13 QTY: 90         |             |                   |          |
|          | CODE: 514104-14 QTY: 40         |             |                   |          |
| 88       | 12/23P REG APPLESAUCE CHUNKY    |             | PICS-PECO PALLETS | 1804     |
|          | UPC: 41735-09567                |             |                   |          |
|          | CODE: 514078-09 QTY: 25         |             |                   |          |
|          | CODE: 514114-08 QTY: 63         |             |                   |          |
| 70       | 8/46P NAT APPLESAUCE            |             | PICS-PECO PALLETS | 1824     |
|          | UPC: 41735-01343                |             |                   |          |
|          | CODE: 514092-16 QTY: 4          |             |                   |          |
|          | CODE: 514107-16 QTY: 66         |             |                   |          |
| 320      | 12/6/4 NAT APPLESAUCE           |             | PICS-PECO PALLETS | 6464     |
|          | UPC: 41735-01345                |             |                   |          |
|          | CODE: 514104-16 QTY: 140        |             |                   |          |
|          | CODE: 514104-18 QTY: 180        |             |                   |          |
| 176      | 12/24P FLAV APPLESAUCE CINNAMON |             | PICS-PECO PALLETS | 3608     |
|          | UPC: 41735-01340                |             |                   |          |
|          | CODE: 514065-11 QTY: 88         |             |                   |          |
|          | CODE: 514078-10 QTY: 88         |             |                   |          |
| 70       | 8/48P FLAV APPLESAUCE CINNAMON  |             | PICS-PECO PALLETS | 1817     |
|          | UPC: 41735-01342                |             |                   |          |
|          | CODE: 514077-18 QTY: 59         |             |                   |          |
|          | CODE: 514107-12 QTY: 11         |             |                   |          |
| 480      | 12/6/4 FLAV APPLESAUCE CINNAMON |             | PICS-PECO PALLETS | 9696     |
|          | UPC: 41735-01335                |             |                   |          |

RECEIVED  
GOLUB CORP.  
Grocery  
MAY 04 2025  
1946  
OS&D  
BY Amanda Clements

The Shipper hereby certifies that the contents of this bill of lading conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

SHIPPER'S CERTIFICATE: The carrier shall not be responsible for the loss of or damage to the contents of packages unless the carrier is notified in writing at the time of shipment of the nature and extent of the loss or damage. The carrier shall not be responsible for the loss of or damage to the contents of packages unless the carrier is notified in writing at the time of shipment of the nature and extent of the loss or damage. The carrier shall not be responsible for the loss of or damage to the contents of packages unless the carrier is notified in writing at the time of shipment of the nature and extent of the loss or damage.

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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  
(Signature of Consignor)





CherryCentral

Post Office Box 988  
Traverse City, Michigan  
49685-0988

231.946.1860  
231.941-4167 fax

By INDIAN SUMMER CO-OP, INC.

At LUDINGTON, MI

PAGE 2

SHIP TO:  
C & S WHOLESALE GROCERS  
501 DUANEBURG ROAD  
SCHENECTADY, NY 12306

DATE IN.....: 05/01/25  
SHIP DATE.....: 05/02/25  
TIME OUT.....: 11:24 EST  
ORDER NO.....: 763802  
ASSIGNMENT NO.....: 763802  
SHIPMENT NO.....: 763802

BROKER: DAYMON ASSOCIATES, INC.

BUYERS P.O.....: 399305  
ARRIVAL DATE.....: 05/04/25

|       |                                    |         |                        |
|-------|------------------------------------|---------|------------------------|
| ***** |                                    |         |                        |
|       | CODE: 514049-17                    | QTY:    | 30                     |
|       | CODE: 514049-19                    | QTY:    | 90                     |
|       | CODE: 514063-10                    | QTY:    | 120                    |
|       | CODE: 514063-11                    | QTY:    | 180                    |
|       | CODE: 514063-12                    | QTY:    | 27                     |
|       | CODE: 514119-18                    | QTY:    | 33                     |
| 90    | 12/6/4 FLAV APPLESAUCE MIXED BERRY |         | PICS-PECO PALLETS 1818 |
|       | UPC: 41735-01332                   |         |                        |
| 80    | 12/6/4 FLAV APPLESAUCE STRAWBERRY  | QTY: 90 | PICS-PECO PALLETS 1616 |
|       | UPC: 41735-01331                   |         |                        |
|       | CODE: 414327-16                    | QTY: 80 |                        |
| ----- |                                    |         | 40712                  |
| 1946  | TOTAL                              |         |                        |

\* SPECIAL INSTRUCTIONS:  
DO NOT SHIP UPS  
SHIPPED ON 25 PECO PALLETS  
NO EXCHANGE

\*\* PALLETS IN: \_\_\_\_\_ CASES RECEIVED: \_\_\_\_\_ RECEIVING CLERK: \_\_\_\_\_ \*\*  
\*\* PALLETS OUT: \_\_\_\_\_ CASES RETURNED: \_\_\_\_\_ DATE RECEIVED: \_\_\_\_\_ \*\*

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER.

INDIAN SUMMER CO-OP INC.  
(ASSN - AGENT)

KEVIN S

DATE

FREIGHT CHARGES: PREPAID

The shipper hereby certifies that the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Domestic Freight Classification.

SHIPPER, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, agrees to deliver to the carrier, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated on the bill of lading, the property described herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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 to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Classification, Tariffs and Rules in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification and rules in effect on the date hereof, 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 and rules in effect on the date hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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  
(Signature of Consignor)





## MDS Gate Pass

G53

## Trailer Information



1 3 9 9 3 0 5

Trailer#: 1399305

Inbound Gate Pad: GATEIN01

Driver:

Tractor#:

Drop Pad: 5101

Seal#:

Gate DT: 5/2/2025 12:00:00 AM

Carrier:

Comments:

53

## Load Information

Load#: 1399305

Door#:

Door DT:

5/4/2025 6:58:57 PM

Commodity:

Grocery Drop

Vendor/Customer:

CHERRY CENTRAL

RECEIVED  
GOLUB CORP  
Grocery

MAY 04 2025

DOCK USE ONLY

OS&amp;D

BY Amanda Clemente

PLEASE LEAVE RIGHT DOOR OPEN FOR INSPECTION  
DO NOT SEAL TRAILER BEFORE INSPECTION!!!!!!

\*\*\*\*NO OVERNIGHT PARKING OR EXTENDED PARKING\*\*\*\*

Perishable Office - Door P45 (0400- closed) (518-379-1260)

Grocery Office - Door G42 (518-379-1328)

GATE PASS IS PROPERTY OF GOLUB CORPORATION

po # \_\_\_\_\_

\_\_\_\_\_ received cases \_\_\_\_\_ rejected cases  
\_\_\_\_\_ pallets in \_\_\_\_\_ pallets out  
\_\_\_\_\_ cases \_\_\_\_\_ product of another consignee

Date \_\_\_\_\_ Signature of Receiver \_\_\_\_\_