



## INVOICE

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

**INVOICE DATE:** 05/30/2025  
**INVOICE #:** R93256  
**TERMS:** NET 30  
**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		9751 US-27, Burnside, KY 42519, USA - 300 Main St, North Little Rock, AR 72114, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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# 32437775

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://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
Parker Melton	800-580-3101 x55026	TeamMelton@tql.com	5136888144

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mack	angel	749	W94924

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1.0000	\$1,100.00

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

**Total: \$1,100.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/740 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
BURNSIDE, KY	5/29/2025	Appt 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
North Little Rock, AR	5/30/2025	Appt 09:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39330
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T Q Y L



**Note to  
Carrier**

Weight varies from load to load, any weight adjustments that are still within legal limits will not be compensated. If you are over the legal limit you must call TQL immediately

Drivers- check bol b4 leaving shed. if the addresses dont match call asap or be held liable to return product to the correct destination

must accept & maintain tracking to be eligible for detention





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.

**TQL**  
**FOLLOW**

**SAFE FREIGHT** BEST PRACTICES  
KEEP YOUR LOADS SECURE



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), 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:**

- Exclusive use of the trailer is required; this load cannot be run as a partial.
- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- 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.

**Detention/Layover Requirements:**

- Detention/layover requests must be submitted by email to MeltonDet@tql.com with a copy of the POD to be eligible for detention. Requests are responded to in the order they are received.
- Detention or layover requests must be submitted within 7 days of delivery or it may be denied
- Detention is \$30/hr First 3 hours free with max of \$300
- Layover is \$250
- TONU rate is \$150
- Must turn in receipt to be reimbursed for Lumper
- No call no show at delivery and arriving late to receiver may result in fines up to \$500
- Any OSD must be reported immediately, failure to do so may result in a claim.
- Carrier is responsible for re-working some or all of the load due to weight distribution or load shifting
- Return to shipper rate is \$1.50/mi
- Unplanned stop-off charges are as followed: 1-2: \$65 per stop and if its 3+ it will be \$80 per stop
- If load requires driver assist, there will be \$100 reimbursement

TQL PO# 32437775

\_\_\_\_\_  
Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Mack**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32437775****Pickup Dates**  
5/29/25**Delivery Dates**  
5/30/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Parker Melton	800-580-3101 x55026	TeamMelton@tql.com	5136888144

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	angel

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/740 cases	Non-Hazardous	

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	39330
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
KINGSFORD CO - BURNSIDE - PDC	BURNSIDE	KY	42519	0035026329//906578982	5/29/2025	Appt 14:00
<b>Information:</b> 20 KINGSFORD ROAD BURNSIDE KY 42519						
<b>Commodities:</b>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Misc Grocery Items				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
DOLLAR GENERAL	North Little Rock	AR	72117	25PWB0//857919820	5/30/2025	Appt 09:00
<b>Information:</b>						



**Note to  
Carrier**

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TQL PO# 32437775

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Date: 05/29/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: SOUTH U.S. HWY 27 PO BOX 487  
City/State/Zip: BURNSIDE, KY, 42519  
SID #: 906578982

FOB: ☒

## SHIP TO

Location #:  
Name: DOLLAR GENERAL N. LITTLE ROCK 96570  
Address: 14001 HIGHWAY 70  
City/State/Zip: NORTH LITTLE ROCK, AR, 72117  
CID #:

FOB: ☐

## BILL TO:

Name: Clorox Freight Payables  
Address 1: C/O TRANSPLACE  
Address 2: PO BOX 425  
City/State/Zip: LOWELL, AR 72745

Bill of Lading Number: 00446009065789828

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer number: 94937

Seal number(s): 5023430

SCAC: TQYL

Pro number: 32437775

nest# 857919820

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

MABD: 05/30/2025

RAD: 05/30/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com

Delivery Appointment: 05/30/2025; 09:00

Dollar General Corporation  
Number of Cases

RECEIVED: 740 OVER: \_\_\_\_\_

SHORT: \_\_\_\_\_ DAMAGED: \_\_\_\_\_

HELD NOT RECEIVED: \_\_\_\_\_

CHECKER: KS-14

DATE: 5/30/25 DOOR: 174

BEGIN: \_\_\_\_\_ END: \_\_\_\_\_

3054076516

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
25PWB0	740	36,925	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	740	36925		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			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 NMFC Item 360	NMFC # CLASS
37 CH	740 CS	36,925 2,405		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
37	740	39330		GRAND TOTAL	

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(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



**Eclipse Advantage, LLC.****Website:** <https://www.eclipseadvantage.com/>**Phone:** 1-855-752-2878**Federal Tax ID:** 90-0855928

Payment Processed By:



Receipt # : DGLR012411  
Distribution Center : DOLLAR GENERAL - LITTLE ROCK/DRY SHIFT 1  
Door : 174  
Warehouse Carrier : TOTAL QUALITY LOGISTICS.  
Driver Phone : (305) 407-6516  
Trailer : 94937  
Tractor : 1

PO	Vendor/Commodity	Items	Cases
25PWB0	CLOROX /DRY	1	740
<b>Totals:</b>		1	740

Start Pallet Count : 37  
End Pallet Count : 37

**Special Circumstances :**

Appointment Time : 05/30/2025 09:00  
Check In Time : 05/30/2025 08:15  
Door Assigned Time : 05/30/2025 08:18  
Unload Start Time : 05/30/2025 08:20  
Unload End Time : 05/30/2025 08:47  
Signed BOL to Driver : 05/30/2025 09:36

Total Billing Charges : \$163.55

**Billing Details :**

Total Unloading Charges : \$163.55  
Check Type : EFS E-PAY  
Check Amount : \$163.55  
Total Unloading Collected : \$163.55

Driver Signature

Customer Service Representative Signature

**\* Attention Drivers/Carriers/Shippers**

Eclipse Advantage, LLC. has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins.

Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bcfcBo?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment.

These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!

# PACK LIST

SHIP TO:	DOLLAR GENERAL N. LITTLE ROCK 96570	CARRIER: TOTAL QUALITY LOGISTICS INC	DELIVERY DATE	SHIP DATE	SHIPMENT NO.
	14001 HIGHWAY 70	TOYU	05/30/2025	05/29/2025	906578982
	NORTH LITTLE ROCK AR 72117				
PRO NUMBER: 32437775		SHIP FROM:	TRANSFER ORDER	PAGE	1 OF 1
		THE CLOROX SALES CO	0000303368	PRINT DATE	05/29/2025
		BURNSIDE - PDC		PRINT TIME	09:32
		SOUTH U.S. HWY 27 PO BOX 487	CUSTOMER PO NO.	PALLET TYPE	CH
		BURNSIDE KY 42519	25PWBO	EQ. TYPE	
TOTAL: CS 740 TW 39,330 TV 1,683			TOTAL PALLETS 37		PICKED CASES 0

LINE ITEM	QTY	MATERIAL DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NUMBER	PRO -MO	MFG ID	UPC	PACK CODE	LOT#	WEIGHT	STORAGE TYPE	UNITS FULL + CASES	TALLY
1	37	CH - Pallet, Chep 48 x 40		9200001		44600	90105			2,405	10K		
2	480	KFD Briq 6/8lb	22424901	30136		44600	32114			23,962	10K	024+000	
3	260	ML Briq 6/8lb	22426001	30133		44600	32111			12,964	10K	013+000	
SHIPMENT STAGES 1 of 1 For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products													
REPEAT PRINT-													





Conf# 857919320

Carrier Other (TQ4L)

TRL# 94937

Seal # 5023430

Date: 5/30/25 Time: 7:44 AM

Guard Nadla Akin

Driver Contact # 305-407-6514