



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: R93247
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		291 Park Center Dr, Winchester, VA 22604 - 5920 NE 162nd Ave, Vancouver, WA 98682			
		Freight Income	1	\$4,667.35	\$4,667.35

TOTAL
\$4,667.35

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# 32310454

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Tony Bishop	800-580-3101 x51663	Teamkhc@tql.com	5139438687

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 #
mateo	devin	752	W97036

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,667.35	Line Haul	Flat	1.0000	\$4,667.35

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

Total: \$4,667.35 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			22 pallets/22 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Winchester, VA	5/29/2025	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Snack foods	

Delivery Location	Date	Time
Vancouver, WA	6/2/2025	Appt 05:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

DO NOT LEAVE LOAD UNATTENDED This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.



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
Standard - 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.



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.



T Q Y L



Carrier Requirements

- Driver must accept location tracking through either TQL Carrier Dashboard or Carrier Link by 4kites.
- Location tracking must remain active for the duration of the shipment. Hourly Location updates are required.
- Keeping the tracking app open and active will help reduce need for check calls.
- Tracking must be accepted and active in order to be dispatched. Failure to accept tracking may result in removal from load.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Load cannot go to the driver's home or be left unattended.
- Unauthorized stops are not permitted, TQL must be notified any time a stop is to be made.
- Any secured lot(s) where equipment will be parked for an extended period of time must be approved for use prior to stopping.
- Secured Lot(s) must include: a fenced, gated and locked facility, must be well lit, and must have video surveillance or 24/7 security staff.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- APPOINTMENT TIMES FOR KROGER AND WALMART ARE NON-NEGOTIABLE.
- Carrier must notify TQL of any breakdown, mechanical issue, weather impediment, or other incident that could cause a delay to on-time delivery immediately.
- Notification of delay must be reported PRIOR to appointment that will be missed. No call no shows are not acceptable.
- Early or late delivery may result in non-payment of freight charges, and special damages as a consequence of being early or 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 early or 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.

Equipment Requirements (All Loads)

- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Carrier equipment cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carrier must be able to legally scale 45,500 lbs. on dry shipments or 44,500 lbs on refrigerated shipments.
- Weights provided on the rate confirmation are estimates; no additional compensation will be given for extra weight if load does not exceed legal limits.

Equipment Requirements (Refrigerated Loads)

- Reefer trailers must have a central air chute, air chute must be in good repair with no tears or holes.
- Reefer unit must be able to obtain a reefer download upon request.

Trailer Branding Requirements

Retailer branded trailers (Walmart, Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.

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

Accessorial Pay Requirements

- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must notify TQL at the time driver is loaded/unloaded.
- All pages of the BOL/POD must be emailed to TeamKHC@tql.com within 24 hours of delivery to be reviewed for detention.
- BOL/POD must be stamped and signed by the facility with check in and out times. Handwritten is not sufficient.
- No accessorial pay, including TONU, will be awarded to carriers removed from load for failing to accept tracking.



- No accessorial pay, including TONU, will be awarded for rejected driver(s) and /or equipment.
- Failure to maintain tracking 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.

Accessorial Pay Schedule

- Detention
 - APPT: 3 Hours free then \$30 per hour capping at layover.
 - FCFS: 4 Hours free then \$30 per hour capping at layover.
- Layover is \$200.
- TONU is \$200.

Billing Requirements

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- Failure to submit lump sum receipts within 3 business days will result in denial of reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 32310454

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/ **Mateo Utvic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32310454****Pickup Dates**
5/29/25**Delivery Dates**
6/2/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Tony Bishop	800-580-3101 x51663	Teamkhc@tql.com	5139438687

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	devin

LOAD INFORMATION

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

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
KRAFT (WINCHESTER,VA)	Winchester	VA	22603	2095719650	5/29/2025	Appt 15:00
Information: 291 Park Center Dr WINCHESTER VA 22604 Tammy (SEMFB) - 540-545-7563						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Snack foods				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GROCERY OUTLET - WH#952 (VANCOUVER, WA)	Vancouver	WA	98682	2461393	6/2/2025	Appt 05:00
Information: Grocery Outlet -WA WHSE #952 5920 NE 162nd Ave Vancouver, WA 98682						



Carrier Requirements

- Driver must accept location tracking through either TQL Carrier Dashboard or Carrier Link by 4kites.
- Location tracking must remain active for the duration of the shipment. Hourly Location updates are required.
- Keeping the tracking app open and active will help reduce need for check calls.
- Tracking must be accepted and active in order to be dispatched. Failure to accept tracking may result in removal from load.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Load cannot go to the driver's home or be left unattended.
- Unauthorized stops are not permitted, TQL must be notified any time a stop is to be made.
- Any secured lot(s) where equipment will be parked for an extended period of time must be approved for use prior to stopping.
- Secured Lot(s) must include: a fenced, gated and locked facility, must be well lit, and must have video surveillance or 24/7 security staff.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- APPOINTMENT TIMES FOR KROGER AND WALMART ARE NON-NEGOTIABLE.
- Carrier must notify TQL of any breakdown, mechanical issue, weather impediment, or other incident that could cause a delay to on-time delivery immediately.
- Notification of delay must be reported PRIOR to appointment that will be missed. No call no shows are not acceptable.
- Early or late delivery may result in non-payment of freight charges, and special damages as a consequence of being early or 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 early or 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.

Equipment Requirements (All Loads)

- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Carrier equipment cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carrier must be able to legally scale 45,500 lbs. on dry shipments or 44,500 lbs on refrigerated shipments.
- Weights provided on the rate confirmation are estimates; no additional compensation will be given for extra weight if load does not exceed legal limits.



Equipment Requirements (Refrigerated Loads)

- Reefer trailers must have a central air chute, air chute must be in good repair with no tears or holes.
- Reefer unit must be able to obtain a reefer download upon request.

Trailer Branding Requirements

Retailer branded trailers (Walmart, Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.

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

Accessorial Pay Requirements

- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must notify TQL at the time driver is loaded/unloaded.
- All pages of the BOL/POD must be emailed to TeamKHC@tql.com within 24 hours of delivery to be reviewed for detention.
- BOL/POD must be stamped and signed by the facility with check in and out times. Handwritten is not sufficient.
- No accessorial pay, including TONU, will be awarded to carriers removed from load for failing to accept tracking.
- No accessorial pay, including TONU, will be awarded for rejected driver(s) and /or equipment.
- Failure to maintain tracking 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.

Accessorial Pay Schedule

- Detention
 - APPT: 3 Hours free then \$30 per hour capping at layover.
 - FCFS: 4 Hours free then \$30 per hour capping at layover.
- Layover is \$200.
- TONU is \$200.

Billing Requirements

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- Failure to submit lump sum receipts within 3 business days will result in denial of reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 32310454

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.



ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 05/29/25

MASTER B/L 2095719650	SCAC #: TQYL	CARRIER:	VEHICLE NO: 97036	SEAL NO: 336055
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: TOTAL QUALITY LOGISTICS LLC	FREIGHT TERMS ** PREPAID		

FROM	253300000 KRAFT HEINZ FOODS CO.	AT	WINCHESTER	VA	22603
	291 PARK CENTER DR				
TO STOP 1	1 876420000 GROCERY OUTLET PNW 952		000-000-0000		
	056038 5920 NE 162ND AVE VANCOUVER		WA 98682		
TO STOP 2					
TO STOP 3					

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE
95 DEGREES

SEAL#336055

MATRICES SHIPMENT # 851-067022

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
--------------------	---------	--------------------------	----	------------------------------	----	--------------------------

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

STOP 1

STOP 2

STOP 3

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

22

1496.0

22

38821.0

22

40317.0

40317.0

SUBJECT TO COUNT

RECEIVED
JUN 02 2025
BY: Felipe

DELIVERY TIMES..... 06/02/25 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---

--- SEQ

COMMENTS ---

--- SEQ

COMMENTS ---

--- STOP 1 COMMENTS ---

--- STOP

COMMENTS ---

--- STOP

COMMENTS ---

*USE PECO PALLET *

*GROCERY OUTLET PNW 952 *

*5920 NE 162ND AVE *

*VANCOUVER *

WA 98682 *

PO # 2461393

***DRIVER PLEASE NOTE: RECORDED TIME

IN:

AM TIME

AM

TURNAROUND TIME REQUIRED***

IN:

: PM OUT:

: PM

SCHEDULED DELIVERY APPOINTMENT DATE:

/

/

TIME:

:

AM

SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	CASES	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WRONG PROD. CASES	CASES	PROD. NO.		
TOTAL CASES				
RECVD	DRIVER	RECEIVER		
	SIGNATURE:	SIGNATURE:		

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.
By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

3