



INVOICE

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

INVOICE DATE: 06/05/2025
INVOICE #: R94300
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		2800 W Columbus Ave, Chicago, IL 60652, USA - 30801 W 191st St, Gardner, KS 66030, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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# 32481844

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. 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 #
sam	jose	425314	P5260117

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1.0000	\$1,300.00

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

Total: \$1,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/2832 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chicago, IL	6/4/2025	Appt 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	popcorn	

Delivery Location	Date	Time
KANSAS CITY, KS	6/5/2025	Appt 09:00 Note:84097180

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5529
-----------	---------------------------------	-----------------	------	------------------	------



T Q Y L



**Note to
Carrier**

Pre-load inspection-cleanliness, odors, door seals, rough edges or foreign material that would cause a failure.
must accept & maintain tracking to be eligible for detention
DRVR check bol b4 leaving shed. if the addresses dont match call asap or be held liable to return product to the correct destination
All paperwork & invoices must be sent to Teammelton@tql.com within 10 days or payment may be held. Any OS&D reported on the POD needs to be communicated immediately.
FOOD GRADE TRAILER
FOOD GRADE TRAILER/MUST ACCEPT TRACKING/MUST TAKE LOWEST ELEVATION ROUTES TO DELIVERY



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:

- 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.
- PODs must have the In and Out times written on them prior to being submitted. Failure to obtain In/Out times may result in delayed payment of freight charges, processing fees, or loss of freight payment.
- Redelivery rates are as follows: \$100 per stop + \$1.35/mile.
- Weight varies from load to load, any weight adjustments that are still within legal limits will not be given further compensation.
- If you are over the legal limit, you must call TQL immediately.
- Drivers must not leave loads unattended.
- Driver(s) must take LOW ELEVATION routes of less than 7,500ft. Must follow the route guide provided in dispatch.
- 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, 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 late delivery.

Detention 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.

Overage, Shortage, Damage Procedure:

- All OS&D must be reported via email to TeamMelton@tql.com immediately after delivery.
 - Email must include:
 - Full POD/BOL.
 - Case/pallet count of affected product.
 - Pictures of any damaged or rejected product.
- Driver's check in and check out times at the facility where OSD occurred.
- Failure to comply with immediate reporting of OSD or comply with redelivery/return instructions may result in a freight claim.

TQL PO# 32481844

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/ **samm stanojevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32481844

Pickup Dates
6/4/25Delivery Dates
6/5/25

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)	sam	jose

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/2832 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5529
-----------	---------------------------------	-----------------	------	------------------	------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
INTERNATIONAL TRANSLOAD LOGISTICS (CHICAGO, IL)	Chicago	IL	60652	906869480/08503 69723/040077314 9	6/4/2025	Appt 14:30
Information: 2800 West Columbus Avenue Chicago, IL 60652						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	popcorn				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sam's Club Distribution - KANSAS CITY - KS	KANSAS CITY	KS	66030	7633431410	6/5/2025	Appt 09:00 Note:84097180
Information:						



**Note to
Carrier**

Pre-load inspection-cleanliness, odors, door seals, rough edges or foreign material that would cause a failure.
must accept & maintain tracking to be eligible for detention
DRVR check bol b4 leaving shed. if the addresses dont match call asap or be held liable to return product to the correct destination
All paperwork & invoices must be sent to Teammelton@tql.com within 10 days or payment may be held. Any OS&D reported on the
POD needs to be communicated immediately.
FOOD GRADE TRAILER
FOOD GRADE TRAILER/MUST ACCEPT TRACKING/MUST TAKE LOWEST ELEVATION ROUTES TO DELIVERY



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.
- PODs must have the In and Out times written on them prior to being submitted. Failure to obtain In/Out times may result in delayed payment of freight charges, processing fees, or loss of freight payment.
- Redelivery rates are as follows: \$100 per stop + \$1.35/mile.
- Weight varies from load to load, any weight adjustments that are still within legal limits will not be given further compensation.
- If you are over the legal limit, you must call TQL immediately.
- Drivers must not leave loads unattended.
- Driver(s) must take LOW ELEVATION routes of less than 7,500ft. Must follow the route guide provided in dispatch.
- 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, 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 late delivery.

Detention 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.

Overage, Shortage, Damage Procedure:

- All OS&D must be reported via email to TeamMelton@tql.com immediately after delivery.
 - Email must include:
 - Full POD/BOL.
 - Case/pallet count of affected product.
 - Pictures of any damaged or rejected product.
- Driver's check in and check out times at the facility where OSD occurred.
- Failure to comply with immediate reporting of OSD or comply with redelivery/return instructions may result in a freight claim.

TQL PO# 32481844

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.





Equip ID: 5260128 Status: SA
 Equip Arrival: 06/06/25 16:17 Temp1:
 Carrier: TQYL Temp2:
 Seal: 9670984 Temp3:
 Reseal: Fuel Lvl:
 Door/Zone: VIRTUAL Dept: SAXD
 Del Date: 06/06/25 17:00 Type: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 84097180 DC: 7667

6670684096486051994

Ship Order ID: 3919848
 Shipment ID: 4476152

Bill of Lading Number: 6670684096486051994

Carrier Name: Total Quality Logistics
 Carrier Contact:
 Carrier Phone:
 Trailer Number: P5260128
 Seal Number: 9670984
 SCAC: TQL1

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party ☒ X _____

Terms:

PECO Pallet Inc.
QTY Shipped _____

DN #

0850369723

CUSTOMER ORDER INFORMATION

Order #	# Packages	Weight	Pallet/Slip	Additional Shipper Information
7633431410	2832.0	11092 lb	Pallet/Slip	MABD:

CARRIER INFORMATION

Purchase Order: 7633431410

Handling Unit		Packages		Cs/Pit		Weight	Commodity Description	LTL Only	
QTY	Type	QTY	Type					NMFC #	Class
59	pallets	2832.00	cases			11092 lb	1566500078000 - Ast Vbx 36pk 25oz		
59		2832				11092 lb	1 item		

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:

Collect: []

Prepaid: []

Customer Check Acceptable: []

\$

[]

[]

[]

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 11101 (1)(A) and (B)

RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Chicago 1 SIGNATURE/DATE

Assemblers Inc.
Rita Omwal

Trailer Loaded

[☒] By Shipper

[] By Driver

Freight Counted

[☒] By Shipper

[] By Driver/pallets - sealed to contain

[] By Driver/pieces

RIER SIGNATURE/PICKUP DATE

as noted.

**OVER
DAMAGE KEPT
Rec'd By**

Ship Date: 2025-Jun-04

BILL OF LADING #6670684096486051994

Ship Order ID: 3919848
Shipment ID: 4476152

SHIP FROM				Bill of Lading Number: 6670684096486051994			
Name:		Assemblers Inc - West Columbus		Carrier Name:		Total Quality Logistics	
Address:		Assemblers Inc. 2850 West Columbus Chicago, IL 60652		Carrier Contact:			
Phone Number:		(773) 378-3000		Carrier Phone:			
FOB:		Assemblers Inc, Chicago		Trailer Number:		P5260128	
				Seal Number:		9670984	
				SCAC:		TQL1	
SHIP TO				Freight Charge Terms:			
Name:		SAMS DC 7667 - 0001102035		Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> X _____			
Address:		30801 W 191 STREET KANSAS CITY, KS 66030		Terms:			
Phone Number:				<div style="border: 2px solid red; padding: 5px; text-align: center;"> PECO Pallet Inc. QTY Shipped </div>			
FOB:		Assemblers Inc, Chicago					
THIRD PARTY FREIGHT CHARGES BILL TO							
Name:		HERSHEY					
Address:							
Special Instructions/Notes:							
APPT: 1430 IN: 1500 OUT: 1605						DN # 0850369723	
CUSTOMER ORDER INFORMATION							
Order #		# Packages		Weight	Pallet/Slip	Additional Shipper Information	
7633431410		2832.0		11092 lb	Pallet/Slip	MABD:	
CARRIER INFORMATION							
Purchase Order: 7633431410							
Handling Unit		Packages		Commodity Description		LTN Only	
QTY	Type	QTY	Type	Cs/Pit	Weight	Commodity Description	Class
59	pallets	2832.00	cases		11092 lb	1566500078000 - Ast Vbx 36pk 25oz	
59		2832			11092 lb	1 item	
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:				COD Amount:		\$	
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				Collect:		[]	
				Prepaid:		[]	
				Customer Check Acceptable:		[]	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C 1 (1)(A) and (B)							
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make a copy of this shipment without payment of freight and all other charges.			
Chicago 1 SIGNATURE/DATE				Trailer Loaded		Freight Counted	
Assemblers Inc.				[] By Shipper		[] By Shipper	
Rita Umwal				[] By Driver		[] By Driver/pallet said to contain	
				[] By Driver/pallets		CARRIER SIGNATURE/PICKUP DATE	

**TOTAL
OVER
DAMAGE KEPT
Rec'd By**

Trailer Control Record

DC#: 7667

TCR: 3eadbbf6-6864-49a4-97f1-091ae5f99aec

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260128	TQYL	84097180	06/05/2025 17:00	06/05/2025 16:17:57

Arrival Information

Inbound Seal #: 9670984 Sealed at Gate: N Intact: Y
AP Associate: cuv000q Current Seal #: 9670984 Load ID#: 0
Comments:

Delivery

Cases: Total: 2832

Receiving Dock

Door #: 137 Assigned by: zts002j Closed by: tjb001b
Unloader: zts002j Unload Start Time: 06/05/2025 16:56:45 Unload End Time: 06/05/2025 17:14:32
Driver Arrival at Window: 06/05/2025 16:40 Paperwork Available at Window: 06/05/2025 17:20

Receiving Office

Drop: N Driver Unload:
Commodity: SAXD
Tractor #: 705

Return/Transfer

Trailer Empty: Y
Return Contents: Reason:
Description:

Seal Information

Seal Number: 9670984 Sealed By: cuv000q

Receiving Office

Trailer Resealed By: cuv000q

Outbound Information

AP Associate: D/T: Outbound Seal #:

Door Change Log

Timestamp	Event	User
06/05/2025 16:41:17	Location updated to door 7667 - 137	juc004b