



## INVOICE

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

**INVOICE DATE:** 06/27/2025  
**INVOICE #:** R98035  
**TERMS:** NET 30  
**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1904 N Le Compte Ave, Springfield, MO 65802-7518 - 6100 NE Loop 410, San Antonio, TX 78218			
		Freight Income	1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## TQL RATE CONFIRMATION FOR PO# 32737094

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
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

### 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 #
phil	jose #3	732	W94941

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,450.00	Line Haul	Flat	1.0000	\$1,450.00

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

**Total: \$1,450.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			21 pallets/2597 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Springfield, MO	6/25/2025	Appt 11:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
San Antonio, TX	6/26/2025	Appt 10:30

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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#### Note to Carrier

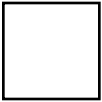
Tracking must be accepted or accessorial will not be paid. Accessorial are outlined page 3 of your rate confirmation. Be sure to read before signing and sending back. In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate late fees. Carriers must provide a picture of the sealed trailer and seal number before leaving shipper.

LOADS 6/24 1030



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](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.



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



### **Equipment Requirements:**

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- If trailer is rejected for quality, NO TONU will be paid
- Shipment must be transported on a dedicated truck, load cannot be run as a partial

### **Driver Requirements:**

- Tracking must be accepted and is a requirement for this load.
- Non-acceptance of tracking will result in a \$150 fee deducted from the carrier rate
- Trailer must be sealed prior to leaving the shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Only the consignee may break the seal, if load arrives without its seal or anyone but an agent of the consignee breaks seal, the load will be rejected. Carrier will be held responsible for applicable claims or charges
- Load cannot be left unattended
- Driver must back up against a pole or a wall when stopped for breaks exceeding 30 minutes.
- Driver is responsible for reporting any overage or shortage to TQL before leaving receiver facilities. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.

### **Scheduling Policy:**

- Under NO circumstance are appointments to be changed with the shipper/receiver. ALL changes to appointments MUST be completed thru TQL. Failure to adhere to this could result in fines/penalties.
- 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, production downtime/delays, 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 (For All Picks and Drops):**

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [Quaker@tql.com](mailto:Quaker@tql.com) within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

### **Detention & Accessorial Payment Schedule:**

- FCFS the first 4hrs after checking in are free; payment is \$25 per hour, capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- APPT the first 3 Hours after on time appointment arrival are free, then \$25/hour capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- Detention/Layover payment within a 24hr period is capped at \$150.
- All TONU payments are \$150. If shipper rejects equipment due quality (smells, holes, etc), no TONU will be paid out.
- Overages, shortages, damage rejections have a \$50 flat extra drop charge to be paid out in a separate load.
- In the event of a redelivery, this will be the same RPM as the original line haul.

### **TQL requires the following communication:**

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- At the time driver is loaded/unloaded

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*

### **Mexico Shipment Requirements Only:**



- ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THEY CARRIER DOES NOT AGREE.
- \$200.00 FEE FOR MISSED/RESCHEDULED ORIGINAL DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE
- 53' Dry Van Swing Doors.
- CTPAT Required.
- Fumigation Cert required.
- Detention caps at layover 25/hr

**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# 32737094

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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/ **Phil Vukovic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32737094****Pickup Dates**  
6/25/25**Delivery Dates**  
6/26/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	phil	jose #3

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		21 pallets/2597 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>	43500
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
PCNA BUSKE LINES WHSE MO	Springfield	MO	65802	74417967//132127 2894	6/25/2025	Appt 11:30
<b>Information:</b> 1904 N LE COMPTE AVE SPRINGFIELD, MO 658027518						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dry Grocery Food				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PEPSI - SAN ANTONIO PLAN PBC506	San Antonio	TX	78218	5410393 CNF# 5089309	6/26/2025	Appt 10:30
<div>Information:</div> <p>PEPSI 6100 NE LOOP 410 SAN ANTONIO TX 78218</p> <p>MUST HAVE A SEAL! DO NOT BREAK THE SEAL FOR ANY REASON OR YOU WILL BE HELD LIABLE!</p> <p>PLEASE ASK FOR AIRBAGS UPON BACKING INTO THE DOOR! THEY ARE FREE AND COST THE DRIVER NOTHING. IF AIRBAGS ARE REFUSED, PLEASE DO NOT LOAD UNTIL YOU CALL BROKER AND CONFIRM OK TO LOAD WITHOUT!!</p> <p>IF REQUESTING DETENTION, YOU MUST OBTAIN DETENTION SLIPS PRIOR TO LEAVING THE DOCK! DO NOT LEAVE THE DOCK WITHOUT THE SLIPS! YOU MUST SEND A COPY TO TQL WITH YOUR INVOICE.</p>						

### Note to Carrier

Tracking must be accepted or accessorial will not be paid. Accessorial are outlined page 3 of your rate confirmation. Be sure to read before signing and sending back. 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 late fees. Carriers must provide a picture of the sealed trailer and seal number before leaving shipper.

LOADS 6/24 1030

### Equipment Requirements:

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- Tracking must be accepted and is a requirement for this load.
- Non-acceptance of tracking will result in a \$150 fee deducted from the carrier rate
- Trailer must be sealed prior to leaving the shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Only the consignee may break the seal, if load arrives without its seal or anyone but an agent of the consignee breaks seal, the load will be rejected. Carrier will be held responsible for applicable claims or charges
- Load cannot be left unattended
- Driver must back up against a pole or a wall when stopped for breaks exceeding 30 minutes.
- Driver is responsible for reporting any overage or shortage to TQL before leaving receiver facilities. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.

### Scheduling Policy:



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- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [Quaker@tql.com](mailto:Quaker@tql.com) within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

**Detention & Accessorial Payment Schedule:**

- FCFS the first 4hrs after checking in are free; payment is \$25 per hour, capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- APPT the first 3 Hours after on time appointment arrival are free, then \$25/hour capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- Detention/Layover payment within a 24hr period is capped at \$150.
- All TONU payments are \$150. If shipper rejects equipment due quality (smells, holes, etc), no TONU will be paid out.
- Overages, shortages, damage rejections have a \$50 flat extra drop charge to be paid out in a separate load.
- In the event of a redelivery, this will be the same RPM as the original line haul.

**TQL requires the following communication:**

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- At the time driver is loaded/unloaded

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*

**Mexico Shipment Requirements Only:**

- ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THEY CARRIER DOES NOT AGREE.
- \$200.00 FEE FOR MISSED/RESCHEDULED ORIGINAL DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE
- 53' Dry Van Swing Doors.
- CTPAT Required.
- Fumigation Cert required.
- Detention caps at layover 25/hr

**Vaccination Requirements for loads delivering to Canada:**





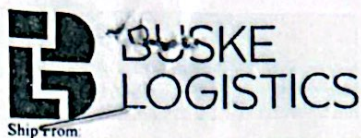
- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
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TQL PO# 32737094

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.







## Uniform Straight Bill of Lading

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(17)

Ship From  
PepsiCo  
Springfield Building 11 ()  
1904 N Le Compte Rd  
Building 11  
Springfield, MO 65803

As Agent for the Shipper/Consignor whose name appears below  
Ship To

PBC SAN ANTONIO TX  
6100 NE LOOP 410  
SAN ANTONIO, TX 78218-5409 US

Shippers Instructions

SEAL VERIFIED BY:  
DRIVER SIGNATURE

\*\*Freeze Protection Required\*\*

Driver

Signature:

Ship Date

Delivery #: 8393721484

WHSE B/L  
848916-1

Arrival Time: 10:45

In Dock Time: 12:30

Out Dock Time: 13:30

Shipment Type

NoEDI


Freight Charge

Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number W94941		Carrier TOTAL QUALITY LOGISTICS		SCAC TQYL	BOL # 74417967
Seals 0439813		Vendor Ship Point# 54 10393		Pro Number	PG# 1321272894
H/M	Quantity	Buske Item SAP Item	Description	Gross Weight in lbs	
	608 CS	106009 0012000028490000	Doubleshot Vanilla 15 oz 12pk LOT/BATCH# 061025MA QTY: 608 WEIGHT: 8050	<div>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</div> <div>Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).</div>	
	152 CS	132136 0012000038485000	Doubleshot White Chocolate 15 oz 12pk LOT/BATCH# 051725EY QTY: 152 WEIGHT: 2012		
	126 CS	138354 12000151088000	FRAPP WHITE CHOC MOCHA 13.7OZ 12PK LOT/BATCH# 052125ME QTY: 126 WEIGHT: 2335		
	70 CS	32077 0012000100922000	MOCHA FRAPP 9.5 OZ 4PK(6) LOT/BATCH# 060925MA QTY: 70 WEIGHT: 1978		
	70 CS	37091 0012000101141000	Vanilla Frapp 9.5 oz 24pk LOT/BATCH# 052025MA QTY: 70 WEIGHT: 1978		
	140 CS	37096 12000101151000	FRAPP VANILLA 9.5FLOZ GL12PK LOT/BATCH# 052725MA QTY: 140 WEIGHT: 1970		
	630 CS	69807 12000813139000	Mocha Frapp 13.7 oz 12pk LOT/BATCH# 050825ME QTY: 630 WEIGHT: 11674		
	630 CS	88159 12000017049000	Vanilla Frapp 13.7 oz 12pk LOT/BATCH# 050125DF QTY: 630 WEIGHT: 11674		

PLEASE LEAVE US A  
GOOGLE REVIEW



POR FAVOR DÉJENOS  
UNA RESEÑA EN  
GOOGLE

Out @  
6:34 pm

21

PLEASE LEAVE US A  
GOOGLE REVIEW



POR FAVOR DÉJENOS  
UNA RESEÑA EN  
GOOGLE

Out @  
12:34 pm

For the Account of: (Shipper)  
PepsiCo (PEPIN)  
USA

Send freight bill with copy of Bill of Lading to:  
PepsiCo  
USA

IN  
10:15 AM

Me S 6-26-25





## Uniform Straight Bill of Lading

Page 2 of 2

(17)

Shippers Instructions

Ship From:

PepsiCo  
Springfield Building 11 O  
1904 N Le Compte Rd  
Building 11  
Springfield, MO 65803

As Agent for the Shipper/Consignor whose name appears below

Ship To:

PBC SAN ANTONIO TX  
6100 NE LOOP 410  
SAN ANTONIO, TX 78218-5409 US

Driver

Signature: \_\_\_\_\_

Ship Date

Delivery #: 8393721484

WHSE B/L

850818-1

Arrival Time: \_\_\_\_\_

In Dock Time: \_\_\_\_\_

Out Dock Time: \_\_\_\_\_

Shipment Type

NoEDI

Freight Charge

Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number W94941		Carrier TOTAL QUALITY LOGISTICS		SCAC TQYL	BOL # 74417967
Seals 0439813		Vendor Ship Point #		Pro Number	
				PO # 1321272894	
H/M	Quantity	Buske Item SAP Item	Description	Gross Weight in lbs.	
	19 CS	320259	SB DSE CARAMEL 150Z CN 12PK		
		12000221774000	LOT/BATCH# 05012SEY QTY: 19 WEIGHT: 196		
	2,445	:Total Cases	Total Weight: 41,866		

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).

For the Account of: (Shipper)  
PepsiCo (PEPIN)  
, USA

Send freight bill with copy of Bill of Lading to:  
PepsiCo  
, USA