



## INVOICE

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

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** R100414  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|---|----------|----------|----------|
| 07/10/2025 |                  | 1009 Middlesex Ave, Port Reading, NJ 07064, USA - 1500 Brooks Ave, Rochester, NY 14624, USA |          |          |          |
|            |                  | Freight Income  | 1        | \$800.00 | \$800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$800.00     |

**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# 32913026

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        |
|----------------|---------------------|-----------------------|------------|
| Bradley Massie | 800-580-3101 x53504 | tqlteammassie@tql.com | 5139473845 |

### 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 # |
|------------|--------|---------|-----------|
| bonne      | Nlno   | 734     | t5260125  |

### LOAD INFORMATION

| Rate     | Type             | Unit | Quantity | Total    |
|----------|------------------|------|----------|----------|
| \$800.00 | Line Haul + Fuel | Flat | 1.0000   | \$800.00 |

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

Total: \$800.00 USD

| Mode                      | Trailer Type  | Trailer Size   | Linear Feet | Temperature | Pallet/Case Count     | Hazmat        | Load Requirements |
|---------------------------|---------------|----------------|-------------|-------------|-----------------------|---------------|-------------------|
| FTL                       | Van Or Reefer | 48 ft or 53 ft |             |             | 24 pallets/1902 cases | Non-Hazardous |                   |
| Special Temp Instructions |               |                |             |             |                       | LxWxH         |                   |

| Pick-up Location | Date      | Time       |
|------------------|-----------|------------|
| Port Reading, NJ | 7/10/2025 | Appt 19:00 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity               | Notes |
|-----------|----------|-----------|-------------------------|-------|
| 1         | 1        | Truckload | Non alcoholic beverages |       |

| Delivery Location | Date      | Time       |
|-------------------|-----------|------------|
| Rochester, NY     | 7/11/2025 | Appt 05:00 |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to  
Carrier**

Checkin/out times must be written on BOLS for both shipper and receiver

TQL Tracking must be accepted prior to dispatch. Not tracking or turning off tracking will result in denial of detention layovers and accesorials.

Must report detention layover or accessorials 24 hours of delivery.

Do not pay a lumper fee call so we can have the lumper fee waived

Upon delivery driver must wait until gate arms are fully raised





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.



T Q Y L



### Carrier Requirements:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- Driver(s) must ensure that at least one Sensitech Temptale monitoring unit is placed on the load.
- Reefer units must be in sound physical condition - with working air chute and proper trailer door seals.
- Reefer units must begin being pre-cooled 2 hours in advance.
- All reefer units must be 10 years or newer with the ability to obtain a reefer download upon request.
- All submitted reefer downloads must be representative of the requested dates and times of transit.
- Driver(s) are required to be on the loading dock (if possible) to view the loading process to ensure product integrity and prevent the loading of damaged, expired or out of temp product.
- Driver(s) are required to pulp product that is being loaded on the shipment, a total of 9 times, as directed by the account.
- Product must pulp within the temperature discussed and contracted temperature range. Any product not temping within the specified range must be reported to TQL immediately.
- When pulping driver(s) will be responsible for taking pictures of the temperature readings and reporting any discrepancies to TQL immediately.
- **Driver must write temperatures on the Bill of Lading.**
- This process must be repeated at each stop to ensure product integrity. Any pallets not pulping at the desired temperature must be communicated to TQL immediately.
- Reefer doors must be closed immediately after loading process has been completed.
- If reefer doors are left open for longer than 30 minutes without loading, unloading, pulping or inspection, driver(s) must close doors and notify TQL immediately.
- If reefer doors are open past the 30-minute mark product must be pulped again to ensure internal temperature is remaining consistent.
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.
- In order to protect product integrity or mitigate against product loss or damages, TQL may request to repower your reefer unit, transload, or warehouse your shipment. ? No such action is to be done without express direction from TQL.
- 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.

### Accessorials:

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard app *before* being dispatched and keep it active for the duration of the load
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including TONU's, Detention, and Layover pay.
- If your BOL's do not match what was sent over by TQL you need to alert the team immediately or you will not be eligible for rerouting pay/accessorials etc.
- Must report any detention, layover, or other accessorials within 24 hours of delivery
- Must call into TQL Immediately to report any Lumper Fee (Whether you need a Comchek or not). If you do not report the Lumper Fee immediately by calling TQL, you will be ineligible for reimbursement of that lumper.

TQL PO# 32913026

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/ **Bonnie R**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32913026

**Pickup Dates**  
7/10/25

**Delivery Dates**  
7/11/25

## TQL CONTACT INFO

| Name           | Phone               | Email                | Fax        |
|----------------|---------------------|----------------------|------------|
| Bradley Massie | 800-580-3101 x53504 | tlteammassie@tql.com | 5139473845 |

## CARRIER CONTACT

| Name            | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | bonne      | Nlno   |

## LOAD INFORMATION

| Mode                      | Trailer Type  | Trailer Size   | Temperature | Pallet/Case Count     | Hazmat        | Load Requirements |
|---------------------------|---------------|----------------|-------------|-----------------------|---------------|-------------------|
| FTL                       | Van Or Reefer | 48 ft or 53 ft |             | 24 pallets/1902 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> | 42000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

## PICKUPS

| Shed   | City         | State                   | Zip   | PU#        | Date      | Time       |
|--|--------------|-------------------------|-------|------------|-----------|------------|
| Port Reading Distribution Cent   | Port Reading | NJ                      | 07064 | U109832633 | 7/10/2025 | Appt 19:00 |
| <b>Information:</b><br>Port Reading Distribution Cent<br>1115 W. Middlesex Ave<br>Port Reading, NJ 07064 |              |                         |       |            |           |            |
| <b>Commodities:</b>  |              |                         |       |            |           |            |
| Quantity   | Unit         | Commodity               | Notes |            |           |            |
| 1  | Truckload    | Non alcoholic beverages |       |            |           |            |

## DROPS

| Consignee   | City      | State | Zip   | Delivery PO | Date      | Time       |
|---|-----------|-------|-------|-------------|-----------|------------|
| WEGMANS (ROCHESTER,NY)  | Rochester | NY    | 14624 | 276601      | 7/11/2025 | Appt 05:00 |
| <b>Information:</b><br>Wegmans<br>1500 Brooks Ave<br>Rochester, NY 14624<br>*REEFER UNIT MUST RUN ON CONTINUOUS SETTING AT ALL TIMES FOR REFRIGERATED SHIPMENTS |           |       |       |             |           |            |



**Note to  
Carrier**

Checkin/out times must be written on BOLS for both shipper and receiver

TQL Tracking must be accepted prior to dispatch. Not tracking or turning off tracking will result in denial of detention layovers and accessorials.

Must report detention layover or accessorials 24 hours of delivery.

Do not pay a lumper fee call so we can have the lumper fee waived

Upon delivery driver must wait until gate arms are fully raised

**Carrier Requirements:**

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
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- Reefer units must be in sound physical condition – with working air chute and proper trailer door seals.
- Reefer units must begin being pre-cooled 2 hours in advance.
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- 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.

**Accessorials:**

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- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including TONU's, Detention, and Layover pay.
- If your BOL's do not match what was sent over by TQL you need to alert the team immediately or you will not be eligible for rerouting pay/accessorials etc.
- Must report any detention, layover, or other accessorials within 24 hours of delivery
- Must call into TQL Immediately to report any Lumper Fee (Whether you need a Comchek or not). If you do not report the Lumper Fee immediately by calling TQL, you will be ineligible for reimbursement of that lumper.

TQL PO# 32913026

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.





## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 2

INDIVIDUAL

|   |  |  |
|---|--|--|
| <b>SHIP FROM:</b><br>US DC NJ Port Reading NPW Ryder Jeanne<br>D'Alonzo<br>1115 W Middlesex Ave<br>Port Reading NJ 07064-1522<br>Tel: 443 8649098<br>Fax: | <b>SHIP TO:</b><br>Wegmans Food Markets Inc<br>1500 Brooks Ave<br>Rochester NY 14624-3589<br>Tel: 585 4644605<br>Fax:  | <b>B/L NO. IND:</b> 00280001352550636<br><b>MST:</b> 00280001352550629 |
|   |  | <b>Load No.</b> U109832633   |
|   |  | <b>Delivery No.</b> 8508575035 / 5515737134                            |
|   |  | <b>Cust.P.O.No.</b> 000276601  |
|   |  | <b>Ship Date:</b> 07/10/2025   |
| <b>FREIGHT BILL TO:</b><br>(CUPU) Customer Pickup<br>Collect - Bill to Consignee<br>Solon OH 44139<br>815 7542550   | <b>CARRIER:</b><br>(CUPU) Customer Pickup<br>Collect - Bill to Consignee<br>Solon OH 44139<br>Tel: 815 7542550<br>Fax: | <b>Req. Arr. Date:</b> 07/10/2025                                      |
|   |  | <b>Vehicle No.</b> 94924   |
|   |  | <b>Seal :</b> 68773239   |
|   |  | <b>Freight Terms:</b> EXW  |

| OS&D            | MATERIAL     | DESCRIPTION                               | BATCH      |        | PKG        | UNIT |
|-----------------|--------------|---|------------|--------|------------|------|
| O:___S:___D:___ | 12220667     | S.PE Spkg PET 72(24x500ml) LCPUS N4 US    | 5093087011 | 72.00  | 576.00 ICS | 8.00 |
|                 | 041508734660 | CPL 12.00 LPP 6.00                        | 5094087014 | 504.00 |            |      |
| O:___S:___D:___ | 12568929     | SPE ARAR AN Can FrPk 78(4(6x330ml)) US    | 5142087220 | 78.00  | 156.00 ICS | 2.00 |
|                 | 041508730860 | CPL 13.00 LPP 6.00                        | 5143087220 | 78.00  |            |      |
| O:___S:___D:___ | 12569394     | S.PEMwtSpkgCan117(3(8x330ml))LCP10N2US    | 5091087008 | 234.00 | 234.00 ICS | 2.00 |
|                 | 041508803076 | CPL 13.00 LPP 9.00                        |            |        |            |      |
| O:___S:___D:___ | 12575220     | MPE ShW Cn 78(3(8x33cl) LCPUS US          | 5093181611 | 156.00 | 156.00 ICS | 2.00 |
|                 | 074780601719 | CPL 13.00 LPP 6.00                        |            |        |            |      |
| O:___S:___D:___ | 12575226     | MPE Grpft ShW/Cn78(3(8x33cl) LCPUS US     | 5055181611 | 156.00 | 156.00 ICS | 2.00 |
|                 | 074780612579 | CPL 13.00 LPP 6.00                        |            |        |            |      |
| O:___S:___D:___ | 12575240     | MPE Lm ShW Cn 78(3(8x33cl) LCPUS US       | 5108181611 | 156.00 | 156.00 ICS | 2.00 |
|                 | 074780851299 | CPL 13.00 LPP 6.00                        |            |        |            |      |
| O:___S:___D:___ | 12583854     | SPE ZERO LemonCan FrPk78(4(6x330ml))N1 US | 5145087220 | 234.00 | 234.00 ICS | 3.00 |
|                 | 041508967136 | CPL 13.00 LPP 6.00                        |            |        |            |      |
| O:___S:___D:___ | 12601345     | SPE LIMONATAANCanFrPk78(4(6x330ml))N1 US  | 5151087220 | 156.00 | 156.00 ICS | 2.00 |
|                 | 041508645317 | CPL 13.00 LPP 6.00                        |            |        |            |      |

 PALLET COUNT:  
 CHEP:\_\_\_PECO:\_\_\_OTHER\_\_\_

 SUMMARY  
 TOTAL

 PACKAGES  
 132.00

 WEIGHT  
 40276.46 LB

RECEIVED BY:

JUL 11 2025

WEGMANS FOOD MARKETS, INC.

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 2 of 2

INDIVIDUAL

## OS&amp;D SUMMARY

Overage Qty: \_\_\_\_\_ Kept: Y/n \_\_\_\_\_ Returned: Y/n \_\_\_\_\_  
 Damage Qty: \_\_\_\_\_ Kept: Y/n \_\_\_\_\_ Dumped: Y/n \_\_\_\_\_ Returned: Y/n \_\_\_\_\_  
 Shortage Qty: \_\_\_\_\_  
 Authorized RA #: \_\_\_\_\_ Customer Signature: \_\_\_\_\_

**\*\*ATTENTION DRIVERS\*\***

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF  
 DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS &amp; D Dept.

TELEPHONE:

FAX:

Received \_\_\_\_\_ Cases in Apparent

Good Order On \_\_\_\_\_ (Date)

Except as noted

By \_\_\_\_\_  
ConsigneeBy \_\_\_\_\_  
Carrier

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

Signed NUSA

Consignor Signature \_\_\_\_\_