



## TQL RATE CONFIRMATION FOR PO# 22670471

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
Logan Blanc	800-580-3101 x54536	LBlanc@TQL.com	

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
072047 / 3090741	Lgti Logistics (ny)	718-915-6152	28DAYS	347-879-8159

## Address

OTR CAPITAL PO BOX 1175760 ATLANTA, GA 30368-7576

Dispatcher	Driver	Truck #	Trailer #
chris	Junior	003	5307

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$900.00	Line Haul	Flat	1	\$900.00

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

Total: \$900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Reefer	53 ft		26F	20 pallets/0 cases	Non-Hazardous	
Special Temp Instructions		Pre-cool to 26 F					

## Pick-up Location

Date	Time
11/16/2022	Appt 21:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	20	Pallets	Fresh meat and poultry products	

## Delivery Location

Date	Time
11/17/2022	Appt 07:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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## Note to Carrier

Carriers must mail in original BOL. Unloading receipts have to be valid from shed, no carrier receipt will be reimbursed.  
PAPERWORK MUST BE SUBMITTED BEFORE DEPARTING RECEIVER, Tracking must be ACTIVE before dispatch



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 DELIVERY  
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 - [cinvvoices@tql.com](mailto:cinvvoices@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).

## REDUCE CHECK CALLS BY ACCEPTING TQL TRACKING ON ALL YOUR LOADS.

Download the FREE TQL Carrier Dashboard mobile app.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

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. 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 WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

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



TQL PO# 22670471

Ogwu Francis

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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/



Carrier Name: TQL  
Driver Name: JUNIOR  
Driver Number: 2709527454  
Required Carrier Unload: NO



Temperature Set Point °F: 26  
Trailer Temperature at Loading °F: 31  
Product Temperature at Loading °F: 32  
Load Number:

Junior: TQL: 22670471

Bill of Lading	Invoice Date	Appt Date	Appt Time	Pick Up Date	Confirmation #	Trailer Number	Order #
10775	11/16/22	11/17/22	7:00	11/16/22	PYE-171122036	6	573865
Invoice #	PO #	Ship Qty	Net Weight	Gross Weight	Pallet Qty	Temp Recorder #	Seal #
542992	4505296404	90	424.56	538.86	1		7188510

Bill To: LIDL  
LIDL US OPERATIONS, LLC  
3500 S. CLARK STREET  
ARLINGTON, VA 22202

Ship To: LDLMD  
LIDL REGIONAL DIST. CENTER  
81 BELVIDERE ROAD  
PERRYVILLE, MD 21903-2599

Customer Item Number	AVA Item Number	Quantity Shipped	Net Weight	Gross Weight	Item Description	Country of Origin
90829005618293	91433	90	424.56	538.86	BNLS THIN CENTER CUT CHOPS	USA

LIDL US Operations, LLC  
81 Belvidere Rd,  
Perryville, MD 21903

DATE  
11-17-22

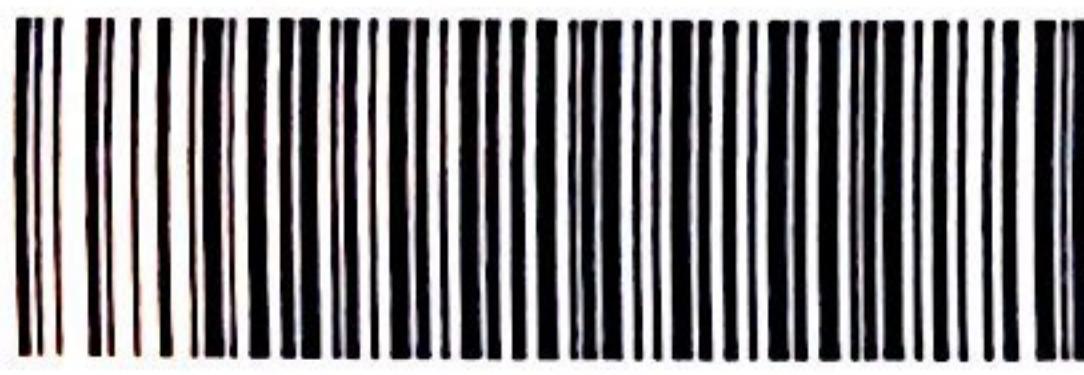
<input type="checkbox"/> DELIVERY REFUSED	
<input checked="" type="checkbox"/> DELIVERY ACCEPTED - ONLY FOR QUANTITIES STATED ON GOODS RECEIPT NOTIFICATION	
<input type="checkbox"/> INSPECTION OUTSTANDING - EARLY DRIVER DEPARTURE	
LIDL	DRIVER 

Total 90 424.56 538.86

Proof of Delivery Signature

Date

AVACSTBOL



GR1900250425

Purchase order number:

4505296404

# Goods Receipt Notification

Date: 17.11.2022

Time: 08:57

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**Supplier:**

AVA Pork Products, Inc.  
383 West John Street  
HICKSVILLE NY 11801  
USA

**Shipping Address:**

RDC Perryville  
Lidl US Operations LLC  
81 Belvidere Road  
PERRYVILLE MD 21903-2599  
USA

**Billing Address:**

Lidl US Operations LLC  
3500 S. Clark St.  
Arlington, VA 22202  
USA

**License plate:**
**Signature:**

Unloaded Pallets:

1

ASN/Delivery note number: DL4505296404

Transportation number: PYE-171122036.7

Delivery number: 410001171777

Purchase order number: 4505296404

GR Date: 17.11.2022

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	240690004	AVA Boneless Thin CC Cho, K03 ( 5.4 LB )	90	90	0	K03	
				1		PAL	
			486,000	424,560	-61,440	LB	
			Total Pallets	1			

Name: TQL  
Name: JUNIOR  
Number: 2709527454  
Fed Carrier Unload: NO



Temperature Set Point °F: 26  
Trailer Temperature at Loading °F: 31  
Product Temperature at Loading °F: 32  
Load Number:

Bill of Lading	Invoice Date	Appt Date	Appt Time	Pick Up Date	Confirmation #	Trailer Number	Order #
10775	11/16/22	11/17/22	7:00	11/16/22	PYE-171122036	6	573865
Invoice #	PO #	Ship Qty	Net Weight	Gross Weight	Pallet Qty	Temp Recorder #	Seal #
542992	4505296404	90	424.56	538.86	1		7188510

BILL TO: LIDL  
LIDL US OPERATIONS, LLC  
3500 S. CLARK STREET  
ARLINGTON, VA 22202

Ship To: LDLMD  
LIDL REGIONAL DIST. CENTER  
81 BELVIDERE ROAD  
PERRYVILLE, MD 21903-2599

Customer Item Number	AVA Item Number	Quantity Shipped	Net Weight	Gross Weight	Item Description	Country of Origin
90829005618293	91433	90	424.56	538.86	BNLS THIN CENTER CUT CHOPS	USA

Total 90 424.56 538.86

Proof of Delivery Signature

Date

AVACSTBOL



Purchase order number:

4505227012

## Goods Receipt Notification

GR1900250423

Date: 17.11.2022

Time: 08:51

Page: 1 / 1



**Supplier:**

AVA Pork Products, Inc.  
383 West John Street  
HICKSVILLE NY 11801  
USA

**Shipping Address:**

RDC Perryville  
Lidl US Operations LLC  
81 Belvidere Road  
PERRYVILLE MD 21903-2599  
USA

**Billing Address:**

Lidl US Operations LLC  
3500 S. Clark St.  
Arlington, VA 22202  
USA

**License plate:**

**Signature:**

**ASN/Delivery note number:** DL4505227012

**Transportation number:** PYE-171122036.7

**Delivery number:** 410001171775

**Purchase order number:** 4505227012

**GR Date:**

17.11.2022

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	240690004	AVA Boneless Thin CC Cho, K03 ( 5.4 LB )	180	180	0	K03	
				6		PAL	
			972,000	873,640	-98,360	LB	
			Total Pallets	6			

Carrier: TQL  
Name: JUNIOR  
Number: 2709527454  
Carrier Unload: NO



Temperature Set Point °F: 26  
Trailer Temperature at Loading °F: 31  
Product Temperature at Loading °F: 32  
Load Number:

Bill of Lading	Invoice Date	Appt Date	Appt Time	Pick Up Date	Confirmation #	Trailer Number	Order #
10775	11/16/22	11/17/22	7:00	11/16/22	PYE-171122036	6	573001
Invoice #	PO #	Ship Qty	Net Weight	Gross Weight	Pallet Qty	Temp Recorder #	Seal #
542994	4505227012	180	873.64	1,102.24	6		7188510

BILL TO:  
LIDL  
LIDL US OPERATIONS, LLC  
3500 S. CLARK STREET  
ARLINGTON, VA 22202

Ship To: LDLMD  
LIDL REGIONAL DIST. CENTER  
81 BELVIDERE ROAD  
PERRYVILLE, MD 21903-2599

Customer Item Number	AVA Item Number	Quantity Shipped	Net Weight	Gross Weight	Item Description	Country of Origin
90829005618293	91433	180	873.64	1,102.24	BNLS THIN CENTER CUT CHOPS	USA

LIDL US Operations, LLC 81 Belvidere Rd, Perryville, MD 21903		DATE 11/17/22
<input type="checkbox"/> DELIVERY REFUSED <input checked="" type="checkbox"/> DELIVERY ACCEPTED - ONLY FOR QUANTITIES STATED ON GOODS RECEIPT NOTIFICATION <input type="checkbox"/> INSPECTION OUTSTANDING - EARLY DRIVER DEPARTURE		
LIDL	DRIVER 	

Total 180 873.64 1,102.24

Proof of Delivery Signature

Date

AVACSTBOL

Name: TQL  
Title: JUNIOR  
Number: 2709527454  
Required Carrier Unload: NO



Temperature Set Point °F: 26  
Trailer Temperature at Loading °F: 31  
Product Temperature at Loading °F: 32  
Load Number:

Bill of Lading	Invoice Date	Appt Date	Appt Time	Pick Up Date	Confirmation #	Trailer Number	Order #
10775	11/16/22	11/17/22	7:00	11/16/22	PYE-171122036	6	573001
Invoice #	PO #	Ship Qty	Net Weight	Gross Weight	Pallet Qty	Temp Recorder #	Seal #
542994	4505227012	180	873.64	1,102.24	6		7188510

**BILL TO:** LIDL  
LIDL US OPERATIONS, LLC  
3500 S. CLARK STREET  
ARLINGTON, VA 22202

**SHIP TO:** LDLMD  
LIDL REGIONAL DIST. CENTER  
81 BELVIDERE ROAD  
PERRYVILLE, MD 21903-2599

Customer Item Number	AVA Item Number	Quantity Shipped	Net Weight	Gross Weight	Item Description	Country of Origin
90829005618293	91433	180	873.64	1,102.24	BNLS THIN CENTER CUT CHOPS	USA

**Total** 180 873.64 1,102.24

Proof of Delivery Signature

Date

AVACSTBOL



GR1900250424

Purchase order number:

4505293494

# Goods Receipt Notification

Date: 17.11.2022

Time: 07:50

Page: 1 / 6

**Supplier:**

AVA Pork Products, Inc.  
383 West John Street  
HICKSVILLE NY 11801  
USA

**Shipping Address:**

RDC Perryville  
Lidl US Operations LLC  
81 Belvidere Road  
PERRYVILLE MD 21903-2599  
USA

**Billing Address:**

Lidl US Operations LLC  
3500 S. Clark St.  
Arlington, VA 22202  
USA

**License plate:****Signature:****Unloaded Pallets:**

56

**ASN/Delivery note number:** DL4505293494**Transportation number:** PYE-171122036.7**Delivery number:** 410001171776**Purchase order number:** 4505293494**GR Date:** 17.11.2022

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	262806003	AVA Baby Back Ribs 2.3I, K02 ( 13.8 LB )	56	56	0	K02	
				3		PAL	
			772,800	906,820	134,020	LB	
20	250028003	AVA 80/20 Patties Family, K02 ( 24 LB )	12	12	0	K02	
				1		PAL	
			288,000	287,100	-0,900	LB	
	250027004	AVA Inside Skrt Stk USDA C, K03 ( 6 LB )	140	140	0	K03	

Purchase order number:

4505293494

## Goods Receipt Notification

Date: 17.11.2022  
 Time: 07:50  
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Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
				3		PAL	
			840,000	1.053,900	213,900	LB	
40	248122003	AVA 1/3 80% Ground Beef P, K02 ( 12 LB )	16	16	0	K02	
				2		PAL	
			192,000	196,600	4,600	LB	
50	248108004	AVA 80% Lean 20% Fat Gr, K03 ( 13.8 LB )	30	30	0	K03	
				1		PAL	
			414,000	421,980	7,980	LB	
60	241919003	AVA Lem Pep Marin Tenderl, K02 ( 15 LB )	16	16	0	K02	
				1		PAL	
			240,000	235,320	-4,680	LB	
70	241917004	AVA Pork Loin Filet Mes, K03 ( 13.2 LB )	16	16	0	K03	
				1		PAL	
			211,200	222,160	10,960	LB	
80	241744004	AVA Black Angus Chuck Ro, K03 ( 9.6 LB )	16	16	0	K03	
				2		PAL	
			153,600	164,400	10,800	LB	
	241738004	AVA Black Angus Grnd Be, K03 ( 13.8 LB )	40	40	0	K03	
				1		PAL	
			552,000	540,020	-11,980	LB	

Purchase order number:

4505293494

**Goods Receipt Notification**

Date: 17.11.2022

Time: 07:50

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Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
100	241736004	AVA Black Angus Grnd Be, K03 ( 13.8 LB )	20	20	0	K03	
				1		PAL	
			276,000	271,700	-4,300	LB	
110	241717004	AVA Black Angus Ribeye S, K03 ( 6.6 LB )	10	10	0	K03	
				1		PAL	
			66,000	71,500	5,500	LB	
120	240727002	AVA 80% Ground Pork, K01 ( 6 PC )	50	50	0	K01	
				1		PAL	
130	241708004	AVA Black Angus Eye Roun, K03 ( 5.4 LB )	40	40	0	K03	
				2		PAL	
			216,000	224,520	8,520	LB	
140	241707003	AVA Blk Ang Filet Mignon, K02 ( 7.5 LB )	30	0	-30	K02	Under delivery
				0		PAL	
150	241703004	AVA Black Ang Top Sirloin, K03 ( 7.8 LB )	16	16	0	K03	
				2		PAL	
			124,800	126,820	2,020	LB	
160	241700003	AVA Black Angus Strip St, K02 ( 6.6 LB )	20	20	0	K02	
				1		PAL	
			132,000	122,300	-9,700	LB	
	241698003	AVA Black Angus Beef Sti, K02 ( 7.5 LB )	40	40	0	K02	

Purchase order number:

4505293494

**Goods Receipt Notification**

Date: 17.11.2022

Time: 07:50

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Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
				2		PAL	
			300,000	224,940	-75,060	LB	
180	241697003	AVA Black Angus Sirloin, K02 ( 7.5 LB )	8	8	0	K02	
				1		PAL	
			60,000	55,620	-4,380	LB	
190	241673004	AVA Black Angus Eye Rou, K03 ( 28.8 LB )	10	10	0	K03	
				2		PAL	
			288,000	304,720	16,720	LB	
200	241672004	AVA Black Angus Grnd Be, K03 ( 13.8 LB )	30	30	0	K03	
				2		PAL	
			414,000	407,000	-7,000	LB	
210	241671004	AVA Black Angus Grnd Be, K03 ( 13.8 LB )	30	30	0	K03	
				2		PAL	
			414,000	408,960	-5,040	LB	
220	241670003	AVA Ground Beef 93%, K02 ( 7.98 LB )	40	40	0	K02	
				1		PAL	
			319,200	317,640	-1,560	LB	
230	240703006	AVA Half BL Boston Butt, K05 ( 20.5 LB )	25	25	0	K05	
				1		PAL	
			512,500	540,060	27,560	LB	

Purchase order number:

4505293494

**Goods Receipt Notification**

Date: 17.11.2022

Time: 07:50

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Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
240	240702004	AVA Boneless Cntry Style, K03 ( 7.8 LB )	40	40	0	K03	
				2		PAL	
			312,000	302,420	-9,580	LB	
250	240701003	AVA Bone In Assorted Ch, K02 ( 18.6 LB )	24	24	0	K02	
				3		PAL	
			446,400	436,540	-9,860	LB	
260	240700005	AVA Spare Rib 5.3 lb, K04 ( 26.5 LB )	20	20	0	K04	
				1		PAL	
			530,000	498,300	-31,700	LB	
270	240699004	AVA Tenderloin 2 Piece, K03 ( 13.8 LB )	20	20	0	K03	
				2		PAL	
			276,000	297,840	21,840	LB	
280	240698002	AVA Half Boneless Pork Lo, K01 ( 27 LB )	40	40	0	K01	
				3		PAL	
			1.080,000	879,820	-200,180	LB	
290	240696003	AVA BL CC Pork Chops, K02 ( 5.4 LB )	40	40	0	K02	
				2		PAL	
			216,000	266,920	50,920	LB	
300	240692003	AVA Garlic Herb Loin Fi, K02 ( 13.8 LB )	32	32	0	K02	

Purchase order number:

4505293494

## Goods Receipt Notification

Date: 17.11.2022

Time: 07:50

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Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
				2		PAL	
			441,600	415,720	-25,880	LB	
310	240688004	AVA Bone In CC Pork Cho, K03 ( 16.8 LB )	10	10	0	K03	
				2		PAL	
			168,000	191,660	23,660	LB	
320	240684003	AVA Bone In Asstd Thin, K02 ( 15.6 LB )	18	18	0	K02	
				3		PAL	
			280,800	229,240	-51,560	LB	
330	240683003	AVA Bone In Country Ribs, K02 ( 12 LB )	12	12	0	K02	
				2		PAL	
			144,000	129,460	-14,540	LB	
		Total Pallets	56				



Name: TQL  
Name: JUNIOR  
Number: 2709527454  
Carrier Unload: NO

Temperature Set Point °F: 26  
Trailer Temperature at Loading °F: 31  
Product Temperature at Loading °F: 32  
Load Number:

Bill of Lading	Invoice Date	Appt Date	Appt Time	Pick Up Date	Confirmation #	Trailer Number	Order #
10775	11/16/22	11/17/22	7:00	11/16/22	PYE-171122036	6	573833
Invoice #	PO #	Ship Qty	Net Weight	Gross Weight	Pallet Qty	Temp Recorder #	Seal #
542993	4505293494	937	11,059.30	12,475.60	57		7188510

Bill To: LIDL  
LIDL US OPERATIONS, LLC  
3500 S. CLARK STREET  
ARLINGTON, VA 22202

Ship To: LDLMD  
LIDL REGIONAL DIST. CENTER  
81 BELVIDERE ROAD  
PERRYVILLE, MD 21903-2599

Customer Item Number	AVA Item Number	Quantity Shipped	Net Weight	Gross Weight	Item Description	Country of Origin
90829005618194	91435	12	129.46	156.46	BONE IN COUNTRY STYLE RIB	USA
90829005618248	91423	18	229.24	278.74	BONE IN ASSORTED THIN CHOP	USA
90829005618279	91431	10	191.66	219.16	BONE IN CC PORK CHOP	USA
90829005618286	91432	32	415.72	449.96	GARLIC HERB LOIN FILET	USA
90829005618262	91430	40	266.92	317.72	BNLS CENTER CUT CHOPS REG	USA
90829005618163	91415	40	879.82	955.02	HALF BNLS PORK LOIN	USA
90829005618224	91421	20	297.84	318.84	TENDERLOIN 2 PC	USA
90829005618170	91416	20	498.30	538.30	SPARE RIB	USA
90829005618231	91422	24	436.54	502.54	BONE IN ASSORTED CHOPS	USA
90829005618187	91417	40	302.42	353.22	BNLS COUNTRY STYLE RIB	USA
90829005618200	91419	25	540.06	593.06	HALF BNLS BOSTON BUTT ROAST	USA
90829005618255	91429	50	300.00	363.50	80% GROUND PORK	USA
90829005618538	91453	40	317.64	374.84	GROUND BEEF 93% 1 LB	USA
90829005618545	91454	30	408.96	458.16	GROUND BEEF 93% 2 LB	USA
90829005618552	91455	30	407.00	456.20	GROUND BEEF 96%	USA
90829005618569	91456	10	304.72	322.92	BLACK ANGUS EYE ROUND ROAST	USA
90829005618675	91467	8	55.62	67.06	BLACK ANGUS SIRLOIN TIP	USA
90829005618668	91466	40	224.94	282.14	BLACK ANGUS BEEF STIR FRY	USA
90829005618637	91463	20	129.60	146.00	BLACK ANGUS STRIP STEAK	USA
90829005618613	91461	16	126.82	153.06	BLACK ANGUS TOP SIRLOIN STEAK	USA
90829005618583	91458	16	124.52	146.00	BLACK ANGUS FILET MIGNON STEAK	USA
90829005618590	91459	40	224.52	281.72	BLACK ANGUS EYE ROUND STEAK	USA
90829005618606	91460	10	115.00	135.70	BLACK ANGUS RIBEYE STEAK	USA
90829005618514	91451	20	271.70	304.50	GROUND BEEF 85%	USA
90829005618521	91452	40	540.02	605.62	GROUND BEEF 90%	USA
90829005618576	91457	16	164.40	177.52	BLACK ANGUS CHUCK ROAST	USA
90829005618361	91447	16	222.16	239.28	MESQUITE BBQ LOIN FILET	USA
90829005618347	91448	16	235.32	252.44	LEMON PEPPER TENDERLOIN	USA
90829005618835	91469	30	421.98	474.18	80% GROUND BEEF	USA
90829005618842	91468	16	196.60	222.84	80/20 GROUND BEEF PATTY	USA
90829005618996	91473	140	1,053.90	1,105.50	INSIDE SKIRT STEAK	USA
90829005619016	91474	12	287.10	329.58	80/20 FAMILY PACK PATTY	USA
90829005619436	91606	56	906.82	1,018.82	AVA BABY BACK RIBS	USA

Name: TQL  
Name: JUNIOR  
Number: 2709527454  
Required Carrier Unload: NO



Temperature Set Point °F: 26  
Trailer Temperature at Loading °F: 31  
Product Temperature at Loading °F: 32  
Load Number:

Bill of Lading	Invoice Date	Appt Date	Appt Time	Pick Up Date	Confirmation #	Trailer Number	Order #
10775	11/16/22	11/17/22	7:00	11/16/22	PYE-171122036	6	573833
Invoice #	PO #	Ship Qty	Net Weight	Cross Weight	Pallet Qty	Temp Recorder #	Seal #
542993	4505293494	937	11,059.30	12,475.60	57		7188510

Bill To: LIDL  
LIDL US OPERATIONS, LLC  
3500 S. CLARK STREET  
ARLINGTON, VA 22202

Ship To: LDLMD  
LIDL REGIONAL DIST. CENTER  
81 BELVIDERE ROAD  
PERRYVILLE, MD 21903-2599

Customer Item Number	AVA Item Number	Quantity Shipped	Net Weight	Gross Weight	Item Description	Country of Origin
90829005618194	91435	12	129.46	156.46	BONE IN COUNTRY STYLE RIB	USA
90829005618248	91423	18	229.24	278.74	BONE IN ASSORTED THIN CHOP	USA
90829005618279	91431	10	191.66	219.16	BONE IN CC PORK CHOP	USA
90829005618286	91432	32	415.72	449.96	GARLIC HERB LOIN FILET	USA
90829005618262	91430	40	266.92	317.72	BNLS CENTER CUT CHOPS REG	USA
90829005618163	91415	40	879.82	955.02	HALF BNLS PORK LOIN	USA
90829005618224	91421	20	297.84	318.84	TENDERLOIN 2 PC	USA
90829005618170	91416	20	498.30	538.30	SPARE RIB	USA
90829005618231	91422	24	436.54	502.54	BONE IN ASSORTED CHOPS	USA
90829005618187	91417	40	302.42	353.22	BNLS COUNTRY STYLE RIB	USA
90829005618200	91419	25	540.06	593.06	HALF BNLS BOSTON BUTT ROAST	USA
90829005618255	91429	50	300.00	363.50	80% GROUND PORK	USA
90829005618538	91453	40	317.64	374.84	GROUND BEEF 93% 1 LB	USA
90829005618545	91454	30	408.96	458.16	GROUND BEEF 93% 2 LB	USA
90829005618552	91455	30	407.00	456.20	GROUND BEEF 96%	USA
90829005618569	91456	10	304.72	322.92	BLACK ANGUS EYE ROUND ROAST	USA
90829005618675	91467	8	55.62	67.06	BLACK ANGUS SIRLOIN TIP	USA
90829005618668	91466	40	224.94	282.14	BLACK ANGUS BEEF STIR FRY	USA
90829005618637	91463	20	129.60	146.00	BLACK ANGUS STRIP STEAK	USA
90829005618613	91461	16	126.82	153.06	BLACK ANGUS TOP SIRLOIN STEAK	USA
90829005618583	91458				BLACK ANGUS FILET MIGNON STEAK	USA
90829005618590	91459	40	224.52	281.72	BLACK ANGUS EYE ROUND STEAK	USA
90829005618606	91460	10	71.50	79.70	BLACK ANGUS RIBEYE STEAK	USA
90829005618514	91451	20	271.70	304.50	GROUND BEEF 85%	USA
90829005618521	91452	40	540.02	605.62	GROUND BEEF 90%	USA
90829005618576	91457	16	164.40	177.52	BLACK ANGUS CHUCK ROAST	USA
90829005618361	91447	16	222.16	239.28	MESQUITE BBQ LOIN FILET	USA
90829005618347	91448	16	235.32	252.44	LEMON PEPPER TENDERLOIN	USA
90829005618835	91469	30	421.98	471.18	80% GROUND BEEF	USA
90829005618842	91468	16	196.60	222.84	80/20 GROUND BEEF PATTY	USA
90829005618996	91473	140	1,053.90	1,185.50	INSIDE SKIRT STEAK	USA
90829005619016	91474	12	287.10	329.58	80/20 FAMILY PACK PATTY	USA
90829005619436	91606	56	906.82	1,018.82	AVA BABY BACK RIBS	USA

Total

937 11,059.30

12,475.60

Proof of Delivery Signature

Date

1527954

## CARRIER BILL OF LADING

Bill of Lading #: 000010775

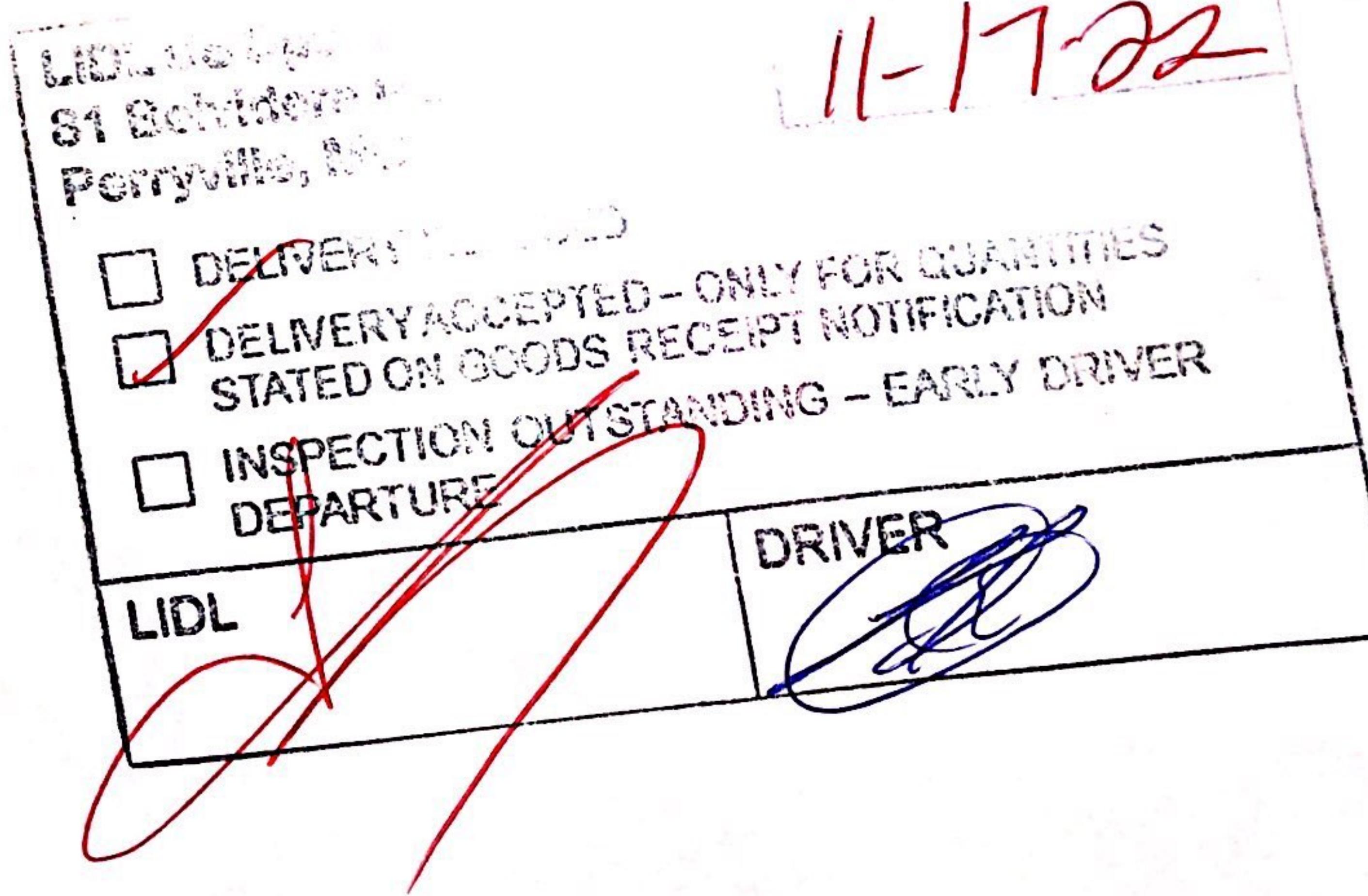
Carrier Name: TQL

Date: 11/16/22

PK-171122036.7

502  
501
**AVA**  
**COMPANIES**  
*"Always Value Added"*
AVA Transportation Number: 516-750-1512  
Temperature Set Point: 26°F

STO	CUST#	Ship To	Invoice	PO #	Ship Qty	Weight (lbs)	Pallet Qty	Temp. Rec. #	Seal #
1	LIDL	LIDL REGIONAL DIST. CENTER 81 BELVIDERE ROAD PERRYVILLE, MD 21903-2599	542994	4505227012	180	1,102.24	6		7188510
1	LIDL	LIDL REGIONAL DIST. CENTER 81 BELVIDERE ROAD PERRYVILLE, MD 21903-2599	542993	4505293494	937	12,475.60	57		7188510
1	LIDL	LIDL REGIONAL DIST. CENTER 81 BELVIDERE ROAD PERRYVILLE, MD 21903-2599	542992	4505296404	90	538.86	1		7188510



Total	3	1.207	14,116.70	64
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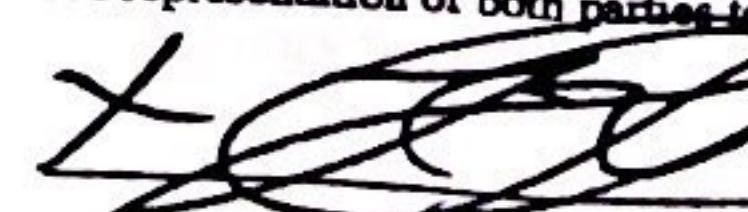
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representation of both parties to the contract.'

SHIPPER AVA PORK PRODUCTS, INC.

CARRIER



Shipper Signature

Date

Proof of Outside Carrier Pickup Signature

Date