



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 05/19/2023
Invoice #: 24293676
Terms: NET 30
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		600 Whittaker Road, Jacksonville, FL 32218, USA - 2822 Glenfield Ave, Dallas, TX 75233, USA			
			1	1750	1750

TOTAL
1750

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# 24293676

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

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
tessa	derrick Jeremy Jr.	603	155127

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,750.00	Line Haul	Flat	1	\$1,750.00

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

Total: \$1,750.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			25 pallets/2000 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Jacksonville, FL	5/17/2023	Appt 13:00

Commodities:

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

Delivery Location	Date	Time
Dallas, TX	5/19/2023	Appt 07:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44075
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Note to Carrier

SHIPPER CUT OFF IS 1500



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
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).

**2023 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS and Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 16-18

TQL

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.

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



Trailer Requirements:

- If trailer is rejected for quality, NO TONU will be paid.

Driver Requirements:

- Tracking must be accepted and is a requirement for this load.
- 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, 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 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 Payment Schedule:

- APPT 3 Hours free then \$25/hour capping at layover.
- FCFS 4 hour free then \$25/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

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.



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/ **Tessa Belin**



T Q Y L





DRIVER/CARRIER INFORMATION SHEET TQL PO# 24293676

Pickup Dates

5/17/23

Delivery Dates

5/19/23

TQL CONTACT INFO

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

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	tessa	derrick Jeremy Jr.

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Special Temp Instructions

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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Gatorade DC Jacksonville FL	Jacksonville	FL	32218	65235519//761014 1885	5/17/2023	Appt 13:00
Information: 600 Whittaker Rd Jacksonville FL 32218						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dry Grocery Food				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GATORADE-DALLAS	Dallas	TX	75233	7610141885	5/19/2023	Appt 07:30
Information: 2822 GLENFIELD AVE DALLAS TX 75233						

Note to
Carrier

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TQL PO# 24293676

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Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIP FROM

PEPSICO
c/o Saddle Creek Corporation
600 Whittaker Rd

Jacksonville, FL 32218

AS AGENT FOR SHIPPER BELOW SHIP TO

GATORADE-DALLAS
2822 GLENFIELD AVE

DALLAS, TX 75233-1402

SHIPPER'S INSTRUCTIONS

STO: 7610141885

WHSE B/L
0000016397
Arrive Date
5/20/23
Ship Date
05/17/23
Order Date
5/9/23
Route
TRUCK
Freight Charge
PREPAID

Vehicle No. 155127 Carrier Total Quality Logistics SCAC TQYL P.O. Number 65235519 Shippers Ref No. 8327468702

Seals 0002364 The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PRO Number 1		Appt #	Appt Date Appt Time		Carrier Arrival Date Time		MDSE Leaves Facility Date Time	
H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description		Gross Wgt	
					Manufacturer Code			
	2,000	2,000	1005200012935 6004		GA LQ 12OZ 4/6PK ORANGE GAMER			
				1,920	5/1/2023		40,704	
				80	5/13/2023		1,696	
	<u>2,000</u>	<u>2,000</u>		<u>2,000</u>			<u>42,400</u>	

Freight Class Qty 2,000.0 Weight 42,400.0

NOTES:

0001
65235519
TQYL

CHARGES \$
ADVANCED Rec'd \$ to apply
in prepayment of the charges on the
property described hereon
Agent or Cashier Per
(The signature here acknowledges
only the amount prepaid)

The paper bags, Fibre pails, Fibre
Drums, Fibre Boxes used for this
shipment conform to the
specifications set forth in the maker's
certificate thereon and all other
Requirements of rules for these
packages in Uniform Freight
Classification and the National Motor
Freight Commission.

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 applicable
regulations of the Department of
Transportation.

*Shippers Imprint in lieu of stamp:
not a part of bill of lading approved
by the Department of
Transportation"

Subject to Section 7 of the Conditions
of applicable bill of lading. If this
shipment is to be delivered to the
consignee without recourse on the
consignor, the consignor shall sign
the following statement. The carrier
shall not make delivery of this
shipment without payment of freight
and all other lawful charges.

Per
(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

PEPSICO

555 West Monroe St
Chicago, IL 60661

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE 5-17-23

For

AGENT

Carrier

BY [Signature]
Agent Or Driver

STRAIGHT BILL OF LADING - SHIPPER'S COPY - ORIGINAL - Not negotiable
Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

70
WHSE B/L
0000016397
Arrive Date
5/20/23
Ship Date
05/17/23
Order Date
5/9/23
Route
TRUCK
Freight Charge
PREPAID

Whittaker Rd
Jacksonville, FL 32218

AS AGENT FOR SHIPPER BELOW SHIP TO

GATORADE-DALLAS
2822 GLENFIELD AVE

DALLAS, TX 75233-1402

SHIPPER'S INSTRUCTIONS

STO: 7610141885

Vehicle No.
155127

Carrier Total Quality Logistics

SCAC
TQYL

P.O. Number
65235519

Shippers Ref No.
8327468702

Seals
0002364

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				80	5/13/2023				
	2,000	2,000		2,000					42,400

Freight Class

Qty
2,000.0
Weight
42,400.0

NOTES:

0001
65235519
TQYL

Viola Spencer
5/19/23

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ADVANCED
Rec'd \$ to apply
in prepayment of the charges on the
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Agent or Cashier
Per
(The signature here acknowledges
only the amount prepaid)

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AGENT

BRZ

BY

For

Carrier

Agent Or Driver