

**Bill to:** TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/19/2023 Invoice #: 24365318 Terms: NET 30 Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		92 Cassidy Point Drive, Portland, ME, USA - 6645 Pottery Road Spartanburg, SC 29303			
			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# 24365318

## FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name			Phone			Email			Fax	
Dakota Hiser			800-5	30-3101 x38046		DHiser	@TQL.com			
CAR	RIER C	ONTAC	СТ							Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Tern	าร	Fax
086875 / 3119	9062	Brz (	il)			708-303-5	5150	28D/	AYS	630-485-0000
Address										
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	205154 DALLAS,	, TX 753	320-5154				
Dispatcher				Driver			-	Fruck #		Trailer #
Milo				Fernando			٤	311		155243
LOAD	) INFO	RMATIO	NC							
Rate		Туре				Unit		Qua	ntity	Total
\$1,750.00		Line Ha	ul			Flat		1		\$1,750.00
Rates that are	based on I	weight or a	count will be calcu	ulated from the quai	ntities loa	aded.			Total	\$1,750.00 USD
Mode	Trailer	Туре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Case	Count	Hazmat	Load Requirements
FTL	Van		53 ft				15 pallets/0	cases	Non- Hazardous	E-Track
Special Temp	Instructi	ons							LxWxH	
Pick-up Locat	ion				Da	te			Time	•
Portland, ME					5/1	7/2023			FCFS 08:00	to 15:00
Commoditie	s:									
Pick Up #	(	Quantity	Unit	Commodity			Notes			
1	1	495	Cases	bottle water						
Delivery Loca	tion				Da	te			Time	
Rock Hill, SC					5/1	9/2023			FCFS 06:00	to 12:00
Spartanburg,	SC				5/1	9/2023			FCFS 07:00	to 14:30
CARRI	ER RES	SPONS	IBLE FOR							
Unloading	None w/	valid unle	oading receipt	Pallet Exch	ange	None		Estim	ated Weight	39820





	-Detention will be paid ONLY IF the broker is notified during occurrence and in/out times are clearly marked on the BOL's.
Note to Carrier	-DETENTION: 3 HOURS FREE - \$30 PER HOUR AFTER
	Must Have Etracks And Minimum Of 3 Straps Driver Must Accept Tracking Before Being Dispatched





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 <u>within 24 hours</u> of delivery.

#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

## DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



**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).



Prepare for ABS and Cargo Securement roadside inspections



FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

CLICK HERE TO LEARN MORE O

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TQL PO# 24365318

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/ Milo Morrison







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CAR	RIER C	ONTAC	СТ							Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Tern	าร	Fax
086875 / 3119	9062	Brz (	il)			708-303-5	5150	28D/	AYS	630-485-0000
Address										
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	205154 DALLAS,	, TX 753	320-5154				
Dispatcher				Driver			-	Fruck #		Trailer #
Milo				Fernando			٤	311		155243
LOAD	) INFO	RMATIO	NC							
Rate		Туре				Unit		Qua	ntity	Total
\$1,750.00		Line Ha	ul			Flat		1		\$1,750.00
Rates that are	based on I	weight or a	count will be calcu	ulated from the quai	ntities loa	aded.			Total	\$1,750.00 USD
Mode	Trailer	Туре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Case	Count	Hazmat	Load Requirements
FTL	Van		53 ft				15 pallets/0	cases	Non- Hazardous	E-Track
Special Temp	Instructi	ons							LxWxH	
Pick-up Locat	ion				Da	te			Time	•
Portland, ME					5/1	7/2023			FCFS 08:00	to 15:00
Commoditie	s:									
Pick Up #	(	Quantity	Unit	Commodity			Notes			
1	1	495	Cases	bottle water						
Delivery Loca	tion				Da	te			Time	
Rock Hill, SC					5/1	9/2023			FCFS 06:00	to 12:00
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CARRI	ER RES	SPONS	IBLE FOR							
Unloading	None w/	valid unle	oading receipt	Pallet Exch	ange	None		Estim	ated Weight	39820





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TQL PO# 24365318

Carrier Representative Signature

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Name\* S/ Milo Morrison







## DRIVER/CARRIER INFORMATION SHEET TQL PO# 24365318

Pickup Dates 5/17/23

**Delivery Dates** 

5/19/23, 5/19/23

TQL	CONTACT IN	FO										
Name		Pho	one				Email				Fax	
Dakota Hiser		800	)-580-31	101 x380	046		DHiser@TQL	com				
CAR	RIER CONTA	СТ										
Name			D	ispatche	ər			D	river			
Brz (il)			М	lilo				F	ernan	do		
LOA	D INFORMATI	ON										
Mode	Trailer Type	Trailer Size	Tei	mperatu	ire l	Pallet/	Case Count	Hazn	nat		Load F	Requirements
FTL	Van	53 ft				16 pall	lets/0 cases	Non-	Hazaı	dous	E-Trac	k
Special Tem	p Instructions											
CARR	ER RESPONS	IBLE FOR	R									
Unloading	None w/ valid unl	oading recei	pt	Pallet	t Exchar	nge	None		Esti	mated V	Veight	42472
PICKUF	PS											
Shed		City		State	Zip	Pl	U#	Date		Time		
	RAGE C/O EIMSKIP PORTLAND,ME)	Portland		ME	04102	65	582, 65581	5/17/2	023	FCFS 0	8:00 to 1	15:00
		Information	n:									
		92 CASSIDY P PORTLAND, N 207-331-3300										
		Commodit	ies:									
		Quantity	Unit		Com	modity	y		Notes	S		
		1495	Cases		bottle	e water						

Page 1 of 2





DROPS						
Consignee	City	State	Zip	Delivery PO	Date	Time
B & B Distributors (Rock Hill,SC)	Rock Hill	SC	29730		5/19/2023	FCFS 06:00 to 12:00
	Information:					
	1600 Porter Road Rock Hill, SC 29730					
	77 South to exit 75 wh Lond Meadow Road. facility. by appt only	They are	e the 2nd en	trance on the left. T	his is also an <i>i</i>	
	M-Th: 0600-1200 FCF F: 0600-1000 FCFS Sat: 0700 BY APPT C per Mark	-				
	(Updated 11/7/19)					
Budweiser Of Spartanburg (Spartanburg,SC)	Spartanburg	SC	29303		5/19/2023	FCFS 07:00 to 14:30
	Information:					
	6645 Pottery Road Spartanburg, SC 293	03				
	I 26 North to exit 17, t be up on the right.	urn left c	off of the exit,	go 1/2 mile and ma	ke a left onto l	Pottery Road, they wi
-Detention will b	e paid ONLY IF the bro	<mark>ker is no</mark>	tified during	occurrence and in/or	ut times are clo	early marked on the B
	HOURS FREE - \$30 P	ER HOU	JR AFTER			
	cks And Minimum Of 3 s ept Tracking Before Bei		atched			

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TQL	CONTACT IN	FO										
Name		Pho	one				Email				Fax	
Dakota Hiser		800	)-580-31	101 x380	046		DHiser@TQL	com				
CAR	RIER CONTA	СТ										
Name			D	ispatche	ər			D	river			
Brz (il)			М	lilo				F	ernan	do		
LOA	D INFORMATI	ON										
Mode	Trailer Type	Trailer Size	Tei	mperatu	ire l	Pallet/	Case Count	Hazn	nat		Load F	Requirements
FTL	Van	53 ft				16 pall	lets/0 cases	Non-	Hazaı	dous	E-Trac	k
Special Tem	p Instructions											
CARR	ER RESPONS	IBLE FOR	R									
Unloading	None w/ valid unl	oading recei	pt	Pallet	t Exchar	nge	None		Esti	mated V	Veight	42472
PICKUF	PS											
Shed		City		State	Zip	Pl	U#	Date		Time		
	RAGE C/O EIMSKIP PORTLAND,ME)	Portland		ME	04102	65	582, 65581	5/17/2	023	FCFS 0	8:00 to 1	15:00
		Information	n:									
		92 CASSIDY P PORTLAND, N 207-331-3300										
		Commodit	ies:									
		Quantity	Unit		Com	modity	y		Notes	S		
		1495	Cases		bottle	e water						

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	Information:					
	1600 Porter Road Rock Hill, SC 29730	)				
		. They ar	e the 2nd en	trance on the left.	This is also an	nile and turn right on Anheiser Distribution
	M-Th: 0600-1200 F0 F: 0600-1000 FCFS Sat: 0700 BY APPT per Mark	-				
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	I 26 North to exit 17 be up on the right.	turn left o	off of the exit	, go 1/2 mile and m	ake a left onto	Pottery Road, they wil
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Page 2 of 2





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FIN	AL DROP	STANDA		LOAD BILL O		NOSE LO	D Pa	age 2 Of 2
Name:	ICELANDIC (	SHIP FR	OM	LOAD DILL O		A DECEMBER OF		
Address:	92 CASSIDY SO 65582	РТ			Bill of Lading	Number: 608	44 SO65582	
Phone:	PORTLAND, 207-232-3200		ICELANDIC					
SID#:			SHIPPING	FOB:	CARRIER N/	ME: TOTAL Q	UALITY LOGIS	STICS
Name:	BUDWEISER	SHIP TO OF SPARTANBU	0		Trailer Numb Seal Number	er:	2.5	
Address:	6645 POTTER	RY ROAD		Location#:	SCAC:	•	1	
Cily/State/Zip Phone:	SPARTANBU 864-574-8070	RG, SC 29303	00131916		Pro number:	24365318		
SID#:	4506131916	Contact:		FOB:				
	THIRD P	ARTY FREIGHT C	HARGES BILL 1		Freight Char	ge Terms: (fre	ght charges are	prepaid unless
Varne: Address:	MERCURY BU	JSINESS SVCS L			marked other	wise)		rd Party
Address:	61 BATTERYN	MARCH ST			Prepaid	Collect	10	- South Constant
	BOSTON, MA			1	M	aster Bill of Ladi iderlying bills of	ng: with attache	
Ship ( Date/Time:	05/17/2023 08:00		Sch. Delivery 05/ Date/Time:	/19/2023 07:00 -14:30	(check)			
POD MUST RESULT IN RESPONSI	I DELAYED PA IBLE FOR PAL	D WITH LEGIBL YMENTS / ALL LET COUNT. AN	FULL TRUCK L NY ISSUES WIT OR UNLOADI	E / PRINTED NAME, LOADS AND RAIL LI TH NOT BEING ALL NG IS COMPLETE ARRIER INFORMATI	OADS MUST OWED TO CO	BE SEALED. D	RIVER IS	
POD MUST RESULT IN RESPONSI BACK TO M	BE OBTAINE DELAYED PA BLE FOR PAL MERCURY BER	D WITH LEGIBL YMENTS / ALL LET COUNT. AN	FULL TRUCK L NY ISSUES WIT OR UNLOADI	LOADS AND RAIL LI TH NOT BEING ALL NG IS COMPLETE ARRIER INFORMATIO	OAD'S MUST OWED TO CO	BE SEALED. D DUNT MUST B	PRIVER IS E REPORTED	) Swing must
POD MUST RESULT IN RESPONSI BACK TO N	BE OBTAINE DELAYED PA BLE FOR PAL MERCURY BER	D WITH LEGIBL	FULL TRUCK L NY ISSUES WIT OR UNLOADIN OR UNLOADIN HazMat	LOADS AND RAIL LI TH NOT BEING ALL NG IS COMPLETE ARRIER INFORMATIO	OAD'S MUST OWED TO CO	BE SEALED. D DUNT MUST B DUNT MUST B DITY DESCRIP additional care or alter additional care or alter as to ensure safe trans	PRIVER IS E REPORTED	) Swing must
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# Straight Bill Of Lading





Page 1 of 1	Picking Completed: 17/05/23 20:01:05		Bill to	
Client Order	IWH 65582	Customer Address	Anheuser-Busch Wholesaler Operations Divison	
Ref.Order Reference	57756	City	63118 St. Louis Ship to	
Customer Address	Ship from	Customer Address city	Budwe ser Of Spartanburg 6645 Pottery Road 29303 Spartanburg	

#### Comments 4506131916 -

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
		L23080	Date	90	2,652.0 lbs		11896454
IG100FP12U	12x1000 spring water		The little of the second	90	2,652.0 lbs		11896449
IG100FP12U	12x1000 spring water	L23080		State of the			11896450
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		- Constant and
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896465
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IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11090451
IG075SP12U	12x750 spring water	L23032		119	2,659.0 lbs		11858831
IG0755P12U	12x750 spring water	L23032		119	2,659.0 lbs		11858828
IG0755P12U	12x750 spring water	L23032		119	2,659.0 lbs		11858836
					1		

## Total

Product	Lot	Qty	Weight
IG100FP12U	L23080	540	
IG075SP12U	L23032	357	and all a second
Pallets 9	Sec. Sec.	897	23,892.8 lbs

JHONATAN VENTURA 5/19/23

Signature Driver

Signature Recipient

Seal number

Trailer number

155243

40432472

161	DDOD								
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# Straight Bill Of Lading





e 1 of 1 Client Order Ref.Order	Picking Completed: 17/05/23 20:16:15 IWH 65581	Customer Address	Bill to Anheuser-Busch Wholesaler Operations Divison
Reference	06300 Ship from	City	63118 St. Louis Ship to
Address	IWH c/o Eimskip Logistics 92 Cassidy Point Drive 04102 Portland, ME	Customer Address city	B and B Distributors Inc 1600 PORTER ROAD 29730 ROCK HILL

4506123656 -

Description	Lot Production Date	Qty	Weight	BBD	Carrier
12x1000 spring water	L23080	90	2,652.0 lbs		11896455
12x1000 spring water	L23080	90	2,652.0 lbs		11896453
12x1000 spring water	L23080	90	2,652.0 lbs		11896466
12x1000 spring water	L23080	90	2,652.0 lbs	No. 1 Star	11896467
12x750 spring water	L23033	119	2,659.0 lbs		11858697
12x750 spring water	L23033	119	2,659.0 lbs		11858693
6x1000 spring water	L22343	90	2,652.0 lbs		11810863
	12x1000 spring water 12x1000 spring water 12x1000 spring water 12x1000 spring water 12x750 spring water 12x750 spring water	Date           12x1000 spring water         L23080           12x750 spring water         L23033           12x750 spring water         L23033	Date           12x1000 spring water         L23080         90           12x150 spring water         L23033         119           12x750 spring water         L23033         119	Date         Date           12x1000 spring water         L23080         90         2,652.0 lbs           12x750 spring water         L23033         119         2,659.0 lbs           12x750 spring water         L23033         119         2,659.0 lbs	Description         Lot         Production         Out         Out         Date           12x1000 spring water         L23080         90         2,652.0 lbs         12x1000 spring water         L23033         119         2,659.0 lbs         12x750 spring water         12x750 spring water         L23033         119         2,659.0 lbs         12x750 spring water         12x750 spring water         L23033         119         2,659.0 lbs         12x750 spring water         12x750 spring water         L23033         119         2,659.0 lbs         12x750 spring water         12x750 spring water         L23033         119         2,659.0 lbs         12x750 spring water         12x750 spri

Total

Product	Lot	Qty	Weight
IG100FP12U	L23080	360	
IG075SP12U	L23033	238	
IG100FP06U	L22343	90	
Pallets 7	A Children and And	688	18,580,8 lbs

B & B DISTRIBUTORS, INC. SHIPPED / RECEIVED AND INSPECTED

DATE: 5-19-23 TIME: 9:20 NAME: MRR.in

Signature Driver

Signature Recipient

Trailer number 155 243

Seal number 40432471