



**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](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
Dakota Hiser	800-580-3101 x38046	DHiser@TQL.com	

### 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 #
Milo	Fernando	811	155243

### 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	53 ft			15 pallets/0 cases	Non-Hazardous	E-Track
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Portland, ME	5/17/2023	FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1495	Cases	bottle water	

Delivery Location	Date	Time
Rock Hill, SC	5/19/2023	FCFS 06:00 to 12:00
Spartanburg, SC	5/19/2023	FCFS 07:00 to 14:30

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39820
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T Q Y L



**Note to  
Carrier**

-Detention will be paid ONLY IF the broker is notified during occurrence and in/out times are clearly marked on the BOL's.

-DETENTION: 3 HOURS FREE - \$30 PER HOUR AFTER

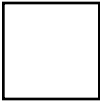
Must Have Etracks And Minimum Of 3 Straps

Driver Must Accept Tracking Before Being Dispatched



T Q Y L





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**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 - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

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and POD's to TQL for \$3.50 from participating truck stops.

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**2023 INTERNATIONAL  
ROAD CHECK**

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

**CLICK HERE TO LEARN MORE**

**May 16-18**

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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).

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T Q Y L



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TQL PO# 24365318

\_\_\_\_\_  
Carrier Representative Signature

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Name\* S/ **Milo Morrison**





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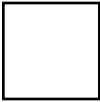
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T Q Y L





Vaccination Requirements for loads delivering to Canada:

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TQL PO# 24365318

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**Pickup Dates**  
5/17/23

**Delivery Dates**  
5/19/23, 5/19/23

### TQL CONTACT INFO

Name	Phone	Email	Fax
Dakota Hiser	800-580-3101 x38046	DHiser@TQL.com	

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Milo	Fernando

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/0 cases	Non-Hazardous	E-Track
<b>Special Temp Instructions</b>						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42472
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
THORVIN STORAGE C/O EIMSKIP WAREHOUSE (PORTLAND,ME)	Portland	ME	04102	65582, 65581	5/17/2023	FCFS 08:00 to 15:00
<b>Information:</b> 92 CASSIDY POINT PORTLAND, ME 04101 207-331-3300						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1495	Cases	bottle water				



# 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
<b>Information:</b> 1600 Porter Road Rock Hill, SC 29730  77 South to exit 75 which is Porter Road, turn left off of the exit, do down 1 mile and turn right on Lond Meadow Road. They are the 2nd entrance on the left. This is also an Anheiser Distribution facility. by appt only Alternate# for receiving 803-366-8383 ext 126.  M-Th: 0600-1200 FCFS F: 0600-1000 FCFS Sat: 0700 BY APPT ONLY per Mark  (Updated 11/7/19)						
Budweiser Of Spartanburg (Spartanburg,SC)	Spartanburg	SC	29303		5/19/2023	FCFS 07:00 to 14:30
<b>Information:</b> 6645 Pottery Road Spartanburg, SC 29303  I 26 North to exit 17, turn left off of the exit, go 1/2 mile and make a left onto Pottery Road, they will be up on the right.						

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-Detention will be paid ONLY IF the broker is notified during occurrence and in/out times are clearly marked on the BOL's.  
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Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/0 cases	Non-Hazardous	E-Track
<b>Special Temp Instructions</b>						

### CARRIER RESPONSIBLE FOR

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FINAL DROP

## STANDARD TRUCKLOAD BILL OF LADING NOSE LOAD

Page 2 Of 2

## SHIP FROM

Name: ICELANDIC GLACIAL C.O EIMSKIP  
Address: 92 CASSIDY PT  
SO 65582  
City/State/Zip: PORTLAND, ME 04102, US  
Phone: 207-232-3200 Contact: ICELANDIC SHIPPING  
SID#:

Bill of Lading Number: 60844 SO65582



FOB:

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number:

Seal Number:

## SHIP TO

Name: BUDWEISER OF SPARTANBURG  
Address: 6645 POTTERY ROAD  
FCFS M-F 07:00 - 14:30 PO 4506131916  
City/State/Zip: SPARTANBURG, SC 29303  
Phone: 864-574-8070 Contact:  
SID#: 4506131916

Location#:

SCAC:

Pro number: 24365318



FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MERCURY BUSINESS SVCS LLC  
Address: 61 BATTERYMARCH ST  
BOSTON, MA 02110 US

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying bills of Lading

Ship 05/17/2023 08:00 -15:00 Sch. Delivery 05/19/2023 07:00 -14:30  
Date/Time: Date/Time:

(check)

## SPECIAL INSTRUCTIONS:

POD MUST BE OBTAINED WITH LEGIBLE SIGNATURE / PRINTED NAME, DATE AND TIME / FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENTS / ALL FULL TRUCK LOADS AND RAIL LOADS MUST BE SEALED. DRIVER IS RESPONSIBLE FOR PALLET COUNT. ANY ISSUES WITH NOT BEING ALLOWED TO COUNT MUST BE REPORTED BACK TO MERCURY BEFORE LOADING OR UNLOADING IS COMPLETE

## CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>
QTY	TYPE			
9	PALLET	23892.0	<input type="checkbox"/>	897 CASES BOTTLED WATER
9		23892.0		TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

COD Amount: \$

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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

Shipper Signature

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

SIGNATURE

DATE

SHIPPER SIGNATURE

DATE

File No. 60025

DEION ROBERTS  
EIMSKIP

RECEIVED

5-19-23



# Straight Bill Of Lading



Page 1 of 1

Picking Completed: 17/05/23  
20:01:05

Client IWH  
Order 65582  
Ref.Order  
Reference 57756  
Ship from  
Customer IWH c/o Eimskip Logistics  
Address 92 Cassidy Point Drive  
City 04102 Portland, ME

Bill to  
Customer Anheuser-Busch  
Address Wholesaler Operations Division  
City 63118 St. Louis  
Ship to  
Customer Budweiser Of Spartanburg  
Address 6645 Pottery Road  
city 29303 Spartanburg

Comments  
4506131916 -

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896454
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896449
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896450
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896465
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896464
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896451
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896451
IG075SP12U	12x750 spring water	L23032		119	2,659.0 lbs		11858831
IG075SP12U	12x750 spring water	L23032		119	2,659.0 lbs		11858828
IG075SP12U	12x750 spring water	L23032		119	2,659.0 lbs		11858836

Total

Product	Lot	Qty	Weight
IG100FP12U	L23080	540	
IG075SP12U	L23032	357	

Pallets 9 897 23,892.8 lbs

JHONATAN VENTURA  
5/19/23

Signature Driver

Trailer number 155243

Signature Recipient

Seal number

40432472



1ST DROP

## STANDARD TRUCKLOAD BILL OF LADING

TAIL LOAD

Page 1 Of 2

## SHIP FROM

Name: ICELANDIC GLACIAL C.O EIMSKIP  
Address: 92 CASSIDY PT  
SO 65581  
City/State/Zip: PORTLAND, ME 04102, US  
Phone: 207-232-3200 Contact: ICELANDIC SHIPPING  
SID#:

Bill of Lading Number: 60844SO65581



FOB:

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number:

Seal Number:

## SHIP TO

Name: B AND B DISTRUTORS ROCK HILL  
Address: 1600 PORTER RD  
FRI FCFS 6AM-10AM PO 4506123656  
City/State/Zip: ROCK HILL, SC 29730  
Phone: 803.366.8383 Contact:  
SID#: 4506123656

Location#:

SCAC:

Pro number: 24365318



FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MERCURY BUSINESS SVCS LLC  
Address: 61 BATTERYMARCH ST  
BOSTON, MA 02110 US

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Master Bill of Lading: with attached underlying bills of Lading

Ship Date/Time: 05/17/2023 08:00 -15:00

Sch. Delivery Date/Time: 05/19/2023 0600-1000

(check)

## SPECIAL INSTRUCTIONS:

POD MUST BE OBTAINED WITH LEGIBLE SIGNATURE / PRINTED NAME, DATE AND TIME / FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENTS / ALL FULL TRUCK LOADS AND RAIL LOADS MUST BE SEALED. DRIVER IS RESPONSIBLE FOR PALLET COUNT. ANY ISSUES WITH NOT BEING ALLOWED TO COUNT MUST BE REPORTED BACK TO MERCURY BEFORE LOADING OR UNLOADING IS COMPLETE

## CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	Commodity Description
QTY	TYPE			
7	PALLET	18580	<input type="checkbox"/>	688 CASES BOTTLED WATER
9		18580		
				TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

SIGNATURE \_\_\_\_\_ DATE 5-17-23

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

SHIPPER SIGNATURE

DATE

File No. 60025

DEION KOL  
EIMSKIP



# Straight Bill Of Lading



VÖRUHÓTELID

Page 1 of 1

Picking Completed: 17/05/23  
20:16:15

Client IWH  
Order 65581  
Ref.Order  
Reference 06300

Ship from  
Customer IWH c/o Eimskip Logistics  
Address 92 Cassidy Point Drive  
City 04102 Portland, ME

Bill to  
Customer Anheuser-Busch  
Address Wholesaler Operations Division  
City 63118 St. Louis

Ship to  
Customer B and B Distributors Inc  
Address 1600 PORTER ROAD  
city 29730 ROCK HILL

Comments  
4506123656 -

Product	Description	Lot	Production Date	Qty	Weight	BBD	Carrier
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896455
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896453
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896466
IG100FP12U	12x1000 spring water	L23080		90	2,652.0 lbs		11896467
IG075SP12U	12x750 spring water	L23033		119	2,659.0 lbs		11858697
IG075SP12U	12x750 spring water	L23033		119	2,659.0 lbs		11858693
IG100FP06U	6x1000 spring water	L22343		90	2,652.0 lbs		11810863

## Total

Product	Lot	Qty	Weight
IG100FP12U	L23080	360	
IG075SP12U	L23033	238	
IG100FP06U	L22343	90	

Pallets 7 688 18,580.8 lbs

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

DATE: 5-19-23

TIME: 9:20

NAME: MR R. A.

Signature Driver

Trailer number 155 243

Signature Recipient

Seal number 40432471