



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

Invoice Date: 05/22/2023
Invoice #: #7716880
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		4949 New York 104, Williamson, NY, USA - 770 Tipton Industrial Drive Suite D Lawrenceville, GA 30046-2876			
			1	1800	1800

TOTAL
1800

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# 24337158

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
Matthew Hemmerich	800-580-3101 x57636	MHemmerich@TQL.com	5139435973

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 #
linda	serafin	834	w34587

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/19 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
EAST WILLIAMSON, NY	5/19/2023	Appt 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coffee brewing equipment or supplies	

Delivery Location	Date	Time
LAWRENCEVILLE, GA	5/21/2023	Appt 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42484
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T Q Y L



**Note to
Carrier**

Carrier must have 53' trailer, swing doors, FOOD GRADE

All shipments are DEDICATED truckloads, no partials

Shipper applies seal

Seal # MUST be PRINTED on the BOL, cannot be handwritten

If seal is broken, FTL claim

To be eligible for detention, check in and check out times must be on BOL & communicated to starbucksteam@tql.com

Email must be sent 30 minutes prior to detention

Appt times are strict

Tracking IS required

Fees for not following instructions are responsibility of carrier





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



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- 53' trailer required, must be food-grade, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- Trailer must be locked and sealed prior to leaving the shipper
- Driver(s) must send picture of BOL to starbucksteam@tql.com prior to leaving shipper
- Trailer must be pre-cooled to temperature advised by TQL prior arrival at the shipper
- Appointment times are strict
- Any fees charged due to non-compliance with TQL or shipper/receiver instructions will be the responsibility of the carrier
- 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

Seal Requirements:

- The shipper will apply the trailer seal(s)
- Seal numbers must be PRINTED on the BOL(s) (Handwritten is not sufficient)
- Driver(s) must verify that all identifying seal numbers match those printed on the BOL before departing shipper
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Contact TQL immediately if load is not sealed, do not leave shipper without seal
- Driver must be able to send photo of seal to broker within 30 minutes of any check call where seal confirmation is requested
- Only receiver should break seals; arriving to receiver with non-matching or broken seals may result in a full truckload rejection and cargo claim

Detention Requirements:

- Check IN/OUT times must be notated on BOL and sent to starbucksteam@tql.com
- Carrier must email starbucksteam@tql.com 30 minutes prior to detention time starting
- Driver must be checked in on time for their appointment or within the FCFS window to be eligible for detention
- Trailers must arrive at shipper pre-cooled to temperature advised by TQL to be eligible for detention

TQL PO# 24337158

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/ Linda Ferrer





DRIVER/CARRIER INFORMATION SHEET TQL PO# 24337158

Pickup Dates
5/19/23

Delivery Dates
5/21/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Hemmerich	800-580-3101 x57636	TeamHemmerich@tql.com	5139435973

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	serafin

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/19 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42484
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BALDWIN RICHARDSON FOODS COMPANY INC- EASTWILLIAMSO01	EAST WILLIAMSON	NY	14589932 6	SB7453848, PO81468507-R53	5/19/2023	Appt 10:00
Information: 4949 ROUTE 104 EAST WILLIAMSON NY 145899326						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Coffee brewing equipment or supplies				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
F55: F CDC ATLANTA, GA	LAWRENCEVILLE	GA	30046287 6		5/21/2023	Appt 12:00
Information: 770 Tipton Industrial Drive Suite D Lawrenceville, GA 30046-2876						



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TQL PO# 24337158



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Print Date: 05/19/2023
74538480010000001

Page 1 of 1

BILL OF LADING

SHIP FROM

Name: BALDWIN RICHARDSON FOODS COMPANY INC-
EASTWILLIAMSO01
Address: 4949 ROUTE 104
City/State/Zip: EAST WILLIAMSON, NY 14589-9326

FOB: ☐

SHIP TO

Name: F55: F CDC ATLANTA, GA
Address: PENSKE
770 TIPTON INDUSTRIAL DRIVE
SUITE D
City/State/Zip: LAWRENCEVILLE, GA 30046-2876

FOB: ☐

BILL TO

Name: STARBUCKS COFFEE COMPANY C/O US BANK
Address: FREIGHT PAYMENT
1000 EAST WARRENVILLE ROAD
SUITE 350
City/State/Zip: NAPERVILLE, IL 60563

Broker Billing Instructions:

Bill of Lading #: 74538480010000001



Carrier Name: TOTAL QUALITY LOGISTICS

SCAC: TQYL

Pickup Carrier: BRE

PRO Number:

Shipment ID Number: SB7453848

Trailer Number: 155275

Seal Number: 0004266

Customer Order Numbers:

Pickup Date: 05/19/2023 10:00

Delv Appt Date: 05/21/2023 12:00

Pickup #:

Hazardous: N

Cust Ref:

Temp Zone: AMBIENT

Temp Range(F): No Restriction

Temp Range Custom(?):

Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

SHIPMENT SUMMARY INFORMATION

SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB7453848	19	42484.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81468507-R53	011071914	7600	EA	COFFEE FRAPP BASE 63OZ 4/CS	60

SHIPPER

This is to certify that the above named materials 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.

CARRIER

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.
Property described above is received in good order, except as noted.

PRINTED NAME: Feldman

SIGNATURE: [Signature]

DATE: 5/19 Time in: 9:15 Out:

PRINTED NAME: Sengph

SIGNATURE: [Signature]

DATE: 5/19/23 Time in: 9:50 Out: 10:20

CONSIGNEE

PRINTED NAME:

SIGNATURE: [Signature]

DATE: Time in: Out:

[Signature]
Jermaine Willingham
5/21/23