



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

Invoice Date: 06/02/2023  
Invoice #: 24443465  
Terms: NET 30  
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		Rochester Street, Rochester, NY 14611, USA - 4250 South Fulton Parkway, College Park, GA, USA			
			1	1750	1750

<b>TOTAL</b>
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# 24443465

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
Bradley Smith	800-580-3101 x53256	BWSmith@TQL.com	5135535087

## 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 #
vince	Jouse	855	155250

## 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			17 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Rochester, NY	5/31/2023	Appt 11:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Bakery Mix	

Delivery Location	Date	Time
College Park, GA	6/2/2023	Appt 07:00 Note:Confirmation # : 1529970114414679

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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### Note to Carrier

Trailer must be a food grade trailer. Clean, no holes, odors, or debris. Tracking must be accepted. Any appointments not met could result in excessive late fees & a new appointment isn't guaranteed to be within 24 hours. Lumper fees will be reimbursed with a receipt.  
food grade trailer only || tracking required





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

**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.

TQL PO# 24443465



T Q Y L



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/ **Vince Jovanovic**



T Q Y L





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 24443465

**Pickup Dates**  
5/31/23

**Delivery Dates**  
6/2/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Bradley W Smith	800-580-3101 x53256	BWSmith@TQL.com	5135535087

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	vince	Jouse

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		17 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	43000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PENNANT INGREDIENTS (CHESTER ROCHESTER, NY)	Rochester	NY	14611	2620511212	5/31/2023	Appt 11:00
	Information:					
	64 Chester St Rochester NY 14611					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Bakery Mix			



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COSTCO ATLANTA DRY DEPOT	College Park	GA	30349	2620511212	6/2/2023	Appt 07:00 Note:Confirmation # : 1529970114414679

### Information:

COSTCO ATLANTA WET WHOLESALE - COLLEGE PARK  
4250 S Fulton Pkwy  
ATLANTA GA 30349

Consignee is located on the SW side of Atlanta

4250 S. Fulton Parkway Atlanta, GA 30349

From 285....take exit 62 (S Fulton Pkwy) and then Costco is 1 mile past the Union City Exit on the lefthand side

From 85... take exit 69 (S Fulton Pkwy) and then Costco is 1 mile past the Union City Exit on the lefthand side.

### Note to Carrier

Trailer must be a food grade trailer. Clean, no holes, odors, or debris. Tracking must be accepted. Any appointments not met could result in excessive late fees & a new appointment isn't guaranteed to be within 24 hours. Lumper fees will be reimbursed with a receipt. food grade trailer only || tracking required

TQL PO# 24443465

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



ATLANTA DRY  
6/02/23

DOOR: 321

APP TIME: 7:00

ARR TIME: 6:06

IN TIME: 7:22

OUT TIME: 7:48

2620511212

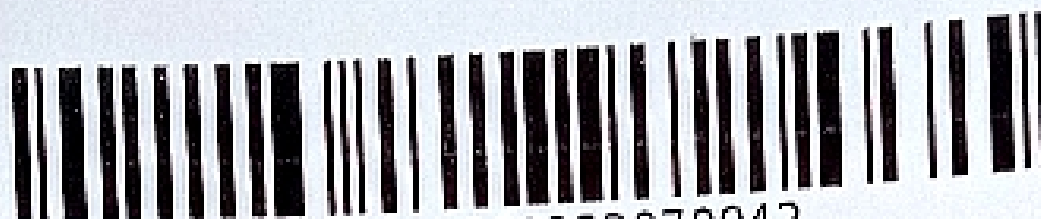
15983-18

SEAL:

BL/TRL:

RECVR: TERRI SHURN

PAGE 1 OF 1



00262060223070042

ATLANTA DRY  
6/02/23

DOOR: 321

APP TIME: 7:00

ARR TIME: 6:06

IN TIME: 7:22

OUT TIME: 7:48

2620511212

15983-18

SEAL:

BL/TRL:

RECVR: TERRI SHURN

PAGE 1 OF 1



00262060223070042





# Bill of Lading



POD8096190443

Page 1 of 1

Original

Pennant Ingredients Inc.  
Plant Chester Street  
64 Chester Street  
ROCHESTER NY 14611

Customer Number: 1119288  
COSTCO ATLANTA DRY DEPOT  
4250 S. FULTON PARKWAY  
COLLEGE PARK, GA GA 30349

Carrier Name: TQL Delivery Note #: 8096190443  
Carrier Number: 124924 Delivery Note Date: 06/01/2023  
Shipment: 4102514301 Shipping Date: 05/31/2023  
Sales Order: 12608941 Order Date: 05/11/2023 PO 002620511212

Material	Sales Qty	Delivery Qty	NetWeight(LB)	GrossWeight(LB)
4008144	750 UBA	750 UBA	37500.000	37725.000
Costco CREME CAKE BASE 1202729 Bag 50#				
1202729				
608002215829				
		Batch:052523AH Qty: 350 UBA	Exp:11/21/2023	Prod Date:05/25/2023
		052523BH Qty: 400 UBA	11/21/2023	
4008439	100 UBA	100 UBA	5000.000	5200.000
Costco Corn Muffin Base 1202736 Bag50#				
1202736				
608002216513				
		Batch:052623BH Qty: 100 UBA	Exp:11/22/2023	Prod Date:05/26/2023

700  
42

Packaging Number: 850

Total Gross Weight: 42925.000 LB

Total Net Weight: 42500.000 LB

Incoterms: DDP - CUSTOMER DOCK

Seal #: 07680126

Container #: 158250

Pallets Out: 17

Pallets In: 0

Verified By: P8S

Driver Signature:

Shipper Signature: [Signature]

All Damages must be reported within 24 hours

All truckcads must be sealed upon arrival.

All LTL loads must have trailers latched and secured upon arrival.





# Bill of Lading



POD8096190443

Page 1 of 1  
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4250 S. FULTON PARKWAY  
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Carrier Name:	TQL	Delivery Note #:	8096190443
Carrier Number:	124924	Delivery Note Date:	06/01/2023
Shipment:	4102514301	Shipping Date:	05/31/2023
Sales Order:	12608941	Order Date:	05/11/2023
		PO	002620511212

Material	Sales Qty	Delivery Qty	NetWeight(LB)	GrossWeight(LB)
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4008144	750 UBA	750 UBA	37500.000	37725.000
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Costco CREME CAKE BASE 1202729 Bag 50#  
1202729  
608002215929

Batch:052523AH	Qty:	350 UBA	Exp:11/21/2023	Prod Date:05/25/2023
052523BH		400 UBA	11/21/2023	

4008439	100 UBA	100 UBA	5000.000	5200.000
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Costco Corn Muffin Base 1202736 Bag50#  
1202736  
608002216513

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