



Bill to:  
TQL

Invoice Date: 07/12/2023  
Invoice #: 24886622  
Terms: NET 30  
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		6101 Southeast 52nd Street, Carlisle, IA, USA - 5635 W Douglas Ave, Milwaukee, WI 53218, USA			
			1	750	750

<b>TOTAL</b>
750

**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# 24886622

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
Shane Reiland	800-580-3101 x46590	SReiland@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 #
Austin	leek	800	8D367112

### LOAD INFORMATION

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

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

**Total: \$750.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			17 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Carlisle, IA	7/11/2023	Appt 12:45

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	17	Pallets	purpose flour	

Delivery Location	Date	Time
Milwaukee, WI	7/12/2023	Appt 07:00 to 09:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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**Note to  
Carrier**

**MUST ACCEPT TRACKING**



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](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).

**OPERATION**  
**SAFE DRIVER**  
**WEEK**

**CLICK HERE FOR MORE INFO**

**July 9 - 15**

**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](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# 24886622



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/ **Austin Ostojic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 24886622

**Pickup Dates**  
7/11/23

**Delivery Dates**  
7/12/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Shane Reiland	800-580-3101 x46590	SReiland@TQL.com	

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Austin	leek

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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>	42000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
GENERAL MILLS (CARLISLE,IA)	Carlisle	IA	50047	64924932//53123-J4	7/11/2023	Appt 12:45								
<div>Information:</div> <div>6101 S.E. 52nd Street CARLISLE IA 50047</div> <div>Take US 65 South to exit #73 which is 64th street. Take a Left off the exit and go a 1/2 mile to the plant on the left hand side.</div> <div>From Georgetown take IA-5 North to Carlisle, once you go through Carlisle take a right onto 52nd street. General mills will be at 6101 S.E. 52 nd Street</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>17</td><td>Pallets</td><td>purpose flour</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	17	Pallets	purpose flour	
Quantity	Unit	Commodity	Notes											
17	Pallets	purpose flour												

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PETER SCORITINO AND SONS (MILWAUKEE, WI)	Milwaukee	WI	53218		7/12/2023	Appt 07:00 to 09:00
<b>Information:</b> 5635 W Douglas Ave Milwaukee WI 53218						



Note to  
Carrier

MUST ACCEPT TRACKING

TQL PO# 24886622

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.





# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariffs.

ORDER SHIPPED FROM **General Mills Operations, LLC.**

CONSIGNEE TO **Avon Flour Mill @ Ca**

**PETER SCIORTINO BAKERY**  
5635 W DOUGLAS AVE  
MILWAUKEE WI 53218

DATE  
SHIPPED

**07/11/2023**  
**00:00**

SHIPMENT ORDER NO. **07/11/2023 00:00**

**2093977726/87220676 53123-J4 CPU**

Call Joe for appt: 1(414) 272-4623 or Email:  
**gvella@wi.rr.com**  
Days/hours: 0700-1400

If Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC., Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

NO. OF CASES	PRODUCT CODE	PKG. & CASE SIZE	PRODUCT NAME	WEIGHT BY TARIFF CLASS
850	EA 56573000	1/50 LB	GMI GM SUPERLATIVE BL BR EN BKRS FLR	43,350.000
		17/ 0/0.0	UPC 10016000565736	
		A1 Flour, Grain (bags, boxes, drums, etc)	50 89430	

\*\*\*\*\*  
\* The above contained on **PLTS/SLPSHTS/TOTES. Returned: \_\_\_\_\_** \*  
\* General Mills Order Number **64924932** \*  
\*\*\*\*\*

850.000 TOTAL UNITS 883.150 CF TOTAL VOLUME 43,350.000 LB TOTAL WEIGHT  
0.000 LB TOTAL CHEP WT.  
43,350.000 LB TOTAL WEIGHT

**7/11/23**  
**2235525**

CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE  
FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES  
ONLY, DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR PAYMENT

Page 1

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.  
CAUTION: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND CLASS B POISONS.

GENERAL MILLS OPERATIONS, LLC. SHIPPER, Per

CARRIER, Agent Signature

Date

Number One General Mills Blvd., Minneapolis, MN 55426

Permanent post-office address of shipper.  
If this is a bonded shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC ("GMO"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMO, LLC, shall be responsible for payment of freight charges with common carriers and inspection bureau of rail carrier with separate written agreement.