

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/17/2023 Invoice #: 24915884 Terms: NET 30 Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		8054 State Road 33 North, Lakeland, FL 33809, USA - 1141 Southwest 12th Avenue, Pompano Beach, Florida, USA			
			1	450	450

TOTAL	
450	ĺ

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# 24915884

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	x	
Michael Taylo	or		800-580	-3101 x51108		MTaylo	orDispatch@	@tql.c	om	513	3947	3286
CAR		NTACT										Office Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fa	x
086875 / 311	9062	Brz (il)				708-303-5	5150		28DAY	/S	63	0-485-0000
Address												
COMPASS F	UNDING SO	LUTIONS P	O BOX 20	5154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver				Truc	k#		Tr	ailer #
Lucia				rene				813			W	97971
LOAI		ATION										
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Rates that are	based on weig	nht or count wi	ill be calcula	ted from the qua	ntities lo	aded.				Тс	otal	\$450.00 USD
					_			-				Load
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Commoditie	es:											
Pick Up #	Qua	ntity Unit	i i	Commodity	,		Notes					
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Delivery Loca	ntion				Da	ite			Т	īme		
Pompano Be	ach, FL				7/*	17/2023			Α	Appt 01:00)	
CARRI	ER RESP	ONSIBLE	FOR									
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Note to Carrier	MUST LOAI NO FAIL LO			ALLET COUNT	г							





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

TOL 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@tgl.com

DOCUMENT SCANNING

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



Julv 9 - 15

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

FAX

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).

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



THIS IS AN AGREEMENT BETWEEN TOL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE CARRIER SHALL CALL TOL 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 TOL. 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 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 TOL 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.

Equipment Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- If trailer is rejected for quality, NO TONU will be paid
- Shipment must be transported on a dedicated truck, load cannot be run as a partial





TQL 🥌

Driver Requirements:

- Tracking must be accepted and is a requirement for this load.
- Trailer must be sealed prior to leaving the shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Only the consignee may break the seal, if load arrives without its seal or anyone but an agent of the consignee breaks seal, the load will be rejected. Carrier will be held responsible for applicable claims or charges
- Load cannot be left unattended
- Driver is responsible for reporting any overage or shortage to TQL before leaving receiver facilities. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.

Scheduling Policy:

- Under NO circumstance are appointments to be changed with the shipper/receiver. ALL changes to appointments MUST be completed thru TQL. Failure to adhere to this could result in fines/penalties.
- 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, production
 downtime/delays, 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.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to Quaker@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention & Accessorial Payment Schedule:

- FCFS the first 4hrs after checking in are free; payment is \$25 per hour, capping at layover (\$150).
- APPT the first 3 Hours after on time appointment arrival are free, then \$25/hour capping at layover (\$150).
- Detention/Layover payment with in a 24hr period is capped at \$150.
- All TONU payments are \$150. If shipper rejects equipment due quality (smells, holes, etc), no TONU will be paid out.
- Overages, shortages, damage rejections have a \$50 flat extra drop charge to be paid out in a separate load.
- In the event of a redelivery, this will be the same RPM as the original line haul.

TQL requires the following communication:

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- At the time driver is loaded/unloaded

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

Mexico Shipment Requirements Only:

- ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THEY CARRIER DOES NOT AGREE.
- \$200.00 FEE FOR MISSED/RESCHEDULED ORIGINAL DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE
- 53' Dry Van Swing Doors.
- CTPAT Required.
- Fumigation Cert required.
- Detention caps at layover 25/hr

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.





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









DRIVER/CARRIER INFORMATION SHEET TQL PO# 24915884

Pickup Dates

Delivery Dates

7/17/23

TQL CONTACT INFO Name Phone Email Fax MTaylorDispatch@tql.com Michael Taylor 800-580-3101 x51108 5139473286 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) Lucia rene LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements 53 ft FTL Van 50 pallets/3 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 43933 PICKUPS Shed City State Zip PU# Date Time 66076780//127264 5836, QUAKER OATS CO Lakeland FL 33809 7/14/2023 Appt 16:00 1272660800, 1271698575 Information: 8054 STATE ROAD 33 N LAKELAND FL 33809 Commodities: Quantity Unit Commodity **Notes** 1 Truckload Dry Grocery Food DROPS City Consignee State Zip **Delivery PO** Date Time 81254084, SUPERVALU (POMPANO BEACH, 81254083. FL 33069 7/17/2023 Appt 01:00 Pompano Beach 81443996 FL) CNF#7584269

> Information: 1141 SW 12th Avenue Pompano Beach, FL

Page 1 of 3





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Page 2 of 3





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TQL PO# 24915884

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QTY	TYPE CHEP Pallets	QTY	TYPE CS – Case	18557		FOOD STUFFS	800 2	ection 2	2(e) of NMI	C Item 36	0	73227	60
21	CHEF Failets		CS - Case	314		GRANOLA CEREA	L BAR	s				72045	65
	02.50	Que	CS - Case	314		GRAIN CAKES				12 2 3		72400	250
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	, subject to inc	lividually d	etermined rates	or contracts that h ates, classifications	ave bee	en agreed upon in wi les that have been d	riting be establis	etween	the	payr	OU.S.C. – 1470 carrier shall not ma nent of freight and a	ke delivery of t all other lawful	his shipment wi charges. Shipper
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- Bi	10 9.040 A			Trailer Loade	ed:	Freight By SI		nted:			CARRIER S Carrier acknowledges re certifies emergency res carrier has the DOT em	ceipt of packages an ponse information with	s made available and

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

03:01:47 July 17, 2023

Receipt #:	a2c9eea5-cf8b- 4539-acbc-69e961977f21
Location:	UNFI CONV POMPANO BEACH FL
Work Date:	2023-07-17
Bill Code:	RCOD40096
Carrier:	BRZ
Dock:	DRY
Door:	20
Purchase Orders	Vendor
08125408300	QUAKER OATS COMPANY
08125408400	QUAKER DELI
08144399600	QUAKER PALLETS
Total Initial Pallets:	25.00
Total Finished Pallets:	99
Total Case Count:	1558
Trailer Number:	W97971
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 08125408300	
Restack	\$28.00
PO: 08125408300	
15 or More Items	\$29.00
Total Add Charges:	\$57.00
Convenience Fee:	10.00
Base Charge:	194.75
Total Cost:	261.75
Payments:	Amount
CapstonePay- 30635778	\$261.75
Total Payments	\$261.75

Packing List

Ship From:

2071-QTG LAKELAND FOOD DC 8054 STATE ROAD 33 N

LAKELAND, FL 33809-1704

Ship To:

SUPERVALU POMPANO BEACH 1141 SW 12TH AVE POMPANO BEACH,FL 33069-4614

Order Number: 8334494249 Warehouse ID Order Type: ZWO 2071 Customer PO Number: 81254084 Customer PO Date: 06/20/2023 Carrier Nove ID: 66076780 Carrier Name: TOTAL QUALITY LOGISTICS Trailer Number: W97971

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES PO BOX 17608 ST. LOUIS,MO 63178-7608

Notes:

HANDLING UNITS : CHEP 1

Item Number	Description	*Platform	Los Number	Inv Status	Gross Weight	Quantity
28400015417001	SYTH 5 CHEZ 6.70Z/8CT	CHEP	0418231	SHIP	52.74	
CSTPRT-8188610 28400587563000	SYPT MG 7.330Z/12CT	CHEP	052 323 K	SHIP	175.50	27
CSTPRT-0635516 28400672849000	SYBG GARL 70Z/12CT	CHEP	050523L	SHIP	124.56	18
CSTPRT-0049924				-	harding the management	

Total Quantity:	57
 Gross Weight:	353

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: C10	991736			FOB:	1.70		Pro		harge) (frei	ght charge	es are prepaio	Annapping Dennet
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Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10686700101406003	GM 12.60Z 12CS CRACKETS REGULAR	CHEP	040523OB	SHIP	314.40	24
CSTPRT-4197038 28400388474000	STAX LARGE 17CS MES BBQ	CHEP	062023L	SHIP	235.20	28
CSTPRT-4338659 28400388474000	STAX LARGE 17CS MES BBQ	CHEP	06212359	SHIP	100.80	12-10-9485 200000000 12
CSTPRT-4338659 28400388481000		CHEP	05302359	SHIP	425.50	100000001. 50
CSTPRT-4336404	STAX LARGE 17CS ORIGINAL	CHEP	05302359	SHIP	425.50	THEFT IS A THE
28400388498000	STAX LARGE 17CS CHEDDAR	CHEP	05072359	SHIP	329.60	
CSTPRT-4336409 28400388535000	STAX LARGE 17CS SC ON	CHEP	051523L	SHIP	420.00	CP050L031
CSTPRT-4336410 28400700023001	DR CAN 5.1250Z 12CT NAC	CHEP	0509239W	SHIP	304.72	52 ad
CSTPRT-4331831	98.6 9148				Total Quantity:	1,501

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Ship From:

2071-QTG LAKELAND FOOD DC 8054 STATE ROAD 33 N

LAKELAND, FL 33809-1704

Ship To:

SUPERVALU POMPANO BEACH 1141 SW 12TH AVE POMPANO BEACH,FL 33069-4614 Order Number: 8334494250 Order Type: ZWO Customer PO Number: 81254083 Customer PO Date: 06/20/2023 Carrier Move ID: 66076780 Carrier Name: TOTAL QUALITY LOGISTICS Trailer Number: W97971 0030

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES PO BOX 17608 ST. LOUIS,MO 63178-7608

Notes:

HANDLING UNITS : CHEP 20

	Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantit
	10015300014951000	MNC CUPS 2.32OZ 12CS BOLD&CHEESY	CHEP	051923B	SHIP	234.00	90
	CSTPRT-4120507						
	10015300014968000	MNC CUPS 2.250Z 12CS CHEESY JALAPENO	CHEP	0516235	SHIP	93.60	36
	CSTPRT-4120509						
	10015300014975000	MNC CUPS 2.110Z 12CS FLAMIN HOT	CHEP	062523B	SHIP	135.00	54
	CSTPRT-4120508						
	10015300014982000	MNC 5.90Z 12CS BOLD&CHEESY	CHEP	040423B	SHIP	318.60	54
	CSTPRT-4120518						
	10015300200668000	MNC 5.90Z 12CS XTRA 4 CHEESY	CHEP	031523B	SHIP	17.70	3
	CSTPRT-4120128						
	10015300200927000	MNC 5.90Z 12CS CHEESY BACON	CHEP	031623B	SHIP	23.60	4
	CSTPRT-4120137						
1000	10030000169008000	LRG RC BSE 6.5 OZ 12CS AP CIN	CHEP	051823CZ	SHIP	167.50	25
	CSTPRT-4342159						
	10030000567316000	IQO 9.80Z/12CS REGULAR - PO	CHEP	060523P	SHIP	251.60	34
	CSTPRT-3425223						
	10030000570491000	IQO 8.40Z/12CS LS FNC VAR - PO	CHEP	050423H	SHIP	206.40	24
	CSTPRT-3425171						
	10030000571627001	QSG 18OZ 10CS PRTN CHOC - FMLV3	CHEP	041523H	SHIP	165.60	12
	CSTPRT-3382814						
	0030000573218000	CNC 12.60Z 14CS ORIGINAL RG - WO	CHEP	050323L	SHIP	102.90	7
	CSTPRT-3382762						
1	0030000573225000	CNC 11.70Z 14CS BERRY RG - WO	CHEP	061023L	SHIP	1251.00	90
	CSTPRT-3382761						
	10030000573232000	CNC 10.30Z 14CS OOPS ALL BERRY RG - WO	CHEP	041423L	SHIP	252.00	20
	CSTPRT-3382760	And the second					

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