

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/09/2023 Invoice #: 25081918 Terms: NET 30 Due Date: 09/09/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
08/08/2023		2595 Indiana 28, Alexandria, IN, USA - 151 Crossroads Pkwy, Savannah, GA 31408, USA			
			1	1900	1900

TOTAL	
1900	

#### 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

#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 25081918



Pickup Dates

**Delivery Dates** 

8/8/23

8/10/23

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

## **CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	edith	carlos

## **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/1584 cases	Non-Hazardous	
Special Temp Instructions						

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41691
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# **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
RED GOLD (ALEXANDRIA,IN)	Alexandria	IN	46001	19825332 or 1716449	8/8/2023	Appt 11:00 Note:PU CONF
	Information:					
		N 46001  a scale on sight at		, they charge \$5 to use Il be charged by shipper		ve driver a receipt, be aware that if they leave
	Commoditie	es:				
	Quantity	Unit	Comm	odity	Note	es
	1	Truckload	Misc Gro	ocery Items		



# DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DOLLAR TREE (SAVANNAH, GA)	Port Wentworth	GA	31407	29865714	8/10/2023	Appt 09:00 Note:CONF 30039150
	Information:					
	DOLLAR TREE DC 5 151 CROSSROADS F SAVANNAH, GA 3140					

Note to Carrier





Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.

Trailer cannot have any branding of a Walmart competitor (Target, Meijer, Costco, C&S, SYSCO, BJs Wholesale, etc). Trailers with competitor branding will be rejected at the receiver resulting in a crossdock or repower at the carrier's expense.

Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved.

If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.

TQL must be notified prior to the start of detention time. In order to be eligible for detention, carrier must record their appointment time, as well as in and out times on the BOL. Tracking, GPS pings, ELD logs, lumper receipts, etc. are not accepted as substitutes for in and out times marked on the BOLs.

TQL must be notified of any damages, shortages, or rejections immediately.

Lumpers paid without TQL approval will not be reimbursed. Dollar General/Family Dollar/Dollar Tree for this broker loads are shipped freight collect and lumper fees are not needed to be paid.

Late delivery may also 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. In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

All load paperwork must be submitted to <u>cinvoices@tql.com</u> within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessional charges.

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 enti-

TQL PO# 25081918



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.

Page 4 of 4







#### TQL RATE CONFIRMATION FOR PO# 25081918

# 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.

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Name	Phone	Email	Fax
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

## **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 #
edith	carlos	830	305975

## **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00

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

i otai:	\$1,900.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			22 pallets/1584 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up LocationDateTimeAlexandria, IN8/8/2023Appt 11:00 Note:PU CONF

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery LocationDateTimePort Wentworth, GA8/10/2023Appt 09:00 Note:CONF 30039150

## **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41691
Note to					
Carrier					





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	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARR

<b>CARR</b>	IFR	INVO	ICF #
CARR	ı⊏n	$\square$	$I \cup \sqsubseteq H$

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150 **OVERNIGHT DELIVERY** 

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

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).



# BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



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 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 TOLISMS 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.





Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.

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• 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.
TQL PO# 25081918
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/ Edith





## - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

 $RECEIVED, Subject \ to \ the \ classifications \ and \ tariffs \ in \ effect \ on \ the \ date \ of \ issue \ of \ this \ Original \ Bill \ of \ Lading.$ 

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning amp person or corporation in possession of the property under the contract) agrees to carry to its ususal place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at amy of the contract of the con

**BILL OF LADING** BILL OF LADING # PAGE 00000001889038 8/08/23 1 of 1

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DATE SHIPPED

#### FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN
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AT 2595 W S	St Rd 28 Alex	xandria, IN 46001							
CONSIGNEE AND DESTIN.	ATION			CARRIER				DE	LIVERY DATE
Dollar Tree/S	Savannah DO	C5		BRZ BRZ			2	20230802	
151 Crossro	ads Pkwy.			CAR/VEHICLE INITIALS + NUMBERS DELIVERY TIM 830 -305796 0			_		
Savannah									0
GA 31407 l	JSA							•	
				Seal #	F385	126			
CUSTOMER	LOAD#		MER PO NUMBER			SHIP VIA	COL	PPD	
1002	258853	00012151117990	05		(	OTHER	X		
ORDER	QUAN	TITY SHIPPED		DESCRI	PTION		WEIG (SUBJECT T		Subject to Section 7 of conditions of applicable bill of lading. if this shipment is to be delivered to the
1716449	158	4.000	CANNED TOM	IATO PR	ODUCT	'S	425	71.584	<ul> <li>consignee without recourse on the consignor. the consignor shall sign the following statement.</li> </ul>
			ON WIND TOWN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ODOOI	O .			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
									,
			Pallets		IN	OUT			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			CHEP		0	22			1 //10 All
			CITE		U	22			Per (Signature of Consignor)
									(Signature of Consignor)
									If charges are to be prepaid write or stamp here. "To be Prepaid."
									Received \$
									to apply in prepayment of the charges on the property described hereon
									Agent or Cashier
									Agon of oddino.
									Per (The signature here acknowledges
									only the amounts prepaid)
									Agent or Cashier
									\$
PROTE	CT FROI	M FREEZING	AND EXT	REME	TEMF	PERATURI	ES		C.O.D. SHIPMENT
									C.O.D. Amt
Ossa Tatali	1584.0	100							Collection Fee  Total Charges .
Case Total:	1004.0								rotal onalgoo
		the above named materials are proper	TITLE	n.		AN C	١		THIS SHIPMENT IS COR- RECTLY DESCRIBED.
classified, described, packa transportation according to	aged, marked and labele the applicable regulations	ed, and are in proper condition for s of the Department of Transportation.	SIGN X	ブレ	$\Delta \Omega$	_/" <del>}</del>	ተገለ		CORRECT WEIGHT LBS.
* 15 41 1		to the first terms of the second		<u> </u>	ملته	/ · ·	6 <u></u> 21		
t Shipper's imprints in lieu o	f stamp; not a part of B	by water, the law requires that the bill sill of Lading approved by the Inters	tate Commerce Commission.						
		are required to state specifically in wri specifically stated by the shipper to be		ue of the property	·				
t The fibre boxes used for this tions set forth in the box maker	shipment conform to the	specifica- all other			LOAD CHE	CKED AND VERIFIED E	BY TRUCK DRI	VER	
requirements of the Consolidat  Permanent post office add	ed Freight Classification.			л Ы-	<u> </u>				
RED GOLD	see et empper	OX HOM		الملكار	_				
P.O. BOX 83 Elwoo	od, Indiana 46036	-0083	CAR	RIER PER: )	(21		08/08/202	3 2:50 P	M

ORIGINAL

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PACKING LIST

**PACKING LIST** ORDER NUMBER SHIP DATE 1716449 8/08/23 1 of 1 PURCHASE ORDER NUMBER 0001215111799005

\\S007493\P006434

#### FROM RED GOLD

P.O. Box 83 Elwood, Indiana 46036-0083

110 1101201	200 2111 000, 11	Ididid 10090 0009				
CONSIGNEE AND DESTI	NATION			CARRIER		CARRIER CODE
Dollar Tree/	Savannah DC	`5		BRZ		BRZ
		,5		CAR/VEHICLE INITIALS + NUMBERS		5112
CHEP 3092						
151 Crossro	bads Pkwy.			830 -305796		
Savannah				DRIVER NAME / OTHER INFO		
GA 31407	USA					
				Seal #		
				F385126		
				1 000 120		
CUSTOMER	LOAD#			SHIP VIA	CHEP#	
1002	258853		(	OTHER	30926240	
			•	EM DESCRIPTION /		
LINE	RED GOLD	ITEM /	11.	UPC#/	QUANTITY	
CU	ISTOMER ITE	M NUMBER			QUANTITY	
				CASE CODES		
1 MNVA241		16/240	- \/ino	Ripe Ketchup	1584.00	0
T VINYA24	NEL 072040420			2570*/*		
	07294012	5709 72	2940-12	2570 /		
		CASE (	CODES	SXYA241E320705		
				SXYA241E320808		
				SXYA241E320807		
				SXYA241E320806		
				SXYA241E320819		
				SXYA241E320811		
				SXYA241E320820		
				SXYA241E320818		
		CASE (	CODE	SXYA241E320911		
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		he above named materials are properly	.E	n, a - '		
		d, and are in proper condition for of the Department of Transportation.		1.00 / 1 1 1 2 2 2	1584.000	THE CHIPMENT IS COD
ransportation according t	. о по арриоаріе геушацопѕ	SIG	N X	Lisa C Abrid		THIS SHIPMENT IS COR- RECTLY DESCRIBED.
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t The fibre boxes used for th	is shipment conform to the	specifica- SHIPPER		LOAD CHECKED AND VERIFIED BY	Y TRUCK DRIVER	
tions set forth in the box mak requirements of the Consolid	ers certificate theron, and a	all other —	$\neg$	I X		
Permanent post office a		Jisa C	ℯ	. d <del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>		
RED GOLD			الملا			

P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

STRAIGHT BILL OF LADING

- SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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BILL OF LADING # 8/08/23 000000001889038

PAGE 1 of 1

DATE SHIPPED

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CORR) .584

RECEIVED, Symbols to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

#### FROM RED GOLD

2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION

Dollar Tree/Savannah DC5 151 Crossroads Pkwy. Savannah **GA 31407 USA** 

DELIVERY DATE CARRIER 20230802 BRZ BRZ DELIVERY TIME CARVEHICLE INITIALS + NUMBERS 0 830 -305796

Seal # F385126

CUSTOMER 1002	258853	CUSTOMER PO NUMBER 0001215111799005			OTHER	X	
ORDER	THE RESIDENCE OF THE PERSON NAMED IN	TTY SHIPPED		DESCRIPTION		WEIGHT (SUBJECT TO C	
1716449	1716449 1584.000			CANNED TOMATO PRODUCTS			
			Pallets	IN	OUT		
			CHEP	0.	22		
A							
1.07							
PROTE	CT FROM	A FREEZIN	G AND EXT	REME TEN	MPERATI	URES	
Case Total:	1584.00	00	777.5				

Agent or Cashin

Total Charges

SHIPPERS CERTIFICATION: 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.

TITLE SIGN X

THIS SHIPMENT IS COR-RECTLY DESCRIBED. CORRECT WEIGHT LBS.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

1 Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

The fibre boxes used for this shipment conform to the specifica-tions set forth in the box makers certificate theron, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

CARRIER PER: X

08/08/2023 2:50 PM

ORIGINAL