



Bill to:
TQL

Invoice Date: 08/21/2023
Invoice #: 25200993
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		3190 Kettle Way, Beloit, WI 53511, USA - 31031 Highway 90 E, Brookshire, TX, USA			
			1	2300	2300

TOTAL
2300

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# 25200993

Pickup Dates
8/18/23

Delivery Dates
8/21/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Simak	800-580-3101 x52617	ASimak@TQL.com	5136882307

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sSTEPHEN	allan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/60 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	22000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
KETTLE CHIPS, INC.(BELOIT,WI)	Beloit	WI	53511	0017795693 864396854	8/18/2023	Appt 13:00

Information:

ADDRESS

KETTLE FOODS / LANCE SNACK FOODS INGREDIENTS
ADDRESS:
3190 Kettle Way.
Beloit, WI 53511

**DON'T USE GPS OR MAPQUEST, WILL SEND TO KETTLE RD WHICH IS AN HOUR AWAY.
CALL 608-361-5360 option #1 for directions***

3190 Kettle Way
Beloit WI 53511

DRY VANS ONLY//REEFERS WILL BE TURNED AWAY

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Crackers	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COSTCO - HOUSTON	Brookshire	TX	77423	009320706757 Confirmation # : 157673672194048 9 Appointment Date : 08/21/23 Appointment Time : 06:30 AM CST	8/21/2023	Appt 06:30
Information: 31031 HIGHWAY 90 E BROOKSHIRE TX 77423						

Note to Carrier

*** FOOD GRADE TRAILER REQUIRED! MUST BE CLEAN & ODOR FREE W/ NO HOLES OR LEAKS!**
***IF YOU WILL BE LATE, EVEN BY 10 MINS, CALL US SO WE CAN UPDATE SHIPPER/RCVRI*IF THERE IS A PROBLEM/BREAKDOWN-YOU MUST COMMUNICATE 513-831-2600x55348**
***\$250.00 LATE FEE WILL APPLY TO MISSED DELIVERY APPTS (PER DAY)**
***COSTCO LOADS-NEED OFFICIAL UNLOADING RECEIPT & BOLs FOR ALL POS FOR PAY**
***ALL LUMPER RECEIPTS MUST BE SAVED/SENT WITH BOLs OR THEY WILL NOT BE PAID (PAID W/COMCHECK INCLUDED)**
TeamSweely@tql.com
53 DRY VAN FOOD GRADE ON LY TRACKING REQUIRED LATE FEES WILL APPLY

-Carrier must maintain active tracking throughout the duration of the load or accessorial (layover, detention) will not be paid.

-All paperwork (BOLs, invoice, and lumper receipts) must be turned into TQL at cinvoices@tql.com within 5 business days of delivery or may result in non-reimbursement of lumpers.

-Detention requests must be turned into TQL within 24 hours of delivery to TeamSweelyDetention@tql.com or requests may be denied.

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.



TQL PO# 25200993

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.





TQL RATE CONFIRMATION FOR PO# 25200993

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Simak	800-580-3101 x52617	ASimak@TQL.com	5136882307

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 #
sTEPHEN	allan	835	305800

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/60 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Beloit, WI	8/18/2023	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Crackers	

Delivery Location	Date	Time
Brookshire, TX	8/21/2023	Appt 06:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	22000
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T Q Y L



**Note to
Carrier**

* FOOD GRADE TRAILER REQUIRED! MUST BE CLEAN & ODOR FREE W/ NO HOLES OR LEAKS!
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INCLUDED)
TeamSweely@tql.com
53 DRY VAN FOOD GRADE ONLY TRACKING REQUIRED LATE FEES WILL APPLY





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.

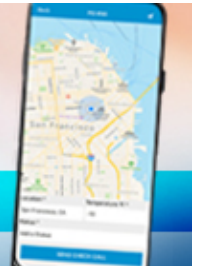
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL 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](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 must maintain active tracking throughout the duration of the load or accessorials (layover, detention) will not be paid.

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TQL PO# 25200993

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/ **Steve Tatum**



SNYDERS LANCE, INC.

NON-NEGOTIABLE BILL OF LADING

Date: 08/18/2023

Page: 1 of 1

SHIP FROM

Name: SNYDERS LANCE, INC.

Address: 3190 Kettle Way
City/State/Zip: Beloit / WI / 53511

SID #: _____ FOB ☐

Bill of Lading Number: 01410000177956933



BOL#:0017795693

SHIP TO

Name: COSTCO KATY DRY #1354

Address: 31031 HIGHWAY 90 E
City/State/Zip: BROOKSHIRE / TX / 77423

CID #: _____ FOB ☐

CARRIER NAME: TOTAL QUALITY LOGISTICS INC
Trailer Number: W94937
Seal number(s): 1162626
Broker's Name:
CPU arranged by: 630-10

BILL TO PARTY

Name: US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563

ID#: _____

SCAC: TQYL
Pro Number: 25200993
Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X Bill to Party:

SPECIAL INSTRUCTIONS:
Delivery Date 08/21/2023 Delivery Time 06:30:00

786-290-5074

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
009320706757	60.000	16,734.960	Y N	886800955 Stop# 02
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	60.000	16,734.960		

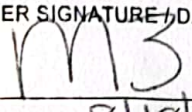
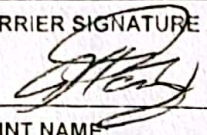
CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
60	PAL	60.000	CS	16,734.960	3,319.02		FOOD/BEVERAGE		
60		60.000		16,734.960	3,319.02		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)
Product Charge _____
Freight Charge _____
COD Amount \$ _____ to be paid by Consignee.
(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE  PRINT NAME: 8/18/23	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver ___ pallets said to contain ___ cases <input type="checkbox"/> By Driver/Pieces _____	CARRIER SIGNATURE / PICKUP DATE  PRINT NAME: _____
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KATY MEXICO DRY
DOOR: 233 8/21/23
APP TIME: 6:30 ARR TIME: 6:07
IN TIME: 6:30 OUT TIME: 7:58
9320706757
15462-09

SEAL: BL/TRL:

RECVR: LETICIA CHAVEZ

009320706757 COMMENTS:
OFFLOADED BY LARRY AND
RCVD BY LETY
REFUSED 5 PLTS DUE TO
2 PLTS POSSIBLE CONSEAL
DMGES PLTS WERE FALLING
OVER 2 PLTS IN ENGLISH
1 PLT IN FRENCH
OK BY ZACHARY
PLTS BACK ON TRUCK

PAGE 1 OF 1



00932082123063010



