



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

Invoice Date: 08/28/2023  
Invoice #: 25207760  
Terms: NET 30  
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		1208 North Schmidt Road, Romeoville, IL 60446, USA - 730 E Trinity Blvd, Grand Prairie, TX 75050, USA			
			1	2500	2500

<b>TOTAL</b>
2500

**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# 25207760****Pickup Dates**  
8/25/23**Delivery Dates**  
8/28/23**TQL CONTACT INFO**

Name	Phone	Email	Fax
Matthew Hemmerich	800-580-3101 x57636	STARBUCKSLOADS@TQL.COM	5139435973

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	bill	israel

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/50 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>	33200
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
GRAIN MILLERS INC (ROMEIOVILLE, IL)	Romeoville	IL	60446	SB7718754, 195882, PO81528768-R6	8/25/2023	FCFS 10:00 to 14:00 Note:DO NOT BE LATE!!!!!!
<b>Information:</b> 1208 N Schmidt Road Romeoville, IL 60446						
<b>Commodities:</b>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Coffee brewing equipment or supplies				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
F21: F DALLAS, TX	GRAND PRAIRIE	TX	75050		8/28/2023	Appt 07:00
<b>Information:</b> 730 EAST TRINITY BLVD GRAND PRAIRIE TX 75050						



**Note to  
Carrier**

Important carrier requirements are listed on the final page of the rate con.  
Read final page and signing will confirm you are able to comply with all requirements.

**Equipment Requirements:**

- 53' trailer with swing doors is required
- Trailer must be food-grade: clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- Trailer must be a dry van UNLESS the load is refrigerated and requires a reefer. Reefers arriving for a dry load will be rejected
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- If trailer is rejected due to incorrect/unsuitable equipment, no TONU will be paid

**Carrier Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment
- Driver(s) must send picture of BOL to [starbucksteam@tql.com](mailto:starbucksteam@tql.com) prior to leaving shipper
- **Reefer loads only:** Trailer must be pre-cooled to temperature advised by TQL prior to arrival at the shipper
- Appointment times are strict
- Any fees charged due to non-compliance with TQL or shipper/receiver instructions will be the responsibility of the carrier
- 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, 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

**Seal Requirements:**

- Shipper will apply trailer seal
- Seal numbers must be PRINTED on BOL (Handwritten is not sufficient)
- Trailer must be locked and sealed prior to leaving the shipper
- Driver must verify that all identifying seal numbers match those printed on the BOL before departing shipper
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Contact TQL immediately if load is not sealed, do not leave shipper without seal
- Driver must be able to send photo of seal to broker within 30 minutes of any check call where seal confirmation is requested
- Only an employee of the receiver should break seal
- Arriving to receiver with non-matching or broken seal may result in a full truckload rejection and cargo claim

**Accessorial & Detention Requirements:**

- Broker will pay agreed-upon accessorial bonus as noted on Rate Confirmation as long as the following criteria are met:
  - Tracking remains active the entirety of the shipment (from dispatch to delivery/confirmed empty)
  - Load arrives to receiver in compliance with seal protocol: same seal attached to door of same trailer that departed origin arrives to receiver with matching paperwork and witnessed intact by receiver prior to



removal

- Eligibility and verification of completed requirements are at the discretion of the broker
- Driver must be checked in on time for their appointment or within the FCFS window to be eligible for detention
- Carrier must send an email to [starbucksteam@tql.com](mailto:starbucksteam@tql.com) 30 minutes prior to detention time starting
- Check IN/OUT times must be notated on BOL and sent to [starbucksteam@tql.com](mailto:starbucksteam@tql.com)
- **Reefer loads only:** Trailers must arrive at shipper pre-cooled to temperature advised by TQL to be eligible for detention

TQL PO# 25207760

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# 25207760

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
Matthew Hemmerich	800-580-3101 x57636	STARBUCKSLOADS@TQL.COM	5139435973

### 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 #
bill	israel	857	289472

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1	\$1,250.00
\$1,250.00	Accessorials	Flat	1	\$1,250.00

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

**Total: \$2,500.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/50 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Romeoville, IL	8/25/2023	FCFS 10:00 to 14:00 Note:DO NOT BE LATE!!!!!!

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coffee brewing equipment or supplies	

Delivery Location	Date	Time
GRAND PRAIRIE, TX	8/28/2023	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33200
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T Q Y L



**Note to  
Carrier**

Important carrier requirements are listed on the final page of the rate con.  
Read final page and signing will confirm you are able to comply with all requirements.





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.

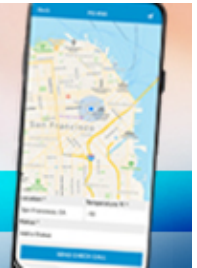
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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



**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](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.



T Q Y L



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TQL PO# 25207760

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/ **Bill Carson**





2000

## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Name of Carrier: CUSTOMER PICK UP

Trailer Number: W94934

Seal Number: 52032

BOL Date: 08/25/2023

Ship Date: 8/23/2023

Due Date: 8/15/2023

BOL Number: 773320-1

Purchase Order: 81528768-6

Sales Order: O195882

Load Number: 306223

## To (Consignee):

F21: F DALLAS, TX  
 STARBUCKS COFFEE COMPANY  
 730 East Trinity Blvd  
 Grand Prairie, TX 75050

Send freight bill with copy of Bill of Lading to:  
 STARBUCKS COFFEE COMPANY  
 1000 EAST WARRENVILLE ROAD  
 SUITE 350  
 NAPERVILLE, IL 60563

## From (Shipper):

Distribution 2000, Inc., As Agent for:  
 Grain Millers, Inc.  
 1200 N Schmidt Rd.  
 Romeoville, IL 60446

## Messages:

SHIP ID: P/U APPT: BETWEEN 10:00 AM AND 2:00 PM 3RD PARTY FREIGHT BILL TO STARBUCKS

Bill of Lading #: 77187540010000001

TQL

Shipment ID Number: SB7718754

Delv Appt Date: 08/22/2023 10:00

Cust Ref: 195882

Temp Zone: AMBIENT

appointment requests should be emailed to  
 sbux\_scheduling@penske.com. You will be required to provide a BOL. At  
 that time your appointment will be made.

PO81528768-R6 ITEM# 011031226

Quantity	Unit Meas	H/M	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC #	Class	Weight Subj. to
3,000	CS		7375 SBUX WHOLE GRAIN OATMEAL		CL 60	36,

Lot: 09JUN23C8A30NOV24 Qty: 3,000

Starbucks/Penske DDC Grand Prairie, TX  
 Date 8/28/23 Door 25 Drop Live

PO# 81528768-6 PO#           

Total Pallets 50 Total Pallets           

Total Case 3000 Total Cases           

Cases Over 0 Cases Over           

Cases Short 0 Cases Short           

Cases Dmgd 0 Cases Dmgd           

36,0

Sign In Time 7:05am Sign Out Time 8:00am

Receiver Sign             
 Driver Sign           

Total: 3,000 cases on 50 pallets

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents condition of contents of packages unknown), marked, consigned, and delivered as indicated below which said carrier has been engaged to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any of said route to destination, and each carrier of all or any of said property, that the service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns.

NOTE: Where the rate is dependant 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

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

TOTAL  
 CHARGES \$

Freight charges are:

3rd Party

"I hereby 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"

Distribution 2000, Inc., As Agent For: Grain Millers, Inc.

Shipper, per

Carrier required to Count &amp; Bill 3,000 Pieces

Carrier Agent Name:

Distribution 2000, Inc.  
 1165 W Crossroads Parkway  
 Romeoville, IL 60446

Agent Signature:

Date: