



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

Invoice Date: 08/30/2023
Invoice #: 25388682
Terms: NET 30
Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		360 Tobacco Rd, London, KY 40741, USA - 4725 East Grand Parkway, Baytown, TX 77523, USA			
			1	1800	1800

TOTAL
1800

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# 25388682****Pickup Dates**
8/29/23**Delivery Dates**
8/31/23**TQL CONTACT INFO**

Name	Phone	Email	Fax
Jeremy Obernberger	800-580-3101 x54754	JObernberger@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	edith	david

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
JACKSON WWS INC./LONDON TOBACCO (LONDON, KY)	London	KY	40741	5016091	8/29/2023	FCFS 08:00 to 15:00
Information: 360 Tobacco Rd London KY 40741						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Commercial use dishwashers				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CLARK BAYTOWN 110 DC (BAYTOWN, TX)	Baytown	TX	77523	5016091	8/31/2023	Appt 08:00
Information: Clark Baytown 110 DC 4725 East Grand Parkway, Baytown, TX 77523, USA						



Note to
Carrier

TQL PO# 25388682

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# 25388682

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. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jeremy Obernberger	800-580-3101 x54754	JObernberger@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 #
edith	david	820	H03258

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 USD

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

Pick-up Location	Date	Time
London, KY	8/28/2023	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Commercial use dishwashers	

Delivery Location	Date	Time
Baytown, TX	8/30/2023	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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Note to
Carrier

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
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.

TQL PO# 25388682



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/ **Edith**



Date 8/29/2023

UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Carrier TQL1 TOTAL QUALITY LOGISTICS

Shipper's No. 000460334-240879

From

JACKSON WWS, INC.
C/O London Tobacco Warehouse
460 Tobacco Road
London, KY 40741 USA

To (Consignee and Destination)
CLARK BAYTOWN 110 DC
4725 EAST GRAND PARKWAY
281-868-9456
BAYTOWN
77523
USA

TX

Instructions SEAL # 5460257

Special Instructions

No.

Packages Pkg. Typ HM* NMFC

Sub Description of Articles, Special Marks and Exceptions (Sub. to Corr) CL

Weight

No.	Packages	Pkg. Typ	HM*	NMFC	Sub Description of Articles, Special Marks and Exceptions	Weight (Sub. to Corr)	CL
3	SK	119560			9 DISWASHING MACHINES(OTHER THAN HOUSHOLD	922	200
12	SK	119560			6 DISWASHING MACHINES(OTHER THAN HOUSHOLD	3016	85
1	CTN	82110			7 TABLES, N.O.I. STEEL, KD OR FOLDER FLAT	320	85

QTY: 2 MODEL: M24STND-18 SERIAL#: PO: 4839698

QTY: 6 MODEL: M24STND-6 SERIAL#: PO: 4839698

QTY: 5 MODEL: M24STND-6 SERIAL#: PO: 4926973

QTY: 2 MODEL: DISHSTAR LT SERIAL#: 23G417375, 23G417376 PO: 5016091

QTY: 3 MODEL: M24STND-18 SERIAL#: PO: 5016091

QTY: 1 MODEL: WF-CG-115-NO SERIAL#: 23H417677 PO: 5016091

QTY: 2 MODEL: WF-DG-E-NO SERIAL#: 23H417474, 23H417502 PO: 5016091

QTY: 1 MODEL: WF-HT-180EC1 SERIAL#: 23G417140 PO: 5016091

QTY: 2 MODEL: WF-I-HH-NO SERIAL#: 23F416534, 23F416729 PO: 5016091

QTY: 2 MODEL: WF-UH30-E-NO SERIAL#: 23E416062, 23E416093 PO: 5016091

QTY: 5 MODEL: WF-UL30-NO SERIAL#: 23F416769, 23F416804, 23F416836, 23F416865, 23G416894 PO: 5016091

ALL INFORMATION ON THE FACE OF THIS BILL
MUST BE PUT ON THE DELIVERY RECEIPT

FREIGHT CHARGES SHOULD BE BILLED TO:
Jackson Warewashing Systems
c/o FreightWise LLC
214 Centerview Dr #100
Brentwood, TN 37027

C.O.D. Charge to be paid by:

Shipper ☐

Consignee ☐

(Signature of Consignor)

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

Remit
C.O.D. to:
Address:

COD
AMOUNT

\$

per

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or the territory of its highway operation, otherwise 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.

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PREPAID

8/29/23

110 skids 4758 lbs

Signature

UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Date 8/29/2023

Carrier TQL1 TOTAL QUALITY LOGISTICS

Shipper's No. 000460333-240879

From

JACKSON WWS, INC.
C/O London Tobacco Warehouse
460 Tobacco Road
London, KY 40741 USA

To (Consignee and Destination)
CLARK BAYTOWN 110 DC
4725 EAST GRAND PARKWAY
281-868-9456
BAYTOWN
77523

TX

Instructions SEAL # 5460257
Special Instructions

Anthony Ramirez
Anthony Ray 08/30/23

No.	Packages	Pkg. Typ	HM*	NMFC	Sub Description of Articles, Special Marks and Exceptions	Weight (Sub. to Corr) CL	
1	SK	119560			5 DISWASHING MACHINES(OTHER THAN HOUSHOLD	230	100
8	SK	119560			6 DISWASHING MACHINES(OTHER THAN HOUSHOLD	2020	85
10	SK	119560			8 DISWASHING MACHINES(OTHER THAN HOUSHOLD	2500	300

QTY: 2 MODEL: CONS XL-E SERIAL#: 23F416793, 23F416795 PO: 5016091

QTY: 1 MODEL: DELTA 5E SERIAL#: 23E416154 PO: 5016091

QTY: 6 MODEL: DISHSTAR HT SERIAL#: 23G417350, 23G417351, 23G417379, 23G417380, 23G417411, 23G417412 PO: 5016091

QTY: 2 MODEL: DISHSTAR HT-E-SEER SERIAL#: 23F416486, 23F416518 PO: 5016091

QTY: 8 MODEL: WF-I-E-NO SERIAL#: 23F416734, 23F416735, 23F416761, 23F416763, 23F416766, 23F416861, 23F416862, 23F416863 PO: 5016091

ALL INFORMATION ON THE FACE OF THIS BILL
MUST BE PUT ON THE DELIVERY RECEIPT

FREIGHT CHARGES SHOULD BE BILLED TO:
Jackson Warewashing Systems
c/o FreightWise LLC
214 Centerview Dr #100
Brentwood, TN 37027

Subject to Section 7 of 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 lawful charges.

If charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

C.O.D. Charge to be paid by:

Shipper ☐

Consignee ☐

(Signature of Consignor)

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

Remit
C.O.D. to:
Address:

COD
AMOUNT

\$

S per

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or the territory of its highway operation, otherwise 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.

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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent Date Packages Weight Carrier Driver Date

Jon Nichols 8/29/23 19

4750

35 skids

9008 lbs

8.29.23