

**Bill to:**

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

Invoice Date: 08/31/2023

Invoice #: 25383780

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		505 Port Road, Freeport, TX 77541, USA - 4500 Industry Park Drive, San Antonio, TX 78218, USA			
			1	550	550

TOTAL
550

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# 25383780

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
Luke McCall	800-580-3101 x55236	lmccall@TQL.com	5135757994

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
\$550.00	Line Haul	Flat	1	\$550.00

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

Total: \$550.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			17 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Freeport, TX	8/30/2023	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rice	

Delivery Location	Date	Time
San Antonio, TX	8/31/2023	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42424
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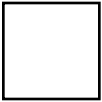
Note to Carrier

Clear/original copies of the BOL/POD are required for payment.
Carrier must submit receipts/accessorial requests within 48 hours of delivery or they will not be reimbursed.
Failure to deliver on-time can result in late fee's.



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.

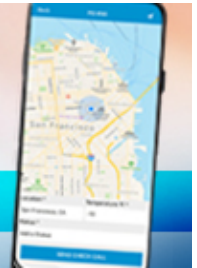
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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



T Q Y L



- Valid lump sum receipt is required for reimbursement on lumpers
- Storage has a maximum of 2 free days. After 2 days, storage will be \$150 per day.
- 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, reconsignment or redelivery charges, weekend pickup or delivery charges, single driver on a team load, missing contracted pickups, 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.

TQL PO# 25383780

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/





DRIVER/CARRIER INFORMATION SHEET TQL PO# 25383780

Pickup Dates
8/30/23

Delivery Dates
8/31/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Luke McCall	800-580-3101 x55236	lmccall@TQL.com	5135757994

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		17 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42424
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AMERICAN RICE (FREEPORT,TX)	Freeport	TX	77541	58572101	8/30/2023	Appt 13:00
Information: 505 Port Road Freeport, TX 77541 Call TQL for escort if no TWIC card DRIVER NEEDS TO CALL 979-824-7699 <or 979-230-8428						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Rice				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LABATT (SAN ANTONIO,TX)	San Antonio	TX	78218	04777683	8/31/2023	Appt 08:00
<div>Information: LABATT FOODSERVICE 4500 INDUSTRY PARK DRIVE SAN ANTONIO, TX 78218 All drivers must have some kind of face covering to be let in the gate. A surgical mask, dust mask, bandana, etc.... From I-35....Take Rittimen Road Exit # 164A on (I-35) - Turn East onto Rittimen - Take your first right onto Industry Park Drive . You will pass HEB on the left. Go straight thru the stop sign and Labatt will be down on the left. DRIVER MUST PARK THE TRUCK IN THE OUTSIDE LOT OR ON THE SIDE OF THE STREET THEN WALK UP TO THE GUARD SHACK WITH THE BOLTS AND A VALID CDL TO CHECK IN</div>						

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Failure to deliver on-time can result in late fee's.**

- Valid lumper receipt is required for reimbursement on lumpers
- Storage has a maximum of 2 free days. After 2 days, storage will be \$150 per day.
- 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, reconsignment or redelivery charges, weekend pickup or delivery charges, single driver on a team load, missing contracted pickups, 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.

TQL PO# 25383780

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.



Bill of Lading

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 08/30/2023

BILL OF LADING

Page 1

SHIP FROM

Name: Riviana Foods Inc. RIV FREEPORT - P

Address: 505 Port Road

City/State/Zip: Freeport, TX 77541

SID#: 0058572101

FOB: ☐**SHIP TO**

Name: LABATT - SAN ANTONIO

Location #:

Address:

4500 INDUSTRY PARK DR

City/State/Zip: SAN ANTONIO, TX 78218

CID#: 0001405579

FOB: ☒**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: RIVIANA FOODS

C/O CASS INFORMATION SYSTEMS, INC

Address: PO BOX 67

City/State/Zip: ST LOUIS, MO 63166

Bill of Lading Number: 00174000585721012

**CARRIER NAME: TOTAL QUALITY LOGISTICS INC**

Trailer number: H03258

Seal number(s): 2710907

SCAC: TQYL

Pro Number:

BAR CODE SPACE**Freight Charge terms: (freight charges are prepaid unless marked otherwise)**Prepaid ☒ Collect ☐ 3 rd Party ☒☐ Master Bill of Lading: with attached (check box) underlying Bill of Lading**SPECIAL INSTRUCTIONS:**

Carriers no pallet exchange permitted

CHEP: 0 # GMA: 17

Attn Carrier. Please Reference SID # for Freight Payment

Order Confirmation Recvd

Chep Account No.

Sales order: 51359034

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
04777683	1,030	42,246	Y	Shipment # : 5552046
GRAND TOTAL	1,030	42,246 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
17	PAL		UN	850.00 LB	White Pallet		
	PAL	1,030	CS	42,245.90 LB	FOODSTUFFS - OTHER THAN FROZEN, GROUP IV, VIZ	73260	60
17		1,030		43,095.90 LB			

Carrier: H.M. ...
Driver Print: ...
Driver Sign: ...
Labatt Receiver: ...
Date: 8/31/23
Total Cases: 1030

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be \$ _____

COD Amount: \$ _____
Free Terms: Collect: # Prepaid: #
Customer check acceptable: #

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. # 14706(c)(1)(A) and (B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:☒ By Shipper
☐ By Driver**Freight Counted:**☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response booklet or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

8-30-23

Signature