



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

Invoice Date: 09/05/2023  
Invoice #: 25415407  
Terms: NET 30  
Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		1800 S Wolf Rd, Des Plaines, IL 60018, USA - 451 FM 686, Dayton, TX 77535, USA			
			1	2175	2175

<b>TOTAL</b>
2175

**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# 25415407

**Pickup Dates**  
9/1/23

**Delivery Dates**  
9/4/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
James Hodge	800-580-3101 x53568	JHodge@TQL.com	5137972688

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	bill	david

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1188 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>	39928
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LAGROU DISTRIBUTION SYSTEM	Des Plaines	IL	60018	SOD009772, DSH011709	9/1/2023	Appt 15:00
<b>Information:</b> 1800 S. WOLF RD DES PLAINES IL 60018 <b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Sauces and spreads and condiments				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sam's Club #6698	Dayton	TX	77535	4480026164	9/4/2023	Appt 18:00 Note:82560231
<b>Information:</b> 451 FM 686 Dayton TX 77535						



**Note to  
Carrier**

**\*\*\*MUST ACCEPT CONTINUOUS TRACKING\*\*\***

**TO BE ELIGIBLE FOR DETENTION, THE CARRIER MUST NOTIFY THE BROKER VIA EMAIL AT "TEAMHODGE@TQL.COM" WITH ATTACHED POD'S WITHIN 48 HOURS OF GETTING EMPTY.**

**NO DETENTION WILL APPLY UNLESS TRACKING IS ACCEPTED AND MAINTAINED CONTINUOUSLY THROUGHOUT THE LOAD.**

TQL PO# 25415407

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# 25415407

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
James Hodge	800-580-3101 x53568	JHodge@TQL.com	5137972688

### 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	david	820	H03258

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,175.00	Line Haul	Flat	1	\$2,175.00

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

**Total: \$2,175.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1188 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Des Plaines, IL	9/1/2023	Appt 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Sauces and spreads and condiments	

Delivery Location	Date	Time
Dayton, TX	9/4/2023	Appt 18:00 Note:82560231

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39928
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T Q Y L



**Note to  
Carrier**

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**NO DETENTION WILL APPLY UNLESS TRACKING IS ACCEPTED AND MAINTAINED CONTINUOUSLY THROUGHOUT  
THE LOAD.**





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.

TQL PO# 25415407



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/ **Bill Carson**





CPU 9/01/23

David  
915-205-2281

## BILL OF LADING

SHIP FROM  
LAGROU DIST. AS AGENT FORName: RICHIEU FOODS, INC  
Address: 1800 S WOLF RD  
City/State/Zip: DES PLAINES, IL 60018  
SID#: ☐Bill of Lading Number:  
43240002

\*43240002\*

## SHIP TO

Name: SAM'S DIST CENTER 6698  
Address: 451 FM 686  
City/State/Zip: DAYTON, TX 77535  
CID#: ☒

Carrier name: TEGA TRANSPORT

Trailer Number: 155281 Temperature:  
Seal Number(s): 3447720 Product Temp:SCAC: RYDD  
Pro Number:

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached  
underlying Bills of Lading0605388003720  
SOD009772RECEIVED # 00831 TR # 155281  
PO # 4180026164  
TOTAL RECEIVED 188  
OVER C SHORT C  
DAMAGE KEPT NOC DAMAGE  
REC'D BY ELORET DATE 9/1/23SEND PREPAID FREIGHT BILLS TO:  
RICHELIEU FOODS  
C/O RYDER, 39550 WEST 13 MILE RD  
NOVI, MI 48377

SHRINK WRAP

LABELS

SEAL#

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Customer PO #
DSH011709	1,188	40,177	Y N	4480026164
GRAND TOTAL	1,188	40,177		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <div>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</div>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	PL	1,188	CS	40,177		REFER TO PACKING LIST		60
25		1,188		40,177		GRAND TOTAL		

Where this 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 not be exceeding

COD Amount: \$

Fee 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 the 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.

Time in: 9/1/2023 12:43:49 PM

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

Driver's Signature:

DAVID RUIZ

Time out: 9/1/2023 1:35 PM

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, 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 had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

117818



# LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

## Customer:

## Packing List

SAM'S DIST CENTER 6698  
451 FM 686

DAYTON, TX 77535



\*DSH011709\*

Order#: 43240002

Date: 8/31/2023

ROUTE/STOP LGMS

## Customer PO#:



\*4480026164\*

Order Date: 8/28/2023

Line Num	Item#	UOM	Qty Shipped	Description
1	42051100104	CA	528	MM RANCH DRESSING
0605388003720				
2	42051130104	CA	36	B & C HONEY MUSTARD
SOD009772				
3	42054390104	CA	624	MM MAYONNAISE
TOTAL			1188	

Unit Detail				
Unit	Item	Quantity	Weight	Description
J06185581	42051130104	36		B & C HONEY MUSTARD
Lot: 032524			1306.80	
J06204003	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	
J06206500	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	
J06206501	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	
J06206502	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	
J06206503	42051100104	48		MM RANCH DRESSING
Lot: 051824			1656.00	
J06206504	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	
J06206505	42051100104	48		MM RANCH DRESSING
Lot: 051824			1656.00	
J06206517	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	
J06206526	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	
J06206543	42051100104	48		MM RANCH DRESSING
Lot: 051924			1656.00	



# LAGROU DISTRIBUTION SYSTEMS, INC

Page: 003

## Customer:

## Packing List

SAM'S DIST CENTER 6698  
451 FM 686

DAYTON, TX 77535



\*DSH011709\*

Order#: 43240002

Date: 8/31/2023

ROUTE/STOP LGMS

## Customer PO#:



\*4480026164\*

Order Date: 8/28/2023

Unit

Item

Unit Detail

Quantity Weight Description

Total: 1188 40177.20 Total Pallets: 25

\*\*\* End of packing list \*\*\*



Equip ID	155281	Status	SA
Equip Arrival	09/04/23 1657	Temp1	
Carrier	RYDD	Temp2	
Seal	3447720	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	09/04/23 1800	Type	53' swing

(B)

114

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations .  
Driver Signature \_\_\_\_\_



Delivery# 82560231

DC 6698