



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

Invoice Date: 12/12/2023  
Invoice #: 26511204  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		115 4th Street North, Waite Park, MN, USA - 11935 Hopewell Rd, Hagerstown, MD 21740, USA			
			1	\$2,650.00	\$2,650.00

<b>TOTAL</b>
\$2,650.00

**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**

**Pickup Dates**  
12/8/23

**Delivery Dates**  
12/11/23

### TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Doan	800-580-3101 x36608	CDoan@TQL.com	0

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Marcus	blanco

### LOAD INFORMATION

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

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	43000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
GLOBAL HARVEST	Waite Park	MN	56387	BOL #:1035863198_02 589761,	12/8/2023	FCFS 12:00 to 14:00								
<div>Information:</div> <div>115 4TH ST WAITE PARK, MN 56387</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>general merchandise</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	general merchandise	
Quantity	Unit	Commodity	Notes											
1	Truckload	general merchandise												

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Hagerstown Distribution Center (Hagerstown,MD)	Hagerstown	MD	21740		12/11/2023	Appt 10:00
<b>Information:</b> The address is 11935 Hopewell Rd, Hagerstown, MD 21740.						



**Note to  
Carrier**

A charge of \$500.00 daily will apply for late pickups or deliveries.

Detention will be counted after the first 3 hours, \$30 per hour.

After 7 hours the detention fee turns to layover fee.

A layover will be paid at a rate of \$150 per day for all shipments per 24-hour period.

Truck Ordered Not Used will be paid at a rate of \$150.

POD's must be sent BEFORE leaving receiver, otherwise a \$300 initial rate deduction, \$50 daily rate deduction after completing delivery

TQL PO# 26511204

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# 26511204

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
Christopher Doan	800-580-3101 x36608	CDoan@TQL.com	0

### 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 #
Marcus	blanco	852	w94951

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,650.00	Line Haul	Flat	1	\$2,650.00

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

**Total: \$2,650.00 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
Waite Park, MN	12/8/2023	FCFS 12:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	general merchandise	

Delivery Location	Date	Time
Hagerstown, MD	12/11/2023	Appt 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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T Q Y L



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Carrier**

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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 INVOICING**

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# 26511204



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/ **Marcus Nikolic**





# BILL OF LADING

DATE: 12/8/2023  
 BOL NO: 907823  
 PRO NO: 0033193  
 CONTACT PERSON: 240-527-6000  
 PHONE NO: 479-418-3053  
 CARRIER PHONE NO: 479-418-3053

CARRIER: SEC7  
 US EXPRESS  
 SCAC CODE: USRE

TRAILER: 1044951

SHIP TO:  
 TRACTOR SUPPLY DISTRIBUTION  
 13935 HOPKINSON ROAD  
 Hagerstown, MD 21740

SHIP FROM:

ST CLOUD PERFORMANCE SEED LLC  
 1434 USN  
 Waver Park, MN 56387  
 USA

Sales Order: 545961  
 PO Numbers: 1035863198  
 Shipto POS:  
 Del. Date:  
 Del. Time: 00.00  
 Appt No.:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
1,352.00	BG	14928	BIRDFOOD, FARM MIX ROYAL WING 20#	27,040.00	CL70 \ 66860
832.00	BG	14929	WILDLIFE, ROYAL WING 20#	16,640.00	CL70 \ 66860
2,184.00			Total Net Wt: Total Gross Wt:	43,680.00 44,772.00	

GENERAL COMMENTS: CLUBE: NO. OF PALLETS: 21 REG PALLETS: 21 CHRP PALLETS: 0

REMIT C.O.D. TO	COD AMT. \$	PREFRPAID COLLECT
ADDRESS	When the rate is dependent on value, shippers are requested 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	TOTAL CHARGES \$
\$	per	PREFRPAID COLLECT
RECEIVED, subject to the conditions and terms of the Bill of Lading, the goods described herein are received by the carrier in good order and condition. The carrier is not responsible for the loss of or damage to the goods unless the same are shown to be the result of the negligence of the carrier. The carrier is not responsible for the loss of or damage to the goods unless the same are shown to be the result of the negligence of the carrier. The carrier is not responsible for the loss of or damage to the goods unless the same are shown to be the result of the negligence of the carrier.		UNLESS MARKED COLLECT
This is to certify that the above named materials are properly crated, packed, loaded, secured and stowed and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		CHECK BOX IF COLLECT <input checked="" type="checkbox"/>

SHIPPER	CARRIER	USRE
GLOBAL HARVEST FOODS		
DATE		

DRIVER Initial To Acknowledge Packing Slip Attached on Load



# BILL OF LADING

DATE: 12/8/2023  
 BOL NO: 907823  
 PRO NO: 0033193  
 SEAL NO:  
 CONTACT PERSON: 240-527-6000  
 PHONE NO: 479-418-3053  
 CARRIER PHONE NO:

CARRIER: SEC7

US EXPRESS  
 SCAC CODE: USRE

TRAILER: 194951

SHIP TO:  
 TRACTOR SUPPLY DISTRIBUTION  
 11955 HOPEWELL ROAD  
 Hagerstown, MD 21740

SHIP FROM:

ST CLOUD - PERFORMANCE SEED LLC  
 121 3rd St N  
 White Park, MN 56387  
 USA

Sales Order: 545961  
 PO Numbers: 1035863198  
 Shipto POs:

Del. Date:  
 Del. Time: 00:00  
 Appt No.:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
1,352.00	BG		14928 BIRDFOOD, FARM MIX ROYAL WING 20#  start 11:10 AM stop 11:40 AM 12-12-23 Larry Clares pp23	27,040.00	CL70 \ 66860
832.00	BG		14929 WILDLIFE, ROYAL WING 20# Retention	16,640.00	CL70 \ 66860
2,184.00			12/11/23 11:00 AM } 24 hours 12/12/23 11:40 AM	Total Net Wt: 43,680.00 Total Gross Wt: 44,772.00	

GENERAL COMMENTS: CUBE: NO. OF PALLETS: 21 REG PALLETS: 21 CRP PALLETS: 0

REMIT C.O.D. TO

ADDRESS: When the carrier is required to deliver goods, the carrier is required to deliver the goods to the consignee at the address specified in the bill of lading. The carrier is not responsible for the delivery of the goods to any other address. The carrier is not responsible for the delivery of the goods to any other address. The carrier is not responsible for the delivery of the goods to any other address.

Signature of Consignor

Signature of Consignee

Signature of Carrier

Signature of Driver

Signature of Initial

Signature of Acknowledge

Signature of Packing Slip

Signature of Attached on Load

SHIPPER: GLOBAL HARVEST FOODS

CARRIER: USRE

DATE:

PER: [Signature]