



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

Invoice Date: 12/13/2023
Invoice #: PO# 26506541
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		6574 Ryland Ave, Vesper, WI 54489, USA - 1250 W North St, Dover, DE, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



TQL RATE CONFIRMATION FOR PO# 26506541

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
Tony Bishop	800-580-3101 x51663	Teamkhc@tql.com	5139438687

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 #
linda	aDVICE		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1	\$2,600.00

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

Total: \$2,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/800 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Vesper, WI	12/11/2023	FCFS 08:00 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Snack foods	

Delivery Location	Date	Time
DOVER, DE	12/13/2023	Appt 09:00 Note:Per Tyler

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to
Carrier*****DETENTION POLICY: FCFS, 4 HOURS FREE, APPTS, 3 HOURS FREE, \$30 PER HOUR AFTER, CAPPED AT \$200 PER DAY. ACTIVE FOURKITES TRACKING REQUIRED TO RECEIVE DISPATCH, ALL DETENTION FORFEIT IF 4K TRACKING IS NOT ACTIVE FOR ENTIRE LOAD, ALL DETENTION BASED ON BOL TIME STAMP, DETENTION MUST BE REPORTED WHILE LOAD IS ON THE ROAD OR WITHIN 6 HOURS OF LEAVING SHIPPER/RECEIVER VIA TQL DETENTION REQUEST FORM. FAILURE TO SUBMIT LUMPER RECEIPTS WITHIN 3 BUSINESS DAYS WILL RESULT IN DENIAL OF REIMBURSEMENT*****



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
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

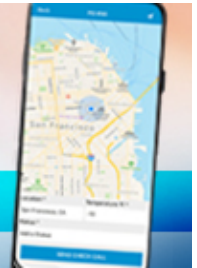
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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



Carrier Requirements:

- Carrier is required to accept and maintain TQL's Fourkites tracking request for the duration of the shipment.
- TQL will not dispatch the driver until Fourkites tracking is accepted.
- Failure to accept and/or maintain Fourkites tracking for the entire trip will result in denial of any accessorial charges and bonuses.
- BOLs must be returned to TQL within 24 Hours of delivery.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must notify TQL at the time driver is loaded/unloaded.
- All pages of the BOL/POD must be emailed to TeamKHC@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must be stamped and signed by the facility with check in and out times. Handwritten is not sufficient.

Detention Payment Schedule:

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$200.

Additional Requirements:

- **Appointment times are non-negotiable for Kroger and Walmart**
- Failure to submit lumper receipts within 3 business days will result in denial of reimbursement.
- Early or late delivery may result in non-payment of freight charges, and special damages as a consequence of being early or 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 early or late delivery.

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 26506541

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/ **Linda Ferrer**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 26506541****Pickup Dates**
12/11/23**Delivery Dates**
12/13/23**TQL CONTACT INFO**

Name	Phone	Email	Fax
Tony Bishop	800-580-3101 x51663	Teamkhc@tql.com	5139438687

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	montoya

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/800 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
KERRY INGREDIENTS (VESPER,WI)	Vesper	WI	54489	2086174760	12/11/2023	FCFS 08:00 to 14:30
Information: 6574 Ryland Ave VESPER WI 54489						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Snack foods				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DOVER DE MU	DOVER	DE	19904756	3563339277	12/13/2023	Appt 09:00 Note:Per Tyler
Information: 1250 W NORTH ST DOVER DE 19904756						



**Note to
Carrier**

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carrier has agreed to our detention policy**

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TQL PO# 26506541

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.



KERRY**BILL OF LADING**

Page 1 of 1

SHIP FROM

Vesper (MFG)
Kerry Ing. & Flavours Americas
6574 Ryland Avenue
PO Box 66
VESPER WI 54489
UNITED STATES
SID#: 834A

Bill of Lading Number: 1668823



CARRIER NAME:

Trailer Number:

Seal Number(s):

Container Tare Weight: LB

SCAC:

Pro Number:

SHIP TO

KRAFT HEINZ FOODS COMPANY
KNA DOVER PLANT
1250 W N STREET
DOVER DE 19904
UNITED STATES
CID#: 0001135541

BOOKING DETAILS**Freight Charge Terms:**

Prepaid

Collect



3rd Party

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading**Special Instructions**

3rd Party Bill to: Kraft Heinz Company PO Box 982140 El Paso, TX 79998-2140.
Delivery Appt Required 48 Hours In Advance Call Sheila @ 302-734-6413 Or 302-734-6100
X2 Receiving Hours 7:30 am - 10:30 PM. Drop Trailers Deliver 24-7

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
3563339277	21	42,525.926 LB 19,289.76 KG	20234474	812483118
GRAND TOTAL	21	42,525.926 LB 19,289.76 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
800	BAG	21	Pallet	18,144 KG 40,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		21		19,289.76 KG 42,525.926 LB		GRAND TOTAL		

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, 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**

Shipper Signature

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

12/11/23

KEYRY


CID#: 1135541

3rd Party

noted

KERRY

BILL OF LADING

SHIP FROM		SHIP TO	
Vesper (MFG) Kerry Ing. & Flavours Americas 6574 Ryland Avenue PO Box 66 VESPER WI 54489 UNITED STATES SID#: 834A		KRAFT HEINZ FOODS COMPANY KNA DOVER PLANT 1250 W N STREET DOVER DE 19904 UNITED STATES CID#: 0001135541	
Bill of Lading Number: 1668823  CARRIER NAME: <u>BRZ</u> Trailer Number: <u>H03238</u> Seal Number(s): 2701383 Container Tare Weight: LB SCAC: Pro Number:		Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

BOOKING DETAILS

Special Instructions

3rd Party Bill to: Kraft Heinz Company PO Box 982140 El Paso, TX 79998-2140.
 Delivery Appt Required 48 Hours In Advance Call Sheila @ 302-734-6413 Or 302-734-6100
 X2 Receiving Hours 7:30 am - 10:30 PM. Drop Trailers Deliver 24-7

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CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
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GRAND TOTAL	21	42,525.926 LB 19,289.76 KG		

CARRIER INFORMATION

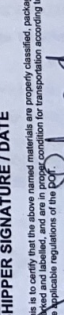
PACKAGE	HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
800	BAG	21	Pallet	18,144 KG 40,000 LB	(X)	FOODSTUFFS, OTHER THAN FROZEN	73227	60
		21		19,289.76 KG 42,525.926 LB				
GRAND TOTAL Pending Verification								

Date: 12-13-23
 Name: Yaler kull L

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☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.202 of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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 signed upon in writing. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.202 of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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.	Freight Counted: By Shipper <input checked="" type="checkbox"/> By Driver/Pallets sold to carrier <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/>	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies that the use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.202 of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.	SHIPPER SIGNATURE Property described above is received in good order, except as noted.
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12/11/23