

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

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone	9			Email				Fax		
Tony Bishop			800-5	80-3101 x51663			Teamk	chc@tql.com	า		5139	43868	37
CAR	RIER C	ONTA	СТ										Office Staffed 24/7
MC#/DOT#		Nam	e			Pł	none		Terr	ns		Fax	
086875 / 3119	9062	Brz ((il)			70)8-303-5	5150	28D	AYS		630-4	85-0000
Address													
COMPASS F	JNDING	SOLUTI	ONS PO BOX	205154 DALLAS	S, TX 7	/532	0-5154						
Dispatcher				Driver					Truck #			Traile	r#
linda				aDVISE									
LOAD		RMATIO	NC										
Rate		Туре					Unit		Qua	ntity		Tota	I
\$2,600.00		Line Ha	ul				Flat		1			\$2,6	00.00
Rates that are l	based on v	veight or d	count will be cald	ulated from the qua	antities	load	ed.			Т	otal:	\$2,	600.00 USD
Mode	Trailer ⁻	Гуре	Trailer Size	Linear Feet	Tem	pera	ature	Pallet/Case	e Count	Hazm	nat		ad equirements
FTL	Van		53 ft					0 pallets/8	00 cases	Non- Hazai	rdous		
Special Temp	Instructio	ons								LxWx	H		
Pick-up Locat	ion				[Date				Time			
Vesper, WI					1	12/1	1/2023			FCFS	08:00	to 14:	30
Commoditie	s:												
Pick Up #	C	Quantity	Unit	Commodity	/			Notes					
1	1		Truckload	Snack foods									
Delivery Loca	tion				[Date	!			Time			
DOVER, DE					1	12/1:	3/2023			Appt 0	9:00 N	lote:P	er Tyler
CARRII	ER RES	PONS	IBLE FOR										
Unloading	None w/	valid unle	oading receipt	Pallet Exc	hange)	None		Estim	ated We	eight	4300	10
Note to Carrier	PER DAY TRACKIN BE REP(DETENT	(, ACTIV NG IS NO ORTED V ION REC	E FOURKITES OT ACTIVE FO WHILE LOAD I	4 HOURS FREE TRACKING RE R ENTIRE LOAD S ON THE ROAD FAILURE TO S NT***	QUIRI 0, ALL 0 OR V	ED T DET WITH	TO REC FENTIO HIN 6 H	EIVCE DÍSI N BASED (OURS OF L	PATCH, A ON BOL T EAVING (LL DETI IME STA SHIPPEI	ENTIC MP, [R/REC	ON FO DETE CEIVE	ORFEIT IF 4K NTION MUST ER VIA TQL









If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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).



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 INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT THIS AGREEMENT IS SUBJECT TO THE TRANS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM

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 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.





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 <u>TeamKHC@tql.com</u> 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

12/13/23

Delivery Dates

Name	CONTACT INF	Phon	е			Email		Fax					
Tony Bishop)	800-5	580-310	1 x51663		Teamkhc@to		5139438687					
CAF	RRIER CONTAG	СТ											
Name			Dis	oatcher			Driv	er					
Brz (il)			lind	а			mon	itoya					
LOA		NC											
Mode	Trailer Type	Trailer Size	Temp	perature	Pal	let/Case Count	Hazma	t	Load Requiremer				
FTL	Van			0 pa	allets/800 cases	Non-Ha	zardous						
Special Tem	p Instructions												
CARR	IER RESPONS	IBLE FOR											
Unloading	None w/ valid unl			Pallet Ex	change	None		Estimated \	Neight 43000				
PICKU		oaanig tooo.pt											
Shed		City	c	State Zi	2	PU#	Date	Time					
								ECES (08:00 to 14:30				
KERRY INGREI	DIENTS (VESPER,WI)	Vesper	V	VI 54	489	2086174760	12/11/202	23	0.00 10 14.00				
		Information:											
		6574 Ryland Ave											
		VESPER WI 5448											
		Commodities			-								
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2205		1 T	TUCKIUdu										
DROF													
DROP Consignee		1 I		State Zi	p	Delivery PO	Date	Time					
			٤	State Zi	p 904756	Delivery PO 3563339277	Date 12/13/20	Appt 00	9:00 Note:Per				
Consignee		City	5	State Zi				23 Appt 09	9:00 Note:Per				

Page 1 of 3





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 RECEIVCE 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 carrier has agreed to our detention policy

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Page 2 of 3



TQL PO# 26506541

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	1		SHIP FF			Bill of Lading Number	. 1000020	
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					Special Ins			
					o, TX 79998-2140			
elivery A	ppt Requi	ired 48 Hours	In Advance	Call Sheila @ 30	02-734-6413 Or 30	02-734-6100		
2 Receiv	ing Hours	7:30 am - 10	:30 PM. Dro	pTrailers Deliver	24-7			
				CUST	OMER ORDE	R INFORMATION		
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QTY	ITPE	QIY	TYPE	WEIGHT	(X)	es requiring special or additional care or attention in handling or stowing mu packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Itam 360		ASS
800	BAG	21	Pallet	18,144 KG				
				40,000 LB		FOODSTUFFS, OTHER THAN FROZE	N 73227	60
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Page 1 of 2

DELIVERY BILL OF LADING/PACKING LIST



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& Flavours Americas CARRier NAME: Carrie filt (1) Construction (2) Construction (2)<	
Bill of Lading Number: 812483118 20234474 1668823 12/13/2023 12/13/2023	Vesper (MF
SHIP FROM Customer PO Order Date Sales Order Number Master BOL Number Dispatch Date	

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58'150 LB 13,041.000 KG 5,103.000 KG	53'300 FB 13'262'640 KG 2'307'120 FB	225.00	11/08/2024		Production Date: 11/10/2023 0007642424 0007642424	9A8 008	КМІ ОІГ ТЕ900 ТЯРИ-DAI ИDCT-1 22.68КG	4020032000500	502063556	01
Net Weight	Gross Weight	patch Quantity per	Best Before Date	Vendor Batch	Batch	Quantity / UOM	Description	Customer Product No.	Product	məil

CUSTOMER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards.

peton Property described above is received in good order, except as

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT

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

information was made available and/or carrier has the DOT emergency response guidebook or equivalent

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response

documentation in the vehicle.

Page 1 of 1		Imber: 1000023	000	2	H00030	eight: LB				le Terms: Collect X 3rd Party Mater Bill of Adding, with attached underlying	an a			KERRY DELIVERY NUMBER	812483118				ILTL ONI	ootheary care. NMFC # CLASS	N FROZEN 73227 60	Varification	nular hull	A fransportation of Hazardoos Materials. do 172.201(b) of the regulations 113-996-6666.	S.C 14706(c)(1)(A) and (B).	RECENCE, subjects to individually determined rates or contracts that have been agreed upon in writing. The carrier shall not make delivery of this shipment without payment of freight and all RECENCEs public and the prover agreed upon in writing. The carrier shall not make delivery of this shipment without payment of freight and all RECENCEs public and the prover agreed upon in writing. The carrier shall not make delivery of this shipment without payment of freight and all RECENCEs public and they agreed agreed upon in writing. The carrier shall not make delivery of this shipment without payment of the ship write values of the functions and rules that have other lawful charges.	CARRIER SIGNATURE / PICKUP DATE	Carrier action/indiges receipt of packages and required places. Carrier commercian energency response frequencies and and activity and activity and both energency response pudebook or equivalent documentation in the vehicle.	etty description
BILL OF LADING				CARRIER NAME:	Seal Number(s):	Container Tare Weight:	SCAC:	Pro Number:		Freight Charge Terms: Prepald Colli (check box) Blais of Jallio	ructions	3rd Party Bill to: Kraft Heirz Company PO Box 982140 El Paso, TX 79998-2140. Delivery Appt Required 48 Hours In Advance Call Shelia @ 302-734-6413 Or 302-734-6100	: Deliver 24-7 CLISTOMED ODDED INFORMATION	KERRY SALES ORDER	i LB 20234474 KG		LB KG	CARRIER INFORMATION	COMMODITY DESCRIPTION	packaged as to ensure safe transportation with o See Section 2(s) of NMFC frem 360	FOODSTUFFS, OTHER THAN FROZEN	GRAND TOTAL	Name:	Mark with an Y' to designate Hazardous Materials as defined in the Department of Transportation Requisitions Governing/fransportation of Hazardous The use of this could mission method of designating hazardous materials on Bill of Lading per section 172.2013 and 172.301(b) of the regulation converning the transportation of such materials. EMRRGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6866.	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).	titing The carrier shall not make delivery have other lawful charges.	Freight Counted: CAF	Carrie Driverpallets said to contain emerg	
BILL											Spec	so, TX 79998 02-734-6413	r 24-7	WEIGHT	42,525.926 LB 19,289.76 KG	No. of the second secon	42,525.926 LB 19.289.76 KG	CARRIE	H.M.	8				ne Department dous materials \$) #800-424-93	shipment	greed upon in wr s and rules that h all applicable st	ţ	2.	
	SHIP FROM				SHIP TO				BOOKING DETAILS			3rd Party Bill to: Kraft Heinz Company PO Box 982140 El Paso, TX 79998-2140. Delivery Appt Required 48 Hours In Advance Call Shella @ 302-734-6413 Or 30?	X2 Receiving Hours 7:30 am - 10:30 PM. DropTrailers Deliver 24-7	# Units	21		21			WEIGHT	18,144 KG 40,000 LB	19,289.76 KG 42,525.926 LB		erials as defined in the of designating hazar . EMERGENCY (US	damage in this	tracts that have been at the rates, classification oper, on request, and to	Trailer Loaded:	affed, packaged, F 67 Shipper according to By Driver	1
1						200			BOOKIN			mpany PO I rs In Advanc	10:30 PM. D						UNIT	TYPE	Pallet			zardous Mate onal method uch materials	or loss or	ed rates or con e, otherwise to lable to the ship		for transportation acco	SMC
21		Kerry Ing. & Flavours Americas 6574 Ryland Avenue				KRAFT HEINZ FOODS COMPANY KNA DOVER PLANT						ft Heinz Co red 48 Hour	7:30 am - 1	CUSTOMER ORDER NUMBER	277			THE STATE	HANDLING UNIT	QTY	21	21		designate Ha: mn is an opti portation of si	nitation fo	dually determin per, if applicabl er and are avai	F/DATE	ned materials are	MAK
KERRY	MFG)	. & Flavour and Avenue	PO Box 66 VESPER WI 54489	STATES		KRAFT HEINZ FOOD KNA DOVER PLANT	1250 W N STREET	UNITED STATES	CID#: 0001135541			Bill to: Kra Appt Requir	ving Hours	OMER ORDI	3563339277		DTAL			TYPE	BAG			th an 'X' to c of this colu	bility Lin	ubject to individ arrier and ship	and federal regulations.	PER SIGNATORE to certify that the above named f and labelled, and are in proper licable regulations of the POF.	Collent
N I	Vesper (MFG)	Kerry Ing. 6574 Ryla	PO Box 66 VESPER M	UNITED STATES SID#: 834A		KNAFT H	1250 W N	UNITED STATES	200 :#01			ird Party Delivery A	(2 Receiv	CUSTC			GRAND TOTAL		PACKAGE	aтy	800			Mark wit The use	OTE Lia	ECEIVED, su there the ca	d federal reg	s is to certify the keed and labelle	NOC