



Bill to:
TQL

,
,
,

Invoice Date: 02/20/2024
Invoice #: 27174700
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1437 Broadway, Hanover, PA 17331, USA - 1711 U.S. Hwy 301 N, Wilson, NC, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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# 27174700

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
Todd Presar	800-580-3101 x52696	TPresar@TQL.com	5139655497

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 #
sTEve	revenet	826	251824

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$800.00	Line Haul	Flat	1	\$800.00

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

Total: \$800.00 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
Hanover, PA	2/19/2024	FCFS 06:00 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Crackers	

Delivery Location	Date	Time
Wilson, NC	2/20/2024	FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to Carrier

DETENTION/LAYOVER
Carrier must track from the moment of pickup through delivery



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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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.

Carrier Requirements:

- Driver(s) must comply with all applicable provisions of the Food Safety Rules and all applicable food handling instructions in the



T Q Y L



- dispatch notice or other shipping documents
- Driver(s) must comply with applicable government guidelines in handling and transporting such Commodities, including the following, to the extent applicable: FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide
- Food grade Trailer, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation that can be maintained during transport in a manner to prevent contamination or deterioration of such cargo is required
- Driver(s) must retain and be able to provide copies of all records required by the Food Safety Rules, including training records and equipment records for such periods as required by the Food Safety Rules; upon request by SHIPPER or the receiver or loader
- Carrier must have implemented procedures for ensuring trailers used for transport are maintained in a sanitary condition and inspected before loading and all applicable Carrier Representatives are properly trained in the safe handling of food as required by the Food Safety Rules and describing how Carrier will comply with the Food Safety Rules
- Driver(s) must take all necessary precautions to prevent the Commodities from being adulterated, misbranded, or rendered injurious to health while in possession or control of cargo.
- Driver(s) must notify TQL immediately in the event of any accidents, spills, theft, hijacking, delays or shipment discrepancies, or any freight rejected by the consignee, any testing, investigation or notice from law enforcement or government regulators about the shipment, and any other condition during transport that may have rendered the Feed or grain or other food-related cargo unsafe.
- Carriers supplying a bulk trailer for transportation, must provide information to TQL that identifies the previous cargo transported in that trailer and describes the most recent cleaning of the trailer prior to dispatch.
- Driver(s) must abide by all operating, health, and safety rules, policies and procedures both posted and advised of at all shippers and receivers.
- Driver(s) must notify TQL and shipper or receiver staff of unsafe conditions or complaints of ill health or injury or property damage that occur or may have occurred in connection with activities or presence at shipper(s) and/or receiver(s).
- 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, 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.

For power only loads:

- Trailer inspection form must be filled out and returned before taking possession of trailer.
- Driver(s) must take photos of trailer and send to presardispatch@tql.com
- Unless advised otherwise trailer must be returned to pickup location in the same condition as received, except for normal wear and tear, in a washed and sanitized condition with all dunnage, bracing, contaminants, residues and debris removed and the floor swept.
- Trailer can only be used to haul Smithfield product.
- Carrier is responsible for any overweight or other fines or penalties assessed by any governmental authority in connection with the use, possession, or operation of the Trailer.
- Carrier must notify TQL immediately in the event of any damage, loss, theft, or accident involving the Trailer.

Detention Requirements (for all picks and drops):

- Carrier must be checked in/on time for their appointment
- Carrier must notify TQL 30 minutes before detention time begins
- BOL's must be stamped or signed, by shipper/consignee with check in and out times
- ALL detention, layover, or TONU requests must be submitted to smithfield@tql.com within 24 hours of delivery.

Detention/Layover/TONU/Redelivery payment schedule:

- FCFS the first 4 hours after checking in are free; Payment is \$30 per hour with a maximum payment of \$150
- APPT the first 3 hours after on time appointment arrival free; Payment is \$30 per hour with a maximum payment of \$150
- Detention/Layover payment with in a 24 hour period has a maximum payment of \$150
- All TONU's are \$150

TQL requires the following communication:

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)



- Lumper receipts MUST be submitted within 24 hours of delivery or you may not be reimbursed
- 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, 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.

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER/REIMBURSEMENT

TQL PO# 27174700

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/ **Steve Tatum**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27174700

Pickup Dates
2/19/24

Delivery Dates
2/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Todd Presar	800-580-3101 x52696	TPresar@TQL.com	5139655497

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	revenet

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 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
UTZ QUALITY FOODS	Hanover	PA	17331	PU # CLEANOUT // NSTAR # 1945084	2/19/2024	FCFS 06:00 to 14:30
	Information:					
	1437 Broadway Hanover PA 17331					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Crackers				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MURPHY BROWN LLC/SGC WILSON	Wilson	NC	27893	MUST GRAB RECEIVER SCALE TICKET	2/20/2024	FCFS 08:00 to 12:00
Information: MURPHY BROWN LLC/SGC WILSON 1711 US HWY 301 SOUTH WILSON, NC 28329						



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DETENTION/LAYOVER/REIMBURSEMENT*****

TQL PO# 27174700

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.



Your Company Slogan

TO:
Recipient Name
Murphy Brown LLC/SGC
1711 US Highway
Wilson NC 27893
Phone:

SHIP TO:
Recipient Name
Murphy Brown LLC/SGC
1711 US Highway
Wilson NC 27893
Phone: Phone

INVOICE # 100
DATE: DATE

Product that was quarantined to be destroyed.

TOTAL DUE

THANK YOU FOR YOUR BUSINESS!

Delivery Receipt - Inbound

WILSON ELEVATOR

1711 HWY 301
WILSON, NC 27893
USA

Phone: 910-592-3526

Name

66009

NORTHSTAR RECYCLING CO INC
94 MAPLE ST
PO BOX 188
EAST LONGMEADOW, MA 01028
USA

Split: Farm:
Ship Mode: Truck Del. Sheet:

Delivery Load

Ticket: 1101379
Date: 2/20/2024 Time In: 07:27 AM Time Out: 09:14 AM ET
Vehicle: REVENET - BRZ TRUCK BOL: Last Product Hauled: WSN Bakery
Reference: 100 Bin No.:
Origin:
Carrier: Freight Chg.:

Weight (LB)

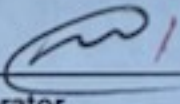
Gross:	61,480.00
Tare:	33,500.00
Net:	27,980.00
TON:	13.99
Shrunk TON:	13.990000

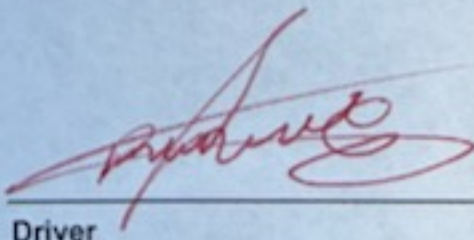
Commodity

160103 Pretzels

BIN

Wilson Elevator


Operator


Driver

UTZ Brands LLC*Your Company Slogan*

240 Kindig Lane
Hanover PA 17331
Phone: Phone Fax: Fax

TO:
Recipient Name
Murphy Brown LLC/SGC
1711 US Highway
Wilson NC 27893
Phone:

INVOICE

INVOICE # 100
DATE: DATE

SHIP TO:
Recipient Name
Murphy Brown LLC/SGC
1711 US Highway
Wilson NC 27893
Phone: Phone

COMMENTS OR SPECIAL INSTRUCTIONS:
Product that was quarantined to be destroyed.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
60 Pallets	Product that is no good		

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

Make all checks payable to UTZ Brands LLC
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Mark W. [Signature]
2-20-24