

Bill to:

TQL

Invoice Date: 02/28/2024 Invoice #: 27303520 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		BENDER WAREHOUSE, Winchester, VA, 22603 - DOT FOODS (MT STERLING,IL), Mount Sterling, IL, 62353			
			1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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# 27303520

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.

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Name	Phone	Email	Fax
Jessica Capps	800-580-3101 x45506	JCapps@TQL.com	

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 #
Luke	Armando	608	A03257

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,450.00	Line Haul	Flat	1	\$1,450.00

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

Total: \$1,450.00 USI	
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			20 pallets/2880 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Winchester, VA	2/27/2024	Appt 10:00 to 11:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Leaf tea	

Delivery Location	Date	Time
Mount Sterling, IL	2/28/2024	Appt 07:30 to 08:30

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6800
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Note to Carrier

Tracking required, \$250 Late fee





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

CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL 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 MÉASURE (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 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.





TQL F	PO# 2	73035	20		

Carrier Representative Signature

Name* S/ Luke Miche





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 27303520



Pickup Dates 2/27/24

Delivery Dates

2/28/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jessica Capps	800-580-3101 x45506	JCapps@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	Armando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/2880 cases	Non-Hazardous	
Special Tem	Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receip	Pallet Exchange	None	Estimated Weight	6800
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BENDER WAREHOUSE (WINCHESTER,VA)	Winchester	VA	22603	PO 950675-001 & PO 945775-001	2/27/2024	Appt 10:00 to 11:30
	Information:					





660 Brooke Road WINCHESTER VA 22603

70 to 81 South take exit 317 in VA.

Take a right off the Exit. Go through 2 stoplights and bear left on Winchester Business. Then turn left on to Brooke Rd. Last building on the right.

Physical Address:

660 Brooke Road

WINCHESTER VA 22603

8am-4pm M-F by Appt.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Leaf tea	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DOT FOODS (MT STERLING,IL) (MOUNT STERLING,IL)	Mount Sterling	IL	62353		2/28/2024	Appt 07:30 to 08:30
	Information:					
	PHYSICAL ADDRESS:					
	1 Dot Way					
	MOUNT STERLING IL 62353					
	** FACILITY ON BUCKHORN ROAD					
	From 55N, get onto RT 72 west, then get off on exit 35, which is 107 north, follow 107 to the end, your going to go through a bunch of small towns. RT 107 will intersect with RT 99. Go straight through the intersection into Dot Foods receiving					

Note to Carrier

Tracking required, \$250 Late fee

Page 2 of 3





TQL PO# 27303520

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.



BILL OF LADING



Account Representative: Jessie Capps Phone: 800-580-3101 ext.45506

Bill of Lading - Short Form - Original - Non-Negotiable

Executive Co.		ž-		
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RevTea C/O Bender Warehouse

660 Brooke Road Winchester, VA 22603

Contact: 540-533-9735, Melissa Boyce Hours: APPOINTMENT @ 11:30 AM

Ship To

DOT Foods

1 Dot Way Mount Sterling, IL 62353

Contact: N/A

Hours: APPOINTMENT 8:00 AM to 8:30 AM 2/28

Freight Charges Billed To

Total Quality Logistics

PO Box 799

Milford, OH 45150

Contact: 800-580-3101, asupport@tql.com

BOL/TQL P.O. NO: 27303520

Carrier Name: TQL

Pickup Date: 02/27/2024

References:

Service Level: FTL Pickup Number:

PO # 950675-001 & PO # 945775-001

PRO Number:

Trailer: H03257

Seal: 27780601

Special Instructions:

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Prepaid:	
Collect:	
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Freight Change

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Sru	Party:

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Accessorials:

Qty	Туре	Hazmat	Pieces	Weight	LxWxH	Item Description
6	Pallets	NO	1458 Cases	1458 lbs.	48 x 40 x 50	PO# 950675-001 TEA IN BAGS
17	Pallets	NO	2060 Cases	4008 lbs.	48 x 40 x 50	PO # 945775-001 TEA IN BAGS
23	Pallets		2740 Cases	5,466 lbs.		Grand Totals

NOTE Liability Limitation for loss or damage to 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment payment of freight and all other lawful charges.

Shipper Signature

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 Department of Transportation.	Trailer Loaded:	Freight Counted: By Shipper By Driver / Pallets STC 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 has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Or/17/14
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BILL OF LADING



Account Representative: Jessie Capps Phone: 800-580-3101 ext.45506

Bill of Lading - Short Form - Original - Non-Negotiable

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RevTea C/O Bender Warehouse

660 Brooke Road Winchester, VA 22603

Contact: 540-533-9735, Melissa Boyce Hours: APPOINTMENT @ 11:30 AM

Ship To

DOT Foods 1 Dot Way

Mount Sterling, IL 62353

Contact: N/A

Hours: APPOINTMENT 8:00 AM to 8:30 AM 2/28

Freight Charges Billed To

Total Quality Logistics

PO Box 799 Milford, OH 45150

Contact: 800-580-3101, asupport@tql.com

BOL/TQL P.O. NO: 27303520

Carrier Name: TQL

Pickup Date: 02/27/2024

References:

Service Level: FTL Pickup Number:

PO # 950675-001 & PO # 945775-001

PRO Number:

Trailer: H03257

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Dot Foods Seal Intact

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meds 2-28-24

meds 2-8-00 m

Special Inst	ructions:
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Prepaid:

Freight Charge:

Collect:

3rd Party:

M

Accessorials:

Qty	Type	Hazmat	Pieces	Weight	LxWxH	Item Description
6	Pallets	NO	1458 Cases	1458 lbs.	48 x 40 x 50	PO# 950675-001 TEA IN BAGS
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