

 Bill to:
 Invoice Date: 03/25/2024

 TQL
 Invoice #: 27550344

 ,
 Terms: NET 30

 ,
 Due Date: 04/25/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 03/22/2024
 5200 6th Ave, Altoona, PA 16602, USA - 1500 US Hwy 75, Sioux City, IA 51105, USA
 Image: Constant of the second seco

TOTAL

,

\$1,900.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 27550344

Pickup Dates 3/22/24

Delivery Dates

3/25/24

TQL	CONTACT IN	FO											
Name Phone							Email				Fax	Fax	
Joseph Wedner 800-580-3					-3101 x55518			jwedner@TQL.com				5137324355	
CA	RRIER CONTA	CT											
Name				Dispatche	ər		Driver						
Brz (il)	3rz (il)			inda			Fernando						
LOA		ON											
Mode	Trailer Type Trailer Size		ze Te	Temperature		Pallet/C	Hazmat			Load Requirements			
FTL	Van	53 ft		30 pal		0 palle	ts/1356 cases	/1356 cases Non-Ha		rdous			
Special Tem	np Instructions												
CARR	RIER RESPONS	SIBLE FO	DR										
Unloading	ceipt	Pallet Exchange None Estimation				mated V	ted Weight 30500						
PICKU	PS												
Shed		City		State	Zip	PU	#	Date		Time			
BENZEL'S PRE PA)	TZELS (ALTOONA,	Altoona		PA	16602	331	11	3/22/2	024	FCFS 0	8:00 to 1	17:00	
		Informat	ion:										
5200 Sixth Avenue Altoona, PA 16602 Commodities:													
			dities:										
		Quantity	Unit		Comr	nodity			Notes	6			
	1	Trucklo	bad	Crisps	Crisps or chips or pretzels or mixes								





PALMER CANDY SOUTH Sioux City IA 51105 33111 3/25/2024 Appt 07 MAREHOUSE Information: STREET ADDRESS: 1500 US Highway 75 51105 1105	2:00									
STREET ADDRESS: 1500 US Highway 75										
	STREET ADDRESS: 1500 US Highway 75									
Take I-29 NORTH to exit 143, turn RIGHT off exit, turn LEFT onto S. LEWIS BLVD [a	Take I-29 NORTH to exit 143, turn RIGHT off exit, turn LEFT onto S. LEWIS BLVD [aka US 75									
BUSINESS], Sara Lee is 4 miles down on the RIGHT										
Note to Has to be 53/102										
Carrier 53' DRY VAN ONLY!!! NO REEFERS!!!										

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.

Page 2 of 2



Date: (Date: 03-22-2024 BILL OF LADING Page 1													
Name: BENZEL'S BRETZEL BAKERY, INC. Address: 5200 SIXTH AVENUE City/State/Zip: ALTOONA, PA 16602 SID#: FOB:									Bill of Lading Number: 143191 BAR CODE SPACE					
Name: Addres		MER CAN 2600 HV	IDY CO	P TO Loca		CARRIER NAME: BRE Trailer number: 0537 Seal number(s):								
						000 4937								
City/Sta CID#:	ate/Zip:	SIOUX	CTY, IA 5	1105		FOB:		SCAC: Pro num	ber:					
Name: Addres		HIRD PAF	RTY FREIG	HT CHARGES B		BAR CODE SPACE								
	ate/Zip:					Freight Charge Terms:				and the second second				
SPECI	AL INSTR	RUCTION	NS:	. PALS	in Con					ading: with attached				
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO														
PO 3		DERN	OMDER	and the second second	and and a set of the		(CHE	CK ONE)	LOT CODE: SEP 07, 24 40 CS		CS			
				1200	and the second sec		DY	N	SEI	SEP 12, 24 1086 C				
PALL	ETS			30					□N SEP 13, 24 134 CS					
	Maruna Maruna	7 7 7 6	1970.	1 2 2 8 2 3					_					
GRAN	D TOTAL	-		1260		30480								
	DLING	PAC	KAGE		CAR	RIER INFO			SCRIPTION	LTL O	NLY			
QTY	TYPE	QTY	TYPE	WEIGHT	WEIGHT H.M. (X)			al or edditional ci ckaged as to ens care. Section 2(e) of N	NMFC #	CLASS				
30	PLTS	1260	CTNS	30480	de la la	PRETZELS			73260	13				
						RECEIVIN				IVING				
						STAMP SPA								
A														
GRAND TOTAL														
Where the rate is dependent on value, shippers are required to tate specifically in writing the agreed or declared value of the property is follows: COD Amount: \$														
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 indivdually determined rates or contracts that have been agreed upon in writing between the camer and are available to the rates, cassing static available to the rates, cassing static available to the shipper, on request, and to all applicable state and federal regulations.											out payment			
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARIER SIGNATURE / PICKUP DATE The sb contry had the above named miderals are property dasafied, performing in endpoint of the above named miderals are property dasafied. Trailer Loaded: Freight Counted: CARIER SIGNATURE / PICKUP DATE Convert privation and the above named miderals are property dasafied. By Shipper By Shipper By Shipper Carrier actionades model of packages and measured places are converted and the above named places are property response publication. By Driver/pallets said to contain By Driver/Pallets said to contain Property described above is needed is good order, except at an except at pool order, except at an except at pool order.										placards. Carrier ailable and/or equivalent				
-	1	/												

Zip: / PALN Zip: \$ TI: Zip:	BENZE 5200 S ALTOC MER CAN 2600 HW SIOUX C	EL'S BR SIXTH A DNA, PA SHIE DY CO VY 75 N CTY, IA 51	Loca	KERY	FOB:			ding Number: 14: BAR CODE			
PALN Zip: \$	MER CANI 2600 HW SIOUX C	SHIE DY CO VY 75 N CTY, IA 51	ידס Loca	ation #:	No. Your		CARRIER		SPACE		
Zip: S	2600 HW SIOUX C	DY CO VY 75 N CTY, IA 51	Loca	ation #:			CARRIER	11411E (2) (2 E			
TH Zip:			105			-	CARRIER NAME: BRE Trailer number: 0537 Seal number(s):				
Zip:	IIRD PAR	TY FREIGH			FOB:	ی محمد با محمد محمد محمد محمد محمد محمد محمد محم					
			IT CHARGES BI	LL TO:	108.	-		BAR CODE	SPACE		
NCTO							Freight	Charge Terms:			
NOIR	UCTION	S:				* ×	Prepaid _			-	
			•							hed	
MER O	RDER NU	JMBER	# PKGS		WEIGHT F		LET/SLIP	ET/SLIP ADDITIONA		L SHIPPER INFO	
11			1260	2	28980						
c			20		1500	_	_				
5								321 13, 24 134			
0741			1000		0.400		r 🗆 N				
UTAL	ALC: NO DE DE		1260		RIERINFO						
NG	PACKAGE					and the second					
YPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities in must be so in	harked and p	packaged as to ens	ure safe transportation with ordinary	NMFC #	CI	
PLTS	1260	CTNS	30480		PR				73260		
									RECE		
									STAMP S	PA	
	_							0741			
is depend	ent on value,	shippers are re	quired to state specific	ally in writin	g the agreed o	_					
declared v	value of the p					ŝ,	F	ee Terms: Collect Customer check a	acceptable:		
shipper, if	dividually det	ermined rates o	r contracts that have be	en agreed	upon in writing	between ablished b	I The carri	er shall not make delivery of and all other lawful charges.	this shipment witho	ut pay	
hat the show	a named materi	ials are property cla oper condition for t DOT.	transportation	By Shippe	By Driver/pallets said to CARRIER SIGNATURE / PICKUP I Carrie ashupper; rescores information was made evaluate documentation in the vehicle.				lable and lable and quivalen		
	The second secon	Terr ORDER NU	IER ORDER NUMBER	Clerce or or other intervention of the property is superficially stated by the shift performed rates or contracts that have be the performed rates or contrates or contracts that have be the performed rates or contracts	CUSIOME CONTERNUMBER # PKGS W 1 1 1260 2 1 1260 2 3 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CUSTOMER ORDER WEIGHT 1 1260 28980 30 1500 30 1500 30 1500 30 1500 30 1500 30 1500 30 1500 30 1500 1 1260 30480 CARRENINEC G PACKAGE VPE QTY TYPE WEIGHT H.M. Convectors G PACKAGE VPE QTY TYPE WEIGHT H.M. Convectors mat be an adopted on the property is specifically stated by the shipper to be not exceeding per blilty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts that have been agreed upon in writing builty Limitation for loss or damage in this shipment may pert to individually determined rates or contracts builty Limitatinget conteny dawalded	CUSTOME: ORDER INFORM IER ORDER NUMBER # PKGS WEIGHT PAL 1 1260 28980 Image: State Stat		CUSTOMER ORDER INFORMATION CHECK ONE CUSTOMER ORDER INFORMATION CHECK ONE CUSTOMER ORDER ORDER ORDER ORDER CUSTOMER ORDER ORDER ORDER CUSTOMER ORDER ORDER ORDER CUSTOMER ORDER ORDER ORDER CUSTOMER	CUSTOMER ORDER NUMBER CUSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CONTROL REPORT ORDER INFORMATION CONTROL REPORT ORDER INFORMATION CONTROL REPORT OF CODE: SEP 07, 24 40 CODE: SEP 07	

SUBJECT TO CO DATE: ろつら	
Mtch	

SIGNATURE