

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: PO# 27629307

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		231 Kerth St, St Joseph, MI 49085, USA - 97 Industrial Ave, Sanford, ME 04073, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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# 27629307

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
Nathan Parker	800-580-3101 x57622	teamparker2@tql.com	5136884989

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jim	amaury	748	w94945

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1	\$2,700.00

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

Total: \$2,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			25 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Saint Joseph, MI	4/3/2024	Appt 11:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Pet Food	

Delivery Location	Date	Time
Sanford, ME	4/5/2024	FCFS 08:00 to 10:00

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	42500
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T Q Y L



**Note to
Carrier**

TRAILER MUST BE FOOD GRADE! NO LEAKS, HOLES, ODOR, DEBRIS OR METAL STICKING OUT/ NO MOISTURE. NOTHING SHARP THAT COULD PIERCE BAGS.

DRIVER MUST CONFIRM BOLS MATCH TQL'S INSTRUCTION SHEET BEFORE LEAVING SHIPPER.

Seal must not be broken or fines and possible claim will apply. Contact TQL ONLY for appt requests. Scale immediately after loading.

FOOD GRADE! NO LEAKS, HOLES, ODOR, DEBRIS OR METAL STICKING OUT / MUST ACCEPT TRACKING // VAN ONLY





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.



T Q Y L



Driver Requirements

- Carrier Must accept and maintain TQL offered tracking prior to dispatch and through delivery.
- Carrier must have the ability to effectively communicate in English (written, spoken) with shippers and receivers.

DRIVER MUST CONFIRM BOLS MATCH TQL'S INSTRUCTION SHEET BEFORE LEAVING SHIPPER.

Detention/Layover Requirements (For All Picks and Drops)

- Carrier must adhere to tracking requirements to be eligible for detention.
 - detention/layover will not 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
 - All pages of the BOL/POD must be emailed to teamparker2@tql.com within 24-48 hours of delivery to be reviewed for detention
 - BOL/POD must have printed, stamped or handwritten check in and check out times
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted

Detention/Accessorial Payment Schedule

- Appt/FCFS - 3 hours free then \$30 per hour thereafter capping at layover.
- Layover is \$250 after 24hrs
- TONU is \$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

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

Late/Early pickup/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.

TQL PO# 27629307

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/ **Jim Dujanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27629307

Pickup Dates
4/3/24

Delivery Dates
4/5/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Nathan Parker	800-580-3101 x57622	teamparker2@tql.com	5136884989

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jim	amaury

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		25 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Whippet Logistics	Saint Joseph	MI	49085	31686	4/3/2024	Appt 11:00
Information: Whippet Logistics 211 Kerth St Saint Joseph, MI 49085						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dry Pet Food				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TAO BRANDS	Sanford	ME	04073	PET022024	4/5/2024	FCFS 08:00 to 10:00
Information: 97 Industrial Ave Sanford ME 04073						



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TQL PO# 27629307

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.



STRAIGHT BILL OF LADING -- SHORT FORM ORIGINAL -- NOT NEGOTIABLE

Page: 1

DRIVER, YOU MUST PRESENT A COPY OF THE COA AT THE RECEIVING PLANT!!

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BC-52-001

CSR:Valerie Messner

THE
PETERSON
COMPANYSHIP FROM: The Peterson Company
211 Kerth St
Saint Joseph, MI 49085

ON (DATE SHIPPED): 4/8/2024

Customer PO: PET022024

Bill of Lading #: 0031686-0001

Freight Terms: BUYERS TRUCK

Vehicle Type: Dry Van

Peterson PO: 0031686

Pickup Number: 31686

Destination: TAO Brand, LLC
97 Industrial Avenue
Sanford, ME 04073

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below said carrier (their word carrier being understood through this contract as meaning any persons or corporation in possession of the property under the contract) agrees to carry to its which usual place of delivery at said destination, it on more, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of said route to destination, and as to each part at time, interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable Motor Carrier Classifications of Tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: ROYAL 3		Trailer # 94945							
Quantity	Kind of Package, Description of Articles, Special Marks and Exceptions	Lot Code	Gross Weight	Net Weight	UCM	Pallets	Seal #s:		
90 Bags	3453A TAO Base	022724-01	4,145	3,100	LBS	2	AY	Subject to section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:	
60 Super Sack	3453B TAO Base	031324-01	31,170	30,000	LBS	20		The Carrier shall not make delivery of product without payment of freight and all other lawful charges:	
6 Super Sack	3453B TAO Base	021324-01	3,117	3,000	LBS	2		If charges are to be prepaid, write or stamp here:	
<p>Needs to ship on Dry Van/ NO REFEERERS ALLOWED</p> <p>Maximum 24 pallets (Do NOT pinwheel/castle/stagger totes).</p> <p>Control Number: 0031686</p>								<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>(The signature here acknowledges only the amount prepaid). If the shipment moves between parts by carrier by water, the law requires that the bill of lading shall state whether it is the shipper's or carrier's weight. Note: Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper not to be exceeding:</p>	
TOTALS:			38,432		LBS	AY	24		
SPECIAL INSTRUCTIONS TO THE CARRIER									

Peterson's Shipper

Name of Receiving Center

Permanent Post Office Address of Shipper: 5713 Venture Park Drive, Kalamazoo, MI 49009

BUYERS TRUCK

Peterson's Agent Signature

Agent or Driver's Signature
(by signing this, I agree that I received a copy of the COA and delivery to the consignee)