

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/09/2024 Invoice #: 27741435 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2024		13841 N Lincoln Blvd, Edmond, OK 73013, USA - 3925 U.S. Hwy 190 #9, Hammond, LA 70401, USA			
			1	\$1,675.00	\$1,675.00

TOTAL	
\$1,675.00	

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# 27741435

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			Email				Fax	x	
John Henson			800-580	0-3101 x52393		PHens	on@TQL.co	om		513	3965	57697
CAR	RIER CON	ITACI	Г									Office Staffed 24/7
MC#/DOT#		Name			F	Phone			Terms	5	Fa	ax
086875 / 3119	9062	Brz (il)			-	708-303-	5150	:	28DA`	YS	63	30-485-0000
Address												
COMPASS F	JNDING SO	LUTIO	NS PO BOX 20)5154 DALLAS,	TX 753	320-5154						
Dispatcher				Driver				Truck	: #		Т	ailer #
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\$1,675.00	Lir	ne Haul				Flat			1		\$	1,675.00
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Mode		а т	railer Size	Linear Feet	Tempe	roturo	Pallet/Case		nt	Hazmat		Load Requirements
	Trailer Typ				rempe					Non-		Requirements
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Special Temp	Instructions									LxWxH		
Pick-up Locat	ion				Dat	te			-	Fime		
Edmond, OK					4/7	/2024			ļ	Appt 19:30) No	te:appt per Robert
Commoditie	s:											
Pick Up #	Qua	ntity	Unit	Commodity			Notes					
1	1		Truckload	Dry Pet Food								
Delivery Loca	tion				Dat	te				Гime		
Hammond, LA	A				4/9	/2024				Appt 08:00 11115668) No	te:appt conf #
CARRII	ER RESPO	ONSIE	BLE FOR									
Unloading	None w/ vali	d unloa	iding receipt	Pallet Excha	ange	None		E	stimat	ed Weigh	t 4	6437





	**** DO NOT DELIVERY EARLY WITHOUT TQL APPROVAL. EARLY OR LATE DELIVERY WITHOUT APPROVAL MAY
	RESULT IN FINES!!! ****
	**** RATE SHEET MUST BE SIGNED/RETURNED, DRIVER MUST CALL WHEN EMPTY FOR DISPATCH!!! ****
Note to	****TQL MUST BE NOTIFIED OF UNLOADING CHARGES WITHIN 48 HOURS OF DELIVERY TO ENSURE CARRIER
	REIMBURSEMEN
- Carrier	**** DRIVER MUST ACCEPT FOUR KYTES TRACKING SENT TO PHONE!!! ****
	Cut to scale shipper / Carrier agrees to TQL detention policy





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. 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 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:

- Must Accept 4 Kites tracking for this load.
- Must have Safety Equipment/ PPE (Safety vest, Closed toed shoes, Long pants, Etc.)
- CA Only: Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

TQL PO# 27741435

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/ Marcus Nikolic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 27741435

Pickup Dates

4/7/24

Delivery Dates

4/9/24

TQL CONTACT INFO Name Phone Email Fax Porter Henson 800-580-3101 x52393 PHenson@TQL.com 5139657697 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) Marcus drekus LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements FTL 53 ft 51 pallets/1456 cases Non-Hazardous Van Or Reefer **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange Estimated Weight 46437 None PICKUPS Shed City State Zip PU# Date Time Appt 19:30 NESTLE PURINA (EDMOND,OK) Edmond OK 73013 U302389081 4/7/2024 Note:appt per Robert Information: 13900 N Lincoln Blvd Edmond OK 73013 35 south to X 138D (memorial road). Take Memorila road 0.5 miles west to lincoln blvd. Turn right (north) on Lincoln. They are located 1/3 mile down on the right. SCALE: FLYING J 5 MILES FROM SHIPPER LOCATED @ I35 AND NE 122ND STREET 13900 North Lincoln Blvd. EDMOND OK 73013 /// *** Physical Address: 13900 North Lincoln Blvd. Edmond, OK 73013 *** Nestle Purina will begin enforcing a new head protection requirement effective 2/1/2016. Any time your driver is outside of their vehicle on company property the driver will need to wear head protection. Some of you may have already received this communication from our corporate office or from our Bloomfield Materials Department for inbound shipments. There is also an additional requirement that all drivers have a piece of high visible clothing from the waist up which can be shirt, jacket, vest, or hat that has been in effect for a year or more now. All of your drivers should be aware of this requirement. However, if the hard hat or bump cap is a high visible color then this will fulfill both requirements. If drivers show without the proper Personal Protective Equipment (PPE), we will have spare hats and vests available in our guard house for the drivers to check out. Drivers who do not follow or refuse to follow the guidelines will be asked not to return to the plant.

Page 1 of 2





		Commodit	ies:							
		Quantity	Unit		Comm	nodity		Notes		
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DROPS										
Consignee		City		State	Zip	Delivery PO	Date		Time	
C & S WHOLESALE (HAMMOND,LA)	E (HAMMOND)	Hammond		LA	70401	497377, 481674	4/9/20	024	Appt 08:00 Note:appt conf # 41115668	
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Carrier Requirements:

- Must Accept 4 Kites tracking for this load.
- Must have Safety Equipment/ PPE (Safety vest, Closed toed shoes, Long pants, Etc.)
- CA Only: Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

TQL PO# 27741435

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



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Wood Pallets In: 000 | Wood Pallets Out: 027

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

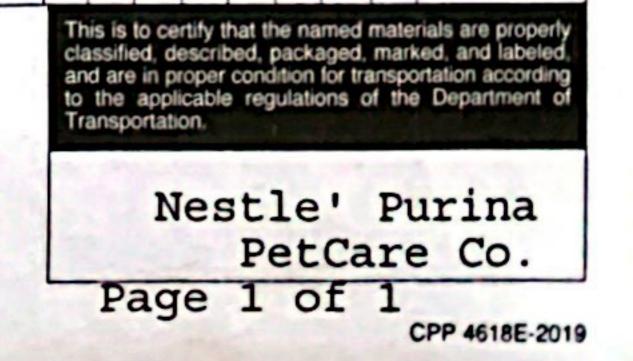
Pallet Weight 1701

Driver Signature ____

Actual Gross Cargo Weight 25846

Combined

OKLAHOMA CITY - NPPC 13900 N LINCOLN



TOTAL QUALITY LOG	GISTICS	OKLAHOM		C	OK 7311	BILL OF	LADING NUM 874842	BER
SHIP TO 2 & S Corporate Hammon 3925 Highway 190 W Hammond I	nd LA 70401	Nestle'	Party: Purina s not ac			SCH. S 04/0 COMM	7/24 04	RA DATE
ORDER NO. CUSTOMER P.O. NO./DATE		CUBIC FT. 104	PRODUCT WT. 777	TOTAL QTY. 37	UNIT LOADS	CASES PICKE		7429
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by	9	CO	CLASSIFICATION DES ERSE SIDE)			WRITE OR	RE TO BE PREPAI STAMP ABOVE EPAID	D,
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TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

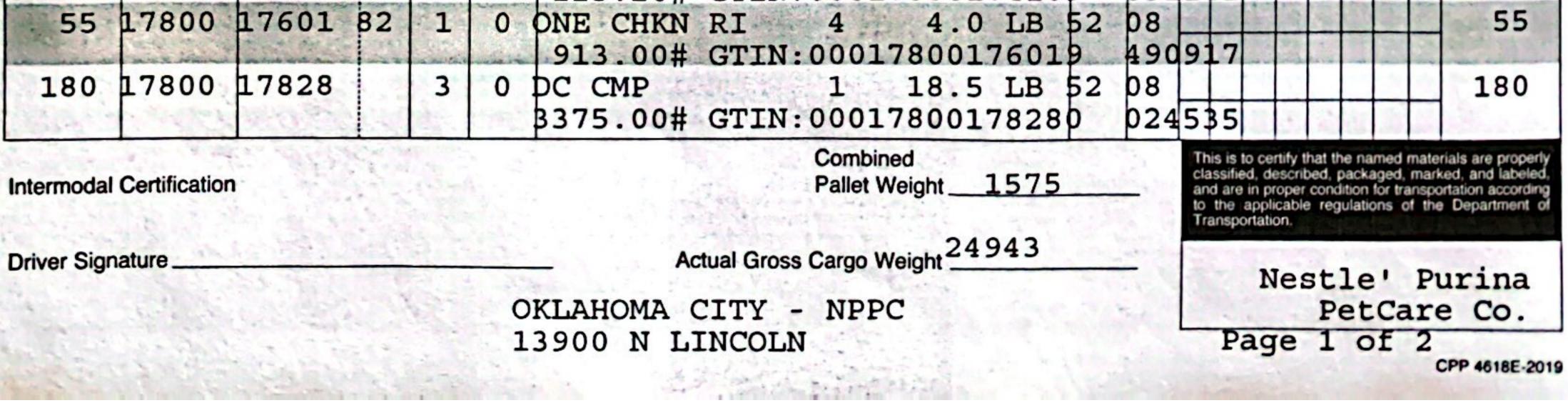
Driver Signature_

Combined Pallet Weight <u>126</u> Actual Gross Cargo Weight <u>903</u>

OKLAHOMA CITY - NPPC 13900 N LINCOLN This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina PetCare Co. Page 1 of 1 CPP 4618E-2019

	TOTAL (QUALIT	Y LC	OGIS	STIC	SUPPLY POINT OKLAHOMA CITY OK 73114 847187484	
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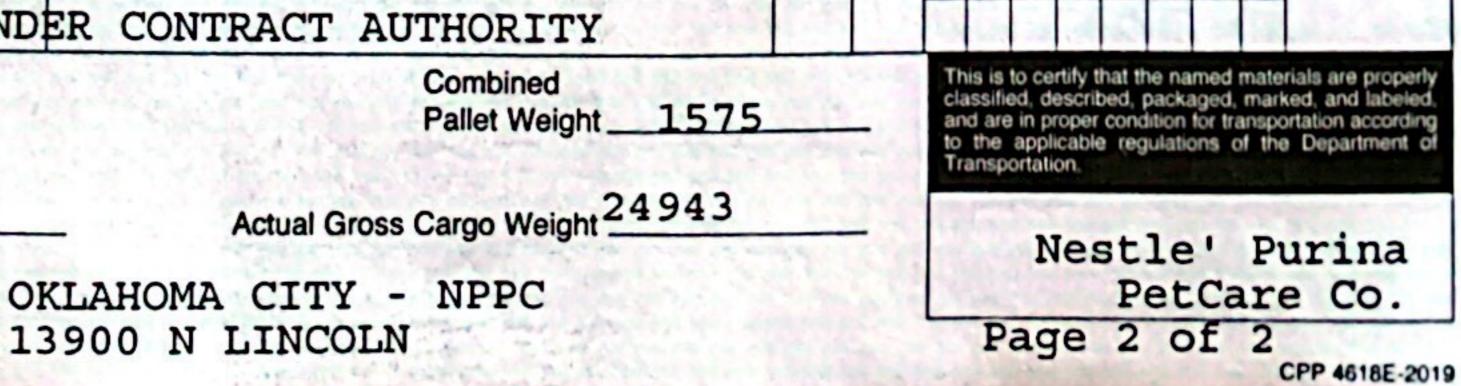
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	MFG ID #	UPC CASE		UNIT	OVER	DESCRIPTION SP BL TALLY	TOTA
52	17800	17994	95	0	52	CC NTRLS IN 4 3.2 LB 52 08	52
0	17800	18545	89	0	0	690.56# GTIN:00017800179942 112131 BEN ORG BF 1 28.0 LB 52 08 00# GTIN:00017800185455 153978	48
40	38100	19197	99	0	40	BB PB S/M 4 35.0 OZ 52 49	40
0	38100	33048	91	0	0	MSTM B W/ C 1 216.0 OZ 52 08	90
156	50000	17122	82	and the same time to save the same	and the second second	FRK SFDS 4 3.2 LB 52 08	156
52	50000	17123	82	0	52	FRK TNR CNC 4 3.2 LB 52 08	52
52	50000	17124	82	0	52	681.20# GTIN:00050000171231 274916 FRK GRV SW 4 3.2 LB 52 08 681.20# GTIN:00050000171248 248619	52
60	50000	57577	82	1	0	FRSK SFDS 1 16.0 LB 52 08 975.00# GTIN:00050000575770 744230 1	60
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40	a series of the series of	TAL UL	1	20	5	49 408 TOTALS 23368	
	RNS/QU IN OKL	and the second second second second		and the second se	NAMES AND ADDRESS OF	LL FREE (800) 527-7470 * ECT (405) 751-4550 *	
	and a set	Land and and and and and and and and and	100	100	and the second		
		The second	No.	Street.			

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

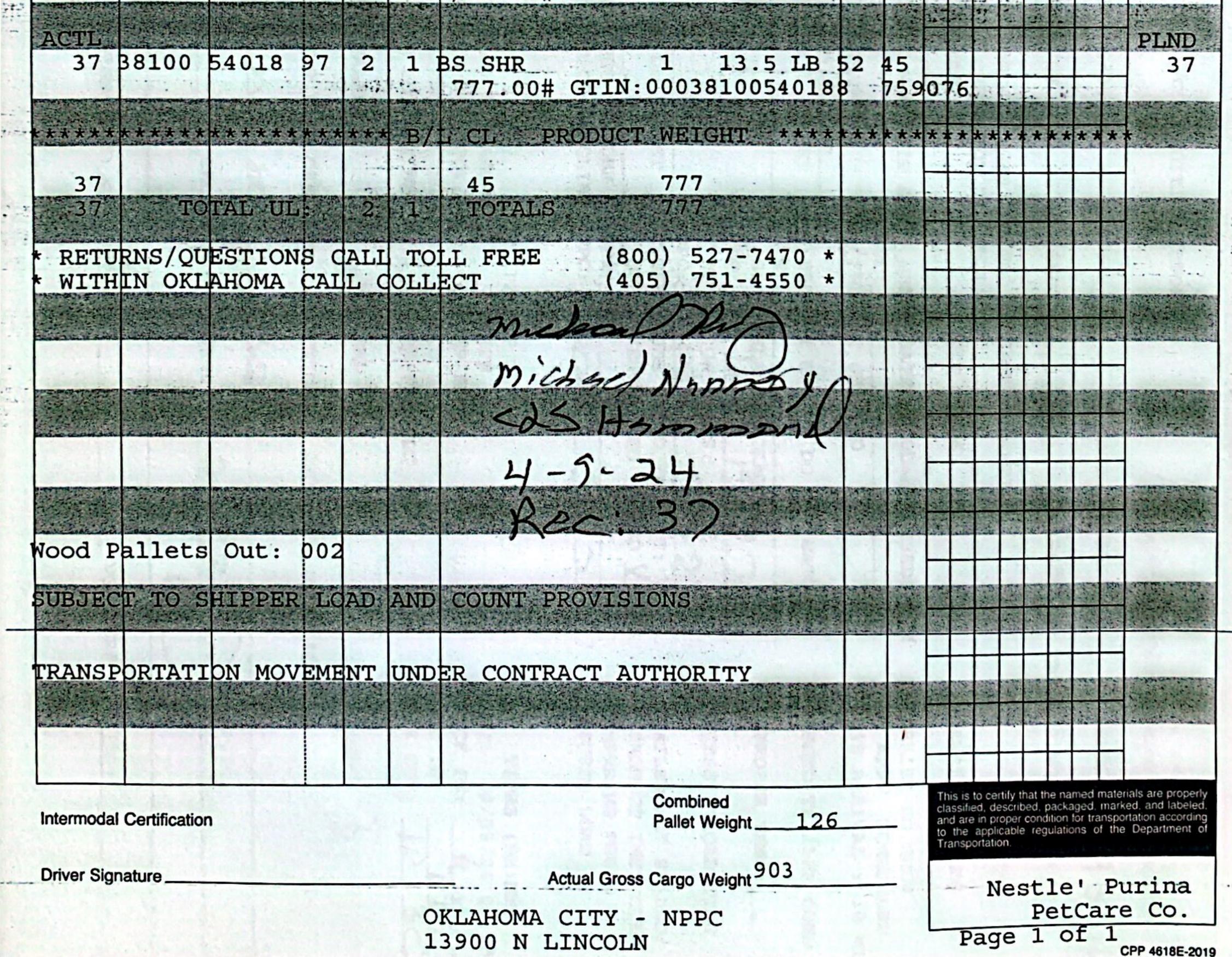
Driver Signature _



1.2.4

Original BOL XII Shipping Order I Loadin ECEIVED, subject to the contract or common carrier agreement, between the setting party, a carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is nd classifications agreed to, in writing, between the carrier and the setting party, as noted	ng Order as noted herein and a subject only to tariffs herein.	PRICE CLASS MILES	539 FROM	Nestle	' Purina	PetCare Co
QYL TOTAL QUALITY LOGIS	SUP	AHOMA CITY	C	K 7311	BILL OF LAD 4 8471874	DING NUMBER
& S Corporate Hammond	\$el	TING ling Party:			SCH. SHIP 04/07/2	CRA DATE
925 Highway 190 W ammond LA	¢&S	tle' Purina does not a ight	and the second se		COMMENT	S
ORDER NO. CUSTOMER P.O. NO./DATE 481674		JBIC FT. PRODUCT WT. 104 777	TOTAL OTY.	UNIT LOADS;	CASES PICKED	SEAL NO. 0797429
DATE SHIPPED Q	TY. SHIPPED CAR OR 37 W2623	HENRY ALL MET, MERSING AND A REAL AND A REAL AND A METERS	ELOADED	FREIGHT TER Prepai	1	SEAL NO.
hipper hereby certifies that he is familiar with all the terms nd conditions of the said bill of lading, including those on the ack thereof, which govern the transportation of this shipment, nd the said terms and conditions are hereby agreed to by hipper and accepted for himself and his assigns.	THE STREET WAR AND AND	F LADING CLASSIFICATION CODES (SEE REVERSE SIDE)	ETT FRE H A Co E		CHARGES ARE TO WRITE OR STAM	PABOVE
	mber U302	DESCRIPTION		SP BL	TALL	Y TOTAL
		and the second s				A Starter
FV = Y ST = STR DP = D PLANNED DATE = 04/07				Custom	2010日1月	
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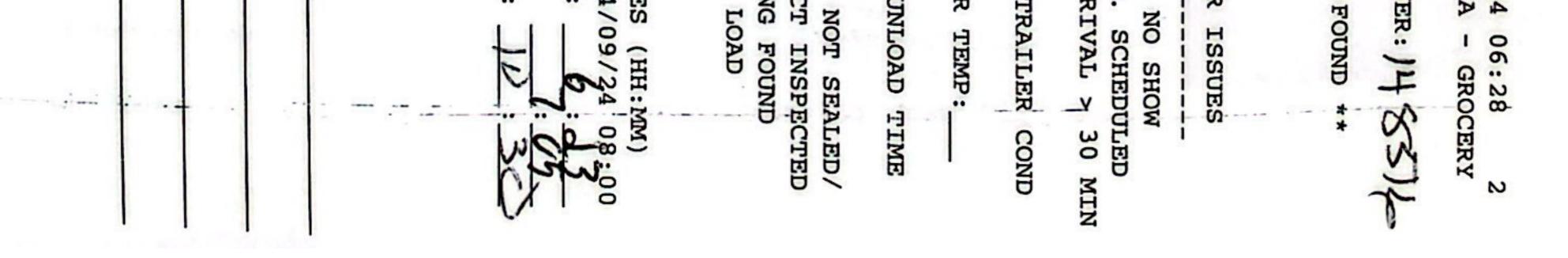
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R5242 AC 08 WHSE 02	EXIT PASS AND DELIVERY I
O NUMBER 00497377 BACK HAUL	N RECEIVING DATE 04/09/:
ENDOR NESTLE PURINA PET DRY	BUYER VENDOR# 017571
BY USING EQUIPMENT - OPERATOR OF SAID EQUIPMENT AND ASSUMES IMPROPER PAPERWORK	ACKNOWLEDGES THAT HE/SHE HAS ALL LIABILITY FOR SAFE OPER/ IMPROPER PALLETIZATION
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DRIVER'S NAME: & DIRICIS T.	ACHINA ADEDRIVER'S SIGNA

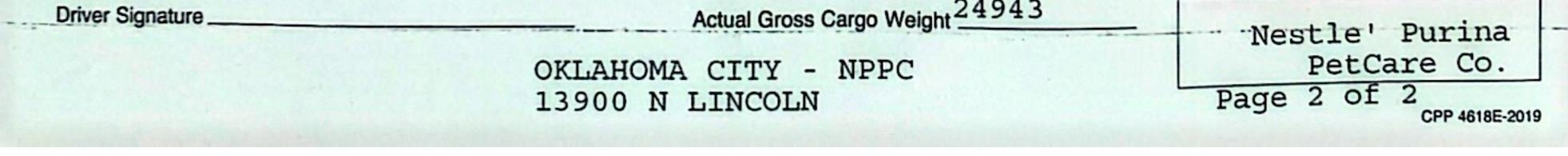
ETS -MINGLING DOOR DUCT WEIGHT TURE : RAILER ALLET ALLET ž ATION 'n 24 CONDITION REPORT SLIT 1 BOARDS STRINGER BLOCK/S BEEN TRAINED OPEN FOR RECEIVER'S SIGNATURE: ROG OF EQUIPMENT Ø SH AP SHIFT VEND# UPC: UPC: UPC: UPC: UPC: 20000 CLOSED CODE DATED C JULIAN/ENCRYPTED PC: SUBSTANDARD NO FREIGHT PRODUCT COUNTS DO NOT MATCH SHORT DATED INSPECTION BY PALLET COUNT PRODUCT M STOTAL IN SAFE DADC 28 CHEP PECO WHITE IGPS PLASTIC KNOR T ON CASES SHIFTED RED 20 BLUE ISSUES OPERATION PACKAGING PROD: DOOR NUMBER: SECURITY PRODUCT : N REFUSED? PROD CARRIER LOCATION N GUARD X NONE VOUCHER# N/A 61 C&S CARRIER HAMMOND DOCK DOCK APPT: CHECK REFUSED NO APPT. TAMPERING LATE TRAILER NOT EXCESS UNLOAD SUBSTD TRA CARRIER IMPROPER 04/09/24 CARRIER RECEIVER PRODUCT NOT FOUND OUT : IN: TIMES ARRIV IN: 04/ LA NO 0



Original BO RECEIVED, subject to the carrier, in effect, and classifications approximation	the contract or commo on the date the shipmen reed to, in writing, beth	Shipping Orde n carrier agreement, b nt is tendered to the ca ween the carrier and th	etween the sel arrier. This Bill o te selling party,	Loading ling party, as of Lading is s , as noted her	Urder noted herein and ubject only to tarif rein.	5	PRICE	and the second se	539 FRO	Mnes	tte	· Pi	arin	a E	etCa	are Co
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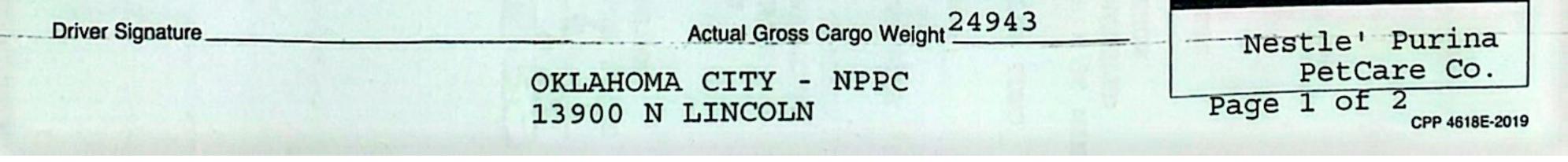
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TRANSPORTATION MOVEMENT UNDER CONTRACT	AUTHORITY				
	Combined		This is to certify the	at the named mater	ials are properly
Intermodal Certification	Pallet Weight1575		classified, describe	d. packaged, mark ondition for transpor	ed, and labeled, rtation according
			to the applicable Transportation.	regulations of the	Department of
	24042				





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•	Original BO RECEIVED, subject to j the carrier, in effect, o and classifications ag	the contract or common the date the shipmen reed to, in writing, beth	Shipping Orde on carrier agreement, be int is tendered to the car ween the carrier and the	t etween the sell mier. This Bill o e selling party,	Loadin ling party, a of Lading is , as noted h	g Order is noted here subject only erein.	in and to tariffs	PRICE CLAS		639	FROM	Nes	tle'	Pu	rina	Pet	Care Co	S
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& Divel's + KENNONVER'S	DRIVER'S NAME: 6
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