



**Bill to:**  
TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 04/16/2024  
Invoice #: 27802416  
Terms: NET 30  
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		485 Ludwig Ave, Buffalo, NY 14227, USA - 351 Logistics Ave, Charlestown, IN 47111, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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# 27802416

Pickup Dates  
4/15/24Delivery Dates  
4/16/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Gunnar Smith	800-580-3101 x48566	GunnarSmith@TQL.com	5137324495

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	richard

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		24 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35664
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SPEED GLOBAL (BUFFALO,NY)	Buffalo	NY	14227	TO-AN-0002936	4/15/2024	Appt 13:00
Information: 485 LUDWIG AVE BUFFALO, NY 14227						
Commodities:						
Quantity	Unit	Commodity	Notes			
24	Pallets	Coffee				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CONGO BRANDS (JEFFERSONVILLE, IN)	Jeffersonville	IN	47130	TO-AN-0002936	4/16/2024	Appt 09:00
Information: Congo Brands 351 Logistics Ave Jeffersonville IN 47130						



**HOW TO APPLY FOR DETENTION?**

Email BOLs to [teamgunnar@tql.com](mailto:teamgunnar@tql.com)

BOLs must have check in and check out times printed by the shipper/receiver

TONU: \$150

LAYOVER: \$150

**Note to  
Carrier**

REEFERS MUST BE KEPT AT TEMPERATURE PER RATE CON REGARDLESS OF WHAT SHIPPER SAYS

ALL STRAIGHT TRUCKS MUST BE DOCK HIGH AND COMPLETELY EMPTY

DRIVER MUST BE CHECKED IN TO SHIPPER/RECEIVER PRIOR TO APPT OR CUTOFF TIME TO QUALIFY FOR ANY DETENTION

**CUSTOMS BROKER**

[pars@willsonintl.com](mailto:pars@willsonintl.com)

[jlangelan@WILLSONINTL.com](mailto:jlangelan@WILLSONINTL.com)

\$500 dollar fee for wrong equipment or partial trailers unless agreed to run as partial during booking.

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.

TQL PO# 27802416

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.





## TQL RATE CONFIRMATION FOR PO# 27802416

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Gunnar Smith	800-580-3101 x48566	GunnarSmith@TQL.com	5137324495

### 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 #
john	richard	828	W94936

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1	\$1,000.00

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

**Total: \$1,000.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Buffalo, NY	4/15/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	24	Pallets	Coffee	

Delivery Location	Date	Time
Jeffersonville, IN	4/16/2024	Appt 09:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35664
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T Q Y L



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TONU: \$150

LAYOVER: \$150

REEFERS MUST BE KEPT AT TEMPERATURE PER RATE CON REGARDLESS OF WHAT SHIPPER SAYS

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**CUSTOMS BROKER**

[pars@willsonintl.com](mailto:pars@willsonintl.com)

[jlangelan@WILLSONINTL.com](mailto:jlangelan@WILLSONINTL.com)





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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



\$500 dollar fee for wrong equipment or partial trailers unless agreed to run as partial during booking.

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.

TQL PO# 27802416

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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/ **John Djordjevic**



Apr 11, 2024

C31429-31972-1

# Bill of Lading

TO-AN-0002936

C31429-31972

## Congo Brands

7201 Intermodal Dr, Louisville, KY 40258, USA

P (859) 221-2633 • F • • E

### Shipper

Speed Global Services-Buffalo  
485 Ludwig Ave  
Buffalo, NY, 14227  
• Pickup #TO-AN-0002936  
Pickup: Apr 15, 2024

### Consignee

Congo, LLC - Jeffersonville - IN  
351 Logistics Ave  
Jeffersonville, IN, 47130  
• Delivery #TO-AN-0002936  
Delivery: Apr 16, 2024

### Special Instructions

SAL #2841160

### Carrier

Total Quality Logistics  
MC 322572 DOT 2223295  
TQYL  
SCAC

### Bill to 3rd Party

Alani Nu C/O Congo Brands  
7201 Intermodal Dr, Louisville, KY 40258, USA  
E

### Items

Alani Coffee - Salted Caramel - 12oz - 12pk  
# AN-CBC12-SC Class70 NMFC 72180

24 Pallets

Net weight :35,664 lb, Gross weight :35,664 lb  
48"X 40"X49"

35,664

Total - 24.0 Pallets

Equipment :  
Van

### Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

J. Mauch/Speed  
Shipper Signature

4/15/24  
Date

### Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

# of pallets

Trailer #

License plate

### Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

Driver Signature  
Order #  
Appt. Date/Time  
Arrival Date/Time  
Departure Date/Time

Driver Signature: 1153119  
Order # 1153119  
Appt. Date/Time: 4/15/24 11pm  
Arrival Date/Time: 4/15/24 11am  
Departure Date/Time: 4/15/24



# Pack List

## Ship To:

CBL - CONGO BRANDS LOUISVILLE RETAIL  
351 LOGISTICS AVE  
JEFFERSONVILLE, IN 47130



Consignee: Alani Nutrition LLC

PO #: TO-AN-0002936

Carrier: TQL Truckload

Pro #:

PO-AN-0002936  
SGS Order#: 1153119-1  
Order Date: 4/11/2024 10:25:22AM  
Ship Date: 4/15/2024 1:45:12PM  
Ship From:

Alani Nutrition LLC  
C/O Speed Global Services Bldg 13  
485 Ludwig Avenue  
Buffalo, NY 14227

Comments:

Item #	Customer Item #	Qty Ord	Qty Ship	U/M	Pallets	Lot #	Exp Date	Description	Line Wgt
AN-CBC12-SC		---	3,168	CS	24	19MAY24	05/19/24	ALANI NU COFFEE SLT CARAM	34848.00
		3,168	3,168		24				34,848.00
Shipment Totals:		3,168	3,168		24				34,848.00

Apr 11, 2024

C31429-31972-1

## Bill of Lading

TO-AN-0002936

C31429-31972

## Congo Brands

7201 Intermodal Dr, Louisville, KY 40258, USA

P (859) 221-2633 • F • • E

## Shipper

## Speed Global Services-Buffalo

485 Ludwig Ave  
Buffalo, NY, 14227

• Pickup #TO-AN-0002936

Pickup: Apr 15, 2024

## Consignee

## Congo, LLC - Jeffersonville - IN

351 Logistics Ave

Jeffersonville, IN, 47130

• Delivery #TO-AN-0002936

Delivery: Apr 16, 2024

## Special Instructions

SAL #2841160

## Carrier

Total Quality Logistics  
MC 322572 DOT 2223295TQYL  
SCAC

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

J. Mawit/Speed  
Shipper Signature4/15/24  
Date

Carrier/driver Signature

Date

# of pallets

Trailer #

License  
plateDriver Signature:  
Order #  
Appt. Date/Time:  
Arrival Date/Time:  
Departure Date/Time:Driver Signature:  
Order # 1153119  
Appt. Date/Time: 4/15/24 1pm  
Arrival Date/Time: 4/15/24 10am  
Departure Date/Time: 4/15/24 1146

## Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Nick  
Consignee Signature4-16-24  
Date