



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

Invoice Date: 04/21/2024  
Invoice #: 27826923  
Terms: NET 30  
Due Date: 05/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		3725 Division St, Burlington, IA 52601, USA - 3675 Gantz Rd, Grove City, OH 43123, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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# 27826923

**Pickup Dates**  
4/20/24

**Delivery Dates**  
4/21/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Rob English	800-580-3101 x52994	InglishDispatch@tql.com	5139657130

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	Gregory

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		25 pallets/163200 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	14688
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SILGAN CONTAINERS (BURLINGTON,IA)	Burlington	IA	52601	3094333	4/20/2024	FCFS 07:00 to 17:00 Note:WILL WORK IN 24/7
<b>Information:</b> Siligan Containers 3725 Division Street Burlington, IA						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Steel cans				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PIZZUTI SOUTHPARK XX LLC-MARSCOLUM	Grove City	OH	43123		4/21/2024	FCFS 08:00 to 12:00
<b>Information:</b> 3675 GANTZ ROAD Grove City OH 43123						



**Note to  
Carrier**

Only empty, clean, and PLATED trailers that are 101 ¼ wide on the inside will be accepted.  
These are JIT production loads  
This load cannot deliver early. If early delivery is attempted, a \$150 fee may be assessed.

**53 FT PLATE TRAILER 101 WIDE WILL BE REJECTED AT THE SHIPPER IF IT IS NOT**

If delivery time is not on the TQL Rate Confirmation, TQL needs to be contacted for delivery time, as all deliveries are by appointment.

**Driver Requirements:**

- Driver must accept TQL's Carrier Dashboard, Macropoint, or Project44 Tracking
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- Load cannot go to the driver's home or be left unattended
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Driver(s) must drive 250 miles after picking up
- Trailer must be locked and sealed prior to leaving the shipper
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times

**Seal Requirements:**

- Driver(s) must verify that all identifying seal numbers match those on the BOL before departing shipper
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspections or seal breaking events; official documentation must be verifiable with the inspecting authority;
- Any in transit inspection or seal breaking event must be reported to TQL immediately
- Driver(s) must secure any cut seals and give to receiver for disposal upon unloading
- Failure to adhere to seal requirements could result in rejection and/or full truckload claim
- Driver(s) must take picture of BOL and applied seal(s) and send to [silgan@tql.com](mailto:silgan@tql.com) before departing the shipper

**Detention Requirements:**

- For all picks and drops
- Carrier must be checked in/on time for their appointment
- Carrier must notify TQL 30 minutes before detention time begins
- BOL's must be stamped or signed, by shipper/consignee with check in and out times
- ALL detention, layover, must be submitted to [EnglishDetention@tql.com](mailto:EnglishDetention@tql.com) within 24 hours of delivery. These requests will be answered with in 10 business days.
- Tracking is required for this load. If you do not consistently track you will be ineligible for detention and all requests will be denied
- All detention requests must be requested within 48 hours of receipt. Failure to provide detention requests with the proper receipts, PODs, and accompanying paperwork within this time frame will result in denial of detention/accessorial requests.
- All BOLs, PODs, receipts, accessorial charges must be submitted in the initial invoicing process. Invoicing outside of the first 48 hours will result in delayed freight payment and potential fines being assessed.



**Detention/Layover/payment schedule:**

- FCFS the first 4 hours after checking in are free; Payment is \$25 per hour with a maximum payment of \$150
- APPT the first 3 hours after on time appointment arrival free; Payment is \$25 per hour with a maximum payment of \$150
- Detention/Layover payment within a 24 hour period has a maximum payment of \$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 (handwritten is not sufficient)

**Additional Requirements:**

- Drivers are responsible for checking the trailer at the last drop. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.
- In the event of redelivery, this will be the same RPM as the original line haul.
- Trailer must have swing doors - No roll up doors.
- 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.

**Vaccination Requirements for loads delivering to Canada:**

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27826923

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# 27826923

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
Robert English	800-580-3101 x52994	EnglishDispatch@tql.com	5139657130

## 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	Gregory	854	289470

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul	Flat	1	\$1,050.00

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

Total: \$1,050.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			25 pallets/163200 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Burlington, IA	4/20/2024	FCFS 07:00 to 17:00 Note:WILL WORK IN 24/7

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Steel cans	

Delivery Location	Date	Time
Grove City, OH	4/21/2024	FCFS 08:00 to 12:00

## CARRIER RESPONSIBLE FOR

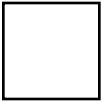
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14688
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Only empty, clean, and PLATED trailers that are 101 ¼ wide on the inside will be accepted. These are JIT production loads. This load cannot deliver early. If early delivery is attempted, a \$150 fee may be assessed.

53 FT PLATE TRAILER 101 WIDE WILL BE REJECTED AT THE SHIPPER IF IT IS NOT





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.

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T Q Y L



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TQL PO# 27826923

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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**



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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/20/2024

SILGAN - BURLINGTON CAN PLANT  
3725 DIVISION STREET  
Burlington, IA 52601 (319)-208-0627

Reference Number(s):

3094333(PU), 1312559(ACCT), 20240420(APPT),  
1281(GL)

Consignee: Due Date 4/21/2024

PIZZUTI SOUTHPARK XX LLC-MARSOLUM  
3675 GANTZ ROAD  
Grove City, OH 43123 (614)-808-4062

Reference Number(s):

3094333

Carrier: Total Quality Logistics, LLC  
Pro #: 27826923  
Load #: 471403398  
Confirmation #:

All Freight Charges PPD / 3rd party bill to:

Silgan C/o TMC  
315 N Racine  
Unit 5  
CHICAGO, IL 60607

PPD-3rd party:

Agent or Cashier:  
Per (the signature here acknowledges only the amount prepaid)

Received:

To apply in prepayment of the charges on the property described hereon.

Charges Advanced:

Cust Ref # Item Ref Class  
1313094333 30.40.101.122 05  
SW 300X400

UOM Qty Vol Pallets Weight (lbs) Notes  
EAC 163,200 25 14,688

163,200 25 14,688

Special Instructions (Origin)

Special Instructions (Destination)

Custom Equipment Type=53 FT PLATE

Comments:

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

Consignee Signature X

Driver Signature X

Date

Date

Date

4/21/24

Seal #

6032162

Seal #

6032162





**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**  
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

<b>Shipper: Ship Date</b> 4/20/2024	
SILGAN - BURLINGTON CAN PLANT 3725 DIVISION STREET Burlington, IA 52601 (319)-208-0627	
<b>Carrier:</b> Total Quality Logistics, LLC.	<b>Pro #:</b> 27826923
<b>Load #:</b> 471403398	<b>Confirmation #:</b>
<b>Reference Number(s):</b> 3584333(PU), 1312559(ACCT), 20240420(APPT), 1281(G/L)	
<b>Consignee: Due Date</b> 4/21/2024	<b>Bill Freight Charges PPD / 3rd party bill to:</b> SILGAN TMC 315 N Racine UNIT 5 CHICAGO, IL 60607
<b>Reference Number(s):</b> 309433	

<b>PPD-3rd party:</b>	<b>Agent or Cashier:</b>	<b>Received:</b>	<b>Charges Advanced:</b>
	(the signature here acknowledges only the amount prepaid)	(the signature here acknowledges the charges on the property described herein)	\$

Cust Ref #	SKU/UPC Item Ref #	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
1313094333	30-40-101-122 65	EAC	163.200	25	14.688			
SW	300X400							

Special Instructions (Origin) 163.200 25 14.688  
Special Instructions (Destination) Custom Equipment Type=53 FT PLATE

**Comments:**  
The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X <i>[Signature]</i>	Date <u>4/23/24</u>	Carrier # <u>27826923</u>
Consignee Signature X <i>[Signature]</i>	Date <u>07/20/24</u>	Seal # <u>6032162</u>
Driver Signature X <i>[Signature]</i>	Date <u>07/20/24</u>	Seal # <u>6032162</u>