



Bill to:
TQL
,
,
,

Invoice Date: 04/23/2024
Invoice #: 27899255
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1001 Industrial Dr Unit A, Jefferson City, MO 65109, USA - 2024 N Frontage Rd, Mt Pleasant, TX 75455, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# 27899255

Pickup Dates
4/22/24Delivery Dates
4/23/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Dylan Costa	800-580-3101 x44038	DCosta@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	yosniel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		55 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42632
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MORRIS PACKAGING, LLC - JEFFERSON CITY (JEFFERSON CITY, MO)	Jefferson City	MO	65109		4/22/2024	FCFS 08:00 to 17:00
Information: 1001 Industrial Dr Jefferson City MO 65109						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Bags				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MID AMERICA PET FOOD (MT PLEASANT, TX)	Mt Pleasant	TX	75455		4/23/2024	FCFS 08:00 to 17:00
Information: Mid American Pet Food 2024 N Frontage Rd Mt Pleasant, TX 75455						



**Note to
Carrier**

MUST ACCEPT TRACKING

TQL PO# 27899255

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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# 27899255

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
Dylan Costa	800-580-3101 x44038	DCosta@TQL.com	0

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 #
linda	yosniel	854	97039

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

Total: \$1,100.00 USD

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FTL	Van	53 ft			55 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Jefferson City, MO	4/22/2024	FCFS 08:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Bags	

Delivery Location	Date	Time
Mt Pleasant, TX	4/23/2024	FCFS 08:00 to 17:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42632
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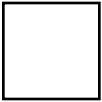
**Note to
Carrier**

MUST ACCEPT TRACKING



T Q Y L





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.

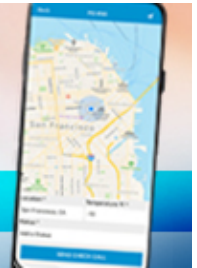
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BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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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.

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T Q Y L



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/ **Linda Ferrer**





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Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
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Dispatcher	Driver	Truck #	Trailer #
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Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
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Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
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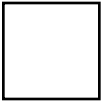
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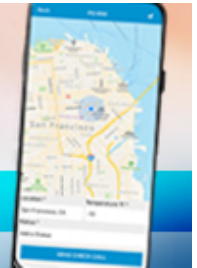
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T Q Y L



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Name* S/ **Linda Ferrer**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27899255

Pickup Dates
4/22/24Delivery Dates
4/23/24

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Name	Phone	Email	Fax
Dylan Costa	800-580-3101 x44038	DCosta@TQL.com	0

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Name	Dispatcher	Driver
Brz (il)	linda	yosniel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42632
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MORRIS PACKAGING, LLC - JEFFERSON CITY (JEFFERSON CITY, MO)	Jefferson City	MO	65109		4/22/2024	FCFS 08:00 to 17:00
Information: 1001 Industrial Dr Jefferson City MO 65109						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Bags				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MID AMERICA PET FOOD (MT PLEASANT, TX)	Mt Pleasant	TX	75455		4/23/2024	FCFS 08:00 to 17:00
Information: Mid American Pet Food 2024 N Frontage Rd Mt Pleasant, TX 75455						



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Carrier**

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TQL PO# 27899255

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**MORRIS
PACKAGING**

Morris Packaging, LLC
211 N Williamsburg Dr, #A
Bloomington, IL 61704
USA

(309) 663-9100

Packing slip

Page	1 of 1
Version	PS-016473.1
Date	4/22/2024
Sales order	SO-008524
Release Number	041924LB
Mode of delivery	
FOB	
Customer account	101052
Goods Origin	USA
HS Code	

Bill to:
Mid America Pet Food
PO Box 532
Mt. Pleasant, TX 75456-0532
USA

Ship to:
Mid America
2024 N. Frontage Road
Mount Pleasant, TX 75455
USA

Item number	Description	Purchase order number	Ordered Unit	Delivered	Remaining quantity
PS139	15 lb Victor Hi-Pro Plus Style : 2 Quantity : 3,500.00 Batch number : PRD-014283-205007 Weight: 714.00 Quantity : 3,500.00 Batch number : PRD-014283-205370 Weight: 680.00	022691	7,000.00 IMP	7,000.00	0.00

Total Ordered	Total Delivered	Total Remaining	Total Weight	Total Pallets
7000.00	7000.00	0.00	1,394.00	2

1005570276

Customer Copy

TOTAL QUALITY LOGISTICS, LLC

Pickup Date: 4.22.2024

Equipment Type: Dry Van (FTL)

Service Type: Truckload

Bill of Lading

SHIP FROM

Morris Packaging, LLC - Jefferson City
1001 Industrial Drive
Unit A
Jefferson City, MO 65109

Greg Thornsberry
P. (573) 761-4747

Ready by 12:00 PM, closes at 3:00 PM

SHIP TO

Mid America - Mount Pleasant
2024 N Frontage Road
Mount Pleasant, TX 75455

Ready by 8:00 AM, closes at 5:00 PM

INSTRUCTIONS & SERVICES

"MUST Call 1hr prior to arrival"

ORIGIN TERMINAL

INSTRUCTIONS & SERVICES

DESTINATION TERMINAL

REFERENCE NUMBERS

Shipment ID: 0007205

Quote Number: CS

Pickup Conf: 0482928

QUOTE NUMBER

CS

MASTER BOL

☐ Master Bill of Lading; with attached underlying Bills of Lading

3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
☐ Collect
☒ 3rd Party

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
55	Pallets 48 x 40 x 42 IN			42632 LBS		Empty pet food bags stackable - stackable	20480 sub	60
55				42632 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by

the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: _____ Date: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____ Date: _____

This is to certify that the above-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.

Shipper Signature: Craig Hunt Date: 4-22-24

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

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

Carrier Signature: [Signature] Date: 04/22/24

1005570276

Driver Copy

TOTAL QUALITY LOGISTICS, LLC

Pickup Date: 4.22.2024

Equipment Type: Dry Van (FTL)

Service Type: Truckload

Bill of Lading

SHIP FROM

Morris Packaging, LLC - Jefferson City
1001 Industrial Drive
Unit A
Jefferson City, MO 65109

Greg Thornsberry
P. (573) 761-4747
Ready by 12:00 PM, closes at 3:00 PM

SHIP TO

Mid America - Mount Pleasant
2024 N Frontage Road
Mount Pleasant, TX 75455

Ready by 8:00 AM, closes at 5:00 PM

3rd PARTY-FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC
PO Box 14126
Parkville, MO 64152

INSTRUCTIONS & SERVICES

"MUST Call 1hr prior to arrival"

ORIGIN TERMINAL

INSTRUCTIONS & SERVICES

DESTINATION TERMINAL

FREIGHT TERMS

☐ Prepaid
☐ Collect
☒ 3rd Party

REFERENCE NUMBERS

Shipment ID: 0007205
Quote Number: cs
Pickup Conf: 0482928

QUOTE NUMBER

CS

MASTER BOL

☐ Master Bill of Lading: with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE		NMFC#	
55	Pallets 48 x 40 x 42 IN	42632 LBS		Empty pet food bags stackable - stackable	20480 sub	60
55		42632 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by

the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: _____ Date: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____ Date: _____

This is to certify that the above-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.

Shipper Signature: Craig Hunt Date: 4-22-24

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

☐ Collect
☐ Pre Paid
☐ Customer check acceptable

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTED BY:

☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

☐ Shipper
☐ Driver

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

Carrier Signature: [Signature] Date: 04/22/24

[Signature]
4-23-24