

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: TQL PO# 28046612

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		12210 Taylor Rd, Houston, TX 77041, USA - 90 W Morgan St, Austin, IN 47102, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$0.00

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# 28046612

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
Lucas Stortzum	800-580-3101 x43626	LStortzum@TQL.com	5135288479

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 #
jIM	carlos	812	ptlz251822

LOAD INFORMATION

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

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

Total: \$1,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			6 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Houston, TX	5/6/2024	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rice	

Delivery Location	Date	Time
AUSTIN, IN	5/7/2024	Appt 11:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15500
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T Q Y L



**Note to
Carrier**

MUST ACCEPT TRACKING BEFORE GETTING DISPATCH SHEET
TQL DETENTION
FOOD GRADE TRAILER
IN/OUT TIMES MUST BE ON BOL TO GET DETENTION
MUST BE CHECKED IN BY APPT TIME TO DETENTION (WITH PROOF OF CHECK-IN)
IF LATE TO APPT / NO DETENTION UNLESS APPROVED
LATE FEES MAY APPLY IF EARLY/LATE TO APPOINTMENTS
MUST INCLUDE LUMPER RECEIPT W/ PAPERWORK
MUST TURN IN ALL PAGES OF BOL WITHIN 24 HOURS - EMAIL BOL'S LSTORTZUM@TQL.COM
FEES MAY APPLY FOR BROKER TO OBTAIN PODS IF MISSING
MUST BE RESPECTFUL



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.

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).

**2024 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS and Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 14-16



TQL

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



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# 28046612

Pickup Dates
5/6/24

Delivery Dates
5/7/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Lucas Stortzum	800-580-3101 x43626	LStortzum@TQL.com	5135288479

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	jIM	carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		6 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Gulf Pacific Rice	Houston	TX	77041	ORD 031348	5/6/2024	Appt 12:00
Information: 12210 Taylor Rd Houston TX 77041						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Rice				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MORGAN FOODS WAREHOUSE	AUSTIN	IN	47102	60122832 / 827406	5/7/2024	Appt 11:30
Information: 90 WEST MORGAN STREET AUSTIN IN 47102 YOU MUST INCLUDE THE FULL ADDRESS, PICKUP/DELIVERY NUMBER WHEN CHECKING IN AT SHIPPER/RECEIVER FACILITY IS IN EASTERN TIME ZONE. PLAN ACCORDINGLY						



**Note to
Carrier**

**MUST ACCEPT TRACKING BEFORE GETTING DISPATCH SHEET
TQL DETENTION
FOOD GRADE TRAILER
IN/OUT TIMES MUST BE ON BOL TO GET DETENTION
MUST BE CHECKED IN BY APPT TIME TO DETENTION (WITH PROOF OF CHECK-IN)
IF LATE TO APPT / NO DETENTION UNLESS APPROVED
LATE FEES MAY APPLY IF EARLY/LATE TO APPOINTMENTS
MUST INCLUDE LUMPER RECEIPT W/ PAPERWORK
MUST TURN IN ALL PAGES OF BOL WITHIN 24 HOURS - EMAIL BOL'S LSTORTZUM@TQL.COM
FEES MAY APPLY FOR BROKER TO OBTAIN PODS IF MISSING
MUST BE RESPECTFUL**

TQL PO# 28046612

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.



Gulf Pacific

12010 Taylor Road
Houston, TX 77041
713-464-0606

gulf pacific

Date May 6, 2024	Page 1
Bill of Lading Number 7010-0047918	

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Customer address:

SKIDMORE SALES & DISTRIBUTING CO., INC.
9889 CINCINNATI-DAYTON ROAD
WEST CHESTER, OH 45069
(513) 755-4200

Ship To:

MORGAN PACKAGING
90 WEST MORGAN
AUSTIN, IN 47102
(513) 755-4200

Carrier BRZ	PO Number SD1037505	Customer No. SK001	Ship Via CUSTOMER PICKUP
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The property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination. It is agreed that the carrier shall not be liable for loss or damage to the property described above, except as noted, and as to each party at any time interested in all or any of said property, the every act or omission of the carrier and its servants, agents, employees, independent contractors, subcontractors, or other persons, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Form (1) and (2) in effect on the date hereof. If this is a bill of lading, it shall be subject to the applicable motor carrier classification or tariff if this is a motor carrier shipment. (Mail or street address of consignee - for purposes notification only.)

Unit Pieces	Package Type	Description	Weight (lbs) Subj to corr.
300	EACH	50# BAG RICE PLUS LG RICE FLOUR STD ==== PALLETIZED AND STRETCH WRAPPED ==== SHIP TO ORDER# 827406 ==== Total number of pallets: 6	15,150.00
Total Weight of Shipment:			15,450.00

Container No.: _____
Seal No.: CUN7116
Checked by: _____
Truck License No.: 246 8251
Date: 5-06-24

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier shall be liable for loss or damage to the property described above.
3. Consignee must indicate damages and/or shortages or rejection of the goods on this Bill of Lading in order to receive credit on invoice.
4. Shipper and consignee shall be jointly and severally liable for the payment of freight charges and any other charges or fees.
5. In case of vehicle breakdown, accident, or other delay, shipper and consignee shall be jointly and severally liable for the payment of freight charges and any other charges or fees.

Rec'd in good order by driver: _____ Date: 2025-06-24

Rec'd by consignee: _____ Date: _____

☐ Damages ☐ Shortages ☐ Overages ☐ Accept shipment ☐ Reject shipment ☐ Prepaid ☒ Collect

Sales Order # ORD031348 B.O.L. # 7010-0047918

NON-NEGOTIABLE

GULF RICE MILLING, INC.
SHIPPING WEIGHT RECEIPT

099351

Shipped for
Account of

Skidmore

GRM Sales Order #

031348

Customer P.O. #

SD1037505

Number Pallets

6

Seal Number

C1147116

Carrier

BhZ

Freight Prepaid

Collect

Trailer License

896582 ST 1L

Remarks

561-567-1364

Driver Signature

X [Signature]

Houston, Texas

20

AM
PM

WEIGHT

LOOP ID 31955
INBOUND 338601b
05/06/2024 09:25 am

494601bGROSS
338601bTARE
156001bNET

05/06/2024
11:25 am



X

Public Weigher

0609403

License No.

500 EACH

50# BAG RICE PLUS LG RICE FLOUR STD

15,150.00

====
PALLETIZED AND STRETCH WRAPPED
====
SHIP TO ORDER# 827406
====

Total number of pallets: 6

Total Weight of Shipment:

15,450.00

Date	Page
May 6, 2024	1

Bill of Lading Number
7010-0047918

Ship To:
MORGAN PACKAGING
90 WEST MORGAN
AUSTIN, IN 47102
(513) 755-4200

Customer address:
SKIDMORE SALES & DISTRIBUTING CO. INC.
9889 CINCINNATI-DAYTON ROAD
WEST CHESTER, OH 45069
(513) 755-4200

Ship To:
MORGAN PACKAGING
90 WEST MORGAN
AUSTIN, IN 47102
(513) 755-4200

Carrier	PO Number	Customer No.	Ship via
BRZ	SD1037505	SK1001	CUSTOMER PICKUP

[illegible][illegible]

Container No.: _____
Seal No.: C447116
Checked by: Somson/Rossco
Truck License No.: 8465820
Date: 50624

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE BIL AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. Transportation is arranged through a carrier. Carrier designates broker as agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. Shipper or consignee, without shipper and consignee approved documentation, carrier is responsible for the involved value of the product.
3. Consignee must indicate damages and/or rejection of the product on the Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery apply to the shipper. Please contact shipper (713) 764-0505.

Date: 05-06-74
 Date: _____
 Recd by driver: _____
 Recd by consignee: _____
☐ Damages ☐ Shortages ☐ Overages
☐ Prepaid ☐ Collect ☐ Accept shipment ☐ Reject shipment

Sales Order # ORD031348 B.O.L. # 7010-0047918

Date	Page
May 6, 2024	1

Bill of Lading Number
7010-0047918

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Customer address:

SKIDMORE SALES & DISTRIBUTING CO., INC.
9889 CINCINNATI-DAYTON ROAD
WEST CHESTER, OH 45069
(513) 755-4200

Ship To:

MORGAN PACKAGING
90 WEST MORGAN
AUSTIN, IN 47102
(513) 755-4200

Carrier

PO Number
SD1037505

827406

Customer No. Ship Via

CUSTOMER PICKUP

[illegible]

Unit Pieces	Package Type	Description	Weight (lbs.) Subj to carr.
300	EACH	50# BAG RICE PLUS LG RICE FLOUR STD PALLETTIZED AND STRETCH WRAPPED SHIP TO ORDER# 827406 Total number of pallets: 6	15,150.00
Total Weight of Shipment:			15,450.00

Morgan Foods - Austin, IN
 Received, pending further count and inspection.

Date: 5-7-24
 By: Jinfa Law

Morgan Foods - Austin, IN

gate

By:

Truck License No.: 8965825+

Container No.:

Seal No.:

Checked by:

Date:

HE B/

checked by: _____

DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. If transportation is arranged through a broker, Carrier designates broker as its agent to receive and deliver the product on this Bill of Lading in order to receive payment for the product.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for any damages and/or shortages or rejection of the product on this Bill of Lading in order to receive payment for the product.

3. Consignee must indicate damages and/or shortages.
4. Consignee must indicate delivery appointments are for the account of carrier.

	Prepaid	Collect
1. Sales	100	100
2. Cost of sales	60	60
3. Gross profit	40	40
4. Selling expenses	20	20
5. Administrative expenses	10	10
6. Interest expense	5	5
7. Income tax expense	15	15
8. Net income	10	10

	Prepaid	Collect
1. Sales	100	100
2. Cost of sales	60	60
3. Gross profit	40	40
4. Selling expenses	20	20
5. Administrative expenses	10	10
6. Interest expense	5	5
7. Income tax expense	15	15
8. Net income	10	10

Rec'd in good order by driver:

Rec'd by consignee:

☐ Damages

Shortages

Overages

☐ Accept shipment ☐ Reject shipment

☐ Accept shipment ☐ Reject shipment

#7010-0047918

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