



Bill to:
TQL
,
,
,

Invoice Date: 06/12/2024
Invoice #: PO# 28264772
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1800 Steward Rd, Rochelle, IL 61068, USA - 6720 NW 114th St, Miami, FL 33178, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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# 28264772

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
Kyle Grunden	800-580-3101 x54616	kgrunden@TQL.com	5137972576

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 #
smith	Gerard		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,750.00	Line Haul	Flat	1	\$2,750.00

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

Total: \$2,750.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			52 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Rochelle, IL	6/10/2024	Appt 13:45

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Miami, FL	6/12/2024	Appt 10:45

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

DO NOT LEAVE LOAD UNATTENDED MUST BE ON TIME FOR DELIVERY OR LATE FEES WILL APPLY UP TO \$500 A DAY. TO BE PAID DETENTION YOU MUST SEND EMAIL TO [KGRUNDEN@TQL.COM](mailto:kgrunden@tql.com) AND NOTIFY US THE DRIVER HAS BEEN ON SITE AT HOUR 3.
Macro point tracking must be accepted or a charge of \$500 will occur. Excessive late fees of \$500 an hour do apply
no holes / clean trailer, no debris or odor / swing doors / must have physical license



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).



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/ **Luke Miche**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28264772

Pickup Dates

6/10/24

Delivery Dates

6/12/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Kyle Grunden	800-580-3101 x54616	kgrunden@TQL.com	5137972576

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	Gerard

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		52 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
BAY VALLEY FOODS C/O RIDER LOGISTICS WAREHOUSE (ROCHELLE,IL)	Rochelle	IL	61068	14963708 / 7411895 / 0085793373	6/10/2024	Appt 13:45								
<div>Information:</div> <div>1800 STEWARD RD ROCHELLE, IL 61068</div> <div>ABLE TO GO IN EARLY FOR A WORK IN</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Dry Grocery Food</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Dry Grocery Food	
Quantity	Unit	Commodity	Notes											
1	Truckload	Dry Grocery Food												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRICESMART (MIAMI, FL)	Miami	FL	33178	1320814	6/12/2024	Appt 10:45
<div>Information:</div> <div>PRICESMART INC 11441 NW 107th Street Miami FL 33178</div>						



**Note to
Carrier**

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Macro point tracking must be accepted or a charge of \$500 will occur. Excessive late fees of \$500 an hour do apply
no holes / clean trailer, no debris or odor / swing doors / must have physical license

TQL PO# 28264772

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.



BILL OF LADING

SHIP FROM		Delivery Number: 85793373	
Name: Bay Valley Foods LLC			
Address: 1800 Steward Rd		Shipment: 11784552	
City/State/Zip: Rochelle, IL 61068			
Country: US		FOB: <input type="checkbox"/>	
SHIP TO		Carrier name : Total Quality Logistics SCAC: TQYL	
Name: PriceSmart Inc - Miami		Broker name : SCAC:	
Address: 11441 NW 107th St		Trailer Number : 289470	
City/State/Zip: Miami, FL 33178-3378		Seal Number(s): 19332190	
Country: US		FOB:	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid _____ Collect _____X_____ 3rd Party _____	
Address:		PAR Number :	
City/State/Zip:			
Country:			
Pro Number:			
SPECIAL INSTRUCTIONS			
The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		ADDITIONAL SHIPPER INFO	
14963708		Order# - 7411895	
CARRIER INFORMATION			
		COMMODITY DESCRIPTION	
LTL ONLY			
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)
1,248	CS	38,450.880	
			Coffee Creamer
1,248	Gross Weight	40,790.880	
PALLET COUNT			
Total Pallets: 52 HTR: 52			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.			
Carrier Signature/Date: _____		COD Amount: \$ _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
		The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.	
		Shipper Signature/Date:	
Carrier: Report OS&D through your dispatch		Trailer Loaded: Freight Counted:	
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper	
		<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces	

Bay Valley Foods LLC

Shipping Address

Bay Valley Foods, LLC -
Rochelle
1800 Steward Rd
Rochelle, IL 61068
USA

Delivery Number	857933373
Shipment	11784552

Date	06/10/2024
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Sales order Number	7411895
Customer PO Number	14963708

Customer Ship to Name and Address

PriceSmart Inc - Miami
11441 NW 107th St
Miami FL 33178-3378

Page:1

Date shipped:06/10/2024

Scheduled Ship Date	06/10/2024
Requested Arrival Date	06/10/2024

Carrier	Total Quality Logistics
Trailer No	289470
Seal No	19332190
Pallets In	0
Pallets Out	52

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
648250N1498	03B03074	03/07/2026	1248	1248	CS	6/70.6 CRMR 39 PCNT 39200-MIEMSL	060776625231	25231	
648250N1498				1248	CS				

CSR:Carmen Valentin Rivera

Total Weight: 38450.880

Pallet Instructions:

Warehouse Instructions:

BILL OF LADING



LOAD # 35MIA061024SDF

June 10, 2024

DEPARTING FACILITY:

NPL Miami,
1620 SW 5th Court
Pompano Beach, FL 33069
954-633-298

LOAD LOCKS
REQUIRED

Date: 6-12-24 Time 10:00 AM
Received By: (PRINT CLEARLY PLEASE)

Stop 1:

NPL Louisville
4603 Allmond Ave STE 2
Louisville, KY 40209

Appt:

USPS Date:
USPS Time:

Pallets 8125: 89
Pallets eInd 89
Weight: 39,748

Rigo

SHIPPER LOADED/COUNTED/VERIFIED:

Employee Name:

Ron Johnson

Grand Totals:

Pallets 8125 89
Pallets eInd 89
Weight: 39,748

LOAD ACCEPTED IN GOOD ORDER UNLESS OTHERWISE STATED HEREIN

By Accepting this load, carrier agrees to all terms and conditions in the Transportation contract made between Carrier and National Parcel Logistics, Inc.

Driver: If you cannot accomplish the delivery appointment dates and/or times stated above in a manner compliant with FMCSA regulations, or if you experience a delay while delivering this load, or you have a concern call 678-712-4471 and we will adjust the appointment dates and/or times based on your estimated arrival.

Driver #1 Name:
Driver #2 Name:
Driver #1 License No.
Driver #2 License No.
Tractor No.
Trailer No.
Carrier:

Cell: _____
Cell: _____
State: _____
State: _____
Tractor Tag # _____ State: _____
Trailer Tag # _____ State: _____
Time Out: 9:40 pm

It is the Carrier's responsibility to ensure estimated weights are accurate. PLEASE SCALE YOUR LOAD.

IN - 10:00 AM

Rigoberto Guerra

OUT - 11:00 AM

Rigo