



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

Invoice Date: 12/01/2023
Invoice #: 26394305
Terms: NET 30
Due Date: 01/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 11/29/2023 | | 25820 West 143rd Street, Plainfield, IL 60544, USA - 977 Shotwell Road suite 103, Clayton, NC 27520, USA | | | |
| | | | 1 | \$2,800.00 | \$2,800.00 |

| |
|--------------|
| TOTAL |
| \$2,800.00 |

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# 26394305

Pickup Dates
11/29/23

Delivery Dates
12/1/23

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|----------------|---------------------|----------------------|------------|
| James McMullen | 800-580-3101 x51106 | teammcmullen@tql.com | 5132485364 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|---------|
| Brz (il) | Milo | yosniel |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|----------------------------------|---------------|--------------|-------------|-----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | 0 pallets/15121 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | |

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 40777 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|------------|---------------------|-------|------------|------------|------------|
| DIAGEO PLAINFIELD WAREHOUSE | PLAINFIELD | IL | 60544 | 1053748198 | 11/29/2023 | Appt 15:00 |
| Information: 25820 W. 143RD STREET PLAINFIELD IL 60544 *** DO NOT GO THROUGH RESIDENTIAL NEIGHBORHOOD - YOU WILL GET STUCK *** From I-55 Turn Right onto US-30 W/N Division St Turn left onto US-30 W/W 143rd St Continue straight onto W 143rd St Warehouse is on the right, just past JoMa Logistics / Baish Excavation | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Alcoholic beverages | | | | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|---------|-------|-------|-------------|-----------|--|
| LB&B ASSOCIATES INC. | CLAYTON | NC | 27520 | 5704294830 | 12/1/2023 | Appt 10:00 Note:VERY STRICT APPT - CANNOT BE LATE |
| Information: 977 SHOTWELL ROAD, SUITE 103 CLAYTON NC 27520 | | | | | | |

Note to Carrier

DO NOT LEAVE LOAD UNATTENDED CLEAN, EMPTY AND DRY TRAILERS WITHOUT HOLES OR ODORS ONLY! ONLY THE RECEIVER MAY BREAK SEAL, IF BROKEN THE LOAD WILL BE REJECTED! Driver must have BOL CLEARLY marked by the WAREHOUSE with a SIGNATURE verifying in and out times to receive detention. Detention is only paid to trucks arriving on time after three hours from the appt time. THESE ARE STRICT DELIVERY APPTS, LATE DELIVERIES WILL RESULT IN EXTENSIVE DOWNTIME, LENGTHY APPT RESCHEDULING!! LATE FEES OF \$300+ WILL BE ASSESSED TO LATE TRUCK *MUST SET UP TRACKING/CARRIER DASHBOARD, STAY WITH TRAILER @ ALL TIMES, MUST LEAVE AREA ONCE LOADED*

Carrier Requirements:

- Carrier must secure, maintain, and pay for all necessary permits to haul this load
- Driver must accept TQL's Carrier Dashboard/Macropoint 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. On-street parking is strictly prohibited.
- If a trailer must be dropped in a yard or at a shop for repair, you must notify TQL prior to doing so.
- Secured yards must include a full perimeter fence. It must also include working cameras or 24 hour security, and a gate that can be locked.
- After trailer is loaded, driver must do a walk around of the trailer and report any suspicious markings that may have been added to the trailer or look out of place.

For loads delivering to Philadelphia, PA:

- Driver(s) must not park within 10 miles of receiving facility until 30 minutes prior to receiving appointment.
- 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.
- If driver needs help finding a suitable location to park notify TQL immediately for assistance.

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# 26394305



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# 26394305

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 |
|----------------|---------------------|----------------------|------------|
| James McMullen | 800-580-3101 x51106 | teammcmullen@tql.com | 5132485364 |

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 # |
|------------|---------|---------|-----------|
| Milo | yosniel | 854 | W97972 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,800.00 | Line Haul | Flat | 1 | \$2,800.00 |

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

Total: \$2,800.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------|-----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | | 0 pallets/15121 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|------------|------------|
| PLAINFIELD, IL | 11/29/2023 | Appt 15:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|---------------------|-------|
| 1 | 1 | Truckload | Alcoholic beverages | |

| Delivery Location | Date | Time |
|-------------------|-----------|---|
| CLAYTON, NC | 12/1/2023 | Appt 10:00 Note:VERY STRICT APPT - CANNOT BE LATE |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 40777 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



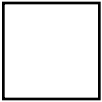
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WILL BE ASSESSED TO LATE TRUCK
*MUST SET UP TRACKING/CARRIER DASHBOARD, STAY WITH TRAILER @ ALL TIMES, MUST LEAVE AREA ONCE
LOADED*



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).



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. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. 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



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TQL PO# 26394305

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/ **Milo Morrison**



Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF1 ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below
Ship To

Diageo LB B Associates Inc
977 SHOTWELL ROAD SUITE 103

CLAYTON, NC 27520
USA

| |
|-----------------------------|
| WHSE B/L 2722824-1 |
| Arrival Date 12/8/2023 |
| Ship Date 11/29/2023 |
| Order Date 11/27/2023 |
| Route Rail |
| Freight Charge Prepaid |
| Diageo Order# 5704294830 |
| Booking Ref |

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Carol Weimer

| | | | | | | | | | | | | |
|---------------------------------------|-------|-----------|-------------|------------------------------------|---|------|----------|------------------|-------------------------|--|---------------|--|
| Vehicle Number W97972 | | | | Carrier TOTAL QUALITY LOGISTICS | | | | SCAC TOYL | | PO Number 5704294830 | | |
| Seals D803362 | | | | Pro Number | | | | Load# 1125275 | | Shipper's Reference Number 1053748198 | | |
| Qty | Units | Tax Class | Diageo Item | State Item | Description Batch/Lot | | | | Gross Weight in lbs. | Wine Gallons | Proof Gallons | |
| 1,470 | CA | TP | 754683 | 64-758 | Casamigos Blanc 80.00 750ml 6 Lot: 3166 QTY: 8,820 Bottles Cube:673.76 Com Code: 2208905000 ECCN# EAR99 | | | | 23836 | 1747.50 | 1398.00 | |
| 1,050 | CA | TP | 754683 | 64-758 | Casamigos Blanc 80.00 750ml 6 Lot: L3168D11M2 QTY: 6,300 Bottles Cube:481.25 Com Code: 2208905000 ECCN# EAR99 ***** END-OF-ORDER ***** | | | | 17026 | 1248.21 | 998.57 | |
| **** A Grade Pallets Returned (In): 0 | | | | | | | | | | | | |
| **** A Grade Pallets Out: 24 | | | | | | | | | | | 1,080 | |
| LB+B ASSOC 12-1-23 Alan | | | | | | | | | | | | |
| QTY: 15,120 bottles | | | | | | | | | | | | |
| Order Totals | | | | Qty | 2,520 | Cube | 1,155.01 | Total Weight | 41,942 | 2,995.71 | 2,396.57 | |

For the Account of: (Shipper)

Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

I have received the above in good order Date: 11/29/2023

Agent for: TOYL

By:

Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.