



Bill to:  
TQL

Invoice Date: 07/17/2024  
Invoice #: 28819075  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		3200 2nd St, Neosho, MO 64850, USA - 1302 Industries Rd, Richmond, IN 47374, USA			
			1	\$1,200.00	\$1,200.00
		other	1	\$200.00	\$200.00

<b>TOTAL</b>
\$1,400.00

**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# 28819075

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 Meints	800-580-3101 x55758	RMeints@TQL.com	5136880371

### 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 #
shaN	royer	858	ptlz244741

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

**Total: \$1,200.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			23 pallets/429 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Neosho, MO	7/15/2024	FCFS 13:00 to 22:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	23	Pallets	Animal feed supplements	

Delivery Location	Date	Time
Richmond, IN	7/16/2024	Appt 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42854
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#### Note to Carrier

**ALL TRAILER MUST BE CLEAN, DRY AND ODOR FREE.  
ALL TRAILERS MUST BE SWEEPED OUT AT NB BEFORE LOADING. BROOMS PROVIDED  
DRIVERS ARE REQUIRED TO SIGN IN AND SIGN OUT.**



☐ 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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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.



T Q Y L



TQL PO# 28819075

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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/ **Shawn Popovic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 28819075****Pickup Dates**  
7/15/24**Delivery Dates**  
7/16/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Robert Meints	800-580-3101 x55758	RMeints@TQL.com	5136880371

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	shaN	royer

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		23 pallets/429 cases	Non-Hazardous	

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42854
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
NUTRA BLEND CORPORATION (NEOSHO,MO)	Neosho	MO	64850	3802964-SO	7/15/2024	FCFS 13:00 to 22:00

**Information:**

NUTRA BLEND

3200 East 2nd Street  
NEOSHO MO 64850

From the West: Take I44 to I71 South; take Hwy 60 and turn left (going East) ; take HWY 59 (going South) turning right at the stop light; at the 2nd stop light turn left (going East) onto Industrial Drive; turn right on 2nd Street; facility is on the right at the top of the hill. (3200 Snd Street)

**Commodities:**

Quantity	Unit	Commodity	Notes
23	Pallets	Animal feed supplements	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Heartland Pet Food (RICHMOND,IN)	Richmond	IN	47374	129119/45004027 90	7/16/2024	Appt 10:00
<div>Information:</div> <div>4748 Industries Rd Richmond, IN 47374</div> <div>i-70 East to US 35 Exit 149A. Go South on US35 to 1st stoplight industries Rd. turn right 2-3 miles pass round barn road -- dead ends into jobsite.</div>						

**Note to  
Carrier**

**ALL TRAILER MUST BE CLEAN, DRY AND ODOR FREE.  
ALL TRAILERS MUST BE SWEEPED OUT AT NB BEFORE LOADING. BROOMS PROVIDED  
DRIVERS ARE REQUIRED TO SIGN IN AND SIGN OUT.**

TQL PO# 28819075

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

ORDER NUMBER 3802964  
ORDER DATE 07/05/2024  
PAGE 1 of 1  
SHIPPED DATE 07/15/2024  
LOAD PICKUP # 28819075  
OTM SHIPMENT GID 11852000

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64850  
(417) 451-6111

BOL #: 3473139  
SHIP TO: 1325983  
HEARTLAND PET FOOD  
4748 WEST INDUSTRIES ROAD

Richmond, IN 47374  
(765) 200-6500

CUSTOMER: 1316432  
BILL BARR & COMPANY  
8800 GRANT AVENUE

OVERLAND PARK, KS 66212  
8003362277

CARRIER INFO  
10220 - TOTAL QUALITY LOGISTI

CUST ORDER # 129119/4500402790

## FOODSTUFFS

NOTES: Ship to Comments:  
PLEASE HAVE A SUPERVISOR REVIEW ORDER PRIOR TO  
LOADING. PLEASE REFER TO CUSTOMER  
REQUIREMENTS ON FILE.

765-200-6440  
765-200-6500  
765-200-6523  
317-644-9184 (Guard Shack)  
EMAIL IS BEST OPTION  
In1-security@bluebuff.com  
IN1-Receiving@bluebuff.com  
Bill to Comments:  
\*\*PET FOOD ACCOUNT, VAN SHIPMENTS W/SEALS ONLY\*\*  
MUST PROVIDE COA WITH SHIPMENT

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
10314055	8075 L-Carnitine	L-CARNITINE 48.5% (CZECH) Lot # 2323 = 12 x 55.1 Lot # 2523 = 2 x 55.1 Lot # 2923 = 2 x 55.1 Lot # 7522 = 24 x 55.1	2,204.000	lb	2,204.000
1161-55	BIO-MOS	Lot # BO582806 = 40 x 55.1 Lot # BO58662603 = 40 x 55.1	4,408.000	lb	4,408.000
2241-T	CHOLINE CHLORIDE 60% (NC)	Lot # 60-1177 = 3 x 2000 Lot # 60-1181 = 5 x 2000 Lot # 60-1207 = 2 x 2000	20,000.000	lb	20,000.000
712C-55	TAURINE (CONSIGNMENT)	Lot # XK23113174 = 117 x 55.1 Lot # XK23113175 = 79 x 55.1	10,799.600	lb	10,799.600
M834-55	VITAMIN E 50% (NC)	Lot # 69238188Q0 = 80 x 55.1	4,408.000	lb	4,408.000

Total Pallets 22  
Total Ordered Qty. 41,819.600 lb  
Total Shipped Qty. 41,819.600 lb

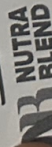
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3 CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



# BILL OF LADING

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64850  
(417) 451-6111

**BOL #:** 3473139  
1325983  
**SHIP TO:** HEARTLAND PET FOOD  
4748 WEST INDUSTRIES ROAD

Richmond, IN 47374  
(765) 200-6500

**CUSTOMER:** 1316432  
BILL BARR & COMPANY  
8800 GRANT AVENUE

OVERLAND PARK, KS 66212  
8003362277

**CARRIER INFO**  
10220 - TOTAL QUALITY LOGISTI  
**CUST ORDER #** 129119/4500402790

ORDER NUMBER 3802964  
ORDER DATE 07/05/2024  
PAGE 1 of 1  
SHIPPED DATE 07/15/2024  
LOAD PICKUP # 28819075  
OTM SHIPMENT GID 11852000

## FOODSTUFFS

NOTES: Ship to Comments:  
PLEASE HAVE A SUPERVISOR REVIEW ORDER PRIOR TO  
LOADING. PLEASE REFER TO CUSTOMER  
REQUIREMENTS ON FILE.

765-200-6440  
765-200-6500  
765-200-6523  
317-644-9164 (Guard Shack)  
EMAIL IS BEST OPTION  
In1-security@bluebuff.com  
In1-Receiving@bluebuff.com

Bill to Comments:  
\*\*PET FOOD ACCOUNT, VAN SHIPMENTS W/SEALS ONLY\*\*  
MUST PROVIDE COA WITH SHIPMENT

Received in good condition by: \_\_\_\_\_ Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
10314055	8075 L-Carnitine	L-CARNITINE 48.5% (CZECH)	2,204.000	lb	2,204.000

Lot # 2323 = 12 x 55.1  
Lot # 2523 = 2 x 55.1  
Lot # 2923 = 2 x 55.1  
Lot # 7522 = 24 x 55.1

## BIO-MOS

Lot # BO582806 = 40 x 55.1  
Lot # BO5862803 = 40 x 55.1  
CHOLINE CHLORIDE 60% (NC)

Lot # 60-1177 = 3 x 2000  
Lot # 60-1181 = 5 x 2000  
Lot # 60-1207 = 2 x 2000

## TAURINE (CONSIGNMENT)

Lot # XK23113174 = 117 x 55.1  
Lot # XK23113175 = 79 x 55.1  
VITAMIN E 50% (NC)

Lot # 6923818800 = 80 x 55.1

Total Shipped Qty. 41,819.600 lb

Total Ordered Qty. 41,819.600 lb

Total Pallets 22  
PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

Freight Collect ☐ Third Party Billing ☐

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



# WEIGHED ON A FAIRBANKS SCALE

TICKET NUMBER 4885

CUSTOMER'S NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
COMMODITY PRODUCT Bill Barr Co inc  
CARRIER Whe Fgt 5

INBOUND 77960 lb  
P.O. # 4500402790

INBOUND DATE 07/17/2024 TIME 09:05  
OUTBOUND DATE 07/17/2024 TIME 09:48

77960 lb GROSS  
34240 lb TARE  
43720 lb NET

P.O. # 4500402790

DRIVER ON \_\_\_\_\_ OFF \_\_\_\_\_

Arrival Time 831

SHIPPER \_\_\_\_\_

WEIGHER \_\_\_\_\_

FAIRBANKS SCALE CAT. 96756



# BILL OF LADING

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64850  
(417) 451-6111

ORDER NUMBER 3802964  
ORDER DATE 07/05/2024  
PAGE 1 of 1  
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BOL #: 3473139  
SHIP TO: 1325983  
HEARTLAND PET FOOD  
4748 WEST INDUSTRIES ROAD  
Richmond, IN 47374  
(765) 200-6500

CUSTOMER: 1316432  
BILL BARR & COMPANY  
8800 GRANT AVENUE  
OVERLAND PARK, KS 66212  
8003362277

CARRIER INFO  
1291194500402790  
10220 - TOTAL QUALITY LOGISTI

NOTES: Ship to Comments:  
PLEASE HAVE A SUPERVISOR REVIEW ORDER PRIOR TO  
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REQUIREMENTS ON FILE.

765-200-6440  
765-200-6500  
765-200-6523  
317-644-9164 (Guard Shack)  
EMAIL IS BEST OPTION  
In1-security@bluebuff.com  
In1-Receiving@bluebuff.com  
Bill to Comments:  
\*\*PET FOOD ACCOUNT, VAN SHIPMENTS W/SEALS ONLY\*\*  
MUST PROVIDE COA WITH SHIPMENT

Seal # 7948793

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
10314055	8075 L-Carnitine	L-CARNITINE 48.5% (CZECH) Lot # 2323 = 12 x 55.1 Lot # 2523 = 2 x 55.1 Lot # 2923 = 2 x 55.1 Lot # 7522 = 24 x 55.1	2,204.000	lb	2,204.000
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712C-55	TAURINE (CONSIGNMENT)	Lot # XK23113174 = 117 x 55.1 Lot # XK23113175 = 79 x 55.1	10,799.600	lb	10,799.600
M834-55	VITAMIN E 50% (NC)	Lot # 6923818800 = 80 x 55.1	4,408.000	lb	4,408.000

Total Pallets 22 Total Ordered Qty. 41,819.600/lb Total Shipped Qty. 41,819.600/lb  
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

7/17/24

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)