



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

Invoice Date: 07/29/2024
Invoice #: PO# 28941676
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		5200 6th Ave, Altoona, PA 16602, USA - 1500 US Hwy 75, Sioux City, IA 51105, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 28941676

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
Joseph Wedner	800-580-3101 x55518	jwedner@TQL.com	5137324355

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 #
shawn	Gustavo	855	ptlz244735

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Total: \$2,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/1260 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Altoona, PA	7/26/2024	FCFS 07:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Crisps or chips or pretzels or mixes	

Delivery Location	Date	Time
Sioux City, IA	7/29/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27000
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Note to
CarrierHas to be 53/102
53' DRY VAN ONLY!!! NO REEFERS!!!

☐ 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). 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.

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# 28941676

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/ **Shwan Popovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28941676

Pickup Dates
7/26/24

Delivery Dates
7/29/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Wedner	800-580-3101 x55518	jwedner@TQL.com	5137324355

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	??

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/1260 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BENZEL'S PRETZELS (ALTOONA, PA)	Altoona	PA	16602	33670	7/26/2024	FCFS 07:00 to 15:00
Information: 5200 Sixth Avenue Altoona, PA 16602						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Crisps or chips or pretzels or mixes				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PALMER CANDY SOUTH WAREHOUSE	Sioux City	IA	51105	33670	7/29/2024	Appt 07:00
<div>Information:</div> <div>STREET ADDRESS: 1500 US Highway 75</div> <div>Take I-29 NORTH to exit 143, turn RIGHT off exit, turn LEFT onto S. LEWIS BLVD [aka US 75 BUSINESS], Sara Lee is 4 miles down on the RIGHT</div>						

**Note to
Carrier**

**Has to be 53/102
53' DRY VAN ONLY!!! NO REEFERS!!!**

TQL PO# 28941676

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.



Page 4

Date: 07-26-2024

Name: BENZEL'S BRETZEL BAKERY, INC.
Address: 5200 SIXTH AVENUE
City/State/Zip: ALTOONA, PA 16602
SID#: FOB:

Bill of Lading Number: 143883

BAR CODE SPACE

Name: **PALMER CANDY CO** Location #: _____
Address: **2600 HWY 75 N**
City/State/Zip: **SIOUX CTY, IA 51105**
CID#: _____ FOB: _____

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

Name: _____
Address: _____

BAR CODE SPACE

City/State/Zip:

Freight Charge Terms:

SPECIAL INSTRUCTIONS:

Prepaid _____ Collect X 3rd Party _____

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)		ADDITIONAL SHIPPER INFO
PO 33670	1260	28980	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	LOT CODE: JAN 18, 25 756 CS
			<input type="checkbox"/> Y	<input type="checkbox"/> N	JAN 23, 25 210 CS
PALLETS	30	1500	<input type="checkbox"/> Y	<input type="checkbox"/> N	JAN 24, 25 294 CS
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL	1260	30480			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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 Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	PLTS	1260	CTNS	30480		PRETZELS	73260	
						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 _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified,
packaged, marked and labeled, and are in proper condition for transportation
according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



5200 6th Avenue, Altoona, PA 16602

814-942-5062

814-942-4133(FAX)

July 26, 2024

Certificate of Analysis				
BOL# 143883 PO# 33670		PALMER CANDY ksander@palmercandy.com palmerqc@palmercandy.com		Page 1 of 3
Product Code: 026S336C		21 LB. MINIS Shelf Life 6 months at 70° (bulk varies upon conditions)		
Manufacture Date, JUL 18, 24	Lot # JAN 18, 25	#Boxes 756	Total Pounds 15,876 LBS	
Test	Result	Specifications		
Moisture	2.69%	2.0 – 4.0%		
Salt	3.62%	2.0 – 4.0%		
pH	7.95	6.0 – 9.0		

BENZEL'S PALLET EXCHANGE

Date: 07-18-24

P.O.#: 33670

Shippers Reference #: 143883

Shipper: Benzel's Bakery

5200 6th Ave

Altoona, PA 16602

814-942-5062

Delivery Date: _____

Carrier: BRZ

Cust. Name: Palmer Candy

Weight: 28980.00

Appt. Time: _____

Trailer:

Clean: X

Dirty: _____

Odors _____

Dry: X

Wet: _____

Holes: _____

Other: _____

Seal Information

Seal Number: 003353

Was Seal Intact?

Yes X

No _____

Shipper's Signature: [Signature]

Driver's Signature: _____

Pallet Exchange Information

Pallets In: 0

Pallets Out: 30

Load Lock: Yes X

No _____

Trailer #: PTLZ244735

Trailer Back Door Verification:

Acceptable _____

Unacceptable _____

(Must comment)

Comments: _____

L'S BRETZEL BAKERY INC.
SIXTH AVENUE
ONA PA 16602-1496

PACKSLIP

NO: 143883-1
DATE: 05/20/24

SHIP TO: 1685/0
PALMER CANDY CO
2600 HIGHWAY 75 NORTH
STOUC CITY, IA 51105

ORDER# | ORDER DATE | YOUR PO NUMBER | SHIP VIA: | PAGE 1
143883 | 05/20/24 | 33670 | COLLECT | TERMS:
LN# | LOT NO. | SCHED. DATE | PART NUMBER / DESCRIPTION | QTY ORD | B/O | SHIPPED
1 | 1260 | 07/24/24 | 026S336C | 21 LB MINIS | UM: CS | 1260 | 0 | 1260

PICK UP 7-26
BOL & COA REQUIRED
FDA REG # 10680525002
PHONE: 814-942-5062; FAX: 814-942-4133

30 Sticks

Seal #003353
PTL Z 244735

SPECIAL INSTRUCTIONS :
ORDER ENTERED BY : EH
WAYBILL NUMB.
TOTAL WEIGHT 28980.00
DATE SHIPPED
#PIECES

#CONTAINS

FREIGHT

INVOICE#

= \$



5200 6th Avenue, Altoona, PA 16602

814-942-5062

814-942-4133(FAX)

Jul 20, 2024

Certificate of Analysis

BOL# 143883
PO# 33670

PALMER CANDY
ksander@palmercandy.com
palmerqc@palmercandy.com

Page 3 of 3

Product Code: 026S336C

21 LB. MINIS

Shelf Life 6 months at 70° (bulk varies upon conditions)

Manufacture Date,
JUL 24, 24

Lot #
JAN 24, 25

#Boxes
294

Total Pounds
6174 LBS

Test	Result	Specifications
Moisture	2.84%	2.0 – 4.0%
Salt	3.50%	2.0 – 4.0%
pH	8.19	6.0 – 9.0

BILL OF LADING

SHIP FROM

Bill of Lading Number: 143883

BAR CODE SPACE

SHIP TO

CARRIER NAME:

Trailer number:

Seal number(s):

CID#: _____ FOB: _____

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address:

BAR CODE SPACE

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid _____ Collect X 3rd Party _____☐ Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
PO 33670	1260	28980	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	LOT CODE: JAN 18, 25 756 CS JAN 23, 25 210 CS
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PALLETS	30	1500	<input type="checkbox"/> Y <input type="checkbox"/> N	JAN 24, 25 294 CS
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1260	30480		

CARRIER INFORMATION

[illegible]

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets sold to☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

SUBJECT TO COUNT AND INSPECTION

DATE: 7-29-24

SIGNATURE