



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

Invoice Date: 08/09/2024
Invoice #: 29003245
Terms: NET 30
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		200 Nestle Way, Breinigsville, PA 18031, USA - 1 James River Turnpike Rd, Milton, WV 25541, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# 29003245

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
Philip Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

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 #
connor			

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			22 pallets/1145 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Breinigsville, PA	8/8/2024	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	

Delivery Location	Date	Time
Milton, WV	8/9/2024	Appt 05:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44158
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**Note to
Carrier**

Carrier must e-mail POD, lumper receipts and any detention, layover or TONU request within 72 hours of delivery to plarcher@tql.com. Any lumper receipt or detention, layover or TONU request received after that will NOT be reimbursed. Drivers must opt into TQL tracking and keep it on the entire time the load is on the truck or carrier will not eligible for detention, layover, TONU. If driver is late for pick/delivery detention will not be paid and late fees may apply.



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

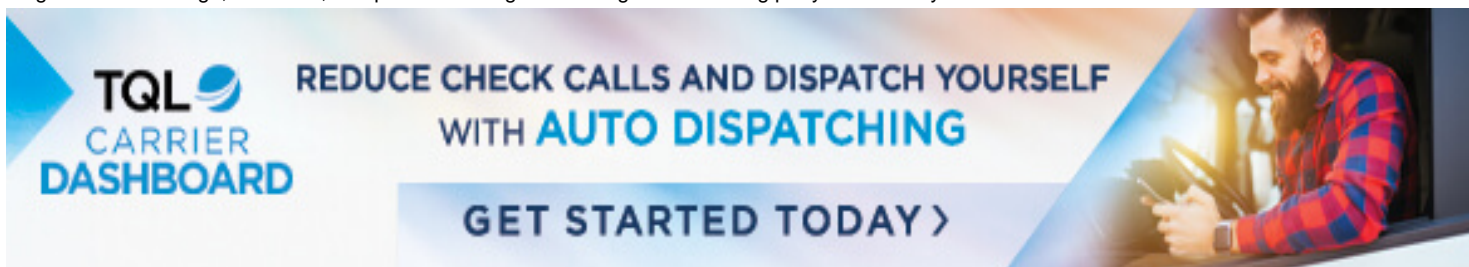
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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). 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



Carrier Requirements:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Driver(s) must maintain tracking throughout transit. Failure to do so will result in denial of accessorial charges.
- If the driver is late for pick or delivery, detention and layover cannot be paid. Missed delivery could result in late fees, reschedule fees, or a claim in the range of \$200-\$1000.
- Driver MUST ensure that the load is properly secured, and no damaged cases or leaking product are loaded on their trailer before applying the seal.
- Driver must escalate improper load securement or damages to the shipping office prior to leaving the shipper.
- All paperwork, BOLs, PODs, accessorial requests, receipts, and associated paperwork must be submitted on the initial invoice within 72 hours of delivery.

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TQL PO# 29003245

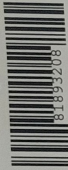
Carrier Representative Signature


*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/ **Conor Smith**



BlueTriton Brands INC



SHIP FROM: US DC NFL - Breinigsville 200 NESTLE WAY BREINIGSVILLE PA 18031-1503		SHIP TO: HT Hackney Charleston 1 JAMES RIVER TPKE MILTON WV 25541-9831 606 9260101		BOL/Delivery No: 81893208 Freight Terms: DDP Seal #1: 18111119 Seal #2: Seal #3: Seal #4: Yard Spot		SO/STO No: 1520316	
CARRIER: TQYL TOTAL QUALITY LOGISTICS INC 1701 EDISON DR MILFORD OH 45150-2728							
MATERIAL	DESCRIPTION	QTY	UoM				
12531242 068274443121	PLFE Pur Vbl PET 60(24x20oz) LCP BB US	480	ICS				
12531084 068274463334	PLFE Pur Bulk 35(xt gal) LCP BB US	245	ICS				
12531257 068274735295	PLFE Pur PET DG 60(28x0.5L) LCP BB US	420	ICS				
SUMMARY TOTAL		1,145	ICS				
PALLET COUNT: 22 		COMBINED PRODUCT WEIGHT 42,684 LB COMBINED PALLET WEIGHT 1,473,967 LB GROSS CARGO WEIGHT 44,157,967 LB		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">STORE STAMP</div>			
Appointment Pickup Time: Date 08/08/2024 Time 13:00:00		Carrier Check In Time: Date 08/08/2024 Time 12:17:00		Carrier Check Out Time: Date 08/08/2024 Time 15:14:05			
Driver's Name Printed: Bayardo Salazar Signature: <i>Bayardo Salazar</i> Truck Number: 811 Carrier's Name: TQYL		RECEIVED, subject to the written approval of and on behalf of the Shipper, and the Carrier, I hereby agree to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request. The property described herein, in its present condition and contents (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically stated in writing by the shipper and the Carrier.					
		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: <i>BlueTriton Brands INC.</i>					

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US DC NFI - Breinigsville 200 NESTLE WAY BREINIGSVILLE PA 18031-1503	SHIP TO: HT Hackney Charleston 1 JAMES RIVER TPKE MILTON WV 25541-9831 606 9280101	BOL/Delivery No: 81893208	SO/STO No: 1520316
		Load No: T887262272	Freight Terms: ODP
		Ship Date: 08/08/2024	Seal #1: 18111119
		Cust. P.O. No: 217462	Seal #2:

CARRIER: (TQYL) TOTAL QUALITY LOGISTICS INC 1701 EDISON DR MILFORD OH 45150-2728	Req.Arr.Date/Time: 08/09/2024 05:00:00	Seal #3:
	Vehicle No: 232182	Seal #4:
	Appt Confirmation No: T887262272	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12531242 068274443121	PLFE Pur Vbl PET 60(24x20oz) LCP BB US	480	ICS
12531084 068274463334	PLFE Pur Bulk 35(6x1gal) LCP BB US	245	ICS
12531257 068274735295	PLFE Pur PET DC 60(26x0.5L) LCP BB US	420	ICS
SUMMARY TOTAL		1,145	ICS

COMBINED PRODUCT WEIGHT 42,684 LB
 COMBINED PALLET WEIGHT 1,473.967 LB
 GROSS CARGO WEIGHT 44,157.967 LB

PALLET COUNT: 22 CHEP



T887262272

Joseph R. Ritor
8-9-24

STORE
STAMP

Appointment Pickup Time: Date 08/08/2024 Time 13:00:00	Carrier Check In Time: Date 08/08/2024 Time 12:17:00	Carrier Check Out Time: Date 08/08/2024 Time 16:14:05
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Driver's Name
 Printed: Bayardo Salazar
 Signature: Bayardo Salazar
 Truck Number: 811
 Carrier's Name: TQYL

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

Consignor Signature: BlueTriton Brands INC