



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29177397

Pickup Dates
8/17/24Delivery Dates
8/18/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Parker Melton	800-580-3101 x55026	TeamMelton@tql.com	5136888144

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	freddy

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1914 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43202
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time	
PRETZELS INC (PLYMOUTH, IN)	Plymouth	IN	46563	888717755/08501 72326/040029348 4	8/17/2024	Appt 15:00 Note:400293484	
	<div>Information:</div> <div>Pretzels Inc 2910 Commerce Street Plymouth, IN 46563</div> <div>Commodities:</div>						
	Quantity		Unit		Commodity		Notes
	1		Truckload		popcorn		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WEGMANS FOOD MARKET (ROCHESTER,NY)	Rochester	NY	14624	000305201	8/18/2024	Appt 09:00
<div>Information: Wegman's Food Market 1500 Brooks Avenue Rochester NY 14624 800-934-6267</div>						



Carrier Requirements:

- PODs must have the In and Out times written on them prior to being submitted. Failure to obtain In/Out times may result in delayed payment of freight charges, processing fees, or loss of freight payment.
- Weight varies from load to load, any weight adjustments that are still within legal limits will not be given further compensation.
- If you are over the legal limit, you must call TQL immediately.
- Driver(s) must take LOW ELEVATION routes of less than 7,500ft. Must follow the route guide provided in dispatch.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 29177397

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.



Sent at: 08/14/2024 14:17 CST



For Truckload, call to provide tracking updates:
+1 (866)868-5324

****Please note updated email address for
freight bill submission****

Contact your Werner Rep, Erica Green

Email: erolison@werner.com

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

Power Only: ph +1 (402) 894-3891

Rate Confirmation

Route # 2000732720

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 999 Miles

of Stops: 2

Origin

La Porte, TX 77571

Destination

Indianapolis, IN 46214

Date: 8/14/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: Sam

Phone: +16304857370

Email: samm@royal3inc.com

Total Rate: \$2,389.00 USD

Notes: PO Number

4400748251-10

Shipper Reference #

81200989

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call +18005517494 for instructions.

Stop 1 – Pick Up

Frontier Logistics
1806 S 16th St,
Zts 41,
La Porte, TX 77571

Date/Time: 8/14/2024 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

PO Number #: 4400748251-10

Shipper Reference #: 81200989

Pick Up Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	plastic resin		No	No					44,310 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44310 lb			

Stop 2 – Delivery

Prysmian Cables & Systems - Indiana
7950 Rockville Rd,
Indianapolis, IN 46214

Date/Time: 8/16/2024 06:00 - 16:30

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

PO Number #: 4400748251-10

Delivery Instructions:

Appointment not confirmed. Additional information will be given.

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	plastic resin		No	No					44,310 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44310 lb			

Carrier Cost Date: 08/14/2024 14:17 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,389.00	1	\$2,389.00
Total Cost				\$2,389.00

Submit Freight Bill

For Truckload:

Email To: carrierimaging@werner.com ****NEW****

QuickPay Carriers Email To: carrierimaging@werner.com ****NEW****

For Intermodal/Drayage:

Email To: carrierimaging@werner.com ****NEW****

After pickup, send shipper paperwork to DrayBOL@werner.com or fax 855-616-7079

Send event times to ensure prompt waybilling.

Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: carrierimaging@werner.com ****NEW****

QuickPay Carriers Email To: carrierimaging@werner.com ****NEW****

To expedite your payment processing, please have all charges included on your initial invoice. Also, please ensure to get an updated Rate Confirmation sheet that contains all charges before invoicing.

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.

5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the transit.
6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Carrier Representative

Date

Carrier Load Number



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 08/18/2024
INVOICE #: 29177397
TERMS: NET 30
DUE DATE: 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/17/2024		2910 Commerce St, Plymouth, IN 46563, USA - 1500 Brooks Ave, Rochester, NY 14624, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Compound Release Form

ROC BLDGS:	300 350 360 500 Produce <u>Grocery</u> Bakery Maintenance	Dock #
	Fresh Meat CIC Frozen Card # <input type="text"/>	<input type="text" value="24"/>
Date:	<input type="text" value="8-18"/>	Time In: <input type="text" value="8:46"/>
Company:	<input type="text" value="ROYAL 3"/>	
Vendor Cell #:	<input type="text" value="346-679-6323"/>	Trailer #: <input type="text" value="W 22718"/> APO: <input type="text" value="70"/>

Filled out by Receiver

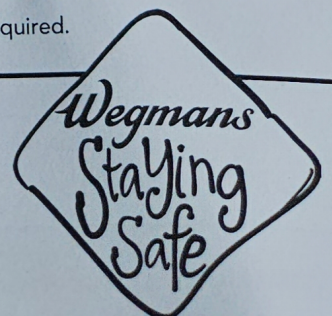
Trailer Empty:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Damaged Cases:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Own Equipment:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	How Many:	<input type="text"/>
Trailer Refused:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Pallet Jack:	<input type="checkbox"/> Full Load: <input type="checkbox"/>
		Stay Bars:	<input type="checkbox"/> Partial Load: <input type="checkbox"/>

Manager/Receiver Signature: Departure Time:

Failure to follow the Wegmans Compound Rules & Regulations below may result in loss of appointment and expulsion from the property.

- Only individuals with a Wegmans business need may enter the complex.
- Only Wegmans employees are allowed to use power equipment.
- No Smoking in any building, including the Brooks Ave truck well, at any time. Smoking is only allowed in the designated areas.
- When picking up your trailer from the inside Grocery or Bakery docks, your paperwork will be on the tail of your trailer. Exit the building, proceed to the exit gate at the Security station to be checked out, and retrieve your paperwork.
- Remain in your tractor while your load is being loaded/unloaded. There is a portable restroom available across from Produce dock 59.
- All docked tractors must be turned off.
- If you have any questions regarding the status of your load, please see the Receiver in the Check-In Trailer.
- Once delivery is complete, you must exit the complex.
- When exiting, stop for inspection. Trailer doors MUST BE OPEN. Validated Compound Release Form required.

The Town of Gates does not permit parking on their roadways, retail parking lots or residential neighborhoods. This includes Wegmans' properties, Walmart (on Chili Ave), and Deep Rock Road. Have a nice day! Drive Safely!



Summary BOL

Page 1 of 1

Print Date / Time : 08-17-2024 / 17:18:29

SHIP FROM Plymouth Plant 2910 Commerce St Plymouth IN 46563 US		Bill of Lading Number: 400293484	
SHIP TO UNFI - WEGMAN ROCHESTER 1500 BROOKS AVENUE ROCHESTER NY 14692 US		CARRIER SCAC/NAME : TQL1 TOTAL QUALITY LOGISTIC LLC	
		Trailer Number : W22718 Seal number : 12952459 Delivery Note Number : 850172326 Purchase Order : 000305201	
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

STOP 1

UNFI - WEGMAN ROCHESTER 1500 BROOKS AVENUE ROCHESTER NY 14692 US	Delivery	0850172326
	PO	000305201

Total Cases :	1872	1,914,000 CS	42 cs short
Total Weight :		43,203.508 LB	19,596.766 KG
Total Cube :		2,220.541 FT3	62.878 M3
Total Pallet :	60	61,000 PAL	

DRIVER SIGNATURE

Carrier: Trailer #: License: Date: 08-17-24 Seal #:	Driver Name: Driver Signature:
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RECEIVED BY:
 AUG 18 2024
 WEGMANS FOOD MARKETS, INC

	Check Cartons Carefully
	Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.	Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.	Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.

Driver's Copy