



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29178368

Pickup Dates

8/19/24

Delivery Dates

8/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Norman Daugherty	800-580-3101 x53802	ndaugherty@TQL.com	5139432791

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	alejandro

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		19 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Da Visalia Warehouse (Visalia,CA)	Visalia	CA	93291	SO000178682 / 4500095966-9	8/19/2024	Appt 14:30

Information:

791 N. KELSEY
Visalia, CA 93291

- Head northeast on E Main St toward N Golden State Blvd 128 ft
- Take the 1st right onto S Golden State Blvd 3.4 mi
- Take the ramp onto CA-99 S 112 mi
- Take exit 97 for CA-198 W 0.6 mi
- Merge onto CA-198 E 0.7 mi
- Take exit 102 for Plaza Dr 0.3 mi
- Turn left at Plaza Dr 0.3 mi
- Take the 1st right onto Crowley Ave 0.3 mi
- Turn left at Rd 84/Kelsey St

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Powdered milk	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WORLD TRAFFIC / CUSTOM-PAK (CALEXICO, CA)	Calexico	CA	92231	4500095966-9	8/20/2024	Appt 10:30
<div>Information:</div> <div>World Traffic / Custom-Pak 389 Rood Rd, Ste 9, warehouse #2 Calexico, CA 92231</div>						

Note to Carrier

TRAILER MUST BE CLEAN and ODERLESS.If there are any lumpers, driver must provide receipt.

TQL PO# 29178368

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# 29178368

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
Norman Daugherty	800-580-3101 x53802	ndaugherty@TQL.com	5139432791

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sterLING	advise	adv	adv

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	53 ft			19 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Visalia, CA	8/19/2024	Appt 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Powdered milk	

Delivery Location	Date	Time
Calexico, CA	8/20/2024	Appt 10:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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**Note to
Carrier**

TRAILER MUST BE CLEAN and ODERLESS.If there are any lumpers, driver must provide receipt.



☐ 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 smartphone.

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# 29178368

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/ **Sterling Medica**





INVOICE

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

INVOICE DATE: 08/20/2024
INVOICE #: 29178368
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		Visalia, CA 93291 - Calexico, CA 93231			
		Freight Income	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

Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

CDI CORPORATE
KELSEY DA VISALIA DIST CTR (VIS)
791 N. KELSEY
VISALIA, CA 93291

Shippers Instructions

HEAT TREATED PALLET

LOT 173: (P) 21-JUN-2024 (E) 20-JUN-2026

Alvaro Obregon
8/20/24

WHSE B/L

2073545-1

Arrival Date

8/22/2024

Ship Date

8/19/2024

Order Date

8/15/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

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

INDUSTRIAS LACTEAS CHIHUAHUENSES SA DE
CARRETERA A BACHINIVA KM 5 S/N
COL. ALVARO OBREGON, CD CUAUHTEMOC
CHIHUAHUA, C.P., NA31610 MEX

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 Inland Star Distribution, 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.

Shipper's Reference Number SO000178682		PO Number 4500095966-9		Load#	Booking #
Seals 854986		Carrier TQL	SCAC TQLT		
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs
	20 765 BAG 764	103182		MH SMP 25 KG Heat Stable 4420 LOT# H17324-08-B QTY: 45 WGHT: 2,480.18	42,163 42,167
				LOT# H17324-10-B QTY: 45 WGHT: 2,480.18	
				LOT# H17324-08-D QTY: 45 WGHT: 2,480.18	
				LOT# H17324-08-E QTY: 45 WGHT: 2,480.18	
				LOT# H17324-08-F QTY: 45 WGHT: 2,480.18	
				LOT# H17324-08-G QTY: 45 WGHT: 2,480.18	
				LOT# H17324-08-H QTY: 45 WGHT: 2,480.18	
				LOT# H17324-09-A QTY: 45 WGHT: 2,480.18	
				LOT# H17324-09-B QTY: 45 WGHT: 2,480.18	
				LOT# H17324-09-C QTY: 45 WGHT: 2,480.18	
				LOT# H17324-09-D QTY: 45 WGHT: 2,480.18	
				LOT# H17324-09-E QTY: 45 WGHT: 2,480.18	50

ADDT TIME 1430
ARRIVAL TIME 1300
DEPART TIME 2:14
CONTAINER# W77077

4782

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Unless a greater value is declared in writing on this shipping order, the shipper hereby declares and agrees that the released or declared value of the shipment does not exceed \$3.00 per pound. Carrier's Liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within none (9) months of delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

For the Account of: (Shipper)

CDI CORPORATE (VCDI)
791 N. KELSEY BLVD
VISALIA, CA 93291 USA

I have received the above in good order. Date: 8/24

Agent for:

TQL

By:

Agent or Driver

Loader Signature: Ma

Carrier

Send freight bill with copy of Bill of Lading to:

INDUSTRIAS LACTEAS CHIHUAHUENSES SA DE
CARRETERA A BACHINIVA KM 5 S/N
COL. ALVARO OBREGON, CD CUAUHTEMOC
CHIHUAHUA, C.P., NA31610 MEX

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

Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

CDI CORPORATE
KELSEY DA VISALIA DIST CTR (VIS)
791 N. KELSEY
VISALIA, CA 93291

Shippers Instructions

HEAT TREATED PALLETS

LOT 173: (P) 21-JUN-2024 (E) 20-JUN-2026

WHSE B/L

2073545-1

Arrival Date

8/22/2024

Ship Date

8/19/2024

Order Date

8/15/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

As Agent for the Shipper/Consignor whose name appears below

Ship To

INDUSTRIAS LACTEAS CHIHUAHUENSES SA DE
CARRETERA A BACHINIWA KM 5 S/N
COL. ALVARO OBREGON, CD CUAUHEMOC
CHIHUAHUA, C.P., NA31610 MEX

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 Inland Ster Distribution, 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.

Shipper's Reference Number SO000178682		PO Number 4500095966-9		Load#	Booking #
Seals 854986		Carrier TQL	SCAC TQLT		
H/M	Quantity	Item Number	Let Number	Description	Gross Weight in lbs
			LOT# H17324-09-F	QTY: 45 WGHT: 2,480.18	
			LOT# H17324-09-G	QTY: 45 WGHT: 2,480.18	
			LOT# H17324-09-H	QTY: 45 WGHT: 2,480.18	
			LOT# H17324-10-A	QTY: 45 WGHT: 2,480.18	
			LOT# H17324-08-C	QTY: 45 WGHT: 2,480.18	
***** END-OF-ORDER *****					
****Container TARE Weight:(KG) <u>6</u>					
**** Pallets Returned (In): <u>0</u>					
**** Pallets Shipped (Out): <u>17</u>					
		N.M.F.C.			
		NO NMFC DESCRIPTION CL			
Qty	<u>764</u> 765	Order Totals		Wgt	<u>42,107</u> 42,163 lbs

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulation of the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Unless a greater value is declared in writing on this shipping order, the shipper hereby declares and agrees that the released or declared value of the shipment does not exceed \$3.00 per pound. Carrier's Liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within none (9) months of delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

For the Account of: (Shipper)

CDI CORPORATE (VCDI)
791 N. KELSEY BLVD
VISALIA, CA 93291 USA

I have received the above in good order. Date

Agent for:

Carrier

By:

Agent or Driver

Loader Signature

Send freight bill with copy of Bill of Lading to:

INDUSTRIAS LACTEAS CHIHUAHUENSES SA DE
CARRETERA A BACHINIWA KM 5 S/N
COL. ALVARO OBREGON, CD CUAUHEMOC
CHIHUAHUA, C.P., NA31610 MEX

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