

DRIVER/CARRIER INFORMATION SHEET TQL PO# 29257186

Pickup Dates 8/22/24

Delivery Dates

8/23/24

TQL CONTACT INFO

Name		PI	hone			Ema	ail				Fax		
Adam Dunca	in	80	00-580-3	101 x43	930	AJD	uncan@T	QL.co	m				
CAF	RIER CONTA	СТ											
Name				Dispatcher				D	Driver				
ROYAL3 INC (il)				am				al	alexander Font				
LOA	D INFORMATI	ON											
Mode	Trailer Type	Trailer Siz	e Te	mperatu	ire P	allet/Case	Count	Hazr	nat		Load F	Requirements	
FTL	Van Or Reefer	53 ft			2	5 pallets/1	123 cases	Non-	Hazaro	dous			
Special Tem	Special Temp Instructions												
CARR	CARRIER RESPONSIBLE FOR												
Unloading	Unloading None w/ valid unloading receipt				Pallet Exchange None				Estimated Weight 20675				
PICKU	PS												
Shed		City		State	Zip	PU#		Date		Time			
PASTA MONT WAREHOUSE , (GREAT FALLS)	SHONKIN WHSE	Great Falls		MT	59401	7614922	2	8/22/2	024	Appt 13:	:00		
		Informatio	on:										
Shonkin Whse 901 9th St No. Great Falls, MT 59401 406-590-6157 This is a dark warehouse so is not manned except at the appointed time. Have driver call the number above shortly before 1:00 pm to received directions. Commodities:										to			
		Quantity	Unit		Comr	nodity		Notes					
		25	Pallets Dry Pa			ista	ta						

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Consignee	City	State	Zip	Delivery PO	Date	Time
HARBOR FOOD SERVICE (KENT, WA)	Kent	WA	98032	7614922	8/23/2024	Appt 10:30 Note:1409279
	Information:					
	Harbor Food Service 18430 E Valley Highv Kent WA 98032	vay				

Carrier must secure all necessary permitting to haul load.

TQL PO# 29257186

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.

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TQL RATE CONFIRMATION FOR PO# 29257186

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone			Email			Fax		
Adam Dunca	n		800-580-	3101 x43930		AJDun	can@TQL.	com			
CAR	RIER CON	ТАСТ								Office Staffed 24/7	
MC#/DOT#		Name				Phone		Term	S	Fax	
944686 / 282	8543	ROYAL3 INC	; (il)		630-485-7370 28D			28DA	YS	630-845-7370	
Address											
COMPASS F	UNDING SOL	UTIONS PO	BOX 205	5154 DALLAS,	TX 753	320-5154					
Dispatcher				Driver				Truck #		Trailer #	
sam				alexander Fon	nt			425316		W94948	
LOA		ATION						•			
Rate	Тур	e				Unit		Quar	ntity	Total	
\$1,050.00		e Haul				Flat		1	-	\$1,050.00	
Rates that are	based on weigh	ht or count will	be calculat	ted from the quar	ntities loa	aded.			Tota	I: \$1,050.00 USD	
Mode	Trailer Type	e Trailer S	Sizo I	_inear Feet	Tempe	aratura	Pallet/Cas	e Count	Hazmat	Load Requirements	
					Tempe				Non	Requirementa	
FTL	Van Or Ree	efer 53 ft					25 pallets/	1123 cases	Hazardous	6	
Special Tem	o Instructions								LxWxH		
Pick-up Loca	tion			Date					Time		
Great Falls, M	ЛТ			8/22/2024 Ap				Appt 13:00	opt 13:00		
Commoditie	es:										
Pick Up #	Quar	ntity Unit		Commodity			Notes				
1	25	Pallets	5	Dry Pasta							
Delivery Location				Date			Time				
Kent, WA					8/2	3/2024			Appt 10:30	Note:1409279	
CARRI	ER RESPC	NSIBLE F	OR								
Unloading	None w/ valid	l unloading re	eceipt	Pallet Exch	ange	None		Estima	ted Weight	20675	
Note to Carrier	**Driver will b	e loading at	different f	acility, unmann	ned facil	ity, call 40)6-590-615	7 upon arriv	/al.		





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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.



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 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.





Carrier must secure all necessary permitting to haul load.

TQL PO# 29257186

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/ samm stanojevic









BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 08/23/2024 INVOICE #: 29257186 TERMS: NET 30 DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		901 9th St N Suite B, Great Falls, MT 59401, USA - 18401 E Valley Hwy, Kent, WA 98032, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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

		Kenco Transportati BILL OF LAD	on Management DING: 88532365	LLC					
	X.	DO NOT RELEASE NLESS DRIVER PRO							
and the second	1. 2. 1.	1		-	Chattanooga, TN 37406				
C. Martine Contraction	SI	HIP FROM		10.0	SHIP TO				
842085	VE W GREAT	E OF GREAT FALLS FALLS, MT 59404 CE	WEST	U-HAUL MOVING & STORAGE OF EDMOND 957075 911 S BROADWAY ST EDMOND, OK 73034 POC-MCO 957 TRAFFIC OFFICE (405) 622-4102					
	143.2	A SPECT	CUSTOMER OR	DER INFOR	RMATION				
# Boxes	Class	Weight	Length	Width	Height Description of Articles				
8 BX	100	20000 LBS	96	60	90 General Commodities				
packaged, man	21/24 tify that the above ked, and labeled, a	Dardell named materials are prog and are in proper condition vicable regulations of the D	for transportation	Carrier ad	B-24-24 ture: #/US DOT #: chrowledges receipt of packages and required placards. Carrier cert				
14			DESTINATIO	emerg Pro	ncy response information was made available and/or carrier has the D gency response guidebók or equivalent documentation in the vehicle toperty described above is received in good order, except as noted.				
1		1 1 1 1	DESTINATIO	IN SIGNATO	UKES				
Step 3 Details:		Damage? Y / 🖅		Damageo	d Box Number(s)				
If YES, comple	ete BOL then	go to uhaul.net/rpc t	to report incider	nt and uplo	oad photos.				
Step 4		JL Personnel at Rec	eive	Step	The second s				
Print Name:	Vathon-	Inch			Name:				
DateO	1.7	1	1.	Date:					
Signature:	ed around each o	ontainer and noted damag	be in Step 3	Signatu	ture:				
Thave waik				1	described above was delivered in good order except as noted.				

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

TW SERVICES, INC. Tax ID: 20-2895480 www.twserviceinc.com 877-509-9064

and the second sec

RECEIPT#: 604010297 Date: 2024-08-23 Location: Harbor Food Svc - Kent

 Base Charge:
 \$ 67.38

 Total Due:
 \$67.38

 Payment:
 \$67.38

Carrier: TOTAL QLTY LOG P0: 7614922 PASTA MONTANA Pallets Start: 25 - Finish: 64 Cases: 1123 Tractor: 425316 Trailer: W9448 Load/Trip#: Check-In: 10:35 Unload Start: 10:40 - Finish: 11:35 Check Out: 12:40 Gate Out: --:--Driver: Door/Dock: 15 () Control#: 2770/604010297/357372

ta Montana

one Pasta Place Great Falls, MT 59401

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Gexce

Sales Order: 64607 Shipment: 103986 Date: 08/22/24 Custmer PO: 7614922

BOVAJ

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PACKING LIST

			iciting LIS		-	
LN#	Item / Catalog #				Pa	age 2 of 2
10	170802		UM	Ordered		
	SPAGHETTI, 20" VILLA FRIZZONI 1		CS	<u>40</u>	Shipped 40	BackOrdred 0
11	170801	Qty: 40				
12	ANGEL HAIR, 10" VILLA FRIZZONI 2 Lot: 24031B305-006 (2)	2 /10LB 2ty: 24	CS	24	24	0
			cs			
	RIGATONI, VILLA FRIZZONI 1/20LB Lot: 24029B110-006 Q	ty: 2	6	35	35	0
13	Lot: 240200	y: 33				
	EGG NOODLE, WIDE VILLA FRIZZONI 2 Lot: 241818115-004 Qty		CS	180	180	o
	Lot: 24181B115-003 Qty:					
	Lot: 24181B115-010 Qty:					
	Lot: 24181B115-009 Qty:	45				
	170814					
E	ELBOW, VILLA FRIZZONI 2/10LB		CS	96		
	Lot: 24204B105-001 Qty:	36			96	0
15 10	Lot: 24204B105-003 Qty:	60				
	ECCHIETTE, 2/5LB		~			
	Lot: 24198B112-008		CS	108	108	
	Lot: 241988112 000	60				0
	Lot: 24198B112-010 Obv: 2	18				
17083	10 4.7. 3	Carl Carl Carl Carl Carl Carl Carl Carl				
ROTIN	VI, RAINBOWING		-			
	NI, RAINBOW VILLA FRIZZONI 2/10LB Lot: 24154B211-009 Obv. 10	· · ·	cs	63	63	
	Lot: 241548211 010					0
	Qty: 45					