



TQL RATE CONFIRMATION FOR PO# 29227128

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 Thoms	800-580-3101 x44698	PThoms@TQL.com	5136886403

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 #
bill	Christian	754	H03238

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hager City, WI	8/23/2024	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Food Ingredients	

Delivery Location	Date	Time
Fairburn, GA	8/25/2024	FCFS 00:01 to 23:59 Note:No Unloading: 5-7am, 1-3pm, and 9-11PM

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43200
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**Note to
Carrier**

SEALS APPLIED BY SHIPPER AND ONLY RECIEVER BREAKS THEM! REEFER LOADS RUN AT -10. . ACCESSORIAL POLICY MUST BE DISCUSSED AT BOOKING OR NO ACCESSORIALS WILL BE PAID. 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 TRACKING IS REQUIRED FOR THE ENTIRE DURATION OF THE LOAD.
Accept TQL Accessorial Policy



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

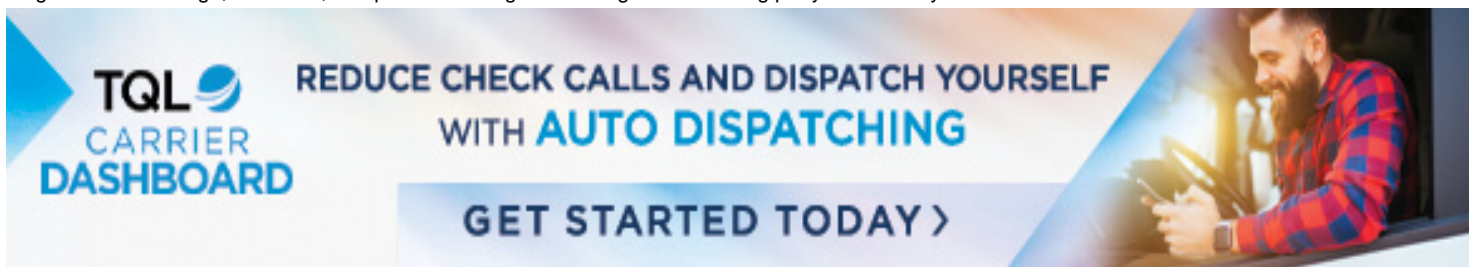
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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:

- Carrier or its agent certifies that any TRU equipment will be in compliance with the in-use requirements of California's TRU regulations.
- 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, 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# 29227128

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/ **Bill Carson**





INVOICE

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

INVOICE DATE: 08/24/2024
INVOICE #: 29227128
TERMS: NET 30
DUE DATE: 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1725 805th St, Hager City, WI 54014, USA - 5001 Fayetteville Rd, Fairburn, GA 30213, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

BILL OF LADING

Page 1

Date: 21 Aug 2024

SHIP FROM

Name: Mennel Milling Fostoria-MG
Address: 600 Findlay Street
City/State/Zip: Fostoria, OH 44830

Bill of Lading Number: LD100947K
Pro Number:

SHIP TO

Name: KING ARTHUR/Metro-MO
Address: 6901 Stilwell
City/State/Zip: KANSAS CITY, MO 64120
Location: Late or Early Arrival Fee: \$157.50
Instructions: (Unloading or loading 30 minutes before or after the scheduled appointment time)
Same-Day Appointment Reschedule Fee: \$157.50 (Rescheduling within 2 hours of scheduled appointment time)
After Hours Loading/Unloading: \$262.50 (Loading or unloading times that fall outside of normal dock hours)

CARRIER NAME:

Trailer Number: H03238
Seal Number(s): 0361370

SCAC:

Order Number: PO000093774,
PO Number:
Mill Load Number: C4F00

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: King Arthur Baking Company Inc C/O
Address: FreightPlus Inc
City/State/Zip: 108 MYRTLE ST. Suite 601 Quincy, MA 02171
Special Instructions: REQ For Pickup ML# C4F00

RAD - PLEASE REQUEST APPT FOR 22 Aug 2024 IF THE RAD CANNOT BE MET PLEASE CONTACT KINGARTHUR@FREIGHTPLUS.IO IMMEDIATELY

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

☒ (check box)

Master Bill of Lading: with attached Underlying Bills of Lading

Load ID: LD100947K

ITEM INFORMATION

ITEM ID	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
301050	5030/PALLETS	18.0	900.0 Y N
301050	5220/ALL-PURPOSE FLOUR 5 LB	1080.0	43632.0 Y N
GRAND TOTAL		1098.0	44532.0

SHIP UNIT INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	NMFC #	CLASS
18.0	PLT	1098.0	EA	44532.0		Flour	73150-04	55
18.0		1098.0		44532.0		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: \$

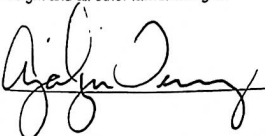
Fee Terms: Collect: ☐ Prepaid: ☒

Customer check acceptable: ☒

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

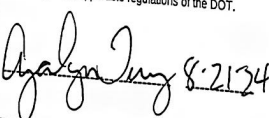
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

 Shipper Signature

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.

 8-21-24

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.

 08/21/24

Received By Signature

This Shipping Order

Received, subject to the classification and tariffs in effect the date of the receipt by the carrier of the property in the original Bill of Lading from the Mennel Milling Company 320 FINDLAY STREET FOSTORIA, OH 44830-0806 (419) 435-8151

Carrier: CT

Ship To: METRO PARK WAREHOUSE
6901 STILWELL ST
KANSAS CITY, MO 64120
ON BEHALF OF KING ARTHUR

COA: Lab email COA to Customer

Arrival Date: 8/21/2024

8/21/2024 11:54

BOL No.: 2025 - C4F00



Customer PO No.: PO000093774

Car/Trailer No.: H03238
Seals: 361370

No. Pkgs.	Product Code	Product Description	Package Size	Product	Weight	Lot Numbers
1080	H349T3-02237	301050 5# AP (FOSTORIA)	5#x8	FLOUR	432.000	24213-01(1080)

Gross Weight: 44,460 Lbs

Total Pallets: 18 *DO NOT EXCHANGE PALLETS*

Freight Terms: COLLECT

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

The Mennel Milling Co.

(Signature of Consignor)

The Mennel Milling Company, Shipper

Signature of Shipper

[Signature]

Permanent post office address of shipper
FOSTORIA, OH

BOLFLR

[Signature]
Loaded By
[Signature]
Driver's Signature

08-21-24
Date / Time
08/21/24
Date / Time

Received By Signature

Date / Time

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
MASTERBILL

Page: 1 of 2



Nestlé Purina Petcare

SHIP FROM: US NPPC Hager City R&P AMM W8051 State Hwy 35 HAGER CITY WI 54014 US Tel: +17157922106 Fax: +17157923223	SHIP TO: US PL ATLANTA NPPC 5001 FAYETTEVILLE ROAD FAIRBURN GA 30213 US Tel: +18003465873 Fax: +17709649851	B/L NO. 01780001154867088 MST: 01780001154867064	
		Load No. U302605413	Freight Terms: CIF I
FREIGHT BILL TO: Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: Fax:	CARRIER: (TOYL) Total Quality Logistics LLC 4289Ivy Pointe Blvd Cincinnati OH 45245-0002 US Tel: +15138312600 Fax:	Ship Date: 08/23/2024	Req. Arr. 08/26/2024 Date & Time: 00:01:00
		Vehicle HO3238	
		Seal 1: 95650	Seal 2:
		Cust. Dept. No.	
		Door Conf No:	Unload Resp:
		Miles: 0.000	Live/Drop Load Indic

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
	US PL ATLANTA NPPC 5001	42000	21	42,000 LB

1 FAYETTEVILLE ROAD FAIRBURN
 GA 30213 US
 Delivery No: 8700139139 Order/STO
 No: 4576127703
 Cust. PO No: PO Type:
 VICS IBOL #: 01780001154867088
 B/L CL Codes: 08

DELIVERY 8700139139

Shipping instructions: ADD BAR CODE LABEL ALL PALLETS
 TRUCK

Customer PO No.	No. of Pckgs	Product Weight
	42,000	42,000.00000
Grand Total :	42000	42,000.000 LB
SUMMARY TOTAL		42000

Appointment Number:
 Appt date & Time:

COMBINED PRODUCT WEIGHT
 42,000.000 LB
COMBINED PALLET WEIGHT
 1,152.797 LB
GROSS CARGO WEIGHT
 43,152.797 LB

PALLET COUNT:
 GMA GIVEAWAY NBM : 21

John Charles
 8/24/2024

Contact: OS&D DEPT: Telephone: FAX:

Subject to section 7 of the 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. Per: Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. Containers used for this shipment conform to the current Freight Classification requirements.

Appointment Pickup Time DATE: TIME: 00:00:00	Carrier Check In DATE: 08/23/2024 TIME: 07:11:13	Carrier Check Out DATE: 08/23/2024 TIME: 09:09:16
Received _____ Cases Driver Name:(Print) _____ Driver ID: _____ Carrier SCAC: _____ By Carrier: _____	The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrier being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment.	
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation. Nestlé Purina PetCare Co.		