

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29228653****Pickup Dates**  
8/22/24**Delivery Dates**  
8/27/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Oscar Ramirez	800-580-3101 x45924	OSRamirez@TQL.com	5137282530

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	conor	Louie

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40946
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
CHELTEN HOUSE LOGAN	Logan	NJ	08085	142722182	8/22/2024	Appt 15:00
<b>Information:</b> 200 PROGRESS COURT Logan NJ 08085						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dry Grocery Food				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
TRADER JOES (LACEY,WA)	Lacey	WA	98516	CONF#: L18209341 // 142722182	8/27/2024	Appt 09:00
<b>Information:</b> TRADER JOES 3707 Hogum Bay Road NE Lacey WA 98516  Truck parking is at end of the road. Only allowed to check in 30 mins before.  *FOR LUMPER RECEIPT USE TRADER JOE'S PO# - NOT TQL'S*						



VALID DRIVER PHONE NUMBERS ARE REQUIRED. WE NEED TO BE ABLE TO CONFIRM ARRIVALS AND DEPARTURES AFTERHOURS. NO EXCEPTION

**\*\*MUST ACCEPT TRACKING\*\***

**Note to  
Carrier**

**\*\*ALL OS&D MUST BE REPORTED WITHIN 24 HOURS OR IT'S SUBJECT TO CLAIM TO THE CARRIER\*\***

**\*\*IF LUMPER RECEIPTS ARE NOT SUBMITTED WITH FINAL PAPERWORK, THEY WILL NOT BE PAID OUT\*\***

**\*\*LATE DELIVERY MAY RESULT IN NON-PAYMENT OF FREIGHT CHARGES OR EXCESSIVE FEES AS A CONSEQUENCE OF BEING LATE TO AN APPOINTMENT\*\***

TQL PO# 29228653

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# 29228653

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Oscar Ramirez	800-580-3101 x45924	OSRamirez@TQL.com	5137282530

## 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 #
conor	Louie	829	w97032

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,700.00	Line Haul	Flat	1	\$4,700.00

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

Total: \$4,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			22 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Logan, NJ	8/22/2024	Appt 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Lacey, WA	8/27/2024	Appt 09:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40946
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Carrier**

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**\*\*MUST ACCEPT TRACKING\*\***

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**\*\*LATE DELIVERY MAY RESULT IN NON-PAYMENT OF FREIGHT CHARGES OR EXCESSIVE FEES AS A CONSEQUENCE OF BEING LATE TO AN APPOINTMENT\*\***



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

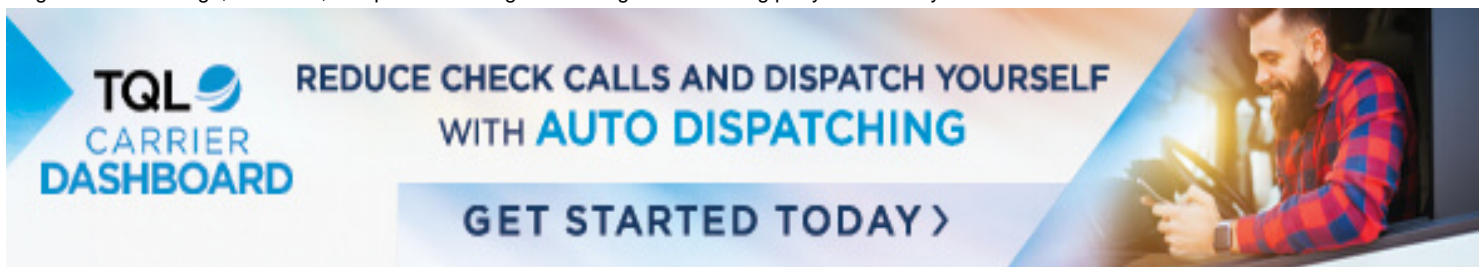
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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.



**REDUCE CHECK CALLS AND DISPATCH YOURSELF  
WITH AUTO DISPATCHING**

**GET STARTED TODAY >**



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](mailto: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.



TQL PO# 29228653

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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**





## INVOICE

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

**INVOICE DATE:** 08/27/2024  
**INVOICE #:** 29228653  
**TERMS:** NET 30  
**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		200 Progress Ct, Swedesboro, NJ 08085, USA - 3707 Hogum Bay Rd NE, Lacey, WA 98516, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

**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**



## II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

DATE 08/22/2024

### BILL OF LADING

Page: 1

**SHIP FROM**

Name: Chelten House  
Address: 200 PROGRESS CT  
City/State/Zip: LOGAN TOWNSHIP, NJ 08085  
SID#: \_\_\_\_\_ FOB: ☐

**SHIP TO**

Name: TRADER JOE'S Location #: \_\_\_\_\_  
Address: 3707 HOGUM BAY RD.  
City/State/Zip: LACEY, WA 98516  
Attention: \_\_\_\_\_ FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Short  
Address: 2 cases  
City/State/Zip: X Kuller

SPECIAL INSTRUCTIONS:  
**DRIVER RESPONSIBLE FOR SECURING THE LOAD**

Bill of Lading Number: PCL 108202024 45103  
Date: 8-27-24  
Arrival Time: 1015  
Depart Time: 1215  
Received by: 86  
CARRIER NAME: BRZWRD# 418414  
Trailer Number: W97038  
Seal number(s): 46698747  
SCAC: \_\_\_\_\_ Pallet Exchange  
Pro number: \_\_\_\_\_ Pallet Exchange YN  
Total cases received: 1450  
Total pallets received: 27  
Driver's Name: STEFANIT  
Received POD: 8  
Driver's Signature: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_  
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO# 142722182	1452	40946	X	N	22 PALLETS
SO# 00148282			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1452	40946			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
1452				40946	
1452				40946	
				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: x☐  
Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.

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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☒ By Driver/Pieces  
Butch Gardner 8-22-24 22

**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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
8/22



## Bin Detail Report [STAGE293]

142722182

Product	Lot	Description	LP	Qty	Packsize	Units	Expiry	User ID	Work Order	Count
CV2348TJ	06042024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01355385	1	66	66	12142025	EYIRENKYI	WO0033886	1452
CV2348TJ	06042024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01355460	1	66	66	12142025	EYIRENKYI	WO0033886	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01355801	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01355844	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356308	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356313	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356397	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356403	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356480	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356522	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06052024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356534	1	66	66	12152025	EYIRENKYI	WO0033887	
CV2348TJ	06062024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01356645	1	66	66	12162025	EYIRENKYI	WO0033887	
CV2348TJ	06062024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01358057	1	66	66	12162025	EYIRENKYI	WO0033888	
CV2348TJ	06072024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01358726	1	66	66	12172025	EYIRENKYI	WO0033889	
CV2348TJ	06072024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01358745	1	66	66	12172025	EYIRENKYI	WO0033889	
CV2348TJ	06072024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01358753	1	66	66	12172025	EYIRENKYI	WO0033889	
CV2348TJ	06072024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01358770	1	66	66	12172025	EYIRENKYI	WO0033889	
CV2348TJ	06072024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01358771	1	66	66	12172025	EYIRENKYI	WO0033889	
CV2348TJ	06112024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01360254	1	66	66	12212025	EYIRENKYI	WO0033932	
CV2348TJ	06112024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01360284	1	66	66	12212025	EYIRENKYI	WO0033932	
CV2348TJ	06112024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01360301	1	66	66	12212025	EYIRENKYI	WO0033932	
CV2348TJ	06112024	TJS AUTUMNAL HARVEST PASTA SAUCE	L01360323	1	66	66	12212025	EYIRENKYI	WO0033932	
				22		1452				



TRADERS JOE'S BIOTERRORISM PACKING SLIP

Delivery Date: \_\_\_\_\_  
Trailer #: \_\_\_\_\_  
Import Container #: \_\_\_\_\_

[illegible]

Name of Trucking Company:		Ship to: TRADER JOE'S WAREHOUSE		Lacey
Delivering to:	Trader Joe's	Address,zip	98516	
Address:	3707 Hogum Bay Rd	Phone #:	209-234-7920	
Phone #:				
Signature:	Butch Hudnall	Date:	8-22-24	Receiving Signature: [Signature] 8/22





WORLD CLASS DISTRIBUTION, INC.

LACEY

LAC-189296

YARD RELEASE TAG



Date: 8/27/24 Time: 12:05 LP: \_\_\_\_\_ Returns: \_\_\_\_\_ Security: \_\_\_\_\_

Driver: LONIE RUCNAV Carrier: BRE Vendor: Cheltev Hous

Trailer #: WQ7032 P.O. #: 142722182 Seal #: 46698747 Receiver: \_\_\_\_\_

Received / Exchanged

Received / Exchanged

Wood Pallet(s): <u>22</u> / _____	Yellow Tote(s): _____ / _____
Plastic Pallet(s): _____ / _____	Brown Tote(s): _____ / _____
Bread Tray(s): _____ / _____	Cheese Tray(s): _____ / _____
Milk Crate(s): _____ / _____	to (vendor): _____

Bale(s): WCD Corrugated: \_\_\_\_\_ Plastic: \_\_\_\_\_ Rigid: \_\_\_\_\_ Other: \_\_\_\_\_

NOTES:

AUTHORIZE BY:

Signature: [Signature] Name: DS CDV Date: 8/27/24

White - Warehouse    Yellow - Returns    Pink - Vendor/Driver    Gold - Accounting    Temp: \_\_\_\_\_