



TQL RATE CONFIRMATION FOR PO# 29133930

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
Daniel Naylor	800-580-3101 x45776	DNaylor@TQL.com	

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 #
smith	Golgi		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$5,225.00	Line Haul	Flat	1	\$5,225.00
\$200.00	Accessorials	Flat	1	\$200.00

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

Total: \$5,425.00 USD

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

Pick-up Location	Date	Time
Vista, CA	8/30/2024	FCFS 08:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cabinetry	

Delivery Location	Date	Time
Woodbridge, VA	9/3/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

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

Tracking required. Detention/Layover only paid if tracking accepted & utilized for the duration of the load. Broker not responsible for carrier sending equipment other than stated on rate confirmation. Late or missed delivery could result in excessive fees. Must be dock high. Submit POD within 24 hours or risk a fine. In the event of a breakdown or any delay that jeopardizes on time delivery. TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages/charges
TRACKING & DEDICATED TRUCK REQUIRED / FLOOR LOADED / DRIVER NEEDS \$200 CASH. (WILL REIMBURSE)



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

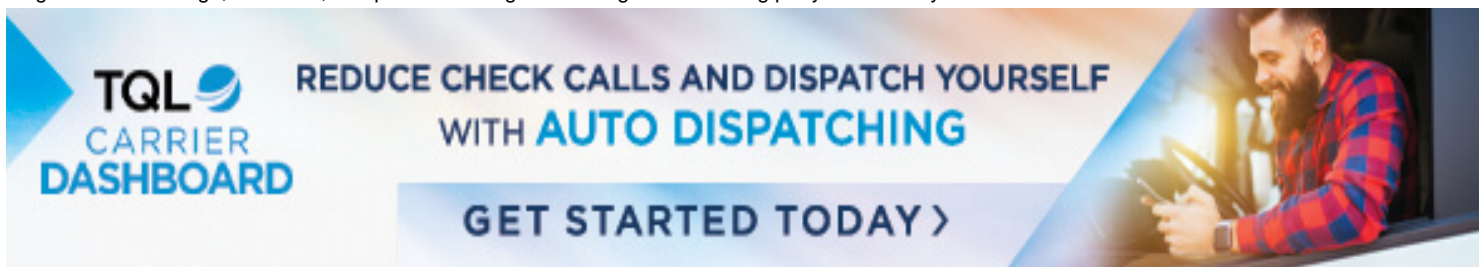
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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 tablet 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



TQL PO# 29133930

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/ **Smith Dabic**





INVOICE

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

INVOICE DATE: 09/03/2024
INVOICE #: PO# 29133930
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		1380 Poinsettia Ave, Vista, CA 92081, USA - 2904 Prince William Pkwy, Woodbridge, VA 22192, USA			
		Freight Income	1	\$5,425.00	\$5,425.00

TOTAL
\$5,425.00

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



Front-End Checkouts
Commercial
Refrigeration Equipment
Display Merchandisers
Store Fixtures

08-30-2024

Recipe for \$200.00 for cardboard to protect shipment.

(800) 421-5352
(760) 727-5102
(760) 727-5108 Fax

1380 Pointe Vista Ave.
Visalia, CA 93201-8504
www.killionindustries.com

Date: 8-30-2024		BILL OF LADING		Page 1 of 1	
SHIP FROM		Name: KILLION		Bill of Lading Number: 29133930	
Address: 1380 POINSETTIA AVE		City/State/Zip: VISTA, CA 92081			
SHIP TO		Name: TOTAL WINE STORE 0222		CARRIER NAME: TOL	
Address: 2880 PRINCE WILLIAM PARKWAY		City/State/Zip: WOODBRIDGE, VA 22182		Trailer number:	
ATTN:		Name:		Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		Pro number:	
Address:		City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:				Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3 rd Party	
SHIP 08-30-2024 DELIVER 9-03-2024 7AM BOX TRUCK					
CUSTOMER ORDER INFORMATION					
# PKGS		WGHT		PLT/SLIP	
7 UNITS				Y N ANY PBC, MDF, HWPW USED TO PRODUCE THESE	
				ITEMS COMPLY WITH CARB (PHASE 2)	
				FORMAL DEHYDRE EMISSION: STANDARDS IN	
GRAND TOTALS					
CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		TYPE QTY		NMFC # CLASS	
TOW-0029-90000		2 UNITS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe handling and delivery.	
TOW-0054-90000		5 UNITS		See Section 2(e) of NMFC Item 360	
700786		5		ADA CHECKWRITER	
				KCU 5000 STD TWXM 66FM V4 LHTA	
				KSL CLOSURE COIL	
				GRAND TOTAL	
				COD Amount: \$	
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:				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
"The agreed or declared value of the property is specifically stated by the shipper to be not:				Customer check acceptable: <input type="checkbox"/>	
Exceeding _____ per _____					
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 federal and state regulations.					
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP 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.				Carrier acknowledges receipt of packages and required placards. Carrier certifies that the materials described herein are available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Killion Two 8/30/24				8/30/24	

101120

ORIGINAL — NOT NEGOTIABLE

SHIPPER (FROM)

KILLION INDUSTRIES, INC.
1380 Polinsettia Ave.
Vista, CA 92081-8504
(760) 727-5102

SALES ORDER NO. 79636

CONSIGNEE / SHIP-TO

Total Wine & More #0222
2890 Prince William Parkway

Woodbridge VA 22192

CUSTOMER P.O. NUMBER

022371

DATE _____

8/30/2024

CARRIER INFORMATION

OTHER INFO

PM: Toni Heller 262-247-0300 ext. 1001
toniheller@dgsretail.com

DELIVERY INFO

DELIVER: 8:00 AM

UNITS	DESCRIPTION	CLASS	WEIGHT	CHARGE
5	KCU 5000 STD TW&M 68FM V4 LHTA FRONT MODULES REAR MODULES TERMINAL STANDS BOXES OF HARDWARE		4072-51461-AUTJ	
2	ADA Check/writer		/ADA	
5	AISLE CLOSURE COIL 11' BLACK		60-0238	
1	TRUCK LOADING & HANDLING		LOAD	

[illegible]

The signature below is to certify that the material named above are properly described, packaged, classified, marked and labeled and are otherwise in a proper condition for transportation according to the applicable department of transportation regulations, including but not limited to hazardous materials or substances.

CARRIER

SHIPPER regulations pert

030

DRIVER

DATE _____

CARRIER COPY