

DRIVER/CARRIER INFORMATION SHEET TQL PO# 29357075

Pickup Dates 9/4/24

Delivery Dates

9/6/24

TQL CONTACT INFO

Name	Phone			E	Email			Fax				
Zay Thornton 800			00-580-	3101 x55	392	Z	Thornton@T		5137972705			
CAR	RIER CONTA	СТ										
Name				Dispatche	ər			D	river			
Brz (il)	connor				lu	luis GARCIA						
LOA	D INFORMATI	ON										
Mode	de Trailer Type Trailer Size				ire l	Pallet/Ca	ase Count	Hazmat		Lo	Load Requirements	
FTL	L Van 53 ft				13 pallets/1913 cases				Hazardou	s		
Special Temp	p Instructions											
CARRI	ER RESPONS	IBLE FC	D R									
Unloading	None w/ valid un	oading rec	eipt	Pallet	t Exchar	nge	None		Estimat	ed We	ight 14003	
PICKUF	PS								1			
Shed		City		State	Zip	PU#	\$	Date	Tir	ne		
PERFETTI VAN KY)	MELLE (ERLANGER,	Erlanger		KY	41018	L195	9694, Trip	9/4/20	24 Apr	ot 17:00)	
		Informat	ion:									
		Perfetti van 650 erlange Erlanger, KN (Via Houston	r rd (41018	ince)								
		650 erlange Erlanger, K	r rd / 41018 n Rd Entra	ince)								
		650 erlange Erlanger, KN (Via Houston	r rd / 41018 n Rd Entra	ince)	Com	modity			Notes			

Page 1 of 3

Consignee	City	State	Zin	Delivery PO	Date	Time					
Consignee	Oity	Otate	Ζip		Date	TIME					
HOBBY LOBBY (OKLAHOMA CITY,OK)	Oklahoma City	Dklahoma City OK 73179 W 0682459, W 0682459, PO Number, Customer PO Appt 05:30 9/6/2024 Appt 05:30									
	Information:										
	HOBBY LOBBY 3701 S MacArthur E	OK 73179, USA	73179, USA								
	When driver arrives to receiver go to dock 8250 to check in with receptionist and they will give you dock door number										

Carrier Requirements

DROPS

- TQL security form must be filed out and returned to TQL prior to receiving dispatching information.
- Driver must accept TQL's Carrier Dashboard/Macropoint Tracking prior to dispatch. Failure to accept tracking will result in removal from the load
- Exclusive use of the trailer is required, and load cannot be run as a partial
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL

Equipment Requirements

- · Trailer must be a dry van with swing doors, no reefers
- · Trailer doors cannot have reversed bolts
- Trailer must have unique, identifiable markings (e.g. trailer number)
- Trailer must be clean, in sound physical condition, odor-free, dry and leak proof, and free from any contamination/infestation
- Load bars are required
- If trailer is rejected due to incorrect/unsuitable equipment, no TONU will be paid

Trailer Seal and Security

- Driver must confirm trailer is locked and sealed before leaving shipper site
- Driver must walk around trailer prior to departing shipper and report any suspicious markings on the trailer to TQL immediately
- Upon leaving the shipper, must drive 250 miles prior to making first stop. (For loads less than 250

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miles, must drive straight through to receiver, no stops)

- · Driver must report suspicions of being followed to TQL immediately
- Load cannot go to driver's home or be left unattended
- Approved stops must include: fenced/gated/locked facility, be well-lit, and must have video surveillance or 24/7 security staffing on-site
- When stopped, trailer doors must be backed up against a wall or pole to prevent unauthorized access to cargo
- After any stop, photo of intact seal must be sent before resuming transport.
- If situation arises requiring seal to be broken (e.g. traffic accident), carrier must contact TQL PRIOR to breaking seal

For all the loads loading Friday and holding over the weekend for PVM we need the carrier to let us know where they will be keeping the trailer.

No Detention

TQL PO# 29357075

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# 29357075

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	c		
Zaghaun Tho	nton		800-580-	-3101 x55392		ZThorr	nton@TQL.	com		513	3797	2705	
CAR	RIER CON	TACT										Office Staffed 24/7	
MC#/DOT#		Name				Phone			Terms		Fa	ax	
086875 / 3119	9062	Brz (il)				708-303-5	5150		28DAY	rs	63	80-485-0000	
Address													
COMPASS FI	JNDING SOI	LUTIONS PC	BOX 205	5154 DALLAS	, TX 75	320-5154							
Dispatcher				Driver				Truc	k#		Tr	ailer #	
connor				luis GARCIA				849			H	03259	
LOAD		ATION											
Rate	Тур	be				Unit			Quant	ity	Т	otal	
\$1,800.00	Lin	e Haul				Flat			1		\$	1,800.00	
Rates that are l	based on weigi	ht or count will	be calculai	ted from the qua	ntities lo	aded.				Tota	ıl: \$	61,800.00 USD	
Mode	Trailer Typ	e Trailer :	Size L	Linear Feet	Temp	erature	Pallet/Cas	ε Οοι	ınt	Hazmat		Load Requirements	
FTL	Van	53 ft					13 pallets/	/1913	cases	Non- Hazardou		- -	
Special Temp	Instructions										15		
Pick-up Locat	ion				Da	ate			1	Time			
Erlanger, KY					9/4	4/2024			A	Appt 17:00			
Commoditie	s:												
Pick Up #	Quar	ntity Unit		Commodity			Notes						
1	1	Truck	oad	Candy									
Delivery Loca	tion				Da	ate			1	Time			
Oklahoma Cit	y, OK				9/6/ /11 //					Appt 05:30 Note:CON	opt 05:30 ote:CONF#14731207		
CARRIE	ER RESPO	DNSIBLE F	OR										
Unloading	None w/ valio	d unloading r	eceipt	Pallet Exch	nange	None		E	Estimat	ed Weight	: 1	4003	
		REQUIRED [*]		DED MUST SE E ON TIME FO						ENSE RE	QUI	RED*NO	





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.





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No Detention

TQL PO# 29357075

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: 09/06/2024 INVOICE #: 29357075 TERMS: NET 30 DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		650 Erlanger Rd, Erlanger, KY 41018, USA - 3701 S MacArthur Blvd, Oklahoma City, OK 73179, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

Date: 9/4/2024		SHIP	FROM			BILL OF							Page 1		
Name: SHOW	CASE		ROM				Bill	of La	ding/	Ship	oing/Order #:	L1959694			
Address: PER	FETTI	VAN MEL	LE U	ISA											
650 Erlanger I		1/2 41	1010												
City/State/Zip:	Erlang	er, KT 41	1010	FOB:							· · ·				
		SHIP	то				Carr	rier I	Name	: T	otal Quality L	ogistics. L	LC		
Name: HOBB							Transport Equipment H03259								
Address: 3701 City/State/Zip:					ocatio 9	on #:	Seal				666835				
	01121						SCA Pro N			YL	E707E				
24				FOB:			Prok	umb	er: IIIIII	293	857075 		-		
Name: Perfetti		TY FREIGHT		RGES BIL	L 10.										
Address: In C/0				gies											
360 West Butte	erfield R	toad									12K) 29357075				
Suite 400				•			Freig	ht Cl	narge	Terma	s: (freight charges a otherwise)	re prepaid unle	ss marked		
City/State/Zip: SPECIAL INST			20					F	Prepaid		Collect		3rd Party		
		2110.					Delive	er On	Or Be	fore	09/06/2024				
,		•						Lotte 6							
						STOMER ORD			TION et/Slip						
CUSTOMER ORDER NUMBER				# PKG		WEIGHT (L	-	(Circ	le One)	1	ADDITION	AL SHIPPER II	NFO		
V 0682459				22		103	364.54		N						
				0		0.00 Y N									
							0.00	Y	N						
		0			0.00 Y N		Ν								
					0		0.00	Y	Ν						
GRA	ND TOT		-		22	103	64.54	200		1			<i>1</i> ,		
		712				CARRIER IN	FORMA	TION							
HANDLING UNIT	PA	CKAGE			(LB) H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marke									
	ΟΤΥ	TYPE	WE	IGHT (LB)			backaged as to ensure safe trans See Section 2(e) of Ni			ortation with	h ordinary care.	NMFC #	CLAS		
13 Pallets		CS -	1:	3990.12		CANDY-NC			1	11	1	39970	FAK65		
	Case					A	1 1/-			4 //	/				
0	0			0.00		0/13	-6	\mathcal{N}	a	9					
0	0			0.00		Mi	KS		No	and	VFF				
0	0			0.00				-6-2024							
0	0			0.00	-	7	-6		10	14	F		_		
(13)	1913		12	990.12	10		GRAND TOTAL								
		8										a			
here the rate is dependent sciared value of the proper	ty as follows:	Ľ				•	COD		ount: \$		A 11 - 1		nald: D		
he agreed or declared value	e of the pro	perty is specifica	ally state	ia by the shipp	per to be	not exceeding		Fe	e Ter	ns:	Collect Customer che	: 🔟 🛛 Pre ck acceptabl	paid: 🗌 e: 🔲		
OTE Liability Limi	tation fo	r loss or da	amag	e in this s	hipme	ent may be ap	plicabl	e. Se	e 49 L	J.S.C.	- 14706(c)(1)(A)	and (B).			
ECEIVED, subject to individ	dually determ	nined rates or co	ontracts	that have hee		Lupon in writing beby	ween the c	arriar a		The c	arrier shall not make d ent of freight and all ot	elivery of this ship			
	ise lo the rat	les. classification	ns and n	iles that have	been es	tablished by the carr	rier and ar	e availa	ble to			and the second sec	Shi		
e shipper, on request, and	ATURE	/DATE	T			_1 - 100 - 100 - 100				Signa	CARRIER SIG				
SHIPPER SIGN		the property		Loaded:		Freight C		:			Carrier acknowledges receipt	of packages and require	d placards. Carrier		
SHIPPER SIGN is to certify that the above name suffed, described packaged on	arked and lahe	ai and are in	By Shipper By Shi					hipper cartier acknowledges receip emergency response inform					pt of packages and required placards. Carrier ce nation was made available and/or carrier has the		
e snipper, on request, and	arked and lahe	ai and are in									emergency reponse guidebo		intation in the vehicle		
SHIPPER SIGN is is to certify that the above name safed, described packaged, mi per condition for transportation of	arked and lahe	ai and are in		y Shipper y Driver		By Driv By Driv By Driv	ver/palle		to cont	ain			intation in the vehic		