



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29426264

Pickup Dates
9/12/24Delivery Dates
9/16/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Ian Taylor	800-580-3101 x58136	Teamtaylorfrozen@tql.com	5139473589

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	connor	luis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Dominion Packaging	Sandston	VA	23150	U109140299 / 4576329593	9/12/2024	Appt 16:00
Information: 5700 Audubon Dr Sandston VA 23150						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Misc Grocery Items				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NESTLE (SPRINGVILLE,UT)	Springville	UT	84663	4576329593	9/16/2024	Appt 13:00
Information: 815 W. Raymond Klauck Way SPRINGVILLE UT 84663						
15 to X261--go east off of ramp--at second light make a left onto 1100 West---go one block and make a right onto Raymond Klauk Way---at end of rd--truck entrance.						



**Note to
Carrier**

DRIVER MUST OPT-IN TO TQL TRACKING FOR DURATION OF LOAD

TRAILER MUST HAVE A SEAL FOR DURATION OF LOAD

DRIVERS MUST WEAR FACE MASKS AT SHIPPERS/RECEIVERS

Carrier Requirements:

- TQL tracking is required to be accepted and maintained for the duration of the shipment. Failure to comply may result in loss of detention/layover.
- Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Trailer must be food grade; clean, dry, free of odor and debris, with no holes.
- Exclusive use of the trailer is required, and the load cannot be run as a partial. Only the receiver is permitted to break the seal. Any
- Any load arriving to the receiver without an intact seal documented on the BOL by the shipper, may be subject to a rejection and full truckload claim.
- Carrier must arrive to shipper precooled to temperature listed on rate confirmation.
- Carrier must have an empty scale ticket prior to check-in at the shipper.
- Driver must scale out immediately after being loaded.
- Valid lumper receipts, showing PO/Date/Facility Name and/or Tax ID# are required for reimbursement.
- If delivering to Walmart/Sams/C&S/Target/Costco/Dollar General, carrier must turn in Trailer Control Record/Gate Pass/Delivery Receipt/Costco Sticker/Time Stamp in order to be paid detention or layover. Carrier waives the right to detention/layover payment if the listed documentation is not provided.
- Driver must have a padlock on trailer for duration of load.

Detention:

- Starts 3hrs after appt time, FCFS starts after 4hrs, at \$30/HR, Max out at \$300 layover for reefer loads, \$250 layover for dry loads.
- Detention/layover must be requested within 5 business days of load completion. Carrier waives the right to detention/layover
- To qualify for layover pay, the original long-haul driver must remain with the truck/trailer continuously from pickup to delivery. If this requirement is not met, storage fees will apply instead. Storage fees are compensated to the carrier at a rate of \$50 per day.

Miscellaneous :

- Carrier must provide all pages of BOL in order for payment.
- BOLS and PODS needed within 48 hours of delivery. Failure to do so for BOLS will result in delayed payments.
- Failure to do so for lumpers results in non-reimbursement.
- Payment after 5 business days load completion.
- Lumper and late fee (with broker approval) receipts must be submitted within 15 business days of delivery
- Receipt amounts for Lumpers will not be added to Rate Confirmations. Valid receipts will be automatically reimbursed with final payment when submitted within the time frames stated below.

Overage, Shortage, Damage Procedure:

- All OS&D must be reported via email to Gsoto@tql.com within 24 hours of delivery. Email must include full POD/BOL, case/pallet count of affected product, pictures of any damaged or rejected product with bar code and/or



- product code included, and the driver's check in and out times at the facility where OSD occurred.
- Product may not be thrown away without express permission from TQL to do so. Dumping of product without permission could result in a freight claim.
- Redelivery or return of product will be paid at \$1.50/mile with a flat \$50 stop charge fee. Any detention or layover incurred will be paid according to the detention policy listed above.
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TQL PO# 29426264

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# 29426264

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
Joseph Taylor	800-580-3101 x58136	Teamtaylorfrozen@tql.com	5139473589

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 #
connor	luis	831	w94924

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1.00	Line Haul	Flat	3000	\$3,000.00

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

Total: \$3,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Sandston, VA	9/12/2024	Appt 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
Springville, UT	9/16/2024	Appt 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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Note to Carrier

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DRIVERS MUST WEAR FACE MASKS AT SHIPPERS/RECEIVERS



☐ 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.



DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)



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.



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TQL PO# 29426264

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: 09/16/2024
INVOICE #: 29426264
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		5700 Audubon Dr, Sandston, VA 23150, USA - 815 Raymond Klauck Way, Springville, UT 84663, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 54103



Date: 9/1/24

DATE 9-16-24
TIME 12:17
SEAL MATCHES Y/N
REFER TEMP —

Ship To: Nestle Plt Springville 815 W Ray Klauck Way Springville, UT 84663	Carrier: Nestle Carrier No: NEST	CustCode: Nest Transport ID	Transport Mode: FOB DESTINATION
Ship From: Dominion Packaging, Inc 5700 Audubon Drive Sandston, VA 23150	Vendor Num.: 101290373	Delivery Terms: Recipient	Seal Ref.: 41603305

Ship Request: 66406 Ship Req Line: 1 Customer PN 44370317 Cust PO Ref: 4576329593 Cust PO Line: 10					
Item Code/Description		44370317 STFR Veg Lasg FS 2018			
107697		Cust PO Release:			
Inventory Ref	Job Code	Order	Gross Weight	Quantity	InventoryDate
2010008996602	55200	128099-1	933.00	8,250	9/1/24
2010008997531	55200	128099-1	933.00	8,250	9/1/24
Pallets	2	Total	60	1,866.00	16,500
Ship Req Line: 2 Customer PN 44370316 Cust PO Ref: 4576329593 Cust PO Line: 20					
Item Code/Description		44370316 STFR ML Las FS 2018			
107694		Cust PO Release:			
Inventory Ref	Job Code	Order	Gross Weight	Quantity	InventoryDate
2010009052215	55328	128099-2	952.00	8,250	9/1/24
2010009052567	55328	128099-2	952.00	8,250	9/1/24
2010009052935	55328	128099-2	952.00	8,250	9/1/24
2010009053267	55328	128099-2	952.00	8,250	9/1/24
2010009053717	55328	128099-2	952.00	8,250	9/1/24
2010009053988	55328	128099-2	952.00	8,250	9/1/24
2010009054515	55328	128099-2	952.00	8,250	9/1/24
2010009056510	55328	128099-2	952.00	8,250	9/1/24
2010009056871	55328	128099-2	952.00	8,250	9/1/24
2010009057211	55328	128099-2	952.00	8,250	9/1/24
2010009057635	55328	128099-2	952.00	8,250	9/1/24
2010009058053	55328	128099-2	952.00	8,250	9/1/24
2010009058508	55328	128099-2	952.00	8,250	9/1/24