



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29736215

Pickup Dates

10/4/24

Delivery Dates

10/5/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Philip Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	edWard

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		20 pallets/1560 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45644
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NESTLE 305	Breinigsville	PA	18031	T891689875	10/4/2024	Appt 17:00
Information: BlueTriton (Deer Park Water) 305 NESTLE WAY BREINIGSVILLE, PA 18031						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Water				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Publix	Dacula	GA	30019	A437227-01	10/5/2024	Appt 22:00
Information: ***SEAN*** 445 Hurricane Trl Dacula GA 30019 bldg 6 door 830						



**Note to
Carrier**

Carrier must e-mail POD, lumper receipts and any detention, layover or TONU request within 72 hours of delivery to plarcher@tql.com. Any lumper receipt or detention, layover or TONU request received after that will NOT be reimbursed. Drivers must opt into TQL tracking and keep it on the entire time the load is on the truck or carrier will not be eligible for detention, layover, TONU. If driver is late for pick/delivery detention will not be paid and late fees may apply.

Carrier Requirements:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Driver(s) must maintain tracking throughout transit. Failure to do so will result in denial of accessorial charges.
- If the driver is late for pick or delivery, detention and layover cannot be paid. Missed delivery could result in late fees, reschedule fees, or a claim in the range of \$200-\$1000.
- Driver MUST ensure that the load is properly secured, and no damaged cases or leaking product are loaded on their trailer before applying the seal.
- Driver must escalate improper load securement or damages to the shipping office prior to leaving the shipper.
- All paperwork, BOLs, PODs, accessorial requests, receipts, and associated paperwork must be submitted on the initial invoice within 72 hours of delivery.

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TQL PO# 29736215

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# 29736215

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 Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

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	aDVICE		

LOAD INFORMATION

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

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

Total: \$1,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			20 pallets/1560 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Breinigsville, PA	10/4/2024	Appt 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	

Delivery Location	Date	Time
Dacula, GA	10/5/2024	Appt 22:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45644
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T Q Y L



**Note to
Carrier**

Carrier must e-mail POD, lumper receipts and any detention, layover or TONU request within 72 hours of delivery to plarcher@tql.com. Any lumper receipt or detention, layover or TONU request received after that will NOT be reimbursed. Drivers must opt into TQL tracking and keep it on the entire time the load is on the truck or carrier will not be eligible for detention, layover, TONU. If driver is late for pick/delivery detention will not be paid and late fees may apply.



☐ 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.



Carrier Requirements:

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TQL PO# 29736215

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: 10/06/2024
INVOICE #: 29736215
TERMS: NET 30
DUE DATE: 11/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		305 Nestle Way, Breinigsville, PA 18031, USA - 445 Hurricane Trail, Dacula, GA 30019, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

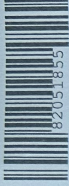
PLEASE NOTE

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

BILL OF LADING

BlueTriton Brands INC



SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Beiringsville PA 18031-1422		SHIP TO: Publix DC 445 HURRICANE TRL DACULA GA 30019-2087 941 6889800		BOL/Delivery No: 82051855	SOSTO No: 1678966
				Load No: T891689875	Freight Terms: DOP
				Ship Date: 10/04/2024	Seal #1: 4722533
				Cust. P.O. No: A437227-01	Seal #2:
				Req. Arr. Date/Time: 10/05/2024 22:22:00	Seal #3:
				Vehicle No: 244737	Seal #4:
				Appt Confirmation No: T891689875	Yard Spot:
CARRIER:					
(TOYL) TOTAL QUALITY LOGISTICS INC					
1701 EDISON DR					
MILFORD					
OH 45150-2728					
MATERIAL	DESCRIPTION	QTY	UoM		
19990762	DRPK SPR PET DC TyIs 76(24X0.5L)LCPLMBUS	1,560	ICS		
082657504063					
SUMMARY TOTAL		1,560	ICS		

COMBINED PRODUCT WEIGHT 44,304 LB
 COMBINED PALLET WEIGHT 1,399.97 LB
 GROSS CARGO WEIGHT 45,643.97 LB

PALLET COUNT: 20 OHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT



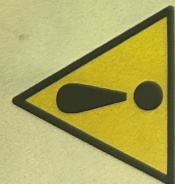
T891689875

STORE
STAMP

Appointment Pickup Time: Date 10/04/2024 Time 17:00:00		Carrier Check In Time: Date 10/04/2024 Time 17:58:37		Carrier Check Out Time: Date 10/04/2024 Time 19:10:04	
Driver's Name Printed: <u>Carl Edwards</u> Signature: <u>Carl Edwards</u> Truck Number: <u>824</u> Carrier's Name: <u>TOYL</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
Non-recourse: If the 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.		Consignor Signature <u>BlueTriton Brands INC</u>			

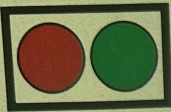
Bill of Lading Date: <u>10/06/24</u> Vendor Seal #: <u>4722533</u> Intact (Y/N) <u>Y</u> Public Recvd <u>1560</u> total cases	
Receiver Printed Name: <u>Shaw</u> Receiver Signature: <u>Shaw</u> # of Pallet restacks: <u>0</u> O/S/D Discrepancy (Y/N) <u>N</u> If Y, outline below	

ATL-1296183



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.



Driver Initials: _____

GATE# 15 BADGE # _____ DEPARTMENT # HK
 ENTER DATE 10/5 ENTER TIME 2:30 PM STAGING # _____
 APPOINTMENT TIME _____ DOOR # 110 108
 DELIVERY: OTR _____ PARTS _____ OTHER _____
 TRACTOR # 8211 TRAILER # IN 2443 TRAILER # OUT _____
 CARRIER NAME 8152 PHONE # 17746754
 Driver's Name/DL# 32-052259 Carol Edwards

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____	SECURITY				RECEIVING			
	Outside/Under Carriage	Front Wall	Right Side	Ceiling/Roof	Pest Contamination	Wooden Packaging Materials		
Verified _____	Doors	Left Side	Floor		<input type="checkbox"/>	<input type="checkbox"/>		

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____
 Merchandise consigned to other locations L _____ R _____
 Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____
 Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 15712701
 Cases _____ Item # _____ Description _____
 Cases _____ Item # _____ Description _____

Authorized signature _____
 Receiver signature Hayden
 Driver signature _____
 Security officer RB Exit time _____