



TQL RATE CONFIRMATION FOR PO# 29804174

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 |
|---------------|---------------------|------------------|------------|
| Brian Bullatt | 800-580-3101 x53128 | BBullatt@TQL.com | 5138723283 |

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 # |
|------------|---------|---------|------------|
| Luke | Gustavo | 855 | ptlz244735 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,550.00 | Line Haul | Flat | 1 | \$1,550.00 |

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

Total: \$1,550.00 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 |
|------------------|------------|---------------------|
| Huron, SD | 10/10/2024 | FCFS 08:00 to 16:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|---------|-----------|-------|
| 1 | 22 | Pallets | Bird seed | |

| Delivery Location | Date | Time |
|-------------------|------------|---------------------|
| Oklahoma City, OK | 10/11/2024 | FCFS 08:00 to 15:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44800 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to
Carrier

All trailers must be completely clean and dry. If the shipper applies a seal then only the receiver is allowed to break it. Carrier must verify that the amount loaded on their trailer matches the amount on the bill of lading.
TRACKING REQUIRED



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.

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.



TQL PO# 29804174

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/ **Luke Miche**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29804174****Pickup Dates**
10/10/24**Delivery Dates**
10/11/24**TQL CONTACT INFO**

| Name | Phone | Email | Fax |
|---------------|---------------------|------------------|------------|
| Brian Bullatt | 800-580-3101 x53128 | BBullatt@TQL.com | 5138723283 |

CARRIER CONTACT

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| Brz (il) | Luke | Gustavo |

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 | 44800 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|-------------------------|-------|-------|-------|---------------------------------------|------------|---------------------|
| SUNBIRD, INC (HURON,SD) | Huron | SD | 57350 | CMC Release #143389, PO#: 56499 | 10/10/2024 | FCFS 08:00 to 16:00 |

Information:1815 EAST HIGHWAY 14
HURON, SD 57350
800-284-0214

MUST weigh in at DJ's truck stop (just to the east of this plant), tell them it is for Sunbird(Sunbird will pay for it). Please call Rhonda after you weigh in to advise of ETA - 800-284-0214

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|---------|-----------|-------|
| 22 | Pallets | Bird seed | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|---------------|-------|-------|-------------|------------|---------------------|
| STATEWIDE SERVICE CENTER (OKLAHOMA CITY, OK) | Oklahoma City | OK | 73179 | | 10/11/2024 | FCFS 08:00 to 15:00 |

Information:6435 SW 44th Street
Oklahoma City, OK 73179

**Note to
Carrier**

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TRACKING REQUIRED

TQL PO# 29804174

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.





INVOICE

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

INVOICE DATE: 10/11/2024
INVOICE #: 29804174
TERMS: NET 30
DUE DATE: 11/11/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/10/2024 | | Sunbird, Inc, Huron, SD 57350 - Statewide Service Center, Oklahoma City, OK 73179 | | | |
| | | Freight Income | 1 | \$1,550.00 | \$1,550.00 |

| |
|--------------|
| TOTAL |
| \$1,550.00 |

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

Page 1 of 1
40200214968
(402)002149680211994

BILL OF LADING

Date: 10/02/2024 Time: 13:16:41
SHIP FROM
CENTRAL GARDEN AND PET
BIO WOOD
184 WILSON MILL ROAD
MONTICELLO AR 71655
FOB: ☒

SHIP TO
ATWOODS OF CHANDLER 0048
Store No: 0048
1700 E FIRST ST
CHANDLER OK 74834-2416
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER:
Trailer number(s):
Load number(s):
SCAC: 3-20
Pro number: 3-31
Line of Description: 403331
Invoice #: 4122519
Shipped on: Chap Filler NO EXCHANGE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Collect ☒ Prepaid ☐
3rd Party ☐
Shipment: 12215766

12215766

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | | | |
|----------------------------|-----------|-----------|-------------|-------------------------|--|--|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | Store | | | |
| 1750231048 | 1,100 UNT | 44,110 LB | Y | 0048 | | | |

| CARRIER INFORMATION | | | | LTL ONLY | |
|---------------------------------|----------|-----------|--------|----------|-------|
| HANDLING | PACKAGE | WEIGHT | UNIT | NMFC # | CLASS |
| 22 PLT | 1,100 EA | 44,110 LB | 990 LB | 23600 | 50 |
| CLASS 50 EXEMPT SHIPPING PALLET | | | | | |

GRAND TOTAL 1,100 UNT 44,110 LB

GRAND TOTAL 45,100 LB

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE

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