

## DRIVER/CARRIER INFORMATION SHEET TQL PO# 29827395

**Pickup Dates** 10/12/24

**Delivery Dates** 

10/13/24

Т	QL CONTACT II	NFO									
Name Phone			e	Email					Fax		
Andrew Baker 800-58			580-3101	x50406		ABaker@TQ	L.com		5136884563		
C,	ARRIER CONT	ACT									
Name			Dispa	tcher			Drive	Driver			
ROYAL3 INC (il)			Sterli	Sterling				Josue Mortimer			
LC	DAD INFORMAT	ΓΙΟΝ									
Mode	Trailer Type	Trailer Size	Tempe	Femperature		Case Count	Hazmat		Load Requirement		
FTL	Van	53 ft			0 pallet	s/0 cases	Non-Haz	ardous			
Special T	emp Instructions										
CAF	RRIER RESPON	ISIBLE FOR									
Unloadir	None w/ valid u	inloading receipt				nae None		stimated	Weight 45000		
PICK											
Shed		City	C+/	ate Zip	PL	1#	Date	Time			
		City				J#		ECER	08:00 to 16:00		
BINGER PIC	CKUP	Binger	OK	73009			10/12/2024		0.00 10 10.00		
		Information:									
		301 South Broady Binger, Oklahoma	way a 73009								
		Commoditie	s:								
		Quantity L	Jnit	t Comm			No	es			
			ruckload		nuts						
DRO	OPS										
Consign	ee	City	St	ate Zip	De	elivery PO	Date	Time			
Wilco Pear		Pleasanton	ТХ	78064			10/13/202	4 FCFS	08:00 to		
		Information:									
		3391 2nd St									

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Carrier(s) must have food-grade trailer: Trailer must be clean, dry, odor-free, free from contaminants, pests, no holes, leaks or personal items can be present.

Driver(s) are responsible for securing the load prior to leaving the shipper and are no permitted to partial shipments. All load are required to run as dedicated shipments.

IF carrier vehicle is unable to adhere to trailer requirements or fails inspection carriers will be removed from the load or asked to correct issues prior to loading. Rejected trailers will not be eligible to receive TONUs for cancellation.

TQL PO# 29827395

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# 29827395

# 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			Pho	ne				Email					Fax		
Andrew Bake	r		800-	-580-	3101 x50406			ABake	r@TQL.con	n			51368	884563	
CAR	RIER CO	NTAC	СТ					-				-		Office Sta	ffed 24/7
MC#/DOT#		Nam	е				Ρ	hone			Term	s		Fax	
944686 / 282	3543	ROY	'AL3 INC (il)		63			630-485-7370			28DAYS			630-845-7370	
Address															
COMPASS F	UNDING SC	OLUTI	ONS PO BO	X 205	5154 DALLAS	, TX 7	7532	20-5154							
Dispatcher				Driver			Truck #			k #	Trailer #		Trailer #		
Sterling					Josue Mortime	er				772			I	PTLZ241131	
LOAD		ΛΑΤΙΟ	NC												
Rate	Т	уре						Unit			Quan	tity		Total	
\$950.00	Li	ine Ha	ul					Flat			1			\$950.00	
Rates that are	based on wei	ight or c	count will be ca	alculat	ted from the qua	ntities	load	ded.					Tota	al: \$950.00	) USD
Mode	Troilor Ty		Trailer Size		_inear Feet	Tom		oturo	Pallet/Cas	o Cou	t	Hazma	<b></b>	Load	onto
	Trailer Ty	pe		L	linear reet	Tem	iper	ature				Non-	al	Requireme	mis
FTL	Van		53 ft						0 pallets/0	cases	5	Hazar	dous		
Special Temp	Instruction	S										LxWxI	Н		
Pick-up Locat	ion					[	Date	e				Time			
Binger, OK						1	10/1	2/2024				FCFS 0	00:80	to 16:00	
Commoditie	s:														
Pick Up #		antity	Unit		Commodity				Notes						
1	1		Truckload		Peanuts										
Delivery Location					Date			-				Time			
Pleasanton, TX				10/13/2024 FCF				FCFS 0	S 08:00 to 16:00						
CARRI	ER RESP	ONS	IBLE FOR												
Unloading	None w/ va	lid unlo	bading receip	ot	Pallet Exch	nange	)	None		E	stima	ted Wei	ight	45000	
Carrier		ADED	PEANUTS	ID KE	EP FUEL ON	3/4 T	ANI	ĸ							





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

#### **DOCUMENT SCANNING**

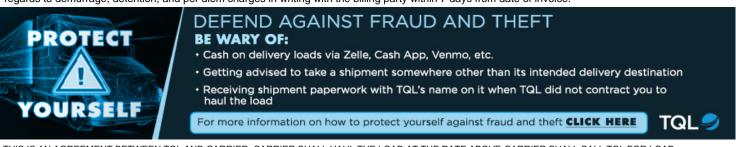
 Quick Pay - Quickpay@tql.com
 TC

 Standard - cinvoices@tql.com
 for

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 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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TQL PO# 29827395

**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/ Sterling Medica









**BILL TO:** TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 10/14/2024 INVOICE #: R61129 TERMS: NET 30 DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/12/2024		628 S Broadway Ave, Binger, OK 73009, USA - 3391 2nd St, Pleasanton, TX 78064, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL	
\$950.00	

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

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