



TQL RATE CONFIRMATION FOR PO# 29831957

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
Christopher Tylanda	800-580-3101 x53824	ctylenda@TQL.com	5135538046

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 #
sTEve	yadir	828	803256

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,700.00	Line Haul	Flat	1	\$3,700.00

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

Total: \$3,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/5826 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Salt Lake City, UT	10/14/2024	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic kitchen supplies	

Delivery Location	Date	Time
South Boston, VA	10/17/2024	Appt 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40062
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T Q Y L



**Note to
Carrier**

****MUST ACCEPT TRACKING****

Detention: \$30 after 3hr- Cap/Layover: \$250

53' SWING DOOR DRY VAN ONLY must be clean, dry, food grade

BOL/LUMPER RECEIPTS MUST BE SENT WITHIN 3 DAYS OF DELIVERY. LATE ENTRY CAN RESULT IN NON-PAYMENT OF REIMBURSEMENT

****\$1500 deduction for delivering Walmart deliveries before scheduled date****



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.



Carrier Requirements:

- Carrier is required to provide TQL with the name on the side of the trailer prior to dispatching.
- Trailers from competing retailers (Amazon, Target, Dollar General, Costco, etc.) will be rejected on arrival at all Walmart and Sam's Club facilities.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 29831957

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/ **Steve Tatum**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29831957****Pickup Dates**
10/14/24**Delivery Dates**
10/17/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Christopher Tylanda	800-580-3101 x53824	ctylanda@TQL.com	5135538046

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	yadir

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/5826 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40062
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MCLANE (SALT LAKE CITY, UT)	Salt Lake City	UT	84116	500000452205	10/14/2024	Appt 12:00
Information: MCLANE GLOBAL 5350 W Harold Gatty Dr, Salt Lake City, UT 84116, USA						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Domestic kitchen supplies				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRESTO PRODUCTS (SOUTH BOSTON,VA)	South Boston	VA	24592	5502190563	10/17/2024	Appt 13:00
Information: 2225 Philpott Rd. SOUTH BOSTON, VA 24592 From Danville, VA, take US-58 East (South Boston Hwy) toward South Boston. Road eventually becomes Philpott Rd. Facility is on Philpott Rd. about 27 miles after first getting onto S. Boston Rd. End at 2225 Philpott Rd., South Boston, VA 24592.						



**Note to
Carrier**

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TQL PO# 29831957

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: 10/17/2024
INVOICE #: B61282
TERMS: NET 30
DUE DATE: 11/17/2024


DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		5350 Harold Gatty Dr, Salt Lake City, UT 84116, USA - 2225 Philpott Rd, South Boston, VA 24592, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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

STRAIGHT BILL OF LADING -- Original--Not Negotiable				Copy 1 CARRIER		Copy 2 PACKING LIST		Copy 3 SHIPPER		
SEND PREPAID FREIGHT BILLS TO: C/O Reynolds Consumer Products Inc US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP P.O. BOX 3001				MB# 500000452205		SB# 010000452205		01		
				TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2 						
SHIP TO NO. 6126		PLANT # 9555	DEL. NOTE# 890065243	DATE ORDERED 10/10/2024	CUSTOMER P.O.#		DATE ENTERED 10/10/2024		DATE RECEIVED 10/09/2024	
CARRIER TOTAL QUALITY LOGISTICS				SCAC TQYL	BLDG 100	ORDER# 5502190563	FREIGHT TERMS FOB Origin/Frt Ppd & Allow			
SOLD TO: PRESTO - SOUTH BOSTON 2225 PHILPOTT ROAD SOUTH BOSTON VA 24592					SHIP TO: PRESTO - SOUTH BOSTON 2225 PHILPOTT ROAD SOUTH BOSTON VA 24592					
QUANTITY	UNIT	ITEM NUMBER		DESCRIPTION			WT/UNIT	CUBE	FCL	
				004 60 20480-3 2,040 8,354						
				022 92.5 20480-2 3,730 27,789						
				50 85 150390-9 56 3,920						
TOTAL QUALITY LOGISTICS PLEASE REFERENCE 500000452205 FOR BILL PAYMENT							TRAILER # H03256		SEAL NO. 0032537	
Permanent Post Office Address of Shipper: PRESTO - MCLANE SLC 6792 WEST 700 NORTH SALT LAKE CITY, UT 84116 BUSINESS HOURS: 281-210-3295 AFTER HOURS: 281-210-3295					PRO#					
Customer Signature		Customer Date		Carrier		Carrier Date		Driver		

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 Copy 2 Copy 3
CARRIER PACKING LIST SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O Reynolds Consumer Products Inc
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001MB#
500000452205SB#
010000452205

01

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
6126	9555	890065243	10/10/2024		10/10/2024	10/09/2024

CARRIER
TOTAL QUALITY LOGISTICSSCAC
TQYLBLDG
100ORDER#
5502190563FREIGHT TERMS
FOB Origin/Frt Ppd & AllowSOLD TO:
PRESTO - SOUTH BOSTON
2225 PHILPOTT ROAD
SOUTH BOSTON VA 24592SHIP TO:
PRESTO - SOUTH BOSTON
2225 PHILPOTT ROAD
SOUTH BOSTON VA 24592

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
660	CS	C004458S0002	GRTV RF2 AT CGO 270 WRO 12/10 UPC 10194346049506	4,440	428	022
1,520	CS	C004260S0003	GRTV RFG AT CGO 240 PLD 12/20 UPC 10078742349500	11,392	942	022
350	CS	C004264S0004	GRTV RPS CGO 250 12/100 TW UPC 10078742349487	2,396	200	022
1,960	CS	C003600S0008	GRTV RSN CGO SQ 115 4/200 IFG UPC 10078742155606	7,017	476	004
80	CS	C033028S0002	BRUT 20G 200 OPC 6/20 PBG UPC 10011217986145	1,338	39	004
1,200	CS	C004262S0003	GRTV RSG AT CGO 175 PLD 6/60 UPC 10078742349548	9,560	534	022
56	EA	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC	3,920	0	50
SUB-TOTALS			UNITS LBS CUBIC FT KILOS			
PALLETS			5,770 36,143 2,620 16,394			
TOTALS			56 3,920 0 1,778			
			5,770 40,063 2,620 18,172			
Delivery # 890065243 Del-Appnt : 10/17/2024 13:00:00 Tel.No. :						
SPECIAL INSTRUCTIONS:						
** FREIGHT CLASS SUMMARY **						
FCL CLASS NMFC NUMBER PER CLS PER CLS						

**TOTAL QUALITY LOGISTICS PLEASE REFERENCE 500000452205 FOR BILL
PAYMENT**TRAILER #
H03256SEAL NO.
0032537

Permanent Post Office Address of Shipper:

PRESTO - MCLANE SLC

6792 WEST 700 NORTH

SALT LAKE CITY, UT 84116

BUSINESS HOURS: 281-210-3295

AFTER HOURS: 281-210-3295

SL+C

DATE SHIPPED
10/14/2024

CHECKED

CL+C



The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER
MB# 500000452205		SB# 010000452205
		01

SEND PREPAID FREIGHT BILLS TO:

C/O Reynolds Consumer Products Inc
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO. 6126	PLANT # 9555	DEL. NOTE# 890065243	DATE ORDERED 10/10/2024	CUSTOMER P.O.#	DATE ENTERED 10/10/2024	DATE RECEIVED 10/09/2024
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CARRIER TOTAL QUALITY LOGISTICS	SCAC TQYL	BLDG 100	ORDER# 5502190563	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
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SOLD TO: PRESTO - SOUTH BOSTON 2225 PHILPOTT ROAD SOUTH BOSTON VA 24592	SHIP TO: PRESTO - SOUTH BOSTON 2225 PHILPOTT ROAD SOUTH BOSTON VA 24592
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1,520	CS	C004260S0003	GRTV RFG AT CGO 240 PLD 12/20 UPC 10078742349500	11,392	942	022
350	CS	C004264S0004	GRTV RPS CGO 250 12/100 TW UPC 10078742349487	2,396	200	022
1,960	CS	C003600S0008	GRTV RSN CGO SQ 115 4/200 IFG UPC 10078742155606	7,017	476	004
80	CS	C033028S0002	BRUT 20G 200 OPC 6/20 PBG UPC 10011217986145	1,338	39	004
1,200	CS	C004262S0003	GRTV RSG AT CGO 175 PLD 6/60 UPC 10078742349548	9,560	534	022
56	EA	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC	3,920	0	50
SUB-TOTALS			UNITS LBS CUBIC FT KILOS			
PALLETS			5,770 36,143 2,620 16,394			
TOTALS			56 3,920 0 1,778			
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Delivery # 890065243 Del-Appnt : 10/17/2024 13:00:00 Tel.No. :						
<u>SPECIAL INSTRUCTIONS:</u>						
** FREIGHT CLASS SUMMARY **						
FCL CLASS NMFC NUMBER PER CLS CASES LBS PER CLS						

****TOTAL QUALITY LOGISTICS PLEASE REFERENCE 500000452205 FOR BILL PAYMENT****

TRAILER # H03256	SEAL NO. 0032537
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Permanent Post Office Address of Shipper:

PRESTO - MCLANE SLC

6792 WEST 700 NORTH

SALT LAKE CITY, UT 84116

BUSINESS HOURS: 281-210-3295

AFTER HOURS: 281-210-3295

SL+C ☒DATE SHIPPED
10/14/2024

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CL+C ☐

Customer Signature

Customer Date

Carrier

Carrier Date

Driver