



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29847130

Pickup Dates
10/11/24

Delivery Dates
10/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Cotton	800-580-3101 x49460	ACotton@TQL.com	5135217589

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	devin

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FILA USA (BALTIMORE, MD)	Baltimore	MD	21226	820621	10/11/2024	FCFS 08:00 to 15:00
Information: FILA USA 7630 Gambrills Cove Rd. Baltimore, MD 21226						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Display cases				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BIG 5 SPORTING GOODS (RIVERSIDE,CA)	Riverside	CA	92507	APPT# 161266	10/15/2024	Appt 05:10
Information: Big 5 Sporting Goods 6125 Sycamore Canyon Blvd Riverside, CA 92508						



**Note to
Carrier**

DETENTION 3 HOURS FREE \$30 PER HOUR AFTER CAP \$250 // MUST MAKE PU / DEL DATES / APPT TIMES // CALL WITH DELAYS // MUST HAVE CORRECT EQUIPMENT PER RATE CON AND PHONE CALLS // MUST NOT BE DOUBLE BROKERED // CARRIER MAY NOT SWITCH DRIVERS AT ANY TIME WITHOUT COMMUNICATING // MUST PROVIDE PROOF OF TOLLS, FEES, OR MECHANICAL ISSUES // OTHER CUSTOMER SPECIFIC INFO APPLY// TRACKING REQUIRED// ALL PRODUCT MUST BE SECURED PROPERLY// FAILURE TO FOLLOW THESE GUIDELINES MAY RESULT IN EXCESSIVE FINES
DEDICATED TRUCK
CANNOT BE LATE

Carrier Requirements:

Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.

Exclusive use of the trailer is required, and the load cannot be run as a partial.

Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.

Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.

Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.

IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.

Load cannot go to the driver's home or be left unattended.

TQL must be notified any time a stop is made.

Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.

TQL PO# 29847130

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# 29847130

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
Aaron Cotton	800-580-3101 x49460	ACotton@TQL.com	5135217589

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jack	devin	747	3PLV244736

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$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			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Baltimore, MD	10/11/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Display cases	

Delivery Location	Date	Time
Riverside, CA	10/15/2024	Appt 05:10

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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T Q Y L



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DEDICATED TRUCK
CANNOT BE LATE



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](#)



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Carrier Requirements:

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TQL PO# 29847130

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/ **Jack Jarakovic**





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Dispatcher	Driver	Truck #	Trailer #
jack	devin	747	pplz244736

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00
\$475.00	Driver Labor	Flat	1	\$475.00

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

Total: \$3,475.00 USD

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

Pick-up Location	Date	Time
Baltimore, MD	10/11/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Display cases	

Delivery Location	Date	Time
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[TQL Carrier Dashboard](#) - Send paperwork
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TQL PO# 29847130

Carrier Representative Signature

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Name* S/ **Jack Jarakovic**





INVOICE

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

INVOICE DATE: 10/17/2024
INVOICE #: R60985
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		7630 Gambrills Cove Rd, Baltimore, MD 21226, USA - 6150 Sycamore Canyon Blvd, Riverside, CA 92507, USA			
		Freight Income	1	\$3,000.00	\$3,000.00
		Detention	1	\$475.00	\$475.00
		Lumper	1	\$475.00	\$475.00

TOTAL
\$3,950.00

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



Polaris Worldwide Logistics
7225 Standard Drive, Hanover
MD 21076, United States of America
Tel: +1 (410) 712 4620 Fax: +1 (410) 379 2701

Transport Instructions - Our Ref: BWID293984

Authorized by: Whitney Carey

Date Printed: 10-Oct-24
Your Ref: 820621

Collect From: FILA USA 7630 GAMBRILLS COVE ROAD BALTIMORE MD 21226	Collect Date/Time 11-Oct-24 8-5	Deliver To: BIG 5 SPORTING GOODS 6125 SYCAMORE CANYON BLVD RIVERSIDE DC *DRIVER UNLOAD OR LUMPER ON SITE RIVERSIDE CA 92507 TEL 951-774-1644	Deliver Date/Time 15-Oct-24 510am
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Marks & Numbers	Description of Goods 820621	NOP 26	Weight 12315	Cube 0
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Red circular stamp: BWID293984, 10/15/24, RECEIVED BY: [Signature], TO: VERIFICATION OF COUNT AND CONDITION, BIG 5 CORP, RIVERSIDE

Special Instructions:

Received 526 packages.
This receipt for number of packages
only. Contents subject to verification
of count and condition

Collection Remarks:

OCT 15 2024

by: [Signature] Ron Lopez
BIG 5 CORP

Delivery Remarks:

Truck -APPT#161266@5:10AM

Arrived 4:30AM
Empty 10:30AM

Authorized By:	Arrival Time:	Departure Time:
SIGNATURE	Whitney Carey	15:54 / 10-Oct-24
	PRINT NAME	TIME/DATE
Received By:		
SIGNATURE	PRINT NAME	TIME/DATE
LIFTGATE USED <input type="checkbox"/>	INSIDE DELIVERY <input type="checkbox"/>	SPECIAL <input type="checkbox"/>



Riverside Distribution Center
Security Department



Gate Pass

Driver: D. Anderson Carrier: Polaris World ID#: 161266 Door: 274 Yard: ☐

Inbound Trailer Number & Information: PTL2 249736 or ☐ Bob Tail

☒ Delivery ☐ Drop Empty ☐ Drop Load ☐ P/U Empty ☐ P/U Load ☐ P/U Merchandise

Inbound Vehicle (not trailer) Reason for visit: _____

☐ Car ☐ Box Truck ☐ Flatbed ☐ Fuel Tanker ☐ Parcel Service ☐ Pickup Truck
☐ Van ☐ Service/Repair Vehicle ☐ Other: _____

Outbound Trailer Number and Information: _____ or ☐ Bob Tail

☒ Empty ☐ Dolly ☐ Pallets ☐ Sealed ☐ Pallet Jack ☐ Partial Load

Comments: _____

Officer's Signature: [Signature] Date: 10-15



ATTENTION DRIVERS

- 10 mph speed limit in the yard. **Please shut engine off** after you have backed into assigned door. There is **no parking** outside of the Main Gate. **DO NOT** drop trailer beyond door #221 or the adjacent fence line.
- ALL DRIVERS MUST UNLOAD THEIR OWN TRUCKS**, unless you hire the lumper service at Big 5 to unload your trailer based on scheduled availability. Outside lumpers are not authorized on site.
- Drivers are to report to the receiving office and then proceed to their assigned door. Their receiving clerk will meet them at the door. No recounts will be made without proof of a driver's tally. In the event of a discrepancy, the clerk's count will be accepted if there is no driver's tally. Only **ONE** delivery document will be signed.
- The driver's entrance/exit door is located at the Receiving Security Office. **No other exits are to be used. NO** Packages, backpacks, bags, newspapers, magazines, etc., are to be brought into or out of the Big-5 Distribution Center. There is **NO SMOKING** or **EATING** inside the Big-5 Distribution Center.
- Questions regarding the movement of pallets from the doors are to be directed to a Supervisor, **NOT** the receiving clerks. You must use Big 5 Corp. 48" x 48" standard pallets **ONLY**.
- Before leaving, obtain a **signed gate pass** from Security. Keep your trailer doors open and stop at the front gate to allow the security officer to check the back of your trailer.
- No open toed shoes/sandals** or **electronic devices (e.g., cell phones/computers)** allowed in the distribution center.

Date: 10/11/24 11:53:03

BILL OF LADING

LOAD: 8199000

SHIP FROM

Name: Fila, USA
 Address: Brandon Woods Business Park
 7630 Gambrells Cove Road
 City/State/Zip: Baltimore MD 21226-1700
 SID#: 12023

FOB: ☐

Bill of Lading Number 73161600080443663



(402) 73161600080443663

SHIP TO

Name: BIG 5 CORP. Location #: 00801
 Address: 6125 SYCAMORE CANYON BLVD

City/State/Zip: RIVERSIDE CA 92507

CID#: 1012653

FOB: ☐

CARRIER NAME: POLARIS LOGISTICS

Trailer number: PTLZ 244736

Seal number(s): UL-5287101

SCAC: POLI

Pro number:



(9012K)POLI

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

BWID 293984

Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
820621	526	11740.60	Y N	A783265, 4425455000
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	526	11740.60		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
526	CT	526	CT	11740.60		FOOTWEAR	28160	150
						In: 1305 APP B00		
						Out: 1485		
						Driver		
						Signature: [Signature]		
526		526		11740.60		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

96.04 CT

COD AMOUNT: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Fila, USA

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

x [Signature]

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

POLARIS LOGISTICS

Property described above is received in good order, except as noted.

x [Signature]