

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29899632****Pickup Dates**
10/20/24**Delivery Dates**
10/21/24**TQL CONTACT INFO**

| Name | Phone | Email | Fax |
|--------------|---------------------|----------------|------------|
| Ashley Pilot | 800-580-3101 x51589 | APilot@TQL.com | 5139473264 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | mack | juLIO |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|---------------|--------------|-------------|-----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | 42 pallets/2646 cases | Non-Hazardous | |

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44500 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|---|-----------|--------------|-------|----------|------------|------------------------------|
| TRANSFORM CO (LAWRENCE, KS) | Lawrence | KS | 66049 | 30885579 | 10/20/2024 | Appt 12:30 Note:CUT OFF 1300 |
| Information: Transform CO 3051 lakeview road Lawrence, KS 66049 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Dry Pet Food | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|-----------------|-------|-------|---------------------|------------|------------|
| DSC Logistics Warehouse | University Park | IL | 60484 | 30885579 / 18925949 | 10/21/2024 | Appt 07:30 |
| Information: DSC Logistics Warehouse 300 Central Ave University Park, IL 60484 | | | | | | |



**Note to
Carrier**

Lumper receipts must be turned in within 48 hours of delivery, otherwise they will not be reimbursed
Walmart fines \$500 for early or late del
FOOD GRADE TRAILER - TRACKING REQUIRED - MUST SCALE FULL WEIGHT- STRICT PU/DEL APPT

For loads delivering to Walmart/Sams/Costco:

- Competing retailer branded trailers (Amazon, Target, Dollar General, etc.) Are not permitted on loads picking up or delivering to a Walmart, Sams, or Costco facility and will be rejected upon arrival.
- If carrier shows up to a Walmart/Sams or Costco facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart/Sams or Costco facility with a competing retailer branded trailer for deliver, they will be immediately rejected and carrier will be responsible for all charges associated with redelivery.
- Any loads traveling through CA (this includes pickup, delivery, or in transit) must be CARB compliant. Stickers are required on all equipment to show they are registered.

Carrier Requirements (All loads):

- All loads require a dedicated (no other product), clean, food grade trailer.
- Driver must not drop trailer in dock door upon return to shipper
- Trailer must be clean, dry, no holes or odors, upon return to shipper
- Early or late delivery may result in non-payment of freight charges, and special damages as a consequence of being early or 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 early or late delivery.
- Any loads traveling through CA (this includes pickup, delivery, or in transit) must be CARB compliant. It is required if

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.



TQL PO# 29899632

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# 29899632

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 |
|--------------|---------------------|----------------|------------|
| Ashley Pilot | 800-580-3101 x51589 | APilot@TQL.com | 5139473264 |

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 # |
|------------|--------|---------|-----------|
| mack | juLIO | 425313 | H03252 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|----------|-----------|------|----------|----------|
| \$950.00 | Line Haul | Flat | 1 | \$950.00 |

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

Total: \$950.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------|-----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | | 42 pallets/2646 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|------------|------------------------------|
| Lawrence, KS | 10/20/2024 | Appt 12:30 Note:CUT OFF 1300 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|--------------|-------|
| 1 | 1 | Truckload | Dry Pet Food | |

| Delivery Location | Date | Time |
|---------------------|------------|------------|
| University Park, IL | 10/21/2024 | Appt 07:30 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44500 |
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**Note to
Carrier**

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FOOD GRADE TRAILER - TRACKING REQUIRED - MUST SCALE FULL WEIGHT- STRICT PU/DEL APPT



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.



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FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- 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, rental fees, 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. Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest



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/ **Mack Petkovic**





INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: R62155
TERMS: NET 30
DUE DATE: 11/21/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 12/20/2024 | | 3051 Lakeview Rd, Lawrence, KS 66049, USA - 300 Central Ave, University Park, IL 60484, 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

Ship From

JM SMUCKER & SUBSIDIARIES
727 N. Iowa Street
LAWRENCE, KS 66049FOB ☐

Ship To

CJL - UNIVERSITY PARK
300 CENTRAL AVENUE
UNIVERSITY PARK, IL 60484

CID #: 181766370

FOB ☐

Third Party Freight Charges Bill To:

J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS
P O BOX 182038
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS

10-21-2024
Middleton Harrington
CJ LOGISTICS AMERICA
RECEIVED

Bill of Lading Number: 05150001817663708



44

Carrier Name: Total Quality Logistics
Trailer Number: TQYLH03252
Seal number(s): 0369856

SCAC: TQYL PRO #:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid _____ Collect ☒ 3rd Party _____☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

| CUSTOMER PO NUMBER | | # Cases | NET WEIGHT | Pallet/Slip (Circle One) | | ADDITIONAL SHIPPER INFO | | |
|--------------------|--|---------|------------|-----------------------------|---|-------------------------|-------------|-------------|
| | | | | Y | N | REQ DELIV | JMS ORD NUM | APPT PHONE# |
| | | 2646 | 41013.00 | | | 10/20/2024 | 30885579 | |
| GRAND TOTAL | | 2646 | 41013.00 | | | | | |

Carrier Information

| HANDLING UNIT | | PACKAGE | | GROSS WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|----------|-------|--------------|-------------|---|----------|---------|
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional 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 | NMFC # | CLASS |
| | | 2646 | Cases | 41013.00 | | Pet Products | 67060 | 60 |
| | | 2646 | | 42313.00 | | GRAND TOTAL | | |
| Assets | | CHEP: 20 | | GMA: 0 | | SS: 42 | | HEAT: 0 |

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 _____ per _____.

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.

The JM Smucker Co. Shipper
Signature

SHIPPER SIGNATURE/DATE

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

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted..

X

Dispatched Time: _____