



## INVOICE

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

**INVOICE DATE:** 10/23/2024  
**INVOICE #:** B61657  
**TERMS:** NET 30  
**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		420 N Pioneer Ave, Woodland, CA 95776, USA - 3001 Midpoint Dr, Lancaster, TX 75134, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

**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**



## TQL RATE CONFIRMATION FOR PO# 29734638

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Kodie Euerle	800-580-3101 x55328	TeamEuerle@tql.com	5136886487

### 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 #
shaw	anis	605	W99430

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,500.00	Line Haul	Flat	1	\$4,500.00

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

**Total: \$4,500.00 USD**

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

Pick-up Location	Date	Time
Woodland, CA	10/16/2024	Appt 12:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rice	

Delivery Location	Date	Time
Lancaster, TX	10/18/2024	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43050
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T Q Y L



**Note to  
Carrier**

**\*\*\*MUST BE 100% CLEAN AND DRY\*\*\***

**\*\*\*MUST BE FREE OF ANY HOLES/ODORS/DEBRIS\*\*\***

**\*\*\*MAKE SURE THERE IS NO HAY/COTTON/LOOSE DEBRIS IN THE E-TRACKS\*\*\***

**\*\*EXCESSIVE LATE FEES APPLY, MUST LET US KNOW IMMEDIATELY OF ANY DELAYS\*\***

**\*\*\*DETENTION PAYS \$25 AN HOUR AFTER 4 HOURS FREE, CAPPING AT \$100\*\*\***

**NEED 4 STRAPS**



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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.



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.

TQL PO# 29734638

\_\_\_\_\_  
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/ **Shawn Popovic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 29734638

Pickup Dates  
10/16/24

Delivery Dates  
10/18/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Kodie Euerle	800-580-3101 x55328	TeamEuerle@tql.com	5136886487

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shaw	anis

## LOAD INFORMATION

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

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43050
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WESTERN FOODS, LLC	Woodland	CA	95776	29970-14931114	10/16/2024	Appt 12:00
<b>Information:</b> 420 N Pioneer Ave Woodland CA 95776						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Rice				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Casestack (LANCASTER, TX)	Lancaster	TX	75134	458265	10/18/2024	Appt 07:00
<b>Information:</b> Casestack  3001 Midpoint Drive Lancaster, TX 75134						



**Note to  
Carrier**

\*\*\*MUST BE 100% CLEAN AND DRY\*\*\*

\*\*\*MUST BE FREE OF ANY HOLES/ODORS/DEBRIS\*\*\*

\*\*\*MAKE SURE THERE IS NO HAY/COTTON/LOOSE DEBRIS IN THE E-TRACKS\*\*\*

\*\*EXCESSIVE LATE FEES APPLY, MUST LET US KNOW IMMEDIATELY OF ANY DELAYS\*\*

\*\*\*DETENTION PAYS \$25 AN HOUR AFTER 4 HOURS FREE, CAPPING AT \$100\*\*\*

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TQL PO# 29734638

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.





# **BILL OF LADING**

Name: Western Foods  
 Contact: Edna Hernandez | 5308672315  
 Address: 420 N. Pioneer Ave  
 City/State/Zip: WOODLAND, CA 95776

FOB: ☐

Bill of Lading Number: 04285010143761697



(402) 04285010143761697

**SHIP TO**

Name: HGCF c/o WESTERN FOODS LLC  
 Contact: Ryan Mecom | 682-320-2764  
 Address: 3001 Midpoint Dr  
 City/State/Zip: Lancaster, TX 75134

FOB: ☐

CARRIER NAME: BRZ  
 Trailer number: W 99430  
 Seal number(s): 20056879

SCAC:  
 Pro number:

**FREIGHT CHARGES BILL TO**

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Pickup: 10/15/24 | Due Date: 10/18/24  
 Any questions call IOPS1 IOPS1

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

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
# PKGS	WEIGHT	PALLET/SLIP			
4860	32805				29970-14931114
<b>GRAND TOTAL</b>	4860	32805			

HANDLING UNIT		PACKAGE				CARRIER INFORMATION	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 350		NMFC #	CLASS	
		4860	Cases	<del>32805</del> 40785	AT	Flour, Edible		73150-03	70	
						DATE: 10/17/24				
						TIME: 12:35				
						TRAILER #: 99430				
						QTY: 36				
						EXCEPTIONS: NO SCAN				
						SEAL #: ND				
						SEALED INTACT: Y OR N				
						UNLOADED BY: [Signature]				
						SIGNED OUT BY: [Signature]				
		4860		<del>32805</del> 40785	AT	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 \_\_\_\_\_ 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 all the terms and conditions of the NMFC Uniform Straight Bill Of Lading.

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

\_\_\_\_\_  
 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 U.S.

DOT [Signature] 10/16/24

**Trailer Loaded: Freight Counted:**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper             |
| <input type="checkbox"/> By Driver             | <input type="checkbox"/> By Driver/pallets said to contain |
|  | <input type="checkbox"/> 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. Property described above is received in good order, except as noted.

**Hazardous Materials Emergency Contact Number:**



Date: 10/16/2024

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

10/23  
Page 1 of 1

<b>SHIP FROM</b> WESTERN FOODS 420 N. PIONEER AVE WOODLAND, CA 95776		<b>Bill of Lading Number: (29970-14931114)</b>  11:15 Western Foods 137	
<b>SHIP TO</b> HGCF c/o WESTERN FOODS LLC 3001 MIDPOINT DR LANCASTER, TX 78134		<b>Carrier Name: BRZ</b> <b>Truck number: 605</b> <b>Container Serial#: W99430</b>	
<b>ALL 3<sup>RD</sup> PARTY FREIGHT CHARGES BILL TO</b>		<b>Seal#: 20056879</b>	
<b>Special Instructions:</b>		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION				
Customer Order No.	# Of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
30059 GV GF ALL PURPOSE FLOUR 22 OZ; LOT 28441-M	2565 CS X 8.25 LBS	21162 LBS		
30059 GV GF ALL PURPOSE FLOUR 22 OZ; LOT 28341-M	810 CS X 8.25 LBS	6683 LBS		
30059 GV GF ALL PURPOSE FLOUR 22 OZ; LOT 28541-M	1485 CS X 8.25 LBS	12252 LBS		
DATE: 10/23/2024 TIME: 10:35 TRAILER #: 99430 QTY: 36 EXCEPTIONS: NO SEAL SEAL #: NO SEALED INTACT: Y OR (N) UNLOADED BY: SIGNED OUT BY: 40097 LBS 36 PALLETS				

CARRIER INFORMATION						LTL Only		
Handling Unit		Package		Weight	HM (X)	Commodity Description 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	NMFC No.	Class
Qty	Type	Qty	Type					
36	PALLET	4860	CASE	41897 LBS				

ORGANIC ☐ CONVENTIONAL ☒  
Certified Organic by CCOF CDH# 55499

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 USC § 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 charges and all other lawful fees. <b>Shipper Signature: FERNANDO BARO</b>	
<b>Shipper Signature/Date</b> Anthony Thao 10-16-2024  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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.