



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64708
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		518 E Harrison St, Stuttgart, AR 72160, USA - 30602 Goya Rd, Brookshire, TX 77423, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 30140026

Pickup Dates
11/7/24Delivery Dates
11/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Thomas McLennan	800-580-3101 x57710	tmclennan@TQL.com	5136884463

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	Daniel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 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	43500
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRODUCERS RICE (STUTT GART,AR)	Stuttgart	AR	72160	821082	11/7/2024	FCFS 08:00 to 16:00

Information:

PRODUCERS RICE (STUTT GART, AR)
518 East Harrison Street
Stuttgart, AR 72160

FCFS 0700-1600 firm cutoff

From I-40 East or West:
** Exit Hazen AR & head South on US 63
** Left @ W Michigan St
** Right @ Washington St
** Right @ Cotton Belt
** 1st Left onto N Anna St
** 1st Right onto E Harrison St.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Rice	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GOYA FOODS OF TEXAS (BROOKSHIRE, TX)	Brookshire	TX	77423	796465	11/8/2024	Appt 07:30
<div>Information:</div> <div>GOYA FOODS 30602 Goya Road Brookshire, TX, 77423</div> <div>RECEIVING HOURS: BY APPOINTMENT ONLY.</div> <div>If on reefer, must scale extra 700 lbs pallet weight!</div>						

**Note to
Carrier**

Respectful work place. Loading is by appointment only, late fees will apply. Drivers must call in to ext 57710 for dispatch information/when checked in. Detention starts 3 hours after appointment time if checked in on time; drivers must notate check in and check out time on BOL's and submit after delivery. Detention requests must be sent in within 12 hours of loading/unloading **IF ON A REEFER TRAILER, TRAILER MUST BE COMPLETELY DRY AND SCALE 44,500. NO EXCEPTIONS** Food grd trlr required. No moisture allowed. FCFS paid det after 4 hrs \$20/hr capped at 8 hours



Carrier Requirements:

- Before dispatching, the brokers team must have a copy of the drivers CDL sent in via email. Without this we can't dispatch and no TONU will be sent for time lost
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Carrier must notify TQL of long term stops. Loads aren't to be left alone without being in secured parking.
- If carrier accepts and maintains tracking for the duration of the load, an updated rate confirmation will be sent for an additional \$100 if negotiated at time of booking.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed load for failing to accept TQL's tracking request.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- 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.
- If carrier is overweight and needs to be reworked, empty scale ticket must be submitted to prove weight of load is inaccurate and shipper negligence. Scale ticket must be dates within 12 hours of unloading to avoid fees or claims on the load
- **Driver must ensure that POD's have signatures and in and out times on them prior to departing shipper/receiver**

Billing Requirements:

- Carrier must invoice within 3 days of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

Please be aware of the fee schedule that applies for this load:

- Arriving late (20 Min after appointment) - \$50.00, will be received in the next available door and time
- Missed appointment (No Show) and no communication prior - \$200
- After the second rescheduled appointment carrier will be charged \$200 per each consecutive reset
- Unscheduled arrival - \$200, additionally Goya has the right to refuse delivery
- All load shifts will be subject to no less than \$125 fee plus additional labor
- Failure to submit invoice within 3 days of delivery - \$350

TQL PO# 30140026

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# 30140026

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
Thomas McLennan	800-580-3101 x57710	tmclennan@TQL.com	5136884463

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 #
shawn	Daniel	606	H03234

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul + Fuel	Flat	1	\$1,100.00

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

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Stuttgart, AR	11/7/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rice	

Delivery Location	Date	Time
Brookshire, TX	11/8/2024	Appt 07:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

Respectful work place. Loading is by appointment only, late fees will apply. Drivers must call in to ext 57710 for dispatch information/ when checked in. Detention starts 3 hours after appointment time if checked in on time; drivers must notate check in and check out time on BOL's and submit after delivery. Detention requests must be sent in within 12 hours of loading/unloading **IF ON A REEFER TRAILER, TRAILER MUST BE COMPLETELY DRY AND SCALE 44,500. NO EXCEPTIONS**
Food grd trlr required. No moisture allowed. FCFS paid det after 4 hrs \$20/hr capped at 8 hours



☐ 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 REQUEST TO 800-580-3101.

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:

- Before dispatching, the brokers team must have a copy of the drivers CDL sent in via email. Without this we can't dispatch and no TONU will be sent for time lost
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Carrier must notify TQL of long term stops. Loads aren't to be left alone without being in secured parking.
- If carrier accepts and maintains tracking for the duration of the load, an updated rate confirmation will be sent for an additional \$100 if negotiated at time of booking.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed load for failing to accept TQL's tracking request.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- 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.
- If carrier is overweight and needs to be reworked, empty scale ticket must be submitted to prove weight of load is inaccurate and shipper negligence. Scale ticket must be dates within 12 hours of unloading to avoid fees or claims on the load
- **Driver must ensure that POD's have signatures and in and out times on them prior to departing shipper/receiver**

Billing Requirements:

- Carrier must invoice within 3 days of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

Please be aware of the fee schedule that applies for this load:

- Arriving late (20 Min after appointment) - \$50.00, will be received in the next available door and time
- Missed appointment (No Show) and no communication prior - \$200
- After the second rescheduled appointment carrier will be charged \$200 per each consecutive reset
- Unscheduled arrival - \$200, additionally Goya has the right to refuse delivery
- All load shifts will be subject to no less than \$125 fee plus additional labor
- Failure to submit invoice within 3 days of delivery - \$350

TQL PO# 30140026

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**



SHIP DATE: 11/07/2024 SHIPPER NO.
SHIP VIA: Customer Pick Up

UNDESIGNED TO AND DESTINATION:
002
GOYA FOODS OF TEXAS
30602 GOYA ROAD
BROOKSHIRE TX 77423

Shipper:
Producers Rice Mill, Inc.
518 East Harrison
Stuttgart, AR 72160
(870) 673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

P.O. NUMBER: 796465

ORDER COMMENTS BRZ
SEAL# 255975

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
714	A1CO050G0	125 2635-12/5# Canilla LG	EA	43429
	42.0000	LOT ID: 30224PRM		
	588.0000	LOT ID: 30924PRM		
	84.0000	LOT ID: 30924PRM		
17	XY73GZY	4# SLIP SHEET	EA	68
	17.0000	LOT ID: 1		
731				43,497 LB

Rice. NMFC 73260-11, Class 60

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Producers Rice Mill, Inc.
(Signature of Consignor)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers's or shipper's weight".

CARRIER, Per:

Consignee:

Pallets: IN OUT

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.

PATRONS COPY

☐ IN

PRODUCERS RICE MILL, INC.

☐ OUT

STUTT GART, ARKANSAS

No. C- 306964

U.S. Warehouse Act Grain Inspection and Weight Certificate
(Inspection not valid for purposes of the U.S. Grain Standards Act.)

DATE

PICKUP
NUMBER

FROM

DESTINATION

RICE VARIETY OR
KIND OF GRAIN

USDOT #

U.S. Grade #

Bin

Moisture

ID: 98 12:36:19 PM 07/NOV/2024

33580 1b G

ID: 98 02:36:53 PM 07/NOV/2024

77280 1b

33580 1b

43700 1b

Steer 11140 1b

Drive 32960 1b

Trailer 33160 1b

Total 77260 1b

DRIVER

TRAILER#

TAG#

I hereby certify that I hold a license under the United States Warehouse Act,
and the regulations for grain warehouses thereunder.

PRODUCERS WAREHOUSE, Stuttgart, Arkansas

THIS SCALE IS INSPECTED
REGULARLY AND IS CORRECT
NOT NEGOTIABLE

BY

LICENSED INSPECTOR & WEIGHER