



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 11/11/2024 INVOICE #: R64738 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		108 N Kensington Dr, Appleton, WI 54915, USA - 21101 Johnson Rd, Apple Valley, CA 92307, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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# 29894708

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone)			E	Email					F	-ax		
Zachary More	әу		800-5	80-3101	x53654		ľ	Norey	Grou	ıpAdmin	@tq	l.com	5	51394	38670	
CAR	RIER C	ONTAC	СТ												Office	e Staffed 24/7
MC#/DOT#		Nam	e				Pho	ne				Term	s	F	∃ax	
944686 / 282	8543	ROY	AL3 INC (il)				630	-485-7	7370)		28DA	YS	6	630-845-7	7370
Address																
COMPASS F	UNDING	SOLUTI	ONS PO BOX	205154	DALLAS,	TX 75	320-	5154								
Dispatcher				Drive	ər						Truc	:k #		٦	Frailer #	
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LOAI		RMATIO	ON													
Rate		Туре					U	nit				Quan	titv		Total	
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		-													Load	
Mode	Trailer	Туре	Trailer Size	Linea	r Feet	Temp	erati	lre	Pal	let/Case	e Coi	unt	Hazma	ht	Requir	rements
FTL	Van		53 ft						35 J	pallets/1	13 c	ases	Non- Hazaro	lous		
Special Temp	o Instructi	ons											LxWxH	ł		
Pick-up Loca	tion					Da	ate						Time			
Appleton, WI						11	/7/2	024					Appt 12:	:00 No	ote:APP1	11/7 1200
Commoditie	es:															
Pick Up #	(Quantity	Unit	С	ommodity					Notes						
1	1		Truckload	То	ys											
Delivery Loca	ation					Da	ate						Time			
Apple Valley,	CA					11	/11/	2024					Appt 11:	:00 No	ote:appt#	29762378
CARRI		SPONS	IBLE FOR													
Unloading	None w/	valid unlo	pading receipt	Р	allet Exch	ange	١	None			E	Estima	ted Weig	ght	17515	





Note to	In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.
Carrier	Loads must only arrive to delivery location on set delivery date. If truck pulls on-site to receiver on any date earlier or later than set date, there will be fees for early or late delivery. MUST TRACK/ANSWER ALL CALLS - NEED STRAPS - NO BRANDING - STRICT DEL APPT EARLY/LATE FEES APPLY





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

RANSFLO Express allows you to scan and send inv

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.



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 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.





If the load is delivering to any Macy's DC facility, driver assist is required at the receiver.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- All pages of the BOL/POD must be emailed to MoreyGroupAdmin@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check-in and check-out times.
- Handwritten times should be signed by the facility and match TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$150.
- TQL requires the following communication.
- At or before the appointment time/within the FCFS window that a driver is checked into the facility
- At the time the driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER





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.

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

TQL PO# 29894708

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/ ASTA MIJAC







DRIVER/CARRIER INFORMATION SHEET TQL PO# 29894708

Pickup Dates 11/7/24

Delivery Dates

11/11/24

TC	L CONTACT IN	FO						
Name		Pho	ne		Email			Fax
Zachary M	orey	800-	-580-3101 x53	8654	MoreyGroupA	.dmin@tql.c	om	5139438670
CA	ARRIER CONTA	CT						
Name			Dispatch	er		Driver		
ROYAL3 I	NC (il)		asta			ariel.		
LO	AD INFORMAT	ION						
Mode	Trailer Type	Trailer Size	Temperat	ure P	allet/Case Count	Hazmat		Load Requirements
FTL	Van	53 ft		3	5 pallets/113 cases	Non-Haza	rdous	
Special Te	mp Instructions							
CAR	RIER RESPON	SIBLE FOR						
Unloading	g None w/ valid un	loading receip	t Palle	et Exchang	ge None	Es	timated W	/eight 17515
PICK	JPS							
Shed		City	State	Zip	PU#	Date	Time	
Hasbro C/O	GNC - Valley Pack 1	Appleton	WI	54915	2759079 / S1041	11/7/2024	Appt 12:	00 Note:APPT 11/7 1200
		Information	:					
		Hasbro C/O GN 108 N Kensingto Appleton, WI 54						
		Commoditie	es:					
			Unit	Comm	nodity	Note	es	

Page 1 of 4

DROPS								
Consignee		City	State	Zip	Delivery PO	Date	Time	
WAL MART (APPL	e valley, ca)	Apple Valley	CA	92307	appt# 29762378 / 7336530857	11/11/2024	Appt 11:00 Note:appt# 29762378	
		Information:						
		21101 Johnson Rd Apple Valley CA 9230	7					
Note to		gible for any accessoria tain tracking for the dur						
Carrier	there will be fees	arrive to delivery locati for early or late deliver NSWER ALL CALLS -	у.					

Page 2 of 4

FOB: Bill of Lading Number: 076 FOB: Carrier Name: TOTAL OU Location#:07033 Seal number(s); 143403 Seal number: SCAC: TOVL Foght Charge Terms.//Fught.00 HARCES RILL TO: Froght Charge Terms.//Fught.00 HARCES RILL TO: Number: Pro Number: Foght Charge Terms.//Fught.00 HARCES RILL TO: Number: Propaid Foght Charge Terms.//Fught.00 Mater Bill addition Propaid Deliver On: Number: 273043 Number: 27304 Number: 27304 Number: 27305 Number: 27305 Number: 27306 Number: 27306 Number: 27306 Number: 27306 Number: 27306 Number: 27306 Number: 27305 Number: 27305 Number: 27305 Number: 27306 Number: 27306 <td< th=""><th>Date: 10/15/2024</th><th>Bill Of Lading</th><th>Page: 1 of 1</th></td<>	Date: 10/15/2024	Bill Of Lading	Page: 1 of 1
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