



INVOICE

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

INVOICE DATE: 11/29/2024
INVOICE #: B67294
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		5778 Baxter Rd, Rockford, IL 61109, USA - 747 Douglas Hills Rd, Lithia Springs, GA 30122, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



TQL RATE CONFIRMATION FOR PO# 30327688

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
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

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 #
conor	Jonathan	811	w97041

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1	\$2,100.00

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

Total: \$2,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			21 pallets/4368 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Rockford, IL	11/27/2024	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
LITHIA SPRINGS, GA	11/29/2024	Appt 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to Carrier

Tracking must be accepted or accessorial will not be paid. Accessorial are outlined page 3 of your rate confirmation. Be sure to read before signing and sending back. 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 late fees. Carriers must provide a picture of the sealed trailer and seal number before leaving shipper.



☐ 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.



Equipment Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation
- If trailer is rejected for quality, NO TONU will be paid
- Shipment must be transported on a dedicated truck, load cannot be run as a partial

Driver Requirements:

- Tracking must be accepted and is a requirement for this load.
- Non-acceptance of tracking will result in a \$150 fee deducted from the carrier rate
- Trailer must be sealed prior to leaving the shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- Only the consignee may break the seal, if load arrives without its seal or anyone but an agent of the consignee breaks seal, the load will be rejected. Carrier will be held responsible for applicable claims or charges
- Load cannot be left unattended
- Driver is responsible for reporting any overage or shortage to TQL before leaving receiver facilities. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.

Scheduling Policy:

- Under NO circumstance are appointments to be changed with the shipper/receiver. ALL changes to appointments MUST be completed thru TQL. Failure to adhere to this could result in fines/penalties.
- 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, production downtime/delays, 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.

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.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to Quaker@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 as well as matching TQLs tracking to be accepted.

Detention & Accessorial Payment Schedule:

- FCFS the first 4hrs after checking in are free; payment is \$25 per hour, capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- APPT the first 3 Hours after on time appointment arrival are free, then \$25/hour capping at layover (\$150) and ending 15 minutes after the loaded time on the BOLs/PODs.
- Detention/Layover payment within a 24hr period is capped at \$150.
- All TONU payments are \$150. If shipper rejects equipment due quality (smells, holes, etc), no TONU will be paid out.
- Overages, shortages, damage rejections have a \$50 flat extra drop charge to be paid out in a separate load.
- In the event of a redelivery, this will be the same RPM as the original line haul.

TQL requires the following communication:

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- At the time driver is loaded/unloaded

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

Mexico Shipment Requirements Only:

- ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THEY CARRIER DOES NOT AGREE.
- \$200.00 FEE FOR MISSED/RESCHEDULED ORIGINAL DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE



- 53' Dry Van Swing Doors.
- CTPAT Required.
- Fumigation Cert required.
- Detention caps at layover 25/hr

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# 30327688

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/ **Conor Smith**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30327688

Pickup Dates
11/27/24Delivery Dates
11/29/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Taylor	800-580-3101 x51108	MTaylorDispatch@tql.com	5139473286

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	conor	Jonathan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		21 pallets/4368 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Berner Food & Beverage DC	Rockford	IL	61109	72098486//761614 5646	11/27/2024	Appt 15:00
	Information:					
	Berner Food & Beverage Llc 5778 Baxter Road Rockford, IL 61109					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Dry Grocery Food				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
QUAKER OATS COMPANY (LITHIA SPRINGS,GA)	LITHIA SPRINGS	GA	30122	7616145646	11/29/2024	Appt 16:00
<div>Information:</div> <p>I-285 To I-20 West, take 1st exit which is Fulton Industrial Blvd. Turn left on Fulton Industrial, go 3.5 miles then take a right on Camp Creek. Go to the second light and make a left on Douglas Hill Blvd. Then turn left on the first drive and check in at the security center.</p> <p>PICK UP ON THE BACK SIDE OF THE BUILDING, NEAR DOOR 168. 747 Douglas Hill Blvd LITHIA SPRINGS GA 30122</p>						

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TQL PO# 30327688

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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page:1 of 2

RECEIVED subject to the Classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order:

The property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in 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 to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 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.

Shipper:
Baxter Warehouse
5778 Baxter Road
IL
Rockford, IL 61109

Warehouse: RF
Phone:
Fax:

DOOR 21
Weatherbury
11/29/24

B/L Number 15556
S/W Number
Order Number 429424
Order Date 11/25/2024
Ship Date 11/27/2024
Cust P/O Number 7616145646
Ship Via LTL
F. O. B. P
Trailer No. 97041
Seal No. 0688475

Ship To:
QTG- ATLANTA Campus
747 Douglas Hill BLVD
Lithia Springs, GA 30122

Sold To:
PEPSICO INC.
PO BOX 660740
DALLAS, TX 752660740

*** SHIP AT 35°F to 80°F ***

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745537	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745553	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745552	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745815	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745820	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745805	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745807	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745825	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745822	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745851	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745856	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745864	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745861	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745867	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745980	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745975	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745971	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745973	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745984	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745989	208		2,059.20
9231558	RC12-11 Sbox TS Caramel	111624EY	20250713	00098100100447	3012745986	208		2,059.20
Total						21	4,368	43,243.20

Pallet Type	Quantity	WEIGHT	UOM
CHEP	21	43243.2	LBS
TOTAL	21	43243.2	LBS

Time in: 11:55 AM ☐ PM ☐ Time out: 15:40 AM ☐ PM ☐

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

SHIPPING ORDER FORM - ORIGINAL - NOT NEGOTIABLE

Page: 2 of 2

As noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world carrier) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to the nearest port of call, and to deliver at said destination, it is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part at any time interested in the shipment, that the carrier shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date of shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipment with all the terms and conditions of 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 accepted by the shipper and accepted for himself and his assigns.

CW

Date: NOV 27 2024

By: _____ Agent Date: NOV 27 2024

15557