



## INVOICE

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

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** B68047  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		13101 N Enon Church Rd, Chester, VA 23836, USA - 4960 NW 41st St, Riverside, MO 64150, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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# 30455174

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
Carl McCoy	800-580-3101 x53586	CMccoy@TQL.com	5139473544

## 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 #
jIM	yofmiel	604	803257

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,850.00	Line Haul	Flat	1	\$1,850.00

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

Total: \$1,850.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			21 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chester, VA	12/4/2024	FCFS 07:30 to 14:00

## Commodities:

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

Delivery Location	Date	Time
Riverside, MO	12/6/2024	Appt 10:30

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43350
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**Note to  
Carrier**

MUST ACCEPT TRACKING AND TRACK FOR DURATION OF LOAD  
\$30 AN HR FEE WILL APPLY WITH NO TRACKING  
LATE DELIVERY WILL RESULT IN A \$500 LATE FEE. FREIGHT CHARGES AND SPECIAL DAMAGES AS A  
CONSEQUENCE OF BEING LATE. 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 ARE UTILIZED.  
Must accept tracking



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](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 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.



TQL PO# 30455174

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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/ **Jim Dujanovic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30455174****Pickup Dates**  
12/4/24**Delivery Dates**  
12/6/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Carl McCoy	800-580-3101 x53586	CMccoy@TQL.com	5139473544

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	jIM	yofmiel

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		21 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43350
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
EQUUSTOCK VA (CHESTER,VA)	Chester	VA	23836	026514 / 315546	12/4/2024	FCFS 07:30 to 14:00

**Information:**

Equustock Virginia, Inc  
c/o The Sustainability Park  
13101 North Enon Church Road  
Suite 12  
Chester, VA 23886

fcfs until 1700 per patrick (dock open until 1700; wants them in before 1500)

No loading during lunch from 1200-1300 per JW

JW 804-895-5193\*\*\* PLANT MANAGER\*\*\*

\*\*\* 2nd right right after church\*\*\*

**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Dry Pet Food	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
E SHIPPING (RIVERSIDE, MO)	Riverside	MO	64150		12/6/2024	Appt 10:30
<div>Information:</div> <div>E Shipping 4960 NW 41st Street Riverside MO 64150</div>						

**Note to  
Carrier**

**MUST ACCEPT TRACKING AND TRACK FOR DURATION OF LOAD**

**\$30 AN HR FEE WILL APPLY WITH NO TRACKING**

**LATE DELIVERY WILL RESULT IN A \$500 LATE FEE. FREIGHT CHARGES AND SPECIAL DAMAGES AS A CONSEQUENCE OF BEING LATE. 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 ARE UTILIZED.**

**Must accept tracking**

TQL PO# 30455174

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.





1006739450

TOTAL QUALITY LOGISTICS, LLC

Pickup Date: 12.4.2024

Equipment Type: Dry Van (FTL)

Service Type:

## Bill of Lading

## SHIP FROM

Equustock  
13101 N. Enon Church Rd.  
Chester, VA 23836

## INSTRUCTIONS &amp; SERVICES

\*\*\*Pickup 12/4 0730-1400\*\*\*Driver must have MacroPoint  
\*\*\*Deliver 12/6 1030\*\*\*

Tammy Lozzio  
P (866) 962-4686  
Ready by 7:30 AM, closes at 2:00 PM

## ORIGIN TERMINAL

## SHIP TO

eShipping Distribution WH01  
4960 NW 41st St  
Riverside, MO 64150

## INSTRUCTIONS &amp; SERVICES

Warehouse  
P (816) 313-1553  
Ready by 10:29 AM, closes at 10:30 AM

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒ Prepaid  
☐ Collect  
☐ 3rd Party

## QUOTE NUMBER

## MASTER BOL

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

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS
QTY TYPE	QTY TYPE					
21 Pallets 48 x 40 x 70 IN		43350 LBS		Pet Food- non-stackable		70
21		43350 LBS		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 \_\_\_\_\_."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(d)(1)(A) and (B).

Products 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 Sec. 2(e) of NMFC item 350.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Shipper Signature: [Signature] Date: 12-04-24

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

Shipper Signature: [Signature] Date: 12-04-24

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 Department of Transportation.

Shipper Signature: [Signature] Date: 12-04-24

Gisselle Argomaniz 12/10/24

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## EMERGENCY

Contact:

Phone Number:

Contract #:

## FREIGHT COUNTED BY:

- ☐ Shipper  
☐ Driver - Pieces  
☐ Driver - Pallets said to contain

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## TRAILER LOADED BY:

- ☐ Shipper  
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: [Signature] Date: 12/4/24

Phone Number 813-367-9520

Trk: 604

Trk: Ho 3257

Seal: 3736350