

## **INVOICE**

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/09/2024 INVOICE #: B68320 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		6920 Executive Dr, Kansas City, MO 64120, USA - 2420 Wilmington Ave, Delaware City, DE 19706, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

#### 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# 30412541



Pickup Dates 12/6/24 **Delivery Dates** 

12/9/24

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
Robert Hecht	800-580-3101 x53962	rhecht@TQL.com	5137324215

## **CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	jIM	yosniel

## **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		19 pallets/912 cases	Non-Hazardous	
Special Temp Instructions						

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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## **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
METRO PARK WAREHOUSE (KANSAS CITY, MO)	Kansas City	МО	64120	1839691	12/6/2024	Appt 13:00
	Information:					
	METRO PARK WAREHOUSE 6920 Executive Dr Kansas City, MO 64120					
	Commodities:					
	Quantity Unit		Commo	odity	Note	S
	912 Case	3	Canned I	Fruit		must reseal trailer after every delivery. the receivers can break the seals



#### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
FORT DUPONT C/O FOOD DISTRIBUTION (DELAWARE CITY, DE)	Delaware City	DE	19706	USDA# 5000912845-100	12/9/2024	Appt 07:00
	Information:					
	2420 Old Battery Lane Delaware City, DE 19706					
	**receiver has overnight parking** GPS may say 1 Wilmington Ave, but they are the same facility					

-Trailers must be dry & clean, no holes, debris, odors, or trailer will be rejected.

-Daily updates are req'd. Late deliveries may result in severe fines.

-Drivers cannot cut product without prior TQL approval

-Any O/S/D must be notified to TQL immediately prior to leaving facility.

-Clean & legible copies of all signed BOLs, in gate slips, & UNL receipts, are req. within 24hrs for reimbursement.
\*DRIVER MUST RESEAL TRAILER AFTER EACH ADDITIONAL DROP\* ONLY RECEIVERS CAN CUT THE SEALS

TQL requires clear copies of all PODs sent in SAME DAY of deliveries. Detention \$30/hr after 3 hrs

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.

#### TQL PO# 30412541

Note to

Carrier

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# 30412541**

## 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.

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Name	Phone	Email	Fax
Robert Hecht	800-580-3101 x53962	rhecht@TQL.com	5137324215

## **CARRIER CONTACT**

Office Staffed 24/7

Total: \$2,600.00 USD

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	yosniel	604	H03257

## **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1	\$2,600.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			19 pallets/912 cases	Non- Hazardous	
Special Temp	Instructions					LYWYH	

Pick-up Location	Date	Time
Kansas City, MO	12/6/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	912	Cases	Canned Fruit	Driver must reseal trailer after every delivery.
				Only the receivers can break the seals

Delivery Location	Date	Time
Delaware City, DE	12/9/2024	Appt 07:00

## **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000	
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Note to Carrier

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-Drivers cannot cut product without prior TQL approval

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-Clean & legible copies of all signed BOLs, in gate slips, & UNL receipts, are req. within 24hrs for reimbursement. \*DRIVER MUST RESEAL TRAILER AFTER EACH ADDITIONAL DROP\* ONLY RECEIVERS CAN CUT THE SEALS

TQL requires clear copies of all PODs sent in SAME DAY of deliveries. Detention \$30/hr after 3 hrs





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

FOR STANDARD MAIL

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

INVOICE #

**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** 

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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.





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.

TQL PO# 30412541	
Carrier Representative Signature	

Name\* S/ Jim Dujanovic





<sup>\*</sup>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



# **BILL OF LADING**

Date: 12/6/2024

				AT THE		CARRIER INFORMATION	LTL	ONLY
HANDL	ING UNIT	PACK	AGE			COMMODITY DESCRIPTION	NMFC	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (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		
				2 240		69702 - Lot: 9HDL14-C2262, Exp: 09/01/2027		
1	Pallet	52	Case	2,340	-	69702 - Lot: 9HDL14-C2046, Exp: 09/01/2027		
1	Pallet	52	Case	2,340		69702 - Lot: 9HDL14-C2273, Exp: 09/01/2027		
1	Pallet	4	Case	180		69702 - Lot: 9HDL 14-C2273, Exp. 00/01/2027		
1	Pallet	52	Case	2,340	911	69702 - Lot: 9HDL14-C2258, Exp: 09/01/2027		
3	Pallet	84	Case	3,780	(PA)	69702 - Lot: 9HDL14-C2263, Exp: 09/01/2027		
4	Pallet	120	Case	5,400	110	69702 - Lot: 9HDL14-C2261, Exp: 09/01/2027		
4	Pallet	120	Case	180		69702 - Lot: 9HDL14-C2259, Exp: 09/01/2027		
1		52	0.000	2,340		69702 - Lot: 9HDL14-C2264, Exp: 09/01/2027		
1	Pallet			2,520		69702 - Lot: 9HDL14-C2255, Exp: 09/01/2027		
1	Pallet	56	The state of the s		-	69702 - Lot: 9HDL14-C2267+, Exp: 09/01/2027		
1	Pallet	52	Case	2,340				
1	Pallet	24	Case	1,080		69702 - Lot: 9HDL14-C2273+, Exp: 09/01/2027		
1	Pallet	32	Case	1,440		69702 - Lot: 9HDL14-C2423IR, Exp: 09/01/2027		
17	Service Co.	912	IN PROPERTY.	41,040	GR/	AND TOTAL		

n Fund 12/9/24 secid 912 c

Where the rate is dependent on value, shippers are required to stat writing the agreed or declared value of the property as follows:  The agreed or declared value of the property is specifically stated be not exceeding per		COD Amount: \$ Fee Terms: Customer check acc	Collect: ☐ Prepaid: ☐
NOTE Liability Limitation for loss or damage in t	his shipment may	be applicable. See 4	9 U.S.C. § 14706/c)(1)(A) and (B)
RECEIVED, subject to individually determined rates or contracts the upon in writing between the carrier and shipper, if applicable, other classifications and rules that have been established by the carrier shipper, on request, and to all applicable state and federal regulations.	wise to the rates,		When the second
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Traller Loaded: ☐ By Shipper ☐ By Driver	Freight Counted:  By Shipper  By Driver/ pallets said to contain 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 DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.



# **BILL OF LADING**

Date: 12/6/2024

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BATTERY LA	USDA / FORT DUPONT c/o FOOD DISTRIBUTION WAREHOUS 2420 OLD					DRIVER LICENSE INFORMATION					
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DELAWARE	CITY, D	E 19706					-				
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LO DATE	11	2/04	24 T	railer Lo	aded: Fr hipper [ river [	By Ship By Drive	per er/ pallets o contain	Carrier acknowledges receipt of pa placards. Carrier certifies emerger information was made available ar DOT emergency response guidebi	ackages an acy response ad/or carried bok or equi	r has the valent.	
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See Section 2(e) of NMFC item 350 or 12 (commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as bo ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350 or 12 (commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as bo ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350 or 12 (commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as bo ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350 or 12 (commodities requiring special or additional care or additional c	Trailer Verified Clean and Loaded By:  CUSTOMER ORDER INFORMATION  Prepaid:  Prepaid:  CUSTOMER ORDER INFORMATION  RR NUMBER  # PKGS WEIGHT PALLET Yes / No  912 41,040  912 41,040  912 41,040  912 41,040  CARRIER INFORMATION  IT PACKAGE  E 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 sale transportation with ordinary care. See Section 2(e) of NMFC fitem 360  8t 16 Case 720 68702 - Lot: 9HDL14-C22408, Exp: 09/01/2027  8t 112 Case 5,040 69702 - Lot: 9HDL14-C22408, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 6,480 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 6,480 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 6,480 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 6,480 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 144 Case 6,480 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 24 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 25 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 25 Case 1,080 69702 - Lot: 9HDL14-C2265, Exp: 09/01/2027  8t 25 Case 1,080 69702 - Lot: 9HDL14-C22	