

# **INVOICE**

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/13/2024 INVOICE #: B68962 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		670 S 91st Ave, Tolleson, AZ 85353, USA - 5709 N Graham St, Charlotte, NC 28269, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL	
\$5,000.00	

#### 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# 30509328**

# 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.

TO	-	NIT A C	T INIEO
II QI	$L \cup U$	NIAC	T INFO

Name	Phone	Email	Fax	
Edward Von Allmen	800-580-3101 x57574	evonallmen@TQL.com	5137972656	

## **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	Jon	600	289475

## **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$5,000.00	Line Haul	Flat	1	\$5,000.00

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

Total: \$5,000.00 USD				
Hazmat	Load Requirements			

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			20 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Tolleson, AZ	12/10/2024	Appt 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Beer	

Delivery Location	Date	Time
Charlotte, NC	12/13/2024	TBD

#### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500	
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\*MISSED APPOINTMENTS WILL BE RESCHEDULED AT THE CARRIER'S EXPENSE FOR PICK UP AND FOR DELIVERY\*

\*CARRIERS MUST SECURE / HOLD PERMITS TO HAUL BEER \*\* FAILURE TO DO SO IS NOT TQL'S RESPONSIBILITY\*\*

DETENTION POLICY: 3 HOURS FREE/ \$35 AN HOUR AFTER 3 HOURS CARRIERS ARE REPSONSIBLE FOR ANY/ALL PERMITS REQUIRED TO HAUL ALCOHOL





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

ER INVOICE #

Quick Pay - 513-688-8895 Standard - 513-688-8782

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150

#### **OVERNIGHT INVOICING**

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@tgl.com

#### **DOCUMENT SCANNING**

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

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

- · 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

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TQL PO# 30509328		

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



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FTL	Van	53 ft			20 pallets/0 cases	Non- Hazardous	
Special Temp Instructions			LxWxH				

Pick-up Location	Date	Time
Tolleson, AZ	12/10/2024	Appt 15:00

#### Commodities:

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TQL PO# 30509328		

Carrier Representative Signature

Name\* S/ Jim Dujanovic





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#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 30509328



Pickup Dates 12/10/24 **Delivery Dates** 

12/13/24

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
Edward Vonallmen	800-580-3101 x57574	evonallmen@TQL.com	5137972656

# **CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	jIM	Jon

## **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/0 cases	Non-Hazardous	
Special Tem	o Instructions					

# **CARRIER RESPONSIBLE FOR**

<b>Unloading</b> Nor	ne w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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# **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
GLADIATOR WORLDWIDE (TOLLESON, AZ)	Tolleson	AZ	85353	Glad-Bonded37	12/10/2024	Appt 15:00
	Information:					
	670 S. 91ST AVE Tolleson, AZ 85353 MUST ACCEPT TRACKING					
	Commodities:					
	Quantity Ur	nit	Commo	dity	Notes	3
	1 Tre	uckload	Beer			

## **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
BONDED LOGISTICS (CHARLOTTE,NC)	Charlotte	NC	28269		12/13/2024	TBD
	Information:					
	Bonded Logistics 5709 N Graham St, Charlotte NC 28269					





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#### TQL PO# 30509328

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	670 S. 91ST AVE Tolleson, AZ 85353 MUST ACCEPT TE					
	Commodities	:				
	Quantity Ur	nit	Commo	dity	Notes	3
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## **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
BONDED LOGISTICS (CHARLOTTE,NC)	Charlotte	NC	28269		12/13/2024	TBD
	Information:					
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DOOK T

BILL OF LADING Bill of Lading Number: 65660 12/10/2024 Date **Ship From** Stateside Vodka 670 S. 91st Ave, STE#B Tolleson, AZ 85353 Ship To Trailer number: 2554633 Seal Number(s): BONDED LOGISTICS GLAD-BONDED37 5709 NORTH GRAHAM ST Reference #: CHARLOTTE, NC 28269 SCAC: THIRD PARTY FREIGHT CHARGES BILL TO: Pro Number: Stateside Vodka 1700 N Hancock ST Philadelphia, PA 19122 Freight Charge Terms: (freight charges are prepald unless marked otherwise) 3rd Party\_ Prepaid X Collect SPECIAL INSTRUCTIONS ☐ Master Bill Of Lading with attached underlying Bills of Lading **Customer Order Information** Additional Shipper Information Pallet/Slip Weight # of Packages (Circle One) Shipping Information N 4 0000 Ref#: GLAD-BONDED37/GLAD-BONDED37 2080 N Y N N 40000 2080 **Grand Total Carrier Information** LTL Only Class NMFC Package Weight | HM (X) | Commodity Description Handling Unit Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 Type Qty Type Qty See Manifest PL CS 20 2080 COD Amount: \$ Customer check acceptable: Fee Terms: Collect: Prepaid: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight RECEIVED, subject to individually determined rates or contracts that have been agreed received, subject to individually determined rates of 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. and all other lawful charges. Shipper Signature Consignee Signature / Pickup Date Freight Counted: Trailer Loaded: **Driver Signature** 2.13.24 ☐ By Shipper □ By Shipper □ By Driver/Pieces ☐ By Driver Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT Time Date

emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good

order, except as noted.

# SHIPPING MANIFEST

Page 1 of 2

Report Date: 12/10/2024

Bill of Lading #:

65660

From:

Stateside Vodka 670 S. 91st Ave, STE#B Tolleson, AZ 85353

Ship To: BONDED LOGISTICS

5709 NORTH GRAHAM ST CHARLOTTE, NC 28269

CID #:

Carrier Name:

Special Instructions:

		Exp Date	Lot/Batch	UOM	QTY	WEIGHT
KU	DESCRIPTION		2614GWL2	CS	104	0
0034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20250906	2614GWL2			
30034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL4	CS	104	0
	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL4	CS	104	0
30034-HT	Surside variety class.		000401411.4	CS	104	0
30034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL4	03	10.	
30034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL4	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL4	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL5	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL5	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL5	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL5	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL5	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL5	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL5	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL6	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL6	cs	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL6	CS	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL6	CS	104	0



Report Date: 12/10/2024

# SHIPPING MANIFEST

Page 2 of 2

From:

Stateside Vodka 670 S. 91st Ave, STE#B Tolleson, AZ 85353 Bill of Lading #:

65660

Ship To: BONDED LOGISTICS

5709 NORTH GRAHAM ST CHARLOTTE, NC 28269

CID #:

Carrier Name:

Special Instructions:

SKU	DESCRIPTION	Exp Date	Lot/Batch	UOM	QTY	WEIGHT
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2/864GWL6	cs	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL6	cs	104	0
330034-HT	Surfside Variety Starter Pack HEAT TUNNELED	20251001	2864GWL6	CS	104	0
		TOTALS:			2,080	0