

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/18/2024 INVOICE #: B69724 TERMS: NET 30 DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		3240 S Loop W, Houston, TX 77021, USA - 702 Broad St Ext, Waverly, NY 14892, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	

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# 30589088

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
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Name	Phone	Email	Fax
Mark Zieles	800-580-3101 x54450	mzieles@TQL.com	5135538739

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,400.00 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	carlos	601	w94949

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$3,400.00	Line Haul	Flat	1	\$3,400.00

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			0 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					I xWxH	

Pick-up Location	Date	Time
Houston, TX	12/16/2024	Appt 10:00 Note:set

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Pumpkin Puree	

Delivery Location	Date	Time
Waverly, NY	12/18/2024	FCFS 08:00 to 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500	
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Seal must be attached at receiver to avoid load rejection! MUST BE CLEAN, ODORLESS, DRY FOOD GRADE TRAILER WITH NO HOLES OR LEAKS OR TRAILER WILL BE REJECTED!! MAX TONU IS \$150 NO MATTER THE MILES/ LATE FEES SUBJECT TO CUSTOMER'S DISCRETION Note to APPLY LOAD LOCKS/ STRAPS BEFORE LEAVING SHIPPING OR COULD LEAD TO POSSIBLE REJECTION AND NO PAY! Carrier

LOAD LOCK/STRAP ALL SINGLE STACK TOTES OR WILL BE RESPONSIBLE FOR REJECTECTION DUE TO TILTING.

\$300 FEE IF BLIND BOLS NOT USED!!! **MUST HAVE FOOD GRADE CLEAN TRAILER**





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

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**

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.





- 53 FT TRAILER/SWING DOORS AND MUST BE COMPLETLY DRY OR WILL BE REJECTED. LATE FEES: \$25 PER 15 MINS/ \$100 PER HOUR/ MAX \$700 PER DAY & SUBJECT TO RESCHEDULING AT THE EARLIEST AVAILABLE TIME.
- All transportation operations must be carried out in compliance with 21 CFR Chapter 1 Subpart O (Sanitary Transportation of Human and Animal Food).
- Transportation operations must be conducted under such conditions and controls necessary to prevent the product from becoming unsafe.
- Verify trailer number prior to departure if picking up a preloaded trailer. Carrier's responsibility to ensure they do not leave origin overweight.
- Vehicles and transportation equipment must be designed to be suitable and adequately cleanable for their intended use to
 prevent product from becoming unsafe.
- · Reefers must be designed and maintained to provide adequate temperature control to prevent product from becoming unsafe.
- Vehicles and equipment must be stored in a manner that prevent harboring pests or becoming contaminated in any other manner that could result in product becoming unsafe.
- Vehicles and equipment not presented in acceptable clean condition, and/or maintained intact without damage or contamination that may cause product to become unsafe, may be rejected by the shipper or loader.

• 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# 30589088
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



Vaccination Requirements for loads delivering to Canada:





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30589088



Pickup Dates

Delivery Dates

12/16/24

12/18/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Mark Zieles	800-580-3101 x54450	mzieles@TQL.com	5135538739

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	jIM	carlos

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading Nor	ne w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DUPUY STORAGE (HOUSTON, TX)	Houston	TX	77021	11059-27586	12/16/2024	Appt 10:00 Note:set
	Information:					
	Dupuy Storage, LL 3240 South Loop B Houston, TX 7702	East				
	Commodities	s:				
	Quantity U	nit	Commo	odity	Not	es
	1 Tr	ruckload	Pumpkin	Puree		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MIDWESTERN PET FOOD	Waverly	NY	14892	10359-16	12/18/2024	FCFS 08:00 to 13:00
	Information:					
	Midwest Pet Food 702 Broad Street Exte Waverly NY 14892	nsion				





Note to Carrier

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APPLY LOAD LOCKS/ STRAPS BEFORE LEAVING SHIPPING OR COULD LEAD TO POSSIBLE REJECTION AND NO PAY! LOAD LOCK/STRAP ALL SINGLE STACK TOTES OR WILL BE RESPONSIBLE FOR REJECTECTION DUE TO TILTING. \$300 FEE IF BLIND BOLS NOT USED!!!

MUST HAVE FOOD GRADE CLEAN TRAILER

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Vaccination Requirements for loads delivering to Canada:

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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# 30589088

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.





38 W SRAB

BILL	OF LA	OF LADING Page 1 of 1
Name: Dupuy Warehouse		Bill of Lading Number:
Address: 3240 South Loop East		
	FOB: 🖸	BAR CODE SPACE
Name: Midwestern Pet Foods Location #:		CARRIER NAME: W44949
Address: /02-5 Broad St 607-565-3497	-3497	imper(s): 0010 Hon
	FOB:	SCAC: Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO: Name: LinkOne Ingredient Solutions, LLC Address; 601 N. 13th St		BAR CODE SPACE
City/State/Zip: Monett/MO/65708		Freight Charge Terms: (freight charges are prepaid unless
SPECIAL INSTRUCTIONS:		marked otherwise) Prepaid X Collect 3 rd Party
		☐ Master Bill of Lading: with attached underlying (check box) Bills of Lading
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP	RDER INFO	ORMATION ADDITIONAL SHIPPER INFO
	(CIRCLE ONE)	full toted load
REF: 11059-27586	N +	
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QTY TYPE QTY TYPE WEIGHT H.M. Commodues (X)	requiring special rked and package	Commodifier requiring spoul or addressed are or attention in health 10N LTL ONLY marked and peochaged are to receive the state or attention and and peochaged and peochaged or MMFC in the State of the State of MMFC in CLASS
sweet potato	ato	
)	
0/1	1	RECEIVING
3	-	STAMP SPACE
		(6)
When the section		GRAND TOTAL
ringe the rate is dependent on value, shippers are required to state specifically in writing the agreed or detained value of the property as follows:		COD Amount: \$ 0.00
in agreed or declared value of the property is specifically stated by the shipper to be not exceeding.		Fee Terms: Collect: Prepaid: Customer check acceptable:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B) RECEIVED subject to individually determined rates or contracts that have been agreed upon in witing between the carrier and and altiputed in the carrier shall not make delivery of this shipment without satisfied by the carrier shall not make delivery of this shipment without established by the carrier and now an individual changes.	e applical Th been and	cable. See 49 U.S.C. = 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freighte and all other lawful charges.
Table of Inciliar Landed.		Shipper Signature
Marker Dayler (Dayler (Dayler)) Taller Loaders, Tree from the form of the for	pper pper rer/pallets se	By Shipper CARRIER SIGNATURE / PICKUP DATE Contra actionships proceed of backgars and operating a process of the process of th
County City.	/er/Pieces	