



# INVOICE

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

**INVOICE DATE:** 01/04/2025  
**INVOICE #:** B71575  
**TERMS:** NET 30  
**DUE DATE:** 02/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		13000 W Glendale Ave, Glendale, AZ 85307 - 3101 N. Quincy, Plainview, TX 79072			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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# 30661402

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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
Matthew Blair	800-580-3101 x57874	BlairDispatch@tql.com	5136882399

### 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 #
Luke	aDVICE		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00

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

**Total: \$3,000.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/16 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Glendale, AZ	1/2/2025	Appt 13:00 Note:code am

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Walmart - WMLB - Dry Goods	

Delivery Location	Date	Time
Plainview, TX	1/4/2025	Appt 05:00 Note:code am

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41744
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#### Note to Carrier

\*Food Grade - Cannot use equipment of a competitor of Walmart - Tracking is required\*



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.



**All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.**

**Tracking requirements:**

- All drivers must accept tracking prior to dispatch info being provided.
- Failing to accept tracking in a timely manner will result in removal from the load.
- Tracking must remain active through delivery of the load.

**Trailer:**

- Competing retailer branded trailers (Amazon, Target, Dollar General, Costco, etc.) Are not permitted on loads picking up or delivering to a Walmart or Sams facility and will be rejected upon arrival.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for deliver, they will be immediately rejected and carrier will be responsible for all charges associated with redelivery.
- All loads require a dedicated (no other product), clean, food grade trailer.

**Seal:**

- If the shipper doesn't apply a seal, the driver must notify TQL and is responsible for applying a seal prior to leaving the shipper.
- Temperature
- On refrigerated/frozen loads, the trailer must arrive at the shipper precooled to the correct temperature.
- If there is a different temperature listed on the BOLs, call TQL immediately for additional instruction prior to leaving the shipper.

**BOLs:**

- Please ensure that the BOLs match all dispatch information provided by TQL.
- On time pickup and delivery
- Drivers must deliver per the scheduled delivery appointment, early or late deliveries may result in non-payment of freight charges, and special damages as a consequence of delivering early or late may apply.
- If there is a late fee from the shipper at time of pickup, receipts showing payment of the late fee must be submitted within two business days of delivery for reimbursement. If the late pickup is found to be the fault of the driver, then your company will not be eligible for reimbursement.

**Additional Requirements:**

- Drivers are responsible for checking the trailer at the last drop to make sure all product has been removed. If there is product still in the trailer it must be reported to TQL immediately before leaving.
- Carrier has 48 hours from delivery to turn in any receipts for lumper charges, escort fees, or gate fees to receive reimbursement.
- Carrier must provide TQL with location of any intended stop for approval.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- Due to a heightened risk of theft driver(s) must avoid stopping or parking in the greater Memphis, TN area.

**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.
- Must call in/text TQL once checked in and checked out for pickup and delivery
- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check in and check out times.
- Handwritten times from non-Walmart DC must have a signature from facility worker.
- BOLs are required for detention review.
- For detention at a Walmart DC, all copies of the BOLs and Trailer Control Record must be emailed to [walmartDET@tql.com](mailto:walmartDET@tql.com) within 24 hours of delivery.
- The Walmart Trailer Control Record must verify the truck checked in at both the gate and the window prior to the scheduled appointment time.



**Detention Payment Schedule (Dry Loads):**

- APPT 3 Hours free then \$25/hour capping at layover.
- FCFS 4 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$150.

**Detention Payment Schedule (Refrigerated Loads):**

- APPT 3 Hours free then \$35/hour capping at layover.
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TQL PO# 30661402

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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/ **Luke Miche**



**Pickup Dates**  
1/2/25

**Delivery Dates**  
1/4/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Blair	800-580-3101 x57874	BlairDispatch@tql.com	5136882399

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	Gustavo

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/16 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	41744
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Morton Salt (Glendale,AZ)	Glendale	AZ	85307	36965220 // 9681814325, 9681814310 // conf#5102930336	1/2/2025	Appt 13:00 Note:code am
<b>Information:</b> 13000 W Glendale Ave GLENDALE AZ 85307  Rec Hrs 0700-1500 fcfs  *Food Grade - Cannot use equipment of a competitor of Walmart - Tracking is required*						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Walmart - WMLB - Dry Goods				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DC 6012	Plainview	TX	79072	30877773	1/4/2025	Appt 05:00 Note:code am
<div>Information:</div> <p>I 40 East to exit 64, make a right on TX 335 Loop and take that to I 27 South to exit 51 toward Quincy St., go left on Quincy St.</p> <p>3101 N. Quincy Plainview TX 79072</p> <p>3101 N. Quincy PLAINVIEW TX 79072</p>						

**Note to  
Carrier**

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TQL PO# 30661402

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.





29

# Trailer Control Record

DC#: 6012

TCR: 2ee306e4-38a5-4c08-a52e-92efd773f2eb

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244735	TQYL	30877773	01/04/2025 05:00	01/04/2025 05:05:31

Arrival Information		
Inbound Seal #: 49860	Sealed at Gate: N	Intact: Y
AP Associate: emagal2	Current Seal #: 49860	Load ID#: 36965220
Comments:		

Delivery	
Cases: GEN 8	Total: 8



Receiving Dock		
Door #: 49	Assigned by: ejg0077	Closed by: ejg0077
Unloader: ejg0077	Unload Start Time: 01/04/2025 06:17:20	Unload End Time: 01/04/2025 06:30:09
Driver Arrival at Window: 01/04/2025 05:35	Paperwork Available at Window: 01/04/2025 06:48	

Receiving Office	Return/Transfer
Drop: N      Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 855	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 49860      Sealed By: emagal2	Trailer Resealed By: emagal2

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
01/04/2025 05:22:37	Location updated to door 6012 - 49	bkhaney

	
Equip ID	244735
Equip Arrival	01/04/25 05:05
Carrier	TQYL
Seal	49860
Reseal	
Door Zone	6012 46
Del Date	01/04/25 05:00
Status	AP
Temp1	49
Temp2	
Temp3	
Fuel Lvl	
Dept	DIST
Type	53
I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery #	30877773
DC	6012



# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

<b>Ship From:</b> Morton Salt, Inc. GLENDALE 13000 W Glendale Ave Glendale AZ 85307-2200	<b>Gross Weight:</b> 20,311 LB <b>Dunnage Weight:</b> 560 LB <b>Total Weight:</b> 20,871 LB <b>Total Units:</b> 504 <b>Total Pallet:</b> 8.0 <b>Means of Trans.:</b> MS Enclosed Van Standard <b>Addn'l Equipm.:</b> <b>Vehicle Number:</b> PTLZ244735 <b>Incoterms:</b> EXW	<b>Bill of Lading No.:</b> 896812768 <b>Loading Date:</b> Jan 2, 2025 <b>Loading Time:</b> 2:31:00 PM MSTNO <b>Shipping Date:</b> Jan 2, 2025 <b>Shipping Time:</b> 2:48:11 PM MSTNO <b>Delivery Date:</b> Jan 2, 2025 <b>Delivery Time:</b> 1:00:00 PM MSTNO <b>Complete Del. By:</b> Dec 27, 2024 <b>Stop #:</b> 1 of 1
<b>Contact:</b> Lizbeth Flores Chavez LFloresChavez@mortonsalt.com Tel. 623-247-3000 X-3100 Fax		<b>Carrier:</b> SCAC: D317
<b>Ship To:</b> WALMART DC #6012 3100 N I-27 PLAINVIEW TX 79072		<b>Customer Pickup US</b> Chicago IL
<b>Contact:</b> WALMART DC #6012 Tel. Fax		<b>Contact:</b> Customer Pickup US Tel. Fax

<b>Additional Instructions:</b> Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	<b>Addn'l logistic services:</b>	<b>Distance and Costs:</b> Distance: 746 MI Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>
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Seal Nos: 49860 \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F124670001B 00016	504 0003	BAG	20,311 LB	40 lb Professional's Choice Pool Salt		5102930336 5207032937	9681814325	8
F509999001	8	EA	560 LB	PALLET BLOCK CHEP				

<b>Shipper Signature:</b> Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	<b>Carrier Rep(driver):</b> DATE: 1/2/25
<b>Customer Signature:</b>	<b>Carrier Rep(printed):</b>
<b>Customer Name(printed):</b>	<b>Freight Charges:</b>
<b>Subject to terms and conditions:</b>	<b>Billing Instructions/Prepaid Shipments:</b>
<b>Governing Contract:</b>	

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's Broker, Carrier agrees to the terms of Shipper's standard contract.

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pay.

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

DC 6012  
Carrier Rep(driver):  
Carrier Rep(printed):  
DATE: 1/2/25  
FREIGHT BILL RECEIVED IN FULL  
TOTAL CASES REJECTED  
REC'D BY:  
HELPED UNLOAD

30877773

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606