



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: B77479
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		6920 NE Executive Dr, Kansas City, MO 64120 - 1048 Urbane Road NE, Building #6, Cleveland, TN 37312			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 31060875

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Miller	800-580-3101 x54940	MarsWrigley@tql.com	5137357020

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	mark alexander	607	251825

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/19 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Kansas City, MO	2/14/2025	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dairy Products	

Delivery Location	Date	Time
Cleveland, TN	2/17/2025	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41799
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

ALL EMAILS REGARDING THIS LOAD SHOULD BE SENT TO MARSWRIGLEY@TQL.COM

FOOD GRADE TRAILER REQUIRED

Drivers must have signed/stamped in/out times by shipper/receiver to collect detention. Detention pays \$50/hr after 2 hours; max \$400 per 24 hours. Detention will not be paid at first come first serve facilities.

ALL paperwork must be turned in to MarsWrigley@tql.com within 12 hours of delivery or detention request will not be valid.



☐ 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
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](#)

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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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.



Carrier Requirements:

- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- Trailers cannot be transloaded unless expressly authorized by TQL in writing or via a recorded TQL phone line.

Seal Requirements

- Seal must be applied by shipper prior to carrier leaving premises
- Driver must confirm that seal number on trailer matches number on BOL
- Contact TQL immediately if load is not sealed, **do not** leave shipper without seal
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- If situation arises requiring seal to be broken (e.g. traffic accident), carrier must contact TQL **PRIOR** to breaking seal
- V.V.T.T. Seal verification method prior to leaving the shipper or any approved stop in transit
 - View the seal and locking mechanism
 - Verify Seal Number for Accuracy
 - Tug on the seal to make sure its affixed properly
 - Twist and turn the seal to ensure it does not unscrew
- **Broken seal could result in full truckload rejection and claim**

V

TQL PO# 31060875

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31060875

Pickup Dates
2/14/25

Delivery Dates
2/17/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew J Miller	800-580-3101 x54940	MarsWrigley@tql.com	5137357020

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	mark alexander

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/19 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41799
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
METRO PARK WAREHOUSE (KANSAS CITY, MO)	Kansas City	MO	64120	1459942	2/14/2025	Appt 12:00
Information: 6920 NE EXECUTIVE DR. Kansas City MO 64120						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dairy Products				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TRI-STATE WAREHOUSE	Cleveland	TN	37312	1007155990-10	2/17/2025	Appt 08:00
Information: Tri-State Warehouse 1048 Urbane Road NE Building #8 Cleveland TN 37312						



ALL EMAILS REGARDING THIS LOAD SHOULD BE SENT TO MARSWRIGLEY@TQL.COM

FOOD GRADE TRAILER REQUIRED

**Note to
Carrier**

Drivers must have signed/stamped in/out times by shipper/receiver to collect detention. Detention pays \$50/hr after 2 hours; max \$400 per 24 hours. Detention will not be paid at first come first serve facilities.

ALL paperwork must be turned in to MarsWrigley@tql.com within 12 hours of delivery or detention request will not be valid.

Carrier Requirements:

- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- Trailers cannot be transloaded unless expressly authorized by TQL in writing or via a recorded TQL phone line.

Seal Requirements

- Seal must be applied by shipper prior to carrier leaving premises
- Driver must confirm that seal number on trailer matches number on BOL
- Contact TQL immediately if load is not sealed, **do not** leave shipper without seal
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer
- If situation arises requiring seal to be broken (e.g. traffic accident), carrier must contact TQL **PRIOR** to breaking seal
- V.V.T.T. Seal verification method prior to leaving the shipper or any approved stop in transit
 - View the seal and locking mechanism
 - Verify Seal Number for Accuracy
 - Tug on the seal to make sure its affixed properly
 - Twist and turn the seal to ensure it does not unscrew
- **Broken seal could result in full truckload rejection and claim**

V

TQL PO# 31060875

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.



BOL#81952634

ORIGINAL-NON NEGOTIABLE
STRAIGHT BILL OF LADING-SHORT FORM

1442642
SHIPMENT#

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM			SHIP TO			ULTIMATE CONSIGNEE				
Name : METRO PARK WAREHOUSE 1043 Address : 6920 EXECUTIVE DRIVE KANSAS CITY MO 64120 US			Name : TRI STATE WAREHOUSE TN Address : 1098 URBANE RD NE CLEVELAND TN 37312 US Sold To Name: MARS CHOCOLATE NORTH AMERICA LLC			Name : Address:				
CARRIER Name: CUSTOMER PICK UP Address: - - MO 99999 US Phone: Trailer: PTLZ244737 SCAC: CPU			Customer PO # 1007155990	Order# 1459942	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect: [] Prepaid: [] 3rd Party: [] CPU: [X]					
			Sched. Ship Date: 02/14/2025	Must Arrive By: 02/14/2025	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and an other lawful charges.					
			Shipping Date: 02/14/2025	Signature of Consignor _____						
Seal Number(S): 322497			Has Been Applied By: _____							
Attention Carrier:										
Quantity Ordered	UoM	Quantity Shipped	Product Number	Product Description	Batch SLED	NMFC	Cubic Feet	Net Weight LB	Tare Weight LB	Gross Weight LB
19.000	TOT	9	1058216 140770	DFA NFDH LH GR A 2200 LB TOTE AFFID MARS	GC10010764 DAY-LOT: 2143243421 12/07/2026	60	0.000	19,800.000	72.000	19,872.000
	TOT	10	1058216 140770	DFA NFDH LH GR A 2200 LB TOTE AFFID MARS	GC10010765 DAY-LOT: 2143243421 12/07/2026	60	0.000	22,000.000	80.000	22,080.000
19.000		19	SUB TOTAL				0	41,800.000	152.000	41,952.000
			PRODUCT WEIGHT SUBTOTAL					41,800.000	152.000	41,952.000
19.000		19	GRAND TOTAL				0.000	41,800.000	152.000	41,952.000

I Morgan
2-17-25

Remit Freight Bills To: Customer Pays Freight		Metro Park Warehouse LLC is an agent for the property and no beneficial interest in the property is accepted or other charges are levied in other charges.	
To the Carrier: Protective Service Required. Maintain temperature at Customer Requirement			
* The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Total Weight : 41,952.000 LB Pallets Out : 0 CHEP : 0	
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.		Received, the property described above in apparent good order, except as noted	
Shipper: [Signature] 2/14/25		Carrier: # of Pieces:	
Per:		Per: Date:	