



## INVOICE

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

**INVOICE DATE:** 02/16/2025  
**INVOICE #:** B77635  
**TERMS:** NET 30  
**DUE DATE:** 03/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/15/2025		9835 Genard Rd, Houston, TX 77041, USA - 1055 US-34, Aurora, NE 68818, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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# 31073828

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Miller	800-580-3101 x54940	MarsPetcare@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 #
smith	dalton	835	H03263

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

**Total: \$1,700.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/41000 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Houston, TX	2/15/2025	FCFS 13:00 to 16:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic bags	

Delivery Location	Date	Time
Aurora, NE	2/17/2025	Appt 05:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6608
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T Q Y L



**Note to  
Carrier**

ALL EMAILS REGARDING THIS LOAD SHOULD BE SENT TO [MARSPETCARE@TQL.COM](mailto:MARSPETCARE@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 [MarsPetcare@tql.com](mailto:MarsPetcare@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](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.

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](mailto: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.





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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/ **Smith Dabic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31073828

**Pickup Dates**  
2/15/25

**Delivery Dates**  
2/17/25

## TQL CONTACT INFO

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

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	dalton

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/41000 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>	6608
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
POLYTEX FIBERS (HOUSTON, TX)	Houston	TX	77041	PM-REL-23381534, PM-REL-23381535, PM-REL-23381536, PM-REL-23381537	2/15/2025	FCFS 13:00 to 16:30								
<div>Information:</div> <div>9835 Genard Rd. Houston, TX 77041</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Plastic bags</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Plastic bags	
Quantity	Unit	Commodity	Notes											
1	Truckload	Plastic bags												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MARS PETCARE	Aurora	NE	68818	1007728991-10, 1007728991-20, 1007728991-30, 1007728991-40	2/17/2025	Appt 05:00
<div>Information:</div> <div>Mars Aurora Plant 1055 West Highway 34 Aurora, NE 68818</div>						

ALL EMAILS REGARDING THIS LOAD SHOULD BE SENT TO MARSPETCARE@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 MarsPetcare@tql.com within 12 hours of delivery or detention request will not be valid.

TQL PO# 31073828

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.



prv786K

CUSTOMER NAME:

CONSIGNEE PICK-UP

SHIP TO:

1055 West Highway 34

Aurora, NE 68018

1055 West Highway 34

Aurora, NE 68018

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CUSTOMER NAME:

CONSIGNEE PICK-UP

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Aurora, NE 68018

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CUSTOMER NAME:

CONSIGNEE PICK-UP

SHIP TO:

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1055 West Highway 34

Aurora, NE 68018



## ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER NAME: CUSTOMER PICK-UP	SCAC: CPU	Shipment Date: 02/14/25	Trailer No:	Seal Number(s): 142055	PO Release: 1007728991
SHIP TO: Chicago U.S. Inc. - Aurora Plant 1055 West Highway 34 Aurora, NE 68818					
THIRD PARTY FREIGHT CHARGES BILL TO:					
FROM SHIPPER: Chicago U.S. Inc. Corp. 9333 Bayshore Dr. Houston, TX 77041		PRO NUMBER:			
SHIP TO:		Freight Charge Terms: COLLECT			
<i>Weight charges are pre-paid and include material, labor, and fuel.</i> Prepaid — Collect <del>Pre</del> 3rd Party — CPU —					
SPECIAL INSTRUCTIONS: Empty Bags: Class 55, Item 20580-11					

## SPECIAL INSTRUCTIONS:

### CUSTOMER ORDER INFORMATION

No Order	Release PO	Line	Item Description	Ttl # Pallets	Bags/Pallet	Gross Weight
1	237756	1007728991	MU1967	1	5,000	828
2	235481	1007728991	MU1941	2	3,000	2,041
3	237258	1007728991	MU1961	1	5,000	827
4	236340	1007728991	MU1982	5	25,000	4,204
				9	41,000	7,899
				BILL OF LADING TOTAL:		

## NON-NEGOTIABLE

[illegible]





PACKING LIST for BOL: 554556

CARRIER NAME: CUSTOMER PICK-UP	SCAC: CPU	Shipment Date: 02/14/25	Trailer No	Seal Number(s): 142055	PO Release: 1007728991
SHIP TO: Mars Petcare US, Inc. - Aurora Plant 1055 West Highway 34 Aurora, NE 68818					
FROM SHIPPER: Polytex Fibers Corp. 9333 Baythorne Dr. Houston, TX 77041					
Freight Charge Terms: COLLECT <i>(Freight charges are pre-paid unless marked otherwise)</i> Prepaid — Collect <input checked="" type="checkbox"/>					

CARRIER INFORMATION

2300-MPC01-0830 5082933 PED Dog 14 LB									
Contract #	Line #	SAP #	Order #	Job #	Pallet #	Manufactured Date	Qty/Pal	Net Wt	Gross Wt
	MU1987	5082933	237756	897598	410011859405	12/05/24	5,000	734	828
2300-MPC01-0890 5086280 Ped Big Dog 50 LB									
Contract #	Line #	SAP #	Order #	Job #	Pallet #	Manufactured Date	Qty/Pal	Net Wt	Gross Wt
	MU1941	5086280	235481	895950	410011233903	09/05/24	3,000	929	1,020
	MU1941	5086280	235481	895950	410011233921	09/05/24	3,000	929	1,020
2300-MPC01-0838 5082576 Ped Small Dog 14 LB									
Contract #	Line #	SAP #	Order #	Job #	Pallet #	Manufactured Date	Qty/Pal	Net Wt	Gross Wt
	MU1981	5082576	237268	897227	410011705306	11/14/24	5,000	734	827
2300-MPC01-0812 5081917 PED Dog 14 LB									
Contract #	Line #	SAP #	Order #	Job #	Pallet #	Manufactured Date	Qty/Pal	Net Wt	Gross Wt
	MU1982	5081917	238340	897970	410012143597	12/31/24	5,000	748	841
	MU1982	5081917	238340	897970	410012143893	12/31/24	5,000	748	841
	MU1982	5081917	238340	897970	410012143930	12/31/24	5,000	748	841
	MU1982	5081917	238340	897970	410012146965	12/31/24	5,000	748	841
	MU1982	5081917	238340	897970	410012146981	12/31/24	5,000	748	841
TOTALS: 9 0 41,000 7,064 7,899									

in time - 8:56 am

out time - 3:56 pm