



## INVOICE

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

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** B81512  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		2225 Philpott Rd, South Boston, VA 24592, USA - 6792 W 700 N, Salt Lake City, UT 84116, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31558441

**Pickup Dates**  
3/14/25

**Delivery Dates**  
3/17/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Tylanda	800-580-3101 x53824	ctylenda@TQL.com	5135538046

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	Gonzalez

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/5460 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>	44702
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRESTO PRODUCTS (SOUTH BOSTON,VA)	South Boston	VA	24592	500000488320 **STRICT DONT BE LATE - can check in early**	3/14/2025	Appt 12:30

### Information:

2225 Philpott Rd.  
SOUTH BOSTON, VA 24592

From Danville, VA, take US-58 East (South Boston Hwy) toward South Boston. Road eventually becomes Philpott Rd. Facility is on Philpott Rd. about 27 miles after first getting onto S. Boston Rd. End at 2225 Philpott Rd., South Boston, VA 24592.

ALL CARRIERS NEED TO CHECK IN AT THE SHIPPING WINDOW - Before dropping or picking up their trailers. WHEN PICKING UP – All drivers must reference the 500000 BOL number at the shipping window when checking into the main building \*ALL DRIVERS MUST HAVE A VALID DRIVERS LICENSE WHEN CHECKING IN\*

WHEN DROPPING OFF RETURN TRAILERS – All carriers need to check in their empty trailers WHEN dropping them off. Empty trailers are to be checked in at the shipping window at the main building.

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Domestic kitchen supplies	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MCLANE GLOBAL (SALT LAKE CITY, UT)	Salt Lake City	UT	84116	5502210946	3/17/2025	Appt 12:00
<div>Information:</div> <div>McLane Global Logistics 6792 W 700 North, Suite #6, Salt Lake City, Utah 84116 385.526.3630</div>						

### Note to Carrier

**\*\*MUST ACCEPT TRACKING\*\***

Detention: \$30 after 3hr- Cap/Layover: \$250

**\*53' SWING DOOR DRY VAN ONLY\* must be clean, dry, food grade**

**\*BOL/LUMPER RECEIPTS MUST BE SENT WITHIN 3 DAYS OF DELIVERY. LATE ENTRY CAN RESULT IN NON-PAYMENT OF REIMBURSEMENT\***

**\*\*\$1500 deduction for delivering Walmart deliveries before scheduled date\*\***

### Carrier Requirements:

- Carrier is required to provide TQL with the name on the side of the trailer prior to dispatching.
- Trailers from competing retailers (Amazon, Target, Dollar General, Costco, etc.) will be rejected on arrival at all Walmart and Sam's Club facilities.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 31558441

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.





TQL RATE CONFIRMATION FOR PO# 31558441

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
Christopher Tylanda	800-580-3101 x53824	ctylenda@TQL.com	5135538046

## 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	Gonzalez	607	251825

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,700.00	Line Haul	Flat	1.0000	\$3,700.00

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

Total: \$3,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/5460 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
South Boston, VA	3/14/2025	Appt 12:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic kitchen supplies	

Delivery Location	Date	Time
Salt Lake City, UT	3/17/2025	Appt 12:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44702
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T Q Y L



**Note to  
Carrier**

**\*\*MUST ACCEPT TRACKING\*\***

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**\*\*\$1500 deduction for delivering Walmart deliveries before scheduled date\*\***



☐ 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.



**Carrier Requirements:**

- Carrier is required to provide TQL with the name on the side of the trailer prior to dispatching.
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TQL PO# 31558441

\_\_\_\_\_  
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**





# Shipping Manifest

Manifest / Delivery No: 890149381  
Order number : 5502210946 Cust PO Number :

Page: 1 of 1  
Print Date:  
03/14/2025

Ship From  
PRESTO - SOUTH BOSTON  
2225 PHILPOTT ROAD  
SOUTH BOSTON VA 24592  
UNITED STATES OF AMERICA

BOL# 500000488320 Ship Dt 03/14/2025  
Seal# 52001  
Trip 00488320  
Terms FOB Origin/Frt Ppd & Allow  
Carrier TOTAL QUALITY LOGISTI  
Vehicle Type 53HC  
Vehicle# PTLZ244745  
Carrier Track#

Ship To  
PRESTO - MCLANE SLC  
6792 W 700 NORTH SUITE#6  
SALT LAKE CITY UT 84116  
UNITED STATES OF AMERICA

Line	Catalog Code	Description	Qty Order	Qty Ship
000001	C003507S0007	GRTV RSB CGO 115 4/300 C/P# UPC: 10078742069989	CS	5130 CS
000002	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALLET) C/P# UPC:	EA	57 EA
Totals				
Qty Ship	UOM	Tot Net Wt	Gross Weight	Pallets
5187	CS	31,328.967	42,465.000	58



*Custr*

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIER

Copy 2  
PACKING LIST

Copy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

MB#  
**500000488320**

SB#  
**010000488320**

05

C/O Reynolds Consumer Products Inc  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 1



SHIP TO NO. 9555	PLANT # 6126	DEL. NOTE# 890149381	DATE ORDERED 03/14/2025	CUSTOMER P.O.#	DATE ENTERED 03/14/2025	DATE RECEIVED 03/12/2025
CARRIER TOTAL QUALITY LOGISTICS			SCAC TQYL	BLDG 100	ORDER# 5502210946	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
SOLD TO: PRESTO - MCLANE SLC 6792 W 700 NORTH SUITE#6 SALT LAKE CITY UT 84116				SHIP TO: PRESTO - MCLANE SLC 6792 W 700 NORTH SUITE#6 SALT LAKE CITY UT 84116		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
5,130	CS	C003507S0007	GRTV RSB CGO 115 4/300	38,475.00	2,909	022
57	EA	CHEP4048BLCK	UPC 10078742069989 CHEP PALLET - BLOCK style (BLUE PALL UPC	3,990.00	0	50
			<b>Delivery # 890149381</b> Del-Appr : 03/17/2025 12:00:00 Tel.No. : 281-210-3295			
			<u>SPECIAL INSTRUCTIONS:</u>			
		UNITS LBS	CUBIC FT KILOS			
SUB-TOTALS		5,130 38,475	2,909 17,452			
PALLETS		57 3,990	0 1,810			
TOTALS		5,130 42,465.00	2,909 19,262			
<b>** FREIGHT CLASS SUMMARY **</b>						
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS		
022	92.5	20480-2	5,130	38,475.00		
50	85	150390-9	57	3,990.00		

\*\*TOTAL QUALITY LOGISTICS PLEASE REFERENCE 500000488320 FOR BILL PAYMENT\*\*

TRAILER #  
PTLZ244745

SEAL NO.  
52001

Permanent Post Office Address of Shipper:

PRESTO - SOUTH BOSTON  
2225 PHILPOTT ROAD  
SOUTH BOSTON, VA 24592  
BUSINESS HOURS:  
AFTER HOURS:

*Nedumc 3/17*

SL+C ☐  
CL+C ☐

DATE SHIPPED  
03/14/2025

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver