



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: B81947
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1106 Dell Ave, Walla Walla, WA 99362, USA - 426 Logistics Dr, Cheyenne, WY 82009, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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# 31559294

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
Zev Halikman	800-580-3101 x58838	teamhalikman@tql.com	5137282835

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 #
john	robert	854	w94943

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,850.00	Line Haul	Flat	1.0000	\$1,850.00

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

Total: \$1,850.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			23 pallets/1150 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Walla Walla, WA	3/17/2025	Appt 15:00 Note:621675

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	23	Pallets	Tea drinks	

Delivery Location	Date	Time
Cheyenne, WY	3/19/2025	Appt 04:10 Note:5537522750

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44850
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T Q Y L



**Note to
Carrier**

IF HAULING SHIPMENT IN BELOW FREEZING TEMPERATURE, CARRIER MUST RUN REEFER TO PROTECT THE SHIPMENT FROM FREEZING || All paperwork must be signed/stamped by both shipper/receiver and turned in within 24 hours of delivery. Carrier must turn in every piece of paperwork received at both shipper and receiver. If paperwork is not received in full with the appropriate signatures/stamps, payment will not be released.

TONU - \$100

Layover - \$125

Redelivery - \$100

GPS TRACKING REQUIRED / LATE FEES APPLY FOR MISSED APTS



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
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. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up.
- Trailer must be locked and sealed prior to leaving the shipper.
- 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.
- 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# 31559294

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/ **John Djordjevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31559294

Pickup Dates
3/17/25

Delivery Dates
3/19/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Zev Halikman	800-580-3101 x58838	teamhalikman@tql.com	5137282835

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	robert

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		23 pallets/1150 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44850
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WALLA WALLA FNDRY (WALLA WALLA, WA)	Walla Walla	WA	99362	8651482 / 53379275	3/17/2025	Appt 15:00 Note:621675
Information: 1106 Dell Ave Walla Walla, WA 99362 Docks are located off 13th street on the East side of the building. Please enter docks via 13th Street.						
Commodities:						
Quantity	Unit	Commodity	Notes			
23	Pallets	Tea drinks				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WAL-MART DC 7077	Cheyenne	WY	82009	32255084	3/19/2025	Appt 04:10 Note:5537522750
Information: 426 Logistics Dr Cheyenne WY 82009						



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TQL PO# 31559294

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DELIVERY CONFIRMATION REPORT

Report Date 03/19/2025

User ID s0107vg

Delivery # 32255084

Trailer # 94943

Carrier Code BAWB

Seal # 0009647

Arrival Date 03/19/2025 03:44:06

Receiving Start Time 03/19/2025 04:48:54

Receiving Stop Time 03/19/2025 04:55:06

Driver Unload NO

Temperature

Nose :

Middle :

Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5537522750	0	ARIZONA BEV ERAGES USA LLC		20	1,150	1,150	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5537522750	1	9543779	00613008720858 AZ ARNPALM 1GAL	VNPK	350	350	350	0	0	0	-	0	-	0
5537522750	2	9580580	00613008719791 AZ TEA SWT 1GAL	VNPK	350	350	350	0	0	0	-	0	-	0
5537522750	3	551140556	00613008735135 AZ LEMON TEA GALLON	VNPK	150	150	150	0	0	0	-	0	-	0
5537522750	4	553340497	00613008740412 AZ WATERMELON 1G	VNPK	200	200	200	0	0	0	-	0	-	0
5537522750	5	554217132	00613008719845 AZ KIMI STRAWBERRY 1G	VNPK	100	100	100	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Generated at : 03/19/2025 05:48:46

Date: 03/17/2025 15:14:46

BILL OF LADING

Page 1 of 1

Name: **SHIP FROM**
 Address: Refresco Beverages US Inc.
 Walla Walla Off-Site
 1106 Dell Ave
 Walla Walla WA 99362
 SID#: 2764 FOB: ☐

Bill of Lading Number:



85594826

Shipment No: 53379275

Name: **SHIP TO**
 Address: WALMART 7077
 426 LOGISTICS DR
 CHEYENNE WY 82007
 USA
 CID#: 20006802 FOB: ☐
 Attention:

CARRIER NAME: TOTAL QUALITY LOGIST
 Trailer Number: W94943
 Seal Number(s): 0009647

SCAC: TQYL
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: TOTAL QUALITY LOGISTICS INC
 Address: 4289 IVY POINTE BLVD
 CINCINNATI OH 45245
 USA

Delivery Date: 03/18/2025

Coman Customer PO:

Freight Charge Terms: (freight charges are
 unless marked otherwise) prepaid

Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS:
 Alternate PO# / Freight Order Number: 5537522750

Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

CHEP: PECO:

Brownboard:

AIR BAGS VOID FILLERS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/ Y N	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8651482		44850	Y N		2764	DEUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL							
		44850					

** Weights are shown in LB

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
23	PL	1,150	PL	44850		Beverages-Full goods	72160	60
23		1150		44850		GRAND TOTAL		

COD Amount: \$

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Original items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 03/17/2025

SHIPMENT PACK LIST

Page 1 of 1

Shipper Name and Address:

Name: Refresco Beverages US Inc.
Address: Walla Walla Off-Site
1106 Dell Ave
Walla Walla WA 99362
SID#: 2764

Shipment No: 53379275

Purchase Order No: 8651482

Invoice No:

Ship Date: 03/17/2025

BOL#: 85594826

Carrier: TOTAL QUALITY LOGIST

Consignee Name and Address:

Name: WALMART 7077
Address: 426 LOGISTICS DR
CHEYENNE WY 82007
USA
CID#: 20006802

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	QUANTITY
F0130087197901	AZT 3.78L/128oz-4 Swt Tea 4071 50	0003591712	02/19/2027	02/19/2025	1004071	13650	350 CA
F0130087198403	AZT 3.78L/128oz-4 KiwiStraw 4073 V2 50	0003591713	02/21/2027	02/21/2025	1004073	3900	100 CA
F0130087208501	AZT 3.78L/128oz-4 AP HlFBlkt 4095 50	0003615910	02/20/2027	02/20/2025	1004095	13650	350 CA
F0130087218400	AZT 3.78L/128oz-4 Lemon Tea 4060 50	0003591708	02/20/2027	02/20/2025	1004060	5850	150 CA
F0130087404104	AZT 3.78L/128oz-4 Wtrmln 4024 V4 50	0003615905	02/21/2027	02/21/2025	1004024	7800	200 CA
PA104	Pallet-Wood-40x48 Grade A New-AZT						23 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.

Trailer Control Record

DC#: 7077

TCR: ccea2957-e726-467a-a4bc-b5648a5f1b55

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94943	BAWB	32255084	03/19/2025 04:10	03/19/2025 03:44:06

Arrival Information		
Inbound Seal #: 0009647	Sealed at Gate: N	Intact: Y
AP Associate: elswann	Current Seal #: 0009647	Load ID#: 223599470
Comments:		

Delivery	Total: 1150
Cases:	

Receiving Dock		
Door #: 205	Assigned by: s0t07vg	Closed by: s0t07vg
Unloader: s0t07vg	Unload Start Time: 03/19/2025 04:48:54	Unload End Time: 03/19/2025 04:55:06
Driver Arrival at Window: 03/19/2025 04:06	Paperwork Available at Window: 03/19/2025 05:48	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 854		Description:	

Seal Information		Receiving Office
Seal Number: 0009647	Sealed By: elswann	Trailer Resealed By: elswann

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



Equip ID: 94943
Equip Arrival: 03/19/25 03:44
Carrier: BAWB
Seal: 0009647
Reseal:
Door/Zone: 7077 205
Del Date: 03/19/25 04:10

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SCGR
Type: 53DRY

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: R. Shy



Delivery: 32255084

DC: 7077