



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: R81830
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		Nampa, ID - Sparta, WI			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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# 31585895

Pickup Dates
3/17/25

Delivery Dates
3/20/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	phil	Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		24 pallets/24 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44200
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
SORRENTO - NAMPA WHEY WAREHOUSE	Nampa	ID	83687	604261 // 5018529 // RESID#85728468 1	3/17/2025	Appt 14:00								
<div>Information:</div> <div>16140 NORCO WAY NAMPA ID 83687</div> <div>208-463-6660 Tony</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Dry Grocery Food</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Dry Grocery Food	
Quantity	Unit	Commodity	Notes											
1	Truckload	Dry Grocery Food												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CENTURY FOODS C/O MARTIAN 2 (SPARTA, WI)	Sparta	WI	54656	5018529	3/20/2025	Appt 10:00
Information: Century Foods c/o Martin 2 1900 Riley Rd. Sparta, WI 54656						

Note to Carrier

Driver must possess a US driver's license. Failure to comply may result in rejection from shipper and denial of TONU.
DO NOT DISPATCH UNTIL TRACKING IS ACCEPTED!

Carrier Requirements:

- Carrier must get EVERY page signed/stamped by the receiver prior to departure (excluding Costco deliveries)
- Each drop may have more than one PO# being delivered, you must confirm all POs have been unloaded.
- In the event of a rejection, shortage, or overage, TQL must be notified before leaving facility.
- If shipper applies a seal, only the receiver should break it.
- For multi-drop loads, driver must provide and re-apply seal after each delivery. Must document new seal number on BOL. Failure to do so could cause rejections & disqualification of any accessorials charged.
- Driver must provide any extra seals after first drop.
- Carrier must send POD and lumper receipts within 4 business days of delivery. Shipments without or with invalid/non-compliant POD requirements are subject to claim as well as non-payment of freight invoices.
- Carrier is required to submit POD and all lumper receipts with their initial invoice to cinvoices@tql.com.
- 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.
- Drivers MUST report any Overages, Shortages, Damages, and Rejections (OSDR) when the occurrence occurs while still on-site at the delivery location. Failure to report OSDR immediately will result in forfeiture of ALL Accessorials in relation to the OSDR not reported.
- Carrier must send in a copy of the BOL to TQL before leaving the shipper to confirm all product has been loaded.
- Must accept tracking before receiving dispatch info. Detention will not be reviewed unless tracking was accepted. \$150 deduction if tracker is turned off during transit.
- All drivers arriving to pick up or deliver any loads must wear a mask. Additional social distancing



requirements may be in place at the time of arrival. TQL must be notified immediately if the driver does not have a mask. Bandanas are approved as a mask if they are properly secured.

- Driver must have Comcheks upon arrival at the shipper. This is a requirement for this shipment.
- Driver required to secure load with straps or load locks with loaded. Hormel requires all carriers be able to scale at least 44,500 lbs regardless of weight on confirmation. Trailer must be good condition, no holes, dry & odor free.
- If loaded over 40,000 lbs and concerned about legal weight, must scale as soon as driver is loaded.
- Walmart specific loads - Walmart will not accept the use of side air chute trailers and will only accept central air chute trailers. Carriers unable to comply with this requirement will be subject to rejection and potential fees associated with consequential damages.
- **FOR REEFER LOADS: Drivers are required to arrive at pickup with at least three quarters of a tank of fuel in their reefer in order to be loaded. Drivers failing to abide by this policy may be turned away and asked to fuel prior to loading.**

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 or disabled tracking while in transit.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to TQLHRLdetention@tql.com within 48 hours of delivery to be reviewed for detention.
- Please allow 7-10business days for review. We work to get situations resolved sooner than that and appreciate your patience.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times must be signed by the facility as well as matching TQLs tracking to be accepted.

DETENTION WITH POWER / UNPLANNED LAYOVER

- Initial Free period

- The first three hours of detention are free at both the origin and destination points.
- Detention charges will start after the initial 3-hour free period.
- Tracking must be accepted and maintained for the duration of the load for detention/layover requests to be considered.

- Origin Point Detention

- At the origin point, the initial two hours are determined based on the estimated gate or appointment time.
- Detention charges at the origin point are applicable only if the carrier or drop trailer arrives prior to or at the scheduled appointment as verified by TQL Tracking/P44/MacroPoint data.

- Destination Point Detention

- At the destination point, the initial three hours are determined based on the appointment



time.

- Detention charges at the destination point are applicable only if the carrier arrives prior to or at the scheduled appointment time as verified by TQL Tracking/P44/MacroPoint data.
- If a rescheduled appointment is needed due to non-carrier failure detention rules would apply for the newly scheduled appointment.

- Detention Rate

- The detention clock resets every 24 hours after the scheduled appointment time.
- Additional detention time beyond the initial free 3 hours in each 24-hour period will be charged at a rate of \$30 per hour, calculated in 15-minute intervals. Carrier will need to round to the nearest 15-minute interval in reverse.
- The maximum charge for any 24-hour period is \$150 (3 free hrs. + 5 hours at \$30 per hour).
- No further detention charges apply once the maximum of \$150 is reached within a specific 24-hour period.
- The initial 24-hour period begins immediately after the appointment time, subsequent 24-hour periods are determined using the original appointment hour.

- Verification of Detention Time

- Verifiable documentation (email/screenshot) of appointment times, including the arrival and departure times, must be provided for all detention payments.
- This information must be communicated to TQLHRLDetention@tql.com by EOD of the second business day after delivery.
- Please allow 7-10 business days for customer review. Most instances will be resolved sooner, but certain instances require deeper review.

- Exclusion

- Detention charges are not applicable for shipments where the carrier is late compared to the scheduled pickup or delivery date and time.
- Detention charges are not applicable for any rescheduled appointments due to carrier failure.

Detention Payment Schedule:

- Detention is paid at 3 hours free, \$30 / hour until layover cap at \$150, in which detention rolls into layover.
- After 24-hour period, detention clock resets and hourly rate re-applies.
- TONU is \$150.
- No detention will be paid to carriers to and from the nearest scale in the event they have exceeded legal weight limits.

OSD Handling Requirements

- In the event of overages, shortages, and damages, carrier agrees to await disposition from TQL; TQL is required to wait for customer disposition and will convey resolution as soon as possible
- In the meantime, carrier is to document in/out times and will be compensated for detention, layover, stop charges, and reconsignment as applicable.



- Carrier may be requested to:
 - Re-deliver product to shipper
 - Re-deliver product to nearby dray site
 - Re-deliver product to receiver
 - Donate Product
 - Dispose of Product
- TQL does not have any choice in the matter of how this resolution is handled – in the event of delays, please be patient and be sure to document everything.

OSD Payment Schedule

- Layover: \$150/day
- Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)
- Stop Charge: \$50

TQL PO# 31585895

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# 31585895

FIND YOUR NEXT LOAD BY VISITING
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
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
phil	eduardo	706	W97039

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1.0000	\$2,700.00

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

Total: \$2,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			24 pallets/24 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Nampa, ID	3/17/2025	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Sparta, WI	3/20/2025	Appt 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44200
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Note to Carrier

Driver must possess a US driver's license. Failure to comply may result in rejection from shipper and denial of TONU.
DO NOT DISPATCH UNTIL TRACKING IS ACCEPTED!



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:

- Carrier must get EVERY page signed/stamped by the receiver prior to departure (excluding Costco deliveries)
- Each drop may have more than one PO# being delivered, you must confirm all POs have been unloaded.
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- Carrier must send in a copy of the BOL to TQL before leaving the shipper to confirm all product has been loaded.
- Must accept tracking before receiving dispatch info. Detention will not be reviewed unless tracking was accepted. \$150 deduction if tracker is turned off during transit.
- All drivers arriving to pick up or deliver any loads must wear a mask. Additional social distancing requirements may be in place at the time of arrival. TQL must be notified immediately if the driver does not have a mask. Bandanas are approved as a mask if they are properly secured.
- Driver must have Comcheks upon arrival at the shipper. This is a requirement for this shipment.
- Driver required to secure load with straps or load locks with loaded. Hormel requires all carriers be able to scale at least 44,500 lbs regardless of weight on confirmation. Trailer must be good condition, no holes, dry & odor free.
- If loaded over 40,000 lbs and concerned about legal weight, must scale as soon as driver is loaded.
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- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times must be signed by the facility as well as matching TQLs tracking to be accepted.

DETENTION WITH POWER / UNPLANNED LAYOVER

- Initial Free period

- The first three hours of detention are free at both the origin and destination points.
- Detention charges will start after the initial 3-hour free period.
- Tracking must be accepted and maintained for the duration of the load for detention/layover requests to be considered.

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- At the origin point, the initial two hours are determined based on the estimated gate or appointment time.
- Detention charges at the origin point are applicable only if the carrier or drop trailer arrives prior to or at the scheduled appointment as verified by TQL Tracking/P44/MacroPoint data.



- Destination Point Detention

- At the destination point, the initial three hours are determined based on the appointment time.
- Detention charges at the destination point are applicable only if the carrier arrives prior to or at the scheduled appointment time as verified by TQL Tracking/P44/MacroPoint data.
- If a rescheduled appointment is needed due to non-carrier failure detention rules would apply for the newly scheduled appointment.

- Detention Rate

- The detention clock resets every 24 hours after the scheduled appointment time.
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- Verification of Detention Time

- Verifiable documentation (email/screenshot) of appointment times, including the arrival and departure times, must be provided for all detention payments.
- This information must be communicated to TQLHRLDetention@tql.com by EOD of the second business day after delivery.
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OSD Handling Requirements

- In the event of overages, shortages, and damages, carrier agrees to await disposition from TQL; TQL is required to wait for customer disposition and will convey resolution as soon as possible
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- Carrier may be requested to:
 - Re-deliver product to shipper
 - Re-deliver product to nearby dray site
 - Re-deliver product to receiver
 - Donate Product
 - Dispose of Product
- TQL does not have any choice in the matter of how this resolution is handled – in the event of delays, please be patient and be sure to document everything.

OSD Payment Schedule

- Layover: \$150/day
- Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)
- Stop Charge: \$50



TQL PO# 31585895

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/ **Phil Vukovic**



CARRIER COPY
 NAMPA WHEY WAREHOUSE
 16140 NORCO WAY
 NAMPA, ID 83437



BILL OF LADING
NON NEGOTIABLE

PAGE 2 OF 2
 SHIPMENT # 0003086252
 ORDER NUMBER 3473189
 ORDER DATE 7/22/24
 DATE PRINTED 3/17/25
 TIME PRINTED 11:49:17

ACTUAL DETAIL		CUSTOMER P.O.#		TERMS	PICK-UP/DELIVERY	SHIP VIA	DELIVERY DATE & APPT.
5018529		NET 30 DAYS		PICK UP ORDER	0003086252	3/17/25	0:00
SCAC CODE	FREIGHT CARRIER			BROKERED FREIGHT CARRIER			
TQYL	Total Quality Logistics			tql - Royal 3			
TRAILER #/LOAD #	REQUIRED TEMP.	DELIVERY TIMES & MESSAGE		CREDIT MESSAGE / SPECIAL INSTRUCTIONS			
HT367112				SHIPPER LOAD/DRIVER COUNT			

SOLD TO: CUST. NO. 16 00016690 CENTURY FOODS PO BOX 900 AUSTIN MN 55912-0900 United States	SHIP TO: CUST. NO. 00109285 CENTURY FOOD INTERNATIONAL 400 CENTURY COURT SPARTA, WI 54656	TEL: 608-269-1900
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ITEM #	DESCRIPTION	QTY ORDERED	LOT NUMBER	QTY SHIPPED	U/M	WEIGHT SHIPPED SUBJECT TO CORRECTION
	Total Net Weight Shipped:					42,742.40

SUPPLIER'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
				951.00	969.00	43,415.00

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED ON THE BILL OF LADING (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES (UNKNOWN), CONSIGNED AND DESTINED AS INDICATED ABOVE, WHICH CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS BILL OF LADING AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THIS BILL OF LADING) AGREES TO CARRY TO ITS PLACE OF DELIVERY OR DESTINATION, IS RECEIVED, SUBJECT TO THE COMMON CARRIER RATE AGREEMENT OR THE CONTRACT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

IF THE SHIPMENT MOVES BETWEEN TWO POINTS BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPERS WEIGHT.

CUSTOMER RECEIVING SIGNATURE	DATE
DRIVERS SIGNATURE	DATE

CARRIER COPY

NAMPA WHEY WAREHOUSE

16140 NORCO WAY

NAMPA, ID 83647

BILL OF LADING
NON NEGOTIABLE

PAGE 1 OF 2

SHIPMENT #	0003086252
ORDER NUMBER	3473189
ORDER DATE	7/22/24
DATE PRINTED	3/17/25
TIME PRINTED	11:49:17

ACTUAL DETAIL		CUSTOMER P.O.#		TERMS	PICK-UP/DELIVERY	SHIP VIA	DELIVERY DATE & APPT.
5018529		NET 30 DAYS		PICK UP ORDER	0003086252	3/17/25	0.00
SCAC CODE	FREIGHT CARRIER		BROKERED FREIGHT CARRIER				
TQYL	Total Quality Logistics		tql - Royal 3				
TRAILER #/LOAD #	REQUIRED TEMP	DELIVERY TIMES & MESSAGE		CREDIT MESSAGE / SPECIAL INSTRUCTIONS			
HT367112				SHIPPER LOAD/DRIVER COUNT			
SOLD TO: CUST. NO. 16 00016690 CENTURY FOODS PO BOX 900 AUSTIN MN 55912-0900 United States				SHIP TO: CUST. NO. 00109265 CENTURY FOOD INTERNATIONAL 400 CENTURY COURT SPARTA, WI 54656		TEL: 608-269-1900	

ITEM #	DESCRIPTION	QTY ORDERED	LOT NUMBER	QTY SHIPPED	U/M	WEIGHT SHIPPED SUBJECT TO CORRECTION
	COA MUST RIDE WITH DRIVER OR \$200 FEE WILL CHARGED MUST SHIP ON HEAT TREATED PALLETS AND SLIP SHEET MUST BE USED FAX COC - 608.269.8000 ATTN JANEL & ALEX					
0159040	GMA PALLETS	1.00		19.00	EA	855.00
1790010	20KG WPC	950.00	NMAR0425	100.00	BG	4,409.20
			NMAR0425	250.00	BG	11,023.00
			NMAR0325	600.00	BG	26,455.20
	Total Quantity Shipped: 1790010			950.00	BG	41,887.40
	Seal Code: 01026925 MG					

SUPPLIER CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
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THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED ON THE BILL OF LADING (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), CONSIGNED AND DESTINED AS INDICATED ABOVE, WHICH CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS BILL OF LADING AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THIS BILL OF LADING) AGREES TO CARRY TO ITS PLACE OF DELIVERY OR DESTINATION, IS RECEIVED, SUBJECT TO THE COMMON CARRIER RATE AGREEMENT OR THE CONTRACT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

IF THE SHIPMENT MOVES BETWEEN TWO POINTS BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT.

CUSTOMER RECEIVING SIGNATURE <i>Senor motor & Mr Recvd Shids</i>	DATE 3-19-25
DRIVER'S SIGNATURE	DATE