



# INVOICE

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

**INVOICE DATE:** 04/01/2025  
**INVOICE #:** B84193  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 03/31/2025 |                  | 7824 N Leadbetter Rd, Portland, OR 97203, USA - 2009 Smeed Pkwy, Caldwell, ID 83605, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$1,000.00 | \$1,000.00 |

| TOTAL      |
|------------|
| \$1,000.00 |

**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# 31509879

Pickup Dates  
3/31/25

Delivery Dates  
4/1/25

## TQL CONTACT INFO

| Name          | Phone               | Email           | Fax        |
|---------------|---------------------|-----------------|------------|
| Peyton Palmer | 800-580-3101 x43600 | PPalmer@TQL.com | 5136884900 |

## CARRIER CONTACT

| Name     | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | john       | osmar  |

## LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count   | Hazmat        | Load Requirements |
|------|--------------|--------------|-------------|---------------------|---------------|-------------------|
| FTL  | Van          | 53 ft        |             | 0 pallets/850 cases | Non-Hazardous |                   |

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 43000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

## PICKUPS

| Shed                                  | City     | State | Zip   | PU#        | Date      | Time                                   |
|---------------------------------------|----------|-------|-------|------------|-----------|--|
| BRIDGETOWN TRUCKING<br>(PORTLAND, OR) | Portland | OR    | 97203 | 3028776521 | 3/31/2025 | Appt 15:00 Note:APPT CONF#<br>25529326 |

### Information:

Bridgetown Trucking  
7824 N Leadbetter Rd  
Portland, OR 97203

NO WOOD WALLS IN TRAILER, WOOD FLOORS OK. MUST HAVE CLEAN PLATED METAL WALLS

### Commodities:

| Quantity | Unit      | Commodity  | Notes |
|----------|-----------|------------|-------|
| 1        | Truckload | Corn Flour |       |



## DROPS

| Consignee  | City     | State | Zip   | Delivery PO   | Date     | Time                         |
|--|----------|-------|-------|---------------|----------|------------------------------|
| FRESCA MEXICAN FOODS<br>(CALDWELL, ID)   | Caldwell | ID    | 83605 | 2025-00-49244 | 4/1/2025 | Appt 10:00<br>Note:APPT CONF |
| <div>Information:</div> <p>Fresca Mexican Foods<br/>2009 Smeed Parkway<br/>Caldwell, ID 83605<br/>**DRIVER MUST PRE COOL TO -10 OR THE TRUCK WILL BE SENT AWAY**</p> <p>**\$150 late fee starting after 30 minutes of pick up appointment**</p> <p>208-376-6922 x108<br/>TDL Kingston ON - *** ALL DRIVERS REQUIRE HIGH VISIBILITY VEST AND SAFETY<br/>FOOTWEAR WHEN ON PREMISES ***</p> |          |       |       |               |          |                              |

### Note to Carrier

**\*\*USDA LOADS - LATE FEES UP TO \$10,000\*\***

**TRAILERS \$350 LATE FEE PER DAY IF NOT RETURNED BY DUE DATE. DO NOT BREAK SEAL, DO NOT LEAVE TRAILER UNATTENDED. REEFER MUST RUN AT TEMP -10 CONTINUOUS. DRY FREIGHT ON THE WAY BACK ONLY**

**MUST HAVE 4 LOADS LOCKS AND STRAPS TO SECURE THE LOAD. DRIVER IS RESPONSIBLE FOR SECURING THE LOAD**

**LATE FEES WILL APPLY IF LATE TO PU AND DEL**

**CLEAN FOOD GRADE ODOR FREE PLATED TRAILER. TRACKING. MUST SEND PIC OF INSIDE TRAILER B4 DISPATCH**

### Carrier Requirements:

- Driver must pre-cool trailer to temperature advised by TQL prior arrival at the shipper
- If reefer arrives to shipper and is not precooled, trailer will be rejected at shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper
- Trailer must have an air chute that is in good repair with no tears or holes. An air chute "equivalent" or "efficiency" trailers without an air chute are not acceptable.
- Reefer unit must be able to obtain a reefer download upon request.

TQL PO# 31509879

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# 31509879

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        |
|---------------|---------------------|-----------------|------------|
| Peyton Palmer | 800-580-3101 x43600 | PPalmer@TQL.com | 5136884900 |

### 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       | osmar  |         |           |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,000.00 | Line Haul | Flat | 1.0000   | \$1,000.00 |

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

**Total: \$1,000.00 USD**

| Mode                      | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count   | Hazmat        | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|---------------------|---------------|-------------------|
| FTL                       | Van          | 53 ft        |             |             | 0 pallets/850 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |             |                     | LxWxH         |                   |

| Pick-up Location | Date      | Time                                |
|------------------|-----------|-------------------------------------|
| Portland, OR     | 3/31/2025 | Appt 15:00 Note:APPT CONF# 25529326 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity  | Notes |
|-----------|----------|-----------|------------|-------|
| 1         | 1        | Truckload | Corn Flour |       |

| Delivery Location | Date     | Time                      |
|-------------------|----------|---------------------------|
| Caldwell, ID      | 4/1/2025 | Appt 10:00 Note:APPT CONF |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 43000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to  
Carrier**

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**LATE FEES WILL APPLY IF LATE TO PU AND DEL**

**CLEAN FOOD GRADE ODOR FREE PLATED TRAILER. TRACKING. MUST SEND PIC OF INSIDE TRAILER B4 DISPATCH**



☐ 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. 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](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:

- Driver must pre-cool trailer to temperature advised by TQL prior arrival at the shipper
- If reefer arrives to shipper and is not precooled, trailer will be rejected at shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper
- Trailer must have an air chute that is in good repair with no tears or holes. An air chute "equivalent" or "efficiency" trailers without an air chute are not acceptable.
- Reefer unit must be able to obtain a reefer download upon request.

TQL PO# 31509879

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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/ **John Djordjevic**






Date: 3/28/2025

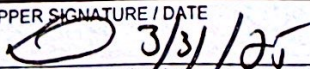
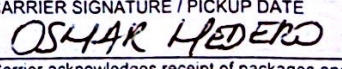
## BILL OF LADING

Page # 1 of 1

| SHIP FROM                           |  | Bill of Lading #:  |
|-------------------------------------|--|--|
| Name:                               | Bunge North America c/o Bridgetown Enterprises | 00000000000011051<br> |
| Address:                            | 7824 N Leadbetter Rd                           |  |
| City/State/Zip:                     | Portland, OR 97203                             |  |
| Vendor #:                           |  |  |
| SID #:                              | FOB:   | Carrier Name:  |
| SHIP TO                             |  | Trailer #:   |
| Name:                               | Fresca Mexican Foods                           | Seal #:  |
| Address:                            | 2009 Smeed Parkway                             |  |
| City/State/Zip:                     | Caldwell, ID 83605                             |  |
| Phone:                              |  | SCAC:  |
| CID #:                              | FOB:   | Pronumber:   |
| THIRD PARTY FREIGHT CHARGES BILL TO |  |  |
| Name:                               |  |  |
| Address:                            |  |  |
| City/State/Zip:                     |  |  |
| Phone:                              |  |  |
| SPECIAL INSTRUCTIONS                |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)                              |
|                                     |  | Prepaid: Collect: 3rd Party:   |

| CUSTOMER ORDER INFORMATION  |        |        |                    |                                |
|-----------------------------|--------|--------|--------------------|--------------------------------|
| CUSTOMER ORDER NUMBER       | # PKGS | WEIGHT | PALLET<br>Yes / No | ADDITIONAL SHIPPER INFORMATION |
| REF#: 3028776521 PO#: 49244 | 21     |        |                    |                                |
| GRAND TOTAL                 | 21     |        |                    |                                |

| CARRIER INFORMATION |        |         |      |             |             |  |   |  |          |       |
|---------------------|--------|---------|------|-------------|-------------|--|---|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      |             |             |  |   |  | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE | WEIGHT      | H.M.<br>(X) | COMMODITY DESCRIPTION  |   |  | NMFC     | CLASS |
|                     |        |         |      |             |             | 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. See Section 2(e) of NMFC Item 350 |   |  |          |       |
| 4                   | Pallet | 4       | Each |             |             | 5024143  | NGMO Chip White 2000lb Lot#: M4A15MAR25 |  |          |       |
| 17                  | Pallet | 17      | Each |             |             | 5024143  | NGMO Chip White 2000lb Lot#: M4B14MAR25 |  |          |       |
| 21                  |        | 21      |      | GRAND TOTAL |             |  |   |  |          |       |

|   |  |   |   |
|---|--|---|---|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."  |  | COD Amount: \$  |   |
|   |  | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>                               |   |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  |  |   |   |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.                  |  |   |   |
| SHIPPER SIGNATURE / DATE<br><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/ pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE<br><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted. |