



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: B84307
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		828 Bistline Dr, West Columbia, SC 29172, USA - 970 US-9, Schodack Landing, NY 12156, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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# 31643411

Pickup Dates
4/1/25

Delivery Dates
4/2/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Richard Lenihan	800-580-3101 x52877	RLenihan@TQL.com	5139655493

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	dabic	John

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		61 pallets/2822 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AIPC PLANT CAYCE (WEST COLUMBIA, SC)	West Columbia	SC	29172	188108534	4/1/2025	Appt 16:00

Information:

828 Bistline Dr
West Columbia SC 29172
Suite 400.

The second mandoor in the back had a Ryder sign on it for driver entrance.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Dry Grocery Food	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HANNAFORD BROTHERS	SCHODACK LANDING	NY	12156	12659120. CONF # 014317557	4/2/2025	Appt 20:30

Information:

HANNAFORD BROTHERS
970 ROUTE 9
SCHODACK LANDING, NY 12156



Driver must accept cell phone or ELD tracking and consistently track (1 ping per 15 mins) from time of dispatch to completed delivery. Failure to accept or consistently track will result in no detention or layover.

Note to Carrier

DETENTION: Must arrive on time and have in/out times on BOL's. \$25/hr after 3 hrs of waiting time. Cap at \$150 layover

LUMPERS: Receipts must be sent to cinvoices@TQL.com w/ BOLs within 3 days of delivery. Failure to comply may result in no reimbursement of lumpers.

MUST BE A 53FT FOOD GRADE VAN WITH SWING DOORS

Carrier Requirements:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of pests or infestation.
- Reefer units must be in sound physical condition - with working air chute and proper trailer door seals and must be able to obtain a reefer download upon request.
- Driver(s) must exercise caution when driving, extreme breaking, sharp turns or erratic driving may result in containers tipping or spilling contents, resulting in potential claims.
- Cargo must be properly secured prior to departing from shipper. Please inform TQL of the loading of damaged, decayed product or faulty packaging prior to leaving the shipper.
- All shipments must be sealed prior to leaving the shipper. IF the shipper does not apply a seal the driver must apply a seal and document the seal number.
- A new seal must be affixed after each stop on all multi-stop shipments.
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.

US/CAN & US/MX Border Crossing Requirements:

- For cross-border shipments, Carrier must adhere to the U.S. Customs Automated Customs Environment (ACE) and Customs-Trade Partnership Against Terrorism (C-TPAT) border protocols.
- Carrier shall be liable for any and all damages which are assessed against Customer or shipper, as a result of Carrier's failure to adhere to the U.S. Customs, FDA and USDA processes, procedures, and regulations.
- 100% of loads crossing during FDA office hours MUST STOP when entry shows anything other than "FDA MAY PROCEED" at the time of crossing.
- Failure to Stop at the FDA border office will result in border delays and reviews/examinations at the expense of the carrier and other potential fees/fines being assessed.

Detention & Accessorial Policy:

- 3 hours free period
- \$30/hour after free period - capping at layover
- Layover = \$150
- TONU = \$150
- TQL tracking must be active throughout transit and delivery to be eligible to receive detention or



accessorial charges.

- All BOLs/PODs/accompanying paperwork must be submitted to TQL within 48 hours of delivery. Failure to comply may result in associated fees or delayed payment of freight charges.
- 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. In the event of a breakdown or any delay that jeopardizes an on-time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 31643411

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# 31643411

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
Richard Lenihan	800-580-3101 x52877	RLenihan@TQL.com	5139655493

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 #
dabic	John	608	9tlz241144

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,250.00	Line Haul	Flat	1.0000	\$2,250.00

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

Total: \$2,250.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			61 pallets/2822 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
West Columbia, SC	4/1/2025	Appt 16:00

Commodities:

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

Delivery Location	Date	Time
SCHODACK LANDING, NY	4/2/2025	Appt 20:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

Driver must accept cell phone or ELD tracking and consistently track (1 ping per 15 mins) from time of dispatch to completed delivery. Failure to accept or consistently track will result in no detention or layover.

DETENTION: Must arrive on time and have in/out times on BOL's. \$25/hr after 3 hrs of waiting time. Cap at \$150 layover

LUMPERS: Receipts must be sent to cinvoices@TQL.com w/ BOLs within 3 days of delivery. Failure to comply may result in no reimbursement of lumpers.

MUST BE A 53FT FOOD GRADE VAN WITH SWING DOORS



☐ 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.



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TQL PO# 31643411

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**



Date: 04/01/2025

FOOD RELIEF

BILL OF LADING

Page: 1 of 4

SHIP FROM		SHIP TO			
Name:	Winland Foods, Inc.	Name:	Delhaize America Dist 02 - Schodack Land		
Address:	828 Bistline Drive	Address:	970 Route 9		
City/State/Zip:	West Columbia, SC 29172	City/State/Zip:	Schodack Landing, NY 12156-9700		
Country:	US	Country:	US		
FOB:	<input type="checkbox"/>				
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name:		Prepaid	<input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Address:		PAR Number:			
City/State/Zip:					
Country:					
Pro Number:					
SPECIAL INSTRUCTIONS					
Please book your delivery appt via: https://ahold-tlm.logistics.com . Username: PREPAID Password: PREPAID If you receive an error, please post a message in Blujay and email Appointment at retailbusinessservices.com with a screenshot of the page and error. Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		ADDITIONAL SHIPPER INFO			
12659120		Order# - 240548			
CARRIER INFORMATION					
COMMODITY DESCRIPTION					
LTL ONLY					
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
40	CS	420.000		73260	92.5
36	CS	361.188		73260	92.5
80	CS	1,733.760		73260	92.5
80	CS	1,733.760		73260	92.5
40	CS	866.880		73260	92.5
60	CS	1,300.320		73260	92.5
36	CS	331.200		73260	92.5
108	CS	1,490.400		73260	92.5
108	CS	1,503.036		73260	92.5
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, regulations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.				COD Amount: \$	
Carrier Signature/Date:				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Carrier: Report OS&D through your dispatch				Customer check acceptable: <input type="checkbox"/>	
Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Trailer Loaded:				Shipper Signature/Date: <u>4/1/25</u>	
By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>				Freight Counted:	
				By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	

FOOD RELIEF BILL OF LADING

Delivery Number: 20189450

SHIP FROM

Winland Foods, Inc.
828 Bistline Drive
West Columbia, SC 29172
US

Shipment: 188108534

SHIP TO

Delhaize America Dist 02 - Schodack Land
970 Route 9
Schodack Landing, NY 12156-9700
US

Carrier name : Total Quality Logistics SCAC: TQYL

Broker name : 24144

Trailer Number : 837154

Seal Number(s): 837154

THIRD PARTY FREIGHT CHARGES

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

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

Pro Number:

SPECIAL INSTRUCTIONS

Please book your delivery appt via: <https://ahold.tlm.logistics.com>.
Username: PREPAID Password: PREPAID If you receive an error, please post a message in Blujay and email Appointment at retailbusinessservices.com with a screenshot of the page and error.
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

12659120

ADDITIONAL SHIPPER INFO

Order# - 240548

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	FOODSTUFFS not FRZ	NMFC#	CLASS
90	CS	945,000		Snack Foods, NOI	73227	60
108	CS	1,533,600		Snack Foods, NOI	73260	92.5
162	CS	2,254,554		Snack Foods, NOI	73260	92.5
18	CS	250,506		Snack Foods, NOI	73260	92.5
36	CS	358,740		Snack Foods, NOI	73260	92.5
324	CS	3,480,084		Snack Foods, NOI	73260	92.5
192	CS	4,314,048		Snack Foods, NOI	73260	92.5
72	CS	728,280		Snack Foods, NOI	73260	92.5
2,732	Gross Weight	41,343,298				

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the carrier shall be responsible for the safe and timely delivery of the goods described above in the bill of lading, including the rates established as described in the preceding sentence, are the entire agreement between the carrier and shipper, and shall supersede all other agreements, understandings, representations, and warranties, whether oral or written, made by either party. The carrier shall not be liable for any loss of or damage to the goods described above in the bill of lading, except as noted on the bill of lading, or for any delay in the delivery of the goods described above in the bill of lading, except as noted on the bill of lading, or for any loss of or damage to the goods described above in the bill of lading, except as noted on the bill of lading, or for any delay in the delivery of the goods described above in the bill of lading, except as noted on the bill of lading.

Carrier Signature/Date:

Carrier Signature/Date: 4/1/25

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

This carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain

☐ By Driver/Pieces

