



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85351
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		3450 Dulles Dr, Mira Loma, CA 91752, USA - 1509 Monad Rd, Billings, MT 59101, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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# 31733316

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
Joseph Taylor	800-580-3101 x58136	Nestle@tql.com	5139473589

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 #
mack	NAvarro Carlos	774	W97973

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1.0000	\$3,200.00

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

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			12 pallets/778 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Mira Loma, CA	4/8/2025	Appt 12:00 Note:VIA TRANSP

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
Billings, MT	4/10/2025	Appt 07:00 Note:CHK5183930410APR25

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27233
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

DRIVER MUST ACCEPT TQL TRACKING BEFORE BEING DISPATCHED AND REMAIN TRACKING UNTIL DELIVERY IS COMPLETED. FAILURE TO DO SO WILL RESULT IN A LOSS OF DETENTION PAY



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.



Special Instructions:

General Requirements:

- Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Trailer must be food grade; clean, dry, free of odor and debris, with no holes.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Only the receiver is permitted to break the seal. Any load arriving to the receiver without an intact seal documented on the BOL by the shipper, may be subject to a rejection and full truckload claim.
- If Reefer trailer is required, trailer must arrive to shipper precooled to temperature listed on Rate Confirmation. Failure to precool will be termed a late arrival to the shipper.
- Driver must have a padlock on trailer for duration of load.
- Must have an empty scale ticket prior to check-in at the shipper.
- Driver must scale out immediately after being loaded.
- Load weights as sold at the time of booking/dispatch are estimated and could fluctuate upon loading. A load will not be considered "overweight" unless scale tickets are provided clearly showing date, time, and axle/gross weight to be over legal standards.
- Any trailers loaded over legal weight must return to the shipper with their overweight scale tickets in order to be reworked.
- Agreed upon truck pay rates are based on exclusive use of the trailer, not by load weight, and additional compensation will not be provided if total weight of the load is more upon loading than given estimate.
- The Detention/Layover policy in Section 3 will apply to loads having to be reworked due to being over legal weight.
- Carrier must submit all pages of BOL(s) for all Delivery POs listed on the Carrier/Driver Instruction Sheet in order to be paid. Failure to submit all pages will result in payment being held or denied.

Tracking Requirements:

- Tracking is required for the duration of the load, from the time of driver dispatch for pick up until the driver exits the receiving facility at final destination.
- Dispatch Information and Carrier/Driver Instructions Sheet will not be provided until tracking has been successfully accepted and active.
- Failure to comply with tracking standards will result in the loss of detention/layover/accessorials/etc.

Detention/Layover/Accessorials:

- For live load or live unload appointment, detention begins 3 hours after Appt time. Driver must arrive to appointment on time or early, Detention will not be paid on late arrival.
- For live load or live unload at FCFS facilities, detention will begin after 4 hours from the drivers time of arrival. Detention will not be paid on late arrival.
- For Drop Load or Drop Unload appointment, carriers will observe a 48hr free drop window per stop. After free time has been exceeded, storage will be paid in 24hr increments at a rate of \$40/day for dry van and \$60/day for reefers.
- Dry/Ambient loads will be paid at \$25/hr, up to 10hrs/\$250 max. Layover will be paid at a rate of \$250/day.
- Reefer loads will be paid at \$30/hr, up to 10hrs/\$300 max. Layover will be paid at a rate of \$300/day.
- Layover is defined by the amount of time a driver spends on site waiting to load or unload on a live load or live unload appointment. The driver and power unit must remain in the drivers possession at all times. If a trailer, whether loaded or empty, is taken to a yard, shipper or receiver and the driver is no longer in possession of the trailer, this will be defined as storage.
- If a driver arrives to a live load or live unload appointment and is asked by the facility to drop their trailer, driver/dispatcher must call to notify TQL immediately for permission. Failure to notify and obtain permission from TQL of a facility drop request on a live load could result in loss of accessorial pay.
- Storage will be paid at a rate of \$40/day for dry van and \$60/day for reefers.
- Detention/layover must be requested, and a Detention Form completed/submitted within 5 business days of delivery. Carrier waives the right to detention/layover payment after 5 business days from load completion.
- If delivering to Walmart/Sams/C&S/Target/Costco/Dollar General, carrier must turn in Trailer Control Record/Gate Pass/Delivery Receipt/Costco Sticker/Time Stamp in order to be paid detention or layover. Carrier waives the right to detention/layover payment if the listed documentation is not provided.
- Once a Detention form is submitted, allow 5-7 business days for requests to be processed and, upon approval, an updated Rate confirmation to be sent.

Receipts- Lumper/Late Fee/Reschedule/Etc.:

- Must have valid receipt showing Delivery PO/Date/Facility Name and/or Tax ID# in order to be reimbursed for lumper.
- Receipt amounts for Lumpers will not be added to Rate Confirmations. Valid receipts will be automatically reimbursed with final



payment when submitted within the time frames stated below.

- Reimbursement of all Fee Receipts (Late Fee/Reschedule/Miss appointments/ etc.) are subject to broker approval and are not guaranteed.
- Lumper and Approved Fee receipts must be submitted within 15 business days of load completion in order to be reimbursed.
- Carrier waives the right to all receipt reimbursement if submitted after 15 business days from the date of delivery.

Overage, Shortage, Damage Procedure:

- All OS&D must be reported via email to teamtaylorfrozen@tql.com and NestleSA@tql.com immediately after delivery.
- Email must include:
 - Full POD/BOL.
 - Case/pallet count of affected product.
 - Pictures of any damaged or rejected product with bar code and/or product code included.
 - Driver's check in and check out times at the facility where OSD occurred.
- Product may not be thrown away without express permission from TQL to do so. Dumping of product without permission could result in a freight claim.
- Redelivery or Return of Product will be paid at rate per mile of original shipment with a flat \$50 stop charge fee.
- Any detention or Layover incurred will be paid according to the Detention Policy listed in section 3.
- Failure to comply with immediate reporting of OSD will result in loss of detention payment for the amount of time of the delay.
- Failure to report OSD or comply with redelivery/return instructions could result in a freight claim.

TQL PO# 31733316

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/ **Mack**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 31733316****Pickup Dates**

4/8/25

Delivery Dates

4/10/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Ian Taylor	800-580-3101 x54580	Nestle@tql.com	5139473589

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	NAvarro Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		12 pallets/778 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27233
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NESTLE USA (MIRA LOMA, CA)	Mira Loma	CA	91752	U109619146	4/8/2025	Appt 12:00 Note:VIA TRANSPOR
Information: 3450 Dulles Dr Mira Loma, CA 91752						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Misc Grocery Items				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SYSCO (BILLINGS, MT)	Billings	MT	59101	21592880	4/10/2025	Appt 07:00 Note:CHK51839304 10APR25
Information: 1509 Monad Road Billings, MT 59101						



Special Instructions:

General Requirements:

- Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Trailer must be food grade; clean, dry, free of odor and debris, with no holes.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Only the receiver is permitted to break the seal. Any load arriving to the receiver without an intact seal documented on the BOL by the shipper, may be subject to a rejection and full truckload claim.
- If Reefer trailer is required, trailer must arrive to shipper precooled to temperature listed on Rate Confirmation. Failure to precool will be termed a late arrival to the shipper.
- Driver must have a padlock on trailer for duration of load.
- Must have an empty scale ticket prior to check-in at the shipper.
- Driver must scale out immediately after being loaded.
- Load weights as sold at the time of booking/dispatch are estimated and could fluctuate upon loading. A load will not be considered "overweight" unless scale tickets are provided clearly showing date, time, and axle/gross weight to be over legal standards.
- Any trailers loaded over legal weight must return to the shipper with their overweight scale tickets in order to be reworked.
- Agreed upon truck pay rates are based on exclusive use of the trailer, not by load weight, and additional compensation will not be provided if total weight of the load is more upon loading than given estimate.
- The Detention/Layover policy in Section 3 will apply to loads having to be reworked due to being over legal weight.
- Carrier must submit all pages of BOL(s) for all Delivery POs listed on the Carrier/Driver Instruction Sheet in order to be paid. Failure to submit all pages will result in payment being held or denied.

Tracking Requirements:

- Tracking is required for the duration of the load, from the time of driver dispatch for pick up until the driver exits the receiving facility at final destination.
- Dispatch Information and Carrier/Driver Instructions Sheet will not be provided until tracking has been successfully accepted and active.
- Failure to comply with tracking standards will result in the loss of detention/layover/accessorials/etc.

Detention/Layover/Accessorials:

- For live load or live unload appointment, detention begins 3 hours after Appt time. Driver must arrive to appointment on time or early, Detention will not be paid on late arrival.
- For live load or live unload at FCFS facilities, detention will begin after 4hours from the drivers time of arrival. Detention will not be paid on late arrival.



- For Drop Load or Drop Unload appointment, carriers will observe a 48hr free drop window per stop. After free time has been exceeded, storage will be paid in 24hr increments at a rate of \$40/day for dry van and \$60/day for reefers.
- Dry/Ambient loads will be paid at \$25/hr, up to 10hrs/\$250 max. Layover will be paid at a rate of \$250/day.
- Reefer loads will be paid at \$30/hr, up to 10hrs/\$300 max. Layover will be paid at a rate of \$300/day.
- Layover is defined by the amount of time a driver spends on site waiting to load or unload on a live load or live unload appointment. The driver and power unit must remain in the drivers possession at all times. If a trailer, whether loaded or empty, is taken to a yard, shipper or receiver and the driver is no longer in possession of the trailer, this will be defined as storage.
- If a driver arrives to a live load or live unload appointment and is asked by the facility to drop their trailer, driver/dispatcher must call to notify TQL immediately for permission. Failure to notify and obtain permission from TQL of a facility drop request on a live load could result in loss of accessorial pay.
- Storage will be paid at a rate of \$40/day for dry van and \$60/day for reefers.
- Detention/layover must be requested, and a Detention Form completed/submitted within 5 business days of delivery. Carrier waives the right to detention/layover payment after 5 business days from load completion.
- If delivering to Walmart/Sams/C&S/Target/Costco/Dollar General, carrier must turn in Trailer Control Record/Gate Pass/Delivery Receipt/Costco Sticker/Time Stamp in order to be paid detention or layover. Carrier waives the right to detention/layover payment if the listed documentation is not provided.
- Once a Detention form is submitted, allow 5-7 business days for requests to be processed and, upon approval, an updated Rate confirmation to be sent.

Receipts- Lumper/Late Fee/Reschedule/Etc.:

- Must have valid receipt showing Delivery PO/Date/Facility Name and/or Tax ID# in order to be reimbursed for lumper.
- Receipt amounts for Lumpers will not be added to Rate Confirmations. Valid receipts will be automatically reimbursed with final payment when submitted within the time frames stated below.
- Reimbursement of all Fee Receipts (Late Fee/Reschedule/Miss appointments/ etc.) are subject to broker approval and are not guaranteed.
- Lumper and Approved Fee receipts must be submitted within 15 business days of load completion in order to be reimbursed.
- Carrier waives the right to all receipt reimbursement if submitted after 15 business days from the date of delivery.

Overage, Shortage, Damage Procedure:

- All OS&D must be reported via email to teamtaylorfrozen@tql.com and NestleSA@tql.com immediately after delivery.
- Email must include:
 - Full POD/BOL.
 - Case/pallet count of affected product.
 - Pictures of any damaged or rejected product with bar code and/or product code included.
 - Driver's check in and check out times at the facility where OSD occurred.
- Product may not be thrown away without express permission from TQL to do so. Dumping of product without permission could result in a freight claim.



- Redelivery or Return of Product will be paid at rate per mile of original shipment with a flat \$50 stop charge fee.
- Any detention or Layover incurred will be paid according to the Detention Policy listed in section 3.
- Failure to comply with immediate reporting of OSD will result in loss of detention payment for the amount of time of the delay.
- Failure to report OSD or comply with redelivery/return instructions could result in a freight claim.

TQL PO# 31733316

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.





INDIVIDUAL BILL

[illegible]

卷之四

[illegible]

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL



Local Numbers B/L No. 0028001348409 5515 MST B/L No. 0028001348409 1511 Local No. 01095 91 05		Pickup Information Company Name NESTLE DC MIRA LOMA, CA Address 34450 N. 15th St. LOMA, CA 91752-3242 US Tel. +1650 340 254 Fax +1650 340 254		Final Delivery Information Company Name BWC Syntex Montana Inc Address 1529 Montana Ave. Helena, MT 59101-3229 US Tel. +1406 247 1100 Fax +1406 247 1100	
Client Information (TOLE) Total Quality Logistics 4289 Ivy Pointe Blvd Cincinnati, OH 45245-0002 Tel. +1800 580 0101 Fax +1513 947 2485		Freight Bill To Company Name Gas Information Systems, Inc Address MO. Cincinnati 63178-7443 Tel. +1314 565 6859 Fax +1314 565 6929		Other Information ORP 6519760 V97773	
Appointment Time Pickup Date & Time 04/09/2025 12:00 Appointment Time		Delivery Date & Time 04/10/2025 00:00 Driver Check-in/Out Date/Time 04/09/2025 10:30 04/09/2025 11:22			
STOP 1 BWC Syntex Montana Inc 849533924 Combined Product Weight 26435.620 LB Combined Pallet Weight 907.423 LB		DELIVERY LOCATION 849533924 Combined Pallet Weight 907.423 LB		PACKAGES 5508533010 778.000 Combined Cargo Weight 2743.043 LB	
UNITS 14 WEIGHT 26435.620		UNITS 14 WEIGHT 26435.620		UNITS 14 WEIGHT 26435.620	
Non-recourse: If the shipment is delivered to the consignee without recourse on the consignee, the shipper shall not make delivery of this shipment without payment of freight and all other lawful charges.		IF YOU HAVE OVERS / SHORTS OR DAMAGES IN CASE OF THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE CARRIER WITHIN 24 HOURS OF DELIVERY.		RECEIVED, subject to written transportation contract and conditions of the carrier, the goods are delivered to the consignee in conformity with the bill of lading and the carrier's liability is limited to the terms and conditions of the bill of lading. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly marked, packaged, secured, and described on the bill of lading. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly marked, packaged, secured, and described on the bill of lading. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly marked, packaged, secured, and described on the bill of lading.	
Consignor: USTORRESKE Date: 04/09/2025 Time: 11:52		Consignee: Date: 04/09/25 11:41 Time:		Consignee: Date: Time:	

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Load Numbers		Pickup Information		Final Delivery Information	
B/L No. 00260001348409 835	Company Name NESTLE LOGISTICS USA, INC.	Company Name WPC Supply Montana Inc	Company Name 1091 Keweenaw Rd Billings, MT		
Lot No. 00260001348409 835	Address LOMA, CA 91752-3242, US	Address 1091 Keweenaw Rd Billings, MT	Address 1091 Keweenaw Rd Billings, MT		
Ship Date 04/08/2025	Tel +18008803101	Tel +14083794554	Tel +14083794554		
Delivery No. 849433974 / 5508433410	Fax +1319477485	Fax +14083794554	Fax +14083794554		
Order No. 21592889					
Carrier Information		Freight Bill To		Other Information	
Company Name (TQLE) Total Quality Logistics	Company Name MO Cincinnati 63178745	Freight Terms 65/9760		BSP 65/9760	
Address 429 Ivy Pointe Blvd Cincinnati, OH 45202	Address MO Cincinnati 63178745	Seal No. +1314565599		Vehicle No. 997972	
Tel +18008803101	Tel +1314565599				
Fax +1319477485	Fax +1314565599				
Pickup Date & Time 04/08/2025 12:00	Delivery Date & Time 04/10/2025 06:00	Driver Check-in/Out Date&Time 04/08/2025 06:00		Check-in Date 04/08/2025 06:00	
Time Appointment Time 12:00	Time 06:00	Check-out Date 04/08/2025 11:22		Check-out Date 04/08/2025 11:22	
PACKAGES 778	Pallet Count CHEP NUSA-12 CHEP NUSA-12 WWD NUSA-2	Combined Carpo Weight 27443.043		Combined Product Weight 26435.620	
		Combined Pallet Weight 907.423			
OSRD Summary		Returned Y/N		Shortage Qty	
Overage Qty	Y/N	Y/N		Y/N	
Damage Qty	Y/N	Y/N		Y/N	
Authorized Pkg.	Y/N	Y/N		Y/N	
Customer Signature					
Other Information					
Delivery Comments:					
Remarks: If the shipment is delivered to the consignee, the carrier shall not be responsible for the cargo. The carrier shall not make delivery of this shipment without payment of freight, and all other lawful charges.		IF YOU HAVE OVERSIGHTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL B/L AND REPORT THE DETAILS BACK TO CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY		RECEIVER, subject to written transportation contract to the terms and conditions of the shipper standard transportation to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages, unless otherwise specified, are not subject to any classification or tariffs except as specifically assigned to in writing by the shipper and the carrier.	
Consignor: USTORRESKE	Carrier:	Date: 04/08/2025		Consignee: 4-10-25	
Date: 11:22	Date / Time: 04/08/25 11:41			SYSCO/Ken R.	