



INVOICE

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

INVOICE DATE: 04/20/2025
INVOICE #: B86938
TERMS: NET 30
DUE DATE: 05/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1621 S 32nd St W, Billings, MT 59102, USA - 131 N Rd, Gansevoort, NY 12831, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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# 31939956

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
Duncan Triebert	800-580-3101 x45434	TriebertDispatch@tql.com	5138721675

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	Johnathan1	811	w99432

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,500.00	Line Haul	Flat	1.0000	\$3,500.00

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

Total: \$3,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			20 pallets/1325 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
BILLINGS, MT	4/17/2025	Appt 10:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Kitty Litter	

Delivery Location	Date	Time
Wilton, NY	4/20/2025	Appt 19:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39950
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Note to
Carrier

Target Detention Policy: 3 hours free- \$25 per hour thereafter. Capping at \$150
TRACKING REQUIRED. IF LIVE DELIVERY IS MISSED DELIVERY WILL BE RESCHEDULED AS DROP
APPOINTMENT.



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

**DEFEND AGAINST FRAUD AND THEFT
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft **CLICK HERE**

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- 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.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper. If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- If scheduled live delivery appointment is missed, rescheduled appointment will be a drop delivery.

Reefer Requirements:

- 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 mold, pests, or infestation.
- Reefer units must be in sound physical condition - with working air chute and proper trailer door seals.
- All reefer units must be 10 years or newer with the ability to obtain a reefer download upon request.
- Reefer doors must be closed immediately after loading process has been completed.
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.

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.
- 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 TeamTarget@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$25/hour capping at layover.
- FCFS 4 hour free then \$25/hour capping at layover.
- Drop Appointments are 72 hours free and then \$150 per day afterward.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Carrier Site Safety Requirements:

- Transport trailer to designated yard location. Pull past empty spot and back into location. NEVER blind side back in.
- Immediately notify TQL upon the occurrence or observation of a: safety incident, unsafe yard condition, trailer assignment yard location change, or tandem sliding concern.
- Driver(s) must behave respectfully and not use inappropriate language, threats, or physically harm and staffers or others while on shipper or receiver property.



- No cutting through parking spots and lanes.
- Tandems must be properly slid back on all drop trailers prior to leaving the yard.
- Ensure that all landing gear is on the designated concrete slab to eliminate trailer movement/shifting while staged in yard slot.
- 4-way flashers must be always on.
- No pedestrian traffic in the yard. Only use designated parking and walk paths.
- Safety vests must always be worn by ANY individuals while on the yard. Vests must have reflective striping, & high visibility fabric and color.
- Yard speed limit of 15 MPH is to be adhered to by all vehicles operating on the yard at all times.

TQL PO# 31939956

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **John Djordjevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31939956

Pickup Dates

4/17/25

Delivery Dates

4/20/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Duncan Triebert	800-580-3101 x45434	TriebertDispatch@tql.com	5138721675

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	Johnathan1

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/1325 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39950
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WYO-BEN INC BILLINGS, MT	BILLINGS	MT	59102	54448259 / 10001312711-0579	4/17/2025	Appt 10:30
	Information:					
	WYO-BEN INC 1621 S 32ND ST WEST BILLINGS MT 59102					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Kitty Litter				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TARGET DC T-579 WILTON, NY	Wilton	NY	12831	TQLM: T057912277244 Must slide tandems to rear position	4/20/2025	Appt 19:00
Information: 131 North Rd Wilton, NY 12831 888-888-0304 **IF LIVE DELIVERY IS MISSED, DELIVERY WILL BE RESCHEDULED AS DROP APPOINTMENT**						

Note to Carrier

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- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
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- All reefer units must be 10 years or newer with the ability to obtain a reefer download upon request.



- Reefer doors must be closed immediately after loading process has been completed.
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- Ensure that all landing gear is on the designated concrete slab to eliminate trailer movement/shifting while staged in yard slot.
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- No pedestrian traffic in the yard. Only use designated parking and walk paths.
- Safety vests must always be worn by ANY individuals while on the yard. Vests must have reflective striping, & high visibility fabric and color.



- Yard speed limit of 15 MPH is to be adhered to by all vehicles operating on the yard at all times.

TQL PO# 31939956

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.



Page: 1 of 1

Num Exp Ctns: 1325
Load Type: DROP
Trailerless: N
HV: N
Done:

G-55

Driver Signature: _____

STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED

Date 04/17/2025

2:16 PM

Bill of Lading # 0739260000092810

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 1621 S 32ND ST W
O
M BILLINGS, MT 59102

S T0579 Wilton NY DC
H 129 North Rd
I
P Wilton, NY 12831
T
O

3
R
D
P
A
R
T
Y

10579 12277244

CUSTOMER PO#: 10001312711-0579

Carrier Name:
TQL-BRZ

Truck/Railcar:

Seal No. 00001457

Pro/Load#: 31939672

811

Trailer No. 99432

ORDER: 00009281

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
97.00	EA		TARGET UP 97-20 LB FRAG FREE	03292551-1	1990	lbs	
388.00	EA		TARGET UP 97-20 LB PURPLE BAGS	03242553-4	7960	lbs	
504.00	EA		TARGET UP 56-35LB SCENTED	03272551-9	18000	lbs	
336.00	EA		TARGET UP 56-35LB FRAG FREE	03212552-5; 03212553-1	12000	lbs	

pallets said to contain

1325.00 Total Units

20.00 Total Pallets

39950.00 lbs Gross Weight
Tare Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Date & Time:

4/17/25

Emergency Response
CHEMTEC 1-800-424-9300

Ship
Instructions

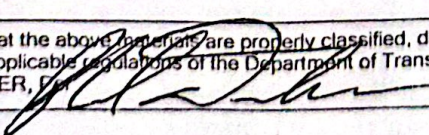
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☒ Collect ☐ 3rd Part

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

SHIPPER, Per  AGENT, Per

STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED Date 04/17/2025 2:16 PM Bill of Lading # 0739260000092810

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F WYO-BEN,INC
R 1621 S 32ND ST W
O BILLINGS, MT 59102

S T0579 Wilton NY DC
H 129 North Rd
I Wilton, NY 12831
P
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Y

CUSTOMER PO#: 10001312711-0579 Carrier Name: TQL-BRZ Truck/Railcar: 811 Seal No. 00001457
ORDER: 00009281 Pro/Load#: 31939672 Trailer No. 99432

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
97.00	EA		TARGET UP 97-20 LB FRAG FREE	03292551-1	1990 lbs		
388.00	EA		TARGET UP 97-20 LB PURPLE BAGS	03242553-4	7960 lbs		
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pallets said to contain

1325.00 Total Units 20.00 Total Pallets 39950.00 lbs Gross Weight
Tare Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Date & Time:

Emergency Response
CHEMTEC 1-800-424-9300

Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

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SHIPPER, Per AGENT, Per