



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 04/23/2025 INVOICE #: R87517 TERMS: NET 30 DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		275 West clay St, Lewisburg, OH 45338 - 6801 Mahogany Ave, Barling, AR 72923, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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# 32035646

# 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 <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

## **TQL CONTACT INFO**

Name			PI	none				Email					F	Fax		
William Jenki	ns		80	0-580-3	101 x44378			WZJen	kins	@TQL.	com		Ę	51368	387487	
CAR	RIER	CONTA	СТ												Office	Staffed 24/7
MC#/DOT#		Nam	ne				Ph	one				Term	S	F	=ax	
944686 / 282	8543	RO	AL3 INC (i	I)			63	0-485-7	7370			28DA	YS	6	630-845-7	370
Address																
COMPASS F	UNDING	G SOLUTI	ONS PO B	OX 2051	54 DALLAS,	TX 75	320	)-5154								
Dispatcher				D	Driver						Truc	k#		٦	Frailer #	
milo				C	Dsmami						705			8	303256	
LOAI	) INFC	RMATI	ON													
Rate		Туре					I	Unit				Quar	ntity		Total	
\$1,350.00		Line Ha	ul				F	Flat				1.000	0		\$1,350.00	)
Rates that are	based or	weight or	count will be	calculated	d from the quar	ntities lo	ade	ed.				1	Тс	otal:	\$1,350	.00 USD
	<b>-</b> "	-	<b>-</b> " o'		<b>-</b> .	-					~				Load	
Mode	l raile	r Type	Trailer Siz	e Lir	near Feet	Temp	era	ture	Pal	let/Case	e Col	unt	Hazma	at	Require	ements
FTL	Van		53 ft						ן 52	pallets/0	) cas	es	Hazard	dous		
Special Temp	o Instruc	tions											LxWxH	1		
Pick-up Loca	tion					Da	ate						Time			
LEWISBURG	i, OH					4/2	22/2	2025					FCFS 0	8:00 t	to 17:00	
Commoditie	es:															
Pick Up #		Quantity	Unit		Commodity					Notes						
1		1	Truckloa	d	Cardboard											
Delivery Loca	ation					Da	ate						Time			
Barling, AR						4/2	23/2	2025					Appt 12:	:00		
CARRI	ER RE	SPONS	IBLE FO	R												
Unloading	None w	/ valid unl	oading rece	eipt	Pallet Exch	ange		None			E	Estima	ited Weig	ght	12727	





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

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

#### EMAIL

#### **DOCUMENT SCANNING**

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

**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 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.



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 SUPERSÉDES 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 TOL 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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (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 IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND 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 EXTERT 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.





#### Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 32035646

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/ Milo Morrison







## DRIVER/CARRIER INFORMATION SHEET TQL PO# 32035646

Pickup Dates 4/22/25

**Delivery Dates** 

4/23/25

TQL CONTACT INFO

Name		Pho	one				Email				Fax
William Jer	ikins	800	-580-31	101 x44	378		WZJenkins@	TQL.c	om		5136887487
CA	<b>RRIER CONT</b>	ACT									
Name			D	ispatche	er			0	Driver		
ROYAL3 IN	IC (il)		m	nilo				C	Osmami		
LO	AD INFORMA	TION									
Mode	Trailer Type	Trailer Size	Tei	mperatu	ire	Pallet/C	Case Count	Haz	mat		Load Requirements
FTL	Van	53 ft				52 palle	ets/0 cases	Non	-Hazardo	ous	
Special Ter	mp Instructions										
	<b>RIER RESPON</b>										
CAR	NER RESPU	<b>NSIBLE FOR</b>									
Unloading		unloading receip		Palle	t Excha	nge	None		Estim	nated W	Veight 12727
	None w/ valid u			Palle	t Excha	nge	None		Estim	nated W	Veight 12727
Unloading PICKU	None w/ valid u			Palle State		nge PU		Date		nated W Time	Veight 12727
Unloading PICKL Shed LEWISBURG	I None w/ valid u JPS CONTAINER	unloading receip				PU 100 100		Date 4/22/2		Time	Veight 12727 8:00 to 17:00
Unloading PICKL Shed LEWISBURG	I None w/ valid u JPS CONTAINER	unloading receip	ot	State	Zip	PU 100 100	J# 07869453 // 07803860 // 07790595 //			Time	
Unloading PICKL Shed LEWISBURG	I None w/ valid u JPS CONTAINER	unloading receip	n: tainer	State	Zip	PU 100 100	J# 07869453 // 07803860 // 07790595 //			Time	
Unloading PICKL Shed LEWISBURG	I None w/ valid u JPS CONTAINER	UNIOAding receip	): tainer t. 45338	State	Zip	PU 100 100	J# 07869453 // 07803860 // 07790595 //			Time	
Unloading	I None w/ valid u JPS CONTAINER	UNIOAding receip City LEWISBURG Information Lewisburg Cont 275 west clay s lewisburg, ohio	): tainer t. 45338	State	Zip 45338	PU 100 100	J# 07869453 // 07803860 // 07790595 // al # 00206777			Time	

Page 1 of 2



DROPS						
Consignee	City	State	Zip	Delivery PO	Date	Time
Mars Petcare Us. Barlin	g AR Barling	AR	72923	PO# 1007869453 // 1007803860 // 1007790595 // seal# 00206777	4/23/2025	Appt 12:00
	Information:					
	Mars Petcare U	ls. Barling AR				
	6801 Mahogon Barling, AR 729					
- MU - TQ - Ref Note to - MU Carrier - ALI - DO -3hrs	Requirements: ST have 53ft DRY VAN SWI L load tracking MUST be acc usal to accept tracking may ST arrive for pick/delivery or delays MUST be communic LOADS REQUIRE 2 LOAD NOT leave load unattended FREE at shipper/receiver e fees and consequential dat	epted and main result in remove time cated to William BARS OR 2 S	ntained the al from loa Jenkins e TRAPS	ru tranist d	accpeted)	

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

#### TQL PO# 32035646

DDODE

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 2 of 2



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Ship	ment ID	Carr	rier	Seal #	Tra	iler #		Freight Terms		Appointment Time	
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Pkg	Release Qty	Item Number	Ord	er No/Description			tomer P.O. nber / Line	SSCC		Unit QTY	Weight
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		236277	27112					0000191547520059		1176	19
								0000191547520059	2134	1176	
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		FRANKLIN, 0700-1430 MO,TU,		-1513			BARLIN	G, AR 72923 Phone		
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-	703039	COMMON		00206777	94609		Prepaid			
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Shipmen	t ID	Carr	ier	Seal #	Т	railer #		Freight Terms		Appointment Time	
170303	39	COMMON	CARRIER	00206777	9	94609		Prepaid			
	lease Qty	Item Number	Ord	der No/Descriptio	on		omer P.O. ber / Line	SSC	c	Unit QTY	Weight
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								00001915475200		1764	
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									Order Total:	79100	11,023
reated I	By:	Samantha Tittl	e Sale	s Rep: Shawn	a Allen				Totals:	79100	11,023
								T	otal SQA:	237,949	
								Т	otal SQA:	237,949	
e nonetu des	scribed herei	n has been received by Cr	amer in apparent goo	d order, except as noted her	ein, and is man	ked, consigned a	and dealined as in	icated herein. Carrier agrees	to carry the property to t	he destination. If on its rout	e, otherwise to
e property des liver to another th the applicabl assification, an	r carrier on U	the route to said destination ), if any, between Pratt Ind is a motor carrier shipment	n Each camer of, an dustries and Camer, a t, in the National Moto	and otherwise subject to the t r Freight Classification.	erms and conc	ditions of the Unif	form Domestic Stra	Isoled herein. Carrier agrees portion of said route to destina iight Bill of Ladin set forth (1) if	to carry the property to tion agrees to perform e this is a rail or rai-wate	he destination, I on its rout very service required hereb r shipment, in the Uniform F	y in accordance reight
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eliver to anothen the applicable lassification, an NO. OF PACKAGES 45 att Industries armanent post-of	r carrier on th les contract(s) BOXES, PULPBO FRAMES ULP BO (PADS AN (PADS AN (NMFC IT) PULPBOA (NMFC IT)	the route to said destination (a) any, between Phatt Inc a motor carrier shipment <b>KINDS OF PACKAGE</b> <b>ARTICLES, SPECIAL M.</b> <b>FIBERBOARD, PAPER, P.</b> <b>ARD, NOI, CORVIGATE</b> 5, KDF (NMFC ITEM 2978 5, KDF (NMFC ITEM 2978 CH 151320) (UFC ITEM 7 5, SOF (STATE) 5, SO	n Esch camero I, an unter Sandon Andre I, an in the National Mole S. DESCRIPTION OF ARKS & EXCEPTION PAPERBOARD. OR D. WO WOODEN S. LYL, ITEM 29940, VOI. CORRUGATED ITEM 75620) IOI. (5620) Shipper Ag bota Pikwy Conyers, (	ent GA 30013	UB. TO	CLASS OR RATE	Per	icated herein. Carrier agrees portion of said route to destina ight Bill of Ladin set forth (1) if KINDS OF PACKAG ARTICLES, SPECIAL DISPLAYS, ADVERTISING, PREPAIL DOF (NMFC ITEM 57410, SUB6) SCRAP OR WASTE, NOT S NOL MACHINE PRESSED (NMFC ITEM 151390, SUB6 ROLLS OR ROLLERS, MAC OLD WORN OUT (NMFC ITEM 128615, SUB 3 and 10 the carmer issuing the	to carry the property to to too agrees to perform on this is a rail or rail-wate this is a rail or rail-wate es, DESCRIPTION OF STORE OR WINDOW, (UFC ITEM 2680) EINSITIZED, 1) (UFC ITEM 75660) HINE, NOI IOS, 1) (UFC ITEM 65140) Lemms of Section 7 f with resper	he dastination, if on its router very service required hereb a hipment, in the Uniform F S WEIGHT (SUB, TO CORR) NOI, Itation provided hereunder retain 7 of the respective bil erein as i Pratt Industres i a Pratt Industres i	Subject to the     softang



FRANKLIN, TN 37067-1513 0700-1430 MO,TU,WE,TH,FR R

#### BARLING, AR 72923 Phone:

Shi	pment ID	Carrier		Seal #	Tra	iler #	Low as a second	Freight Terms		Appointment Time			
1	703039	COMMON	CARRIER	00206777	94	609		Prepaid					
Pkg	Release Qty	Item Number Order No/Description		ler No/Description			ustomer P.O. umber / Line			Unit QTY	Weigh		
45	91728 EA	728 EA Z853178-1 421362001 5089930 T470			100779059	5 1	0000191547520059	97924	1764				
	1						0000191547520059	97962	1764				
						12		0000191547520059	9737	1764			
		1.						0000191547520059	9775	1764			
		S. Same	1.00					0000191547520059	9782	1764			
		1286						0000191547520059	9812	1764			
	1					1.		00001915475200599904		1764	1		
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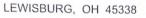
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## **Delivery Receipt**

LC1 PLANT LEWISBURG CONT 275 CLAY ST





**Delivery Receipt No** 1644500 **Delivery Receipt Date** 4/22/2025 Printed By Date 4/22/2025 9:20:45 AM

MSEILER

## Ship To: LC5 MARS CONSIGN PHOENIX PROP 6801 MAHOGANY AVE

BARLING, AR 72923

FRANKLIN, TN 37067-1513 0700-1430 MO,TU,WE,TH,FR

Sold To: MARS PETCARE US INC 2013 OVATION PKWY

Sh	ipment ID	Carr	ier	Seal #	Trailer #	PENN BACTINE	Freight Terms		Appointment Time	
1	703039	COMMON	CARRIER	00206777	94609		Prepaid			
Pkg	Release Qty	Item Number	Ord	er No/Description	Custome Number				Unit QTY	Weigh
5	91728 EA Z853178-1 421362001 5089930 T470		5089930 T470	1007790595 1		00001915475200600259		1764		
			1.		000019154752006002	273	1764			
							000019154752006003	358	1764	1
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		1.0.2	1. 1.				000019154752006004	164	1764	
	1000						000019154752006004	171	1764	
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	13 10 18 1						000019154752006005	570	1764	
	1.19						000019154752006006	517	1764	
							000019154752006006	524	1764	
							000019154752006006	648	1764	
							000019154752006006	579	1764	
							000019154752006006	693	1764	
							000019154752006007	23	1764	
							000019154752006007	47	1764	250
		1.00					000019154752006007	61	1764	

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