



# INVOICE

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

**INVOICE DATE:** 06/02/2025  
**INVOICE #:** B93514  
**TERMS:** NET 30  
**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		670 S 91st Ave, Tolleson, AZ 85353, USA - 1361 Southern Rd, Morrow, GA 30260, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

**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# 32442589

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
Ashley Pilot	800-580-3101 x51589	APilot@TQL.com	5139473264

**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 #
sTEve	mark	607	PTLZ244735

**LOAD INFORMATION**

Rate	Type	Unit	Quantity	Total
\$3,400.00	Line Haul	Flat	1.0000	\$3,400.00

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

**Total: \$3,400.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			31 pallets/31 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Tolleson, AZ	5/30/2025	Appt 14:00 Note:CUT OFF 1500

**Commodities:**

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging boxes and bags and pouches	

Delivery Location	Date	Time
Morrow, GA	6/2/2025	FCFS 06:00 to 14:00

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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**Note to  
Carrier****DO NOT LEAVE LOAD UNATTENDED  
FOOD GRADE TRAILER- TRACKING REQUIRED - DO NOT LEAVE TRAILER UNATTENDED—LATE FEES APPLY**

☐ 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.

TQL  
FOLLOW

SAFE FREIGHT BEST PRACTICES  
KEEP YOUR LOADS SECURE

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:**

- 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, rental fees, 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.

**TQL PO# 32442589**

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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/ **Steve Tatum**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 32442589

Pickup Dates  
5/30/25Delivery Dates  
6/2/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Ashley Pilot	800-580-3101 x51589	APilot@TQL.com	5139473264

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	mark

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		31 pallets/31 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GLADIATOR WORLDWIDE (TOLLESON, AZ)	Tolleson	AZ	85353	074035615 //	5/30/2025	Appt 14:00 Note:CUT OFF 1500
	Information:					
	670 S 91st Ave Tolleson AZ 85353					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Packaging boxes and bags and pouches				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
6101203-FRESH EXPRESS - MORROW	Morrow	GA	30260	697759	6/2/2025	FCFS 06:00 to 14:00
<div>Information:</div> <div>Fresh Express 1361 Southern Rd Morrow, GA 30260 678-422-2100</div>						



**Note to  
Carrier**

**DO NOT LEAVE LOAD UNATTENDED  
FOOD GRADE TRAILER- TRACKING REQUIRED - DO NOT LEAVE TRAILER UNATTENDED—LATE FEES APPLY**

**Carrier Requirements:**

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TQL PO# 32442589

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# Printpack Inc.

ORIGINAL

## Bill Of Lading



BOL # 074035615

Date: 05/30/2025 PPK Plant ID: PPK200 : 6800 EAST 2ND STREET, PRESCOTT VALLEY, 86314

Stop of 1

**Ship To**  
Name: FRESH EXPRESS - MORROW  
Address: 1361 SOUTHERN RD  
MORROW GA 30260 US

**Carrier Information**  
Name: TOTAL QUALITY LOGISTICS  
Address: P.O. BOX 799  
MILFORD OH 45150

SCAC: TQYL

Phone: (678)4222245

Fax:

Phone:

Fax:

Pro Number: ship from 825

Shipment#:

Trailer Number:

Seal Number(s): **2552307**

FOB: Origin ☐ Destination ☐

**Ship From**  
Name: PPK200 PRINTPACK C/O GLADIATOR LOGISTICS  
Address: 670 S. 91ST AVE  
TOLLESON AZ 85353

**SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS  
(DO NOT CONTAMINATE/FOOD GRADE PRODUCT)**

Del 7 am-5pm M-F Contact 678-  
422 2121 or 422-4016

Phone:

Fax:

**Delivery Date/Time: 06/02/2025**

**Send Freight Bills To**  
Name: PRINTPACK C/O US BANK SYNCADA  
Address: SUBMIT ELECTRONICALLY  
PO BOX 8001  
NAPERVILLE IL 60566-7001

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

**Freight Prepaid**

Master Bill of Lading Number: with attached underlying Bills of Lading

074035615

**Additional Delivery Information:**

**Customer PO Information:** 697759,

*Subject to  
Inspection  
6/2/25  
Dania Mokris 12:38pm*

# Of Pallets	# Of Rolls/CINS	Gross Weight		Class	Commodity Description
		LBS	KGS		
30	555	26,540.00	12,038.48	55	Plastic Film G/T Cellulose per NMFC Item 150000 Density PCF 35 lbs. or greater

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:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount: \$**

**Fee Terms:** Collect: ☐ Prepaid: ☒

**Customer Check Acceptable:** ☐

**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 the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Ship Date: 05/30/2025 from PRINTPACK, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packing is unknown), marked, consigned, and destined as indicated, below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western, and Illinois Classification in effect on the date hereof, if this is a rail or rail-car shipment, or (2) in the applicable motor carrier classification manual or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

**Shipper Signature**

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to all applicable regulations of the U.S. DOT.

**Trailer Loaded**

☐ By Shipper  
☐ By Driver

**Freight Counted**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packaging and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received good order, except as noted.

714-661-6538

D17



Food Safety & Quality Document

# DRIVER PASS

Doc #: SOP-F 8.2.4.3-B

Revision #: 11  
Issue Date: 1/30/2025  
Date Approved: 01/20/2025  
Date Prepared: 01/30/2025  
Supersedes: 10/10/2024

Controlled Copy  
ICLES

Prepared by: Machella Anthony, Document Control Specialist  
Approved by: LeeGale Irving, Environmental Health & Safety Manager

Morrow Facility  
1361 Southern Rd  
Morrow, GA 30260

If this document is not stamped in red "CONTROLLED", or is used as a record, it is uncontrolled and expires 5 days from its date of printing on:

1/30/2025

THIS DOCUMENT AND ITS CONTENTS ARE PROPRIETARY AND CONFIDENTIAL AND MAY CONTAIN PROPRIETARY AND TRADE SECRET INFORMATION OF FRESH EXPRESS, INC. AND ITS RESPECTIVE AFFILIATES. ANY UNAUTHORIZED REPRODUCTION, DISCLOSURE, OR USE IS STRICTLY PROHIBITED. RECEIPT OR POSSESSION OF THIS INFORMATION DOES NOT CONVEY ANY RIGHTS TO REPRODUCE OR DISCLOSE CONTENTS OR TO MANUFACTURE, USE, OR SELL ANY PRODUCT, INFORMATION OR SERVICE BASED ON OR REFLECTING THE INFORMATION CONTAINED HEREIN.

## INBOUND

S/O 8  
Date: 6.2.25  
Time: 1222  
Carrier Verizon  
Tractor No. 667  
Trailer No. 10506 N/A ( )  
Old Seal No. 2552307 N/A ( )  
New Seal No. 99035364 N/A ( )  
Order No. 697759 N/A ( )  
Driver PU# N/A ( )  
Seal Intact Yes ( ) No ( )  
Driver: \_\_\_\_\_

## OUTBOUND

S/O \_\_\_\_\_  
Departure Date: \_\_\_\_\_  
Departure Time: \_\_\_\_\_  
Approved to move TRL Yes ( ) No ( ) N/A ( )  
Trailer No. N/A ( )  
Seal No. N/A ( )  
Order No. N/A ( )  
S/O Sign Off \_\_\_\_\_

## (INBOUND TEMP) (Not Applicable for Dry Goods)

Reefer Set-Point \_\_\_\_\_  
Reefer Temp \_\_\_\_\_  
Reefer Operating Yes ( ) No ( ) N/A ( )

## (OUTBOUND TEMP)

Reefer Set-Point \_\_\_\_\_  
Reefer Temp \_\_\_\_\_  
Reefer Operating Yes ( ) No ( ) N/A ( )

Fuel Status 3/4 Yes ( ) No ( ) N/A ( )

Fuel Approved By: \_\_\_\_\_

## LOAD TYPES

Comments: \_\_\_\_\_

Raw \_\_\_\_\_ Dry \_\_\_\_\_ Mixed \_\_\_\_\_ Delivery \_\_\_\_\_ Finished \_\_\_\_\_

Receiving Signature Dania Morris

Shipping Signature \_\_\_\_\_

## Drivers Notice:

This sheet must accompany the driver while on FRESH EXPRESS property. This is your PASS ON AND OFF THIS PROPERTY !!!!!!!

Drivers passenger: \_\_\_\_\_ must be escorted by the driver at all times.

No passenger under the age of 18 years may be permitted outside of the vehicle while on premises.

LOSING THIS PASS WILL DELAY YOUR DEPARTURE!!!!!!

**15 MPH LIMIT WHILE DRIVING ON THE PREMISES!**

**"NO PETS ALLOWED ON PREMISES (OUTSIDE OF VEHICLES)"**