



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: B94051
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		608 E Main St, Colquitt, GA 39837, USA - 245-299 Culloden St, Suffolk, VA 23434, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 32364365

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
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

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 #
smith	noel rodriguez	604	w94942

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1.0000	\$2,000.00

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

Total: \$2,000.00 USD

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

Pick-up Location	Date	Time
Colquitt, GA	6/3/2025	FCFS 07:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Nuts	

Delivery Location	Date	Time
Suffolk, VA	6/4/2025	Appt 10:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to
Carrier

DO NOT LEAVE LOAD UNATTENDED Driver must possess a US driver's license. Failure to comply may result in rejection from shipper and denial of TONU.
DO NOT DISPATCH UNTIL TRACKING IS ACCEPTED!



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.



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.



T Q Y L



Carrier Requirements:

- Carrier must get EVERY page signed/stamped by the receiver prior to departure (excluding Costco deliveries)
- Each drop may have more than one PO# being delivered, you must confirm all POs have been unloaded.
- In the event of a rejection, shortage, or overage, TQL must be notified before leaving facility.
- If shipper applies a seal, only the receiver should break it.
- For multi-drop loads, driver must provide and re-apply seal after each delivery. Must document new seal number on BOL. Failure to do so could cause rejections & disqualification of any accessorials charged.
- Driver must provide any extra seals after first drop.
- Carrier must send POD and lumper receipts within 4 business days of delivery. Shipments without or with invalid/non-compliant POD requirements are subject to claim as well as non-payment of freight invoices.
- Carrier is required to submit POD and all lumper receipts with their initial invoice to cinvoices@tql.com.
- 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.
- Drivers MUST report any Overages, Shortages, Damages, and Rejections (OSDR) when the occurrence occurs while still on-site at the delivery location. Failure to report OSDR immediately will result in forfeiture of ALL Accessorials in relation to the OSDR not reported.
- Carrier must send in a copy of the BOL to TQL before leaving the shipper to confirm all product has been loaded.
- Must accept tracking before receiving dispatch info. Detention will not be reviewed unless tracking was accepted. \$150 deduction if tracker is turned off during transit.
- All drivers arriving to pick up or deliver any loads must wear a mask. Additional social distancing requirements may be in place at the time of arrival. TQL must be notified immediately if the driver does not have a mask. Bandanas are approved as a mask if they are properly secured.
- Driver must have Comcheks upon arrival at the shipper. This is a requirement for this shipment.
- Driver required to secure load with straps or load locks with loaded. Hormel requires all carriers be able to scale at least 44,500 lbs regardless of weight on confirmation. Trailer must be good condition, no holes, dry & odor free.
- If loaded over 40,000 lbs and concerned about legal weight, must scale as soon as driver is loaded.
- Walmart specific loads - Walmart will not accept the use of side air chute trailers and will only accept central air chute trailers. Carriers unable to comply with this requirement will be subject to rejection and potential fees associated with consequential damages.
- **FOR REEFER LOADS: Drivers are required to arrive at pickup with at least three quarters of a tank of fuel in their reefer in order to be loaded. Drivers failing to abide by this policy may be turned away and asked to fuel prior to loading.**

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 or disabled tracking while in transit.
- 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 TQLHRLdetention@tql.com within 48 hours of delivery to be reviewed for detention.
- Please allow 7-10 business days for review. We work to get situations resolved sooner than that and appreciate your patience.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times must be signed by the facility as well as matching TQLs tracking to be accepted.
- Walmart specific loads - Walmart will not accept the use of side air chute trailers and will only accept central air chute trailers. Carriers unable to comply with this requirement will be subject to rejection and potential fees associated with consequential damages.

DETENTION WITH POWER / UNPLANNED LAYOVER

- Initial Free period

- The first three hours of detention are free at both the origin and destination points.
- Detention charges will start after the initial 3-hour free period.
- Tracking must be accepted and maintained for the duration of the load for detention/layover requests to be considered.

- Origin Point Detention

- At the origin point, the initial two hours are determined based on the estimated gate or



appointment time.

- Detention charges at the origin point are applicable only if the carrier or drop trailer arrives prior to or at the scheduled appointment as verified by TQL Tracking/P44/MacroPoint data.

- Destination Point Detention

- At the destination point, the initial three hours are determined based on the appointment time.
- Detention charges at the destination point are applicable only if the carrier arrives prior to or at the scheduled appointment time as verified by TQL Tracking/P44/MacroPoint data.
- If a rescheduled appointment is needed due to non-carrier failure detention rules would apply for the newly scheduled appointment.

- Detention Rate

- The detention clock resets every 24 hours after the scheduled appointment time.
- Additional detention time beyond the initial free 3 hours in each 24-hour period will be charged at a rate of \$30 per hour, calculated in 15-minute intervals. Carrier will need to round to the nearest 15-minute interval in reverse.
- The maximum charge for any 24-hour period is \$150 (3 free hrs. + 5 hours at \$30 per hour).
- No further detention charges apply once the maximum of \$150 is reached within a specific 24-hour period.
- The initial 24-hour period begins immediately after the appointment time, subsequent 24-hour periods are determined using the original appointment hour.

- Verification of Detention Time

- Verifiable documentation (email/screenshot) of appointment times, including the arrival and departure times, must be provided for all detention payments.
- This information must be communicated to TQLHRLDetention@tql.com by EOD of the second business day after delivery.
- Please allow 7-10 business days for customer review. Most instances will be resolved sooner, but certain instances require deeper review.

- Exclusion

- Detention charges are not applicable for shipments where the carrier is late compared to the scheduled pickup or delivery date and time.
- Detention charges are not applicable for any rescheduled appointments due to carrier failure.

Detention Payment Schedule:

- Detention is paid at 3 hours free, \$30 / hour until layover cap at \$150, in which detention rolls into layover.
- After 24-hour period, detention clock resets and hourly rate re-applies.
- TONU is \$150.
- No detention will be paid to carriers to and from the nearest scale in the event they have exceeded legal weight limits.

OSD Handling Requirements

- In the event of overages, shortages, and damages, carrier agrees to await disposition from TQL; TQL is required to wait for customer disposition and will convey resolution as soon as possible
- In the meantime, carrier is to document in/out times and will be compensated for detention, layover, stop charges, and reconsignment as applicable.
- Carrier may be requested to:
 - Re-deliver product to shipper
 - Re-deliver product to nearby dray site
 - Re-deliver product to receiver
 - Donate Product
 - Dispose of Product
- TQL does not have any choice in the matter of how this resolution is handled – in the event of delays, please be patient and be sure to document everything.

OSD Payment Schedule

- Layover: \$150/day
- Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)



- Stop Charge: \$50

TQL PO# 32364365

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32364365

Pickup Dates
6/3/25

Delivery Dates
6/4/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	noel rodriguez

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BIRDSONG, COLQUITT GA	Colquitt	GA	39837	676633	6/3/2025	FCFS 07:00 to 15:00
Information: 608 Main St Colquitt GA 39837						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Nuts				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KRAFT FOODS (SUFFOLK,VA)	Suffolk	VA	23434	5265987-1	6/4/2025	Appt 10:30
Information: ***Physical Address*** 245 Culloden St. Suffolk, VA 23438 When leaving the plant make a right turn (NOT A LEFT THE COPS WILL TICKET YOU IT IS A NO TRUCK ROAD). If confused by these directions ask the security guard at the gate, they will be able to give more detailed instructions.						



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED Driver must possess a US driver's license. Failure to comply may result in rejection from shipper and denial of TONU.
DO NOT DISPATCH UNTIL TRACKING IS ACCEPTED!

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please be patient and be sure to document everything.

OSD Payment Schedule

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- Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)
- Stop Charge: \$50

TQL PO# 32364365

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.



SHIPPING ORDER/STRAIGHT BILL OF LADING

1ST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT

Rec'd. \$ _____ to apply
in prepayment of the charges on the property described herein.

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \$

Charges Advanced: \$ _____

Subject to Section 7 of conditions, of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM BIRDSONG PEANUTS

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS COLD STORAGE
608 EAST MAIN STREET
COLQUITT GA 39837

229-758-3520

TRAILER/CAR/CONTAINER NUMBER

5260119
631870T

ETA

C
O
N
S
I
G
N
E
D

SK18549 100
HORMEL C/O PLANTERS
245 CULLODEN ST
SUFFOLK VA 23434

ORDER NO.

03 920495

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.	
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5265987

D119699

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

G54 18343

20

2200 LB TOTE BAG/NEW
2024 US RUNNER JUMBO PEANUTS
/EDIBLE/REGULAR

44000

HORMEL: 107204
ORIGIN: SOUTHEAST
PO NO: 5265987
TRIP ID: 676633
MATERIAL CODE-126888/127943

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

BIRDSONG PEANUTS
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK VA 23434
229-723-3641

TREATED
WITH: PYRETHRIN
AERATED: NO

DATE

6/03/25

SEAL NUMBER(S)

102256

TRANSPORTER

TQL
6800 BURLESON RD
STE 260
AUSTIN TX 78744
800-580-3101

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.