



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: B94894
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		2801 Kenny Biggs Rd, Lumberton, NC 28358, USA - 452 Old Lindale Rd SE, Rome, GA 30161, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 32581609

Pickup Dates

6/8/25

Delivery Dates

6/9/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Alex Kincaid	800-580-3101 x45560	teamkincaid@tql.com	5136884394

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	nathan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/28 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27499
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GRAPHIC PACKAGING INTERNATIONAL (LUMBERTON, NC)	Lumberton	NC	28358	9003509612, GPI Load Ref Number	6/8/2025	FCFS 15:00 to 19:00

Information:

GRAPHIC PACKAGING INTERNATIONAL
2801 KENNY BIGGS ROAD
LUMBERTON, NC 28358

ALL trailers MUST have NO metal shavings, glass, oil, odors, leaks or holes etc.
If any of the above is in trailer please do a sweep out or get trailer washout before proceeding.

FACILITY WILL NOT LOAD REEFERS. ONLY DRY VANS WILL BE ACCEPTED AT THIS LOCATION

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Packaging materials	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KELLOGG ROME BAKERY (ROME,GA)	Rome	GA	30161		6/9/2025	FCFS 06:00 to 12:00
<div>Information:</div> <div>KELLOGG 452 Old Lindale Road Rome, GA 30162</div>						

Note to Carrier

DRY VAN TRAILERS ONLY. Trailer cannot under any circumstances have holes, leaks, trash/debris, odor, cracks, contain any contamination/infestation or food matter and trailer must arrive and remain dry. **MAXIMUM AGE OF TRAILERS IS 10 YEARS.**

Trailers that do not fit the above criteria **WILL BE REJECTED** at the shipper and / or receiver

****THE WEIGHTS WE ARE PROVIDING ARE ESTIMATES****

Equipment Requirements:

- Trailers must be empty, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer height must be AT LEAST 98" for door and trailer
- Trailer width must be AT LEAST 102" for door and trailer
- No TONU will be paid for rejected trailers
- Carrier must be able to scale weight listed on rate confirmation; no TONU will be paid to carriers rejected due to weight issues
- Load locks or straps required for load securement,
- Carrier must confirm they have the necessary equipment to safely secure the load without damage such as straps, chains, dunnage, braces. Any damages caused by improperly securing load may be claimed.
- In the event of a weight issue, empty/before loading scale tickets and loaded scale tickets to determine true weight are required.
- In the event shipment is legally overweight, compensation will be limited to \$0.05 per pound.

Tracking Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed from load for failing to accept TQL's tracking request.

Carrier Requirements:

- Carrier is responsible for securing, maintaining, and paying for any permits necessary to haul this load
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS



loading/unloading window in order to be eligible for any accessorial pay.

- Please note that some shipping or receiving locations may require you to have a reflective vest, steel toe boots and a mask covering
- In the event you are unable to pick up this shipment please notify TQL immediately.
- Weight provided is an estimate; no additional compensation will be given for variances if load does not exceed legal limits
- Driver must verify the BOL number matches the TQL pick up number provided to them. If there are any discrepancies email akincaid@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL if/when loaded with the incorrect PO may result in non-payment of the load, a claim, or repower.
- Late pick up or 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 pick up or delivery.
- All "TBA/TBD" appointment times with shippers and receivers at time of carrier dispatch/booking will be scheduled based on the driver ETA to pick up or delivery provided to TQL by the carrier.
- For appointments that are already scheduled prior to booking and dispatching the carrier/driver is expected to honor and arrive at the agreed upon appointment times that were set at the time of booking/scheduling.
- For all Dry Van and Box Truck loads: under no circumstances should a driver ever leave a shipping/loading location without seal(s) and locks properly applied to the trailer handle(s)
- This shipment is required to have a signed/stamped BOL and POD by the shipper and the receiver.
- BOL's and POD's must include the following:
 - Print first and last name of person employed at the shipping and/or receiving location
 - The individual's signature
 - The date (Month/ Day/ Year)
 - Check-in time of facility
 - Check-out time of facility

Border Crossing Shipment Requirements

- Carrier must submit information for border crossings 24 hours in advance of border crossing attempt. Required information will include but is not limited to: PARS/PAPS number, Port of Entry and estimated time of crossing must be submitted.
- Failing to provide the necessary information to TQL may cause a delay in the customs clearance of the load and layover/detention/wait time will not be compensated for the first 24 hours of information having been received.
- All information must be relayed to TQL in writing; verbal advisement must be followed up with written documentation.
- Carrier must immediately report issues regarding customs clearances by sending an email to Akincaid@tql.com
- If a customs clearance issue is reported on a Saturday or Sunday, layover/detention/wait time will begin at 9:00am the following Monday.
- Any layover/detention/wait time at the border will be calculated based on when the email alerting TQL of the issue is received.



- At no time may a carrier place and/or transport a shipment under/ in-bond without prior written approval from TQL before doing so.
If a shipment is transported under/in-bond to cross an international border without written consent from TQL, any costs associated will be denied including but not limited to: warehousing cost, trailer cost, processing cost, documentation cost, duties and tax cost, storage cost, fuel cost, labor cost.
- Clarification regarding in-bond are as follows: Product or commodity intending to move within U.S./Canada/Mexico boundaries but has not yet been processed by Customs Broker to officially enter the country.

Loads Attended & Recovered:

- The driver of the load is not permitted to leave the cargo unattended at any time. Cargo left unattended by the driver, regardless of whether it is left at a secured lot, warehouse, plant or parking lot is strictly forbidden.
- In the event of an emergency TQL must be notified as soon as it is safe to do so, and before the load may be left unattended
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- TQL will take action on unattended cargo, up to and including replacement carriers being sent to collect and complete delivery of unattended cargo; carrier will be responsible for all associated costs, including but not limited to towing fees, alternate transportation arrangements, or any additional equipment or service needed to complete delivery.

Accessorial Pay Requirements:

- All non-detention accessorial pay requests need to be sent in the below format to akincaid@tql.com within 24 hours of delivery with POD.
 - TQL PO:
 - Appointment Time:
 - Check In Time:
 - Check Out Time:
 - Times Must Also Be Written on the BOL and be signed/stamped by the facility the detention occurred at.
- In the event detention occurs, all detention payment requests need to be sent to TeamKincaidDetention@tql.com.
- In the event detention occurs, only one (1) Rate Confirmation with detention added will be sent per load, and only upon completion of the load with correct POD and BOL being submitted.
- If a "Truck Order Not Used" (TONU) is to be reviewed and paid out regarding this TQL shipment, the deadhead mileage will be calculated based off the first tracking location pinged. If tracking was never accepted, deadhead mileage will not be compensated.
- In the event additional pallets are loaded by the shipper beyond what is agreed to on the Rate Confirmation and/or Load Information Sheet, additional compensation will be limited to a maximum \$50 per extra/additional pallet that is loaded. By signing the Rate Confirmation, you are confirming that a maximum of \$50 per extra pallet is acceptable.
- Carrier must reach out to TQL for a com check on loads requiring a lumper. Carrier should NOT issue payment on their own and failure to requesting a com check may result in result in fees, delays, or other issues being assessed.



- For all shipping and receiving locations that utilize lumpers, a clear and readable picture of the lumper receipt must be submitted to AKincaid@TQL.com within 24 hours of delivery to guarantee compensation or reimbursement.
- Any lumper receipts submitted later than 24 hours post-delivery can result in denial of compensation or reimbursement of that lumper. Please ensure to promptly email a clear picture of your lumper receipt right after your delivery.

TQL PO# 32581609

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.





TQL RATE CONFIRMATION FOR PO# 32581609

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
Alexander Kincaid	800-580-3101 x45560	teamkincaid@tql.com	5136884394

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	nathan	830	W94931

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$800.00	Line Haul	Flat	1.0000	\$800.00

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

Total: \$800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/28 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lumberton, NC	6/8/2025	FCFS 15:00 to 19:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
Rome, GA	6/9/2025	FCFS 06:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27499
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T Q Y L



**Note to
Carrier**

DRY VAN TRAILERS ONLY. Trailer cannot under any circumstances have holes, leaks, trash/debris, odor, cracks, contain any contamination/infestation or food matter and trailer must arrive and remain dry. MAXIMUM AGE OF TRAILERS IS 10 YEARS.

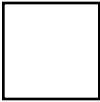
Trailers that do not fit the above criteria WILL BE REJECTED at the shipper and / or receiver

****THE WEIGHTS WE ARE PROVIDING ARE ESTIMATES****



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



Equipment Requirements:

- Trailers must be empty, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer height must be AT LEAST 98" for door and trailer
- Trailer width must be AT LEAST 102" for door and trailer
- No TONU will be paid for rejected trailers
- Carrier must be able to scale weight listed on rate confirmation; no TONU will be paid to carriers rejected due to weight issues
- Load locks or straps required for load securement,
- Carrier must confirm they have the necessary equipment to safely secure the load without damage such as straps, chains, dunnage, braces. Any damages caused by improperly securing load may be claimed.
- In the event of a weight issue, empty/before loading scale tickets and loaded scale tickets to determine true weight are required.
- In the event shipment is legally overweight, compensation will be limited to \$0.05 per pound.

Tracking Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed from load for failing to accept TQL's tracking request.

Carrier Requirements:

- Carrier is responsible for securing, maintaining, and paying for any permits necessary to haul this load
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for any accessorial pay.
- Please note that some shipping or receiving locations may require you to have a reflective vest, steel toe boots and a mask covering
- In the event you are unable to pick up this shipment please notify TQL immediately.
- Weight provided is an estimate; no additional compensation will be given for variances if load does not exceed legal limits
- Driver must verify the BOL number matches the TQL pick up number provided to them. If there are any discrepancies email akincaid@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL if/when loaded with the incorrect PO may result in non-payment of the load, a claim, or repower.
- Late pick up or 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 pick up or delivery.
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- For appointments that are already scheduled prior to booking and dispatching the carrier/driver is expected to honor and arrive at the agreed upon appointment times that were set at the time of booking/scheduling.
- For all Dry Van and Box Truck loads: under no circumstances should a driver ever leave a shipping/loading location without seal(s) and locks properly applied to the trailer handle(s)
- This shipment is required to have a signed/stamped BOL and POD by the shipper and the receiver.
- BOL's and POD's must include the following:
 - Print first and last name of person employed at the shipping and/or receiving location
 - The individual's signature
 - The date (Month/ Day/ Year)
 - Check-in time of facility
 - Check-out time of facility

Border Crossing Shipment Requirements



- Carrier must submit information for border crossings 24 hours in advance of border crossing attempt. Required information will include but is not limited to: PARS/PAPS number, Port of Entry and estimated time of crossing must be submitted.
- Failing to provide the necessary information to TQL may cause a delay in the customs clearance of the load and layover/detention/wait time will not be compensated for the first 24 hours of information having been received.
- All information must be relayed to TQL in writing; verbal advisement must be followed up with written documentation.
- Carrier must immediately report issues regarding customs clearances by sending an email to Akincaid@tql.com
- If a customs clearance issue is reported on a Saturday or Sunday, layover/detention/wait time will begin at 9:00am the following Monday.
- Any layover/detention/wait time at the border will be calculated based on when the email alerting TQL of the issue is received.
- At no time may a carrier place and/or transport a shipment under/ in-bond without prior written approval from TQL before doing so. If a shipment is transported under/in-bond to cross an international border without written consent from TQL, any costs associated will be denied including but not limited to: warehousing cost, trailer cost, processing cost, documentation cost, duties and tax cost, storage cost, fuel cost, labor cost.
- Clarification regarding in-bond are as follows: Product or commodity intending to move within U.S./Canada/Mexico boundaries but has not yet been processed by Customs Broker to officially enter the country.

Loads Attended & Recovered:

- The driver of the load is not permitted to leave the cargo unattended at any time. Cargo left unattended by the driver, regardless of whether it is left at a secured lot, warehouse, plant or parking lot is strictly forbidden.
- In the event of an emergency TQL must be notified as soon as it is safe to do so, and before the load may be left unattended
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- TQL will take action on unattended cargo, up to and including replacement carriers being sent to collect and complete delivery of unattended cargo; carrier will be responsible for all associated costs, including but not limited to towing fees, alternate transportation arrangements, or any additional equipment or service needed to complete delivery.

Accessorial Pay Requirements:

- All non-detention accessorial pay requests need to be sent in the below format to akincaid@tql.com within 24 hours of delivery with POD.
 - TQL PO:
 - Appointment Time:
 - Check In Time:
 - Check Out Time:
 - Times Must Also Be Written on the BOL and be signed/stamped by the facility the detention occurred at.
- In the event detention occurs, all detention payment requests need to be sent to TeamKincaidDetention@tql.com.
- In the event detention occurs, only one (1) Rate Confirmation with detention added will be sent per load, and only upon completion of the load with correct POD and BOL being submitted.
- If a "Truck Order Not Used" (TONU) is to be reviewed and paid out regarding this TQL shipment, the deadhead mileage will be calculated based off the first tracking location pinged. If tracking was never accepted, deadhead mileage will not be compensated.
- In the event additional pallets are loaded by the shipper beyond what is agreed to on the Rate Confirmation and/or Load Information Sheet, additional compensation will be limited to a maximum \$50 per extra/additional pallet that is loaded. By signing the Rate Confirmation, you are confirming that a maximum of \$50 per extra pallet is acceptable.
- Carrier must reach out to TQL for a com check on loads requiring a lumper. Carrier should NOT issue payment on their own and failure to requesting a com check may result in result in fees, delays, or other issues being assessed.
- For all shipping and receiving locations that utilize lumpers, a clear and readable picture of the lumper receipt must be submitted to AKincaid@TQL.com within 24 hours of delivery to guarantee compensation or reimbursement.
- Any lumper receipts submitted later than 24 hours post-delivery can result in denial of compensation or reimbursement of that lumper. Please ensure to promptly email a clear picture of your lumper receipt right after your delivery.



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**





Graphic Packaging International, LLC
Lumberton Carton
2801 K.M. Biggs Road
LUMBERTON NC 28358

Page: 1/0
BOL Number: 88463400
Ex: LUMBERTON

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUN 09, 2025	T	88463400	TQLE	Total Quality Logist	PREPAID

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
KELLANOVA MANUFACTURING LLC 452 OLD LINDALE RD SE ROME GA 30161-6947 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	3958272	4203990573

ROUTE: 1 DAY INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	TQLE-W94931	9329392	2948.400

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	28	SKID	27500	0
DELIVERY ON JUN 09, 2025 AT 00:00 LOAD PLAN #: 9003509612 RECEIVING HOURS 7AM - 11AM TUES - FRIDAY MAXIMUM TRUCKS PER DAY - 1 TRUCK RECEIVING HOURS 7AM - 11AM TUES - FRIDAY MAXIMUM TRUCKS PER DAY - 1 TRUCK				
*** Food Grade Packaging. Do not Load if Odor ***				

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.

Signature of Consignor
MICHAEL BROWNE
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100592478 K234451000	100CT RKT HALLOWEEN - K2344510	756 28	75	56700.000 CAR	27500

Delivery
Check in 5:00pm
Check out 6:15pm

Chris Garrett
8-9-2025
Matt Hays

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

MICHAEL BROWNE, G.P.I., Shipper

Per:

ATTACHMENT-2



Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION
Page: 1/3

08:45 DATE: 20250609

PICK LIST: 88463400

CUSTOMER				SHIP TO			
Lumberton Lumberton 2801 LUMBERTON				Carton Carton Road 28358			
K.M. Biggs NC				KELLANOVA 452 OLD ROME GA MANUFACTURING LINDALE RD LLC SE 30161-6947			
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
27,499.500	TQLE	W94931	9329392	88463400	Prepaid: No Freight Al	JUN 09,2025	

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number: K234451000 Customer Material Number: K234451000					
100CT RKT HALLOWEEN - K234451000					
0415451991	3958272	71235675006000096	4203990573 106544994154519915	06/06/2025	2,025

Chris Garrett
6-9-25



ATTACHMENT-2

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION
Page: 2/3

08:45 DATE: 20250609

PICK LIST: 88463400

CUSTOMER				SHIP TO			
Lumberton Lumberton 2801 K.M. Biggs LUMBERTON NC				Carton Carton Road 28358			
				KELLANOVA 452 OLD ROME GA			
				MANUFACTURING LINDALE RD SE 30161-6947			
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
27,499.500	TQLE	W94931	9329392	88463400	Prepaid: No Freight AI	JUN 09, 2025	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0415451992	3958272	71235675006000097	4203990573 106544994154519922	06/06/2025	2,025
0415451993	3958272	71235675006000098	4203990573 106544994154519939	06/06/2025	2,025
0415451994	3958272	71235675006000099	4203990573 106544994154519946	06/06/2025	2,025
0415452004	3958272	71235675006000103	4203990573 106544994154520041	06/06/2025	2,025
0415452027	3958272	71235675006000104	4203990573 106544994154520270	06/07/2025	2,025
0415452028	3958272	71235675006000105	4203990573 106544994154520287	06/07/2025	2,025
0415452029	3958272	71235675006000106	4203990573 106544994154520294	06/07/2025	2,025
0415452030	3958272	71235675006000107	4203990573 106544994154520300	06/07/2025	2,025
0415452031	3958272	71235675006000108	4203990573 106544994154520317	06/07/2025	2,025
0415452037	3958272	71235675006000109	4203990573 106544994154520379	06/07/2025	2,025
0415452046	3958272	71235675006000110	4203990573 106544994154520461	06/07/2025	2,025
0415452075	3958272	71235675006000111	4203990573 106544994154520751	06/07/2025	2,025
0415452076	3958272	71235675006000112	4203990573 106544994154520768	06/07/2025	2,025
0415452080	3958272	71235675006000113	4203990573 106544994154520805	06/07/2025	2,025
0415452081	3958272	71235675006000114	4203990573 106544994154520812	06/07/2025	2,025

Chris Garrett
6-9-25



Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

08:45 DATE: 20250609

PICK LIST: 88463400
LOAD PLAN NO: 9003509612

CUSTOMER Lumberton Carton
Lumberton Carton
2801 K.M. Biggs Road
LUMBERTON NC 28358
USA

SHIP TO KELLANOVA MANUFACTURING LLC
452 OLD LINDALE RD SE
ROME GA 30161-6947

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
27,499.500	TQLE	W94931	9329392	88463400	Prepaid: No Freight	09,2025
PLANT		SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE	
Lumberton (PLT0041)		0041	4203990573	3958272	2,948.400	

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: K234451000

REL. PO: 4203990573

PO ITEM: 10

MATL DESC.: 100CT RKT HALLOWEEN - K234451000

OUR MATERIAL: 100592478 100592478

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0415451991	27.00	75	2025.000	876.825	105.300	982.125
0415451992	27.00	75	2025.000	876.825	105.300	982.125
0415451993	27.00	75	2025.000	876.825	105.300	982.125
0415451994	27.00	75	2025.000	876.825	105.300	982.125
0415452004	27.00	75	2025.000	876.825	105.300	982.125
0415452027	27.00	75	2025.000	876.825	105.300	982.125
0415452028	27.00	75	2025.000	876.825	105.300	982.125
0415452029	27.00	75	2025.000	876.825	105.300	982.125
0415452030	27.00	75	2025.000	876.825	105.300	982.125
0415452031	27.00	75	2025.000	876.825	105.300	982.125
0415452037	27.00	75	2025.000	876.825	105.300	982.125
0415452046	27.00	75	2025.000	876.825	105.300	982.125
0415452075	27.00	75	2025.000	876.825	105.300	982.125
0415452076	27.00	75	2025.000	876.825	105.300	982.125
0415452080	27.00	75	2025.000	876.825	105.300	982.125
0415452081	27.00	75	2025.000	876.825	105.300	982.125
0415452082	27.00	75	2025.000	876.825	105.300	982.125
0415452139	27.00	75	2025.000	876.825	105.300	982.125
0415452596	27.00	75	2025.000	876.825	105.300	982.125
0415452597	27.00	75	2025.000	876.825	105.300	982.125
0415452598	27.00	75	2025.000	876.825	105.300	982.125
0415452599	27.00	75	2025.000	876.825	105.300	982.125
0415452600	27.00	75	2025.000	876.825	105.300	982.125
0415452601	27.00	75	2025.000	876.825	105.300	982.125
0415452607	27.00	75	2025.000	876.825	105.300	982.125
0415452608	27.00	75	2025.000	876.825	105.300	982.125
0415452686	27.00	75	2025.000	876.825	105.300	982.125
0415452687	27.00	75	2025.000	876.825	105.300	982.125
SubTotal			56700.000	24,551.100	2,948.400	27,499.500

PATENT NUMBERS:

Chris Garrett
6-9-25

TOTAL ----->

Total No. of Batches:

28.000

56700.000
CAR

24,551.100

2,948.400



ATTACHMENT - 2

Graphic Packaging International, LLC
 100 Graphic Packaging International Way
 Post Office Box 35800
 West Monroe, Louisiana 71294-5800 Macon, GA 31206
 (318) 362-2000 (912) 788-8160

UNIVERSAL DIVISION
 Page: 3/3

08:45 DATE: 20250609

PICK LIST: 88463400

CUSTOMER Lumberton Lumberton 2801 LUMBERTON K.M. NC Biggs				SHIP TO Carton Carton Road 28358 KELLANOVA 452 OLD ROME GA MANUFACTURING LINDALE RD LLC SE 30161-6947			
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
27,499.500	TQLE	W94931	9329392	88463400	Prepaid: No Freight Al	JUN 09,2025	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0415452082	3958272	71235675006000115	4203990573 106544994154520829	06/07/2025	2,025
0415452139	3958272	71235675006000118	4203990573 106544994154521390	06/07/2025	2,025
0415452596	3958272	71235675006000119	4203990573 106544994154525961	06/08/2025	2,025
0415452597	3958272	71235675006000120	4203990573 106544994154525978	06/08/2025	2,025
0415452598	3958272	71235675006000121	4203990573 106544994154525985	06/08/2025	2,025
0415452599	3958272	71235675006000122	4203990573 106544994154525992	06/08/2025	2,025
0415452600	3958272	71235675006000123	4203990573 106544994154526005	06/08/2025	2,025
0415452601	3958272	71235675006000124	4203990573 106544994154526012	06/08/2025	2,025
0415452607	3958272	71235675006000125	4203990573 106544994154526074	06/08/2025	2,025
0415452608	3958272	71235675006000126	4203990573 106544994154526081	06/08/2025	2,025
0415452686	3958272	71235675006000127	4203990573 106544994154526869	06/08/2025	2,025
0415452687	3958272	71235675006000128	4203990573 106544994154526876	06/08/2025	2,025

Order Subtotal	56,700
Material Subtotal	56,700
Grand Total	56,700

Chris Rarr H
 6-9-25