



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: B95266
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		511 76th St SW, Byron Center, MI 49315, USA - 4775 Tinsley Rd, Dallas, TX 75212, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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# 32365794

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
Jeremy Chalk	800-580-3101 x52951	DispatchCLK@tql.com	5139654798

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	Jon	600	289475

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1.0000	\$1,900.00

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

Total: \$1,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			33 pallets/2844 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Byron Center, MI	6/10/2025	Appt 14:00 Note:PER TAYLOR

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic pet products	

Delivery Location	Date	Time
Dallas, TX	6/12/2025	Appt 08:00 Note:PER PERLA

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35220
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Note to
Carrier

DRVR MUST ACCEPT TRACKING; PPE REQUIRED; FRESH HOURS; LATE FEES MAY APPLY
33PLTS DRVR MUST ACCEPT TRACKING; PPE REQUIRED; FRESH HOURS; LATE FEES MAY APPLY



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.

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.



Detention Requirements (For All Picks and Drops)

- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check in and check out times.
 - Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to dispatchCLK@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

Detention/Layover/Payment Schedule

- APPT & FCFS 3 hours free.

All Loads

- \$30 per hour capping at \$150.
- All TONUs pay \$150.
- Detention/Layover payment within a 24-hour period has a maximum payment of \$150.

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 32365794

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# 32365794

Pickup Dates
6/10/25

Delivery Dates
6/12/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Jeremy Chalk	800-580-3101 x52951	DispatchCLK@tql.com	5139654798

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	Jon

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		33 pallets/2844 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35220
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
BPV OUTSOURCING (BYRON CENTER,MI)	Byron Center	MI	49315	906237951 / 28378541 / 28486402	6/10/2025	Appt 14:00 Note:PER TAYLOR								
<div>Information:</div> <p>BPV OUTSOURCING 511 76th STREET SW BYRON CENTER MI 49315 CONTACT KAYLEEN 616-281-4502</p> <p>Shipper will allow trucks to check in early and can wait at truck stop across the street. ***TRAILER MUST BE CLEAN AND DRY. FREE OF DEBRIS AND NO HOLES*** ***DRIVER MUST CALL #616-281-4502 X3114 TO CHECK-IN BEFORE BACKING INTO A DOCK***</p> <p>US - 131 exit 75 (76th street). Make a left off the exit and they are 1st drive on the right side. They are in an Industrial Park. They are the first building on the right. Marked 511, go into the office and check in. They are across the street from the truck stop.</p> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Domestic pet products</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Domestic pet products	
Quantity	Unit	Commodity	Notes											
1	Truckload	Domestic pet products												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Petco Dallas DC 400	Dallas	TX	75212	28378541	6/12/2025	Appt 08:00 Note:PER PERLA
Information: Petco Dallas DC 400 4775 Tinsley Rd Dallas TX 75212						

**Note to
Carrier**

DRVR MUST ACCEPT TRACKING; PPE REQUIRED; FRESH HOURS; LATE FEES MAY APPLY

33PLTS DRVR MUST ACCEPT TRACKING; PPE REQUIRED; FRESH HOURS; LATE FEES MAY APPLY

Detention Requirements (For All Picks and Drops)

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- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check in and check out times.
 - Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to dispatchCLK@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

Detention/Layover/Payment Schedule

- APPT & FCFS 3 hours free.

All Loads

- \$30 per hour capping at \$150.
- All TONUs pay \$150.
- Detention/Layover payment within a 24-hour period has a maximum payment of \$150.

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 32365794

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BPV
511 - 76th Street SW
Byron Center, MI 49315
USA

Phone No. (616) 281-4502

Sold To:

PETCO
Attn: Accounts Payable
10850 Via Frontera
San Diego, CA 92127
USA

Bill Of Lading / Pack Slip

Number:
SO-108425
Ship By Date:

Pick Up Appointment:

Ship To:

TEXAS MAIN DC
TEXAS MAIN DC
4775 TINSLEY RD
SUITE 100
Dallas, TX 75212

Customer ID	PO Number	Shipping Method
PET003	28378541	FOB
Reference : 906237951		

Quantity	Item	Cust. Item No.	Description
780.00	92110	2355542	SOPH- 10# SA PAPER PELLET LITTER
288.00	93510	2355577	SOPH-10L SA CRUMBLE PAPER WHITE BAKING SODA
288.00	94110	2506021	SOPH 10L PAPER BIRD LITTER
216.00	94120	2506030	SOPH 20L PAPER BIRD LITTER
288.00	96010	3427801	SOPH-10L CRMBLE PAPER CONFETTI
80.00	93445	3084481	SOPH-40L SCENTED CRMBL BEDDING
480.00	92125	3084465	SOPH-20# SA PAPER PELLET LITR
80.00	96040	3553680	SOPH-40L CRMBLE PAPER CONFETTI
144.00	93410	2356844	SOPH-10L SCENTED SMALL ANIMAL BEDDING 0.353CUFT
200.00	93545	3084473	SOPH-40L CRUMBLE BEDDING

Shipper: Meisa Tran

Seal: 5405997

Pallet Count

33

Weight 35276

Carrier

Driver Name (Print)

Driver Signature

Phone #

Date

BRZ
John Pride
Jal Tran
615 998 6824
6/10
Trailer # W94942
Time -N 1200p
OUT 1245p

