



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: B97270
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		1990 Victory Ln, Jerome, ID 83338, USA - 1109 W Oakridge Dr, Albany, GA 31707, USA			
		Freight Income	1	\$3,550.00	\$3,550.00

TOTAL
\$3,550.00

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# 32526734****Pickup Dates**
6/20/25**Delivery Dates**
6/24/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Andrew J Miller	800-580-3101 x54940	MarsWrigley@tql.com	5137357020

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	terrance

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 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
AGROPUR (JEROME,ID)	Jerome	ID	83338	1007926871	6/20/2025	Appt 13:20 Note:CONF# 28793960
Information: Jerome Cheese / Davisco / Agropur 1990 Victory Lane Jerome ID 83338 *Driver must have an empty scale ticket to get loaded. Clean, dry, food grade trailer. NO HOLES, ODOR, OR DEBRIS!*						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Powder Flavoring				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
M & M MARS INC (ALBANY,GA)	Albany	GA	31707	1007926871-10	6/24/2025	Appt 09:00
Information: 1109 Oakridge Drive ALBANY GA 31701						



ALL EMAILS REGARDING THIS LOAD SHOULD BE SENT TO MARSWRIGLEY@TQL.COM

FOOD GRADE TRAILER REQUIRED

**Note to
Carrier**

Drivers must have signed/stamped in/out times by shipper/receiver to collect detention. Detention pays \$50/hr after 2 hours; max \$400 per 24 hours. Detention will not be paid at first come first serve facilities.

ALL paperwork must be turned in to MarsWrigley@tql.com within 12 hours of delivery or detention request will not be valid.

This load is subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are appropriate for the goods transported, comply fully with FSMA standards, are clean, sanitary, and inspected and that refrigeration, if required, is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA.

Carrier Requirements

- Driver(s) must have and be able to produce upon request, a valid US CDL.
- Driver must accept and maintain tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Driver must be present on dock at time of loading. If not permitted on dock, driver must contact broker immediately.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is to be made.
- Any lot(s) where equipment will be parked for an extended period of time must be approved for use.
- Addresses for any secured lot(s) must be approved prior to stopping. Secured Lot(s) must include: a fenced, gated and locked facility, must be well lit, and must have video surveillance or 24/7 security staff.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- Carrier must notify TQL of a breakdown, mechanical issue, weather impediment, or any other incident that would cause a delay for an on-time delivery immediately.
- 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.
- 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.

Seal Requirements

- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL before departing shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer.
- If situation arises requiring seal to be broken (e.g. traffic accident), carrier must contact TQL PRIOR to breaking seal.



- Any in transit inspection or seal breaking event must be reported to TQL immediately.
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspections or seal breaking events; official documentation must be verifiable with the inspecting authority.
- Should a seal breaking event occur a new seal must be applied.
- Driver(s) must secure any cut seals and give to receiver for disposal upon unloading.
- V.V.T.T. Seal verification method is required prior to leaving the shipper or any stop in transit.
 - View the seal and locking mechanism
 - Verify Seal Number for Accuracy
 - Tug on the seal to make sure its affixed properly
 - Twist and turn the seal to ensure it does not unscrew
- Broken seal(s) may result in full truckload rejection and/or claim.

Equipment Requirements

- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer cannot have previously hauled hazardous material, and no placards can be present on the trailer indicating hazardous non-food items have been previously transported.
- Reefer units must be 10 years old or newer and unit must be able to obtain a reefer download upon request.
- Reefer trailers must have an air chute that is in good repair with no tears or holes.
- On refrigerated loads, driver(s) must pre-cool trailer prior arrival at the shipper.
- Reefer trailers must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper.
- Washout tickets must be available upon request.
- No TONU will be paid for rejected equipment.

Trailer Branding Requirements

Retailer branded trailers (Walmart, Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.

- If carrier shows up to a retail facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a retail facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

TQL PO# 32526734

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# 32526734

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Miller	800-580-3101 x54940	MarsWrigley@tql.com	5137357020

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 #
john	terrance	28	W97974

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,550.00	Line Haul	Flat	1.0000	\$3,550.00

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

Total: \$3,550.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/20 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Jerome, ID	6/20/2025	Appt 13:20 Note:CONF# 28793960

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Powder Flavoring	

Delivery Location	Date	Time
Albany, GA	6/24/2025	Appt 09:00

CARRIER RESPONSIBLE FOR

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

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ALL paperwork must be turned in to MarsWrigley@tql.com within 12 hours of delivery or detention request will not be valid.



☐ 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.



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TQL PO# 32526734

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/ **John Djordjevic**





AGROPUR INC.
3500 East Destination Drive
Appleton, WI, USA, 54915
Tel.: 920-944-0990
E-mail:

BILL OF LADING

NOT NEGOTIABLE



80151431

Delivery No:



6100067477

Transportation Unit:

Ship From: 2512- Jerome DC 1990 Victory Lane Jerome, ID, USA 83338		Ship To: MARS WRIGLEY CONFECTIONERY US LLC 1109 W OAKRIDGE DR ALBANY, GA, USA 31707		Sold To: MARS WRIGLEY CONFECTIONERY US LLC 800 HIGH ST HACKETTSTOWN, NJ, USA 07840	
Cust No: 200013038	Customer PO No: 1007926871	Sales Order/STO: 30077251	Shipping Date: 2025-06-20	Delivery Date: 2025-06-20	Freight Terms: EXW JEROME, ID
Trailer No: 97774	Seal: 3024248	Container Tare Weight(LB):	Carrier: CUSTOMER PICKUP-US BRZ		
Freight Charges: Prepaid: Collect: X			Collect On Delivery(C.O.D) Fee: Prepaid: Collect: X		

Comment:

GRD #5031405
Dry Delivery

Trailer Temperature set at _____ degrees Fahrenheit _____

Inside Trailer Temperature _____ degrees Fahrenheit _____

Tony Peters
6/24/25

ITEM	DESCRIPTION	QTY-SHIPPED	UOM	Net Weight(LB)
10002821	CRINO PREMIUM DEPROTEINIZED WHEY 2000LB	22.000	EA	44000.000
5031405	10001611129583			
40000340	PALLET HEAT TREATED	22.000	EA	
Net Total(LB):				44000.00
Tare Weight(LB):				1980.00
Gross Weight(LB):				45980.00
Declared Value of Shipment(USD):				NA

Dairy products are susceptible to adverse odors and storage conditions.
Product has been handled and shipped within sanitary and acceptable temperature conditions.
Trailers must be sealed at all times.

Shipper: <i>[Signature]</i>	Carrier: BRZ	Consignee:
For: <i>[Signature]</i>	For: <i>[Signature]</i>	For:
Date: 6/20/25	Date: 6/20/25	Date:

Printed: 2025-06-20 11:51:57

Better Dairy. Better World.™

