



## INVOICE

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

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** R100534  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		1571 Highway 138 NE, Conyers, GA 30013 - 4013 South Jenkins Rd, Fort Pierce, FL 34981			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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# 32893612

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

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

### TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Asta	adv		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1.0000	\$1,600.00

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

**Total: \$1,600.00 USD**

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

Pick-up Location	Date	Time
Conyers, GA	7/11/2025	Appt 07:00 to 21:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cardboard	

Delivery Location	Date	Time
Fort Pierce, FL	7/14/2025	Appt 05:30

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



**Note to  
Carrier**

NEW ALBANY/NORFOLK LOADS MUST NOT HAVE WOODEN WALLS

\* ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS\*

\* NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING AND MUST BE MAINTAINED ENTIRE LOAD\*

\* WEIGHTS MAY VARY. CANNOT PAY EXTRA\*

\*Accessorial requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery WITH POD or they will not be considered\*

DO NOT DELIVER A DAY EARLY TO WALMART OR YOU WILL BE FINED \$500+ DOLLARS

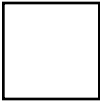
DO NOT USE AN AMAZON TRAILER OR YOU WILL BE REJECTED!

MUST BE DRY/NO REEFERS - NO HOLES, NO GAPS

CLEAN TRAILER IS A MUST

NEEDS 2 LOAD LOCKS/2 STRAPS





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



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:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- No roll up doors accepted on dry van loads.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Carrier is responsible for providing 2 load locks and/or straps to secure all loads. YOU WILL NOT BE RELEASED WITHOUT THEM. If carrier fails to provide proper securement equipment shipper will provide and carrier will be liable for the cost of using their straps.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email [teammaowens@tql.com](mailto:teammaowens@tql.com) immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Lumper/unloading comcheck will not be issued without loaded BOLs submitted to and confirmed by TQL. Failure to submit BOLs for review will result in forfeiture of lumper/unloading related detention.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorial.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.
- WALMART LOADS - stamped BOLs are required for payment and/or additional compensation.
- All box truck loads are not to be partialled. Partialing any loads without written permission could result in additional fees to the carrier.
- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and explanation to [teammaowens@tql.com](mailto:teammaowens@tql.com) within 30 minutes of break down. Repairs must be done through TQL/vendors. Unauthorized repairs arranged by carrier will result in not being reimbursed and carrier is solely responsible for anything paid out of pocket.
- Carrier is responsible for all product shifts while in transit. Any restack/cross dock/transload fees or fines issued by scale houses that are required to make the load deliverable, are the sole responsibility of the carrier.

### Detention Policy:

- By signing this rate confirmation, you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour - capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- *No TONU will be paid for rejected equipment.*
- Detention Requests / Layover requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorial.
- 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.
- Please send BOL's/POD's to [teammaowens@tql.com](mailto:teammaowens@tql.com) & [cinvoices@tql.com](mailto:cinvoices@tql.com)
- If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.
- Carrier must in addition to tracking maintain a minimum of two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately - if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.
- Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores. The driver can uninstall after delivery if they don't run loads with this shipper regularly.
- Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>
- If for any reason, the driver can't or won't use app, the carrier MUST complete this for the driver online. This can be found



at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.

**Pratt Lathrop Yard Policy:**

- Trailers must be parked on the concrete pads.
- Trailers dropped should have the tandem adjusted back as far as possible.
- Trailer doors need to be secured and closed.
- Driver(s) is required to have some form of high-visibility apparel (safety vest, shirt, etc).
- Driver(s) on site should be wearing closed shoes (NO SANDALS OR EXPOSED FEET).
- LIVE LOADING / UNLOADING
  - will require a gladhand lock placed on the brake line regardless of dock light (green light / red light) operation. The lock will be removed by facility once it is safe for the driver to detach from the dock.
- Failure to comply with the above requirements may result in not being loaded and no TONU will be approved.

If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 40788.

-----**Mexico Loads:**

- ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER DOCUMENTATION

**Drop Trailer Pick Ups/Deliveries:**

- Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.

TQL PO# 32893612

\_\_\_\_\_  
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/ **ASTA MIJAC**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32893612

Pickup Dates  
7/11/25

Delivery Dates  
7/14/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Asta	remy

## LOAD INFORMATION

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

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CONYERS-PRATT RETAIL	Conyers	GA	30013	7607761	7/11/2025	Appt 07:00 to 21:00
	Information:					
	1571 Highway 138 NE Conyers GA 30013					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Cardboard				



## DROPS

[illegible]



**Note to  
Carrier**

**NEW ALBANY/NORFOLK LOADS MUST NOT HAVE WOODEN WALLS**

**\* ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS\***

**\* NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING AND MUST BE MAINTAINED ENTIRE LOAD\***

**\* WEIGHTS MAY VARY. CANNOT PAY EXTRA\***

**\*Accessorial requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery WITH POD or they will not be considered\***

**DO NOT DELIVER A DAY EARLY TO WALMART OR YOU WILL BE FINED \$500+ DOLLARS**

**DO NOT USE AN AMAZON TRAILER OR YOU WILL BE REJECTED!**

**MUST BE DRY/NO REEFERS - NO HOLES, NO GAPS**

**CLEAN TRAILER IS A MUST**

**NEEDS 2 LOAD LOCKS/2 STRAPS**

**Carrier Requirements:**

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- No roll up doors accepted on dry van loads.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Carrier is responsible for providing 2 load locks and/or straps to secure all loads. YOU WILL NOT BE RELEASED WITHOUT THEM. If carrier fails to provide proper securement equipment shipper will provide and carrier will be liable for the cost of using their straps.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email [teammaowens@tql.com](mailto:teammaowens@tql.com) immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Lumper/unloading comcheck will not be issued without loaded BOLs submitted to and confirmed by TQL. Failure to submit BOLs for review will result in forfeiture of lumper/unloading related detention.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorial.
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- WALMART LOADS - stamped BOLs are required for payment and/or additional compensation.
- All box truck loads are not to be partialled. Partialing any loads without written permission could result in additional fees to the carrier.
- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and explanation to [teammaowens@tql.com](mailto:teammaowens@tql.com) within 30 minutes of break down. Repairs must be done through TQL/vendors. Unauthorized repairs arranged by carrier will result in not being reimbursed and carrier is solely responsible for anything paid out of pocket.
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finer issued by scale houses that are required to make the load deliverable, are the sole responsibility of the carrier.

#### **Detention Policy:**

- By signing this rate confirmation, you agree to the terms of this detention policy
- 6 hours free.
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- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorial.
- 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.
- Please send BOL's/POD's to [teammaowens@tql.com](mailto:teammaowens@tql.com) & [cinvoices@tql.com](mailto:cinvoices@tql.com)
- If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.
- Carrier must in addition to tracking maintain a minimum of two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately – if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.
- Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores. The driver can uninstall after delivery if they don't run loads with this shipper regularly.
- Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>
- If for any reason, the driver can't or won't use app, the carrier **MUST** complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>
- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.

#### **Pratt Lathrop Yard Policy:**

- Trailers must be parked on the concrete pads.
- Trailers dropped should have the tandem adjusted back as far as possible.
- Trailer doors need to be secured and closed.
- Driver(s) is required to have some form of high-visibility apparel (safety vest, shirt, etc).
- Driver(s) on site should be wearing closed shoes (NO SANDALS OR EXPOSED FEET).
- LIVE LOADING / UNLOADING
  - will require a gladhand lock placed on the brake line regardless of dock light (green light / red light) operation. The lock will be removed by facility once it is safe for the driver to detach from the dock.
- Failure to comply with the above requirements may result in not being loaded and no TONU will be



approved.

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**Drop Trailer Pick Ups/Deliveries:**

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TQL PO# 32893612

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.



# Trailer Control Record

DC#: 7038

TCR: da430d6f-e05a-4054-b3a6-16c2299b223c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260114	TQYL	34359039	07/14/2025 05:30	07/14/2025 05:19:14

## Arrival Information

Inbound Seal #: 4897197      Inbound Seal Condition: Seal and BOL match      Sealed at Gate: N  
Intact: Y      AP Associate: s4littl      Current Seal #: 4897197  
Load ID#: 0      Comments:

## Delivery

Cases: SSTK 554      Total: 554

## Receiving Dock

Door #: 413      Assigned by: r0c00n1      Closed by: r0c00n1  
Unloader: r0c00n1      Unload Start Time: 07/14/2025 06:07:23      Unload End Time: 07/14/2025 07:31:48  
Driver Arrival at Window: 07/14/2025 06:11      Paperwork Available at Window: 07/14/2025 07:34

## Receiving Office

Drop: N      Driver Unload:  
Commodity: SSTK  
Tractor #: 770

## Return/Transfer

Trailer Empty: N  
Return Contents:      Reason:  
Description:

## Seal Information

Seal Number: 4897197      Sealed By: s4littl

## Receiving Office

Trailer Resealed By: s4littl

## Outbound Information

AP Associate:      D/T:      Outbound Seal #:

## Door Change Log

Timestamp	Event	User
07/14/2025 05:20:34	Location updated to door 7038 - 413	s4littl

Barcode: 5260114

Equip ID 5260114      Status AP  
Equip Arrival 07/14/25 05:19      Temp1  
Carrier TQYL      Temp2  
Seal 4897197      Temp3  
Reseal      Fuel Lvl  
Door Zone APPOINTMENT      Dept SSTK  
Del Date 07/14/25 05:30      Type 53  
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations  
Driver Signature \_\_\_\_\_  
Barcode: 34359039      DC 7038



**BILL OF LADING** Page 1 of 1

SHIP FROM  
 Name: Pratt Retail - Conyers  
 Address: 1571 GA Hwy 138 NE  
 City/State/Zip: Conyers, GA 30013-0000  
 SID#: 3101422

SHIP TO  
 Name: WAL-MART DC 7038R-REGULAR  
 Address: 4013 SOUTH JENKINS RD  
 City/State/Zip: FORT PIERCE, FL 34981  
 CID#: 3101422

Carrier: TOTAL QUALITY App 11-JUL-25 15:00:00  
 Trailer: 5260114 Arr Time: 11-JUL-25 09:58:23  
 Seal: 4897197 Dept Time: 11-JUL-25 11:21:10  
 SCAC: TOL  
 Pro number:  
 Shipment ID: 7607761  
 Driver Name: TO, REMY

BAR CODE SPACE

Pratt ASN ID: C091WH

Freight Charge  
 Prepaid ☐ Collect ☐ 3rd Party ☐  
☐ This is a Master Bill of Lading with attached underlying Bills of Lading (check box)

Customer Order Information

Customer Order Number	# Cases	WEIGHT	Pallet/Slip (check one)	Additional Shipper Info
3009054630	554	9847	X	

Carrier Information

COMMODITY DESCRIPTION	NMFC #	CLASS	WEIGHT
Bubble Wrap	149280-2	250.0	2203
Corrugated Boxes, KDF (RCF 8-10)	29785-6	100.0	4494
Corrugated Boxes, KDF (PCF 4-6)	29785-4	175.0	3150
<b>Grand Total</b>			<b>42 UNIT(S)</b>

Commodities requiring special or additional care or attention in handling or storage must be so indicated and packaged accordingly in accordance with the applicable regulations. See Section 260 of NMFC Item 300.

PCF 4-6 REJECTED  
 PCF 8-10 REJECTED  
 TOTAL CAGES REJECTED 100  
 TOTAL PETS REC 3797  
 FREIGHT BILL NUMBER 3797  
 RECEIVED BY UNLOAD

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)**

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled and that the proper carrier for transportation according to the applicable regulations has been selected and that the shipper has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 X Remy, DM Date: 7/11/25

SHIPPER  
 Trailer Loaded: Freight Counted:  
☐ By Shipper ☐ By Driver  
☐ By Driver/Units sold to Carrier ☐ By Driver/Pieces

Property description above is received in good order, except as noted.