

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 05/22/2023

Invoice #: 24329014

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		7546 Morgan Rd, Liverpool, NY 13090, USA - 4500 Director Road, Jacksonville, FL, USA			
			1	1900	1900

TOTAL
1900

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# 24329014

Pickup Dates
5/19/23

Delivery Dates
5/22/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jesse Trejo	800-580-3101 x44996	JTrejo@TQL.com	5136888378

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	Luis

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	43500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Paul Delima Company (Liverpool,NY)	Liverpool	NY	13090	113848701	5/19/2023	Appt 11:00
	Information:					
	7546 Morgan RD LIVERPOOL NY 13088					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Coffee			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BJS CLUB WHOLESAL (JACKSONVILLE,FL)	Jacksonville	FL	32220	113848701	5/22/2023	Appt 09:00
Information: BJ's Wholesale Club #840 4500 Director's Rd JACKSONVILLE FL 32290 take 95 South to exit 362B, take 295 S, take the Prichett ext (25), go WEST off the exit for 4 miles. Take a left on Directors rd, they are on directors at the end // 4500 directors road						



**Note to
Carrier**

**LATE FEES MAY APPLY FOR ALL MISSED APPOINTMENTS, UP TO \$750
MUST BE FOOD GRADE//MUST ACCEPT TRACKING**

TQL PO# 24329014

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# 24329014

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
Jesse Trejo	800-580-3101 x44996	JTrejo@TQL.com	5136888378

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 #
jack	Luis	727	456789

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$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			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Liverpool, NY	5/19/2023	Appt 11:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coffee	

Delivery Location	Date	Time
Jacksonville, FL	5/22/2023	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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Note to Carrier

LATE FEES MAY APPLY FOR ALL MISSED APPOINTMENTS, UP TO \$750
MUST BE FOOD GRADE//MUST ACCEPT TRACKING



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 DELIVERY

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).

**2023 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS and Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 16-18

TQL

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. 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. 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 WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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.

TQL PO# 24329014



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/ **Jack**





Paul deLima Co., Inc
7546 Morgan Road
Liverpool, NY 13090

SHIPPING ORDER
BILL OF LADING: PPS007845
Date Shipped:
May 19, 2023
PAGE 1 OF 1

111 10:14

SHIPPER
Paul DeLima Co, Inc 7546 Morgan Rd Liverpool, NY 13090 USA 407 242 9218

SHIP TO
BJ's- Jacksonville 4500 Director's Road Jacksonville, FL 32220 USA

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	FREIGHT	TERMINAL
C00448	113848701	SO121936	05/09/23	MORGAN		PICKUP	

PRODUCT NO.	DESCRIPTION	QTY SHIPPED	UOM	TEMP	LOT NO.	WEIGHT	PACK SIZE
208150	IMS WF COLOMBIAN 8-400Z	300.00	CS			6,000.00	
208140	IMS WF DECAF 8-400Z	30.00	CS			600.00	
208130	IMS WF HAZELNUT 10-320Z	32.00	CS			640.00	
208050	IMS WF ORGANIC SUMATRA BEAN 8-400Z	40.00	CS			28,800.00	
208170	IMS WF COLOMBIAN SUPREMO BEAN 8-400Z	1,440.00	CS				

BJ's Wholesale

Appointment

Live

Drop

Appointment Date/Time

5-22-23 09:00

Appointment Number

100151963

Trail Number

456789

Seal Number

SEAL # 2330460

RECEIVED BY BJ'S WHOLESALE CLUB # 840					
TOTAL PLTS	5/22/23	TOTAL CARTONS	OVER	SHORT	DMD
REC'D	DATE	REC'D			
44		1842			
113848701					
RECEIVING PO NUMBER					
L. Waldrip					
RECEIVED BY					
COMMENTS					

Seal Intact

NOTES

SPECIAL INSTRUCTIONS			
IF COLLECT THIS RECEIPT MUST BE ATTACHED TO BILL SEND BILL TO BJ'S WHOLESALE CLUB PO BOX 9801 NATICK, MA 01760			
TOTAL QUANTITY	TOTAL WEIGHT	PALLET QTY	SHIPPER SIGNATURE
1,842.00	36,840.00 LB	PALLET WEIGHT	DATE
SEAL NO.			CARRIER SIGNATURE
2331460			RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.



SHIPPING ORDER

BILL OF LADING: PPS007845

Date Shipped:

May 19, 2023

PAGE 1 OF 1

Paul deLima Co., Inc
7546 Morgan Road
Liverpool, NY 13090

SHIPPER

Paul DeLima Co, Inc
7546 Morgan Rd
Liverpool, NY 13090
USA

SHIP TO

BJ's- Jacksonville
4500 Director's Road
Jacksonville, FL 32220
USA

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	FREIGHT	TERMINAL
C00448	113848701	SO121936	05/09/23	MORGAN		PICKUP	

PRODUCT NO.	DESCRIPTION	QTY SHIPPED	UOM	TEMP	LOT NO.	WEIGHT	PACK SIZE
208150	IMS WF COLOMBIAN 8-40OZ	300.00	CS			6,000.00	
208140	IMS WF DECAF 8-40OZ	30.00	CS			600.00	
208130	IMS WF HAZELNUT 10-32OZ	32.00	CS			640.00	
208050	IMS WF ORGANIC SUMATRA BEAN 8-40OZ	40.00	CS			800.00	
208170	IMS WF COLOMBIAN SUPREMO BEAN 8-40OZ	1,440.00	CS			28,800.00	

SEAL # 2330460

****SPECIAL INSTRUCTIONS ******FOR TRANSPORTATION PURPOSES ONLY**

TOTAL QUANTITY	TOTAL WEIGHT	PALLET QTY	SHIPPER SIGNATURE
1,842.00	36,840.00 LB	PALLET WEIGHT	DATE
		SEAL NO. 2330460	CARRIER SIGNATURE
			RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.