

**Bill to:**

TQL

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Invoice Date: 06/09/2023

Invoice #: 24596480

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		56 Werner Rd, Greenville, PA 16125, USA - 790 West Taylor Road, Romeoville, IL 60446, USA			
			1	675	675

TOTAL
675

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

Rate & Load Confirmation

New England Expeditors

9725 Woods Dr
Skokie, IL, USA 60077
Phone: 630-568-6714
Fax:

Dispatcher:	Nelly M	LOAD #	1608
Phone #:	630-568-6714	Ship Date:	2023-06-08
Fax #:		Today's Date:	2023-06-07
Email:	operations@freight-lab.net		
W/O:	67756		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. dba Royal3	630-485-7370		53' Van	\$885.00 USD	Open

Shipper 1 RPC ERIE - BUILDING 4 1315 W 18TH STREET Erie, PA, 16502	Date:	2023-06-08	Purchase Order #:	PU#-846612 or 656014
	Time:	8:00 AM	Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:		Appointment:	No
	Weight:	22000 lbs	Description:	PALATIZED DRY GOODS
	Notes:	BLIND! Check in as ABI TRUCKING and ask for a load to Vancouver, WA		

Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date:	2023-06-09	Purchase Order #:	67756
	Time:	8:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	22000 lbs	Description:	PALATIZED DRY GOODS
	Notes:	can DEL 8am-6pm		

Carrier Pay: Line Haul: \$885.00, **TOTAL: \$885.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Stephen Vacic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

DON'T PUT TRUCK#, TRAILER#, YOUR COMPANY NAME OR ANY OTHER INFORMATION ON BOL!

Only if the shipper asks to put truck and trailer # you can do that

Please confirm the freight is on pallets before leaving the site

CARRIER MUST SEND PICTURES OF BOL AND SEAL IMMEDIATELY AFTER PICK UP OTHERWISE \$100 CHARGE WILL BE APPLIED



ITS Dispatch



DRIVER/CARRIER INFORMATION SHEET TQL PO# 24596480

Pickup Dates
6/8/23

Delivery Dates
6/9/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Patrick Mitchell	800-580-3101 x58628	pmitchell@TQL.com	5136884756

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	phillip

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/2780 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	16803
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
JOY CONE COMPANY (GREENVILLE, PA)	Greenville	PA	16125	H019091-AJR	6/8/2023	Appt 13:00

Information:

56 Werner Rd
Greenville PA 16125
Entrance from Rt. 18 (past Anderson's bus garage) will be closed through October. Take 6th Ave to Leech Rd to Werner Rd only*

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Edible ice cream cups or cones	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CASESTACK (ROMEIOVILLE,IL)	Romeoville	IL	60446	IZ080901 / 1379591315 / 1879940295 / 7228344715 / 3029740930	6/9/2023	Appt 09:00
<div>Information:</div> <div>Casestack 790 West Taylor Road Romeoville, IL 60446</div> <div>**PLEASE HAVE DRIVER GO TO DOOR M26 (RECEIVING DEPT.)**</div>						

Note to Carrier

If any damages are advised by the receiver, carrier is to notify TQL in writing ***UPON DAY OF DELIVERY*** via email to pmitchell@tql.com + trendak@tql.com of the exact amount of damaged product. A copy of the POD citing these damages is also required; please note however that either the POD by itself without written email including damaged amount(s), or a written email by itself without the POD outlining damages, sent to aforementioned addresses will not be sufficient to avoid a claim. Both requirements must be met. Failure to submit written notice including POD's outlining specific damages will result in a claim of no less than \$250 for failure to notify TQL of damages at time of delivery.

- Driver must check to make sure the load is sealed
- If load arrives to the receiver with a missing or damaged seal, carrier may be fined or claimed up to the full value of the load.

Any/all requests for detention or layover at any pick or drop must meet ***both*** of the following requirements in order to be considered eligible for review:

1. Carrier must provide written notice, via email to pmitchell@tql.com thirty minutes ***PRIOR*** to the start of detention time. A detention clock cannot and will not be started without this written notice specifically tendered to the aforementioned email and without such notice, no load will be considered for review following delivery. No detention clock will begin any sooner than 30 minutes following written notice.
2. Additionally, a secondary written email notice upon completion of loading or unloading, ***including specific in and out times***, must be submitted in writing to the same pmitchell@tql.com address on the same date for which said detention/layover is being requested. Such requests will not be considered for review if they are: submitted after this date, submitted to any other email address, submitted missing in or out times, or submitted in any other manner (verbal, text message, etc.).



Failure to meet ***EITHER*** of these requirements will result in the load being ineligible to be considered for review.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 24596480

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.





GEODIS Logistics, LLC

Gate Pass

JUN 09 2023

DELIVERY / PICKUP # _____ DATE IN: _____

CHECK IN DOOR: M 4 DOCK ASSIGNED: _____

Door M2G: Receiving Door M12: LTL/CPU Pickups Door M4: Walmart/Cross Dock Door M9: Target/Cross Dock

Guard's Name: M. G.

Time In: 8:40 AM PM (circle one)

Name of Carrier: Royal 3 inc. (Hub Group)

Trailer Number: 155279 Trailer License Plate: 694256 IL

Truck Number: 714 Tractor License Plate: 9070311 IL

Incoming Seal Number: 0108813

Does Seal match paperwork? YES X NO _____

If NO, reason/explanation: _____

Driver's Name (print): Phillip Purse

Driver's Signature: Phillip P

Dock Supervisor's Name (print): Michelle C

Dock Supervisor's Signature: _____

Name of Carrier: _____

Outbound Truck Number: _____ Trailer Number: 155279

Outbound Seal Number: 0108813

IF SEAL DOES NOT MATCH, VEHICLE WILL NOT BE PERMITTED TO EXIT

TIME OUT: _____ AM PM

Guard: _____

Driver Released

Date: 6/08/23

BILL OF LADING

Page 1

SHIP FROM
Name: JOY CONE CO.
Address: 3435 LAMOR ROAD
City/State/Zip: HERMITAGE, PA 16147
SID#: _____

Bill of Lading Number: 720920004599386

SHIP TO
Name: Hub Group - Romeoville, IL
Address: C/O GEODIS
City/State/Zip: 790 WEST TAYLOR ROAD
CID#: ROMEOVILLE, IL 60446
FOB: ☒

CARRIER NAME: Hub Group - Romeoville, IL

Trailer number: 155079

Seal number(s): 0108813

SCAC: TEMZ

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers
720920004599430, 720920004599447, 720920004599454, 720920004599461

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1379591315	494	3329	<input checked="" type="radio"/> N	
1879940295	774	5033	<input checked="" type="radio"/> N	
7228344715	486	3144	<input checked="" type="radio"/> N	
3029740930	1026	6644	<input checked="" type="radio"/> N	
			Y N	
GRAND TOTAL	2780	18152		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	plts	2780	case	18152		Ice Cream Cones		
30		2780		18152		GRAND TOTAL		

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) and (B).

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, on 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.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

M. Hill 6/8/23

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

M. Hill

6/9/23