

**Bill to:**

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

Invoice Date: 07/17/2023

Invoice #: 24953595

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2023		412 E Plaza Dr, Mooresville, NC, USA - 1232 E Shelby Dr, Memphis, TN 38116, USA			
			1	1200	1200

TOTAL
1200

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# 24953595

Pickup Dates
7/15/23Delivery Dates
7/17/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Dakota Dickman	800-580-3101 x38044	DDickman@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	Marco

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DEBWANY (MOORESVILLE, NC)	Mooreville	NC	28115		7/15/2023	Appt 06:00
Information: 412 E Plaza Dr, Mooreville, NC.						
Commodities:						
Quantity	Unit	Commodity	Notes			
20	Pallets	Sport or energy drink				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NTC (WAREHOUSE) (MEMPHIS, TN)	Memphis	TN	38116		7/17/2023	FCFS 08:00 to 16:00
Information: 1232 E Shelby Dr Memphis, TN 38116						

Note to
Carrier

Tracking Required.



TQL PO# 24953595

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# 24953595

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
Dakota Dickman	800-580-3101 x38044	DDickman@TQL.com	

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	Marco	749	305797

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

Total: \$1,200.00 USD

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

Pick-up Location	Date	Time
Mooreville, NC	7/15/2023	Appt 06:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	20	Pallets	Sport or energy drink	

Delivery Location	Date	Time
Memphis, TN	7/17/2023	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38000
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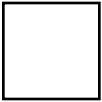
**Note to
Carrier**

Tracking Required.



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.

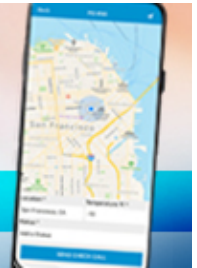
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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# 24953595



T Q Y L



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 Jarakovic**



Distribution Center
313 Mooresville Blvd
Mooresville NC, 28115

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

ESSEX TECHNOLOGY GROUP LLC (4025017)
3815 Logistics Way Antioch TN 370132418

BILL FREIGHT TO:

Monster Energy Company
1 Monster Way
Corona CA 92879
USA

Sales Order Number 422866 ORDER NUMBER 0082561471

Based on SO 422866
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED FREEYAD

3rd Party

Cust Order # 12044420

PO # 00050022

Units	Qty	Ship	Item	Lot/Number	Batch	Weight
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031502	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031503	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031504	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031505	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031506	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031507	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031508	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031509	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031510	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031513	108 D21077F12	2,476.36
1 PLT	108		110364 Monster Hydro HF SS Macro Margo 122002	8635031514	108 D21077F12	2,476.36

Distribution Center
 313 Mooresville Blvd
 Mooresville NC, 28115

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
 ESSEX TECHNOLOGY GROUP LLC (4022017)
 3815 Logistics Way Andover TN 370132418

BILL FREIGHT TO:
 Montclair Energy Company
 1 Montclair Way
 Corona CA 92879
 USA

Sales Order Number	ORDER NUMBER	Based on SO 422886		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO #
422886	0082561471				12044426	00055022
Units	Qty Ship	Item	Lot Number	3rd Party	Batch	Weight
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031515	108	021077F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031516	108	021077F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031517	108	021077F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031518	108	021077F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031519	108	021077F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031521	108	021077F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031522	108	021077F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6635031421	108	021117F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6646400008	108	022037F12	2,476.36
1 PLT	108	110364 Montclair Hydro HF SS Macro Mungo 122006	6646400019	108	022037F12	2,476.36

Distribution Center
313 Mooreville Blvd
Mooreville NC 28115

MARCO#749

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

ESSEX TECHNOLOGY GROUP LLC (4020317)
2815 Logistics Way AMESON TN 37012-4118

BILL FREIGHT TO:

Novstar Energy Company
1 Novstar Way
Corona CA 92119
USA

Sales Order Number	ORDER NUMBER	Based on SO 42386	
422866	0082361471	PROPERTY COORDINATE WILL BE COLLECT DOLLAR DEDUCT PREPAID	
		2nd Party	Cash Order # 12044028
			PO # 00000022

Total Qty Ship:	2.258	Is Trailer Clean and Damage Free?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Gross Wt:
Total Pallets:	21	Seals	00000072	38,000 lbs

RECEIVED subject to the classifications and terms in effect on the date of this Bill of Lading. The property described above, in apparent good order, except as noted (portals and condition of contents in packages unknown), marked, consigned and delivered as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agreed to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said pieces of goods, all or any portion of said goods to destination, and as to each party at any time involved in or for any or said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Commercial Code of Lading and (b) in the Uniform Freight Classification in effect on the date hereof (this is not a pre-written shipment, or (C) in the applicable major carrier classification (and if this is a major carrier shipment, freight liability hereunder that the carrier will be liable for the terms and conditions of the set of lading which also includes those standard conditions stated on the back of the standard pre-printed Freight Bill of Lading - Short Form for which this document is being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by the carrier and its assigns.

Carrier	JUST IN TIME	Units	TRE 3001707	NTC
Driver Name:	MARCO	Date	7/17/2023	
Driver Signature		Shipper's Signature and Trailer Inspection By:		
	WH			28