

**Bill to:**

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

Invoice Date: 07/24/2023

Invoice #: 24981777

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		185 Peanut Drive, Edenton, NC 27932, USA - 4020 Planters Road, Fort Smith, AR, USA			
			1	2000	2000

TOTAL
2000

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

Pickup Dates
7/21/23

Delivery Dates
7/23/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jim	peter J Acosta

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	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	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
JIMBOS JUMBOS (EDENTON,NC)	Edenton	NC	27932	813779	7/21/2023	FCFS 07:00 to 15:00
Information: ***ADDRESS*** Severn Peanut// Jimbos Jumbos 185 PEANUT DRIVE Edenton, NC 27932 17 SOUTH INTO EDENTON, 1ST EXIT #230, LEFT OFF RAMP ONTO 17 BUSINESS, I MILE DOWN, COLONY TIRES WILL BE ON THE RIGHT, NEXT STREET ON RIGHT WILL BE PEANUT DRIVE (MAKE A RIGHT),3RD BUILDING ON LEFT HAND SIDE, 185 PEANUT DRIVE. From 17 North- Take that to exit 230 and make a right off the exit... Follow directions from above.						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dry Grocery Food				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Kraft Planter (Fort Smith,AR)	Fort Smith	AR	72908	4760578-4	7/23/2023	FCFS 00:00 to 23:59
Information: Call 479-648-0100 #8 4020 Panters Road FORT SMITH AR 72901						

Note to Carrier

MUST BE CLEAN DRY FOOD GRADE TRAILER! NO HOLES!

Carrier Requirements:

- Carrier must get EVERY page signed/stamped by the receiver prior to departure (excluding Costco and Walmart deliveries)
- Each drop may have more than one PO# being delivered, you must confirm all POs have been unloaded.
- In the event of a rejection, shortage, or overage, TQL must be notified before leaving facility.
- If shipper applies a seal, only the receiver should break it.
- For multi-drop loads, driver must provide and re-apply seal after each delivery. Must document new seal number on BOL. Failure to do so could cause rejections & disqualification of any accessorials charged.
- Driver must provide any extra seals after first drop.
- Carrier must send POD and lumper receipts within 4 business days of delivery. Shipments without or with invalid/non-compliant POD requirements are subject to claim as well as non-payment of freight invoices.
- Carrier is required to submit POD and all lumper receipts with their initial invoice to invoices@tql.com.
- 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.
- Drivers MUST report any Overages, Shortages, Damages, and Rejections (OSDR) when the occurrence occurs while still on-site at the delivery location. Failure to report OSDR immediately will result in forfeiture of ALL Accessorials in relation to the OSDR not reported.
- Carrier must send in a copy of the BOL to TQL before leaving the shipper to confirm all product has been loaded.
- Must accept tracking before receiving dispatch info. Detention will not be reviewed unless tracking was accepted. \$150 deduction if tracker is turned off during transit.
- All drivers arriving to pick up or deliver any loads must wear a mask. Additional social distancing requirements may be in place at the time of arrival. TQL must be notified immediately if the driver does not have a mask. Bandanas are approved as a mask if they are properly secured.
- Driver must have Comcheks upon arrival at the shipper. This is a requirement for this shipment.
- Driver required to secure load with straps or load locks with loaded. Hormel requires all carriers be able to scale at least 44,500 lbs regardless of weight on confirmation. Trailer must be good condition, no holes, dry & odor free.
- If loaded over 40,000 lbs and concerned about legal weight, must scale as soon as driver is loaded.

Detention/Layover Requirements (For All Picks and Drops)



- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to hrl detention@tql.com within 48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

o Handwritten times must be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

OSD Handling Requirements

- ☐ In the event of overages, shortages, and damages, carrier agrees to await disposition from TQL; TQL is required to wait for customer disposition and will convey resolution as soon as possible
- In the meantime, carrier is to document in/out times and will be compensated for detention, layover, stop charges, and reconsignment as applicable.
- Carrier may be requested to:

o Re-deliver product to shipper

o Re-deliver product to nearby dray site

o Re-deliver product to receiver

o Donate Product

o Dispose of Product

- ☐ TQL does not have any choice in the matter of how this resolution is handled – in the event of delays, please be patient and be sure to document everything.

OSD Payment Schedule

- ☐ ☐ ☐ ☐ Layover: \$150/day
- ☐ Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)
- ☐ Stop Charge: \$50

TQL PO# 24981777

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# 24981777

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
Hugh Grote	800-580-3101 x53320	TeamGroteOTR@tql.com	5139858452

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 #
jim	peter J Acosta	772	305784

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Total: \$2,000.00 USD

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

Pick-up Location	Date	Time
Edenton, NC	7/21/2023	FCFS 07:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Fort Smith, AR	7/23/2023	FCFS 00:00 to 23:59

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

MUST BE CLEAN DRY FOOD GRADE TRAILER! NO HOLES!



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.

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T Q Y L



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- o Re-deliver product to shipper

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- o Re-deliver product to receiver

- o Donate Product

- o Dispose of Product

- ☐ TQL does not have any choice in the matter of how this resolution is handled – in the event of delays, please be patient and be sure to document everything.



OSD Payment Schedule

- ☐ ☐ ☐ ☐ Layover: \$150/day
- ☐ Reconsignment Mileage: \$1.65 + FSC (Subject to weekly change)
- ☐ Stop Charge: \$50

TQL PO# 24981777

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/ **Jim Dujanovic**



CUSTOMIZED DISTRIBUTION SERVICES, INC.

BILL OF LADING

This memorandum is an acknowledgement that a bill of lading has been issued covering the property named herein. RECEIVED, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this bill of lading) agrees to carry to its destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading. This bill of lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier. Carrier's liability for any cargo loss or damage is for actual loss as defined by 49 U.S.C. 14706 unless otherwise agreed to by shipper in writing. The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Reference Numbers	Ship From	From Account	Consigned To	Mail Charges To
Release: 3149321471 PO: 411967.000 PRO: CDS OID: 482344	Customized Distribution 103 E Benge Road Fort Gibson, OK 74434	Prime Hydration 7201 Intermodal Drive Suite A Louisville, KY 40258 502-649-3503	EAGLE ROCK DISTRIBUTING 6205 Best Friend Road NORCROSS, GA 30071 US	Prime Hydration LLC 7201 Intermodal Drive Attn: Accounts Payable Louisville, KY 40258

Dates Order Date: 07/18/2023 Ship Date: 07/24/2023 Other

Freight Seal: 6110190 PymtPrepaid
Trailer: W94941
Shipment:
Appt#
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment CDS be responsible for carrier charges. Signature of the Consignor: _____
Special Instructions: Please be advised the load must be braced with load bars and or straps. Drivers will be refused if they do not bring these.

Routing: [SCAC: AXLE] AXLE LOGISTICS

Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
630	CASES	PH3X8BLR	Prime Hydration 8pk Bundle -Blue Raspberry - Batch: 051823 - 567 Cases - Batch: 052223 - 63 Cases	16,997		
630	CASES	PH3X8SWM	Prime Hydration 8pk Bundle -Straw/Watermelon - Batch: 040423 - 63 Cases - Batch: 042323 - 567 Cases	16,997		
-----FREIGHT CLASS SUMMARY-----						
Class	Description	UOM	Units	Weight		
73227	Nmfc Freight Class	CASES	1,260	33,995		

1,260	Number of Pallets: 20 (20 CHEP)	Tare		
Received the above merchandise in Good Condition (Note any damage or loss below)		Total	33,994	0.00
Driver Signature:				
Print Name:				
Carrier Name:				

