

**Bill to:**

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

Invoice Date: 08/07/2023

Invoice #: 25087033

Terms: NET 30

Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		1200 N Schmidt Rd, Romeoville, IL 60446, USA - 525 Neelytown Road, Montgomery, NY 12549, USA			
			1	2300	2300

<b>TOTAL</b>
2300

**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# 25087033

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
Joseph Garton	800-580-3101 x55060	jgarton@TQL.com	5136886735

### 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
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

**Total: \$2,300.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/6271 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Romeoville, IL	8/4/2023	FCFS 08:00 to 11:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	48	Pallets	Misc Grocery Items	

Delivery Location	Date	Time
Montgomery, NY	8/7/2023	Appt 02:15

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to  
Carrier**

Trailers must be food grade.

For detention purposes driver must request a UNFI detention sheet/ pass from the Receiving desk or guard shack onsite. If denied, ask to speak to the supervisor and call TQL. A BOL alone will not qualify for detention. Driver must get all paperwork from, marked and approved onsite.

Doing so starts the detention approval process while it is not guranteed.

Detention will not be finalized until completion of load & all paperwork is reviewed finalized





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](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).



**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](mailto: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.



T Q Y L



\*Carrier must accept and maintain tracking throughout transit in order to be eligible for detention\*

TQL PO# 25087033

\_\_\_\_\_  
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**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 25087033

**Pickup Dates**  
8/4/23

**Delivery Dates**  
8/7/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Garton	800-580-3101 x55060	jgarton@TQL.com	5136886735

## 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	53 ft		0 pallets/6271 cases	Non-Hazardous	
Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	40000
------------------	---------------------------------	------------------------	------	-------------------------	-------

## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DISTRIBUTION 2000 INC SCHMIDT (ROMEOVILLE, IL)	Romeoville	IL	60446	3275660, 3285980 (LOAD:2587291)	8/4/2023	FCFS 08:00 to 11:00
<b>Information:</b> 1200 N Schmidt Rd Romeoville IL 60446  <b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
48	Pallets	Misc Grocery Items				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
UNFI MONTgomery	Montgomery	NY	12549	2587291 (appt #7652564)	8/7/2023	Appt 02:15
<b>Information:</b> Hudson Valley Warehouse 525 Neelytown Road Montgomery NY 12549						



**Note to  
Carrier**

Trailers must be food grade.

For detention purposes driver must request a UNFI detention sheet/ pass from the Receiving desk or guard shack onsite. If denied, ask to speak to the supervisor and call TQL. A BOL alone will not qualify for detention. Driver must get all paperwork from, marked and approved onsite.

Doing so starts the detention approval process while it is not guranteed.

Detention will not be finalized until completion of load & all paperwork is reviewed finalized

\*Carrier must accept and maintain tracking throughout transit in order to be eligible for detention\*

TQL PO# 25087033

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.





## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

DISTRIBUTION  
2000BOL Number: **UNFI NY**

Name of Carrier: CUSTOMER PICK UP

Purchase Order: (see below)

Trailer Number: H032236

BOL Date: 08/04/2023

Sales Order: (see below)

To (Consignee):  
(see below)From (Shipper):  
Distribution 2000, Inc., As Agent for:  
Consignee's vendor(s) as shown below  
1200 N. Schmidt Rd.  
Romeoville, IL 60446

## Master Bill of Lading

## Master Bill Grand Total:

6,211 Case(s) on 47 Pallet(s)

20,889

\*\*\* Subject to the terms and conditions as set forth on the reverse side of this contract \*\*\*

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, 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 the contract) agrees to carry to its usual place of delivery at said 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 of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of the conditions, 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 without payment of freight and all other charges.

**DISTRIBUTION 2000, INC.****TOTAL  
CHARGES \$**Freight charges are:  
**Collect**

I hereby 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 Department of Transportation

Distribution 2000, Inc. As Agent For: Consignee's vendor(s) as shown above

Shipper, per

8/4/23

Carrier required to Count & Bill **47** Pallets

Carrier Agent Name:

Distribution 2000, Inc.  
1165 W Crossroads Parkway  
Romeoville, IL 60446

Agent Signature:

Date:



1

2

3

4

5