Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 11/30/2023 Invoice #: 26326137 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		129 Kings Borough Rd, Fitzgerald, GA 31750, USA - 3401 Mount Prospect Road, Franklin Park, IL, USA			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

#### 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# 26326137

Pickup Dates

11/28/23

**Delivery Dates** 

11/30/23

TQL	CONTACT IN	FO											
Name		Phon	е				Email				Fax		
Brittney Hes	stand	800-5	580-3	101 x54	354	1	bhestand@T	QL.com	1		5135	53803	3
CA	RRIER CONTA	СТ											
Name			D	ispatch	ər			D	river				
ROYAL3 IN	C (il)		jiı	n				a	ooloni	0			
LOA		ON											
Mode	Trailer Type	Trailer Size	Те	mperatu	ire P	allet/C	ase Count	Hazn	mat Load			Require	ments
FTL	Van Or Reefer	48 ft or 53 ft			2	0 palle	ts/0 cases	Non-	Hazar	dous			
Special Terr	np Instructions												
CARR	IER RESPONS	BIBLE FOR											
Unloading	None w/ valid unl	loading receipt		Palle	t Exchang	ge	None		Esti	mated \	Veight	4370	)
PICKU	PS												
Shed		City		State	Zip	PU	#	Date		Time			
	S LLC (FITZGERALD,								2022		8:00 to 1	5:00	
GA)		Fitzgerald		GA	31750			11/28/2	2023				
		Information:											
		Protein Plus LLC Address: 129 King Phone: (229) 423		ough Rd, F	itzgerald, G	A 31750	)						
		shipping hours =	FCFS 8	FS 8am-4pm EST									
		****											
		must be a clean, f											
		- THIS SHIPPER - NO DAYLIGHT	CAN SI	HOW THR	OUGH								
		- THEY HAVE TO - MUST CLEAN A	ND IN	SPECT TR	RAILER BEF	ORE C	HECKING IN						
		- ABSOLUTELY N	NO GLA	washout trailer beforehand then IT MUST BE COMPLETELY DRY TO LOAD O GLASS, metal shavings, hay, cotton, powder, dust, oil, or water in the trailer.									
		- No CRACKS or - IF YOU WALK II								OU WILL	BE REJE	CTED!!!	
		*****	******	******									
		0											
		Commoditie											
			Jnit		Comn				Notes	S			
		1 T	rucklo	ad	Peanut	S						F	
	Page	1 of 2											
													¥
									Ť	Qì	ſ L		*****



DROPS							
Consignee		City	State	Zip	Delivery PO	Date	Time
NESTLE PLT FRAN (FRANKLIN PARK,		Franklin Park	IL	60131		11/30/2023	Appt 06:00
		Information:					
		COMPANY: Nestle US ADDRESS: 3401 Mou PHONE: (630) 924-77	int Prosp		nklin Park, IL 60131		
Note to Carrier	DRY LOAD!						

#### TQL PO# 26326137

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.

Page 2 of 2





## TQL RATE CONFIRMATION FOR PO# 26326137

## 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 <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name			Phone			Email				Fax	¢	
Brittney Hesta	and		800-580	0-3101 x54354		bhesta	and@TQL.c	om		513	8553	8033
CAR		<b>ITAC</b>	Т									Office Staffed 24/7
MC#/DOT#		Name				Phone		-	Terms		Fa	ax
944686 / 282	8543	ROYA	L3 INC (il)			630-485-	7370	2	28DAY	rs	63	30-845-7370
Address												
COMPASS F	UNDING SO	LUTIO	NS PO BOX 20	05154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver				Truck	#		Tr	ailer #
jim				apolonio				752			W	94931
LOAI		ATIO	Ν									
Rate	Ту	ре				Unit		(	Quanti	ity	т	otal
\$1,250.00	Lir	ne Haul				Flat		-	1		\$	1,250.00
Rates that are	based on weig	nht or co	ount will be calcul	ated from the qua	ntities lo	oaded.				Tota	nl: \$	61,250.00 USD
		-			-		D II ./O	~				Load
Mode	Trailer Typ		Frailer Size	Linear Feet	l emp	erature	Pallet/Cas		-	Hazmat Non-		Requirements
FTL	Van Or Re	efer 4	8 ft or 53 ft				20 pallets/	0 case	S	Hazardou	IS	
Special Temp	Instructions									LxWxH		
Pick-up Loca	tion				Da	ate			Т	Time		
Fitzgerald, G	4				11	1/28/2023			F	CFS 08:0	0 to	15:00
Commoditie	es:											
Pick Up #	Qua	ntity	Unit	Commodity			Notes					
1	1		Truckload	Peanuts								
Delivery Loca	tion				Da	ate			Т	īme		
Franklin Park	, IL				11	1/30/2023			A	Appt 06:00		
CARRI	ER RESPO	ONSIE	BLE FOR									
Unloading	None w/ vali	d unloa	ading receipt	Pallet Exch	nange	None		E	stimate	ed Weight	4	3700
Note to Carrier	DRY LOAD	!										





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

### **OVERNIGHT INVOICING**

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 <u>within 24 hours</u> of delivery.

## EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

## DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

**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).



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 INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT THIS AGREEMENT IS SUBJECT TO THE TRANS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM

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 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# 26326137





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





# Protein Plus, LLC 129 Kings Borough Road Fitzgerald, GA 31750 Effective: 5/17/19 Replaces: 1/11/16 Reason: Updated Document

THIS SHIPPING ORDER MUST BE LEGALLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

Bill of Lading # 112823-1

Trailer # WIGU

RECEIVED, subject to the classifications and tarriffs in effect on the date of the issue of this Bill of Lading PROTEIN PLUS, LLC

	11/28/2023	FIGHT FICE File and carrier the sord carrier being understood throughout his
and described being to annexed good order.	ease it as noted (contents and condition of contents of	PTUTH Provide the provided as indicated below, which said center (the word center being understood broughout this peckage unincem, marked, consigned, and defend as indicated below, which said center (the word center and the sums and constance or in this way bace of defendry at said destination, if on its rock, otherwise to defend be expediented below to another center and another the this way bace of defendry at said destination, if on its rock, otherwise to be performed bereundershall be to all the terms and constance or the this way bace of defendry at said destination, if on its rock, otherwise to be performed bereundershall be to all the terms and constance or the terms of the terms of terms of terms of the terms of

a property under the contract) agrees is carry to its usual place of detergrant and determine the property. The toward and the provide the d, 88 h (i) in O

estination:	FRA	NKLIN PARK, IL 60131	Contraction of the second	SEAL #: 5563	3				
arrier:	TQL	Fri a LEVIE		"Weight (Subject	-				
	Buttellerungen			to Correction)	Subject to Section 7 of Conditions of applicable b				
No.	UM	Kind of Packages, Description	of Articles	40,000	of lading, if this shipmant				
800	BAGS	28% EXTRA LIGHT ROAST	PEAROTTECON		consignee without recours				
( Participantes p		LOT #:1116230028HB-50	and the second		consignor shall sign the following statement				
Tanta		F000-40050281	ALL DECK PERINGEN THE SECOND		m a conter shall not make				
		Material Number: 7602221	0		delivery of this implication				
and the second	S. 30. 3		Contract of Philippine		and all other lawful charg				
Trans and the	The second			NEW STREET					
A Carriel	No Chang	The second s		THE PROPERTY OF					
	Proton-spect	TE MANY CALL SING DO		The second states					
	100 C	international and the second							
	C CONTRACTOR								
			Charles and the second second second						
N. Servet									
		The second second second second	And Market and Andrews and Andrews						
man all la				NAME DE LA COMPETE					
		and the second se			-				
North St		EDEICHT CL	ASS 50 (ITEM 73140: FLOUR		-1				
	188 21	FREIGHT CE	0 #: 9330101534-16		-1 AX				
N. COM		F	PALLET #'S: 1-20	UT ET S	(Signature of				
	S STAR								
Surger State			FOOD PRODUCT"	Contract Contract of Contract	Consignor)				
1.1.1.1.1.1.1.1		LOAD OR STORE Y	WITH OTHER FOOD PRODUCTS ONLY		If charges are				
the formation	TT	DO NOT LOAD WIT	H POISONOUS OR HAZARDOUS	A DA MARKER	prepaid, write stamp here, "T				
	1-1-1-3	and standard of the second standard in the second standard stand	MATERIALS		Prepaid."				
			R MADE FROM PEANUTS - A KNOWN	ALLERGEN*	PREPAID				
Calles State			GROSS WT:	41,320	0				
ning to the	20 PA	ALLET	NET WT:	40,000					
State State and State		CARL SELECTION OF SHEEP THE	INET WYT.	10,000					

PROTEIN PLUS, LLC 129 KINGS BUROUGH ROAD Fitzgerald, Georgia 31750 Permanent post-office address of shipper

DRIVER SID.	An	
VERIFIED BY:	(INTL)	Hat Vette
YES NO	/	Driver's Signature
COA Attached:	YES_	
SPACE AND STREET	NO	PREPARED BY: A.Strickland

#### Protein Plus, LLC 129 Kings Borough Road Fitzgerald, GA 31750 Effective: 5/17/19 Replaces: 1/11/16 Reason: Updated Document

Reason: Updated Document THIS SHIPPING ORDER MUST BE LEGALLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

Bill of Lading #	112823-1
Trailer #	

3: 1

		classifications and tarriffs in effect c 11/28/2023	these unknown, marked, consigned, and defined as indi	CATEIN PLUS,	arrier (the word carrier being under to another carrier on the route to ma	tood throughout this id destination if mutually ii the terms and conditions of
property described tract as meaning an eed, as to each carri	person or corporation is person or corporation is or of all or any of said pr	11/28/2023 order, except as noted (contents and condition of contents of par possession of the property under the contract) agrees to carry to perfy over all or any portion of said routs to destination as to ear forth (1) in Official, Southern, Weetern and Illinole Freight Classifi e is familiar with all the terms and conditions of the said bill of lad	to its usual place of delivery at said destination, it on its o its usual place of delivery at said destination, it on its ch party at any time interested in all or any of said prope chains in effect on the date hereof, if this is a rail or rail or rail or rail.	rty, that every service to b water shipment or (2) in the classification of tariff which	e performed hereundershall be to a ne applicable motor carrier classific a governe the transportation of this i	ation or tariff if this is a motor shipment, and the terms and
Uniform Domestic S rier shipment, Shipp iditions	raight Bill of Lading set or hereby certifies that h	forth (1) in Official, Southern, Western and limitors rengin Casha e is familiar with all the terms and conditions of the said bill of lad	sing, including those on the pack viewer a			
onsigned		RERO, USA				
	REC. 10100 0016007-	MT. PROSPECT ROAD			3 %	
estination		NKLIN PARK, IL 60131	Charles Margaret		SEAL #: 5563	the second second
Carrier:	ILL			TO A SPAN	<ul> <li>Weight (Subject to Correction)</li> </ul>	Subject to Section 7 of
No.	UM	Kind of Packages, Description of Arti	ICLES	S	40,000	Conditions of applicable bi of lading, if this shipment is
800	BAGS	Kind of Packages, Description of Auto 28% EXTRA LIGHT ROAST PEA	ANUT FLOOR IN CO ==. 2	1 <sup>1</sup>		to be delivered to the consignee without recourse on the consignor, the
	The Rite S	LOT #:1116230028HB-50	The second second second second			consigner shall sign the following statement:
Sec. 1		F000-40050281 Material Number: 76022210	10		1	The carrier shall not make
	100 00 11 -	Waterial Number: 700222.00				delivery of this shipment without payment of treight and all other lawful charge
1	and the second second	BR	AD COPE			and all outer have and y
	1	DE	OF THED			
	The second second	n c	GGUUG		The second second	
		1	NOV 2 0 2023			
1 Date			NUV 3 U ZUZS			
P.L.			2 Lap			
		B	Rapping -			and shares
	12			1. N		
					A A A A A A A A A A A A A A A A A A A	-100
	The second	FREIGHT CLASS	50 (ITEM 73140: F	LOUR)	1	H/ N
		PO #:	9330101534-16	the second second	9	- 4-8
			LLET #'S: 1-20	the second		(Signature of
			DD PRODUCT"			Consignor)
			THER FOOD PRODUCTS ONL	the second se	1	If charges are to prepaid, write o
The second second		DO NOT LOAD WITH PO		RDOUS		stamp here, "10
		and the second se	TERIALS	E.		Prepaid." PREPAID
	*THIS PR	ODUCT CONTAINS FLOUR MA		KNOWN ALL	ERGEN*	PACIFAID
	<u>20</u> PA	LET	GROSS WT:		<u>41,320</u> 40,000	
1			NET WT:		40,000	
					NOTE-Where the	rate is dependent on value,
*If shipment i shippers are s	noves between two equired to state sp	ports by a carrier by water, the law requires that ecifically in writing the agreed or declared value o	the bill of lading shall state whether it is f the property. The agreed or declared val	carrier's or shipper lue of the property i	s hereby specifically stated	by the anipper not to a
exceeding	1		The second se	K	Λ	1 1/an
	N PLUS, LL		DRIVER'S ID:	1 A	- An	1 1 3
	GS BUROU		VERIFIED BY:	(INT	er's Signature	
	ld, Georgia		YESNO	Two 1/		BY: A.Strickland
Perman	ent post-off	ice address of shipper	COA Attached:	YES	DREPARED	BY: A.Strictione

P:\SQF System Edition 8.1\Shipping and Receiving 700\725 Shipping\F-725-002 Bill of Lading

NO

F-725-002