

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 26407942

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		4083 37th Street North, Fargo, ND, USA - 7801 Statesville Rd, Charlotte, NC 28269, USA			
			1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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# 26407942

Pickup Dates

11/29/23
11/29/23

Delivery Dates

12/1/23
12/1/23

TQL CONTACT INFO

Name	Phone	Email	Fax
PATRICK SUSIE	800-580-3101 x52886	SusieDispatch@tql.com	5139657143
PATRICK SUSIE	800-580-3101 x52886	SusieDispatch@tql.com	5139657143

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	al	renae

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/2121 cases	Non-Hazardous	
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/2121 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34221
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34221

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DAKOTA GROWERS / ND (FARGO,ND)	Fargo	ND	58102	686648 5E	11/29/2023	FCFS 10:00 to 18:00 Note:ASAP
	Information:					
	Sky Logistics 4083 37 th. Street Fargo, ND, 58102					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Dry Grocery Food			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
US FOOD CHARLOTTE (CHARLOTTE,NC)	Charlotte	NC	28269	6866485E	12/1/2023	Appt 07:00
<div>Information:</div> <div>7801 Statesville Rd Charlotte NC 28269</div>						

Note to Carrier

If carrier has PALLET charges, TQL needs to know the day of delivery or carrier will not be reimbursed. All lumpers are PRE-PAID, if carrier is charged please DO NOT pay and call broker.

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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.

Driver Requirements

- Driver must arrive to the shipper fresh on hours

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 SusieDETO@tql.com within 24-48 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 should 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 \$250 after 24 hours.
- TONU is \$150.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER



TQL PO# 26407942

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# 26407942

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
Patrick Susie	800-580-3101 x52886	SusieDispatch@tql.com	5139657143

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 #
al	renae	733	289470

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,200.00	Line Haul	Flat	1	\$4,200.00

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

Total: \$4,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/2121 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fargo, ND	11/29/2023	FCFS 10:00 to 18:00 Note:ASAP

Commodities:

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

Delivery Location	Date	Time
Charlotte, NC	12/1/2023	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34221
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Note to Carrier

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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 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 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

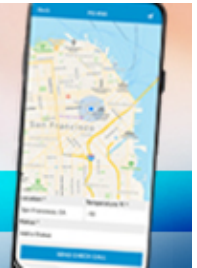
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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.



T Q Y L



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TQL PO# 26407942

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/ **AI Milanovic**





Carrier TQL

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Straight Bill of Lading

BOL # S47406

Ship Date

Pro Number

Ship From
Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To
USF - CHARLOTTE NORTH
7801 STATESVILLE ROAD
CHARLOTTE, NC 28269-3707

Deliver To
USF - CHARLOTTE NORTH
7801 STATESVILLE ROAD
CHARLOTTE, NC 28269-3707

Order Number 2493310
Trailer Number 03246
Seal Number 2416639 *Vanner*

Frt Bill Type Collect
Stop Sequence #
PO #

Customer 6866485E
PO
Order Date 11/14/23
Date To Ship 11/27/23

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
108	CASE	5810839799		HAVA 1/4 Egg Noodle			1,188 LB
252	CASE	5810839807		HAVA Elbow Macaroni 2/10			5,292 LB
10	CASE	5810801199		ROSE 20" Thin Spaghetti 1/20 210662			210 LB
70	CASE	5810801185		ROSE Curly Lasagna 1/10 210039			770 LB
64	CASE	5810801195		ROSE Rainbow Rotini 2/10 212834			1,344 LB
36	CASE	5810801207		ROSE Cut Ziti 2/10 210690			756 LB
135	CASE	5810801177		ROSE Penne Rigate 2/10 210024			2,835 LB
288	CASE	5810801200		10" ROSE Spaghetti 2/10 210753			6,048 LB
48	CASE	5810801803		10" ROSE Fettucine 2/10 212653			1,008 LB
32	CASE	5810803205		ROSE Farfalle 1/10 212943			352 LB
0	CASE	5810808879		ROSE 3/4" X-Wide Egg Noodle 2/5 215799			0 LB
15	CASE	5810801167		ROSE Medium Shell 2/10 210345			315 LB
0	CASE	5810801194		ROSE Small Rotini 2/10 210381			0 LB
396	CASE	5810801171		ROSE 1/2" Wide Egg Noodle 2/5 210467			4,356 LB
224	CASE	5810802550		ROSE Cavatappi 1/10 212837			2,464 LB
40	CASE	5810801182		ROSE 20" Fettucine 1/10 210399			440 LB
72	CASE	5810801175		ROSE 1/4" Medium Egg Noodle 2/5 210041			792 LB
20	CASE	5810801197		ROSE 20" Spaghetti 1/20 210902			420 LB
36	CASE	5810856648		ROSE WW Penne Rigate 2/5			396 LB
48	CASE	5810856649		ROSE WW Spaghetti 2/5			528 LB

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date: 11-29-23

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 without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC
1 Pasta Ave
Carrington, ND 58421

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 Department of Transportation.

Shipper, Per

MARK

Agent

Per
Page

1 of 2

Permanent Post-Office Address of
Shippers
11/29/23 2:51:52 PM

Straight Bill of Lading

BOL # S47406

Ship Date

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
189	CASE	5810801163		ROSE HBXvy Wall Elbow 2/10 210020			3,969 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,083	CASE		NMFC Code			33,518.117 LB
				<i>Chop 36</i>		
				<i>White</i>		
2,083	Total Pieces	Pallet In:	Pallet Out:	1	Pallet Wgt:	
						Total Grs Wgt 33,518.12
						Total Net Wgt 33,483

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 11-29-23

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(Acknowledging prepaid amt.)

(Signature of Consignor)

per

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Permanent Post-Office Address of Shippers

11/29/23 2:51:52 PM

Shipper, Per

MARK

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Per
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Carrier TQL

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Straight Bill of Lading

BOL # S47406

Ship Date

Pro Number

Ship From
Dakota Growers c/o Sky Logistics
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Freight Bill To
USF - CHARLOTTE NORTH
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Deliver To
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Order Number 2493310

Trailer Number 03246

Seal Number 2416639 *Vanner*

Frt Bill Type Collect

Stop
Sequence #
PO #

Customer 6866485E

PO

Order Date 11/14/23

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+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

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to apply in prepayment of the charges on the property described hereon.

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(Acknowledging prepaid amt.)

(Signature of Consignor)

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Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,083	CASE		NMFC Code			33,518.117 LB
				<i>Chop 36</i>		
				<i>white</i>		
2,083	Total Pieces	Pallet In:		Pallet Out: <i>1</i>	Pallet Wgt:	
					Total Grs Wgt	33,518.12
					Total Net Wgt	33,483

PRODUCT NON-RTE

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+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC
1 Pasta Ave
Carrington, ND 58421

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 Department of Transportation.

Permanent Post-Office Address of Shippers

11/29/23 2:51:52 PM

Shipper, Per

MARK

Agent

Per
Page