

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 26497496

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		902 Woods Rd, Cambridge, MD 21613, USA - 400 W Industrial Dr, Terre Haute, IN 47802, 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# 26497496

Pickup Dates
12/12/23

Delivery Dates
12/13/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Robert Hudson	800-580-3101 x54302	RHudson@tql.com	5135535120

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	milos	robert

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/1008 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44815
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
THE MUSHROOM COMPANY (CAMBRIDGE,MD)	Cambridge	MD	21613	Order #OTMC232449 PO:712648	12/12/2023	FCFS 08:00 to 16:00 Note:Order #OTMC232449 PO:712648

Information:

902 WOODS RD
CAMBRIDGE MD 21613

FROM 50 going north, TURN LEFT ON WOODS ROAD (AT SHELL/HARDEES), CROSS RR TRACKS, THEY ARE THE WHITE BUILDING ON THE RIGHT, DOCKS ARE AROUND BACK

If coming from Baltimore, MD the drivers will be going 50 east. Turn right on the woods rd, cross RR tracks, they are the white building on the right, docks are around back.

410.221.8970 Shipping X 4

Driver needs to go around back for shipping and receiving. Drivers do not need to stop at the front to check in.

Commodities:

Quantity	Unit	Commodity	Notes
1008	Cases	Canned or jarred mushrooms	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CASEY'S GENERAL STORES (TERRE HAUTE,IN)	Terre Haute	IN	47802	CONF # 7691685	12/13/2023	Appt 12:00 Note:CONF # 7691685
<div>Information:</div> <div>400 West Industrial Dr. Terre Haute IN 47802 317-523-8425</div>						

Note to Carrier

Reefer trailers must be pre-cooled to 0 before arriving at the shipper, and have an air chute. All drivers are required to have 2 load locks or straps. If there is any unloading the carrier must report it to TQL before paying any unloading. UNLOADING WILL NOT BE REIMBURSED UNLESS REPORTED WITH IN 30 MINUTES FROM DELIVERY APPT/ TIME. All loads must arrive sealed buy the shipper.
MUST SCALE 44815LBS*TRACKING REQUIRED*****

TQL PO# 26497496

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# 26497496

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
Robert Hudson	800-580-3101 x54302	RHudson@tql.com	5135535120

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 #
mil0	robert	710	289471

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1	\$1,250.00

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

Total: \$1,250.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/1008 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Cambridge, MD	12/12/2023	FCFS 08:00 to 16:00 Note:Order #OTMC232449 PO:712648

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1008	Cases	Canned or jarred mushrooms	

Delivery Location	Date	Time
Terre Haute, IN	12/13/2023	Appt 12:00 Note:CONF # 7691685

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44815
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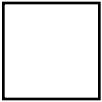
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T Q Y L





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.

TQL PO# 26497496



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/ **Milo Morrison**





-The Mushroom
Company™

The Mushroom Company-Main site
902 Woods Road
CAMBRIDGE, MD 21613
(410) 221-8970

BILL OF LADING

Date	Page
Dec 11, 2023	1
Order Number	
OTMC232449	

SOLD TO :

CASEY'S GENERAL STORE
P. O. BOX 3001
ANKENY, IA 50021-8045

SHIP TO :

CASEY'S GENERAL STORE
C/O DISTRIBUTION CENTER
400 WEST INDUSTRIAL DRIVE
TERRE HAUTE, IN 47802

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
OTMC232449	11/13/2023	CAS301	036	712648	PPD TQL	NET30
Ship Qty	UOM	Description	Ship Date	Del Date	Gross Unit WGT	
1,008.000	CS	16110042A 6/68 OZ STEMS & PIECES ASC 004 - CANNED MUSHROOMS CODE NUMBER 930178. CALL RECEIVING FOR APPT @ 812-298-2051 AT LEAST 24 HRS IN ADVANCE. CAN ALSO EMAIL: rcvth@caseys.com	12/11/2023	12/13/2023	44.460	
1.000	UN	TMC FREIGHT FREIGHT	12/11/2023	12/13/2023	0.000	

Seal # 10244939

DTOK
12-11-23

MPF1 = 4368
MNL1 = 1298
MM21 = 336
M3N1 = 46

Pallet In 0 Pallet Out 18 Trlr Inspected by RA Trlr Loaded by RA Total Gross Weight: 44,816 lbs

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

†Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

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 specifically stated by the shipper to be not exceeding

\$

per

Subject to Section 7 of 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 lawful charges.

(signature of Consignor)

"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

The Mushroom Co.

PER

De'Won Sharp

CARRIER

PRINT NAME

PER

DATE

12/12/23

* Mark with "X" or "RO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(X) of the 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(e) of the Federal Regulations shall be marked on this bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.



The Mushroom Company

The Mushroom Company-Main site
902 Woods Road
CAMBRIDGE, MD 21613
(410) 221-8970

RECEIVED

DEC 13 2023

Casey's Dist.

BILL OF LADING

Date Dec 11, 2023	Page 1
Order Number OTMC232449	

SOLD TO :

CASEY'S GENERAL STORE
P. O. BOX 3001
ANKENY, IA 50021-8045

SHIP TO :

CASEY'S GENERAL STORE
C/O DISTRIBUTION CENTER
400 WEST INDUSTRIAL DRIVE
TERRE HAUTE, IN 47802

127188

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Thor Matigone

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PER

De'Won Sharp

CARRIER

PRINT NAME

PER

DATE

12/13/