

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: 27071073

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		40 Tyger River Dr, Duncan, SC 29334, USA - 1 Waverly Street, Waverly, NY 14892, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



TQL RATE CONFIRMATION FOR PO# 27071073

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
Kayla Ficks	800-580-3101 x44702	KFicks@TQL.com	5135538987

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 #
bill	Nlno	756	H03240

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

Total: \$1,700.00 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/1712 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Duncan, SC	2/8/2024	Appt 08:45

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Vitamin supplements	

Delivery Location	Date	Time
WAVERLY, NY	2/9/2024	Appt 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

DETENTION AND/OR LAYOVER WILL NOT BE PAID IF DRIVER ARRIVES LATE FOR PICK-UP OR DELIVERY -- DO NOT BE LATE! -- USE CONFIRMATION # AT DELIVERY -- CALL ME ASAP IF YOU ARE GOING TO BE LATE AT 800-580-3101 EXT. 55166
tracking & pic of clean food grade trailer req // must be on time or late fees apply / TQL Detention





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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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



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/ **Bill Carson**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27071073

Pickup Dates
2/8/24

Delivery Dates
2/9/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Kayla Ficks	800-580-3101 x44702	KFicks@TQL.com	5135538987

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	Nlno

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/1712 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PL DEVELOPMENTS (DUNCAN,SC)	Duncan	SC	29334	24006356: 500724	2/8/2024	Appt 10:15

Information:

PL Developments
40 Tyger River Dr
Duncan, SC 29334

NOTE: Any driver that arrives late to their appointment will be noted as a missed pick up and will be considered as a work-in at the warehouse discretion. If the driver(s) arrive 2 hours past the scheduled pickup appointment the load will need to be rescheduled and no TONU or detention will be allowed on the load.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Vitamin supplements	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MARK STEVE,WAVERLY,NY,USA	WAVERLY	NY	14892	0117227, 0117232, 0117239, 0117242, 0117247, 0117252, 0117257, 0117272, 0117274, 0117289	2/9/2024	Appt 11:00 Note:5547661
<div>Information:</div> <div>MARK STEVE,WAVERLY,NY,USA CVS (LIQUIDS) ONE CVS DRIVE WAVERLY NY 14892</div>						

**Note to
Carrier**

**DETENTION AND/OR LAYOVER WILL NOT BE PAID IF DRIVER ARRIVES LATE FOR PICK-UP OR DELIVERY – DO NOT BE LATE!
– USE CONFIRMATION # AT DELIVERY – CALL ME ASAP IF YOU ARE GOING TO BE LATE AT 800-580-3101 EXT. 55166
tracking & pic of clean food grade trailer req // must be on time or late fees apply / TQL Detention**


TQL PO# 27071073

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.



Delivery by: 02/09/2024

15

SHIP FROM	
Name: PL Development DUNCAN DISTRIBUTION CENTER Address: 40 TYGER RIVER DRIVE City/State/Zip: , SC, 29334 Country: US Contact: +1 (516) 876 8082, Transportation@pldevelopments.com	Bill Of Lading Number: 24006356 Ship Date: 02/08/2024 Service Type: Standard All Modes Trip: 11199126
SHIP TO	
Name: CVS (LIQUIDS) Address: CVS (LIQUIDS) ONE CVS DRIVE City/State/Zip: WAVERLY, NY, 14892 Country: US Contact:	CARRIER NAME: TOTAL QUALITY LOGISTICS SCAC: (TQYL)
BILL TO ADDRESS	
PL Developments, 200 HICKS STREET, WESTBURY, 11590, NY	Pro Number: 

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Load Seq.	Delivery#	PO#	Item Description	NMFC	Class	HAZMAT	Cartons	Pallets	Volume	Weight
10	12721901	0117274	Over the Counter Medicines or Vitamins 3089-20	60000	50		168	2	3	910
10	12721873	0117257	Over the Counter Medicines or Vitamins 3048-20	60000	50		85	1	0	688
10	12721890	0117247	Over the Counter Medicines or Vitamins 2988-20	60000	50		119	3	0	1353
10	12721981	0117232	Over the Counter Medicines or Vitamins 3151-20	60000	50		403	4	8	2896
10	12721963	0117252	Over the Counter Medicines or Vitamins 3047-20	60000	50		529	5	0	5101
10	12721969	0117239	Over the Counter Medicines or Vitamins 3006-20	60000	50		183	4	0	2810
10	12721944	0117242	Over the Counter Medicines or Vitamins 3007-20	60000	50		40	1	0	306
10	12721821	0117289	Over the Counter Medicines or Vitamins 3019-20	60000	50		31	1	0	654
10	12721939	0117272	Over the Counter Medicines or Vitamins 3109-20	60000	50		150	2	0	1230
10	12722035	0117227	Over the Counter Medicines or Vitamins 3180-20	60000	50		3	1	0	71
Total:							1711	24	11	16019

SPECIAL INSTRUCTIONS:

NA

Temp Control Required:

0000 3522

NOTE Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

ADDITIONAL SERVICES:

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

Jm 2/8/24

251826

Master Bill of Lading

Shipment Loaded By

Date

Trailer Inspected By

10:15

1:42

Carrier Signature

Date


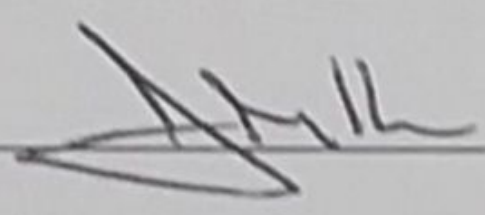
Check In Time

Check Out Time

Run Time: 2/8/2024 12:58:30 PM

Delivery by: 02/09/2024

15

SHIP FROM	
Name: PL Development DUNCAN DISTRIBUTION CENTER Address: 40 TYGER RIVER DRIVE City/State/Zip: , SC, 29334 Country: US Contact: +1 (516) 876 8082, Transportation@pldevelopments.com	Bill Of Lading Number: 24006356 Ship Date: 02/08/2024 Service Type: Standard All Modes Trip: 11199126
SHIP TO	
Name: CVS (LIQUIDS) Address: CVS (LIQUIDS) ONE CVS DRIVE City/State/Zip: WAVERLY, NY, 14892 Country: US Contact:	CARRIER NAME: TOTAL QUALITY LOGISTICS SCAC: (TQYL) PO 117252 J# 795221 over 1 PO 117289 J# 687640 short 1
BILL TO ADDRESS	
PL Developments, 200 HICKS STREET, WESTBURY, 11590, NY	Pro Number: 
1711  2/8/24	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION										
Load Seq.	Delivery#	PO#	Item Description	NMFC	Class	HAZMAT	Cartons	Pallets	Volume	Weight
10	12721901	0117274	Over the Counter Medicines or Vitamins 3089-20	60000	50		168	2	3	910
10	12721873	0117257	Over the Counter Medicines or Vitamins 3048-20	60000	50		85	1	0	688
10	12721890	0117247	Over the Counter Medicines or Vitamins 2988-20	60000	50		119	3	0	1353
10	12721981	0117232	Over the Counter Medicines or Vitamins 3181-20	60000	50		403	4	8	2896
10	12721963	0117252	Over the Counter Medicines or Vitamins 3047-20	60000	50		529	5	0	5101
10	12721969	0117239	Over the Counter Medicines or Vitamins 3006-20	60000	50		183	4	0	2810
10	12721944	0117242	Over the Counter Medicines or Vitamins 3007-20	60000	50		40	1	0	306
10	12721821	0117289	Over the Counter Medicines or Vitamins 3019-20	60000	50		31	1	0	654
10	12721939	0117272	Over the Counter Medicines or Vitamins 3109-20	60000	50		150	2	0	1230
10	12722035	0117227	Over the Counter Medicines or Vitamins 3180-20	60000	50		3	1	0	71
Total:							1711	24	11	16019

SPECIAL INSTRUCTIONS:

NA

Temp Control Required:

00003522

NOTE Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

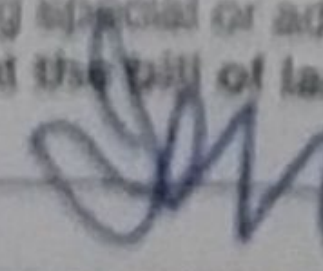
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

ADDITIONAL SERVICES:

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

 2/8/24

251826

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

12:32:07 February 09, 2024

Receipt #: 9a841952-9b29-4890-bfd2-7c176fa3005e
Location: CVS CHEMUNG NY
Work Date: 2024-02-09
Bill Code: RCOD50004
Carrier: ROYAL 3
Dock: SPLIT CASE
Door: 121

Purchase Orders 5547661
Vendor PL DEVELOPMENTS

Total Initial Pallets: 24
Total Finished Pallets: 48
Total Case Count: 1711
Trailer Number: 251826
Comments: 5547661
Canned Comments:
Unloaders: 9

Add Fee:

PO: 5547661

Badwood \$80.00

Total Add Charges: \$80.00
Convenience Fee: \$10.00
Base Charge: \$255.00
Total Cost: \$345.00

Payments	Amount
CapstonePay-32611403	\$345.00
Total Payments	\$345.00

Signature:

JENNIFER PERRY

