

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: TQL PO# 27130459

Terms: NET 30

Due Date: 03/12/2024

TOTAL
\$0.00

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# 27130459

Pickup Dates
2/9/24

Delivery Dates
2/12/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Yesenia DeJesusOquen	800-580-3101 x50640	ydejesusoquendo@TQL.com	5136884642

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	jorge fernandez

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
DEL BRAVO (CHECK IN OFF) (LAREDO, TX)	Laredo	TX	78045	CUST REF 80033221 / WHS ID 32131	2/9/2024	Appt 11:00								
<div>Information:</div> <div>1126 Santo Tomas St, Laredo, TX 78045</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Sports Drinks</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Sports Drinks	
Quantity	Unit	Commodity	Notes											
1	Truckload	Sports Drinks												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CANADA DRY BOTTLING (PENNSAUKEN,NJ)	Pennsauken	NJ	08110	PO# 257522 / CONF# 10081903	2/12/2024	Appt 13:00
<div>Information:</div> <div>8275 US Route 130 South Pennsauken, NJ 08110</div> <div>856-665-6200</div> <div>3905 River Rd. Pennsauken, NJ 08110</div>						

Note to Carrier

Food grade trailer. Not bad odors, peanuts, holes, leaky proof, mold , soap odors. POD 24 hrs. Need to accept tracking. Deten: after 3 hrs \$35.00 from appt time- Excessive late fees or \$1,000 may apply. *Laredo pick ups*: Picks are in a industrial area. Driver can be send to a 2nd door in the area for get loaded the rest of the load.NOT pay 2nd picks. Need trailer pictures.Straight Box: Not Uhaul Truck, BOB Tail truck need dvr assistant. Do Not Leave Load Unattend. Dedicated Truck.

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.

TQL PO# 27130459

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# 27130459

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
Yesenia De Jesus Oquendo	800-580-3101 x50640	ydejesusoquendo@TQL.com	5136884642

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 #
bonnie	jorge fernandez	767	w94926

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul	Flat	1	\$4,000.00

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

Total: \$4,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Laredo, TX	2/9/2024	Appt 11:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Sports Drinks	

Delivery Location	Date	Time
Pennsauken, NJ	2/12/2024	Appt 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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Note to Carrier

Food grade trailer. Not bad odors, peanuts, holes, leaky proof, mold, soap odors. POD 24 hrs. Need to accept tracking. Deten: after 3 hrs \$35.00 from appt time- Excessive late fees or \$1,000 may apply. *Laredo pick ups*: Picks are in a industrial area. Driver can be send to a 2nd door in the area for get loaded the rest of the load. NOT pay 2nd picks. Need trailer pictures. Straight Box: Not Uhaul Truck, BOB Tail truck need dvr assistant. Do Not Leave Load Unattend. Dedicated Truck.





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



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.

TQL PO# 27130459

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/ **Bonnie Rajkovic**



Trailer No. W94926
Order Number/BOL# 32131
Seals 7134792
PRO #
Release # 32716

Time: 12:44:56 PM

HOUSE BILL OF LADING

DEL BRAVO FORWARDING, INC.
1102 SANTO TOMAS, LAREDO TX. 78045
PH. (956) 625-2100



Please upload the proof of delivery at this link:

CONSIGNEE

Name: CANADA DRY DELAWARE VALLEY BOTTLING
Address 8275 US ROUTE 130
City/State/Zip: PENNSAUKEN/NJ/08110
Phone:



<https://bit.ly/3upOer5>

Download app to read code: <http://www.delbravoweb.com/tqr>

EXIT GATE
CODE: 89353



Pick Up Date: 2/9/24 12:43 PM
Cust. Release: 257522
PO Number: 80033221

SHIPPER

Name: ELECTROLIT LAREDO TEXAS
Address 1102 SANTO TOMAS
City/State/Zip: LAREDO/TX/78045

IMPORTANT NOTES


DUE DATE 2/15, ORDER#32131

Item number	Description	SKU	Expiration Date	Lot	#Fac	Lbs by Item	Type of	Qty	Total Pzs	Total lbs
# Producto	Descripción		Fecha caducidad		#Inv	Lbs x Item	Tipo de bulto	Cantidad		
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	887725000252	11/01/2026	RT23N1112	61952777	18.5	CASES	340.00	4080.0	6,290.00
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	887725000252	11/01/2026	RT23N1110	61971842	18.5	CASES	850.00	10200.0	15,725.00
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	887725000252	11/01/2026	RT23N1109	61971434	18.5	CASES	1,020.00	12240.0	18,870.00

Quantity of palets: 26

Totals/Totales: 2210.0 26520.0 40,885.00
Pallets Weight/Peso Tarimas 1040.0
Total Weight/Peso Total 41925.0

Shipper:

Per: 
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier: ROYAL 3 INC

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

GABRIEL FERNANDEZ

Driver signature:

I hereby state that the merchandise I am receiving is in good conditions otherwise noted.

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

"By signing and / or sealing this BL received at the final destination, it is understood that the physical quantities of the shipment coincide with what this BL lists, claims of missing merchandise will not be accepted after 3 days after delivery of the merchandise."

PROCESSED
BDCI

Trailer No. W94926
Order Number/BOL# 32131
Seals 7134792
PRO #
Release # 32716

Time: 12:44:56 PM
of pallets

FEB 12 2024
HOUSE BILL OF LADING

DEL BRAVO FORWARDING, INC.
1102 SANTO TOMAS, LAREDO TX. 78045
PH. (956) 625-2100



CONSIGNEE

Name: CANADA DRY DELAWARE VALLEY BOTTLING
Address 8275 US ROUTE 130
City/State/Zip: PENNSAUKEN/NJ/08110
Phone:

Please upload the proof of delivery at this link:



<https://bit.ly/3upOer5>

Download app to read code: <http://www.delbravoweb.com/qr>

EXIT GATE
CODE: 89353



SHIPPER

Name: ELECTROLIT LAREDO TEXAS
Address 1102 SANTO TOMAS
City/State/Zip: LAREDO/TX/78045

IMPORTANT NOTES

DUE DATE 2/15, ORDER#32131

Pick Up Date: 2/9/24 12:43 PM
Cust. Release: 257522
PO Number: 80033221

Item number	Description	SKU	Expiration Date	Lot	#Fac	Lbs by item	Type of	Qty	Total Pzs	Total lbs
# Producto	Descripción		Fecha caducidad		#Inv	Lbs x item	Tipo de bulto	Cantidad		
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Totals/Totales: 2210.0 26520.0 40,885.00
Pallets Weight/Peso Tarimas 1040.0
Total Weight/Peso Total 41925.0

Shipper:

Per: *[Signature]*
Carrier: ROYAL 3 INC

GABRIEL FERNANDEZ

Driver signature:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

I hereby state that the merchandise I am receiving is in good
PROCESSED
BDCI conditions otherwise noted.

FEB 12 2024

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary carrier of ~~cases of pallets~~ of NMFC item 360. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees

*By signing and / or sealing this BL received at the final destination, it is understood that the physical quantities of the shipment coincide with what this BL lists, claims of missing merchandise will not be accepted after 3 days after delivery of the merchandise.