

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: 27114992

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		2255 Phoenix ave, Massillon, OH, USA - 1600 West Southwest Loop 323, Tyler, TX 75701, 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# 27114992

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
Brian Amshoff	800-580-3101 x52452	BAmshoff@TQL.com	5139657589

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 #
jack	devin	747	H03245

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	53 ft			28 pallets/1176 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Massillon, OH	2/10/2024	FCFS 00:01 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	tortilla shells and chips non flour	

Delivery Location	Date	Time
Tyler, TX	2/12/2024	Appt 04:00

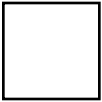
CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	9091
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Note to
Carrier**** TQL has negotiated lump sum rates with the company who unloads the trailer. The rate is \$30 cash or \$35 with a check, if you are asked to pay more than this amount, you must tell them it is a "routed" load and the cost should be no more than \$35. Carrier will be responsible for any amount paid over \$35, this includes requesting comchecks from TQL over \$35 ****
53 VAN with swing doors needed.

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.

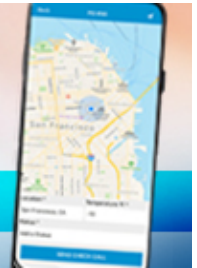
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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. 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/ **Jack Jarkovic**



BILL OF LADING

02/10/2024

Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon OH 44646		Bill of Lading Number: 9900674419 	
Ship To TOPCO ASSOCIATES LLC Brookshire Grocery 4376 OLD JACKSONVILLE HWY TYLER TX 75703		Carrier Name: CUSTOMER PICK UP Trailer Number: H03245 Seal Number(s): 34001458 null null null 34048097 SCAC: CUPU Pro Number:	
Third Party Freight Charges Bill To: TOPCO ASSOCIATES LLC TOPCO ASSOCIATES LLC ELK GROVE VILLAGE IL 60007		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect X 3rd Party	
SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			

Customer Order Information				Pallet/Slip (Circle One)		PO Barcode
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT		
789909	4610540453	000004502045527	1175.0	5875.00	Y	N
			0.0	0.00	Y	N
GRAND TOTAL			1175	5875.00		

Carrier Information				LTL ONLY	
HANDLING UNIT	PALLETS	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY TYPE	QTY TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transport and delivery. See Standard LTL NMFC Manual.	NMFC #
1175 Cases	28 Pallet	6994.05		Assorted Snack Foods	250
1175	0	6994.05		GRAND TOTAL	250

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Please 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 this property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other land charges.			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly identified, described, packaged, marked and labeled, and are in conformity with the requirements of the DOT.		SHIPPER SIGNATURE CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is provided and correct. Carrier certifies proper packaging, marking and labeling documentation in the vehicle.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Driver Signature/Date Scheduled Appt. 8-10-24 11:50 Date/Time In 8-10-24 11:11 pm Driver Signature Dispatcher Initials		Driver Signature/Date Scheduled Appt. 8-10-24 11:50 Date/Time In 8-10-24 11:11 pm Driver Signature Dispatcher Initials	

FREIGHTLINER

BILL OF LADING

02/10/2024

Page 1 of 1

Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646 <div style="text-align: right; font-weight: bold;">IN- 4:30 PM OUT- 11:30 PM</div> FOB:	Bill of Lading Number: 9900674419
Ship To TOPCO ASSOCIATES LLC Brookshire Grocery 4376 OLD JACKSONVILLE HWY TYLER, TX 75703 <div style="text-align: right; font-weight: bold;">IN- 4:00 AM OUT- 9:00 AM</div> Location #: _____ FOB:	Carrier Name: CUSTOMER PICK UP Trailer Number: H03245 Seal Number(s): 34001458 null null null 34048097 SCAC: CUPU Pro Number:
Third Party Freight Charges Bill To: TOPCO ASSOCIATES LLC TOPCO ASSOCIATES LLC ELK GROVE VILLAGE, IL 60007	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
SPECIAL INSTRUCTIONS:	

Customer Order Information					
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)
789909	4610540453	000004502045527	1175.0	5875.00	Y N
			0.0	0.00	Y N
GRAND TOTAL			1175	5875.00	

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC # CLASS
1175	Cases	28	Pallet	6994.05		Assorted Snack Foods	250
		0					250
1175		28		6994.05		GRAND TOTAL	

Total-1175 2-12-24 *[Signature]*

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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 _____.	COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in 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. <div style="text-align: center; border-top: 1px solid black; margin-top: 10px;">Shipper Signature</div>
SHIPPER SIGNATURE/DATE <small>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 DOT.</small> <i>BD</i>	CARRIER SIGNATURE/PICKUP DATE <small>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.</small> <i>[Signature]</i>

Trailer Loaded: ☐ By Shipper ☐ By Driver
Seal Intact: ☐ Yes ☐ No
Freight Counted: ☐ By Shipper ☐ By Driver/pallets said
Driver Pickup/Dispatch Information
 Scheduled Appt. 2-10-24 3pm
 Date/Time In 2-10-24 4:50
 Date/Time Out 2-10-24 11:11 pm
 Driver Signature _____
 Dispatcher Initials BD