

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 2715723

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		250 Central Ave, Teterboro, NJ 07608, USA - 2500 E 25th St, Minneapolis, MN 55406, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 27157239

Pickup Dates

2/16/24

Delivery Dates

2/19/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Anthony Tunstall	800-580-3101 x35140	ATunstall@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	Carl

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Sara Lee Coffee & Tea (Teterboro,NJ)	Teterboro	NJ	07608	PU# 2161039	2/16/2024	FCFS 08:00 to 16:00
	<div>Information:</div> <div>250 Central Ave Teterboro, NJ, 07608 201-440-5888</div> <div>Commodities:</div>					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Fresh juice			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BELLA ROSA DISTRIBUTION, INC. (MINNEAPOLIS, MN)	Minneapolis	MN	55406		2/19/2024	Appt 00:00
<div>Information:</div> <div>2500 E 25th St Minneapolis MN 55406</div> <div>call mohamed 952-465-1752 30 minutes before delivery</div>						

**Note to
Carrier**

TQL PO# 27157239

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# 27157239

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
Anthony Tunstall	800-580-3101 x35140	ATunstall@TQL.com	0

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 #
sam	Carl	749	PTLZ242141

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 USD

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

Pick-up Location	Date	Time
Teterboro, NJ	2/16/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Fresh juice	

Delivery Location	Date	Time
Minneapolis, MN	2/19/2024	Appt 00:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to
Carrier



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/ **samm stanojevic**



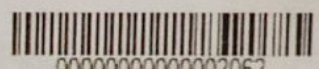
00086 SKU#: 36 CS PER PALLET 9 BLOCK / 4 TIER	LV PENNE RIGATE 86 Exp. Date: 11/13/2026 Pallet: 491876	36.00	Carton	36.00	Carton	39.19	777.60
00086 SKU#: 36 CS PER PALLET 9 BLOCK / 4 TIER	LV PENNE RIGATE 86 Exp. Date: 11/13/2026 Pallet: 491877	36.00	Carton	36.00	Carton	39.19	777.60
		2,042.00	2,042.00			878.34	43,516.20

Notes :

00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491807	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491808	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491809	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491848	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491849	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491852	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491853	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491854	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491856	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491859	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491860	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491861	90.00	Carton	90.00	Carton	34.92	1,917.00
00009 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV THIN SPAGHETTI 9 Exp. Date: 11/24/2026 Pallet: 491862	90.00	Carton	90.00	Carton	34.92	1,917.00
00017 SKU#: 90 CS PER PALLET 30 BLOCK / 3 TIER	LV LINGUINE 17 Exp. Date: 11/23/2026 Pallet: 488055	90.00	Carton	90.00	Carton	34.92	1,917.00
00035 SKU#: 40 CS PER PALLET 10 BLOCK / 4 TIER	LV ELBOWS 35 Exp. Date: 1/11/2027 Pallet: 497358	40.00	Carton	40.00	Carton	33.33	852.00
00035 SKU#: 40 CS PER PALLET 10 BLOCK / 4 TIER	LV ELBOWS 35 Exp. Date: 1/11/2027 Pallet: 497359	40.00	Carton	40.00	Carton	33.33	852.00

Date 2/16/2024

BILL OF LADING

SHIP FROM		Bill of Lading #:
Name:	VITELLI FOODS c/o Jet Warehouse	 0000000000002062
Address:	250 Central Avenue	
City/State/Zip:	Teterboro, NJ 07608	
Vendor #:		
SID #:	FOB:	
SHIP TO		Carrier Name: CUSTOMER PICK UP
Name:	DREAMLAND TRADING INC.	Trailer #:
Address:	2500 E. 25TH STREET	Seal #:
City/State/Zip:	MINNEAPOLIS, MN 55406	
Phone:		SCAC: CPU
CID #:	FOB:	Pronumber:
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid: Collect: X 3rd Party:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 33486 PO#:	2,042	43,516.2		
GRAND TOTAL	2,042	43,516.2		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
		2,042	Carton	43,516.2		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	
		2,042		43,516.2		GRAND TOTAL	

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: 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.			
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	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. Property described above is received in good order, except as noted.

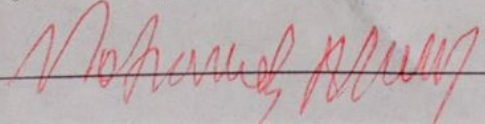
Date 2/16/2024

BILL OF LADING

SHIP FROM		Bill of Lading #:
Name:	VITELLI FOODS c/o Jet Warehouse	 0000000000002062
Address:	250 Central Avenue	
City/State/Zip:	Teterboro, NJ 07608	
Vendor #:		
SID #:	FOB:	Carrier Name: CUSTOMER PICK UP
SHIP TO		Trailer #:
Name:	DREAMLAND TRADING INC.	Seal #:
Address:	2500 E. 25TH STREET	SCAC: CPU Pronumber:
City/State/Zip:	MINNEAPOLIS, MN 55406	
Phone:		
CID #:	FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 33486 PO#:	2,042	43,516.2		
GRAND TOTAL	2,042	43,516.2		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
		2,042	Carton	43,516.2		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	
		2,042		43,516.2		GRAND TOTAL	

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: 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.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation 		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.	

2/19/2024