

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: 27113708

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		800 4th St NW, Perham, MN 56573, USA - 1450 Commerce Blvd, Anniston, AL 36207, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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# 27113708

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Todd Presar	800-580-3101 x52696	tpresar@tql.com	5139655497

### 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 #
sterLING	juan	752	W94931

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00

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

**Total: \$2,900.00 USD**

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

Pick-up Location	Date	Time
Perham, MN	2/17/2024	Appt 12:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Potato Chips	

Delivery Location	Date	Time
Anniston, AL	2/19/2024	Appt 05:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5000
-----------	---------------------------------	-----------------	------	------------------	------



T Q Y L



**Note to  
Carrier**

MUST be a 53 VAN with SWING DOORS. All loads of snack foods MUST stay below 6000 feet in elevation. Carrier is responsible for routing trucks. (no CO or NV) Damage may result if product if it goes above 6000 feet in elevation. Please discuss mileage variances with broker in advance. Load locks are required. ANY FINES FOR LATE ARRIVALS WILL BE THE RESPONSIBILITY OF THE CARRIER!!! In and out times must be stamped on bols by shipper/receiver before any detention issues can be addressed. Driver mu  
DETENTION/LAYOVER  
Carrier must track from the moment of pickup through delivery



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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



If shed is walmart, Carrier will be rejected if competing trailer is used. Trailer must not have Amazon,Target, or any other competitor listed on the trailer, or you will be rejected.

Additional carrier requirements:

- ALL detention, layover, or TONU requests must be submitted to [presardispatch@tql.com](mailto:presardispatch@tql.com) within 24 hours of delivery.
- Must be a 53 van with swing doors. All loads of snack foods must stay below 6000 feet in elevation. Carrier is responsible for routing trucks (no CO or NV). Damage may result if product if it goes above 6000 feet in elevation. Please discuss mileage variances with broker in advance. Load locks are required. Any fines for late arrivals will be the responsibility of the carrier. In and out times must be stamped on BOLs by shipper/receiver before any detention issues can be addressed. Any deliveries going to C&S, the driver will be given an exit pass. This must be sent in with the BOLs. Failure to send the pass may result in a fee up to \$500.

TQL PO# 27113708

---

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/ **Sterling Medica**





02/16/2024

BILL OF LADING

15

Page 1 of 1

Ship From		Ship To	
Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573		Super Valu - Midwest Se Region 1450 COMMERCE AVENUE 1000.1298 ANNISTON, AL 36207	
FOB:		FOB:	
Bill of Lading Number: 9900674075		Carrier Name: Total Quality Log (CoreTrust)	
		Trailer Number: W94941	
		Seal Number(s): 1578404 null null null	
		SCAC: TQYL	
Third Party Freight Charges Bill To:		Pro Number:	
CC Appointment Date/Time		DATE	
CC Arrival Date/Time		TIME	
Load Complete Date/Time		DATE	
Site Signature		TIME	
Driver Signature		TIME	
SPECIAL INSTRUCTIONS:		Freight Terms: (freight charges are prepaid unless marked otherwise)	
		Pre-Paid Collect 3rd Party	
		Master Bill of Lading: with attached underlying Bills of Lading	

Customer Order Information				
ORDER NUMBER	PO NUMBER	# PKGS	WEIGHT	Pallet/Slip (check one)
143351-PER	67423559	808.0	3636.00	Y N
GRAND TOTAL		0.0	0.00	Y N
		808	3636.00	

Carrier Information				
HANDLING UNIT	PALLETS	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE			
808 Cases	15 Pallet	4234.52		Assorted Snack Foods
808	15	4234.52		GRAND TOTAL

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). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, on request, and to all applicable state and federal regulations.		SHIPPER SIGNATURE/PICKUP DATE	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier Signature	
Seal Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		CARRIER SIGNATURE/PICKUP DATE	
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain		Center acknowledges receipt of packages and required placards. Center certifies that the information was made available and/or carrier has the DOT emergency response guidebook and equipment documentation in the vehicle.	





Packing List

Shearers Perham Warehouse  
400 LAKESIDE DR  
Perham, MN 56573

Warehouse: PER  
Order Number: 143351-PER  
Customer PO Number: 67423559  
PO Number 2:  
Customer PO Date: 01/25/2024  
Shipment ID: 1001840487

Ship-To Customer:

Super Valu - Midwest Se Region  
1450 COMMERCE AVENUE  
1000.1298  
1000.1298  
ANNISTON, AL 36207

Bill-To Customer:

Super Valu - Midwest Se Region  
PO BOX 210379  
Dallas, TX 75211

Part Number		Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
4333874 - 6BLOCK9A12 - Essential Everyday BBQ PC 8/9oz RA BC		2024-05-27	MAY272024	10041303925765	162	162
4333937 - 6BLOCK9A12 - Essential Everyday Dill Pickle Thin 8/9oz RA BC		2024-05-27	MAY272024	10041303925772	52	52
4333999 - 6BLOCK9A12 - Essential Everyday Loaded Pot Wavy Ripple 8/9oz RA BC		2024-06-03	JUN032024	10041303925789	54	54
4334044 - 6BLOCK9A12 - Essential Everyday Plain Thin 8/9oz RA		2024-06-10	JUN102024	10041303925802	54	54
4334172 - 6BLOCK9A12 - Essential Everyday SCO Thin 8/9oz RA BC		2024-06-03	JUN032024	10041303925826	108	18
4334172 - 6BLOCK9A12 - Essential Everyday SCO Thin 8/9oz RA BC		2024-06-10	JUN102024	10041303925826	108	90
4334056 - 6BLOCK9A12 - Essential Everyday Wavy Ripple Chip 8/9oz RA BC		2024-06-03	JUN032024	10041303925840	162	162
4334173 - 6BLOCK9A12 - Essential Everyday CSC Ripple 8/9oz RA BC		2024-06-03	JUN032024	10041303925864	108	108
4333866 - 6BLOCK9A12 - Essential Everyday Ripple PC 8/9oz RA		2024-06-03	JUN032024	10041303100353	108	108

Total Pieces Shipped

808

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061





Packing List

Shearers Perham Warehouse  
400 LAKESIDE DR  
Perham, MN 56573

Warehouse: PER  
Order Number: 143351-PER  
Customer PO Number: 67423559  
PO Number 2:  
Customer PO Date: 01/25/2024  
Shipment ID: 1001840487

Ship-To Customer:

Super Valu - Midwest Se Region  
1450 COMMERCE AVENUE  
1000.1298  
ANNISTON,AL 36207

Bill-To Customer:

Super Valu - Midwest Se Region  
PO BOX 210379  
Dallas,TX 75211

Part Number		Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
4333874 - 6BLOCK9A12 - Essential Everyday BBQ PC 8/9oz RA BC		2024-05-27	MAY272024	10041303925765	162	162
4333937 - 6BLOCK9A12 - Essential Everyday Dill Pickle Thin 8/9oz RA BC		2024-05-27	MAY272024	10041303925772	52	52
4333999 - 6BLOCK9A12 - Essential Everyday Loaded Pot Wavy Ripple 8/9oz RA BC		2024-06-03	JUN032024	10041303925789	54	54
4334044 - 6BLOCK9A12 - Essential Everyday Plain Thin 8/9oz RA		2024-06-10	JUN102024	10041303925802	54	54
4334172 - 6BLOCK9A12 - Essential Everyday SCO Thin 8/9oz RA BC		2024-06-03	JUN032024	10041303925826	108	18
4334172 - 6BLOCK9A12 - Essential Everyday SCO Thin 8/9oz RA BC		2024-06-10	JUN102024	10041303925826	108	90
4334056 - 6BLOCK9A12 - Essential Everyday Wavy Ripple Chip 8/9oz RA BC		2024-06-03	JUN032024	10041303925840	162	162
4334173 - 6BLOCK9A12 - Essential Everyday CSC Ripple 8/9oz RA BC		2024-06-03	JUN032024	10041303925864	108	108
4333866 - 6BLOCK9A12 - Essential Everyday Ripple PC 8/9oz RA		2024-06-03	JUN032024	10041303100353	108	108

Total Pieces Shipped

808



02/16/2024

Dew 31

BILL OF LADING

15

Page 1 of 1

6A4

Ship From Shearers Perham Warehouse 400 LAKESIDE DR Perham, MN 56573		Ship To Super Valu - Midwest Se Region 1450 COMMERCE AVENUE 1000.1298 ANNISTON, AL 36207	
FOB:		Location #:	
Bill of Lading Number: 9900674075		Carrier Name: Total Quality Log (CoreTrust)	
Trailer Number: W94941		Seal Number(s): 1578404 null null null	
SCAC: TQYL		Pro Number:	
Third Party Freight Charges Bill To:		DATE: 2-17-24	
CC Appointment Date/Time: 2-17-24		CC Arrival Date/Time: 2-16-24	
Load Complete Date/Time: 2-16-24		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Ship Signature: [Signature]		Collect: 3rd Party	
Driver Signature: [Signature]		Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:			

Customer Order Information					
ORDER NUMBER	PO NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
143351-PER	67423559	808.0	3636.00	Y N	
GRAND TOTAL		808	3636.00		

Carrier Information				
HANDLING UNIT	PALLETS	WEIGHT	H.M. (X)	LTL ONLY
QTY	TYPE	QTY	TYPE	CLASS
808	Cases	15	Pallet	250
		0		250
GRAND TOTAL		15	4234.52	

92577-2  
STOP  
Juleika Flakding  
02-20-24  
IN-446 at 8:00

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). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE/DATE 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. [Signature]		SHIPPER SIGNATURE [Signature]	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain	
Seal Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		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 and equivalent documentation in the vehicle. [Signature]	