Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 02/26/2024 Invoice #: 27208453 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		249 23rd Ave, Moundridge, KS 67107, USA - 735 Beechnut Dr, Pittsburgh, PA 15205, USA			
			1	\$2,250.00	\$2,250.00
		other	1	\$150.00	\$150.00

TOTAL	
\$2,400.00	

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# 27208453

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone)				Email						Fax			
Tyler Sumner			800-5	80-31	l01 x45960			TSumn	er@	DTQL.co	m			0			
CAR	RIER	CONTA	СТ												C)ffice Sta	ffed 24/7
MC#/DOT#		Nam	e				P	hone				Term	S	I	Fax		
944686 / 282	8543	ROY	'AL3 INC (il)				63	30-485-7	370)		28DA	YS		630-84	45-7370)
Address																	
COMPASS F	UNDIN	G SOLUTI	ONS PO BOX 2	20515	54 DALLAS,	TX 7	532	20-5154									
Dispatcher				D	river						Truc	k #		•	Trailer	•#	
mike				D	ANiel						735			I	ptlz23	2153	
LOAI		RMATI	NC														
Rate		Туре						Unit				Quan	titv		Total		
\$2,250.00			ul + Fuel					Flat				1			\$2,25	0.00	
Rates that are	based or	n weight or	count will be calc	ulateo	from the quar	ntities	load	led.				1	Тс	otal:	\$2,2	250.00) USD
															Loa		
Mode	Traile	r Type	Trailer Size	Lin	ear Feet	Tem	pera	ature	Pal	llet/Case	e Coi	unt	Hazma	at	Re	quireme	ents
FTL	Van C	Dr Reefer	48 ft or 53 ft						28	pallets/0) cas	es	Non- Hazaro	dous			
Special Temp	Instruc	tions											LxWxH	4			
Pick-up Loca	tion					C	Date Tir				Time	ime					
Moundridge,	KS					2	/21	/2024					Appt 14	:00			
Commoditie	es:																
Pick Up #		Quantity	Unit		Commodity					Notes							
1		28	Pallets		Tortillas												
Delivery Loca	ition					C)ate)					Time				
Crafton, PA						2	/23	/2024					Appt 09	:00			
CARRI	ER RE	SPONS	IBLE FOR														
Unloading	None w	/ valid unl	oading receipt		Pallet Exch	ange		None			E	Estima	ted Wei	ght	4000	0	





	****Must be food grade trailer****Please fax the BOLs and Invoice to 513-522-5078 within 24-48 hours to speed up payment process! Thanks**** Please make sure all product is secured with straps and/or load locks. Please make sure to call TQL immediately before loading any damaged product.
Note to Carrier	****FOR FROZEN OR REFRIGERATED PRODUCT DRIVER MUST PULP THE PRODUCT BEFORE LEAVING THE SHIPPER****
	NO DETENTION PAID AT THE SHIPPER *MUST ACCEPT TRACKING* \$200 Late Fee No Detention at shipper





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 <u>within 24 hours</u> of delivery.

EMAIL

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



Quick Pay - 513-688-8895 Standard - 513-688-8782

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com

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).



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 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.





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/ Mike Zivanovic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 27208453

Pickup Dates 2/21/24

Delivery Dates

2/23/24

TQL CONTACT INFO Name Phone Email Fax Tyler Sumner 800-580-3101 x45960 TSumner@TQL.com 0 **CARRIER CONTACT** Name Dispatcher Driver ROYAL3 INC (il) DANiel mike LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements FTL Van Or Reefer 48 ft or 53 ft 28 pallets/0 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight PICKUPS Shed City State Zip PU# Date Time GE -PIT -TORTILLA KING Moundridge KS 67107 01870292 and 2/21/2024 Appt 14:00 (MOUNDRIDGE,KS) 01874492 Information: TORTILLA KING 249 23rd Avenue Moundridge, KS 67107 Commodities: Quantity Unit Commodity Notes 28 Pallets Tortillas DROPS

Delivery PO Consignee City State Zip Date Time GE -PIT -Appt 09:00 GIANT EAGLE INC (CRAFTON, PA) Crafton ΡA 15205 01870292 and 2/23/2024 01874492 Information: GIANT EAGLE INC 735 Beechnut Dr Crafton, PA 15205, USA

Page 1 of 2





40000

****Must be food grade trailer****Please fax the BOLs and Invoice to 513-522-5078 within 24-48 hours to speed up payment process! Thanks**** Please make sure all product is secured with straps and/or load locks. Please make sure to call TQL immediately before loading any damaged product.

Note to Carrier NO DETENTION PAID AT THE SHIPPER *MUST ACCEPT TRACKING* \$200 Late Fee

TQL PO# 27208453

No Detention at shipper

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.





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Tortilla King LLC **Route Load Sheet**

Report Date: Report Time:

Delivery Date: 2/21/2024

2/21/2024 9:36 AM

0001276538-01870292

Route: 009906 9906-GIANT EAGLE CRAFTON PA Driver: Institutional

Checker:

Loader:		Load								
Product #	Product Description	Cases	Units	Total Units	Unit Price	Extension				
00011158 7	GE FLOUR BURRITO 10IN 6CT 112379	128	64+64	128	0.00000	0.00				
00011159 2	GE FLR SOFT TACO 8IN 10CT 112959	140	140	140	0.00000	0.00				
00011160	GE WHOLE WHEAT 8IN 10CT 112969	70	70	70	0.00000	0.00				
00011162 7	GE FLOUR FAJITA 6IN 10CT 113769	126	126	126	0.00000	0.00				
00011164 3	GE STREET TACO 12CT 347549	243	243	243	0.00000	0.00				
000111667	GE SOFT TACO FLR 20CT FAM 113929	140	140	140	0.00000	0.00				
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Route Total:

988 20 2

Tortilla King LLC:Order Entry - Load Sheet

Printed by: amandal

Page 1 of 1

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1	870292	Turtilla King LLC	THE R. L. T.
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF (OF CARRIER CARRIER'S NO.		PICK I	PICK DATE DATE PRINTED 02/22/24 02/24/24				E NO.	
H & M	H&MBAY 1			22/24					
ECEIVED, subje- be property descri- iderstood through rrier on the route ery service to be il-water shipment	ect to the classification and lawfue bed below in apparent good order, out this contract as meaning any p to said destination. It is mutually i performed hereunder shall be subj , or (2) in the applicable motor can	ully filed tarriffs in effect on the date of , except as noted (contents and condition verson or corporation in possission of the agreed as to each earrier of all or any of s ject to all the terms and conditions of the rrier classification or tariff if this is a mot	or contents of packag property under the co aid property over all Uniform Domestic St or carrier shipment,	ntract) aggrees to car or any portion of said raight Bill of Lading	route to destination, and as to set forth (1) in Uniform Freigh	each party at any t t Classifications in	time interested in al n effect on the date	se to deliver to snother l or any of said proper hereof, if this is a rail o	
ipper hereby ce nditions are her	rtifics that he is familiar with all eby agreed to by the shipper and	I the terms and conditions of the said b d accepted for himself and his assigns.	ill of lading, set fort	n in the classification	or tariff which governs the t	rasportation of t	his shipment, and	the said terms and	
FROM: W	VERUVA INT'L		- margarety		Y.COM LLC	in the second			
	800 Industrial Park I				S OUTER ROAD				
ORIGIN) F	ederalsburg, MD 21				ON, MO 64012				
					A INT'L *****	-		1.1.1	
PO NUMBER	RS40856136 ORDER MANIFEST NUMBER 4741905 NUMBER M1456204 ROUT						ORD7026	5819	
CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS							GROSS Lbs	
24	Dry 12/	10oz BFF Tuna + C	Chicken 41	Eva 78408	-00777~7774		180	216	
14	Dry 12/10	oz BFF Tuna + Sal	mon Soul	mates 784	08-00773~773	6	105	126	
4	Dry 12/10oz Mack + Jack 78408-00254~2540						-30	36	
1	Dry 12/10oz Mack + Jack 78408-00254~2540							9	
48	D	Dry 12/10oz Mideas	t Feast 78	408-00257	7~2571		360	432	
112	Dry	12/10oz Paw Licki	n Chicken	78408-00	261~2618		840	1,008	
4	Dr	y 12/10oz Polynesi	an BBQ 7	8408-0025	58~2588		30	36	
32	Dry 12/10oz-CITK-Chix Frick'A Zee-78408-00166~1666							288	
16	Dry 12/10oz-CITK-Funk In the Trunk-78408-00164~1642							144	
34	Dry 12	2/10oz-CITK-Kitty	Gone Wil	d-78408-(00163~1635		255	306	
16	Dry 12	/10oz-DITK-Dinne	er Dance V	P-78408-	00162~1628		132	176	
8	Dry	12/10oz-DITK-Fo	wl Ball-78	34018-004	80~4803		60	72	
2	Dry 1	2/10oz-DITK-Funl	k In Trunk	-78408-00	0481~4810		15	18	

Continued on next page