

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 27306822

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		4301 New Brunswick Ave, South Plainfield, NJ 07080, USA - 1 Nathan Sedley Rd, Shreveport, LA 71115, USA			
			1	\$2,400.00	\$2,400.00

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# 27306822

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
Corey Davis	800-580-3101 x55874	cwdavis@TQL.com	5139435606

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 #
kelly	harOLD	769	305791

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

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

Total: \$2,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			28 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
South Plainfield, NJ	2/26/2024	FCFS 14:00 to 18:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper bags	

Delivery Location	Date	Time
Shreveport, LA	2/28/2024	TBD

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42577
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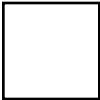
Note to
Carrier

NEED A DRY ODORLESS TRAILER! WET TRAILERS WILL BE REJECTED!



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.

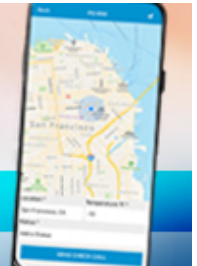
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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



- Tracking must be accepted and in use the entirety of the load in order to receive detention.
- Carrier must submit lumper receipt with original invoice or you will not be reimbursed for the lumper fee
- All documentation submitted to TQL must be clear and legible
- ALL PAGES of BOL must be submitted in order to be paid
- Missing BOL documentation will result in nonpayment of freight charges

TQL PO# 27306822

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/ **Kelly Ivanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27306822

Pickup Dates
2/26/24Delivery Dates
2/28/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Corey Davis	800-580-3101 x55874	cwdavis@TQL.com	5139435606

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	harOLD

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	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	42577
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Ronpak	South Plainfield	NJ	07080	SO 234936 PO 235082	2/26/2024	FCFS 14:00 to 18:00
Information: 4301 New Brunswick Ave South Plainfield NJ 07080						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Paper bags				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RONPAK, INC	Shreveport	LA	71115	SO 234936 PO 235082	2/28/2024	TBD
Information: 1 Nathan Sedley Road SHREVEPORT LA 71115						



**Note to
Carrier**

NEED A DRY ODORLESS TRAILER! WET TRAILERS WILL BE REJECTED!

- Tracking must be accepted and in use the entirety of the load in order to receive detention.
- Carrier must submit lumper receipt with original invoice or you will not be reimbursed for the lumper fee
- All documentation submitted to TQL must be clear and legible
- ALL PAGES of BOL must be submitted in order to be paid
- Missing BOL documentation will result in nonpayment of freight charges

TQL PO# 27306822

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.



STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

RONPAK, INC.
4301 NEW BRUNSWICK AVE
SOUTH PLAINFIELD, NJ 07080

ORDER NO	234936 N
SHIP DATE	02/26/2024
CARRIER	
ROUTE	

SHIP TO:	Ronpak, INC. Louisiana	PRODUCT	RONPAK, INC
Street	1 Nathan Sedley Road	Sheet	1 Nathan Sedley

City	Shreveport, LA 71115	City	Shreveport, LA 71115
CONTACT		PHONE	
		FRT TERMS	PPG

PAPER BAGS N.O.L.B.N.		FAKES	PO# 235082
NO. OF BAGS	17,283.6800	ITEM	1055 SUPPLY

1,728	17,283.6800	FOGR 6 X 5.75 25# PFF BL OGR Cx Nvg @ 2000 / 20675258443479	
960	9,693.8400	FOGR 4.25x3.5 BL 25# PFF OGR Sm Fry @ 4000/CTIN 20675258443462	

560	2,178.4000	FOGR 5.5 X 5 25# BL PFF OGR CHE @ 500/CTIN 20675258443522	
		Item# BK-CHE2	

TOTAL CTN	WEIGHT
3,248	29,261.9200

Trailer# 155249
Sub# 10728364

TIME IN 3:50 PM
TIME OUT 5:46 PM

ATTENTION CARRIER - FOR PAYMENT	SGS-SFLCOCUS1282319	PICKER	
SEND FREIGHT BILL WITH		CHECKER	
COPY OF BL TO		LOADER	
RONPAK, INC	AGENT/CARRIER		
4301 NEW BRUNSWICK AVE	CUSTOMER GROUP		
SOUTH PLAINFIELD, NJ 07080			
ATTENTION: ACCTS PAYABLE			
	LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS		
	FLOOR: CLEAN DIRTY COOKS: Y/N HOLES: Y/N		
	ROCKET ACTIVITY (Black Light Check) Y/N		

THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE ACTUAL CONDITION OF THE GOODS AND THE WEIGHT AND MEASURE OF THE SAME AS SHIPPED BY THE SHIPPER TO THE CARRIER. THE UNDERSIGNED IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR THE WEIGHT AND MEASURE OF THE SAME AS RECEIVED BY THE CONSIGNEE. THE UNDERSIGNED IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR THE WEIGHT AND MEASURE OF THE SAME AS RECEIVED BY THE CONSIGNEE. THE UNDERSIGNED IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR THE WEIGHT AND MEASURE OF THE SAME AS RECEIVED BY THE CONSIGNEE.

STRAIGHT BILL OF LADING

PERMANENT POST OFFICE ADDRESS OF SHIPPER

 RONPAK, INC.
 4301 NEW BRUNSWICK AVE
 SOUTH PLAINFIELD, NJ 07080

ORDER NO	234936 N
SHIP DATE	02/26/2024
CARRIER	
ROUTE	

SHIP TO:	Ronpak, INC. Louisiana	PRODUCT BILL TO:	RONPAK, INC
Street	1 Nathan Sedley Road	Street	1 Nathan Sedley
City	Shreveport, LA 71115	City	Shreveport, LA 71115
CONTACT:		FRT TERMS:	PPD
PHONE:			

PAPER BAGS N.O.I.B.N		FAKES	POB 235082
NO. OF BAGS	ITEM WEIGHT	DESCRIPTION	
1,728	17,383.6900	FGOR 6 X 5.75 25# PFF ILL OGR Ck Nup @ 2000 / 20675258443479	
560	9,699.8400	Item# BK-CN2	
560	2,178.4000	FGOR 4.25x3.5 BL 25# PFF OGR Sm Fry @ 4500/GTIN 20675258443462	
		Item# BK-SF2	
		FGOR 5.5 X 5.25# BL PFF OGR CKE @ 500/GTIN 20675258443622	
		Item# BK-CKE2	
TOTAL CTN	WEIGHT		
3,248	29,261.9200		

 TIME IN : 11:50 AM
 TIME OUT: 12:53 PM

 TIME IN: 3:50 PM
 TIME OUT: 5:46 PM

 Trailer#: 155245
 Seal#: 10728364

ATTENTION CARRIER - FOR PAYMENT	SGS-SFL-COC-US1282319	PICKER:	
SEND FREIGHT BILL WITH		CHECKER:	
COPY OF BL TO:		LOADER:	Apple's C.
AGENT/CARRIER	CUSTOMER PICKUP		
RONPAK, INC.			
4301 NEW BRUNSWICK AVE	LOADER VERIFIES TRAILERS MEET P.F.S. HEALTH STANDARDS		
SOUTH PLAINFIELD, NJ 07080	FLOOR: CLEAN DIRTY DOORS: Y/N HOLES: Y/N		
ATTENTION: ACCTS PAYABLE	RODENT ACTIVITY (Black Light Check) Y/N		

The carrier is not responsible for the condition of the goods at the time of delivery. The carrier is not responsible for the condition of the goods at the time of delivery. The carrier is not responsible for the condition of the goods at the time of delivery.

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