



**Bill to:**  
TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 03/01/2024  
Invoice #: 27219102  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		55 Franklin St, Winona, MN 55987, USA - 9250 Seward Rd, Fairfield, OH 45014, USA			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$0.00

**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**

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
Nicholas Maple	800-580-3101 x52025	NMaple@TQL.com	5139657918

### 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 #
marisa	NAthan	726	H03262

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,550.00	Line Haul	Flat	1	\$1,550.00

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

**Total: \$1,550.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/850 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						LxWxH	

Pick-up Location	Date	Time
Winona, MN	2/29/2024	Appt 07:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	850	Cases	Baking mixes	

Delivery Location	Date	Time
Fairfield, OH	3/1/2024	Appt 10:30

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	43750
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### Note to Carrier

**\*\*WEIGHT 43750 LBS. MUST BRING A GREEN BLANK COMCHEK FOR THE UNLOADING FEE.**



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).



**TQL CARRIER DASHBOARD**

**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.



**Carrier Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Food grade trailer required, must be empty, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation or objects protruding from walls that may damage product.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper.
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspections or seal breaking events; official documentation must be verifiable with the inspecting authority.
- Driver must be present on the dock to verify condition of product and verify count of loaded product matches the BOL(s).
- If driver is not allowed on the dock TQL must be notified and driver must mark the BOL(s) "Shipper Load and Count".
- TQL must be notified of any overages, shortages, or damages notated on the BOL(s) prior to departing receiver.
- BOL(s) must be signed by receiver.
- Driver(s) must bring a blank Comchek or have their own EFS account to pay for the unloading fee.
- Driver(s) must have a valid driver's license with them and be able to provide it upon request.

**Accessorial Policy for FCFS and Appointments:**

- 3 hours free then \$30/ hour capping at layover.
- Layover is \$250.
- No TONU will be paid to carriers rejected for trailer quality.

**Billing Requirements:**

- Carrier must invoice within 80 days to be paid.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 27219102

\_\_\_\_\_  
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/



**SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable**

CARRIER NAME: ALABAMA MOTOR EXPRESS  
 CARRIER SCAC: ABXN BROKER NAME:

SHIPPERS B/L NO.: 7266861  
 SHIP DATE: 28-FEB-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

**SHIP TO:** OKONITE CO  
 2276 ROWESVILLE RD  
 ORANGEBURG, SC 29115-8202 ✓  
 US

**FROM:** GCC QUINCY PLANT  
 HUBER CARBONATES, LLC  
 500 RADIO ROAD  
 QUINCY, IL 62305  
 US

FRT FWD:  
 CAR/VEHICLE NO: 289479 ROYAL 3

ORDER NUMBER: 1482869 ✓  
 REQUISITION NUMBER:  
 DELIVERY DATE: 01-MAR-24  
 DELIVERY NUMBER: 9826523

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
2.1 ✓			LIMESTONE		
	21 EA		HUBERCARB(R) W3 CALCIUM CARBONATE 2000 LB 612N SS 9002 PLT		
			Cust PO: 124-042	31290	
	Lot Number: QCY26060824			42000	43,281.0000 LB

Sublot:

Please band and shrink wrap the pallets. Carboard lining is required if trailer has wooden sides.

No deliveries accepted after 2:00pm. Monday thru Friday.

43,281.0000 LB

Arr/Appt Time: 11:30  
 Departure Time: 12:30  
 Gross Vehicle Wt: 25600 Gross Product Wt: 43,281.0000 LB

Shipper's B/L No: 7266861

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

HUBER CARBONATES, LLC  
 ATTN: FREIGHT PAYMENTS  
 3100 CUMBERLAND BLVD. SE SUITE 600  
 ATLANTA, GA 30339-5930

Freight Charges are PREPAID  
 Unless marked Collect

**PREPAID**

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Per

*Rivero*

Date

*2-28-24*

Shipper:

Per

*B Merkey*

Date

*2/28/24*

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

# BayState Milling

A Trusted Family of Ingredients.



**Winona Mill**  
55 Franklin St  
Winona, MN 55987  
USA

Carrier:

**Ship to: (42660)**

Blakemore Usa LLC - Cincinnati  
9401 Lesaint Dr.  
Fairfield, OH 45014  
USA

Carrier instructions:

MUST CALL FOR APPT 24 HR PRIOR  
TO DEL 5138700880 RECEIVING  
HRS MON - FRI 8 AM-2 PM

Transporter:  
ROYAL 3 INC. - -

## Bill of lading

Page 1 of 2  
Shipped date Feb 29, 2024  
Delivery order 0379272  
PS-424166  
Packing slip  
Customer ref 593337-24  
Requested ship date Feb 29, 2024  
Requested arrival date Mar 1, 2024  
Order date Feb 15, 2024

Mode of delivery Sack Truck  
Car/Truck number 3262  
Scale ticket number

**Delivery terms** CPU, FOB Mill, Freight collect - customer pickup

Warehouse Winona Main W/H  
Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered	Unit
SC182789	70100		KNOXBRIDGE SUPERIOR PAT - T008 EN PackSize/PalletConfig/MarketZone: W50 Usage/Treatment/AgRegion: T008 Quantity: 100.00 Warehouse: WN-MAIN Batch number: PW02130801 Manufacturing date: 1/26/2024 Location: STAGE	77786	100.000	100.00	50lb
SC182789	70100		KNOXBRIDGE SUPERIOR PAT - T026 EN BL BR PackSize/PalletConfig/MarketZone: W50 Usage/Treatment/AgRegion: T026 Quantity: 100.00 Warehouse: WN-MAIN Batch number: PW02181601 Manufacturing date: 2/21/2024 Location: STAGE	77758	200.000	200.00	50lb
SC182058	70100		KNOXBRIDGE SUPERIOR PAT - T026 EN BL BR PackSize/PalletConfig/MarketZone: W50 Usage/Treatment/AgRegion: T026 Quantity: 550.00 Warehouse: WN-MAIN Batch number: PW02191501 Manufacturing date: 2/27/2024 Location: STAGE	77758	550.000	550.00	50lb

Sum of count for all order lines:

3

SHIPPED ON 03 BP PALLETS  
NO EXCHANGE

SEALS: 2268645

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

Total Weight: 43409.5 lb

Picked By: Pallets in:

Checked By:

Loaded By: Pallets Out:

### SPECIAL INSTRUCTIONS

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above

# BayState Milling

A Trusted Family of Ingredients.



Winona Mill  
55 Franklin St  
Winona, MN 55987  
USA

Carrier:

**Ship to: (42660)**

Bakemark Usa Llc - Cincinnati  
9401 Lesant Dr.  
Fairfield, OH 45014  
USA

Carrier instructions:

MUST CALL FOR APPT 24 HR PRIOR  
TO DEL 5138/00880 RECEIVING  
HRS MON - FRI 8 AM-2 PM

Transporter:  
ROYAL 3 INC - -

## Bill of lading

Page 2 of 2  
Shipped date Feb 29, 2024  
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Requested arrival date Mar 1, 2024  
Order date Feb 15, 2024

Mode of delivery Sack Truck

Car/Truck number 3262

Scale ticket number

**Delivery terms** CPU, FOB Mill, Freight collect - customer pickup

Warehouse Winona Main W/H

Freight Class 50

\*\*\*\*\*  
\* Warning: Food grade material. Do not load with POISON \*  
\*\*\*\*\*

- 1 This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

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**QUALITY AND FOOD  
SAFETY STATEMENT**

Customer: 42660  
Bakemark Usa Llc - Cincinnati  
9401 Lesaint Dr.  
Fairfield, OH 45014  
USA

Page 2 of 3  
Printed Feb 29, 2024  
Sales order D379272  
Customer P.O. 593337-24  
Date Feb 29, 2024

**70100 KNOXBRIDGE SUPERIOR PAT - T026 EN BL BR**

77758

Batch Number PW02191501  
MFG Date: 2/27/2024  
Quantity 650.00 50lb

**Result Test Method**

**Physical & Chemical**

Moisture 14.0% AACC 44-19.01  
Ash 0.51% AACC 08-01.01  
Protein 12.3% AACC 46-30.01

**Rheological**

Absorption 59.1% AACC 54-70.01  
Peak 6.2 Min AACC 54-70.01  
MTI 30 AACC 54-70.01  
Stability 11.3 Min AACC 54-70.01  
Falling Number 258 Sec AACC 56-81.04

Contains: Wheat

This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.  
DON (Vomitoxin): Complies with the FDA Advisory Level of Maximum 1 PPM

Pesticides: Conventional grains monitored to ensure compliance with 40 CFR Part 180: Tolerances and Exemptions from Tolerances for Pesticide Chemicals in Food and Organic grains are monitored through 7 CFR PART 205: National Organic Program §205.670(d).

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ROYAL 3 INC - -

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Mode of delivery Sack Truck  
Car/Truck number 3262  
Scale ticket number

**Delivery terms** CPU, FOB Mill, Freight collect - customer pickup

Warehouse Winona Main W/H  
Freight Class 50

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Date:

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SC183058	70100		KNOXBRIDGE SUPERIOR PAT - T026 EN BL BR PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T026 Quantity : 550.00 Warehouse : WN-MAIN Batch number : PW02191501 Manufacturing date : 2/21/2024 Location : STAGE	77758	550.000	550.00 50lb

**Sum of count for all order lines:**

SHIPPED ON CHEP PALLETS  
NO EXCHANGE  
SEALS: 2268645



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