

**Bill to:**

TQL

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,  
,

Invoice Date: 03/04/2024

Invoice #: 27283764

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1 Old Sweet Rd, Johnstown, NY 12095, USA - 5521 88th Ave, Kenosha, WI 53144, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 27283764****Pickup Dates**

3/1/24

**Delivery Dates**

3/3/24

**TQL CONTACT INFO**

Name	Phone	Email	Fax
Nicholas Bombassi	800-580-3101 x44386	NBombassi@TQL.com	5137358081

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	stephen	apolonio

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		17 pallets/816 cases	Non-Hazardous	

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42840
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
CRYSTAL GEYSER (JOHNSTOWN,NY)	Johnstown	NY	12095	283798	3/1/2024	FCFS 07:00 to 15:00
	Information:					
	1 Old Sweet Road Johnstown NY 12095					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Water			

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
AWG GREAT LAKES (PG)	Kenosha	WI	53144	P.O# :34943	3/3/2024	Appt 21:00 Note:#44152245
<div>Information: 5521 88TH AVE KENOSHA WI 53144</div>						



**Note to  
Carrier**

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.  
**MUST COLLECT EXIT PASS IF DELIVERING TO C&S OR FACE ASSOC**

If delivering to Trader Joe's, driver must be prepared with cash to pay for lumber which will be reimbursed by TQL with receipt.

**Carrier Requirements:**

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 27283764

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# 27283764

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
Nicholas Bombassi	800-580-3101 x44386	NBombassi@TQL.com	5137358081

### 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 #
stephen			

### LOAD INFORMATION

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

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

**Total: \$1,400.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			17 pallets/816 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Johnstown, NY	3/1/2024	FCFS 07:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	

Delivery Location	Date	Time
Kenosha, WI	3/3/2024	Appt 21:00 Note:#44152245

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42840
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#### Note to Carrier

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.  
**MUST COLLECT EXIT PASS IF DELIVERING TO C&S OR FACE ASSOC**



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 delivering to Trader Joe's, driver must be prepared with cash to pay for lumpers which will be reimbursed by TQL with receipt.

Carrier Requirements:

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 27283764

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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/ **Stephen Vacic**





Driver Check in: 03/01/2024 11:32 AM - Printing Date: 03/01/2024 01:03 PM  
Ship Date: 03/01/2024 Delivery Date: 03/04/2024

**BILL OF LADING****#35 283798**

CLIENT COPY | Page 1/1

SHIP FROM				SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: CG ROXANE - JOHNSTOWN, NY		Phone: 1-518-736-1979		Name: AWG GL WAREHOUSE KENOSHA		Location#: 913 288 1000		Name:	
Address: 1 OLD SWEET ROAD,				Address: 5521 88TH AVENUE,				Address:	
City/State/Zip: JOHNSTOWN, NY 12095				City/State/Zip: KENOSHA, WI 53144				City/State/Zip:	
SID#:		FOB: <input type="checkbox"/>		CID#:		FOB: <input type="checkbox"/>		SPECIAL INSTRUCTIONS:	
Bill of Lading Number: 00000000035283798				Carrier Name: TOTAL QUALITY LOGIST				Trailer licence#: 450401TWI	
CC# 01772				Carrier Address: P.O. BOX 799				Container number:	
BOTTLED AT THE SOURCE				Carrier City/State/Zip: MILFORD, OH.45150				Seal number(s): 3808960	
CRYSTAL GEYSER				Carrier Phone#: 800-580-3101				Driver Sealed: <input checked="" type="checkbox"/> <i>AV</i>	
NATURAL				Delivering Carrier (Trucker) Name: APOLONIO				Pro number:	
ALPINE SPRING WATER				SCAC: TQYL				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
BY CG ROXANE								Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
								<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION									
PURCHASE ORDER NUMBER		CUSTOMER REFERENCE		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
34943				17	42,840	Y N			
						Y N			
						Y N			
GRAND TOTAL		17 PAL		42,840 lbs					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
17	PAL	816	CASE	42,840	52.25"	ASW 6/3.78L CGR/GALLON/FILM/CHEP UPC#0 75140 12514 2			
						Lot# 1 02/23/2024 02/23/2026 Line#1			
						Lot# 6 02/27/2024 02/27/2026 Line#1			
						Lot# 10 03/01/2024 03/01/2026 Line#1			
17		816		42,840 lbs		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:						COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to not exceeding per _____.						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>									
By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading									
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						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE						SHIPPER SIGNATURE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Carrier acknowledges receipt of packages and required placards.			
Trailer Loaded:						Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
<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									
<input type="checkbox"/> By Driver/Pieces									
CARRIER SIGNATURE / PICKUP DATE									
<i>NA 3/1/24</i>						<i>3/1/24</i>			



BILL OF LADING

#35 283798 CARRIER COPY | Page 1/1

CC# 01772

CRYSTAL GEYSER  
NATURAL  
ALPINE SPRING WATER  
BY CC ROXANE

SHIP FROM  
Name: CG ROXANE - JOHNSTOWN, NY  
Address: 1 OLD SWEET ROAD,  
City/State/Zip: JOHNSTOWN, NY 12095  
Phone: 1-518-736-1979  
SID#: FOB: ☐

SHIP TO  
Name: AWG GL WAREHOUSE KENOSHA  
Address: 5521 88TH AVENUE,  
City/State/Zip: KENOSHA, WI 53144  
Phone: 913 288 1000  
CID#: FOB: ☐

CARRIER INFORMATION  
Carrier Name: TOTAL QUALITY LOGIST  
Carrier Address: P.O. BOX 799  
Carrier City/State/Zip: MILFORD, OH 45150  
Carrier Phone: 800-560-3101  
Delivering Carrier (Trucker) Name: APOLONIO  
SCAC: TOYL  
Trailer license#: 45040TTWI  
Container number:  
Seal number(s): 3909660  
Driver Sealed: Y/N  
Pro number:

SPECIAL INSTRUCTIONS: Cases Received: 816  
Cases Over:  
Reason for:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Collect	3rd Party
<input type="checkbox"/> Mastered Lading; with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	PKGS	WEIGHT	PALETTES	ADDITIONAL SHIPPER INFO
34943		17	42,840	Y	N
				Y	N
				Y	N
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	HEIGHT	COMMODITY DESCRIPTION	NMFC #	CLASS	LTL ONLY
17	PAL	816	CASE	42,840	52.25"	ASW 6378L CGR GALLON FLUOROPOLYMER CHEP UPC# 075140 12514 2 Lot# 1 02/23/2024 02/23/2026 Line#1 Lot# 6 02/27/2024 02/27/2026 Line#1 Lot# 10 03/01/2024 03/01/2026 Line#1			
17		816		42,840 lbs					
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 not exceed \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:  
☒ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ 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 documentation in the vehicle. *Property described above is received in good order, except as noted.*

SHIPPER SIGNATURE