

**Bill to:**

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

Invoice Date: 03/10/2024

Invoice #: 27420872

Terms: NET 30

Due Date: 04/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		405 Nestle Way, Breinigsville, PA 18031, USA - 690 NE Hawthorne Ave, Lee, FL 32059, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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# 27420872

## Pickup Dates

3/8/24

## Delivery Dates

3/10/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Philip Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	heriberto

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		23 pallets/1035 cases	Non-Hazardous	

## Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44481
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
405 NESTLE	Breinigsville	PA	18031	4520523447 / T878548237	3/8/2024	Appt 13:00								
<div>Information:</div> <div>BlueTriton (Deer Park Water) 405 NESTLE WAY BREINIGSVILLE PA 180311500</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Water</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Water	
Quantity	Unit	Commodity	Notes											
1	Truckload	Water												

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MADISON PLANT-WF14 (LEE,FL)	Lee	FL	32059	4520523447	3/10/2024	Appt 11:00
<div>Information: Nestle Waters North America 690 hawthorne ave Lee FL 32059</div>						



**Note to  
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Carrier must e-mail BOL/POD, lumper receipts and detention, layover or TONU request within 72 hours of delivery to dphoward@tql.com or plarcher@tql.com. Any lumper receipt or detention, layover or TONU request received after that will NOT be reimbursed. Drivers must opt into TQL tracking and keep it on the entire time the load is on the truck or carrier will not be eligible for detention, layover, TONU. If driver is late for pick/delivery detention will not be paid and late fees may apply.

All drivers arriving to pick-up or deliver any loads, must wear a mask. Additional social distancing requirement may be in place at the time of arrival. TQL must be notified immediately if the driver does not have one

**Vaccination Requirements for loads delivering to Canada:**

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- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.
- 

**TQL PO# 27420872**

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# 27420872

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### 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	heriberto	768	W99432

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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Pick-up Location	Date	Time
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Pick Up #	Quantity	Unit	Commodity	Notes
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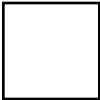




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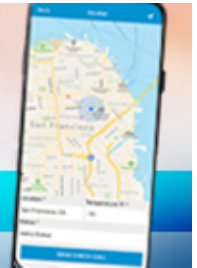
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**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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T Q Y L



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TQL PO# 27420872

\_\_\_\_\_  
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**





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Pick-up Location	Date	Time
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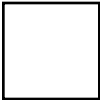
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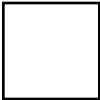




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Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

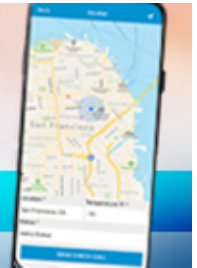
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**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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T Q Y L



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TQL PO# 27420872

\_\_\_\_\_  
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**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 27420872

**Pickup Dates**  
3/8/24

**Delivery Dates**  
3/10/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Philip Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	heriberto

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		23 pallets/1035 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44481
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
405 NESTLE	Breinigsville	PA	18031	4520523447 / T878548237	3/8/2024	Appt 13:00
<b>Information:</b> BlueTriton (Deer Park Water) 405 NESTLE WAY BREINIGSVILLE PA 180311500						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Water				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MADISON PLANT-WF14 (LEE,FL)	Lee	FL	32059	4520523447	3/10/2024	Appt 11:00
<b>Information:</b> Nestle Waters North America 690 hawthorne ave Lee FL 32059						



**Note to  
Carrier**

Carrier must e-mail BOL/POD, lumper receipts and detention, layover or TONU request within 72 hours of delivery to dphoward@tql.com or plarcher@tql.com. Any lumper receipt or detention, layover or TONU request received after that will NOT be reimbursed. Drivers must opt into TQL tracking and keep it on the entire time the load is on the truck or carrier will not be eligible for detention, layover, TONU. If driver is late for pick/delivery detention will not be paid and late fees may apply.

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**TQL PO# 27420872**

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## DRIVER/CARRIER INFORMATION SHEET TQL PO# 27420872

Pickup Dates  
3/8/24Delivery Dates  
3/10/24

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Shed	City	State	Zip	PU#	Date	Time
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Information: BlueTriton (Deer Park Water) 405 NESTLE WAY BREINIGSVILLE PA 180311500						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Water				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MADISON PLANT-WF14 (LEE,FL)	Lee	FL	32059	4520523447	3/10/2024	Appt 11:00
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## TQL RATE CONFIRMATION FOR PO# 27420872

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
Philip Larcher	800-580-3101 x51465	PLarcher@TQL.com	5139657659

## 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	heriberto	768	W99432

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Total: \$2,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			23 pallets/1035 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Breinigsville, PA	3/8/2024	Appt 13:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	

Delivery Location	Date	Time
Lee, FL	3/10/2024	Appt 11:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44481
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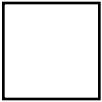




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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**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

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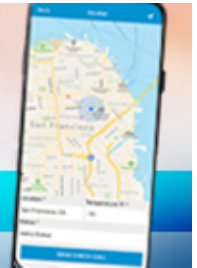
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TQL PO# 27420872

\_\_\_\_\_  
Carrier Representative Signature

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Name\* S/ **Sterling Medica**





# BILL OF LADING

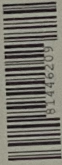
BlueTriton Brands INC

<b>SHIP FROM:</b> US PL Madison Factory 405 Nattie Way Breinigsville PA 18031-1500		<b>SHIP TO:</b> US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32058-4627		<b>BOL:</b> 8146209  <b>Load No:</b> T878548237  <b>Ship Date:</b> 03/08/2024  <b>Cust. P.O. No.</b>		<b>Delivery No:</b> 8146209  <b>Freight Terms:</b> DDP  <b>SO/ISTO No.:</b> 4520523447	
<b>CARRIER:</b> (TOYU) TOTAL QUALITY LOGISTICS INC 1701 EDISON DR MILFORD OH 45150-2728		<b>Req. Arr. Date/Time:</b>  <b>Vehicle No.:</b> W84943		<b>00:00:00</b>  <b>Seal #1:</b> 4707314  <b>Seal #2:</b>			
<b>DESCRIPTION</b> DRPK Sbr PET Ty 45(63L) LCPUS US		<b>QTY</b> 1,035		<b>UoM</b> ICS			
<b>MATERIAL</b> 12381833 08265766566							
<b>SUMMARY TOTAL</b>		1,035		ICS			
<b>COMBINED PRODUCT WEIGHT</b> 42,765.85 LB		<b>COMBINED PALLET WEIGHT</b> 1,724.015 LB		<b>GROSS CARGO WEIGHT</b> 44,479.865 LB			
<b>PALLET COUNT:</b> 23 <b>CHPK</b> PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT						<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>STORE STAMP</b> </div>	
<b>Appointment Pickup Time:</b> Date: 03/08/2024 Time: 13:00:00		<b>Carrier Check In Time:</b> Date: 03/08/2024 Time: 13:40:00		<b>Carrier Check Out Time:</b> Date: 03/08/2024 Time: 18:05:13		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the consignee shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>Driver's Name</b> _____ <b>Printed:</b> _____ <b>Signature:</b> _____ <b>Truck Number:</b> _____ <b>Carrier's License:</b> _____		RECEIVED, subject to the written stipulations and conditions between the shipper and the Carrier. If applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except contents (contents and condition of contents) packaged and as shown herein. The Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Consignor Signature: Blue Trition Brands INC. _____			

STORE  
STAMP



# BILL OF LADING



Blue Triton Brands INC

SHIP FROM:		SHIP TO:	
US PL Allentown Factory 405 Nantala Way Brimleyville PA 18031-1600		US PL Madison Factory 850 NE Hawthorne Ave Lea FL 32059-4627	
BOL: 81446209		Delivery No: 81446209	
Load No: T878548237		Freight Terms: DDP	
Ship Date: 03/08/2024		SOSTO No: 4520523447	
Cust. P.O. No:		Seal #1: 4707314	
Req. Arr. Date/Time:		Seal #2:	
Vehicle No: W94943			
Appt Confirmation No: T878548237		UoM	
QTY		ICS	
1.035		ICS	
SUMMARY TOTAL		1.035	

COMBINED PRODUCT WEIGHT 42,755.85 LB  
COMBINED PALLET WEIGHT 1,724.015 LB  
GROSS CARGO WEIGHT 44,479.865 LB

PALLET COUNT: 23 CRP  
PROTECT PRODUCT FROM FREEZING  
CARRIER MUST CALL FOR DELIVERY APPT

STORE  
STAMP

Appointment Pickup Time		Carrier Check In Time		Carrier Check Out Time	
Date: 03/08/2024	Time: 13:00:00	Date: 03/08/2024	Time: 13:40:00	Date: 03/08/2024	Time: 18:05:13
Driver's Name		<p>RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, I acknowledge the receipt of the goods and the condition of the goods as shown on the bill of lading. I warrant that the goods are in the possession of the Carrier on the date of receipt. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignee Signature: BlueTriton Brands INC</p>			
Printed					
Signature					
Truck Number					
Carrier's Name					

# BlueTriton Brands INC

SHIP FROM:

US PL Allentown Factory  
405 Nestle Way  
Breinigsville  
PA 18031-1500

SHIP TO:  
US PL Madison Factory  
690 NE Hawthorne Ave  
Lee  
FL 32035-4627

BOL: 81446209

Load No. T878548237

Delivery No. 81446209

Ship Date 03/09/2024

Freight Terms DDP

Cust. P.O. No.

SO/STO No. 4529523447

## CARRIER:

(TOYU) TOTAL QUALITY LOGISTICS INC  
1701 EDISON DR  
MILFORD  
OH 45130-2728

Req. Arr. Date/Time

Seal #1 4707314

Vehicle No. W34943

Seal #2

Appt Confirmation No. T878548237

## MATERIAL

DESCRIPTION

QTY

UoM

ICS

1,035

ICS

## SUMMARY TOTAL

1,035

ICS

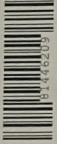
COMBINED PRODUCT WEIGHT 42,755.85 LB  
COMBINED PALLET WEIGHT 1,724.015 LB  
GROSS CARGO WEIGHT 44,479.865 LB

PALLET COUNT: 23 CHEP  
PROTECT PRODUCT FROM FREEZING  
CARRIER MUST CALL FOR DELIVERY APPT

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W Dantford  
03/09/24

STORE  
STAMP



Appointment Pickup Time: Date 03/09/2024 Time 13:00:00		Carrier Check In Time: Date 03/09/2024 Time 13:40:00		Carrier Check Out Time: Date 03/09/2024 Time 18:05:13	
Driver's Name Printed: _____ Signature: _____		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier (if applicable otherwise to the terms and conditions of the shipper's standard transportation contract), the carrier hereby acknowledges which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages and containers are not consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-secured (If the shipment is to be delivered to the consignee's address, the shipper, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature: BlueTriton Brands INC, _____	
Truck Number: _____					
Carrier's Name: _____					