

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: 27520324

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		625 Independence Pkwy, La Porte, TX 77571, USA - 3311 E Lincoln Wy, Ames, IA 50010, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$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**



TQL RATE CONFIRMATION FOR PO# 27520324

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
Nelson Baba	800-580-3101 x55000	NBaba@TQL.com	5139473147

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 #
al	Louis Diusone	771	W94931

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1	\$2,600.00

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

Total: \$2,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			15 pallets/0 cases	Non-Hazardous	E-Track
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Deer Park, TX	3/18/2024	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Food Ingredients	

Delivery Location	Date	Time
Ames, IA	3/20/2024	FCFS 08:00 to 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to Carrier

Must be Food Grade Trailer, with no Holes. No Detention or Layover. Customer Does charge excessive Late Fees that can exceed \$1,000. Must get on Tracking as soon as booking the load. Must send over signed POD same day as delivery or fines apply. send paperwork to teambaba@tql.com
5 Straps Required!!



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



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/ **AI Milanovic**



Pickup Dates
3/18/24

Delivery Dates
3/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Nelson Baba	800-580-3101 x55000	NBaba@TQL.com	5139473147

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	al	Louis Diusone

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		15 pallets/0 cases	Non-Hazardous	E-Track
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
INTERGLOBO LOGISTICS (DEER PARK, TX)	Deer Park	TX	77536	4101519512/ MRP230013505	3/18/2024	Appt 14:00
Information: 625 Independence Pkwy, Suite 300, Deer Park, TX 77536, USA						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Food Ingredients				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BARILLA AMERICA, INC. (AMES, IA)	Ames	IA	50010	4101519512/ MRP230013505	3/20/2024	FCFS 08:00 to 11:00
Information: 3311 E Lincoln Way Ames IA 50010						



**Note to
Carrier**

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5 Straps Required!!

TQL PO# 27520324

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

Document S0016882

Carrier CH Robinson

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship Date

C0016000

C0016000

Ship From

Interglobo Logistics NA inc.

625 Independence pkwy

suite 300

DEER PARK, TX 77536 United States

Ref / PO #

SHIPMENT # 4101519512

Frt Bill Type Prepaid

Customer

Deliver To

STATI UNITI D'AMERICA BARILLA

3311 EAST LINCOLN WAY

AMES, IOWA 50010

Order Date

3/12/2024

Date To Ship

3/18/2024

Quantity	HM Item Alt 1 Qty	Description	Description 2	Grs Weight	NMFC Code LOT	Class
Count Qty	Alt 1 Qty	Alt 2 Qty	Net Weight Inv Status	EXP DATE		
15 BAG	CF14NWCD	WHITE CORN FLOUR		41,336.25 LB		
					MRP230013505	
	15 BAG	MRP230013505	15 PLT	41,336.25 LB		
			15 PLT	41,336.25		
15		15	41,336.25	41,336.25		

S# 0849548

Received in Good Order: Driver's Signature

Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WVB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

MARTINO ROSSI SPA
Valentina Clerici
United States

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

3/18/24

Per

Page

1 of 1

3/15/2024 11:53 AM

Interglobo Logistics NA Inc.
WAREHOUSE DIVISION

Straight Bill Of Lading

Document S0016882

Carrier CH Robinson

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Interglobo Logistics NA inc.
625 Independence pkwy
suite 300
DEER PARK, TX 77536 United States

Ref / PO #

SHIPMENT # 4101519512

Customer

Ship Date

S0016882
S0016882

Deliver To

STATI UNITI D'AMERICA BARILLA
3311 EAST LINCOLN WAY
AMES, IOWA 50010

Frt Bill Type Prepaid

Quantity	HM Item Alt 1 Qty	Description	Order Date	3/12/2024
Count Qty	Alt 1 Qty	Alt 2 Qty	Date To Ship	3/18/2024
LOT	Alt 2 Qty	Net Weight	Grs Weight	NMFC Code Class
		Inv Status		LOT
15 BAG	CF14NWCD	WHITE CORN FLOUR	41,336.25 LB	MRP230013505
15 BAG	MRP230013505	15 PLT	41,336.25 LB	
		15 PLT	41,336.25	
15		15	41,336.25	41,336.25

S# 0849548

Lee
3-19-24

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Valentina Clerici
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Permanent Post-Office Address of Shippers

Shipper, Per

Agent 3/18/24

Per

3/15/2024 11:53 AM

Page

1 of 1