

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 27584004

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		11107 S Commerce Blvd STE K, Charlotte, NC 28273, USA - 7559 Lyonsdale Rd, Lyons Falls, NY 13368, USA			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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# 27584004

## Pickup Dates

3/22/24

## Delivery Dates

3/25/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Corey Ahern	800-580-3101 x51922	CAhern@TQL.com	5138721368

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	DANiel

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Malpack (CHARLOTTE,NC)	Charlotte	NC	28273	SH0069360 / PO 0425706	3/22/2024	FCFS 08:00 to 17:00 Note:202272

## Information:

Malpack Corp

11107 South Commerce Blvd.  
CHARLOTTE, NC 28273

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Shrink wrap films	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KRAFT FOODS	Lyons Falls	NY	13368	PO 0425706	3/25/2024	FCFS 08:00 to 12:00

## Information:

Kraft Foods C/O Kraft Lowville Storage

7559 Lyons Dale Rd  
Lyons Falls, NY 13368

**Note to  
Carrier**

MUST SEND BOLs AFTER DELIVERY / 10% FINE IF TRACKING NOT ACCEPTED AND KEPT ON / 10% LATE FEES APPLY / DETENTION 3 HRS FREE \$30 PER HOUR AFTER AND CAPPED AT \$150 / MUST LET TQL KNOW 30 MIN PRIOR TO DETENTION TO BE ELIGIBLE / ALSO MUST HAVE SHIPPER/RECEIVER SIGN BOL WITH IN AN OUT TIMES TO BE ELIGIBLE FOR DETENTION / LAYOVER \$150 / TONU \$150 / CONTACT CAHERN@TQL.COM ASAP IF ANY ISSUES

TQL PO# 27584004

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# 27584004

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
Corey Ahern	800-580-3101 x51922	CAhern@TQL.com	5138721368

### 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 #
bill	DANiel	425314	w94927

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,750.00	Line Haul	Flat	1	\$1,750.00

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

**Total: \$1,750.00 USD**

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

Pick-up Location	Date	Time
Charlotte, NC	3/22/2024	FCFS 08:00 to 17:00 Note:202272

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Shrink wrap films	

Delivery Location	Date	Time
Lyons Falls, NY	3/25/2024	FCFS 08:00 to 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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#### Note to Carrier

**MUST SEND BOLs AFTER DELIVERY / 10% FINE IF TRACKING NOT ACCEPTED AND KEPT ON / 10% LATE FEES APPLY / DETENTION 3 HRS FREE \$30 PER HOUR AFTER AND CAPPED AT \$150 / MUST LET TQL KNOW 30 MIN PRIOR TO DETENTION TO BE ELIGIBLE / ALSO MUST HAVE SHIPPER/RECEIVER SIGN BOL WITH IN AN OUT TIMES TO BE ELIGIBLE FOR DETENTION / LAYOVER \$150 / TONU \$150 / CONTACT CAHERN@TQL.COM ASAP IF ANY ISSUES**



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



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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/ **Bill Carson**







Malpack Corp

11107 South Commerce Blvd.  
Suite R  
Charlotte, NC 28273  
Phone: (905) 426-4989  
Fax: (866) 429-3213

## Bill of Lading

Shipment Date  
Mar 22, 2024

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Shipment Number  
SH0069360



### Sold To:

GROUP O PACKAGING SOLUTIONS  
PO BOX 920  
7300 - 50TH STREET  
MILAN, IL 61264  
US

### Ship To:

KF-KRAFT FOODS GROUP BRANDS LLC  
C/O KRAFT LOWVILLE STORAGE  
7559 LYONSDALE RD  
LYONS FALLS, NY 13368  
US  
Ship To Customer P.O. # 4000227290

Reference	Customer No. GROUPO	Sales Prsn. TDN	Ship Via / Freight Company HOT FREIGHT INTERNATIONAL INC.	Exp. Ship Date Wednesday Mar 20, 2024				
PO Number	Item Number	Description		Qty. Ord.	UOM	Skids X UOM	Qty. Shipped	Qty. Bk. ord.
0425706	PL-M-500-061-5500-Q050 BSP# A078962	PLATINUM MAX MACHINE FILM 500MM X 61GA X 5500' (50)		500	ROLL	(10 X 50 )	500	0
0425706	1DELI	DELIVERY CHARGES  CALL OR EMAIL FOR DELIVERY APPOINTMENT TINA OR TAMMIE TOTH: 315-348-8804 / TOTH@FRONTIERNET.NET RECEIVING HRS: MON - FRI 7AM - 3PM			NA		1	

### Freight Charges

If not indicated, freight will move collect

Prepaid  
Collect

☒  
☐

Stager:

Door #:

Net Weight:

13,220 LBS

Shipper:

Time In:

Skids:

10

Photo:

☐

Time Out:

Total # of Pieces:

500

Carrier /  
Signature:

Total Transport Weight:

14,470 LBS

**Liability of Carrier:** The carrier of the goods herein described is liable for any loss of or damage to goods accepted by the carrier or the carrier's agent except as hereinafter provided  
**Liability of Originating and Delivering Carriers:** Where a shipment is accepted for carriage by more than one carrier, the carrier who issues the bill of lading (hereinafter called the originating carrier) and the carrier who assumes responsibility for delivery to the consignee (hereinafter called the delivering carrier), in addition to any other liability hereunder, are liable for any loss of or damage to the goods while they are in the custody of any other carrier to whom the goods are delivered and from which liability the other carrier is not relieved

SKIDS MUST NOT BE BROKEN DOWN

JOHNM  
DX-2050.0000





Malpack Corp

11107 South Commerce Blvd.  
Suite R  
Charlotte, NC 28273  
Phone: (905) 426-4989  
Fax: (866) 429-3213

# Bill of Lading

Shipment Date  
Mar 22, 2024

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1

Shipment Number  
SH0069360



## Sold To:

GROUP O PACKAGING SOLUTIONS  
PO BOX 920  
7300 - 50TH STREET  
MILAN, IL 61264  
US

## Ship To:

KF-KRAFT FOODS GROUP BRANDS LLC  
C/O KRAFT LOWVILLE STORAGE  
7559 LYONSDALE RD  
LYONS FALLS, NY 13368  
US  
Ship To Customer P.O. # 4000227290

Reference	Customer No. GROUPO	Sales Prsn. TDN	Ship Via / Freight Company HOT FREIGHT INTERNATIONAL INC.	Exp. Ship Date Wednesday Mar 20, 2024				
PO Number	Item Number	Description	Qty. Ord.	UOM	Skids X UOM	Qty. Shipped	Qty. Bk. ord.	
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0425706	1DELI	DELIVERY CHARGES  CALL OR EMAIL FOR DELIVERY APPOINTMENT TINA OR TAMMIE TOTH: 315-348-8804 / TOTH@FRONTIERNET.NET RECEIVING HRS: MON - FRI 7AM - 3PM		NA		1		

Thomas Hampton

Shan

Thomas Hampton  
Shan/LL

## Freight Charges

If not indicated, freight will move collect

Prepaid

☒

Collect

☐

Stager:

Door #:

Net Weight:

13,220 LBS

Shipper:

Time In:

Skids:

10

Photo:



Time Out:

Total # of Pieces:

500

Carrier /

Signature:

Total Transport Weight:

14,470 LBS

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SKIDS MUST NOT BE BROKEN DOWN

JOHNM  
DX-2050.0000