

Bill to:

TQL

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Invoice Date: 05/03/2024 Invoice #: 27991378

Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		100 Main St, Washburn, ND 58577, USA - 1260 Schwab Rd, New Braunfels, TX 78132, USA			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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# 27991378



Pickup Dates

Delivery Dates

4/30/24

5/3/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Josh Heatherly	800-580-3101 x51538	JHeatherly@TQL.com	5137972786

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	omar.

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading Nor	one w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43563
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time	
SRS COMMODITIES (WASHBURN, ND)	Washburn	ND	58577	PO041981	4/30/2024	Appt 14:00 to 15:00	
	Information:						
	SRS Commodities 2371 4TH ST SW WASHBURN Washburn ND 58577						
	Use Google Maps t	o find it.					
	Commodities:						
	Quantity Ur	nit	Commo	odity	Note	es	
	1 Tro	uckload	Beans				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sysco	New Braunfels	TX	78132	26789660, CHK4635822103 MAY24	5/3/2024	Appt 08:30 to 09:30
	Information:					
	1260 Schwab Rd New Braunfels TX 78132					





Note to Carrier

Food Grade Trailer. All Shipments are blind/Must reference pickup numbers. CAN BE FINED FOR LATE PICK UP OR DELIVERY. MUST LOAD TO SCALE. \$200 fine per pallet if you cut it. ALL BOLS MUST BE SENT IN WITHIN 24 HOURS. Tracking is required per customer request. Must accept before dispatching, tracking on required for any detention requests.

MUST ACCEPT TRACKING //
\$150 DEDUCTION FOR MISSING DELIVERY APPOINTMENT

TQL PO# 27991378

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# 27991378

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Joshua Heatherly	800-580-3101 x51538	JHeatherly@TQL.com	5137972786

CARRIER CONTACT

Office Staffed 24/7

Total: \$2,200.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEve	omar.	836	H03245

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1	\$2,200.00

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

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

Pick-up Location	Date	Time
Washburn, ND	4/30/2024	Appt 14:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Beans	

Delivery Location	Date	Time
New Braunfels, TX	5/3/2024	Appt 08:30 to 09:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43563

Note to Carrier

Food Grade Trailer. All Shipments are blind/Must reference pickup numbers. CAN BE FINED FOR LATE PICK UP OR DELIVERY. MUST LOAD TO SCALE. \$200 fine per pallet if you cut it. ALL BOLS MUST BE SENT IN WITHIN 24 HOURS. Tracking is required per customer request. Must accept before dispatching, tracking on required for any detention requests. MUST ACCEPT TRACKING //
\$150 DEDUCTION FOR MISSING DELIVERY APPOINTMENT





	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**

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL 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 MÉASURE (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 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.





TQL PO# 27991378

Carrier Representative Signature

Name* S/ Steve Tatum





^{*}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



Straight Bill of Lading - Driver Copy

Revision #: 0 Origination Date: 10/17/2016 Effective Date: 10/17/2016 Document #: F - M050 - Straight Bill of Lading Approved by: Food Safety Manager ORIGINAL - NOT NEGOTIABLE 701.786.3402 SAS Commodities Limited 301 Main Street Washburn, North Dakota S8577 Consignor: Sysco - Central Texas 1260 Schwab Road Consignee: New Brounfels, TX 78132 4041981 26789660 Account of POF: Consignee PO#: Blackhive Corp, Inc. Account of: Freight Arranged & Paid By: Blackhive Corp. Inc. Net Weight H03245 Pallet 18361 Carrier / Truck# / Trailer#; (lbs.) Pallets Type Pack Brand Quantity 42,500 Lot#: Size wood Commodity 17 Heartland 50 lb **E50** F11R48042924 'into Beans Total # of Pallets: Total Quantity: 42500 lbs Total Net Weight of Product: 43350 lbs Totalism Gross Weight of Product, Packaging & Pailets: Remarks: Trailer Seal: 2/6099 *Carrier must schedule delivery appointment with receiver/consignee noted above Senior hereby adminishings, nutject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of the kind, grade, and quantity herein

becomed, in good order, and in proper condition for transportation. Center agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without searched, in good artise, and in proper common for common the common specific shills in Carrier's costody or under Cerrier's control. This bit of Lading is not subject to any surfish or classifications, whether individually determined, including, all reads or damage, sowners control, to said products while in Carrier's control, this bit of Lading is not subject to any surfish or classifications, whether individually determined, under the control of the other lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

Fringets is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lewards, or litigation resulting from Broker's feiture to any microso or charges. This Bill of Leding is generally the lose of florth Debots and Carrier submits to venue of Grand Forts County, North Debots for adjustication of any dispute with Consignor.

if this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Consigner Signature Pol Steam LO

Consignor: SRS Commodities Limited

Carrier: BR7

Signature:

El thould

Signature:





Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

12:16:47 May 03, 2024

Receipt #: eaab6f4a-c3c7-

4187-a44f-9cadbf48f8fc

Location: SYSCO CENTRAL TX

Work Date: 2024-05-03 Bill Code: RCOD60562

Carrier: TOTAL QUALITY L

Dock: GROCERY

Door: 24

Purchase Orders Vendor

26789660 BLACKHIVE LLC

Total Initial Pallets: 5.00
Total Finished Pallets: 17
Total Case Count: 850
Trailer Number: ...

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Base Charge: 203.00 Convenience Fee: 10.00 Total Cost: 213.00

Payments: Amount

CapstonePay-

33387331

Total Payments \$213.00

\$213.00



Straight Bill of Lading - Driver Copy

Document #: F - M050 - Straight Bill of Lading			Origination Date: 10/17/2016 Revision #: 0 Effective Date: 10/17/2016				
Approved by: Food Safety Manager							
		ORIGINAL	- NOT N	EGOTIABLE		T. Calendaria	11/2 /21
Consignor:	505 Carran distribution 1 40	* * * * * * * * * * * * * * * * * * *	tackburn No	orth Dakota 58577 701.78	86.3402 wv	Date:	1100
		1 Main Street W	asnourn, No	orth Dakota 38377 701.76	50.5402 WV	VW.313COIIIIIOG	icies.com
Consignee:	Sysco - Central Texas 1260 Schwab Road						
Consignee PO#:	New Braunfels, TX 78132						*
Account of:	26789660						1
	Blackhive Corp, Inc.			Account of PC)#:	*0419	981
Freight Arranged & Paid By							X
Carrier / Truck# / Trailer#:	BRZ /836/	H03245		There's a second second second			TEATH OF SUIT
Commodity	Lot#:	Quantity	Pack	Brand	#	Pallet	Net Weight
Pinto Beans	A CONTRACTOR OF THE PARTY OF TH	Quantity	Size	branu	Pallets	Туре	(lbs.)
mito ocuris	F11R48042924	850	50 lb	Heartland	17	wood	42,500
TALL BURELLE STATE					AND THE PARTY OF T		
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			1			Terror State	
	Total Quantity	850		Total # of Palle	ts: 17		
			To	otal Net Weight of Produ			42500 lbs
	To	tales Gross We	eight of Pr	oduct, Packaging & Palle	ts:		43350 lbs
Remarks:			12 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		th Ashabar	91 F4 (1) S1	
	nust schedule delivery appoints					Trailer Seal:	7.70
Carrier hereby acknowledges, subject to an described, in good order, and in proper continuitiation, all risk of loss or damage, howe unfiled, or filed with any federal or state reassessed if load arrives in poor condition. On other lawful charges, the Carrier or its agent	ndtion for transportation. Carrier agrees wer occasioned, to said products while is gulatory agency, except as specifically a Consignee shall pay all freightage unless	s to deliver said produce in Carrier's custody or u greed upon in writing b otherwise specified ab	its as destined under Carrier's by Consignor ar	within three days of the date of loading control. This Bill of Lading is not subject that the control of Lading this Bill of Lading the control of the contr	ng at origin unless of ect to any tariffs or c ig the Driver/Carrier	herwise specified, a lassifications, whet accept responsibilit	and hereby assumes, without her individually determined, by for any and all charges
f frieght is contracted with a Broker, the Broker are invoices or charges. This Bill of Lading in	oker is financially and legally responsible s governed by the laws of North Dakota	e for all charges due to and Carrier submits to	Carrier. Consi	gnor will be held harmless from any and Forks County, North Dakota for adj	and all claims, lawsui judication of any disp	ts, or litigation resu oute with Consignor	Iting from Broker's failure to
	If this shipment is to be delivered	to the Consignee w	vithout recou	rse, the Consignor shall sign the	following stateme		
	The Carrier shall not make			at payment of freight and other la	awful charges.		
		Con	signor Signa	ture: Ruk Hapole			
Consignor: S	RS Commodities Limited	The state of the s	Charles and the	Carrier: BR>		M	1
	Ruh Hapole			211 -	1	1/1/	/
Signature:	Nuk x/s-pole			Signature:	X/	1/1/1	
					11/	10 c	
CC F							
cs Escane	eado con C	amsc	ann	er			