

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 28225449

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		909 Magnolia Ave, Auburndale, FL 33823, USA - 75 Pine View Dr, Hampton, GA 30228, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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# 28225449

Pickup Dates
5/20/24

Delivery Dates
5/21/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Kunkel	800-580-3101 x53814	CKunkel@TQL.com	5136886662

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	miilo	huberto

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1350 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32612
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
KIK CUSTOM PRODUCTS (AUBURNDALE,FL)	Auburndale	FL	33823	3865219	5/20/2024	Appt 20:00

Information:

10 East to 75 South to I-4 East, take exit 44 off I-4, this puts you on Hwy 559 South, turn right onto 92West off of 559 and immediately get in left hand lane, go 4 blocks and stay in the far left lane and go left on Ariana, BEFORE THE OVERPASS they are off Ariana on the right. They are the first building.

909 Magnolia Ave
Auburndale, FL 33823

DO NOT BACK INTO THE AUBURNDALE FARM & GARDEN DRIVEWAY TO PULL INTO OUR DOCKS.

Enter GPS address as Highway 92 and Ariana Avenue. Shipping Docks are on Ariana Avenue.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Non hazmat chemicals	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KIK GEORGIA	Hampton	GA	30228	00669093	5/21/2024	TBD
<div>Information:</div> <div>75 Pine View Drive Hampton GA 30228</div> <div>Suite 100 Door 63 or 64 on the back side of the building.</div> <div>FCFS</div>						

TQL CARRIER DASHBOARD APP TRACKING REQUIRED, IF TRACKING IS NOT ACCEPTED OR IS DISABLED IN TRANSIT, NO DETENTION OR LAYOVER WILL BE PAID.

**Note to
Carrier**

DELIVERIES TO WALMART OR SAMS CLUB FACILITIES MUST NOT HAVE LOGO'S OF ANY COMPETING RETAILERS ON IT. TRAILER WILL BE REJECTED UPON DELIVERY AT NO EXTRA COST TO TQL.

MUST TURN IN LUMPER RECEIPTS WITHIN 4 DAYS OF DELIVERY

IMPORTANT:

Please note- Reefers are NOT allowed. Reefers will be rejected with NO TONU.

TQL PO# 28225449

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TQL RATE CONFIRMATION FOR PO# 28225449

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
Christopher Kunkel	800-580-3101 x53814	CKunkel@TQL.com	5136886662

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 #
miло	huberto		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$900.00	Line Haul	Flat	1	\$900.00

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

Total: \$900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1350 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Auburndale, FL	5/20/2024	Appt 20:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
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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).

**2024 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS** and **Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 14-16



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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.

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TQL PO# 28225449

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/ **Milo Morrison**





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Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
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Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
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Delivery Location	Date	Time
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Name* S/ **Milo Morrison**



Date: 5/20/2024

BILL OF LADING

Page 1 of 2

SHIP FROM		Bill of Lading Number: 1925876
Name:	KIK (Florida) LLC	 (402) 1925876
Address:	909 Magnolia Avenue	
City/State/Zip:	Auburndale FL 33823 United States	
Order#:	3865219	
SID#:	2877375 Use for Billing Purpose	FOB []
CONSIGNEE		CARRIER NAME: 13334 TOTAL QUALITY LOGISTICS,
Name:	KIK (Georgia) LLC	Trailer/Container #: 289475
Location#:	KIKGA07	Seal Number(s): 0340754
Address:	75 Pine View Drive Hampton GA 30228	SCAC: TQYL
City/State/Zip:	United States	Pro Number: 28225449
Phone#:	(770) 946-4533	SPECIAL INSTRUCTION TO CARRIER:
CID#:		Delivery Date: 05/20/24 - 05/21/24
Attention:		FOB [X]
DELIVER TO		Freight Charge Terms: Prepaid
		[] (check box)
		Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 060321550110DE
For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887

Sign In Time:

Bump Time:

Load Out Time:

7/4/3

MAY 20 PM 10:10

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
00669093	1,350	32,611.50 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,350	32,611.50 LB		**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
		450	CA	10,236.50 LB		21598948601 HDX CLNR W/BL NON 9X32OZ UPC# 059647911040 Cust Item#	48580	070
		900	CA	19,875.00 LB		17569248593 GL CLNR & DGRSR 2H NON 9X32OZ UPC# 061238198530 Cust Item#	48580	070
40	PL			2,500.00 LB		PALLET COUNT		
40		1350		32,611.50 LB		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 be not exceeding

COD Amount: \$

Fee Terms:

Collect: []

Prepaid: [X]

Customer check acceptable: []

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
RECEIVED: Subject to individually documented rates or contracts that have been agreed upon in writing between the carrier and shipper, and applicable, otherwise at 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

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the shipper, and are classified, packaged, marked and labeled, and are in proper condition for transport according to applicable international and national regulations.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Contact:

☐ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP 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.

Carrier Signature

Date



KIK (Florida) LLC
909 Magnolia Avenue
Auburndale, LA 70603, United States

PACKING SLIP

Page: 1 of 1
Printed: 5/20/2024
10:07:11 PM

SHIP TO: 245
KIK (Georgia) LLC
75 Pine View Drive
Hampton GA 30228, United States

B.O.L. Number: 1925876
Order No: 3865219



Ship Via: DELIVER

PO Date: 05/07/2024

PO No: 00669093

Ord No.: 3865219

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
21598948601		HDX CLNR W/BL NON 9X32OZ	450.00	CA
17569248593		GL CLNR & DGRSR 2H NON 9X32OZ	900.00	CA

TOTAL QUANTITY SHIPPED 1,350.00

BILL OF LADING CONTRACT Page 2 of 2

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par express et des moyens de transport autre que wagon et fret des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui sont apparemment en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intérêt en tout ou en partie desdites marchandises que chaque service a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que si elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de fret sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses ayants-droit sont énoncées dans les règlements régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.

Date: 5/20/2024

Page 1 of 2

BILL OF LADING

SHIP FROM

Name: KIK (Florida) LLC
 Address: 909 Magnolia Avenue
 City/State/Zip: Auburndale FL 33823 United States
 Order#: 3865219
 SIDA: 2877375 Use for Billing Purpose

Bill of Lading Number: 1925876



(402) 1925876

CONSIGNEE

Name: KIK (Florida) LLC
 Location: KIKGAS/LLC
 Address: 75 Pine View Drive Hampton GA 30228
 City/State/Zip: United States
 Phone#: (770) 946-4533
 CIDA:
 Attention:

CARRIER NAME: 13334 TOTAL QUALITY LOGISTICS,
 Trailer/Container #: 289475
 Seal Number: 22040764
 SCAC: TQYL
 Pro Number: 28225449
 SPECIAL INSTRUCTION TO CARRIER:
 Delivery Date: 05/20/24 - 05/21/24

DELIVER TO

Freight Charge Terms: Prepaid

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 0603215501100E
 For Hazardous Materials [or Dangerous Goods] Incident
 Spill, Leak, Fire, Exposure, or Accident
 Call CHEMTREC Day or Night
 1-800-424-9300 / 001-703-527-3887

Sign in Time: 7:43
 Bump Time:
 Load Out Time: MAY 20 PM 10:10

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in 30 units)	WEIGHT	PALLET/SUP (in 30 units)
00669093	1,360	32,611.50 LB	Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	1,360	32,611.50 LB	

ADDITIONAL SHIPPER INFO

24 MAY 21 PM 1:42

24 MAY 21 PM 3:17

**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NAFC#	CLASS
		400	CA	10,236.50 LB		2108949001 HCL CLNTR W/BL NON EX3002 UPCA 00967911040 Cust Item	48580	070
		900	CA	19,875.00 LB		1708949001 GL CLNTR & COVER 2H NON EX3002 UPCA 08123619630 Cust Item	48580	070
40	PL			2,500.00 LB		PALLET COUNT		
40		1360		32,611.50 LB		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 be not exceeding _____ per _____."

COO Amount: \$
 Fee Terms: Collect [] Prepaid [X]
 Customer check acceptable: []

NOTE: Liability limitation for loss or damage if this shipment may be applicable. See 49 U.S.C. 14106(c)(1) and (2).
 PREPARED: Subject to individual carrier's rules or conditions that have been agreed upon in writing between the carrier and shipper, as applicable, otherwise to the rules, regulations and rules that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Signature: [Signature]
 Date: 5-20-24

CARRIER SIGNATURE

By Shipper
 By Consignee
 By Driver

CARRIER SIGNATURE / PICK UP DATE

Carrier certifies receipt of packages and required documents. Carrier certifies emergency response information was made available under carrier's DOT emergency response guidebook or equivalent documentation in the vehicle. Prepaid amount above is received in good order, except as noted.

Shipper Signature

Date