

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: 28053599

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		7401 State Hwy 45, Fort Smith, AR 72916, USA - 100 Georgia Crown Drive, McDonough, GA 30253, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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# 28053599

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
Jacob Ferris	800-580-3101 x43452	JFerris@TQL.com	

## 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	Nlno	756	H03240

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

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

Total: \$1,400.00 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
Fort Smith, AR	5/22/2024	FCFS 06:00 to 18:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Spirits or liquors	

Delivery Location	Date	Time
McDonough, GA	5/23/2024	Appt 10:30

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to  
Carrier

Driver must seal the load if it is not sealed by the shipper.



☐ 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).

**2024 INTERNATIONAL  
ROAD CHECK**

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

**CLICK HERE TO LEARN MORE**

**May 14-16**



**TQL**

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.



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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**



STRAIGHT BILL OF LADING  
SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

BILL OF LADING LOAD NO. 172241 59 SHIP DATE 05/22/24 UNIT NO. 1 OF 2

CARRIER: TOTAL QUALITY LOGISTICS 7

FROM: FS MFG - Distribution/FG - INBD

CONSIGNEE: GEORGIA CROWNDIST (ATLANTA)  
100 GEORGIA CROWN DRIVE  
MCDONOUGH GA 30253

CUSTOMER REFERENCE NUMBER: P190084

CUSTOMER ORDER NUMBER: 4047578

HIRAM WALKER ORDER NUMBER: 1722417

ROUTE: TOTAL QUALITY LOGISTICS

CAR NUMBER:

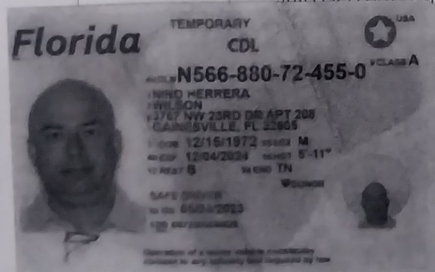
TRAILER NUMBER: W97039

SEAL NUMBER: 3614065

IN KS 9:30 AM  
OUT KS 2:25 PM

CASES	PRODUCT	DESCRIPTION	STATE CODE	WEIGHT	BP	
1,569		LIQUORS ALCOHOLIC, NOIBN IN GLASS		41,521.98		Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
120	SGVK14XPA5	SV EXS80 6/1.75PT CP		2,968.80	FSO	
30	SGVK14XPA5	SV EXS80 6/1.75PT CP		742.20	FSO	
225	SGVK14XPA5	SV EXS80 6/1.75PT CP		5,566.50	FSO	
65	SGVK14EX1L	SV EXS 80 12/1L CP		2,659.80	FSO	(Signature of Consignor)
2	SGVK14EXA3	SV EXS80 12/750 CP		65.12	FSO	If charges are to be prepaid, write or stamp here: "To be prepaid"
56	SGVK14EXA3	SV EXS80 12/750 CP		1,823.36	FSO	
354	SGVK14EXA3	SV EXS80 12/750 CP		11,526.24	FSO	Received \$ to apply in prepayment of the charges on the property described hereon.
25	SGVK14EXA3	SV EXS80 12/750 CP		814.00	FSO	
90	SGVK14XPA3	SV EXS80 12/750PT CP		1,890.00	FSO	Agent or Cashier
81	SGVK14EXA0	SV EXS80 120/50PT CP		1,539.00	FSO	
30	SGVK14PLA3	SV PLAT100 12/750 CP		976.80	FSO	Per (This signature here acknowledges only the amount prepaid.)
22	CHVDKAF5CA	CHV 3/1.75 CP		510.40	FSX	Charges Advanced
3	CHVDBBA9CA	CHV ONYX 6/750 CP		66.39	FSX	
10	CHVDBBA9CA	CHV ONYX 6/750 CP		221.30	FSX	

HW. PALLETS IN OUT 20  
SLIPSHEETS USED  
SHIPPER'S LOAD AND COUNT



performed accurately  
by Steven Bohlken,  
Hiram Walker - Pernod Ricard, USA  
(a) (3)  
REFUSAL\*\*  
SHIPPER, WITHIN 24 HOURS,  
THIS IS NOT ACCEPTED BY  
VERY, ANY SUCH PROPERTY  
SHALL BE RETURNED BY CARRIER TO SHIPPER, CARRIER  
SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR  
OTHERWISE, AS SALVAGEABLE MERCHANDISE.

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 specifically stated by the shipper to be not exceeding Per

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY THE

CARRIERS' WEIGHING  
& INSPECTION BUREAUS  
ACCORDING TO AGREEMENT

PROOF GALLONS WINE GALLONS WINE LITRES  
SHIPPER Hiram Walker - Pernod Ricard USA  
PERMANENT ADDRESS 7401 Hwy 455 Fort Smith, AR  
SHIPPER'S LOAD AND COUNT

PALLETS TO BE RETURNED TO SHIPPER  
AT CONSIGNEES EXPENSE

AGENT

DATE 5/22/24



10/1/1987, subject to the classifications, contract rates, or lawfully fixed tariff rates in effect on the date of the issue of this bill of lading.

It is hereby acknowledged that the carrier, prior to receipt of the contents of the package (unopened) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, between the carrier and the shipper, that the carrier shall not be liable for any loss or damage to the property, whether by fire, theft, or otherwise, until the property is delivered to the consignee at its destination, and as to each party at any time thereafter in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Bill of Lading set forth in (1) Official, Southern, Western and River Freight Classifications in effect on the date hereof, if this is a bill of lading for a non-vessel shipment, or (2) in the applicable motor carrier classification or tariff. It is a motor carrier shipment.

STRAIGHT BILL OF LADING  
— SHORT FORM —  
ORIGINAL— NOT NEGOTIABLE

BILL OF LADING LOAD NO. 172241 S9 SHIP DATE: 05/22/24 UNIT NO. 1 OF 2

CARRIER: TOTAL QUALITY LOGISTICS 7

FROM: FS MFG - Distibrtion/FG - INBD

CONSIGNEE: GEORGIA CROWNDIST.(ATLANTA)  
100 GEORGIA CROWN DRIVE  
MCDONOUGH GA 30253

ROUTE: TOTAL QUALITY LOGISTICS

CAR NUMBER:

TRAILER NUMBER: W97039

SEAL NUMBER: 3614065

CUSTOMER REFERENCE NUMBER: P190084

CUSTOMER ORDER NUMBER: 4047578

HIRAM WALKER ORDER NUMBER: 1722417

*Intact*  
IN KS 9:30 AM  
OUT KS 2:25 PM

CASES	PRODUCT	DESCRIPTION	STATE CODE	WEIGHT	BP	Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here, "To be prepaid"  Received \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per (This signature here acknowledges only the amount prepaid) Charges Advanced \$  The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements or Rule 41 of the Consolidated Freight Classification. *Shippers imprim in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.*
1,569		LIQUORS ALCOHOLIC, NOIBN IN GLASS		41,521.98		
120	SGVK14XPA5	SV EXS80 6/1.75PT CP		2,968.80	FSO	
30	SGVK14XPA5	SV EXS80 6/1.75PT CP		742.20	FSO	
225	SGVK14XPA5	SV EXS80 6/1.75PT CP		5,566.50	FSO	
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22	CHVDKAF5CA	CHV 3/1.75 CP		510.40	FSX	
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HW. PALLETS IN \_\_\_\_\_ OUT 20  
SLIPSHEETS USED \_\_\_\_\_  
SHIPPERS LOAD AND COUNT \_\_\_\_\_

Conversion and/or Incorporation was performed accurately for electronic format and/or Incorporation by Steven Bohlken,

Hiram Walker - Pernod Ricard, USA 49 C.F.R. Section 390.58 (a) (3) Hiram Walker - Pernod Ricard, USA

\*\*\*NOTICE OF REFUSAL\*\*

CARRIER SHALL NOTIFY SHIPPER, WITHIN 24 HOURS, OF ANY PROPERTY WHICH IS NOT ACCEPTED BY CONSIGNEE AT TIME OF DELIVERY. ANY SUCH PROPERTY SHALL BE RETURNED BY CARRIER TO SHIPPER. CARRIER SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR OTHERWISE, AS SALVAGEABLE MERCHANDISE.

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 specifically stated by the shipper to be not exceeding Per

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY THE

CARRIERS' WEIGHING  
& INSPECTION BUREAUS  
ACCORDING TO AGREEMENT

PROOF GALLONS

WINE GALLONS

WINE LITRES

SHIPPER

Hiram Walker - Pernod Ricard USA

PALLETS TO BE RETURNED TO SHIPPER AT CONSIGNEES EXPENSE



RECEIVED, subject to the classifications, contract rates, or lawfully filed tariff rates in effect on the date of the issue of this bill of lading.

a property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, in each case of all or any of the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Code of Commerce, and to the Bill of Lading set forth in (1) Official, Southern, Western and Blind Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff. This is a motor carrier document.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions a liability agreed to by the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING  
SHORT FORM —  
ORIGINAL— NOT NEGOTIABLE

BILL OF LADING LOAD NO. 172241 S9 SHIP DATE: 05/22/24 UNIT NO. 2 OF 2

CARRIER: TOTAL QUALITY LOGISTICS 7

FROM: FS MFG - Distibrtion/FG - INBD ROUTE: TOTAL QUALITY LOGISTICS

CONSIGNEE: GEORGIA CROWDIST.(ATLANTA)  
100 GEORGIA CROWN DRIVE  
MCDONOUGH GA 30253 CAR NUMBER:

CUSTOMER REFERENCE NUMBER: P190084 TRAILER NUMBER: W97039

CUSTOMER ORDER NUMBER: 4047578 SEAL NUMBER: 3614065

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3	CHVDBBA9CA	CHV ONYX 6/750 CP		66.39	FSX	
200	SGVK14EXA2	SV EXS80 12/375 ND CP		4,180.00	FSO	
200	SGVK14EXA2	SV EXS80 12/375 ND CP		4,180.00	FSO	
53	SGVK14EXA3	SV EXS80 12/750 CP		1,725.68	FSX	(Signature of Consignor)
	3614065	3614065			FSX	If charges are to be prepaid, write or stamp here, "To be prepaid"
						Received \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (This signature here acknowledges only the amount prepaid.)
						Charges Advanced: \$
						The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements or Rule 41 of the Consolidated Freight Classification. *Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
						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 specifically stated by the shipper to be not exceeding Per
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						THE DESCRIPTIONS AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT SUBJECT TO VERIFICATION BY THE CARRIERS' WEIGHING & INSPECTION BUREAUS ACCORDING TO AGREEMENT

HW. PALLETS IN \_\_\_\_\_ OUT \_\_\_\_\_  
SLIPSHEETS USED \_\_\_\_\_  
SHIPPERS LOAD AND COUNT

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Hiram Walker - Pernod Ricard, USA Hiram Walker - Pernod Ricard, USA  
49 C.F.R. Section 390.58 (a) (3)

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THOUSAND GALLONS WINE GALLONS WINE LITRES  
SHIPPER Hiram Walker - Pernod Ricard USA

PALLETS TO BE RETURNED TO SHIPPER AT CONSIGNEES EXPENSE