

**Bill to:**

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

Invoice Date: 05/28/2024

Invoice #: 28218498

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1055 Italian Way, Excelsior Springs, MO 64024, USA - 2002 American Italian Way, Columbia, SC 29209, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



TQL RATE CONFIRMATION FOR PO# 28218498

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
Richard Lenihan	800-580-3101 x52877	RLenihan@TQL.com	5139655493

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 #
george	eduardo	720	W94931

LOAD INFORMATION

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

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

Total: \$1,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			25 pallets/2275 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Excelsior Springs, MO	5/24/2024	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Columbia, SC	5/27/2024	Appt 23:55

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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T Q Y L



**Note to
Carrier**

Driver must accept cell phone or ELD tracking and consistently track (1 ping per 15 mins) from time of dispatch to completed delivery. Failure to accept or consistently track will result in no detention or layover.

DETENTION: Must arrive on time and have in/out times on BOL's. \$25/hr after 3 hrs of waiting time. Cap at \$150 layover

LUMPERS: Receipts must be sent to cinvoices@TQL.com w/ BOLs within 3 days of delivery. Failure to comply may result in no reimbursement of lumpers.

MUST BE A 53FT FOOD GRADE VAN WITH SWING DOORS



☐ 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).

**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.

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.



Carrier Requirements:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of pests or infestation.
- Reefer units must be in sound physical condition - with working air chute and proper trailer door seals and must be able to obtain a reefer download upon request.
- Driver(s) must exercise caution when driving, extreme breaking, sharp turns or erratic driving may result in containers tipping or spilling contents, resulting in potential claims.
- Cargo must be properly secured prior to departing from shipper. Please inform TQL of the loading of damaged, decayed product or faulty packaging prior to leaving the shipper.
- All shipments must be sealed prior to leaving the shipper. IF the shipper does not apply a seal the driver must apply a seal and document the seal number.
- A new seal must be affixed after each stop on all multi-stop shipments.
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.
- For cross-border shipments, Carrier must adhere to the U.S. Customs Automated Customs Environment (ACE) and Customs-Trade Partnership Against Terrorism (C-TPAT) border protocols.
- Carrier shall be liable for any and all damages which are assessed against Customer or shipper, as a result of Carrier's failure to adhere to the U.S. Customs, FDA and USDA processes, procedures, and regulations.

Detention & Accessorial Policy:

- 3 hours free period
- \$30/hour after free period - capping at layover
- Layover = \$150
- TONU = \$150
- TQL tracking must be active throughout transit and delivery to be eligible to receive detention or accessorial charges.
- All BOLs/PODs/accompanying paperwork must be submitted to TQL within 48 hours of delivery. Failure to comply may result in associated fees or delayed payment of freight charges.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. In the event of a breakdown or any delay that jeopardizes an on-time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 28218498

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/ **George Pavkovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28218498

Pickup Dates
5/24/24

Delivery Dates
5/27/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Richard Lenihan	800-580-3101 x52877	RLenihan@TQL.com	5139655493

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	eduardo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		25 pallets/2275 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AIPC (EXCELSIOR SPRINGS,MO)	Excelsior Springs	MO	64024	7010441	5/24/2024	Appt 13:00

Information:

1100 Italian Way
EXCELSIOR SPRINGS MO 64024
OVER NIGHT PARKING AVAILABLE

From south to 1000 Italian Way:

take I-35 North to 69 hwy north, go app. 13 miles to Italian Way, take right
building is on the left
American italy pasta

From Des Moines to 1000 Italian Way: Take 35 to 116 HWY, exit left on 116 (east) take 3 miles and turn right on 69 HWY. Go 15 miles up to edge of Excelsior Springs. Go left on Italian. 2nd large building on the left.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Dry Grocery Food	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AMERICAN ITALIAN (COLUMBIA,SC)	Columbia	SC	29209		5/27/2024	Appt 23:55
<div>Information:</div> <div>2002 American Italian Way Columbia SC 29209</div> <div>OVERNIGHT PARKING AVAILABLE</div>						

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TQL PO# 28218498



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.



5/24/24

FOOD RELIEF BILL OF LADING

Page 1

SHIP FROM

AmericanItalianPasta/OHL
1000/1100 Italian Way

Excelsior Springs/MO/64024

SID#:0003179674/0003179673

FOB: ☐

SHIP TO

AIPC-DRP--COLUMBIA DC
2002 AMERICAN ITALIAN WAY

COLUMBIA, SC 29209

CID#:999003

USA

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Winland Foods, Inc.
C/O Winland Foods
2015 Spring Rd, Suite 400
Oak Brook, IL 60523

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00247000013237027



(402) 00247000013237027

CARRIER NAME: TOTAL QUALITY

Trailer number: W94931

Seal number(s): 743114

SCAC: TQYL LOAD#

Pro number:

For Over/Short/Damage or
other issues please contact

Winland Foods:

OSD@winlandfoods.com

Freight Charge Terms: (freight charges are prepaid unless
marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Ord#	ADDITIONAL SHIPPER INFO Del#	Shp#
0007010441	25	40267.5	Y (N)	0007010441	0020061298	0175519524
			Y N			
			Y N			
			Y N			
			Y N			
			Y N			
			Y N			
GRAND TOTAL	25	40268				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of NMFC Item 345</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	PLT	2275	Box	40267.5			74250 01	60.0
	PLT		Box			MACARONI NOODLES SPAGHETTI OR VERMICELLI	74250 01	60.0
						DRY		
25		2275		40268		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise
subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of
shipment, which is available to the carrier on request. This shipment is not subject to any classification or
tariffs which may be established by the carrier.The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.
Properly described above is received in good order, except as noted.

5/24/24

PK1190
AmericanItalianPasta/OHL
1000/1100 Italian Way

Excelator Springs/MO/64024

Ship To: AIPC-DRP--COLUMBIA DC
2002 AMERICAN ITALIAN WAY
COLUMBIA, SC 29209
United States of America

POOD RELIEF BOL DETAIL

Wh/Co/Div: ES AIPC

5/24/24 At 12:57:00
Page: 1

PO# : 0007010441
Customer :
Store# :
Dept :

Order Date : 5/20/24
Start Ship : 5/24/24
Cancel Date : 20240521005
Wave# :

Order : 0007010441
Delivery : 0020061298
Shipent : 0175519524
Pkt Nbr : 1767381

SKU	SKU Description	Batch Number	Manuf Date	Consume Pty Date	Customer SK	Cases	Cases Recd By SKU
611650	R5600901367	GV POT READY ANGEL H	222105114	5/11/24	00078742036991	273	
611650	R5600901367	GV POT READY ANGEL H	222105144	5/14/24	00078742036991	45	
611650	R5600901367	GV POT READY ANGEL H	222105194	5/19/24	00078742036991	91	
611652	R5601701367	GV POT READY SPAGHET	222105094	5/09/24	00078742037011	1092	
611652	R5601701367	GV POT READY SPAGHET	222105154	5/15/24	00078742037011	364	
100579	PECO WOOD PALLET (BI			5/15/26	00000000000000	25	

Totals:

2300

CONDITIONS

ed to follow the procedure set forth in
and the procedure provided in this
in this section shall be construed to
at its option to sell the property under
insurance as may be authorized by law
be delivered and disposition is not given
either may dispose of property to the

y consignees or consignee to make a
section where





Great Dane

DOT-C2

DOT-C2

DOT-C2

WARNING

FOOD RELIEF BOL DETAIL

5/24/24 At 12:57:00
Page: 1

Wh/Co/Div: ES AIPC

PK11R0
AmericanItalianPasta/OHL
1000/1100 Italian Way

Excelsior Springs/MO/64024

Ship To: AIPC-DRP--COLUMBIA DC
2002 AMERICAN ITALIAN WAY
COLUMBIA, SC 29209
United States of AmericaPO# : 0007010441
Customer :
Store# :
Dept :Order Date : 5/20/24
Start Ship : 5/24/24
Cancel Date : 20240521005
Wave# :Order : 0007010441
Delivery : 0020061298
Shipment : 0175519524
Pkt Nbr : 1767381

SKU	SKU Description	Batch Number	Manuf Date	Consume Qty Date	Customer SK	Cases Recd	
						Cases	By SKU
611650	R5600901367	GV POT READY ANGEL H	2E2105114	5/11/24	5/11/26	00078742036991	273
611650	R5600901367	GV POT READY ANGEL H	2E2105144	5/14/24	5/14/26	00078742036991	455
611650	R5600901367	GV POT READY ANGEL H	2E2105134	5/19/24	5/19/26	00078742036991	91
611650	R5600901367	GV POT READY ANGEL H	2E2105094	5/09/24	5/09/26	00078742037011	1092
611652	R5601701367	GV POT READY SPAGHET	2E2105154	5/15/24	5/15/26	00078742037011	364
100579	R5601701367	PECO WOOD PALLET (B1				0000000000000000	25

2300

Totals: