

**Bill to:**

TQL

,  
,  
,

Invoice Date: 05/30/2024

Invoice #: PO# 28211575

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		415 Barbourville Rd, London, KY 40744, USA - Cowpens, SC			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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# 28211575

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
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

### 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 #
kelly	Miguel	746	W97034

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1	\$1,000.00

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

**Total: \$1,000.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			13 pallets/858 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
London, KY	5/29/2024	Appt 13:30 Note:PU CONF

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
Cowpens, SC	5/30/2024	Appt 05:30 Note:CONF 32757981

### CARRIER RESPONSIBLE FOR

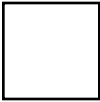
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38500
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**Note to  
Carrier**



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



Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.

Trailer cannot have any branding of a Walmart competitor (Target, Meijer, Costco, C&S, SYSCO, BJs Wholesale, etc). Trailers with competitor branding will be rejected at the receiver resulting in a crossdock or repower at the carrier's expense.

Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved.

If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.

TQL must be notified prior to the start of detention time. In order to be eligible for detention, carrier must record their appointment time, as well as in and out times on the BOL. Tracking, GPS pings, ELD logs, lumper receipts, etc. are not accepted as substitutes for in and out times marked on the BOLs.

TQL must be notified of any damages, shortages, or rejections immediately.

Lumpers paid without TQL approval will not be reimbursed. Dollar General/Family Dollar/Dollar Tree for this broker loads are shipped freight collect and lumper fees are not needed to be paid.

Late delivery may also 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 on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

All load paperwork must be submitted to [cinvoices@tql.com](mailto:cinvoices@tql.com) within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessorial charges.

#### Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 28211575

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/





Run Date: 05/23/2024  
Run Time: 09:10:39

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Wed. 1:30

Page No: 1

Picking List For Shipping Point : 0307

Sold To Cust: 40410169  
Name: DOLLAR TREE COMPENS DC #0011  
Address: 1201 E MT OLIVE RD, 0011  
COMPENS  
Tel no: SC 29330

Sales Org 0301  
Districb. Ch. 01  
Division 01  
Routing  
Load method

Deliv# 8054355742  
P.O. # 1100228942  
Cust P.O.# 0001281380599011  
Created On 05/23/2024

B/L#  
Load Date 05/30/2024  
Req Deliv Date 05/30/2024

Carrier: \_\_\_\_\_  
Seal no: \_\_\_\_\_  
Inspected and Loaded By \_\_\_\_\_  
Date loaded \_\_\_\_\_  
Door # \_\_\_\_\_

Customer Picking Instructions:

Order Picking Instructions:

Order Qty	Deliv Qty	U/M Item	Customer Mat No	Description	Ship Wgt/ Net Pallet	Qty/ Pallet Pallet	Order	Pick	Actual	Code	Dates
858	858	CMS 48078284		MESMO WP 4PK BREN 16/MP/CTN	594	66.00	13	0	13	4149	
Tot: 858 858									13	0	

Weight: 7,722.000

Dates: 1

8284

4149-###-###-###





Sold to:

DOLLAR TREE COWPENS DC #0011  
1201 E MT OLIVE RD, 0011  
COWPENS SC 29330  
USA

Ship to Address:

DOLLAR TREE COWPENS DC #0011  
1201 E MT OLIVE RD, 0011  
COWPENS SC 29330  
USA

Delivery note

Repeat printout

Number/date

8054355742 / 05/30/2024

Reference number/date

0001281380599011 / 05/14/2024

Order number/date

1100228942 / 05/15/2024

Customer no.

40410169 / 40410169

Carrier

Trl #

Gross Wt: 7722.Lbs

Material	Description	Quantity	Trays
48078284	MSFSDD MP 4PK HNBN 16/NP/CTN//RSC/0 Customer material no.395742	858	*.625
Total		858	*.625



Flowers Specialty Snack Sales, Inc  
5087 S. Royal Atlanta Dr, Su E  
TUCKER, GA, 30084

# BILL OF LADING

SOLD TO:  
DOLLAR TREE COWPENS DC #0011  
1201 MOUNT OLIVE RD, 0011  
COWPENS, SC 29330-9452

SHIP TO ADDRESS:  
DOLLAR TREE COWPENS DC #0011  
1201 MOUNT OLIVE RD, 0011  
COWPENS, SC 29330-9452

#20927718

Carrier No: TQL

Trailer No: 97034

Seal No: 2819282

Number / Date  
8054355742 / 05/30/2024  
Sales Order Number/ Date  
1100228942 / 05/15/2024  
Customer P.O. Number  
0001281380599011 / 05/14/2024  
Customer no.  
40410169  
Gross Weight: 7,722.00 Lbs  
Net Weight: 6,006.00 Lbs

General Deliv. Info:  
Detail Deliv. Info:

11:07 - 11:51

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading the property described below is in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as 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 own railroad, water line, highway routes, or within the territory of its highway operations, otherwise to deliver to another carrier of the route said destination. It is mutually agreed, as to each carrier of all or any of said property 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 property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained including conditions appended hereto, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Material	Material Description	Quantity	Sales Unit
48078284	MSFSDD MP 4PK HNBN 16/NP/CTN// Alt Material Number:	858	CAS
Total		858	

SHIPPER  
Signed *[Signature]*  
Date 5/29/24  
CONSIGNEE  
Signed  
Date

The undersigned hereby certifies the trailer bearing the trailer number appearing on this Bill of Lading has been sealed and the seal number identified on this Bill of Lading matches the seal number applied to this trailer. It is advised that this trailer remains locked and sealed until reaching its final destination.

CARRIER/AGENT  
Signed *[Signature]*  
Date 05/29/2024

This load is a collect load. Freight charges are to be paid by Dollar Tree/Family Dollar.  
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier/Agent  
Signed



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Flowers Specialty Snack Sales, Inc  
5087 S. Royal Atlanta Dr, Su E  
TUCKER, GA, 30084

SOLD TO:  
DOLLAR TREE COWPENS DC #0011  
1201 MOUNT OLIVE RD, 0011  
COWPENS, SC 29330-9452

SHIP TO ADDRESS:  
DOLLAR TREE COWPENS DC #0011  
1201 MOUNT OLIVE RD, 0011  
COWPENS, SC 29330-9452  
#20927718

Carrier No: TQL  
Trailer No: 97034  
Seal No: 28192582

# BILL OF LADING

Number / Date  
8054355742 / 05/30/2024  
Sales Order Number/ Date  
1100228942 / 05/15/2024  
Customer P.O. Number  
0001281380599011 / 05/14/2024  
Customer no.  
40410169  
Gross Weight: 7.722.00 Lbs  
Net Weight: 6.006.00 Lbs

General Deliv. Info:  
Detail Deliv. Info:

11:07 - 11:51

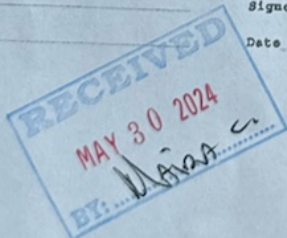
Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading the property described below is in apparent good order, except as noted. Contents and condition of contents of packages unknown, marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as 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 own railroad, water line, highway routes, or within the territory of its highway operations, otherwise to deliver to another carrier of the route said destination. It is mutually agreed, as to each carrier of all or any of said property 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 property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained including conditions appended hereto, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Material	Material Description	Quantity	Sales Unit
48078284	MSFSDD MP 4PK HNBH 16/NP/CTN//	858	CAS
Alt Material Number:		858	
Total		858	

SHIPPER  
Signed: [Signature]  
Date: 5/29/24  
CONSIGNEE  
Signed:  
Date:

The undersigned hereby certifies the trailer bearing the trailer number appearing on this Bill of Lading has been sealed and the seal number identified on this Bill of Lading matches the seal number applied to this trailer. It is advised that this trailer remains locked and sealed until reaching its final destination.

CARRIER/AGENT  
Signed: [Signature]  
Date: 05/29/2024



This load is a collect load. Freight charges are to be paid by Dollar Tree/Family Dollar.  
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier/Agent  
Signed