

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 28306079

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		775 W Belden Ave, Addison, IL 60101, USA - 2990 Zephyr Pl, Lawrenceville, GA 30044, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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# 28306079

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
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

## 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 #
sam	Samadar	723	289477

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,850.00	Line Haul + Fuel	Flat	1	\$1,850.00

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

Total: \$1,850.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/1440 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Addison, IL	6/4/2024	Appt 18:00 Note: per Michele

## Commodities:

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

Delivery Location	Date	Time
Duluth, GA	6/6/2024	Appt 09:00 Note: per Austin

## CARRIER RESPONSIBLE FOR

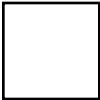
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7740
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## Note to Carrier

There are detailed notes specific to this load outlined on this rate confirmation - Your company is responsible for reading and agreeing to these terms before signing and returning the rate confirmation.

**MUST HAVE A METAL ROOF!! MUST ACCEPT TRACKING!!**





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.

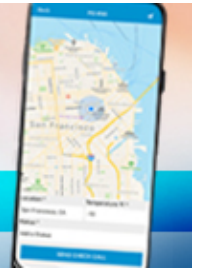
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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.

Equipment Requirements (Unless otherwise noted on Rate Confirmation)



T Q Y L



- 53' Dry Van ONLY with swing doors. Roof cannot be translucent or fiberglass
- Trailer must be clean, food grade, free of holes, and swept before arriving to the shipper
- JB Hunt branded trailers are not allowed on this load and will be rejected upon arrival

#### Tracking Requirements

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates has to be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including Low Altitude extra mileage pay, TONU's, Detention, and Layover pay.

#### Routing Requirements (Only if outlined on Rate Confirmation and discussed during booking process)

- Due to the nature of the commodity, the customer has specific Low Altitude Routing guides that must be followed on certain loads. An additional confirmation outlining the route must be signed and sent back before carrier will be dispatched.
- Failure to follow the suggested route could result in claims and forfeiture of low altitude extra mileage accessorial pay.

#### Sealing Requirements:

- Seals are required on all shipments and should only be broken by the receiver. Contact TQL immediately prior to leaving if the shipper does not apply a seal.
- If the seal is broken or removed by non-Frito-Lay personnel, TQL must be called immediately to advise next steps.
- For multi-stop shipments, driver must ensure a new seal is affixed to the trailer doors prior to leaving each stop and the driver must record the new seal number on the BOLs.
- For all loads picking up/delivering to Canada, If customs advises they will break the seal please call TQL immediately

#### Driver Requirements:

- Do not leave load unattended at any time until it is accepted by a Frito-Lay employee.

#### CTPAT Shipment Requirements:

- Driver must inspect both the tractor and the trailer, and cover the following areas for potential contraband stowage:
  - Tractor: Bumpers/Rims/Tires; Doors/Tool Compartments; Battery Box; Air Breather; Fuel Tanks; Interior Storage; Compartments/Sleeper and Roofing Fairing
  - Trailer: Fifth Wheel Area; Walls; Floors; Ceiling; Interior/Exterior Trailer Front; Doors; Outside Undercarriage

#### Accessorial Policy (Must maintain tracking for duration of load to be eligible)

- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs must be submitted within 72 hours of the delivery date to receive additional reimbursements.

#### Canada to US Requirements:

- Carrier agrees to send a copy of the ACE Manifest to TQL prior to arrival/crossing the border into the US
- Failure to provide TQL with the ACE Manifest prior to border crossing will result in forfeiture of all accessorial



pay.

#### Detention

- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$200 for single drivers
  - Must be on time for appointments and have supporting tracking data
- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$250 for team drivers
  - Must be on time for appointment(s) and have supporting tracking data
- FCFS/Work In (6 hours free) - \$30 per hour after 6 hours of the appointment capping at \$200
  - ETA must be given in advance of arrival and have supporting tracking data
- Drop Trailer (6 hours free) - \$30 per hour after 6 hours following duration of drop agreed upon capping at \$100
  - Duration of drop will be noted on the Rate confirmation
- Detention will not be paid for border crossing

#### Layover

- Live Appointments/FCFS/Work In's - \$200 for 24hr period for single drivers
- Live Appointments/FCFS/Work In's - \$250 for 24hr period for team drivers
- Drop Trailer- \$100 per day after agreed upon duration of drop

#### TONU

- All approved TONUs are \$100, carrier must have received driver's instruction and must have tracked successfully until the point of the load cancellation.

#### Accessorial Approval Process

- All accessorials will be requested with an approval process that could take up to 4 weeks. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TQL PO# 28306079

\_\_\_\_\_  
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/ **samm stanojevic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 28306079****Pickup Dates**  
6/4/24**Delivery Dates**  
6/6/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	Samadar

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/1440 cases	Non-Hazardous	
Special Temp Instructions						

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	7740
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
BAUDERER DIRECT (FRITO LAY)	Addison	IL	60101	80671293	6/4/2024	Appt 18:00 Note: per Michele
	<div>Information:</div> <div>Bauderer Packaging 775 W Belden Ave. Ste. A Addison, IL 60101</div> <div>Coming from chicago area</div> <div>Head north on S Laramie Ave toward W 25th St 1.8 mi Turn left at W Flounoy St 0.5 mi Merge onto Eisenhower Expy W/I-290 W via the I-290 W ramp 10.2 mi Merge onto IL-64 W/E North Ave via the North Ave/IL-64 W exit 13B 4.5 mi . Turn right at N Grace St 0.4 mi Turn right at W Belden Ave 390 ft</div> <div>Commodities:</div>					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Dry Grocery Food			



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
STEPHEN GOULD CORP (FRITO LAY)	Duluth	GA	30096	PO00359200	6/6/2024	Appt 09:00 Note: per Austin
<div>Information:</div> <div>2940 Old Norcross Road Suite 500 Duluth, GA 30096</div>						

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  - Duration of drop will be noted on the Rate confirmation





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TQL PO# 28306079

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.



# BILL OF LADING #17777

Ship Order ID: 3505541  
Shipment ID: 4103908

## SHIP CARRIER INFORMATION

Name: Purchase Order: 80671293/PO00359200

Address:

Handling Unit		Packages		Cs/Pit	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	LTL Only	
QTY	Type	QTY	Type				NMFC #	Class
30.00000	pallets	1440	cases		0.00 lb	11843301 - FG: SC Garden Salsa .5oz 140ct		
30		1440			0.00 lb	Item		

# Packing Slip

Ship Date: 2024-Jun-04  
Ship Order ID: 3595541  
Shipment ID: 4103908  
Bill of Lading Number: 17777  
Ship From: Bauderer Packaging  
775 W Belden Ave  
Suite C  
Addison, IL 60101  
Consignee: Michael Lewis c/o Stephen Gould  
2940 Old Norcross RD  
Suite 550  
Duluth, GA  
300967628  
United States  
Notes: 80671293/PO00359200

Shipment #4103908



## Shipment Information

Purchase Order: 80671293/PO00359200

Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
4	48 cs	192 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L115510	24 SEP 2024
6	48 cs	288 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L215510	24 SEP 2024
1	37 cs	37 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L215510	24 SEP 2024
1	11 cs	11 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L215510	24 SEP 2024
9	48 cs	432 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L315510	24 SEP 2024
1	16 cs	16 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L315510	24 SEP 2024
1	32 cs	32 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L315510	24 SEP 2024
9	48 cs	432 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	28L115610	24 SEP 2024
				28L115610	24 SEP 2024



## Packing Slip

Ship Date: 2024-Jun-04  
Ship Order ID: 3595541  
Shipment ID: 4103908  
Bill of Lading Number: 17777

Shipment #4103908



Ship From: Bauderer Packaging  
775 W Belden Ave  
Suite C  
Addison, IL 60101

Consignee: Michael Lewis c/o Stephen Gould  
2940 Old Norcross RD  
Suite 550  
Duluth, GA  
300967628  
United States

Notes: 80671293/PO00359200

### Shipment Information

Purchase Order: 80671293/PO00359200					
Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
4	48 cs	192 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L115510	24 SEP 2024
6	48 cs	288 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L215510	24 SEP 2024
1	37 cs	37 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L215510	24 SEP 2024
1	11 cs	11 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L315510	24 SEP 2024
9	48 cs	432 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L315510	24 SEP 2024
1	16 cs	16 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L315510	24 SEP 2024
1	32 cs	32 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	28L115610	24 SEP 2024
9	48 cs	432 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	28L115610	24 SEP 2024

Royal

Driver

Samatar



## BILL OF LADING #17777

Ship Order ID: 3595541  
Shipment ID: 4103908

SHIP FROM		Bill of lading number: 17777	
Name:	Bauderer Packaging	Carrier Name:	Customer Pick up
Address:	775 W Belden Ave Suite C Addison, IL 60101	Carrier Contact:	
Phone Number:		Carrier Phone:	289477
FOB:	[ ]	Trailer Number:	12124201
SHIP TO		Seal Number:	Customer Pick up
Name:	Michael Lewis c/o Stephen Gould	SCAC:	
Address:	2940 Old Norcross RD Suite 550 Duluth, GA 300967628 United States	Freight Charge Terms:	Prepaid _____ Collect _____ 3rd party _____
Phone Number:		Terms:	
FOB:	[ ]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	PepsiCo		
Address:	Pepsi Logistics Company INC 5600 Headquarters Drive (C2D11) Plano, TX, 75024-5838		
Special Instructions/Notes: 80671293/PO00359200			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
80671293/PO00359200	1440	0.00 lb	Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect: [ ]	
		Prepaid: [ ]	
		Customer Check Acceptable: [ ]	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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	
Bauderer Packaging SIGNATURE/DATE		Shipper Signature	
[ ] By Shipper		CARRIER SIGNATURE/PICKUP DATE	
[ ] By Driver		[ ] By Shipper	
[ ] By Driver/pallets said to contain		[ ] By Driver/pieces	
[ ] By Driver/pieces		Property described above is received in good order, except as noted.	

Bety 604-2024

Horacio Reyes 06/06/24