

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/26/2024 Invoice #: 28535518 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/24/2024		1032 Cavalier Blvd, Chesapeake, VA 23323, USA - 7745 Cannon St, Houston, TX 77021, USA			
			1	\$2,550.00	\$2,550.00

TOTAL	
\$2,550.00	

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# 28535518

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TO	-	NITA	CTI	NIEO
TQ		NTA	\cup \square	NEO

Name	Phone	Email	Fax
Ronald Boggs	800-580-3101 x55872	RBoggs@TQL.com	5136888879

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 #
marisa	NAthan	726	H03262

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,550.00	Line Haul	Flat	1	\$2,550.00

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

Total:	\$2,550.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/275 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

 Pick-up Location
 Date
 Time

 Chesapeake, VA
 6/24/2024
 Appt 15:00 to 15:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coffee	

Delivery Location	Date	Time
Houston, TX	6/26/2024	FCFS 07:30 to 14:30

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 41800

Note to Carrier

MUST BE FOOD GRADE TRAILER. No holes, odor, clean floors. Floor loaded coffee





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

		INVOICE	ш
CARR	IER	INVOICE	Ħ

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

1 ///

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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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.





TQL PO# 28535518		

Carrier Representative Signature

Name* S/ Marisa S.





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 28535518



Pickup Dates

6/24/24

Delivery Dates

6/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Ronald Boggs	800-580-3101 x55872	RBoggs@TQL.com	5136888879

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	marisa	NAthan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/275 cases	Non-Hazardous	
Special Temp	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid	unloading receipt	Pallet Exchange	None	Estimated Weight	41800
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CONTINENTAL TERMINALS	Chesapeake	VA	23323	PU# 7350 // WH LOT# C342563	6/24/2024	Appt 15:00 to 15:30
	Information	:				
	Continental Terr 1032 Cavalier B Chesapeake, V	lvd				
	757-487-5354					
	Commodition	es:				
	Quantity	Unit	Comm	odity	Not	es
	1	Truckload	Coffee			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DUPUY HOUSTON	Houston	TX	77021	CONT# SUDU7887350	6/26/2024	FCFS 07:30 to 14:30
	Information:					
	Dupuy Houston: 7703 Cannon Street, Houston, TX, 77021					
to 3240 south loop east: Updated						

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Note to Carrier

MUST BE FOOD GRADE TRAILER. No holes, odor, clean floors. Floor loaded coffee

TQL PO# 28535518

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.





Ontinental Terminals

1032 Cavalier Blvd Chesapeake, VA 23323 Office:(757) 487-5354 Fax:(757) 487-5753

Consignee:

DUPUY HOUSTON

Comment FLOOR LOAD

CANNONST C/O

VA-D-805996 BOL NO.

Carrier

TQL

Ship Date

6/24/24 12:00:00 AM

PO Ref#:

7350

TO20087311



HOUSTON TX 77021		Floor				
Ordered	Product	Description & Pieces per Bundle	Cargo #	Weight	WH	LOC
275	COLOMBIA	3/259/0789 CL24 COLO DD CL24	C342563	42,625.00	1032	A0
		Container #: SUDU7887350				
275	OTAL QTY Shipper# TOTAL WT. 42,62		2,625.00	7	_	

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

SHIPPER:

Olam International, Ltd.

Olam Americas LLC

Goods must be further processed prior to consumption

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading. The property described above, in apparent good order, except RECEIVED, subject to the dassined and lamining fines dathing in socion and dashed as indicated below, which said carrier (the word carrier being understood as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood as noted (contents and contents of packages distribution), marked, consigned, and destributed below, which said carrier (the word carrier being understood throughout this contract as meaning ay 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 of said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said in the contract. The contract is the contract as meaning and person or corporation in possession of the property under the contract of all or any of said person or any portion of said in the contract of the property over all or any of said person or contract. its route, otherwise to deliver to another carrier on the route of said desimation. It is fluidially agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the

Subject to Section 7 of the conditions, if shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement:

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 a carriers or shippers weight.

NOTE: Where the rate is dependent on value, shippers are required

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 D.O.T.

The carrier shall not make defined and all other property. The agreed		property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Payment Terms:	BILL TO:	Trailer is free of holes, nails, broken boards, water, insects and odors.
		YES NO Warehouse Signature
COD AMT:		PLTS IN: IPQTS OUT:
Class:		DRIVER'S NAME PRINTED:
TRUCKER: TQL		My 1/2 6/2/2
SEAL #: B4494375	Trailer #: \//	25335 DRIVER'S SIGNATURE
Qty.		DATE:

ontinental Terminals

1032 Cavalier Blvd Chesapeake, VA 23323 Office:(757) 487-5354 Fax:(757) 487-5753

Consignee:

DUPUY HOUSTON

CANNONST C/O

BOL NO. : VA-D-805996

Carrier

TQL

Ship Date

6/24/24 12:00:00 AM

PO Ref#:

7350

TO20087311

7703 CANNON STREET HOUSTON TX 77021		1055 Washington Blvd, 5th Floor				V		
Ordered	Product	Description & Pieces per Bundl	le	Cargo #	Weight	WH	LOC	
275	COLOMBIA	3/259/0789 CL24 COLO DD CL24		C342563	42,625.00	1032	AC	
		Container #: SUDU7887350						
275	TOTAL QTY	Shipper#	V 1	TOTAL WT. 4	2,625.00	9 -		
Comment	t FLOOR LOAD			1	Day of the	4	7	

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

SHIPPER:

Olam International, Ltd.

Olam Americas LLC

1N:74-

Goods must be further processed prior to consumption Antonio Fierra

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to the contract of the property under the contract) agrees to content of the property and the property under the contract) agrees to content of the property understood to the as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning ay 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 of 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 invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and

route to destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination, and as to each party at any time invested in all or any of said property, which is destination and the condition of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the Subject to Section 7 of the conditions, if shipment If the shipment moves between two ports by a carrier by water, the If the shipment moves between two policy a carrier by water, the law requires that the bill of lading shall state whether it is a carriers or is to be delivered to the consignee without This is to certify that the above named materials are properly classified, described, packaged, marked, and recourse on the shipper the shipper shall sign the shippers weight. shippers weight.

NOTE: Where the rate is dependent on value, shippers are required following statement: The carrier shall not make delivery of this

labeled and are in proper condition for transportation, NOTE: Where the rate is useful to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby according to the applicable regulations of the D.O.T.

shipment without payment of freight and all other specifically stated by the shipper to be not exceeding lawful charges. Payment Terms: Trailer is free of holes, nails, broken boards, water, insects and odors. BILL TO: YES Warehouse Signature PLTS IN: COD AMT: DRIVER'S NAME PRINTED: /POTS OUT: Class: TRUCKER: TOL SEAL #: B4494375 Trailer #: \// Qty. DRIVER'S SIGNATURE