

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: 26699062

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		198 Commerce Road, Conway, AR, USA - 1015 Industrial Avenue, Jefferson, WI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 26699062

Pickup Dates

1/4/24

Delivery Dates

1/5/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Garrett O'Shea	800-580-3101 x58516	goshea@TQL.com	5137324370

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	felix

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/106400 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	22411
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
WEST ROCK(CONWAY, AR)	Conway	AR	72032	PO200186 / PU # 20012	1/4/2024	FCFS 01:00 to 12:00								
<div>Information:</div> <div>198 Commerce Road Conway, AR 72034</div> <div>501.450.4185 M 501.764.2349--call to figure out which warehouse</div> <div>501-327-6051</div> <div>***Take I 40 W from Little ROCK. Take exit 129 which is the first conway exit. Turn left to cross back over the interstate. Turn right at the first stop (exchange Ave.). Pass over the RR tracks and take a left at the four way stop onto commerce rd. The plant is down at the right.-----</div> <div>***From 64W: I 40 E take exit 129 turn right, at stop light turn right onto Exchange Ave., come to four way stop turn left (commerce rd.), they are 1/4 mile on right.-----</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Misc Grocery Items</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Misc Grocery Items	
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DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PALERMO'S (JEFFERSON,WI)	Jefferson	WI	53549	PO200186	1/5/2024	Appt 07:00
<div>Information:</div> <div>1015 Industrial Ave Jefferson WI 53549</div>						

Note to Carrier

MUST HAVE 2 LOAD BARS OR TRAILER WILL BE REJECTED//4 HOURS FREE \$30 AN HR AFTER, LAYOVER CAP \$200//MUST HAVE IN AND OUT TIMES SIGNED IN ORDER TO RECEIVE DETENTION/LAYOVER//MUST ACCEPT TRACKING// MUST RECEIVE PAPERWORK WITHIN 7 DAYS OR DEDUCTION //CANNOT DELIVER EARLY WITH OUT WRITTEN APPROVAL//IF DAMAGES ARE NOT REPORTED AT THE TIME OF UNLOADING IT WILL RESULT IN A CLAIM//IF YOU HAVE ANY LUMPER OR EXPENSE RECEIPTS NEED THEM SUBMITTED IN 48 HOURS OR THEY WILL NOT BE PAID

- 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.

TQL PO# 26699062

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TQL RATE CONFIRMATION FOR PO# 26699062

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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 #
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\$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.

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FTL	Van	53 ft			16 pallets/106400 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Conway, AR	1/4/2024	FCFS 01:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
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Delivery Location	Date	Time
Jefferson, WI	1/5/2024	Appt 07:00

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Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	22411
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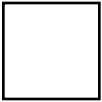
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T Q Y L





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Milford, OH 45150

OVERNIGHT INVOICING

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☐ 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.

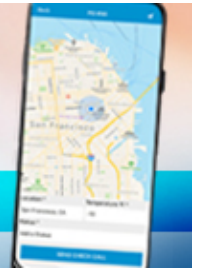
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BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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T Q Y L



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TQL PO# 26699062

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/ **Jack Jarakovic**





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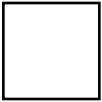
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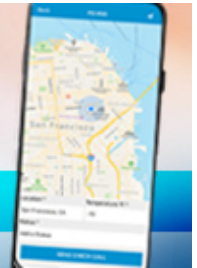
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Information: 198 Commerce Road Conway, AR 72034 501.450.4185 M 501.764.2349--call to figure out which warehouse 501-327-6051 ***Take I 40 W from Little ROCK. Take exit 129 which is the first conway exit. Turn left to cross back over the interstate. Turn right at the first stop (exchange Ave.). Pass over the RR tracks and take a left at the four way stop onto commerce rd. The plant is down at the right.----- ***From 64W: I 40 E take exit 129 turn right, at stop light turn right onto Exchange Ave., come to four way stop turn left (commerce rd.), they are 1/4 mile on right.-----						
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Straight Bill of Lading -- Original -- Not Negotiable

Page 1 of 2




WestRock Converting, LLC
198 COMMERCE RD
CONWAY, 72032-7112
327-6051
Fax:

CARRIER USE: For all shipments where
WestRock is responsible for freight payment
please remit to:

WestRock
FAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Date	01/04/2024
Customer:	3921447
Shipment ID	10909971
BOL Number	20012



Ship To:	Ship From:	Third Party Bill To	Shipment Details
PALERMO VILLA INC 1015 INDUSTRIAL DR JEFFERSON, WI 53549-2906 Kaitlyn Peterson 4149826215 k.peterson@palermostpizzeria.com Account# 3935588	701 BRUCE ST CONWAY, AR 72032 Account# 3441038		Carrier: CUSTOMER PICKUP SCAC: 9CPU NMFC Class 55 Delivery Terms: Customer Pick Up

Shipping Instructions

TQL

Delivery Instructions APPOINTMENT REQUIRED - 48
HOURS IN ADVANCE
SCHEDULE VIA E2OPEN -
<https://app.tms.blujaysolutions.net/>.

WestRock Part No	Item/Description	SR Number	SO Number	Customer PO No / Addl. Cust Ref	Quantity
20007283	1002589 SS HOLY PEPPERONI	33038	2030943	PO200186/1	14,000
20007276	1002591 SS SUPREME MAXIMUS	33038	2030943	PO200186/2	56,000
20007285	1002597 SS MAMBO ITALIANO	33038	2030943	PO200186/3	37,800
20007281	1002594 SS BACON-RONI	33038	2030943	PO200186/4	32,200

Trailer Number 289470
Seal Number 44129380

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JAN 04 2024

BY: 

BOLrpt