

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 28100506

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		Weston, MO - Norfolk, VA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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# 28100506

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
John Bown	800-580-3101 x53914	BownDispatch@tql.com	5137357029

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 #
jOey	Mark	728	532456

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul + Fuel	Flat	1	\$2,100.00

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

Total: \$2,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			24 pallets/1332 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Weston, MO	5/13/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	24	Pallets	Spirits or liquors	

Delivery Location	Date	Time
Norfolk, VA	5/15/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32941
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Note to Carrier

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. CALL TQL BEFORE PAYING ANY LUMPER FEE
MILITARY AFFILIATED



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
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.

- This is a US Military/Government load, disruptive conduct and/or not following all guidelines and rules for this load is punishable through legal action. If any issue arises, remain completely professional and contact TQL immediately before moving forward with any action. We will discuss



- the issue and find a resolution
- Carrier loses all accessorial if the carrier is not tracking.

Detention Requirements (for all picks and drops)

- Carrier must be checked in/on time for their appointment.
 - Carrier must notify TQL 30 minutes before detention time begins.
 - BOLs must be stamped of signed, by shipper/consignee with check in and out times.
 - ALL detention, layover, or TONU requests must be submitted to Bowndispatch@tql.com within 24 hours of delivery.
 - Detention/Layover/TONU/Redelivery payment schedule
 - APPT the first 3 hours after on time appointment arrival free; Payment is \$25 per hour with a maximum payment of \$150
 - Detention/Layover payment with in a 24-hour period has a maximum payment of \$150
 - All TONU's are \$150, nothing more
 - Tracking is required for the load. If you do not consistently track you will be ineligible for detention and all requests will be denied.
-
- Late delivery will result in a \$675 fee and 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.

For Drop Trailer loads

- Carrier must check return trailer number before departing
- Carrier cannot have any past or active felonies on their record, or they will not be able to receive/deliver load
- Must turn in paperwork at each drop
- Must reach out to TQL with any trailer discrepancies ie. Wrong trailer number cannot locate trailer number, missing paperwork, equipment issues.
- A background check on the driver(s) will be completed at shipping/receiving facilities
- Driver(s) is unable to have any previous felony charges. Driver(s) will be rejected from facilities if previous felonies are on their record
- Drivers with outstanding warrants or back due child support are not permitted to haul this shipment, they will be arrested on site at facility
- While on site at shipper/receiving facility, driver(s) must follow direction of facility personnel and abide by all traffic rules for the facilities
- Equipment must be in good working condition and up to date on maintenance to haul this shipment
- If driver(s) are going to be late for pick-up/delivery, this must be proactively communicated to TQL. TQL is 24/7
- (Driver Assist Loads) Driver(s) is required to assist in loading/offloading the product at pick-up or delivery
- Driver(s) must wear closed toed shoes at shipper and receiver. Open toed shoes are prohibited



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/ **Joey Cimbaljevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28100506

Pickup Dates

5/13/24

5/13/24

Delivery Dates

5/15/24

5/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
John Bown	800-580-3101 x53914	BownDispatch@tql.com	5137357029
John Bown	800-580-3101 x53914	BownDispatch@tql.com	5137357029

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOey	Mark

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		24 pallets/1332 cases	Non-Hazardous	
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Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32941
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MCCORMICK DISTILLING CO	Weston	MO	64098	B286099 B286267	5/13/2024	FCFS 07:00 to 14:00
Information: MCCORMICK DISTILLING CO 1 MCCORMICK LANE Weston MO 64098						
Commodities:						
Quantity	Unit	Commodity			Notes	
24	Pallets	Spirits or liquors				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AAFES C O MDV NASH FINCH CO HU	Norfolk	VA	23502		5/15/2024	Appt 07:00
Information: AAFES C O MDV NASH FINCH CO HU 1187 AZALEA GARDEN ROAD Norfolk VA 23502						



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Carrier**

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MILITARY AFFILIATED

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Carrier**

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MILITARY AFFILIATED

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- Driver(s) must wear closed toed shoes at shipper and receiver. Open toed shoes are prohibited

TQL PO# 28100506

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.



NOTE: The fiber boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

MCCORMICK DISTILLING COMPANY

BORN 1856 WITH  THE PONY EXPRESS

Shipper's imprints in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Straight Bill of Lading - Short Form

ORIGINAL - NOT NEGOTIABLE

BOL No: 345991

Order No: B286267

Customer PO No: 0063317616

Carrier: TOTAL QUALITY LOGISTICS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT WESTON, MISSOURI

May 13, 2024

FROM MCCORMICK DISTILLING COMPANY, INC.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the work 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 route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: AAFES EXPORT-MDV NASH FINCH

Delivery address: PUERTO RICO
1133 KINGWOOD AVENUE
NORFOLK, VA 23502

Delivering Carrier: ROYAL 3

Trailer Number: 03252

214-312-2915

Shipped From: 1001 WESTON-BOND

No of Pkgs	SKU No	Size	Kind of Packages, Description of Articles, Sp Marks and Exceptions	Weight	Class	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
13 720	PALLETS 20100	EACH 1.75	PALLETS MCCORMICK VODKA HTS Code: 2208.60.1000	455 17,352	*NF 100	The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<div>CASES ORDERED 720 = 13 pallets CASES OVER CASES SHORT CASES DAMAGED CASES RECEIVED 720 = 13 pallets RECEIVED BY Mike Callaghan DATE 5/15/24</div>						
720			TOTAL	17,807		

McCormick Distilling Co., Inc.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here,

"To be Prepaid"

****THIRD PARTY BILLING****
(see Notes)

Seal Number: MC059327

"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 carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not

exceeding _____

per _____

Permanent post-office address of shipper:

Weston, Missouri 64098 USA

Total Wine Gallons: 1,997.1

Total Proof Gallons: 1,597.7

Notes: FOR EXPORT/IN BOND TTB 5100.11 Serial#: 24-88
3RD Party Billing - AAFES/Logistics - Attn: LG-T/FBA
PO Box 660202 - Dallas, TX 75266-0202

This is to certify that the above-named materials are properly classified, described, packaged, marked, weighed and labeled and are in proper condition for transportation according to the applicable regulations of the D.O.T. and SOLAS Convention.

Shipper:

Carrier/Driver:

By: RLAUCK

5/13/24

13-52-24

DRIVER COPY

NOTE: The Bill of Lading for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirement of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of Lading approved by the Interstate Commerce Commission.

MCCORMICK

DISTILLING COMPANY

BORN 1856 WITH  THE PONY EXPRESS

Straight Bill of Lading - Short Form

ORIGINAL - NOT NEGOTIABLE

BOL No: 345973

Order No: B286099

Customer PO No: 0063265797

Carrier: TOTAL QUALITY LOGISTICS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT WESTON, MISSOURI May 13, 2024 FROM MCCORMICK DISTILLING COMPANY, INC.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the work 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 route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: AAFES EXPORT-MDV NASH FINCH

Delivering Carrier: ROYAL 3

Delivery address: PUERTO RICO

Trailer Number: 03252

1133 KINGWOOD AVENUE

NORFOLK, VA 23502

Shipped From: 1001 WESTON-BOND

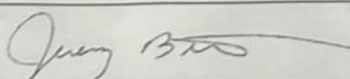
214-312-2915

No of Pkgs	SKU No	Size	Kind of Packages, Description of Articles, Sp Marks and Exceptions	Weight	Class	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
11 612	PALLETS 20100	EACH 1.75	PALLETS MCCORMICK VODKA HTS Code: 2208.60.1000	385 14,749	*NF 100	<p>McCormick Distilling Co., Inc.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here.</p> <p>"To be Prepaid"</p> <p>**THIRD PARTY BILLING**</p> <p>(see Notes)</p> <p>Seal Number: MC059327</p> <p>*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 carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not</p> <p>exceeding _____</p> <p>per _____</p> <p>Permanent post-office address of shipper: Weston, Missouri 64098 USA</p> <p>Total Wine Gallons: 1,697.6</p> <p>Total Proof Gallons: 1,358.1</p>
612			TOTAL	15,134		

Notes: FOR EXPORT/IN BOND TTB 5100.11 Serial#: 24-84
3RD Party Billing - AAFES/Logistics - Attn: LG-T/FBA
PO Box 660202 - Dallas, TX 75266-0202

This is to certify that the above-named materials are properly classified, described, packaged, marked, weighed and labeled and are in proper condition for transportation according to the applicable regulations of the D.O.T. and SOLAS Convention.

Shipper:



Carrier/Driver:

By: RLAUCK

5/13/24

13:39:43

DRIVER COPY

Arrived: 1:11