

**Bill to:**

TQL

,
,
,

Invoice Date: 07/01/2024

Invoice #: 28432381

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		101 E 4th St, Marion, IN 46952, USA - 196 Buffalo Mill Rd, Kittrell, NC 27544, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 28432381

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
Alessandro Ramirez	800-580-3101 x35274	AlessandroRamirez@TQL.com	

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
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total: \$1,600.00 USD

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

Pick-up Location	Date	Time
Marion, IN	6/28/2024	FCFS 08:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Flour and milled products	

Delivery Location	Date	Time
Kittrell, NC	7/1/2024	FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

MUST ACCEPT TRACKING

MUST BE DRY CLEAN FOOD GRADE. NO DUNNAGE OR MATIERAL INSIDE

**DETENTION: 3 hr free then \$25 per hour capping at \$150 MUST HAVE SIGNED BOL WITH IN AND OUT TIMES (from where detention is taking place) AND CALLED/EMAILED TQL 1 HOUR BEFORE TO QUALIFY
MINIMUM \$100 LATE FEE**

53 dry van trailer/ NO TONU/LAYOVER OR ANY OTHER FEES ACCEPTED. Track disruption



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

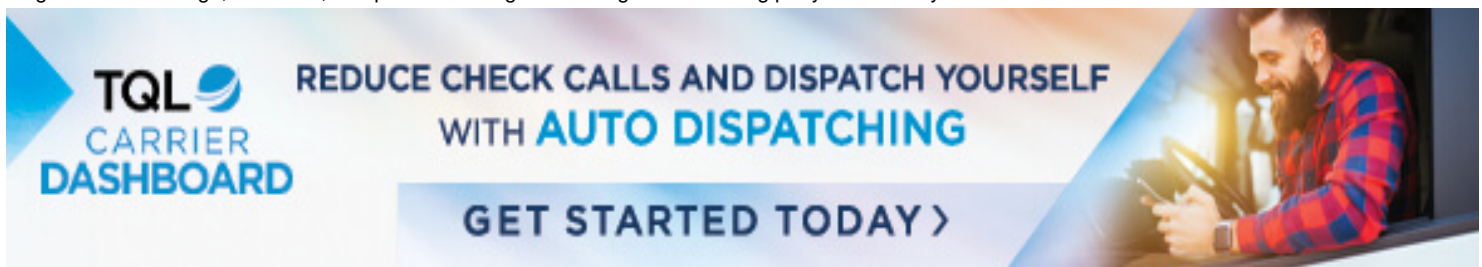
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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). 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.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a smartphone.

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.



T Q Y L



TQL PO# 28432381

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/ **Kelly Ivanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28432381

Pickup Dates
6/28/24Delivery Dates
7/1/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Alessandro Ramirez	800-580-3101 x35274	AlessandroRamirez@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	Miguel

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GRAIN MILLERS (MARION,IN)	Marion	IN	46953	buffaloe 05/20	6/28/2024	FCFS 08:00 to 12:00
Information: GRAIN MILLERS 1626 SOUTH JOAQUIN DRIVE MARION, IN 46953						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Flour and milled products				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BUFFALO MILLING COMPANY INC (KITTRELL,NC)	Kittrell	NC	27544	buffaloe 05/20	7/1/2024	FCFS 08:00 to 12:00
Information: 196 Buffalo Mill Rd Kittrell, NC 27544						



MUST ACCEPT TRACKING

**Note to
Carrier**

**MUST BE DRY CLEAN FOOD GRADE. NO DUNNAGE OR MATERIAL INSIDE
DETENTION: 3 hr free then \$25 per hour capping at \$150 MUST HAVE SIGNED BOL WITH IN AND OUT TIMES (from where detention
is taking place) AND CALLED/EMAILED TQL 1 HOUR BEFORE TO QUALIFY
MINIMUM \$100 LATE FEE**

53 dry van trailer/ NO TONU/LAYOVER OR ANY OTHER FEES ACCEPTED. Track disruption

TQL PO# 28432381

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.





GRAIN MILLERS

Prepared For: MC080BUFMI
Buffaloe Milling Co
Phone: (252) 438-8637

STRAIGHT BILL OF LADING ORIGINAL NOT NEGOTIABLE



Shipment#: 609894
PO#: Buffaloe05/20

Grain Millers, Inc. / Agricor, Inc.

1626 S. Joaquin Drive
Marion, IN 46953
Phone: (765) 662-0606
Fax: (765) 662-7189

Ship Date: 06/28/24
Ship To: MCS080BUFMI
Buffaloe Milling
P.O. Box 145
196 Buffaloe Mill Road
Kittrell, NC 27544
Phone: (252) 438-8637

Product ID	Product	Units	Lb
MWCGRT02	White Corn Grits - 50# Lot #: 240524M-103 Qty: 264 Pallets: CB029928 (50), CB029929 (50), CB029930 (50), CB029931 (50), CB029932 (50), CB029938 (14) Freight Class: 50	264	13,200
MYCF7502	F75 Corn Flour - 50# Lot #: 240606M-103 Qty: 200 Pallets: CB031204 (50), CB031205 (50), CB031206 (50), CB031207 (50) Lot #: 240612M-103 Qty: 150 Pallets: CB032006 (50), CB032007 (50), CB032008 (50) Freight Class: 50	350	17,500
MYCG7902	G79 Snack Grits - 50# Lot #: 240625M-108 Qty: 250 Pallets: CB033792 (50), CB033793 (50), CB033794 (50), CB033795 (50), CB033796 (50) Freight Class: 50	250	12,500
Product Totals		864	43,200
Standard Pallets at 50 lbs each		18	900
Total Weight			44,100

PALLETS OUT: 18

LOAD LOCKS: No

TRAILER NUMBER: 289473

SEAL NUMBERS: 170245

EST. SHIP DATE: 6/26/24

Special Instructions:

QUALITY SEAL MUST BE BROKEN BY CUSTOMER NO PALLET EXCHANGE



STRAIGHT BILL OF LADING ORIGINAL
NOT NEGOTIABLE



GRAIN MILLERS

Prepared For: MC080BUFMI
Buffaloe Milling Co
Phone: (252) 438-8637

Shipment#: 609894
PO#: Buffaloe05/20

Grain Millers, Inc. / Agricor, Inc.

1626 S. Joaquin Drive
Marion, IN 46953
Phone: (765) 662-0606
Fax: (765) 662-7189

Ship Date: 06/28/24
Ship To: MCS080BUFMI
Buffaloe Milling
P.O. Box 145
196 Buffaloe Mill Road
Kittrell, NC 27544
Phone: (252) 438-8637

In the event that seals are removed by an inspection or regulatory personnel the driver is responsible to assure that the following items are documented on the BOL. Driver is responsible for costs associated with noncompliance: 1. Proper removal and delivery of original seals; 2. Inspectors badge number recorded on BOL; and 3. Truck is resealed by inspector & new seal numbers are RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Grain Millers, Inc. / Agricor, Inc.

SIGNATURE Chris J. Mahoney

DATE 6-28-24

CARRIER Royal 3

SIGNATURE [Signature]

DATE 06/28

Signature indicates receipt of above shipment in apparent good order except as noted.

RECEIVER _____

SIGNATURE _____

DATE _____

CHARGES TO BE PAID BY

PREPAID ☐ COLLECT ☒ THIRD PARTY ☐

