

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 26346510

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		1424 Susquehanna Ave, Berwick, PA 18603, USA - 3949 Family Dollar Pkwy, Marianna, FL 32448, USA			
			1	\$2,160.00	\$2,160.00

TOTAL
\$2,160.00

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

Pickup Dates
12/5/23

Delivery Dates
12/7/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Tyler Beik	800-580-3101 x51808	tbeik@TQL.com	5139473436

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOhn	Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WISE FOODS (BERWICK, PA)	Berwick	PA	18603	22522234	12/5/2023	FCFS 08:00 to 14:00 Note:Confirmed.
Information: 1424 Susquehanna Ave Berwick, PA 18603 Shipping: 570-759-4050 Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Snack foods				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Family Dollar	Marianna	FL	32448	15694897	12/7/2023	Appt 09:00 Note:31120322 / 20250151
Information: 3949 Family Dollar Pkwy MARIANNA, FL 32448						



**Note to
Carrier**

CARRIER MUST SUBMIT ALL PAGES OF BOL/POD WITH SIGNATURES. PAYMENT WILL NOT BE MADE WITHOUT CLEAR PAGES OF THE BOL There are NO EXCEPTIONS. Every load is subject to Driver Unload(Tailgating) \$2/Pallet BE ADVISED: Detention Policy: Must call TQL 30 before Detention Starts (Appointment - \$25/hr after 4 hours) (No Detention on FCFS) Capped at \$200. Tracking accepted and remain on for the duration of the load to accessorial compensation.DRIVER IS SUBJECT TO RESEAL TRAILER AFTER SECURING THE LOAD

In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.

TQL PO# 26346510

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.





TQL RATE CONFIRMATION FOR PO# 26346510

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
Tyler Beik	800-580-3101 x51808	tbeik@TQL.com	5139473436

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 #
jOhn	Carlos	744	H03259

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,160.00	Line Haul	Flat	1	\$2,160.00

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

Total: \$2,160.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Berwick, PA	12/5/2023	FCFS 08:00 to 14:00 Note:Confirmed.

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Snack foods	

Delivery Location	Date	Time
Marianna, FL	12/7/2023	Appt 09:00 Note:31120322 / 20250151

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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T Q Y L



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Carrier**

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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

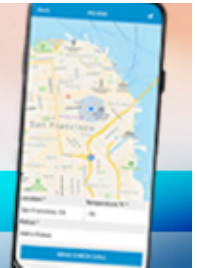
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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).



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. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. 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



In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.

TQL PO# 26346510

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/ **John Djordjevic**



WISE BILL OF LADING
Wise Foods, Inc.
228 Raseley Street, Berwick, PA 18603
800-438-9473 Freight

BOL.#
SOLD TO: 22522294

Freight Terms
Trailer #
Cust. PO:

BrookIL60523

FOB ORIGIN, PPD
03259
15694897

SHIP TO:

Order Date		Order Number	
Loaded Date	11/13/77	Page:	22522236
Ship Date	12/04/77	Customer No.	
B/L Date:	12/05/77	Ship To No.	984977
Delivery Date	12/05/77	Origin Plant	984977
Delivery Time	12/07/77	Full Truck	

09:00:00

FAMILY DOLLAR INC. (VENDOR# 2000)
PO BOX 1017
CHARLOTTE NC 282011017
Phone: (704) 847-6961

Seal # _____ B379521

Customer signature verifies/acknowledges above seal #

Driver verifies/acknowledges above seal # broken by customer.

FAMILY DOLLAR INC. (VENDOR# 2098)
3949 FAMILY DOLLAR PKWY
MARIANNA FL 32448

Carrier Name	TOL-TOTAL QUALITY LOGISTICS 53'	IVE	Driver #	62211	TOL-TOTAL QUALITY LOGISTICS	Arrival	Departure			
Item Number	Item Description	CTN	Original Qty. Ordered	Shipped Qty.	U M	Rsn Code	Recv'd as Noted	O/S/D Code	# of Cases	Item # / Description / Reason
8028740	ONION RING 2.375/12CT CODE DATE: 03/18/24		2,100	2,100	00					1205153

RECEIVED

DEC 07 2023

2100 CASES

13603

ASSOCIATE/EMP ID

121

TRH0264294

RECEIVED

DEC 07 2023

CASES

0.31-0.32

ASSOCIATE MEMBER

121



TRH0264294

TOTAL CUBIC FOOTAGE: TOTAL SHIPMENT WEIGHT: RETURNABLE CARTONS SHIPPED: TOTAL CASES SHIPPED: TOTAL CASES RECEIVED:

SHIPPING NOTES:

20 PALLETS

5/23

SHIPPING NOTES

31120322

Customer Signature

Date _____

Driver Signature

Date _____

WISE ACCOUNTING

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

11:47:05 December 07, 2023

Receipt #:	fladeede-1f45-482e-b7a1-88674d630f2d
Location:	FAMILY DOLLAR MARIANNA FL
Work Date:	2023-12-07
Bill Code:	RCOD40201
Carrier:	TOTAL QUALITY
Dock:	DRY
Door:	121
Purchase Orders	Vendor
31120322	WISE FOODS INC

Total Initial Pallets:	30.00
Total Finished Pallets:	50
Total Case Count:	2100
Trailer Number:	03259
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee

PO: 31120322

Restack	\$250.00
Total Add Charges:	\$250.00
Base Charge:	280.00
Convenience Fee:	10.00
Total Cost:	540.00

Payments:	Amount
CapstonePay-32032305	\$540.00
Total Payments	\$540.00