

**Bill to:**

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

Invoice Date: 12/08/2023

Invoice #: 26483872

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		7555 Palmetto Commerce Pkwy b, North Charleston, SC 29418, USA - 812 Mallard Ave, Durham, NC 27701, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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# 26483872

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
Matthew Hamlin	800-580-3101 x52190	mhamlin@TQL.com	5137324575

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 #
andy	fednel	768	305792

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$650.00	Line Haul	Flat	1	\$650.00

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

Total: \$650.00 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
North Charleston, SC	12/8/2023	Appt 08:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coffee	

Delivery Location	Date	Time
Durham, NC	12/8/2023	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38500
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

FOOD GRADE TRAILER.
NO ODOR, NO CRACKS, NO LIGHT SHOULD COME IN WHEN DOORS ARE SHUT, NOTHING ON THE FLOOR. MUST
BE ODORLESS.
Will not be reimbursed if trailer is rejected by shed.
****COVID-19 GUIDLINES****
****DRIVER MUST STAY IN TRUCK****
MUST WAIVE ACCESSORIAL





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.

TQL PO# 26483872



T Q Y L



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/ **Andy Skoric**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26483872

Pickup Dates
12/8/23

Delivery Dates
12/8/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Hamlin	800-580-3101 x52190	mhamlin@TQL.com	5137324575

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	andy	fednel

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	38500
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DUPUY STORAGE CHARLESTON (NORTH CHARLESTON, SC)	North Charleston	SC	29420	CCCNC3	12/8/2023	Appt 08:00
	Information: Dupuy Storage 7555-b Palmetto Commerce Pkwy North Charleston 29418					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Coffee			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COUNTER CULTURE COFFEE (DURHAM, NC)	Durham	NC	27701	CCCNC3	12/8/2023	FCFS 08:00 to 16:00
Information: Destination: Counter Culture Coffee, 812 Mallard Ave. Durham, NC 27701.						



**Note to
Carrier**

FOOD GRADE TRAILER.

NO ODOR, NO CRACKS, NO LIGHT SHOULD COME IN WHEN DOORS ARE SHUT, NOTHING ON THE FLOOR. MUST BE ODORLESS.

Will not be reimbursed if trailer is rejected by shed.

****COVID-19 GUIDLINES****

****DRIVER MUST STAY IN TRUCK****

MUST WAIVE ACCESSORIAL

TQL PO# 26483872

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.





Dupuy Storage Charleston, LLC
7555-B Palmetto Commerce Pkwy
North Charleston, SC 29420
O: (843) 767-6880
F: (843) 767-6881

Shipping Receipt

Shipment / Order No.:
50216/40059



Page: 2 / 2

Consigned To:
COUNTER CULTURE COFFEE INC
812 MALLARD AVE

DURHAM, NC 27701
Ph: 4214101124

Carrier:
TQL

Freight Charges:
PREPAID

Carrier Reference / Pro:

Vehicle or Trailer No.:
PTLZ244743

Seal No.:
4803765

Date Shipped:
12/08/2023

Shipper:
COUNTER CULTURE COFFEE INC
C/O Dupuy Storage Charleston, LLC
7555-B Palmetto Commerce Pkwy
North Charleston, SC, 29420
Ph: 4214101124

Consignee Order No.:
CCCNC3-120823

Shipper Order No.:

Consignee Code / No.:
14460

Loaded From Facility:
C01

Pieces	Item	Description	Lot	UOM
		P.O. COLOMBIA ASORGANICA-NELSON C-3128 CAMILO MELO COR NITROGEN FLUSHED TYPE XGRADE		
6	110000cc	Goods must be further processed prior to consumption Green Coffee-Organic Climate Control ICO:003/00178/00269/24 P.O. COLOMBIA ASORGANICA-JESUS C-3130 FERNANDO MAYA COR NITROGEN FLUSHED TYPE ML Goods must be further processed prior to consumption	665445	BOXES
		In Container: TEMU5041570		

Total Pieces 259


Remarks

LOAD 252 BAGS ON 10 LG PLTS STRAPPED & WRAPPED. LOAD 7 BOXES ON 1 4-WAY PLT LOAD MUST BE SEALED. 12/08/23-TB

Per 
Shipper Signature

Date 12/08/23

Per _____
Consignee Signature - Received in apparent good order as noted

Per 
Carrier Signature

Date 12/8