

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: TQL PO# 28712895

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		5s220 Frontenac Rd, Naperville, IL 60563, USA - 105 Main St, Wakefield, NE 68784, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$0.00

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# 28712895

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
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

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 #
bonnie	elijah	712	H03261

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

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

Total: \$2,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/340 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Naperville, IL	7/2/2024	FCFS 07:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Drums	

Delivery Location	Date	Time
Wakefield, NE	7/3/2024	FCFS 07:59 to 17:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6154
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T Q Y L



**Note to
Carrier**

* MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - FAILURE TO DO SO COULD RESULT IN PENALTY OF \$100

*DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS – DETENTION CAPS AT \$150

* NO TONU FOR REJECTED TRAILER



☐ 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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. In the center, the text reads 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' and 'GET STARTED TODAY >'. On the right, 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 mobile device.

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



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

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TQL PO# 28712895

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/ **Bonnie R**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28712895

Pickup Dates
7/2/24Delivery Dates
7/3/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	elijah

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/340 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6154
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GREIF - NAPERVILLE(Naperville,IL)	Naperville	IL	60563	217A46162	7/2/2024	FCFS 07:00 to 17:00
Information: 5S220 FRONTENAC RD Naperville IL 60563						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Drums				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Mg Waldbaum (Wakefield,NE)	Wakefield	NE	68784		7/3/2024	FCFS 07:59 to 17:00
Information: 105 N. Main WAKEFIELD NE 68784						



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Carrier**

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TQL PO# 28712895

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.



GREIF PACKAGING LLC
5 S. 220 FRONTENAC RD.
NAPERVILLE IL 60563
UNITED STATES
Phone +1 (630)-961-1964
Fax +1 (630)-961-1944
Website: www.greif.com



Original

Bill of Lading
Customer Number
Freight Terms

217-217S57478
200036387
Prepaid

BILL OF LADING

Ship-To
MICHAEL FOODS
105 NORTH MAIN STREET
WAKEFIELD NE 68784
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier# : Total Quality Logistics
Trailer # : W97036

Seal Number : 5133933

TMS ID : 177192718 Load ID : 217A45162
Ship Date : 07-02-2024

Description of Articles, Kind of Packages, Special Marks		Weight	# Shipping	Units
Order #	217147259	Cust. PO# 4602074627		
LL218 550 N1APKKLPM X00 2N8W00		lbs	6154 lbs	340 ea
55 Gallon LiquiPak Fibre Drum				
Your Item		600484		
NMFC Number : 21840		Sub Category : 2		
Drums, Barrels, Pails or Tubs, shipping, fiberboard				
Sub 2 - 1 but less than 2 - Freight Class 300				
Harmonized Code		48195000		
AM DELIVERY - LIVE UNLOAD				
Delivery Required: 07-02-2024 23:59				
Total		lbs	6154 lbs	340 ea

GREIF PACKAGING LLC
5 S. 220 FRONTENAC RD.
NAPERVILLE IL 60563
UNITED STATES
Phone: +1 (630)-961-1964
Fax: +1 (630)-961-1944
Website: www.greif.com



Original

Bill of Lading
Customer Number
Freight Terms

217-217S57478
200036387
Prepaid

BILL OF LADING

Ship-To
MICHAEL FOODS
105 NORTH MAIN STREET
WAKEFIELD NE 68784
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

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Description of Articles, Kind of Packages, Special Marks		Weight	# Shipping	Units
Order #	217147259	Cust. PO#	4602074627	

LL218 550 N1APKKLPM X00 2N8W00

lbs 6154 lbs 340 ea

55 Gallon LiquiPak Fibre Drum

Your Item : 600484

NMFC Number : 21840

Sub Category : 2

Drums, Barrels, Pails or Tubs, shipping, fiberboard

Sub 2 - 1 but less than 2 - Freight Class 300

Harmonized Code : 48195000

>AM DELIVERY - LIVE UNLOAD

Delivery Required: 07-02-2024 23:59

Total	lbs	6154 lbs	340	ea
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7-3-24

Kiel Conrad