

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: #425315 7-9-2024 IL-VA

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		Rt. 53/Schweitzer, Joliet, IL 60436, USA - Wards Rd, Altavista, VA 24517, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 28680774

Pickup Dates  
7/9/24Delivery Dates  
7/10/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Gary Poindexter	800-580-3101 x43264	GPoindexter@TQL.com	5138721712

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	alexis

## 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	41000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
RYDER SYSTEMS INC. (JOLIET, IL)	Joliet	IL	60436	ZAG1582102017 rel 831904856	7/9/2024	Appt 13:00

## Information:

Ryder Systems Inc. 3451 S Chicago St Joliet IL 60436

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Dry Whey Protein Powder	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ABBOT NUTRITION (ALTAVISTA,VA)	Altavista	VA	24517		7/10/2024	Appt 09:00

## Information:

U.S. Highway # 29  
Altavista VA 24517

**Note to  
Carrier**

**TRAILER MUST BE COMPLETELY CLEAN TO BE LOADED...Driver must get scale ticket within 1 hour of loading. If there are any gross/axel overweight issues, must contact TQL immediately!!!**

TQL PO# 28680774

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.





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## TQL RATE CONFIRMATION FOR PO# 28680774

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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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Gary Poindexter	800-580-3101 x43264	GPoindexter@TQL.com	5138721712

### 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 #
jack	alexis	425315	PTLZ244733

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

**Total: \$2,000.00 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
Joliet, IL	7/9/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Whey Protein Powder	

Delivery Location	Date	Time
Altavista, VA	7/10/2024	Appt 09:00

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Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41000
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T Q Y L



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**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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

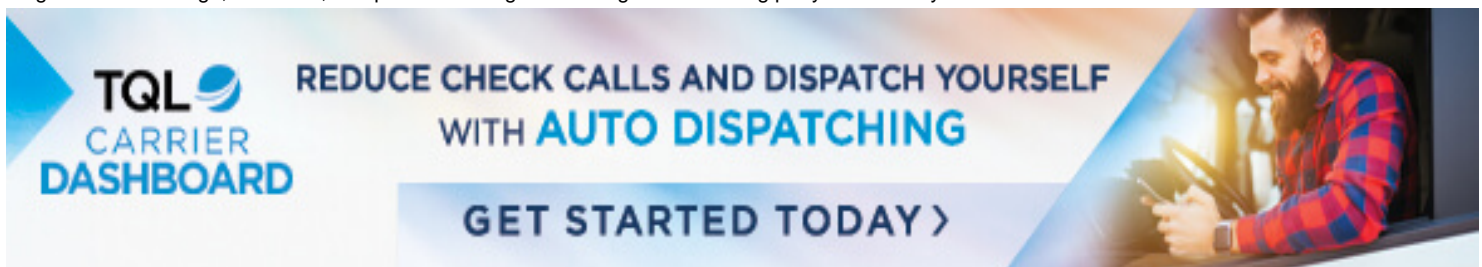
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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 banner 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 of the banner 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.

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TQL PO# 28680774

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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/ **Jack Jarakovic**







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Pick-up Location	Date	Time
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A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. To the right, the text 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in large, bold letters. Below this, a button-like graphic says 'GET STARTED TODAY >'. On the far right, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, looking at a smartphone.

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T Q Y L



TQL PO# 28680774

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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/ **Jack Jarakovic**





## Uniform Straight Bill of Lading

Page 1 of 6

Shippers Instructions

Ship From:

Tirlan LTD  
C/O Ryder Midwest Joliet ()  
3451 S. Chicago Street  
Joliet, IL 60436

For the Shipper/Consignor whose name appears below

ABBOTT NUTRITION ALTA VISTA  
ABBOTT LABS  
US HIGHWAY 29  
ALTA, VA 24517

Royal 3 INC  
Driver Alexis  
Gonzalez  
Truck # 425315

WHSE B/L	3074021-1
Arrival Date	7/9/2024
Ship Date	7/9/2024
Order Date	6/28/2024
Route	Truckload
Freight Charge	Collect
Secondary BOL:	
Cust Order:	

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Desiah Davis

Vehicle Number	Carrier	SCAC	PO Number
PTL2244733	MISC	MISC	ZAG1582102017
Seals	Pro Number	Load#	Shipper's Reference Number
2F-925917	1263520	1263520	831904856
H/M	Quantity	Item Number	Lot Number
	27	BG 1112173	SOLMIKO MPI LL 5002 20KG Lot: 217NA05005 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159
	27	BG 1112173	SOLMIKO MPI LL 5002 20KG Lot: 217NA05006 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159
	27	BG 1112173	SOLMIKO MPI LL 5002 20KG Lot: 217NA05007 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159
	27	BG 1112173	SOLMIKO MPI LL 5002 20KG Lot: 217NA05008 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159
	27	BG 1112173	SOLMIKO MPI LL 5002 20KG Lot: 217NA05009 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159
	27	BG 1112173	SOLMIKO MPI LL 5002 20KG Lot: 217NA05010 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159

For the Account of: (Shipper)

Tirlan LTD 202242()  
5500 Nobel Drive  
Suite 250  
Fitchburg, WI 53711 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:  
ABBOTT NUTRITION ALTA VISTA  
ABBOTT LABS  
US HIGHWAY 29  
ALTA VISTA,  
VA 24517  
USA

I have received the above in good order: Date: 7/9/2024

Agent for: MISC

By: \_\_\_\_\_

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

# T 2828543



## Uniform Straight Bill of Lading

Page 1 of 6

Shippers Instructions

ALEXIS GONZALEZ  
ROYAL INC  
TRUCK # 425315

Verify Driver's ID  
Verify on BOL or Have Driver Provide  
Carrier's Name, Address, Phone #  
Signature / Date: *Angel Nichols 7-9-24*  
Verify Seal / Seal #  
Signature / Date: *J. Johnson 7/10/24*

WTSE W/L 3074021-1
Arrival Date 7/9/2024
Ship Date 7/9/2024
Order Date 6/28/2024
Route Truckload
Freight Charge Collect
Secondary BOL:
Cust Order:

Ship From:

Tirlan LTD  
C/O Ryder Midwest Joliet ()  
3451 S. Chicago Street  
Suite A  
Joliet, IL 60436

As Agent for the Shipper/Consignor whose name appears below  
Ship To

ABBOTT NUTRITION ALTA VISTA  
ABBOTT LABS  
US HIGHWAY 29  
ALTAVISTA, VA 24517  
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: *Dessiah Davis*

Vehicle Number PTLZ244733		Carrier MISC		SCAC MISC	PO Number ZAG1582102017		
Seals 2F-925917		Pro Number 1263520		Load# 1263520	Shipper's Reference Number 831904856		
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	
	27	BG 1112173		SOLMIKO MPI LL 5002 20KG Lot: 217NA05005 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159	0.00	1,190	<p>* The Paper Bags, Piles Pails, Piles Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>Shipper Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. David Burkowski</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding</p> <p>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 consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>Dessiah Davis</i></p>
	27	BG 1112173		SOLMIKO MPI LL 5002 20KG Lot: 217NA05006 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159	0.00	1,190	
	27	BG 1112173		SOLMIKO MPI LL 5002 20KG Lot: 217NA05007 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159	0.00	1,190	
	27	BG 1112173		SOLMIKO MPI LL 5002 20KG Lot: 217NA05008 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159	0.00	1,190	
	27	BG 1112173		SOLMIKO MPI LL 5002 20KG Lot: 217NA05009 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159	0.00	1,190	
	27	BG 1112173		SOLMIKO MPI LL 5002 20KG Lot: 217NA05010 Qty: 0.00 WGHT: 1,190.48 Cube:0.00 User Item 1: ACLU9707159	0.00	1,190	

For the Account of: (Shipper)

Tirlan LTD 202242()  
5500 Nobel Drive  
Suite 250  
Fitchburg, WI 53711 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

ABBOTT NUTRITION ALTA VISTA  
ABBOTT LABS  
US HIGHWAY 29  
ALTAVISTA,  
VA 24517  
USA

I have received the above in good order: Date: 7/9/2024

Agent for: MISC

Carrier

By: *[Signature]*

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.