

**Bill to:**

TQL

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,
,

Invoice Date: 07/15/2024

Invoice #: 28596862

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		9425 Greenham Cir, Las Vegas, NV 89117, USA - 650 Colonial Dr, Abilene, TX 79603, USA			
			1	\$2,300.00	\$2,300.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 28596862

Pickup Dates
7/8/24

Delivery Dates
7/9/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Connor	800-580-3101 x53870	JConnorDispatch@tql.com	5136882395

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mike	harOLD

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		18 pallets/1512 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	Partial	Pallet Exchange	None	Estimated Weight	44183
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PEPSI - LAS VEGAS PLANT PBC364	Las Vegas	NV	89118	G6862475	7/8/2024	Appt 08:00 to 19:00 Note:NEED ETA*
Information:						



PEPSI
6500 WEST SUNSET ROAD
LAS VEGAS NV 89118

Pull into gate area, stop at stop sign. Check in with guard at podium in middle aisle(up to 30 min before). Must have appointment.
MUST CHECK IN AT GATE PRIOR TO APPT TIME* IF LONG LINE, PLEASE PARK AND SAFELY WALK UP TO GATE. (LINE
USUALLY CONSISTS OF DRIVERS JUST PARKED WAITING.)

DRIVER MUST TAKE PICTURES OF PALLETS AT SHIPPER PRIOR TO LEAVING AND GET APPROVAL OF SECURITY PRIOR TO
SEALING TRAILER. ANY CONCERNS MUST BE VOICED AT TIME*

If you get out of your truck on site:
?All Drivers must have steel toe shoes.
?Must have safety goggles/ glasses
?Must have high visibility vests.

MUST HAVE A SEAL! DO NOT BREAK THE SEAL FOR ANY REASON OR YOU WILL BE HELD LIABLE!

IF REQUESTING DETENTION, YOU MUST OBTAIN DETENTION SLIPS PRIOR TO LEAVING THE DOCK! DO NOT LEAVE THE
DOCK WITHOUT THE SLIPS! YOU MUST SEND A COPY TO TQL WITH YOUR INVOICE.

DIRECTIONS:
702-362-7000

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Soft drinks	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PEPSI BEVERAGE CO (ABILENE,TX)	Abilene	TX	79603	G6862475	7/9/2024	TBD

Information:

650 Colonial Dr
Abilene TX 79603

MUST HAVE A SEAL! DO NOT BREAK THE SEAL FOR ANY REASON OR YOU WILL BE HELD
LIABLE! PLEASE ASK FOR AIRBAGS UPON BACKING INTO THE DOOR! THEY ARE FREE
AND COST THE DRIVER NOTHING . IF REQUESTING DETENTION, YOU MUST OBTAIN
DETENTION SLIPS PRIOR TO LEAVING THE DOCK! DO NOT LEAVE THE DOCK WITHOUT
TEH SLIPS! YOU MUST SEND A COPY TO TQL WITH YOUR INVOICE.

**Note to
Carrier**

**DO NOT BREAK SEAL OR YOU WILL BE HELD LIABLE FOR PRODUCT AND DISPOSAL! DETENTION \$30/HR AFTER 3 HRS, MAX
AT \$200! MUST OBTAIN DETENTION SLIP AND REQUEST VIA EMAIL WITHIN 24 HOURS! MUST HAVE CLEAN, ODOR FREE
TRAILER WITH SWING DOORS! MUST MAKE ALL TIMES OR DETENTION VOID AND LOAD CAN BE CLAIMED! MUST ASK FOR
AIRBAGS, HAVE LOADS BARS/STRAPS AND ENSURE THAT PALLETS ARE SECURE! DRIVER WILL BE LIABLE FOR FALLEN
PALLETS AND RESTACKING! DRIVER NUMBER MUST BE PROVIDED AND ACCEPT TQL TRACKING SERVICES!
CARRIER AGREED TO WAIVE ACCESSORIALS**



Carrier Requirements:

- Drivers must undergo a temperature screening before entering a PepsiCo Building. If the temperature screening has not been implemented, the driver will need to complete the employee/visitor screening form.
- Appropriate six (6) foot social distancing must be maintained while at a PepsiCo facility.
- Drivers are not permitted to physically enter the warehouse and dock.
- To be eligible for reimbursement of lumper fees, driver must take pictures of the straps/load bars prior to leaving the shipper.
- In the event of a required lumper, you must request a lumper reimbursement form from the broker.
- Drivers must take a picture of the seal on the trailer prior to leaving the shipper

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to JConnorDispatch@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
 - Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT & FCFS 3 Hours free then \$30/hour capping at \$200 layover
- Layover is \$200
- TONU is \$200

PepsiCo Las Vegas Shipments:

Drivers arriving at PepsiCo Vegas must complete the following Pre-Check process for all arrivals. To initiate do one of the following options:

- LINK: <https://ezcheckin.e4score.com/pepsi-0364>
- PHONE: text 0364 to 1-833-740-0606 Click the link in the reply text
- **YOU DO NOT NEED TO DOWNLOAD AN APP!**
- For Delivery: Complete the process on departure from Origin location (Pick-Up)
- For All Other Arrivals: Complete when dispatched and in-route to Las Vegas
- Drivers that arrive without completing the process will be required to do so before checking in.

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER



TQL PO# 28596862

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# 28596862

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
Joseph Connor	800-580-3101 x53870	JConnorDispatch@tql.com	5136882395

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 #
mike	harOLD	769	305791

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			18 pallets/1512 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Las Vegas, NV	7/8/2024	Appt 08:00 to 19:00 Note:NEED ETA*

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Soft drinks	

Delivery Location	Date	Time
Abilene, TX	7/9/2024	TBD

CARRIER RESPONSIBLE FOR

Unloading	Partial	Pallet Exchange	None	Estimated Weight	44183
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**Note to
Carrier**

DO NOT BREAK SEAL OR YOU WILL BE HELD LIABLE FOR PRODUCT AND DISPOSAL! DETENTION \$30/HR AFTER 3 HRS, MAX AT \$200! MUST OBTAIN DETENTION SLIP AND REQUEST VIA EMAIL WITHIN 24 HOURS! MUST HAVE CLEAN, ODOR FREE TRAILER WITH SWING DOORS! MUST MAKE ALL TIMES OR DETENTION VOID AND LOAD CAN BE CLAIMED! MUST ASK FOR AIRBAGS, HAVE LOADS BARS/STRAPS AND ENSURE THAT PALLETS ARE SECURE! DRIVER WILL BE LIABLE FOR FALLEN PALLETS AND RESTACKING! DRIVER NUMBER MUST BE PROVIDED AND ACCEPT TQL TRACKING SERVICES!
CARRIER AGREED TO WAIVE ACCESSORIALS



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

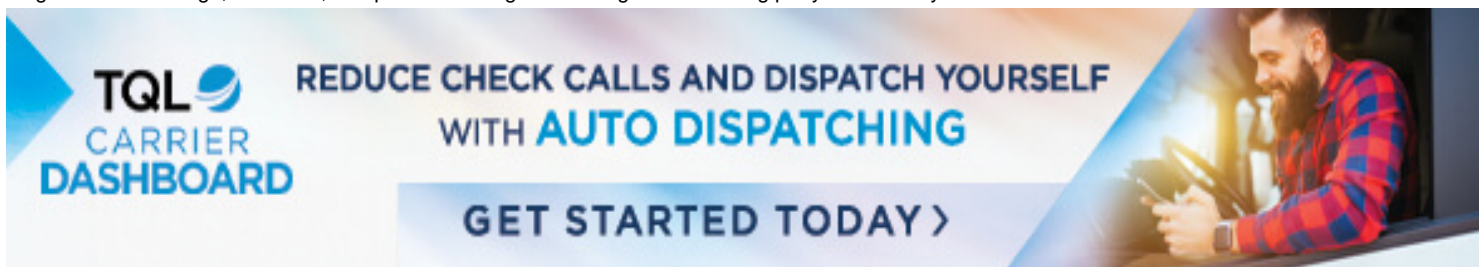
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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.

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



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- Appropriate six (6) foot social distancing must be maintained while at a PepsiCo facility.
- Drivers are not permitted to physically enter the warehouse and dock.
- To be eligible for reimbursement of lumper fees, driver must take pictures of the straps/load bars prior to leaving the shipper.
- In the event of a required lumper, you must request a lumper reimbursement form from the broker.
- Drivers must take a picture of the seal on the trailer prior to leaving the shipper

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- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to JConnorDispatch@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
 - Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT & FCFS 3 Hours free then \$30/hour capping at \$200 layover
- Layover is \$200
- TONU is \$200

PepsiCo Las Vegas Shipments:

Drivers arriving at PepsiCo Vegas must complete the following Pre-Check process for all arrivals. To initiate do one of the following options:

- LINK: <https://ezcheckin.e4score.com/pepsi-0364>
- PHONE: text 0364 to 1-833-740-0606 Click the link in the reply text
- **YOU DO NOT NEED TO DOWNLOAD AN APP!**
- For Delivery: Complete the process on departure from Origin location (Pick-Up)
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TQL PO# 28596862

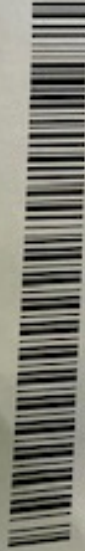
Carrier Representative Signature

*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/ **Mike Zivanovic**



BILL OF LADING



BOL #: G6862475

Order ID:

Customer PO:

From: 364 Las Vegas, NV Plant
6500 West Sunset Road
Las Vegas US 89118

To: 2615 Abilene, TX Warehouse
650 Colonial Drive
Abilene US 79603

Ship Date: 07/08/2024 17:00

Arrival Date: 08/28/2024 23:59

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
96848	16.90Z PL 122 LT PCH	18.0	1,512	CS	2,366	42,941	
	pallet-wood-chep (#90197)	18.0	1512			42,941	
			18			1,242	
Grand Total:					18.0	1,530.0	
Total:						44,183	

BOL Comment: Trailer# NA UK 9478 DR12 MESQUITE OON SUPPORT

Carrier: New Bern-Sp. California BU

Trailer #: UNKNOWN Seal#: 0979902

Loaded By: WMS

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

Jeff Norwood

Rec'd 7/9/24

7/15/24 PM

7/10/24 Out 17:08 PM

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

• CRITICAL ITEM

Print Date: 07/08/2024 14:24