

**Bill to:**

TQL

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,  
,

Invoice Date: 07/18/2024

Invoice #: 28717639

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		12135 Sara Rd, Laredo, TX 78045, USA - 700 Kapkowski Rd, Elizabeth, NJ 07201, USA			
			1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,400.00

**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# 28717639

Pickup Dates  
7/15/24

Delivery Dates  
7/18/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
James McMullen	800-580-3101 x51106	teammcmullen@tql.com	5132485364

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	amaury

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		21 pallets/1868 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GEODIS LOGISTICS, LLC-LAR (LAREDO, TX)	Laredo	TX	78045	1054572223 / 4904362757 / 81149944	7/15/2024	Appt 12:00

### Information:

12135 Sara Road Laredo, TX 78045

Driver must have valid US Drivers liscens / CDL to load here. International will not work!

\*\*\* CARRIER MUST HAVE A DRY VAN ONLY - SHIPPER WILL NOT LOAD REEFER \*\*\*

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Alcoholic beverages	





## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Allied Beverage	Elizabeth	NJ	07201	4904362757 / 282135	7/18/2024	Appt 09:30 Note:NEEDS NJ PERMIT
<b>Information:</b> 700 Kapkowski Rd ELIZABETH NJ 07201  Kirk - 731-332-0531						

### Note to Carrier

**DO NOT LEAVE LOAD UNATTENDED CLEAN, EMPTY AND DRY TRAILERS WITHOUT HOLES OR ODORS ONLY! ONLY THE RECEIVER MAY BREAK SEAL, IF BROKEN THE LOAD WILL BE REJECTED! Driver must have BOL CLEARLY marked by the WAREHOUSE with a SIGNATURE verifying in and out times to receive detention. Detention is only paid to trucks arriving on time after three hours from the appt time. THESE ARE STRICT DELIVERY APPTS, LATE DELIVERIES WILL RESULT IN EXTENSIVE DOWNTIME, LENGTHY APPT RESCHEDULING!! LATE FEES OF \$300+ WILL BE ASSESSED TO LATE TRUCK \*MUST SET UP TRACKING/CARRIER DASHBOARD, STAY WITH TRAILER @ ALL TIMES, MUST LEAVE AREA ONCE LOADED\***

### Additional Carrier Requirements:

- Driver must have valid US CDL
- Driver must accept TQL's Carrier Dashboard/Macropoint Tracking
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- Load cannot go to the driver's home or be left unattended
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Driver(s) must drive 250 miles after picking up
- Trailer must be locked and sealed prior to leaving the shipper
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times
- If a trailer must be dropped in a yard or at a shop for repair, you must notify TQL prior to doing so.
- Secured yards must include a full perimeter fence. It must also include working cameras or 24 hour security, and a gate that can be locked.
- After trailer is loaded, driver must do a walk around of the trailer and report any suspicious markings that may have been added to the trailer or look out of place.

### 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.

TQL PO# 28717639





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# 28717639

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

### TQL CONTACT INFO

Name	Phone	Email	Fax
James McMullen	800-580-3101 x51106	teammcmullen@tql.com	5132485364

### 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 #
marisa	amaury	748	w94945

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,400.00	Line Haul	Flat	1	\$4,400.00

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

**Total: \$4,400.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			21 pallets/1868 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Laredo, TX	7/15/2024	Appt 12:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Alcoholic beverages	

Delivery Location	Date	Time
Elizabeth, NJ	7/18/2024	Appt 09:30 Note:NEEDS NJ PERMIT

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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T Q Y L





**Note to  
Carrier**

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ONLY THE RECEIVER MAY BREAK SEAL, IF BROKEN THE LOAD WILL BE REJECTED! Driver must have BOL  
CLEARLY marked by the WAREHOUSE with a SIGNATURE verifying in and out times to receive detention. Detention is  
only paid to trucks arriving on time after three hours from the appt time. THESE ARE STRICT DELIVERY APPTS, LATE  
DELIVERIES WILL RESULT IN EXTENSIVE DOWNTIME, LENGTHY APPT RESCHEDULING!! LATE FEES OF \$300+  
WILL BE ASSESSED TO LATE TRUCK  
\*MUST SET UP TRACKING/CARRIER DASHBOARD, STAY WITH TRAILER @ ALL TIMES, MUST LEAVE AREA ONCE  
LOADED\*



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

**DOCUMENT SCANNING**

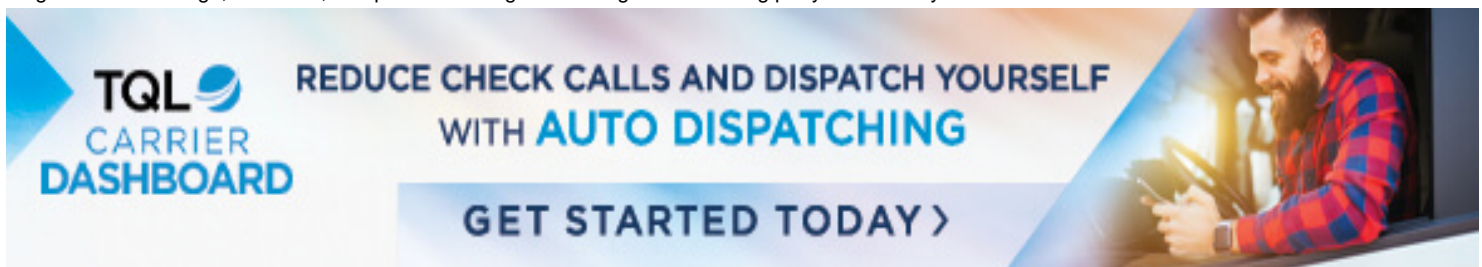
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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 advertisement 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, 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](mailto: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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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.
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TQL PO# 28717639

\_\_\_\_\_  
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/ **Marisa S.**





Diageo Americas, Inc.  
3 World Trade Center, 175 Greenwich Street  
New York, New York 10007  
Tel: 1 800 847 4109

PROFORMA INVOICE

8615064692

Document Number 8615064692	Our Reference 117623647	Order Date 05/25/2024	Customer Account Number 7000659	Terms of Sale 30 days from Invoice Date	Vendor Number 282135
Document Date 07/01/2024	Your Reference 282135	Dispatch Date 07/01/2024	Delivery Note Number 1054572223	Order Type Third Party Order	Shipping Point SIT - Diageo
Carrier		FOB CIF PORT	Purchase Order 4904362757	Bill of Lading Number	Freight Type Costs, insurance & freight PORT

BILL TO ALLIED BEVERAGE GROUP LLC 700 KAPKOWSKI ROAD ELIZABETH NJ 07072 UNITED STATES	SHIP TO ABG ELIZABETH WAREHOUSE 700 KAPKOWSKI ROAD ELIZABETH NJ 07201 UNITED STATES	REMIT TO : Diageo Americas, Inc. PO BOX 392265 Pittsburgh, PA 15251-9265
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Product	Item Code	Description (Country of Origin)	ABV	Qty	UOM	Price	Price Adj	Adj	Net Price	Extended
765717	00088076184084	Don Julio Anejo 75cl 06X01 40.00 (MX)	40.00	288	CAS	198.37	0.00	0.00	198.37	57130.56
766126	10674545001036	Don Julio Blanc 1.75L 03X01 40.00 (MX)	40.00	240	CAS	184.86	0.00	0.00	184.86	44366.40
766125	10674545001074	Don Julio Rpsdo 1.75L 03X01 40.00 (MX)	40.00	900	CAS	191.11	0.00	0.00	191.11	171999.00
766122	10674545001050	Don Julio Rpsdo 375ml 12X01 40.00 (MX)	40.00	440	CAS	188.17	0.00	0.00	188.17	82794.80
All prices without FET Value for Customs Purposes Only Gross Weight: 19,421.556 KG										
Date <u>7-15-24</u> Trailer # <u>W94938</u> Seal # <u>0-964947</u> Driver's Signature _____ A minimum of 2 load locks are required GEODIS Signature <u>Lizeth</u>										

Total	Cases	1,868	Bottles	0	Total	Current	6
Total Spirits			Total Wines		Total Spirits to 50% ABV		
Gal	2,446.50	0.00		2,446.50	0.00		
Ltr	9,261.00	0.00		9,261.00	0.00		
Total Sparkling Wine			Total Wine to 14%		Total Malt Beverage		
Gal	0.00	0.00		0.00	0.00		
Ltr	0.00	0.00		0.00	0.00		

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JUL - 5 2024

22:53

GEODIS - Laredo, TX

14A077



Diageo Americas, Inc.  
3 World Trade Center, 175 Greenwich Street  
New York, New York 10007  
Tel: 1 800 847 4109

PROFORMA INVOICE

8615064692

Document Number 8615064692	Our Reference 117623647	Order Date 05/25/2024	Customer Account Number 7000659	Terms of Sale 30 days from Invoice Date	Vendor Number 282135
Document Date 07/01/2024	Your Reference 282135	Dispatch Date 07/01/2024	Delivery Note Number 1054572223	Order Type Third Party Order	Shipping Point SIT - Diageo
Carrier		FOB CIF PORT	Purchase Order 4904362757	Bill of Lading Number	Freight Type Costs, insurance & freight PORT

BILL TO  
ALLIED BEVERAGE GROUP LLC  
700 KAPKOWSKI ROAD  
ELIZABETH NJ 07072  
UNITED STATES

SHIP TO  
ABG ELIZABETH WAREHOUSE  
700 KAPKOWSKI ROAD  
ELIZABETH NJ 07201  
UNITED STATES

REMIT TO :  
Diageo Americas  
Inc. PO BOX 392265 Pittsburgh,  
PA 15251-9265

Product	Item Code	Description (Country of Origin)	ABV	Qty	UOM	Price	Price/Alc	ABV	Net Price	Extended
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766125	10674545001074	Don Julio Rpsdo 1.75L 03X01 40.00 (MX)	40.00	900	CAS	191.11	0.00	0.00	191.11	171999.00
766122	10674545001050	Don Julio Rpsdo 375ml 12X01 40.00 (MX)	40.00	440	CAS	188.17	0.00	0.00	188.17	82794.80
All prices without FET Value for Customs Purposes Only Gross Weight: 18,421.556 KG										
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Total Spirits			Total Wines			
Gal	2,446.50	0.00	2,446.50	0.00		
Ltr	9,261.00	0.00	9,261.00	0.00		
Total Sparkling Wine			Total Wine to 14%			
Gal	0.00	0.00	0.00	0.00		
Ltr	0.00	0.00	0.00	0.00		

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JUL - 5 2024

GEODIS - Laredo, TX

14A077

7/18/2024

Rick G.

(12)