

**Bill to:**

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

Invoice Date: 07/19/2024
Invoice #: PO# 28760676
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		111 Tradeport Rd. Wilkes Barre, PA 18706 - 302 Family Dollar Pkwy, Maquoketa, IA 52060, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 28760676

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
Tyler Beik	800-580-3101 x51808	tbeik@TQL.com	5139473436

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	virgil	749	ptlz244804

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Wilkes Barre, PA	7/17/2024	FCFS 14:00 to 16:00 Note:Confirmed.

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Potato Chips	

Delivery Location	Date	Time
Maquoketa, IA	7/19/2024	Appt 09:00 Note:33117169 / 21075986

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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T Q Y L



**Note to
Carrier**

CARRIER MUST SUBMIT ALL PAGES OF BOL/POD WITH SIGNATURES. PAYMENT WILL NOT BE MADE WITHOUT CLEAR PAGES OF THE BOL There are NO EXCEPTIONS. Every load is subject to Driver Unload(Tailgating) \$2/Pallet BE ADVISED: Detention Policy: Must call TQL 30 before Detention Starts (Appointment - \$25/hr after 4 hours) (No Detention on FCFS) Capped at \$200. Tracking accepted and remain on for the duration of the load to accessorial compensation.DRIVER IS SUBJECT TO RESEAL TRAILER AFTER SECURING THE LOAD



☐ 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 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in a bold, sans-serif font, with 'WITH AUTO DISPATCHING' in a larger, blue font. Below this, a blue button-like shape contains the text 'GET STARTED TODAY >'. On the right side of the banner, 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 tablet 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



In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.

TQL PO# 28760676

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**





WISE BILL OF LADING
Wise Foods, Inc.
228 Raseley Street, Berwick, PA 18603
800-438-9473

User Ref:
BROOKIL60523

BOL #
22744512

SOLD TO: 22744512

FAMILY DOLLAR INC. (VENDOR# 2098)

PO BOX 1017

CHARLOTTE NC 282011017

Phone: (704) 847-6961

Freight Terms FOB ORIGIN, PPD

Trailer # 2

Seal # 0398245

Customer signature verifies/acknowledges above seal #

Driver verifies/acknowledges above seal # broken by customer.

SHIP TO:

FAMILY DOLLAR INC. (VENDOR# 2098)

302 FAMILY DOLLAR PARKWAY

MAQUOKETA IA 520608687

Order Date	06/27/24	Order Number	22744512	SZ
Loaded Date	07/16/24	Page:	1	
Ship Date	07/17/24	Customer No.	9849700	
B/L Date:	07/17/24	Ship To No.	9849704	
Delivery Date	07/19/24	Origin Plant	01	
Delivery Time	09:00:00	Full Truck		

Carrier Name	TOTAL QUALITY LOGISTICS				Driver #	61566 TOTAL QUALITY				Arrival	Departure
Item Number	Item Description	C T N	Original Qty. Ordered	Shipped Qty.	U M	Rsn Code	Rec'd as Noted	O/S/D Code	# of Cases	Item # / Description / Reason	
28667	\$4.79 HONEY BBQ CHIP 7.5/12CT	R	120	120	CA				1295434		
28755	CODE DATE: 11/04/24										
5628723	\$4.79 SC80 RIDG 7.875/12CT	R	40	40	CA				1295414		
5628723	CODE DATE: 10/28/24										
5628724	GOLD ORTG PLA CHIP 3.25/12CT	K	280	280	CA				1205157		
5628724	CODE DATE: 12/02/24										
5628724	HONEY BBQ CHIP 3.25/12CT	K	490	490	CA				1206054		
5628732	CODE DATE: 12/02/24										
5628734	SOUR CREAM & ONION RIDG 3/12CT	K	210	210	CA				1206055		
5628734	CODE DATE: 11/25/24										
5628734	PUFF DOOD RET 3.25/12CT	K	210	210	CA				1206056		
5628736	CODE DATE: 11/18/24										
5628736	HOT & HONEY PUFF DOOD 3.25/12	K	420	420	CA				1206058		
5628737	CODE DATE: 11/18/24										
5628737	WHITE CHED POP 2.25/12CT	K	210	210	CA				1205160		
5628737	CODE DATE: 11/25/24										
TOTAL CUBIC FOOTAGE 0 TOTAL SHIPMENT WEIGHT 8121 RETURNABLE CARTONS SHIPPED 160 TOTAL CASES SHIPPED 1980 TOTAL CASES RECEIVED											
SHIPPING NOTES 30 PALLETS											

TOTAL CUBIC FOOTAGE

0

TOTAL SHIPMENT WEIGHT

8121

RETURNSABLE CARTONS SHIPPED

160

TOTAL CASES SHIPPED

1980

TOTAL CASES RECEIVED

33117169

Customer Signature

Date

Driver Signature

7-17-24

WISE ACCOUNTING

IN: 07/17/24 01:53

OUT: 07/17/24 19:16



WISE BILL OF LADING

Wise Foods, Inc.
228 Raseley Street, Berwick, PA 18603
800-438-9473

BOL # 22744512

Freight Terms FOB ORIGIN, PPD
Trailer # 2
Cust. PO: 25167745

SOLD TO: FAMILY DOLLAR INC. (VENDOR# 2098)
PO BOX 1017
CHARLOTTE NC 282011017
Phone: (704) 847-6961

Seal # 0398245

Customer signature verifies/acknowledges above seal #

SHIP TO: FAMILY DOLLAR INC. (VENDOR# 2098)
302 FAMILY DOLLAR PARKWAY
MARTINEIA IN 520608687

Driver verifies/acknowledges above seal # broken by customer.

Order Date	06/27/24	Order Number	22744512 SZ
Loaded Date	07/16/24	Page:	1
Ship Date	07/17/24	Customer No.	9849708
B/L Date:	07/17/24	Ship To No.	9849704
Delivery Date	07/19/24	Origin Plant	01
Delivery Time	09:00:00	Full Truck	NO

Carrier Name	TOTAL	QUALITY	LOGISTICS	Driver #	61566 TOTAL QUALITY				Arrival	Departure
Item Number	Item Description	C T N	Original Qty. Ordered	Shipped Qty.	U M	Rsn Code	Rec'd as Noted	O/S/D Code	# of Cases	Item # / Description / Reason
28667	\$4.79 HONEY BBQ CHIP 7.5/12CT	R	120	120	CA				1295434	
	CODE DATE: 11/04/24									
28755	\$4.79 SC80 RIDG 7.875/12CT	R	40	40	CA				1295414	
	CODE DATE: 10/28/24									
6628723	GOLD ORIG PLA CHIP 3.25/12CT	K	280	280	CA				1205157	
	CODE DATE: 12/02/24									
6628724	HONEY BBQ CHIP 3.25/12CT	K	490	490	CA				1206054	
	CODE DATE: 12/02/24									
6628732	SOUR CREAM & ONION RIDG 3/12CT	K	210	210	CA				1205055	
	CODE DATE: 11/25/24									
6628734	PUFF DOOD RET 3.25/12CT	K	210	210	CA				1206056	
	CODE DATE: 11/18/24									
6628736	HOT & HONEY PUFF DOOD 3.25/12	K	420	420	CA				1206058	
	CODE DATE: 11/18/24									
6628737	WHITE CHED POP 2-25/12CT	K	210	210	CA				1205160	
	CODE DATE: 11/25/24									

RECEIVED
JUL 19 2024
FAMILY DOLLAR STORES DIST. CENTER
#1: 1053 1054

TOTAL CUBIC FOOTAGE 0
SHIPPING NOTES 30 PALLETS

TOTAL SHIPMENT WEIGHT 8121
RETURABLE CARTONS SHIPPED 150

TOTAL CASES SHIPPED 1980
TOTAL CASES RECEIVED

33117169

Customer Signature

Date

Driver Signature

Date 7-17-24

WISE ACCOUNTING

IN: 07/17/24 01:53 OUT: 07/17/24 19:16