

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/21/2024 Invoice #: 28794372 Terms: NET 30 Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1977 S Central Ave, Paris, IL 61944, USA - 1688 NE 64th Dr, Okeechobee, FL 34972, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

# 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# 28794372



Pickup Dates

7/19/24

**Delivery Dates** 

7/22/24

### **TQL CONTACT INFO**

Name	Phone	Email	Fax
Robert Meints	800-580-3101 x55758	RMeints@TQL.com	5136880371

# **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	sterLING	Louis

# **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/902 cases	Non-Hazardous	
Special Temp Instructions						

# **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid u	nloading receipt P	Pallet Exchange	None	Estimated Weight	44990
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# **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
MILK SPECIALTIES	Paris	IL	61944	1418912-OP	7/19/2024	FCFS 07:00 to 17:00
	Information:					
1977 S Central Ave Paris, IL 61944		•				
	Commodities:  Quantity Unit					
			Commo	odity	No	tes
	22 Pa	llets	Animal fe	eed		

# **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
LARSON DAIRY INC (OKEECHOBEE, LARSON DAIRY INC	Okeechobee	FL	34972	NONE	7/22/2024	FCFS 07:00 to 16:00
	Information:					
	Larson Dairy Inc					
2735 NE 64th Drive, Okeechobee, FL 34972, USA						

Page 1 of 2





Note to Carrier

Equipment must be food-grade trailers clean, free of odor and foreign matter. All Drivers are required to padlock their shipment immediatley following the seal being secured. IF A SHIPPER DOES NOT SEAL THE TRAILER OR REFUSES TO, DO NOT TAKE THE LOAD AND CALL TQL IMMEDIATLEY. ALSO DO NOT LEAVE LOAD UNATTENDED!!!

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

### TQL PO# 28794372

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# 28794372

# FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Robert Meints	800-580-3101 x55758	RMeints@TQL.com	5136880371

# **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 #
sterLING	Louis	771	W97031

### **LOAD INFORMATION**

Rate	Туре	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
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			22 pallets/902 cases	Non- Hazardous	
Special Temp Instructions			LxWxH				

Pick-up Location	Date	Time
Paris, IL	7/19/2024	FCFS 07:00 to 17:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	22	Pallets	Animal feed	

Delivery Location	Date	Time
Okeechobee, FL	7/22/2024	FCFS 07:00 to 16:00

### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44990
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Note to Carrier

Equipment must be food-grade trailers clean, free of odor and foreign matter. All Drivers are required to padlock their shipment immediatley following the seal being secured. IF A SHIPPER DOES NOT SEAL THE TRAILER OR REFUSES TO, DO NOT TAKE THE LOAD AND CALL TQL IMMEDIATLEY. ALSO DO NOT LEAVE LOAD UNATTENDED!!!





	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

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.



# REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

# GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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.





Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This
includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges,
spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements tha
need to be utilized as a result of late delivery.

TQL PO# 28794372

Carrier Representative Signature

Name\* S/ Sterling Medica





<sup>\*</sup>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

Account:

138100 167

**BILL OF LADING NO:** 

0898553-00

AN

**Customer PO:** 

1418912

SCHEDULE DATE:

7/18/24

Order Date:

6/25/24

SHIPPER:

Milk Specialties Global 7500 Flying Cloud Drive

Eden Prairie, MN 55344

952-942-7310

2735 NE 64th Drive

Larson Dairy Inc.

Okeechobee, FL 34972

863-763-3105

SHIP FROM:

**Paris** 1977 South Central St.

Paris, IL 61944

Carrier:

CUSTOMER PICK UP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Subject to Section 7 of Conditions of **ITEM** DESCRIPTION QUANTITY SIZE COUNT UM WEIGHT applicable bill of lading, if this shipment is to be delivered to SCAN/EMAIL BOL & TALLY SHEET TO: consignee without recourse on the consignor, the consignor shall sign ap@nutrablend.com the following statement: The carrier shall not make delivery of 315519 Energy Booster 100 50lb 44,000 LB 880 BG 44,000 this shipment without payment of freight and all other lawful charges. (Signature of consignor) If the charges are to be prepaid, write or stamp here: "To be prepaid" COLLECT Classification **PALLETS** RECEIVED PALLETS SHIPPED Container/Tare Total Net Weight (LBS): 44,000

Shipper, Per

Page 1 of 1

Account:

138100 167

BILL OF LADING NO:

0898553-00

AN

**Customer PO:** 

1418912

SCHEDULE DATE:

7/18/24

Order Date:

6/25/24

SHIPPER:

Milk Specialties Global

7500 Flying Cloud Drive Eden Prairie, MN 55344

952-942-7310

S Larson Dairy Inc. 2735 NE 64th Drive

P Okeechobee, FL 34972

863-763-3105

T 863-

SHIP FROM:

Paris

1977 South Central St.

Paris, IL 61944

Carrier:

**CUSTOMER PICK UP** 

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any operation of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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ITEM QUANTITY SIZE COUNT UM WEIGHT applicable bill of lading, if this DESCRIPTION shipment is to be delivered to consignee without recourse on the SCAN/EMAIL BOL & TALLY SHEET TO: consignor, the consignor shall sign ap@nutrablend.com the following statement: The carrier shall not make delivery of 44,000 LB 44,000 315519 **Energy Booster 100 50lb** 50 880 BG this shipment without payment of freight and all other lawful charges. (Signature of consignor) Time in 450 PM 7-19-24 If the charges are to be prepaid, write or stamp here: "To be prepaid" Time out 9:10 AM 7-20-24 COLLECT Classification Samuel Martina 7-21-24 PALLETS RECEIVED PALLETS SHIPPED

Total Net Weight (LBS):

44,000

- 1802

NUMBER 5383

w 97031

Trailer/Container Number

container/Tare Weight

11

Agent MS6

Per/Driver Douson

Pickup Date:

7-20-24

3

Subject to Section 7 of Conditions of