

Bill to: TQL

ιų ,

,

Invoice Date: 07/25/2024 Invoice #: 28592097 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		2210 Harrison Ave, Rockford, IL 61104, USA - 24098 Ruther Glen Rd, Ruther Glen, VA 22546, USA			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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# 28592097



Pickup Dates

7/24/24

Delivery Dates

7/25/24

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

 Christopher J Smith
 800-580-3101 x55494
 cjsmith@TQL.com
 5136888744

CARRIER CONTACT

 Name
 Dispatcher
 Driver

 ROYAL3 INC (il)
 sam
 Sosa

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/1472 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading ALL Pallet Exchange None Estimated Weight 23100

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TH FOODS	Rockford	IL	61104	0143555449/2024 -96661-00	7/24/2024	Appt 10:00
	Information	n:				
	2210 Harrison A Rockford IL 61					
	(815) 398-1060)				
	Commoditi	ies:				
	Quantity	Unit	Commo	odity	Note	s
	1	Truckload	Misc Gro	cery Items		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WORLD CLASS DISTRIBUTION	Ruther Glen	VA	22546	0143555449	7/25/2024	Appt 12:00 Note:V24231419
	Information:					
	WORLD CLASS DISTRIBUTION 24098 RUTHER GLEN ROAD Ruther Glen VA 22546					





MUST BE CLEAN, DRY, FOOD GRADE, 53FT TRAILER

NO DETENTION WILL BE GIVEN IF THE LOCATION TRACKER IS NOT ON THROUGHOUT THE DURATION OF THE LOAD.

DO NOT pay for lumpers at receiver. You are not to be charged any fees. Call TQL if asked to pay. If payment is made for a lumper, you are liable for payment and wont be reimbursed.

Note to Carrier

detention 3 hours free for apt- 25/hr FCFS- 6hrs free 250 layover

"WCDL MANAGED LOAD' NEEDS TO BE ADDED TO DRIVER BOL OR YOU WILL BE RESPONSIBLE FOR LUMPER

TQL PO# 28592097

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# 28592097

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.

TC	NI .	\sim	NITA	CT	INIEO	v
-10	4L '	しし	ЛЧ I <i>Р</i>		INFO)

Name	Phone	Email	Fax
Christopher Smith	800-580-3101 x55494	cjsmith@TQL.com	5136888744

CARRIER CONTACT

Office Staffed 24/7

Total: \$2,200.00 USD

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 #
sam	Sosa		

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1	\$2,200.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/1472 cases	Non- Hazardous	
Special Temp	Instructions					I xWxH	

Pick-up Location	Date	Time
Rockford, IL	7/24/2024	Appt 10:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time	
Ruther Glen, VA	7/25/2024	Appt 12:00 Note:V24231419	

CARRIER RESPONSIBLE FOR

Unloading ALL	Pallet Exchange	None	Estimated Weight	23100
---------------	-----------------	------	------------------	-------





MIOST BE CLEAN, DRT, FOOD GRADE, 33FT TRAILER
NO DETENTION WILL BE GIVEN IF THE LOCATION TRACKER IS NOT ON THROUGHOUT THE DURATION OF THE LOAD.
DO NOT pay for lumpers at receiver. You are not to be charged any fees. Call TQL if asked to pay. If payment is made for a lumper, you are liable for payment and wont be reimbursed.
detention 3 hours free for apt- 25/hr FCFS- 6hrs free 250 layover
"WCDL MANAGED LOAD' NEEDS TO BE ADDED TO DRIVER BOL OR YOU WILL BE RESPONSIBLE FOR LUMPER





If this box is checked, Carrier is required to mail original paperwork to TQL at the below ac	dress.
---	--------

CARR	IED		MCE#
-	I - I - I	11440	$'$ IUL π

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

TQL

1701 Edison Drive Milford, OH 45150

7 Day Quick Pay 3%

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%

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

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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.



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.





TQL PO# 28592097	
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/ samm stanojevic





/		BILL OF LADING - SHORT	FORM - NOT N	NEGOTIABL	.E	
Ship From		Bill of Lading Number: 2024-96661-00				
TH Foods, Inc.		Customer Order No.: 0143555449				
2210 Harrison Ave Rockford, IL 6110			ARN:			
	Ship 1	o		Ca	rrier Name	
VIRGINIA - DRY 24098 Ruther Glen RD Ruther Glen, VA 22546		PICKUP				
Special Instruction Dry Goods Wareh	ns: nouse CarolineAC PRO HERI		Pro Number:			-
	Lacial Very		Freight Charg	ge Terms: 0	Collect	
1	11	Carrier	Information			
No. Pieces	Description	1	Class		NMFC No.	Weight
1,472.000	Foodstuffs		70		73260	23,047.00
1		Total Pallet Count Double Stacked? Y ()	Trailer	12959794 # W9495	Freight Counted	4
		Chep Pallets	□Bys	By shipper By shipper		lets said to contain
Shipper Signature / Date TH Foods. Inc. 07/24/2024 Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier Signature / Pick By signing this Bill of Lac in good condition and with Shipper's goods shall be approval. Carrier will pay during the transportation and hold Shipper and its claims, liabilities or dama any services to Shipper.		ng, Carrier acknown no apparent da subcontracted to full replacement that is covered by ized subcontract employees, office aes caused by C	mage. No see any other concept for any yethis Bill of leters or carried ers and ager carrier's willfu	ervices or transparrier without Sh goods that are Lading or while ers. Carrier will in that harmless fro ul or negligent a	portation of hipper's prior lost or damaged in the control of indemnify, defend m any and all	

2210 Harrison Ave		Customer Order No.: 0143555449				
Rockford, IL 611		ARN:				
	Ship 1	Го		Carrier Name		
VIRGINIA - DRY 24098 Ruther Glen RD Ruther Glen, VA 22546			PICKUP			
Special Instruction Dry Goods Ware	ons: PRO PRO		Pro Number:			
			Freight Charge Terms	: Collect		
		Carrier I	nformation		Table Laboratory	
No. Pieces	Description		Class	NMFC No.	Weight	
1,472.000	Foodstuffs		70	73260	23,047.00	
App. Time: 10: Arrival Time: 9 Departure Time Door #: 4	9:50	Total Pallet Count SCO	Seal # 1295976 Trailer # W9495 Trailer Loaded: Day shipper By driver		said to contain	
TH Foods. Inc. 07/24/2024 Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Bylsigning this Bill of Lein in good condition and the provided properly during the transportation Carrier, its agents, authorized and hold Shipper and it claims, liabilities or any services to Shipper and its claims, liabi		approval. Carrier will pay ful during the transportation that Carrier, its agents, authorize and hold Shipper and its em claims, liabilities or Cartese any services to ShipArrival Depart Receive BOL#_	, Carrier acknowledges to apparent damage. No bcontracted to any other I replacement cost for a sit is covered by this Bill or subcontractors or carried to the subcontractors of the subcontractors o	services or transpo carrier without Shi by goods that are lo if Lading or while in iters. Carrier will in- ents harmless from will son balligent ac castomer.	prediction of pper's prior pst or damaged	
			Pallet Exchange			
		Total Pa	Exchange REFUSED Y	N		