

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: PO# 28863961

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		2708 MO-51, Perryville, MO 63775, USA - 1500 Brooks Ave, Rochester, NY 14624, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 28863961

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
Bradley Massie	800-580-3101 x53504	BMassie@TQL.com	5139473845

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 #
jOey	Carlos	735	844766

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul + Fuel	Flat	1	\$2,000.00

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

Total: \$2,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			32 pallets/1973 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Mc Bride, MO	7/22/2024	TBD Note:24 hr shipper

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1973	Cases	Dry Grocery Food	GILSTER-MARY LEE CORP; PO 275873

Delivery Location	Date	Time
Rochester, NY	7/22/2024	TBD Note:Sun-Fri 24 hrs by apt.

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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**Note to
Carrier**

TQL Tracking must be accepted prior to dispatch. Not tracking or turning off tracking will result in denial of detention, layovers, and accessories.

Must report any detention, layover, or other accessories within 24 hours of delivery.

Do not pay a lump sum fee if the receiver tries to charge. Call TQL at 800-580-3101 x 53504 instead so we can have the lump sum fee waived



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.

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.

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



Carrier Requirements:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).?
- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.?
- Driver(s) must ensure that at least one Sensitech Temptale monitoring unit is placed on the load.
- Reefer units must be in sound physical condition - with working air chute and proper trailer door seals.?
- Reefer units must begin being pre-cooled 2 hours in advance.
- All reefer units must be 10 years or newer with the ability to obtain a reefer download upon request.?
- All submitted reefer downloads must be representative of the requested dates and times of transit.
- Driver(s) are required to be on the loading dock (if possible) to view the loading process to ensure product integrity and prevent the loading of damaged, expired or out of temp product.?
- Driver(s) are required to pulp product that is being loaded on the shipment, a total of 9 times, as directed by the account.
- Product must pulp within the temperature discussed and contracted temperature range.? Any product not temping within the specified range must be reported to TQL immediately.
- When pulping driver(s) will be responsible for taking pictures of the temperature readings and reporting any discrepancies to TQL immediately.
- This process must be repeated at each stop to ensure product integrity.? Any pallets not pulping at the desired temperature must be communicated to TQL immediately.???
- Reefer doors must be closed immediately after loading process has been completed.?
- If reefer doors are left open for longer than 30 minutes without loading, unloading, pulping or inspection, driver(s) must close doors and notify TQL immediately.?
- If reefer doors are open past the 30-minute mark product must be pulped again to ensure internal temperature is remaining consistent.?
- All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.
- In order to protect product integrity or mitigate against product loss or damages, TQL may request to repower your reefer unit, transload, or warehouse your shipment.? No such action is to be done without express direction from TQL.
- 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.?

Accessorials:

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard app *before* being dispatched and keep it active for the duration of the load
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including TONU's, Detention, and Layover pay.
- If your BOL's do not match what was sent over by TQL you need to alert the team immediately or you will not be eligible for rerouting pay/accessorials etc.
- Must report any detention, layover, or other accessorials within 24 hours of delivery
- Must call into TQL Immediately to report any Lumper Fee (Whether you need a Comchek or not). If you do not report the Lumper Fee immediately by calling TQL, you will be ineligible for reimbursement of that lumper.



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/ **Joey Cimbaljevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28863961

Pickup Dates

7/22/24

Delivery Dates

7/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Bradley Massie	800-580-3101 x53504	BMassie@TQL.com	5139473845

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOey	Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		32 pallets/1973 cases	Non-Hazardous	
Special Temp Instructions						

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Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Gilster-Mary Lee Corporation	Mc Bride	MO	63776	Load# 1730 // PO# 000275873	7/22/2024	TBD Note:24 hr shipper
Information: 8366 N. Hwy 51 Mc Bride MO 63776						
Commodities:						
Quantity	Unit	Commodity			Notes	
1973	Cases	Dry Grocery Food			GILSTER-MARY LEE CORP; PO 275873	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WEGMANS (ROCHESTER,NY)	Rochester	NY	14624	275873	7/22/2024	TBD Note:Sun-Fri 24 hrs by apt.
Information: Wegmans 1500 Brooks Ave Rochester, NY 14624						



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TQL PO# 28863961

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.





Gilster-Mary Lee Corporation

P.O. Box 227 * Chester, IL 62233 * (618) 826-2361

Mary  Lee
CORPORATION

BILL OF LADING: 139733

SOLD TO WEGMAN'S FOOD MKTS. INC. P.O. BOX 30844 ROCHESTER, NY 14603-0844			SHIP TO WEGMAN'S FOOD MKTS. INC. 109 BROOKS AVE WHSE 1500 BROOKS AVENUE ROCHESTER, NY 14603	
LOAD NO. 1730	CUSTOMER P.O. 000275873	DELIVERY DATE 07/22/2024	START TIME 07/22/2024 20:30	STOP TIME 07/22/2024 22:55
TRAILER NO. 289479		CARRIER ROYAL 3		

NOTES...
USE CHEP
FREIGHT COLLECT

Item	Description	Shipped	Weight
77890-94082	WEGMN PNCK BM COMP'BGNBX'12/2#	252	6804
77890-39560	WEGMN PNCK OF'BGNBX'12/2#	144	3888
77890-50795	WEGMN CH SYRUP 12/24 BTL	450	9450
77890-43600	WEGMN PCRN BTR 6IN 8/6/2.9	98	1225
77890-43605	WEGMN PCRN XTRA BTR 8/6/2.9	196	2450
77890-43603	WEGMN PCRN BTR LT 8/6/2.7	98	1151.5
77890-43608	WEGMN PCRN XBTR 6/18/2.9	135 133	3510
77890-86796	WEGMN PCRN YEL POLY BAG 12/2#	288	7200
77890-94073	WEGMN BISC MIX 12/40 OZ BG/BX	72	2394
77890-90023	WEGMN CORN STARCH 12/16 OZ	240	3240
CHEPPALLET	CHEP PALLET	32	2240
SEALS: 0683469			

TOTAL CASES 1 973	TOTAL CUBE 1,445.46	TOTAL WEIGHT 41,312.50 LBS
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1971
2 short

RECEIVED BY: 

JUL 23 2024

WEGMANS FOOD MARKETS, INC.

Customer Signature: _____

Date: _____

CUSTOMER(s) COPY