

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 28838018

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		8615 Congdon Hill Dr, Alburtis, PA 18011, USA - 1501 Ocoee Apopka Rd, Apopka, FL 32703, 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



TQL RATE CONFIRMATION FOR PO# 28838018

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
Weston Cranor	800-580-3101 x50734	STARBUCKSLOADS@TQL.COM	5135535448

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 #
bill	Melendez Herrera Oscar	745	H03252

LOAD INFORMATION

Rate	Type	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.

Total: \$2,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/20 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
ALBURTIS, PA	7/26/2024	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coffee brewing equipment or supplies	

Delivery Location	Date	Time
Apopka, FL	7/28/2024	Appt 21:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40560
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Note to Carrier

Important carrier requirements are listed on the final page of the rate con.
Read final page and signing will confirm you are able to comply with all requirements.



☐ 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

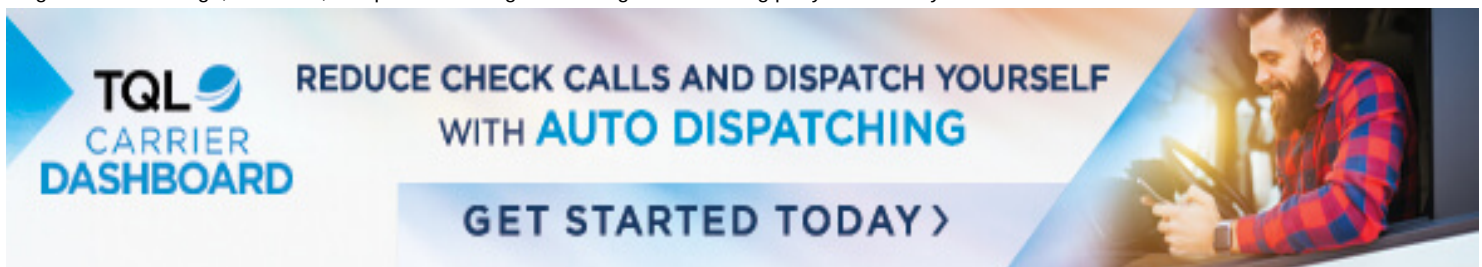
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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 reads 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' and 'GET STARTED TODAY >'. On the right, 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:

- Carrier must fill out and return a "TQL security form" prior to being dispatched.
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Driver(s) must send picture of BOL to starbucksteam@tql.com prior to leaving shipper.
- **Reefer loads only:** Trailer must be pre-cooled to temperature advised by TQL prior to arrival at the shipper.
- Appointment times are strict.
- Driver must maintain professionalism through the entirety of the load.
- Contraband is strictly prohibited which is including but not limited to; drugs, alcohol, weapons.
- Driver must comply with all safety instructions while at facility.
- Any fees charged due to non-compliance with TQL, or shipper/receiver instructions will be the responsibility of the carrier.
- In the event of a breakdown, accident, or delay in transit driver(s) must contact TQL immediately upon occurrence.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.
- 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, 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.

Equipment Requirements:

- 53' trailer with swing doors is required.
- Load is subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are appropriate for the goods transported, comply fully with FSMA standards, are clean, sanitary and expected and that refrigeration (if required) is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA.
- Trailer must be food-grade: clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer must be a dry van UNLESS the load is refrigerated and requires a reefer. Reefers arriving for a dry load will be rejected.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer is subject to shipper inspection - must be food grade and completely free from any debris or contaminants remaining on floor of trailer.
- Carriers that previously hauled any debris-causing commodities (e.g. hay) must have a washout completed before arriving to shipper.
- Trailers with debris present will not be loaded; driver will be rejected until washout is completed.
- If trailer is rejected due to incorrect/unsuitable equipment, no TONU will be paid.

Seal Requirements:

- Shipper will apply trailer seal.
- Seal numbers must be PRINTED on BOL (Handwritten is not sufficient).
- Trailer must be locked and sealed prior to leaving the shipper.
- Driver must verify that all identifying seal numbers match those printed on the BOL before departing shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer.
- Contact TQL immediately if load is not sealed, do not leave shipper without seal.
- Driver(s) must utilize the V.V.T.T. Seal verification method prior to leaving the shipper or any approved stop in transit.
 - View the seal and locking mechanism.
 - Verify Seal Number for Accuracy.
 - Tug on the seal to make sure its affixed properly.
 - Twist and turn the seal to ensure it does not unscrew.
- Driver must be able to send photo of seal to broker within 30 minutes of any check call where seal confirmation is requested.
- Only an employee of the receiver should break seal.
- Arriving to receiver with non-matching or broken seal may result in a full truckload rejection and cargo claim.

Accessorial & Detention Requirements:

- Detention begins after 4 hours.
- Broker will pay agreed-upon accessorial bonus and noted on Rate Confirmation as long as the following criteria are met:
 - Tracking remains active the entirety of the shipment (from dispatch to delivery/confirmed empty).
 - Load arrives to receiver in compliance with seal protocol: same seal attached to door of same trailer that departed origin arrives to receiver with matching paperwork and witnessed intact by receiver prior to removal.
 - Eligibility and verification of completed requirements are at the discretion of the broker.



- Driver must be checked in on time for their appointment or within the FCFS window to be eligible for detention.
- Carrier must send an email to starbucksteam@tql.com 30 minutes prior to detention time starting.
- Check IN/OUT times must be notated on BOL and sent to starbucksteam@tql.com.
- **Reefer loads only:** Trailers must arrive at shipper pre-cooled to temperature advised by TQL to be eligible for detention.

TQL PO# 28838018

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/

Bill Carson



Line No.	Item	Item Description	Shipped Qty1	UOM	Shipped Qty2	UOM	Parent Lot	Child Lot	Creation Date	EXP Date
1243323	1243323	ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24179D	6AT41795110	27-JUN-24	22-FEB-25
1243323	1243323	8_64OZ ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24179D	6AT41795111	27-JUN-24	22-FEB-25
1243323	1243323	8_64OZ ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24180D	6AT41805372	28-JUN-24	23-FEB-25
1243323	1243323	8_64OZ ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24180D	6AT41805374	28-JUN-24	23-FEB-25
1243323	1243323	8_64OZ ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24180D	6AT41805375	28-JUN-24	23-FEB-25
1243323	1243323	8_64OZ ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24180D	6AT41805376	28-JUN-24	23-FEB-25
1243323	1243323	8_64OZ ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24180D	6AT41805383	28-JUN-24	23-FEB-25
1243323	1243323	8_64OZ ALMONDMILK ORIG CONV STBX	56	CS	0		6AT24180D	6AT41805384	28-JUN-24	23-FEB-25
Total:			1120	CS	0					

Unshipped Details
Item Number Order Number
Packing Instructions: Line Number Unshipped Qty

6AC: Congdon
Draft

1242216

Ship From:
SunOpta Global Organic Ingredients
8615 Congdon Hill Drive
Alburits, PA 18011, UNITED STATES

Ship To:
STARBUCKS CORPORATION
FA5 F CDC ORLANDO
1451 OCOEE APOPKA RD
APOPKA, FL 32703, UNITED STATES

Delivery Name: 8933935
FOB: Shipping Point
Freight Terms: Collect

PO Number: 81662048-434
Order Number: 829658
Pick Up Date: 26-JUL-24
Ship Method: CUSTOMER ARRANGED
Way Bill:

Bill To:
STARBUCKS CORPORATION
MAILSTOP SAC3
PO BOX 94027
SEATTLE, WA 98124-9427, UNITED STATES

Line No.	Item	Item Description	Shipped Qty1	UOM	Shipped Qty2	UOM	Parent Lot	Child Lot	Creation Date	EXP Date
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795016	26-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795021	26-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795025	26-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795026	26-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795032	26-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795040	27-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795041	27-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795046	27-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795047	27-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795108	27-JUN-24	22-FEB-25
1.1	1243323	ALMONDMILK ORIG CONV STBX 8_64OZ	56	CS	0		6AT24179D	6AT41795109	27-JUN-24	22-FEB-25



BILL OF LADING

Bill of Lading #: 1242216

Page 1 of 1

Ship From: SunOpta Global Organic Ingredients 8615 Congdon Hill Drive Alburtis PA 18011 US	Bill Freight To:	Ship To: STARBUCKS CORPORATION FA5 F CDC ORLANDO 1451 OCOEE APOPKA RD APOPKA FL 32703 US 32703
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Order Number 829658	Customer PO 81662048-434	Ship Method CUSTOMER ARRANGED	Ship Date 26-JUL-24	Freight Terms Collect	Seal Number 47396353
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Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1243323	011106361 - ALMONDMILK ORIG CONV STBX 8_64OZ	784	CS	27,832	630	28,462
P-Lot #	6AT24179D	Freight Class: 60	NMFC # 73260			
		UPC: 076211138555	GTIN:			
1243323	011106361 - ALMONDMILK ORIG CONV STBX 8_64OZ	336	CS	11,928	270	12,198
P-Lot #	6AT24180D	Freight Class: 60	NMFC # 73260			
		UPC: 076211138555	GTIN:			

Purchase Orders and BPA Releases are subject to Starbucks Standard Terms and Conditions located at <http://www.starbucks.com/business/suppliers/standardtermsandc>

Outbound Trailer Inspection:	Insects: _____	Cleanliness: _____	Odor: _____	Total Qty	1,120.00
Debris: _____	Rodents: _____	Reefer Unit Temp: _____		Gross Weight	40,660.00
Air Bags: _____	Pallets In: _____	Pallets Out: <u>20</u>		Tare Weight	900.00
Carrier: <u>Royal 3</u>	Trailer: <u>H03252</u>			Net Weight	39,760.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparet good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier 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, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature

Date

Carrier's Signature

Date

7/24/24

MO

7/24/24

Date	Carrier's Signature
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