

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: PO# 28460440

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		115 Peanut Dr, Edenton, NC 27932, USA - 550 Romano Vineyard Way, North Kingstown, RI 02852, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$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# 28460440

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Norman Daugherty	800-580-3101 x53802	ndaugherty@TQL.com	5139432791

### 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	elijah	712	H03261

### 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	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Edenton, NC	7/29/2024	FCFS 08:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Peanuts	

Delivery Location	Date	Time
North Kingstown, RI	7/30/2024	Appt 06:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to  
Carrier**

TRACKING REQUIRED

MUST COMPLETE FSMA CERTIFICATION

MUST PROVIDE PU# & WAREHOUSE DEST

CLEAN DRY ODOR FREE FOOD GRADE TRAILER - SUB TO REJECTION

DO NOT REPORT TO Shed MORE THAN 1 HOUR BEFORE APPT

CARRIER MUST DRIVE TO 1540 DAVISVILLE RD. & CALL/TEXT TQL FOR INSTRUCTION IF ARRIVING MORE THAN 1HR @ N Kingstown

DO NOT BREAK THE SEAL, FAILURE TO COMPLY MAY RESULT IN RESPONSIBILITY FOR THE LOAD VALUE & REJECTION OF THE PRODUCT

DET: 3HRS FREE/\$25 AN HR AFTER / NO DETENTION AT FCFS SHIPPER

FOOD GRADE, SUBJECT TO SHIPPER REJECTION. TRACKING REQUIRED.



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



**TQL PROTECT YOURSELF**

### Defend Against Fraud and Theft

Be wary of:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft  
**CLICK HERE**

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](mailto: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.



Carrier Requirements:

- Prior to dispatch we require photos of the inside of the trailer to ensure that trailer meets FSMA requirements. Email to [Teamdaugherty@tql.com](mailto:Teamdaugherty@tql.com).
- Carrier must have 2 straps to properly secure load.
- TQL GPS Tracking is required the entirety of the shipment.
- You must have a written procedure in place to ensure proper sanitary conditions for trailers and shipping containers with your company that are reviewed annually at a minimum.
- Trailer/shipping container must be clean, dry, food grade, free from odors, holes, residue, corrosion, splinters, flakes, or any protrusions that can damage food.
- Please confirm that you have a Dry van trailer. Reefer trailers may be rejected at shipper due to mold AND/ OR DIRT IN GROVES of trailer, FLOOR, WALL, OR AIR CHUTE
- Trailer/shipping container must be cleaned in between loads and previous cargo hauled does not make food product unsafe.
- Trailer/shipping container may be rejected at shipper discretion if the set forth regulations and requirements are not met.
- The previous commodity hauled must be disclosed to TQL.
- Due to allergen cross-contamination concerns, any trailer/shipping container that has previously hauled fish, shellfish, eggs, and/or wheat products will be rejected.
- You must have a plan to ensure segregation of ready-to-eat foods from raw food and/or non-food items to prevent contamination (i.e.- no mixed loads).
- Exclusive use of the trailer is required for this shipment.
- Load must be locked and sealed at all times.
- The truck must remain supervised and in a secure location while stopped.
- Your drivers must have completed the required for FSMA Sanitary Transportation of Human and Animal Food. This documentation must be available upon request.
- Any issues must be reported to TQL immediately.
- At no time is the driver to break the seal. Failure to adhere may result in drivers' responsibility for the load value and rejection of the product.

TQL PO# 28460440

\_\_\_\_\_  
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**





Universal Blanchers  
115 PEANUT DRIVE  
EDENTON NC 27932  
USA

# STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO  
8360090187

The property described below, in apparent good order, except as noted (contents and conditions 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 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification of 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 of 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

Received \$ \_\_\_\_\_ to apply in  
prepayment of the charges on the property described hereon

AGENT OR CARRIER

Per \_\_\_\_\_

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE  
AMOUNT PREPAID)

Charges Advanced:

\$ \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*T. Holly*  
(SIGNATURE OF CONSIGNOR)

CONSIGNEE TO:		DELIVERY ADDRESS:	CONTRACT	: 1360001213
EDESIA LLC		Edesia	SOLD TO PO	: 15404-1
550 Romano Vineyard Way		550 Romano Vineyard Way	ORDER NO	: 2360029901-10
North Kingstown RI 02852		North Kingstown, RI, 02852	CUSTOMER PO	:
			FREIGHT TERMS	: Collect
SHIPPING DATE	CARRIER	CONTAINER/TRUCK/RAIL#	SEAL NUMBER	
07/29/2024	ROYAL THREE	W97036	24403 - 24485	
NO OF PACKAGES	DESCRIPTION	BATCH	NETWEIGHT	
21	2000# BULK TOTE	DRY RSTD HO RUNNER SPLITS	42,000	
	RA2500 HO	B2062403		
Total Packaging Weight			1,100	
Total Weight Shipped (lbs)			43,100	

Bill of Lading : COA with Truck  
Comments  
BL Number :

*Er R*

Agent Signature

*T. Holly*

Shipper Signature

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

ANY DAMAGES TO THE GOODS NOTED ON THIS BILL OF LADING MUST BE DOCUMENTED AT TIME OF DELIVERY.





Universal Blanchers  
115 PEANUT DRIVE  
EDENTON NC 27932  
USA

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BILL OF LADING NO

8360090187

The property described below, in apparent good order, except as noted (contents and conditions 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 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification of 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 of 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

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\$ \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign following statements:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*T. Hall*  
(SIGNATURE OF CONSIGNOR)

## CONSIGNEE TO:

EDESIA LLC  
550 Romano Vineyard Way  
North Kingstown RI 02852

## DELIVERY ADDRESS:

Edesia  
550 Romano Vineyard Way  
North Kingstown, RI, 02852

## CONTRACT

: 1360001213

## SOLD TO PO

: 15404-1

## ORDER NO

: 2360029901-10

## CUSTOMER PO

:

## FREIGHT TERMS

: Collect

## SHIPPING DATE

07/29/2024

## CARRIER

ROYAL THREE

## CONTAINER/TRUCK/RAIL#

W97036

## SEAL NUMBER

24403 - 24485

## NO OF PACKAGES

21 2000# BULK TOTE

## DESCRIPTION

DRY RSTD HO RUNNER SPLITS

## BATCH

B2062403

## NETWEIGHT

42,000

RA2500 HO

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