Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/05/2024 Invoice #: 28735335 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		10210 N Fir Ave, Lubbock, TX 79403, USA - 861 Nazareth Pike, Nazareth, PA 18064, USA			
			1	\$3,270.00	\$3,270.00

TOTAL	
\$3,270.00	

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# 28735335

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.

TQL CONTACT INFO

Name			Phone	e		Email			Fax	
Christopher Sr	nith		800-5	80-3101 x55494	4	cjsmit	n@TQL.com	ı	5130	6888744
CARF		ONTAG	СТ							Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Term	S	Fax
944686 / 2828	543	ROY	'AL3 INC (il)			630-485-	7370	28DA	YS	630-845-7370
Address										
COMPASS FL	INDING S	OLUTI	ONS PO BOX	205154 DALLA	S, TX 75	320-5154				
Dispatcher				Driver				Truck #		Trailer #
bill				Vidal						
LOAD	INFOR	ΜΑΤΙΟ	NC							
Rate		Гуре				Unit		Quan	tity	Total
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					_		B II ./O	•		Load
Mode	Trailer T	уре	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazmat	Requirements
FTL	Van		53 ft				21 pallets/	2835 cases	Hazardous	6
Special Temp	Instructio	ns							LxWxH	
Pick-up Locati	on				Da	ate			Time	
Lubbock, TX					8/	2/2024			Appt 13:00	
Commodities	s:									
Pick Up #	Q	uantity	Unit	Commodi	ity		Notes			
1	1		Truckload	Misc Groce	ry Items					
Delivery Locat	ion				Da	ate			Time	
Nazareth, PA					8/	5/2024			Appt 08:00	Note:N18334045
CARRIE	RRES	PONS	IBLE FOR							
Unloading A	ALL .			Pallet Ex	change	None		Estima	ted Weight	34020





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.
detention 3 hours free for apt- 25/hr FCFS- 4hrs free 250 layover
"WCDL MANAGED LOAD' NEEDS TO BE ADDED TO DRIVER BOL OR YOU WILL BE RESPONSIBLE FOR LUM DO NOT PAY LUMPER





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

CARRIER INVOICE #

FAX

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

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.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.

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 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.



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 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.





Carrier Requirements:

Driver(s) MUST accept and maintain tracking services throughout transit. Failure to accept TQL provided tracking within a timely manner will result in removal from the shipment prior to dispatch for non-compliance.

One of the following tracking systems must be accepted and maintained throughout transit:

- TQL Carrier Dashboard tracking
- Project 44
- MacroPoint

Failure to maintain tracking throughout transit may result in damages/fees being assessed for non-compliance.

All loads must be run on company owned equipment. IF carrier is utilizing leased or rented equipment this must be disclosed prior to accepting the carrier rate confirmation.

• Upon disclosure of rented or leased equipment the carrier MUST provide lease agreements, a list of scheduled autos, truck/trailer identification numbers as well as emergency contact information of the leasing party.

• Bailure to disclose this information within a timely manner will result in removal from the shipment prior to dispatch.

All trailers MUST be food grade compliant: clean, dry, no holes, leaks, odors, and free of debris.

Upon arrival to shipper, if a trailer is deemed non-compliant carriers will not be issued a TONU compensation for detention due to cleaning efforts.

Driver(s) are responsible for notifying TQL immediately of any irregularities in the loading/unloading process (inaccurate BOLs, Counts, Commodities, OS&D, etc.).

Driver(s) MUST ensure that the load is properly secured for transit. IF the shipper applies a seal at loading the seal # must be recorded on the BOLs and remain intact throughout transit.

Detention Requirements:

BOLs/PODs must be submitted to TQL within 24-hours of delivery. Failure to provide PODs within this time frame may result in delayed payments or forfeiture of requested detention/accessorials.

In/Out times must be listed on the BOL, legible, and signed off by the shipper/receiver for detention eligibility.

Do not pay for lumpers at the receiver. You are not to be charged any lumpers. Call TQL if the receiver is attempting to make you pay for a lumper. If payment is made for a lumper, you are liable for payment and will not be reimbursed.

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.

TQL PO# 28735335





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





Vendor Name: Address:	Northampton Peanut Co. Main & Vircar St. Severn, NC 27877				Delivery Date	Ð		
	800-642-4064				Trailer # /	Trailer # / Import Container #	#	
-	Private Label	Product Description	Random Weight Yes/No	Retail Unit Packaging	Pack Size	Lot # or Code Dates	Case Count Shipped	
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ULINE 6539702

TRADER JOE'S BIOTERRORISM PACKING SLIP

Northampton Peanut Co.

Vendor Name:

Main & Vircar St. Severn, NC 27877

Delivery Date

Phone(s): Address: P.O.# 143707236 143707236 210080 SKU 210082 800-642-4064 or Brand Name Private Label TRADER JOE'S TRADER JOE'S 12/16OZ TJ ORG VAL CMY NO SALT 12/16OZ TJ ORG VAL CMY SALT Product Description Weight Yes/No NO Random NO PLASTIC JAR Retail Unit Packaging PLASTIC JAR Trailer # / Import Container # 12/16 02 12/16 OZ, Pack Size TOTAL T1177A (5) ; T1176C (2) Lot # or Code Dates T1169A (14) Case Count Shipped 2835 1,890 945

Phone(s):

Rec'v Signature:

Date:

Ship To Name: Address:

Name of Trucking Company Delivering

to Trader Joes:

dress:

revised 11/18/08

Date:

STRAIGHT BILL OF LADING PAGE 1 ORIGINAL - NOT NEGOTIABLE 885972 TRADER JOE'S NAZARET / 961 NAZARET PRO: BOL. NBR. DATE COLLECT TERMS CARRIER FAX # SEC 7 PU DATE CONSIGNEE TRADER JOE'S NAZARET / 961 NAZARETH SHIPPER HAMPTON FARMS - LUBBOCK DIV. 6835 SILVERCREST RD 10210 N. FIR AVENUE LUBBOCK, TX 79403 PA 18064 NAZARETH ING OFFICE OR AGENT BILL TO OR REMIT TOO 17 CUSTOMER PO NUMBERS DATE: DO 0143707236 TIME OUT: TIME IN: 610.837.1064 SEAL # 53 9702 COMMENTS CARRIER NAME: CARRIER ADDRESS: PBUTT 0012884 CARRIER CITY/ST: CARRIER PHONE: Notify shipper of over/short/damaged within 24 hours CLASS COUNTRY OF ORIGIN NET WEIGHT DESCRIPTION PIECES IN +65 12/16 OZ TJ ORG VAL CMY SLT 11,340 945 CS ITEM: 210080 65 12/16 OZ TJ ORG VAL CRMY NS 22,680 1,890 CS ITEM: 210082 ***** 34,020 Trader Joes 5503 <---- TOTALS ----> CARRIER IS RESPONSIBLE FOR SEALING TRAILER AND Date: BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, DESCORING ALL LOADS AND LABEL THE PRODUCT AS APPROPRIATE, AND STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE RECEIVED BOLH PALLETS: IN OUT 2,835 7725 AY 86 Total cases received: 2835 PALLETS: IN Pallet Exchange Pallet Exchange REFUSED T1177A=(5) -T1169A=(14 Total Pallets In_ Driver's Name:_ kaged,marked and labeled and are in p is is to certify that the above named materials are properly cla alled de FREIGHT CHARGES AE PREPAID UNLESS MARKED COLLECT CARRIER COLLECT ATE HAMPTON FARMS ER CHECK BOX IF COLLECT For reference, Halopton Farms RSPO Certificate no. is: SCS-BSPOSC 000357 The RSPO certificate number only applies to the sales of ingredients made with certified sustainable products-Mass Balance. The RSPO certificate number only applies to the sales of ingredients made with certified sustainable products-Mass Balance. The fibre boxes used for this shipment conform to the specifications set forth in the box matter's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp: not a part of Bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. 0