

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: PO# 29043990

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		3435 Lamor Rd, Hermitage, PA 16148, USA - 9350 NW 108th Ave, Medley, FL 33178, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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# 29043990

Pickup Dates
8/2/24

Delivery Dates
8/5/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Patrick Mitchell	800-580-3101 x58628	MitchellRateCons@tql.com	5136884756

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonne	elijah

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/720 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14558
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
JOY CONE COMPANY (HERMITAGE,PA)	Hermitage	PA	16148	H021319-LB	8/2/2024	Appt 14:00								
<div>Information:</div> <div>Joycone 3435 lamor rd HERMITAGE PA 16148</div> <div>From I-80 Take x234. Take 62 East to 18 North. Pass a Wal-Mart on your Left and when you see the Sheetz on your right, Make a right on Lamor Rd. just past the Sheetz. They are 1/8th of a mile on the Left. *****TRUCKS ARE NOT TO PARK TO PARK IN THEIR LOT BETWEEN THE HOURS OF 2300 TO 0700, NO EXCEPTIONS</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Edible ice cream cups or cones</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Edible ice cream cups or cones	
Quantity	Unit	Commodity	Notes											
1	Truckload	Edible ice cream cups or cones												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
INTERNATIONAL CRUISE FOOD (MEDLEY, FL)	Medley	FL	33178	0135704	8/5/2024	Appt 09:00
<div>Information:</div> <div>9350 NW 108th Ave Medley FL 33178 SUITE 100</div>						

Note to
Carrier

If any damages are advised by the receiver, carrier is to notify TQL in writing ***UPON DAY OF DELIVERY*** via email to pmitchell@tql.com + trendak@tql.com of the exact amount of damaged product. A copy of the POD citing these damages is also required; please note however that either the POD by itself without written email including damaged amount(s), or a written email by itself without the POD outlining damages, sent to aforementioned addresses will not be sufficient to avoid a claim. Both requirements must be met. Failure to submit written notice including POD's outlining specific damages will result in a claim of no less than \$250 for failure to notify TQL of damages at time of delivery.

- Driver must check to make sure the load is sealed
- If load arrives to the receiver with a missing or damaged seal, carrier may be fined or claimed up to the full value of the load.

Any/all requests for detention or layover at any pick or drop must meet ***both*** of the following requirements in order to be considered eligible for review:

1. Carrier must provide written notice, via email to pmitchell@tql.com thirty minutes ***PRIOR*** to the start of detention time. A detention clock cannot and will not be started without this written notice specifically tendered to the aforementioned email and without such notice, no load will be considered for review following delivery. No detention clock will begin any sooner than 30 minutes following written notice.
2. Additionally, a secondary written email notice upon completion of loading or unloading, ***including specific in and out times***, must be submitted in writing to the same pmitchell@tql.com address on the same date for which said detention/layover is being requested. Such requests will not be considered for review if they are: submitted after this date, submitted to any other email address, submitted missing in or out times, or submitted in any other manner (verbal, text message, etc.).

Failure to meet ***EITHER*** of these requirements will result in the load being ineligible to be considered for review.



Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29043990

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# 29043990

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
Patrick Mitchell	800-580-3101 x58628	MitchellRateCons@tql.com	5136884756

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 #
bonne	elijah	712	H03261

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/720 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hermitage, PA	8/2/2024	Appt 14:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Edible ice cream cups or cones	

Delivery Location	Date	Time
Medley, FL	8/5/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14558
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**Note to
Carrier**



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

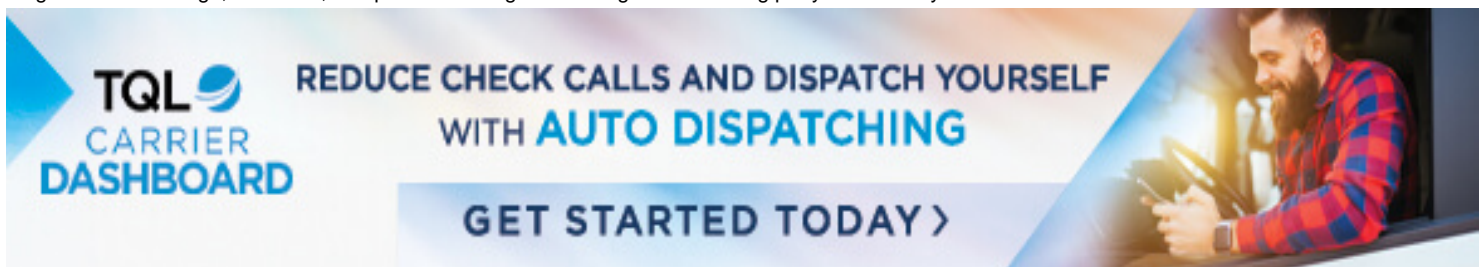
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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



If any damages are advised by the receiver, carrier is to notify TQL in writing ***UPON DAY OF DELIVERY*** via email to pmitchell@tql.com + trendak@tql.com of the exact amount of damaged product. A copy of the POD citing these damages is also required; please note however that either the POD by itself without written email including damaged amount(s), or a written email by itself without the POD outlining damages, sent to aforementioned addresses will not be sufficient to avoid a claim. Both requirements must be met. Failure to submit written notice including POD's outlining specific damages will result in a claim of no less than \$250 for failure to notify TQL of damages at time of delivery.

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TQL PO# 29043990

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**



T Q Y L



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.

BOL# 00720920005213304
 LOAD:H021319-LB
 P 8/02/24 16:21:43

DATE	PAGE
8/02/24	1

AT HERMITAGE, PA. 8/02/2024

FROM JOY CONE CO.

The property described below, in apparent good order, except as noted (contents and condition 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or 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 or 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 (Mail or street address of consignee-for purposes of notification only.)

SHIP TO:

INTERNATIONAL CRUISE FO
 9350 NW 108TH AVE STE 1

CUST. PHONE NO.: 305-653-2042

MEDLEY
 FL 33178

APPT # RECEIVING

SEAL # 0132765

TRAILER # W97036

DRIVER NAME AND # Elijah Bess 712

CUSTOMER NO.		CUSTOMER PURCHASE ORDER NO.		JOY ORDER NO.	ORDER DATE	SHIP VIA			
1- 1000035		0135704		480453	7/18/24	54 TOTAL QUALITY LOGISTIC 0101-ROYAL 3			
WHS NO	LOCATION	ITEM NUMBER	DESCRIPTION		U/M	# of PKGS.	CUBIC FEET		
1		10072092002924	N300306200NP2 JOY #10 8/112 DISP		CS	720	2,750.288	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	
			TOTAL LINE ITEMS 1					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
			ESTIMATED WEIGHT 14,558.40 LBS.					JOY CONE CO.	
			TOTAL CASES 720						(Signature of consignor)
			TOTAL CUBES 2,750.288						If charges are to be prepaid, write or stamp here, "to be Prepaid."
			TOTAL GMA PALLETS OUT 30				TO BE PREPAID		
								The description and weight indicated on this Bill of Lading are correct. Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to Agreement.	
								JOY CONE CO.	
								Shipper	
								"The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and other requirements of Uniform Freight Classification."	
								Shipper's imprint in lieu of stamp; not a part of lading approved by the Interstate Commerce Commission.	

JOY CONE CO.

SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

3435 LAMOR RD., HERMITAGE, PA. 16148

BILL LAM 724-962-5747

[illegible]

DATE 8/02/24 PAGE 1

MEDLEY
FL 33178

SEAL # 0152165

DRIVER NAME AND # Eliah Bess 717

CUSTOMER NO.		CUSTOMER PURCHASE ORDER NO.		JOY ORDER NO.		ORDER DATE		SHIP VIA		DRIVER NAME AND #	
1-1000035		0135704		480453		7/18/24		54 TOTAL QUALITY LOGISTIC 0101-ROYAL 3		Elijah Bess 712	
WHS NO	LOCATION	ITEM NUMBER	DESCRIPTION			U/M	# of PKGS.	CUBIC FEET			
1		10072092002924	N300306200NP2 JOY #10 8/112 DISP			CS	720	2,750.288			
			TOTAL LINE ITEMS 1								
			ESTIMATED WEIGHT 14,558.40 LBS.								
			TOTAL CASES 720								
			TOTAL CUBES 2,750.288								
			TOTAL GMA PALLETS OUT 30								
ITEMS SUBJECT TO VERIFICATION INTERNATIONAL CRUISE FOOD DATE <u>07-05</u> SIGNATURE <u>[Signature]</u> # PALLETS RECEIVED <u>720</u>											
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. JOY CONE CO. _____ (Signature of consignor) If charges are to be prepaid, write or stamp here, to be Prepaid. TO BE PREPAID The description and weight indicated on this Bill of Lading are correct. Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to Agreement. JOY CONE CO. _____ Shipper "The above boxes used for this shipment conforms to the specifications set forth in the box makers certificate thereon, and/or other requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp, not a part of lading approved by the Interstate Commerce Commissioner											

SHIPPER, PER

AGENT, PER

Permanent post-office address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

3435 LAMOR RD., HERMITAGE, PA. 16148
BILL LAMB 724-962-5747