

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29219363****Pickup Dates**
8/19/24**Delivery Dates**
8/21/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Samuel Scudder	800-580-3101 x54466	SScudder@TQL.com	5138722595

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	Sosa

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CONSUMER SUPPLY DISTRIBUTION (SIOUX CITY, IA)	Sioux City	IA	51111	ROUTE 20 (IA-MT)	8/19/2024	FCFS 08:00 to 16:00
Information: 5901 Murphy Dr. Sioux City, IA 51111						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Feed mixers				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CHS Nutrition	Great Falls	MT	59405		8/21/2024	FCFS 08:00 to 14:00
Information: 5325 10th Ave N Great Falls, MT 59405						



Note to
Carrier

****TQL DETENTION POLICY APPLIES****

TQL PO# 29219363

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# 29219363

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
Samuel Scudder	800-580-3101 x54466	SScudder@TQL.com	5138722595

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 #
sam	Sosa	753	W94925

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1	\$2,600.00

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

Total: \$2,600.00 USD

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

Pick-up Location	Date	Time
Sioux City, IA	8/19/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Feed mixers	

Delivery Location	Date	Time
Great Falls, MT	8/21/2024	FCFS 08:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to
Carrier

TQL DETENTION POLICY APPLIES



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.

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T Q Y L



TQL PO# 29219363

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/ **samm stanojevic**





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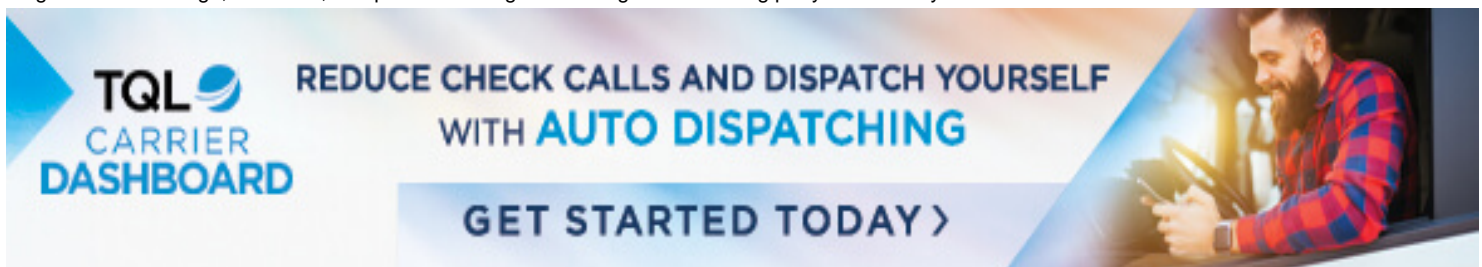
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for FREE via our web and mobile app

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T Q Y L



TQL PO# 29219363

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/ **samm stanojevic**





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 08/21/2024
INVOICE #: 29219363
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		4910 Harbor Dr, Sioux City, IA 51111, USA - 5325 10th Ave N, Great Falls, MT 59405, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820

NORTH SIOUX CITY SD 57049

Phone: 712-255-6927

WATTS: 800-383-6927

Fax: 712-252-4845

Remit To:

Consumers Supply Distributing LLC

P.O. Box 1820

North Sioux City, SD 57049

Fax: 605-422-1280

WATTS: 800-383-6927

Phone: 712-255-6927

Packing Slip	IVC965705
Document Date	8/19/2024
Page	1
Date Printed	8/19/2024
Time Printed	2:01:58 PM

Bill To:

CHS NUTRITION
5325 10TH AVENUE N.
GREAT FALLS MT 59405

Ship To:

CHS NUTRITION
5325 10TH AVENUE N.
GREAT FALLS MT 59405

(406) 453-7646 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
467122	5247	LOGAN GINKENS	CSD TRUCK	NET 10	8/15/2024	10,914,705
Ordered	Shipped	B/O	Item Number	Description		UOM
20.00	20.00	0.00	D7255	BOVATEC 91 GM; 50LB		BAG-50
			Lot #: HFN240150		1,000.00	
50.00	50.00	0.00	P13025	CV NATURALS SENIOR 24-10; 35LB - 899623000289		BAG-35
			Lot #: 20618412		1,750.00	
4.00	4.00	0.00	BF13800	MED. SUNFLOWER CHIPS; 50LB		BAG-50
			Lot #: 080124		200.00	
20.00	20.00	0.00	SP16085	MOLD X 40 (DRY); 50LB		BAG-50
			Lot #: 70508054		1,000.00	
10.00	10.00	0.00	BF13310	PREMIUM/ELITE WILD BIRD MIX; 50LB		BAG-50
			Lot #: 071024		500.00	
24.00	24.00	0.00	P15010	RANCHERS CHOICE MAINTENANCE 21-9; 40LB		BAG-40
			Lot #: 10808411		960.00	
20.00	20.00	0.00	V8250	VITAMIN E 20,000; 50LB		BAG-50
			Lot #: 60722421		950.00	
			Lot #: 40610421		50.00	
40.00	40.00	0.00	G4405	CHS - 4341 EQUIS COMPLETE PELLET; 50LB		BAG-50
			Lot #: 70807423		2,000.00	
80.00	80.00	0.00	G4407	CHS - 4732 EQUIS GOLDEN SENIOR (TEXTURIZED); 50LB		BAG-50
			Lot #: 10805424		4,000.00	
40.00	40.00	0.00	G4410	CHS - 2400 EQUIS COMPLETE CUBE; 50LB		BAG-50
			Lot #: 50731423		2,000.00	
40.00	40.00	0.00	G4410	CHS - 2400 EQUIS COMPLETE CUBE; 50LB		BAG-50
			Lot #: 50731423		2,000.00	
20.00	20.00	0.00	G4420	CHS - 3532 START RIGHT 30-50 BOOSTER PAK; 50LB		BAG-50
			Lot #: 50223422		99.00	
			Lot #: 50223422		1.00	
			Lot #: 50223422		300.00	
			Lot #: 60531422		600.00	
80.00	0.00	80.00	G4437	CHS - 4549 CALF MAGIC PELLET; 50LB		BAG-50
72.00	72.00	0.00	G4423	CHS - 4695.P03 NORTH 40 OUTFITTERS PACKER CUBE; 50LB		BAG-50
			Lot #: 60814423		3,600.00	
20.00	20.00	0.00	M3855	AVAILA SOW; 55.12LB		BAG-55.1
			Lot #: CRV23234		164.36	
			Lot #: CRV23234		1.00	
			Lot #: CRU23361		661.44	

MN - 8-21-24

Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820

NORTH SIOUX CITY SD 57049

Phone: 712-255-6927

WATTS: 800-383-6927

Fax: 712-252-4845

Remit To:

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* Item Shipped Directly from Vendor

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467122	5247	LOGAN GINKENS	CSD TRUCK	NET 10	8/15/2024	10,914,705
Ordered	Shipped	B/O	Item Number	Description	UOM	
			Lot #: CRU23349	274.60		
			Lot #: CRU23349	1.00		

4-ways Out: _____ In: _____

EMAIL INVOICES EMAIL INVOICES EMAIL INVOICES

We Would Like To Say Thank You For Your Business!

Payment received after 30 days from the date of the invoice will accrue interest at 1.5% per month.

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	5247	LOGAN GINKENS	CSD TRUCK	NET 10	8/15/2024	10.914.733
Ordered	Shipped	B/O	Item Number	Description	UOM	
376.00	376.00	0.00	B7310 Lot #: 10813418	CHS PAYBACK - OPTI-PRO RANGE 50 BLOCK; 33.33LB - UPC 65334 12.532.08	BLOCK-33	

MN
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Payments received after 30 days from the date of the invoice will accrue interest at 1.5% per month.

Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820

NORTH SIOUX CITY SD 57049

Phone: 712-255-6927

WATTS: 800-383-6927

Fax: 712-252-4845

Remit To:

Consumers Supply Distributing LLC

P.O. Box 1820

North Sioux City, SD 57049

Fax: 605-422-1280

WATTS: 800-383-6927

Phone: 712-255-6927

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CHS NUTRITION
5325 10TH AVENUE N.
GREAT FALLS MT 59405

Ship To:

CHS NUTRITION
5325 10TH AVENUE N.
GREAT FALLS MT 59405

(406) 453-7646 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
456785	5247	LOGAN GINKENS	CSD TRUCK	NET 10	8/15/2024	10,914,809
Ordered	Shipped	B/O	Item Number	Description	UOM	
48.00	48.00	0.00	M3050 Lot #: 10806241	BENTONITE - FINE GRANULAR, 50LB 2,400.00	BAG-50	

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GREAT FALLS MT 59405

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5325 10TH AVENUE N.
GREAT FALLS MT 59405

(406) 453-7646 Ext. 0000

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	5247	LOGAN GINKENS	CSD TRUCK	NET 10	8/15/2024	10,914,812
Ordered	Shipped	B/O	Item Number	Description	UOM	
49.00	49.00	0.00	F2351 Lot #: N1241551F	SODIUM BICARBONATE; 50LB 2,450.00	BAG-50	

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GREAT FALLS MT 59405

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5325 10TH AVENUE N.
GREAT FALLS MT 59405

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* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	5247	LOGAN GINKENS	CSD TRUCK	NET 10	8/16/2024	10.915.154
Ordered	Shipped	B/O	Item Number	Description	UOM	
40.00	40.00	0.00	G4407	CHS - 4732 EQUIS GOLDEN SENIOR (TEXTURIZED); 50LB	BAG-50	
			Lot #: 10805424	2,000.00		
56.00	56.00	0.00	F1651	GRIT#2 MEDIUM; 50LB	BAG-50	
			Lot #: 105238	2,800.00		

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8-21-24

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