



## TQL RATE CONFIRMATION FOR PO# 29340089

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
Thomas McLennan	800-580-3101 x57710	tmclennan@TQL.com	5136884463

## 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	freddy	743	W22718

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul + Fuel	Flat	1	\$1,900.00

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

Total: \$1,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Brookshire, TX	9/3/2024	FCFS 07:00 to 14:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Blackeyed peas	

Delivery Location	Date	Time
Bolingbrook, IL	9/5/2024	TBD

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43344
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## Note to Carrier

Detention requests must be sent in within 12 hours of loading/unloading with proof of check in and out times to be processed. Tracking must be used consistently to have detention approved or to have \$100 incentive paid out. Late fees apply based on fee schedule of receiver and shipper  
det paid after 3hrs. food grade trailer. Late fees apply. If on reefer must scale extra 700 lbs.



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](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.

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 smartphone.

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.



T Q Y L



**Carrier Requirements:**

- Before dispatching, the brokers team must have a copy of the drivers CDL sent in via email. Without this we can't dispatch and no TONU will be sent for time lost
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Carrier must notify TQL of long term stops. Loads aren't to be left alone without being in secured parking.
- If carrier accepts and maintains tracking for the duration of the load, an updated rate confirmation will be sent for an additional \$100 if negotiated at time of booking.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed load for failing to accept TQL's tracking request.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- 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.
- If carrier is overweight and needs to be reworked, empty scale ticket must be submitted to prove weight of load is inaccurate and shipper negligence. Scale ticket must be dates within 12 hours of unloading to avoid fees or claims on the load

**Billing Requirements:**

- Carrier must invoice within 3 days of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

**Please be aware of the fee schedule that applies for this load:**

- Arriving late (20 Min after appointment) - \$50.00, will be received in the next available door and time
- Missed appointment (No Show) and no communication prior - \$200
- After the second rescheduled appointment carrier will be charged \$200 per each consecutive reset
- Unscheduled arrival - \$200, additionally Goya has the right to refuse delivery
- All load shifts will be subject to no less than \$125 fee plus additional labor
- Failure to submit invoice within 3 days of delivery - \$350
- **BJs Deliveries:** Upon check-in potential driver accessorial charges are posted and must be acknowledged when signing in with the receiving office/guard shack. All accessorial charges accrued will be subject to delayed freight payment, fees or claims being assessed.

TQL PO# 29340089

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





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 29340089

Pickup Dates

9/3/24

Delivery Dates

9/5/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Thomas McLennan	800-580-3101 x57710	tmclennan@TQL.com	5136884463

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	freddy

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 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	43344
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GOYA FOODS OF TEXAS (BROOKSHIRE, TX)	Brookshire	TX	77423	790440	9/3/2024	FCFS 07:00 to 14:00

## Information:

GOYA FOODS  
30602 Goya Road  
Brookshire, TX, 77423

RECEIVING HOURS: BY APPOINTMENT ONLY.

If on reefer, must scale extra 700 lbs pallet weight!

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Blackeyed peas	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Goya Foods Inc (Bolingbrook,IL)	Bolingbrook	IL	60490	790440	9/5/2024	Appt 09:00
<div>Information:</div> <p>From Chicago</p> <p>Go south on I-55 get off on Weber</p> <p>Make a right on Weber and immediately get in the left hand lane</p> <p>The 1st street you come to is Remington turn left onto it</p> <p>They are the 2nd building on the left.</p> <p>1401 Remington Blvd. BOLINGBROOK IL 60439</p>						

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TQL PO# 29340089

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.







## INVOICE

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

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 29340089  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		30602 Goya Rd, Brookshire, TX 77423, USA - 1401 Remington Blvd, Bolingbrook, IL 60490, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



Date:

September 3, 2024

# GOYA

**BILL OF LADING**  
 (Not Negotiable)

 Phone: 713-266-9834  
 Fax: 713-953-0965

www.goya.com

Page 1 of 1

Bill of Lading #: 2644164

Carrier Name: X Royal 3

Container / Trailer #: X W22718

Seal # (s): 1905095

Pro #:

Goya PO #: 790440

Invoice #: 3030551

Delivery Due Date: N/A

Customer PO: 790440

Other: N/A

## SPECIAL INSTRUCTIONS &amp; COMMENTS

**DO NOT  
DOUBLE  
STACK**

**SHIP FROM / CONSIGNOR**

Name: GOYA FOODS OF TEXAS  
 Address: 30602 Goya Rd  
 City/State/Zip: Brookshire, TX 77423  
 SID#: Tel: 713-266-9834  
 Contact: Jennifer Rodriguez

**SHIP TO / CONSIGNEE**

Name: GOYA FOODS; BOLINGBROOK  
 Address: 1401 Remington Blvd  
 City/State/Zip: Bolingbrook, IL 60490  
 CID#: Tel: (815) 230-1400  
 Contact: julie.rosado@goya.com

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: TQL  
 Address: Carrier # 13486  
 City/State/Zip:

## REFRIGERATED TEMP LOADS:

Requested Temp: NO

Temp at Receiving: F C

Date: Time:

Date: Time:

## Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

DRY

DRY

Multi-Page Bill of Lading:

Attached pages are an integral part of this bill of lading.

No. Pallet	GOYA ITEM #	ITEM DESCRIPTION	PECO PALLET	CASES PER PALLET	UPC	TOTAL CASES	LBS / CASE	WEIGHT
21	2465	BLACK BEANS 29 OZ (1 LB 13 OZ)		80	10041331024652	1680	25.99	43,659
<p><b>Goya Foods Traffic Dept</b></p> <p>Date 9-5-24 Dock# 6</p> <p>Appt Time 9:00AM</p> <p>Arrived Time 8:10AM</p> <p>Start: End: 10:30</p> <p><i>Kawlar</i></p> <p>Goya Foods Receiver</p>								
21.0	Total RED / BLUE Pallets 40x48	1,680	Total Units	"Continued on next page" (if multi page)			Total WT. LBS	43,659

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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

s/ Goya

Shipper Signature

## SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

## CARRIER SIGNATURE / PICKUP DATE

## CUSTOMER SIGNATURE/DELIVERY DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Print Name:

Date:

p By Shipper

p By Driver

p By Shipper

p By Driver/pallets said to contain

p By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

Print Name:

Date:

Print Name:

Date:

1:10