

TQL RATE CONFIRMATION FOR PO# 29325564

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.

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Name	Phone	Email	Fax
Christopher Brinkman	800-580-3101 x53656	BrinkmanGroup@tql.com	5139473868

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,375.00 USD

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 #
jack	Darrin	722	ttlz 244777

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,375.00	Line Haul	Flat	1	\$1,375.00

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

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/1168 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Draper, UT	9/4/2024	Appt 18:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Soft drinks	

Delivery Location	Date	Time
Rapid City, SD	9/6/2024	FCFS 07:00 to 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37924	
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CARRIER MUST ACCEPT FOURKITES TRACKING BEFORE BEING DISPATCHED

FOURKITES INSTRUCTIONS- DOWNLOAD APP "FOURKITES CARRIERLINK"
- CREATE PROFILE LINKED TO DRIVERS PHONE NUMBER
-LOG IN FOR LOAD ATTACHED TO DRIVERS # IF NOT ON MAINSCREEN LOOK UNDER "MYLOADS"
-CLICK ON LINK AND MARK LOAD "ACTIVE"
-ALLOW TRACKING "ALWAYS" MUST ALLOW ALWAYS, NOT JUST WHILE USING APP

NO EXCEPTIONS TO THIS POLICY





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address	3.
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CARF	RIFR	INVO	NCF#

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

IAX

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.



REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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:

- TQL tracking is required for this load. TQL tracking must be used for entirety of the trip with minimal interruptions to signal. This is required for detention/layover approval. Carrier tracking will not suffice.
- Charges may apply for late pick-ups and deliveries.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Exclusive use of the trailer is required, and the load cannot be partialed.
- Driver(s): Please do not leave the pickup site until you have determined that the load is safe, secure, and legal for transport.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the
 receiver after picking up.
- IF being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you
 must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- When parked for breaks exceeding 30 minutes drivers should be parked in well-lit, fenced, gated, and CCTV monitored parking areas.
- Driver(s) are required to check call daily by 10 am local time.
- Trailer must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All product shortages must be reported at time of pickup.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- If any situations arise while transporting load (including but not limited to blown tire, breakdown, heavy traffic, or other situations that could delay transport) driver and/or dispatchers should call in to inform TQL. Failure to do so may result in fees and/or detention/layover denial.
- Any fees charged to TQL due to fault of carrier will be charged to carrier.
- Detention/layover will not be paid until all corresponding paperwork has been turned in with in/out times stamped and signed.

Detention Requirements (For All Picks and Drops):

- 3 hours free and detention starts after 3 hours
- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window.
- Carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check-in and check-out times.
- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to <u>brinkmangroup@tql.com</u> within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.
- Detention- 3 hours free then 30/ hour capping at \$150
- Layover- \$150
- TONU- \$150

TOL DO# 0000EEC4

Tracking is needed for any detention.

TQL FO# 29325304	
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/ Jack Jarakovic





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29325564



Pickup Dates

9/4/24

Delivery Dates

9/6/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Brinkman	800-580-3101 x53656	BrinkmanGroup@tql.com	5139473868

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (il)	jack	Darrin	

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/1168 cases	Non-Hazardous	
Special Tem	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unload	ding receipt Pallet Exchange	ge None	Estimated Weight	37924
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ASBURY SWIRE DRAPER, UT	Draper	UT	84020	2290634391	9/4/2024	Appt 18:00
	Information	:				
	12634 S 265 W DRAPER UT 84					
	Commoditie	es:				
	Quantity	Unit	Commo	odity	N	lotes
	1	Truckload	Soft drir	nks		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Ccbc Black Hills (Rapid City,SD)	Rapid City	SD	57702		9/6/2024	FCFS 07:00 to 11:00
	Information:					
	2150 Coca Cola Ln Rapid City SD 57702					





CARRIER MUST ACCEPT FOURKITES TRACKING BEFORE BEING DISPATCHED

FOURKITES INSTRUCTIONS-

- DOWNLOAD APP "FOURKITES CARRIERLINK"

-CREATE PROFILE LINKED TO DRIVERS PHONE NUMBER -LOG IN FOR LOAD ATTACHED TO DRIVERS # IF NOT ON MAINSCREEN LOOK UNDER "MYLOADS"

Carrier -CLICK ON LINK AND MARK LOAD "ACTIVE"

-ALLOW TRACKING "ALWAYS" MUST ALLOW ALWAYS, NOT JUST WHILE USING APP

NO EXCEPTIONS TO THIS POLICY

Carrier Requirements:

Note to

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Page 2 of 3





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- Layover- \$150
- TONU- \$150
- Tracking is needed for any detention.

TQL PO# 29325564

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 #: 29325564 TERMS: NET 30 DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		12634 S 265 W, Draper, UT 84020, USA - 2150 Coca Cola Ln, Rapid City, SD 57702, USA			
		Freight Income	1	\$1,375.00	\$1,375.00

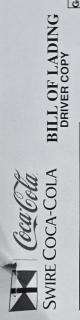
TOTAL	
\$1,375.00	

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



PAGE: 3 Of 3

Shipping point
Draper, UT 12634 S 265 W

DRAPER UT 84020-7930

General Information

COKEHC193907 PTLZ244777 09/04/2024 43025460 TMS Shipment No. Departure Date Shipment No. Truck/Trailer Carrier PO No.

2150 COCA COLA LN RAPID CITY SD 57702-9358

HIGH COUNTRY CCBC Sold-to Address

2290634391 Sales Order

28494104

Seal No.

COKEHC193907

Customer PO No.

HIGH COUNTRY RAPID CITY SD DIST CTR 2150 COCA COLA LN

Ship-to Address

RAPID CITY SD 57702-9358

Temperature Remarks

Protect from Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

39,471 LB Delivery Date **Total Cases** 41,075 LB Net Weight **Gross Weight** Total

09/04/2024

Printed on

09/04/2024 18:17:35

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

and successive issues (the uniform Bill of Lading). To the externt that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of transported pursuant to and subject to the terms and condition of the Shipper-Micitor Countact Cartier Agreement between the undersigned Cartier and Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (collectively the 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 unifo in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this ReceiptBill of Lading or any other agr Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any fariffs or classifications whether individually destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such dircumstance it is mutually Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no point point point point point point point point

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

12634 S 265 W

DRAPER UT 84020-7930

General Information

TMS Shipment No. Departure Date PO No.

COKEHC193907

09/04/2024 43025460

> Shipment No. Truck/Trailer Seal No. Carrier

PTLZ244777 TQYL

28494104

2290634391

Sales Order

HIGH COUNTRY RAPID CITY SD DIST CTR

Ship-to Address

RAPID CITY SD 57702-9358

2150 COCA COLA LN

2150 COCA COLA LN RAPID CITY SD 57702-9358

HIGH COUNTRY CCBC

Sold-to Address

COKEHC193907

Customer PO No.

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Temperature Remarks

Se 0-9-24 8:29 pm

Description M Material 112259

APPROVED AND 00008403075206707892 20Z PT 24LS DAS

049000409772

00008403075206710748 00008403075206710724 2L PT 8LS SH COKE

132530

00008403075307357507 00008403075307357491 00008403075307358054

00008403075307358047

00008403075307322246 2L PT 8LS SH DT COKE 00008403075307322239 132532

00008403075307276150 2L PT 8LS SH SPRITE

145278

132540

20Z PT 24LS DR PEP CRM SODA NKO 00008403075506317425

157269

INSPECTED BY CCBCHA

38/18/2025 38/18/2025

> S SS SS

38/18/2025 08/18/2025 08/18/2025 38/18/2025

> 42 42 42

38/18/2025

42 42 42

TTL QTY UOM BBE Date

049000150100

1/11/2024 1/11/2024 11/11/2024

SS

160

1/11/2024

SS

11/11/2024 11/11/2024

> 40 40

SS SS 88

90 80 40 11/04/2024

SS

40

04/14/2025 04/14/2025

SS SS

216

049000150117

049000150155

078000811803

16Z CN 24LS TS DR PEP NKO 00008403075506061052 00008403075506061014

00008403075012428394

00008403075012428431

078000033519

72

12/09/2024

05/12/2025 12/09/2024

SWIRE COCA-COLA

BILL OF LADING DRIVER COPY

12634 S 265 W

DRAPER UT 84020-7930

PAGE: 2 Of 3

Shipping point

PO No.

General Information

COKEHC193907

TQYL PTLZ244777 09/04/2024 43025460 TMS Shipment No. Departure Date Shipment No. Truck/Trailer Seal No. Carrier

2150 COCA COLA LN RAPID CITY SD 57702-9358

Sold-to Address HIGH COUNTRY CCBC

2290634391 28494104 Sales Order

COKEHC193907

HIGH COUNTRY RAPID CITY SD DIST CTR

Ship-to Address

2150 COCA COLA LN RAPID CITY SD 57702-9358

Customer PO No.

Protect From Extreme Temperatures Temperature

			Remarks	Protect from Freezing / Cannot sit in extreme heat	treme heat
Material	2	HM Description	EAN	TTL QTY UOM BBE Date	BBE Date
		00008403075012429858		42 CS 1	12/09/2024
		00008403075012429759		42 CS 1	12/09/2024
		00008403075012429537		42 CS 1	12/09/2024
		00008403075012429681		42 CS 1	12/09/2024
412090		20Z PT 24LS DR PEP SB AND C NKO	078000037685	84 CS	
		00008403075506271505		42 CS 1	12/02/2024
		00008403075506271550		42 CS 1	12/02/2024
412670		20Z PT 24LS TS SPRTE CHL	049000555158	42 CS	
		00008403075506300045		42 CS 1	10/28/2024
			Total	1 168	

SHELL 2LX8 PLSTC EMTY***FULL*** PLT 37X37 PLSTC Dunnage 404356

280 EA 26 EA

Material 157559 (16.92 PT 6P HC SH DR PEP CRM SODA NKO) is substituted by 112259 (202 PT 24LS DAS). Material 102142 (16.9Z PT 6P SH CF DT COKE) is substituted by 112259 (20Z PT 24LS DAS) . Material 157559 (16.92 PT 6P HC SH DR PEP CRM SODA NKO) is substituted by 112259 (202 PT 24LS DAS) Material 102142 (16.92 PT 6P SH CF DT COKE) is substituted by 112259 (202 PT 24LS DAS) ...