

# TQL RATE CONFIRMATION FOR PO# 29765381

# 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			Email				Fa	x	
Joshua Heat	nerly		800-58	0-3101 x51538		JHeat	herly@TC	L.com		51	3797	72786
CAR	RIER CO	NTAC	т									Office Staffed 24/7
MC#/DOT#		Nam	e			Phone			Term	s	Fa	ax
944686 / 282	8543	ROY	AL3 INC (il)			630-485-	7370		28DA	YS	63	30-845-7370
Address												
COMPASS F	UNDING SC	DLUTI	ONS PO BOX 2	05154 DALLAS	, TX 75	5320-5154	Ļ					
Dispatcher				Driver				True	ck #		TI	ailer #
Devorah				gilberto				711			w	94944
LOA		IATIO	ON									
Rate	Ту	/pe				Unit			Quan	tity	Т	otal
\$3,400.00	Lii	ne Ha	ul			Flat			1		\$	3,400.00
Rates that are	based on weig	ght or c	count will be calcul	lated from the qua	ntities la	oaded.				Tota	al: \$	63,400.00 USD
					-		<b>D</b> II ./O	•				Load
Mode	Trailer Typ		Trailer Size	Linear Feet	Temp	perature	Pallet/Ca			Hazmat Non-		Requirements
FTL	Van Or Re	eefer	53 ft				0 pallets	/0 case	es	Hazardou	us	
Special Tem	o Instructions	5								LxWxH		
Pick-up Loca	tion				D	ate				Time		
Portland, ND					10	0/11/2024				Appt 10:00	) to	11:00
Commoditie												
Pick Up #		antity		Commodity			Note	s				
1	1		Truckload	Beans								
Delivery Loca												0.00
San Antonio,	IX					0/14/2024				Appt 08:00		
Austin, TX						0/14/2024				Appt 12:00	5 10	13.00
			BLE FOR	1							Г	
Unloading			bading receipt	Pallet Exch	-	None				ted Weigh		3523
Note to Carrier	DELIVERY. Tracking is I MUST ACC	MUS require EPT 1	T LOAD TO SC ed per customer RACKING // MU	s are blind/Must ALE. \$200 fine   request. Must a JST BE ONE TII G EITHER DROI	per pal Iccept I ME TO	let if you c before dis	ut it. ALL I	BOLS I	MUST	BE SENT	IN W	PICK UP OR /ITHIN 24 HOURS. detention requests.





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

# DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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

FAX

Quick Pay - Quickpay@tql.com Standard - cinvoices@tgl.com

> 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.



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 TOL 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.





In order to be reimbursed must send all lumper/unloading receipts to us within 24 hours of delivery. Anything sent over 24 hours will not be reimbursed.

TQL PO# 29765381

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/ Devorah Jones







# DRIVER/CARRIER INFORMATION SHEET TQL PO# 29765381

**Pickup Dates** 10/11/24

**Delivery Dates** 

10/14/24, 10/14/24

TQL	CONTACT IN	FO										
Name		Pho	ne				Email				Fax	
Josh Heathe	800-	800-580-3101 x51538			JHeatherly@TQL.com					5137	972786	
CAF	RRIER CONTA	CT										
Name			Dis	spatche	ər			Di	iver			
ROYAL3 INC	C (il)		De	evorah				gil	berto			
LOA	D INFORMATI	ON										
Mode	Node Trailer Type Trailer Siz		ize Temperature		ire	Pallet/Case Count H		Hazm	Hazmat		Load Requirements	
FTL	TL Van Or Reefer 53 ft					0 pallets/0 cases		Non-I	Non-Hazardous			
Special Tem	p Instructions											
CARR	IER RESPONS	SIBLE FOR										
Unloading	None w/ valid un	loading receip	t	Pallet	t Excha	nge	None		Esti	mated V	Veight	43523
PICKU	PS											
Shed		City		State	Zip		PU#	Date		Time		
SRS COMMO	DITIES	Portland		ND	58274	I	PO046009-10	10/11/2	2024	Appt 10	:00 to 11	:00
		Information	:									
		1020 MORRISC Portland ND 582		JE								
		Commoditie	es:									
		Quantity	Unit		Con	nmod	lity		Notes	\$		
		1	Truckloa	d	Bear	IS						





DROPS

Consignee		City	State	Zip	Delivery PO	Date	Time
RESTAURANT DEPO ANTONIO,TX)	OT #170 (SAN	San Antonio	тх	78201	170-30985	10/14/2024	Appt 08:00 to 09:00
		Information:					
		Restaurant Depot #70 3333 FREDERICKSB SAN ANTONIO TX 78	URG RE	)			
		RECEIVING HOURS	= by app	ot 7am-6pm	-		
RESTAURANT DEPO (AUSTIN,TX)	OT #701	Austin	ТΧ	78752	701-52205	10/14/2024	Appt 12:00 to 13:00
		Information:					
		RESTAURANT DEPC 820 BLACKSON AVE AUSTIN, TX 78752	-				
Note to Carrier	MUST LOAD TO customer reques MUST ACCEPT	iler. All Shipments are b SCALE. \$200 fine per st. Must accept before d TRACKING // MUST B ON FOR MISSING EITH	pallet if ispatchii E ONE 1	you cut it. Al ng, tracking ( FIME TO DR	L BOLS MUST BE S	SENT IN WITH	IIN 24 HOURS. Tracki

In order to be reimbursed must send all lumper/unloading receipts to us within 24 hours of delivery. Anything sent over 24 hours will not be reimbursed.

TQL PO# 29765381

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.



Page 2 of 2





BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 10/14/2024 INVOICE #: R60976 TERMS: NET 30 DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1020 Morrison Ave, Portland, ND 58274, USA - 820 Blackson Ave, Austin, TX 78752, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

PLEASE NOTE

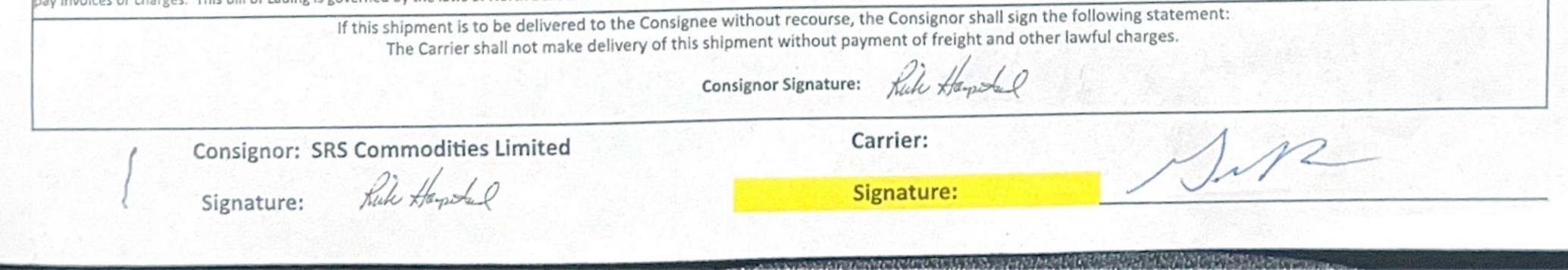
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



# Straight Bill of Lading - Driver Copy

				Origination Date: 10/17/20	)16	Re	evision #: 0
ocument #: F - M050 - Strai	ght Bill of Lading		a particular	Effective Date: 10/17/2016			
pproved by: Food Safety Ma	anager	ORIGINAL -	NOT N				
		UNIGINAL			111 S. (185.)		October 11, 2024
	need a support of the support	1020 Morrison Avenue	Portlan	d, North Dakota 58274 701.	786.3402	www.srscomm	<u>iodities.com</u>
onsignor:	SKS Commodities Emilies			and and the second states	. The second start	20100	1.3.84
	Restaurant Depot						
onsignee:	3333 Fredericksburg Rd San Antonio, TX 78201						
imaa PO#.	170-30985	and the second of the		. (		*04600	0
onsignee PO#:	Blackhive Corp, Inc.			Account of PO#		-04600	19
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I Trailortte	Royal 3 / 711 / 94944				Charles and		
arrier / Truck# / Trailer#:	(407) 541-9916		Pack		#	Pallet	Net Weigh
a setter	Lot#:	Quantity	Size	Brand	Pallets	Туре	(lbs.)
Commodity		250	50 lb	Chef's Quality	5	wood	12,500
into Beans	F20R0092924	200	50 lb	Chef's Quality	4	wood	10,000
re-washed Pinto Beans	F10R0100124	49	25 lb	Chef's Quality	1	wood	1,225
Green Lentils	FERL62093024	49	25 lb	Chef's Quality	1	wood	1,225
Aayocoba Beans	FSRL47092624	49	25 lb	Chef's Quality	1	wood	1,225
Pinto Beans	F20R0100824	45		a service of the serv	Section 19		
				S S S S S S S S S S S S S S S S S S S	\$1.6%。A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.		
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	Service Service Service	a States	1.0.0.2.2	marco for the former	lec #		1
	a second and a second			Vendor#	Cases		
				# Pallets IN Product Temps Tail	Middle	Nose	TRANSPORT OF THE
The state of the state of the	2. 単一時についている時代		12342	Time Received	AM	PM	1
		Section Section	19.	Shellfish Tags EliCE		EMP	L
The second second second			742-12-1	Print Name and Sign	with	1	
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		J. 2020. 1. 2020	10.00		Contraction (Contraction)		
		A Breakson Vi	and the	2 de la post de la companya			
	a station was not the				12	wood	
State Barris and State	Total Quanti	ty: 597		Total # of Pallets		wood	26175 lbs
Warden and a start of				otal Net Weight of Product			26774 lbs
and a state of the second state	a the second	Total(est) Gross Weig	ght of Pr	oduct, Packaging & Pallets	N PART		20774105
Remarks:	1ST DROP	the spectra of the se		and the second		ution Coole	206001
*Carrie	r must schedule delivery appo	intment with receiver/	consignee	e noted above		railer Seal:	296991
lescribed, in good order, and in proper imitiation, all risk of loss or damage, ho infiled, or filed with any federal or state issessed if load arrives in poor condition other lawful charges, the Carrier or its a	condtion for transportation. Carrier a owever occasioned, to said products w e regulatory agency, except as specifica on. Consignee shall pay all freightage u agent does so without recourse to the	hile in Carrier's custody or un ally agreed upon in writing by nless otherwise specified abo Consignor or its agent.	der Carrier's Consignor a ove. If the Ca	d Carrier, or if applicable, Carrier and Bro within three days of the date of loading a control. This Bill of Lading is not subject and Carrier. By signing this Bill of Lading the arrier or its agent delivers the shipment to	to any tariffs or cla he Driver/Carrier ar o the Consignee or all claims, lawsuits	ssifications, wheth ccept responsibility its agent without p , or litigation resul	her individually determiny of for any and all charge payment of freight char lting from Broker's failu
other lawful charges, the Carrier or its a	agent does so without recourse to the	Consignor or its agent.	arrier Cons	ignor will be held harmless from any and and Forks County, North Dakota for adjud	all claims, lawsuits	, or litigation resul	Iting from Broker's f



Bill of Lading ger Commodities Limited 10 staurant Depot D Blackson Ave Stin, TX 78752 L-52205 ckhive Corp, Inc. ckhive	ORIGINAL - 20 Morrison Avenue Quantity 250 49 98		Origination Date: 10/1 Effective Date: 10/17/2 EGOTIABLE d, North Dakota 58274 Account of F Brand Chef's Quality Chef's Quality	2016 701.786.3402		
commodities Limited 10 staurant Depot Blackson Ave stin, TX 78752 L-52205 ckhive Corp, Inc. ckhive Corp, Inc. val 3 / 711 / 94944 7) 541-9916 Lot#:	20 Morrison Avenue Quantity 250 49	Portland Pack Size 50 lb 25 lb	Account of F Account of F Brand Chef's Quality	701.786.3402 PO#: PO#: PO#: Pallets	www.srscomm *04601	0 Net Weight (lbs.)
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D Blackson Ave Stin, TX 78752 1-52205 Ckhive Corp, Inc. Ckhive Corp, Inc. (al 3 / 711 / 94944 7) 541-9916 Lot#: DR0100624 RL62093024	250 49	Size 50 lb 25 lb	Brand Chef's Quality	# Pallets	Pallet Type	Net Weight (lbs.)
ckhive Corp, Inc. /al 3 / 711 / 94944 7) 541-9916 Lot#: 0R0100624 RL62093024	250 49	Size 50 lb 25 lb	Brand Chef's Quality	# Pallets	Pallet Type	Net Weight (lbs.)
val 3 / 711 / 94944 7) 541-9916 Lot#: 0R0100624 RL62093024	250 49	Size 50 lb 25 lb	Chef's Quality	Pallets	Туре	(lbs.)
7) 541-9916 Lot#: 0R0100624 RL62093024	250 49	Size 50 lb 25 lb	Chef's Quality	Pallets	Туре	(lbs.)
0R0100624 RL62093024	250 49	Size 50 lb 25 lb	Chef's Quality	Pallets	Туре	(lbs.)
RL62093024	49	25 lb		5	boow	12.500
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DR0100824	98	25 lb		1	wood	1,225
			Chef's Quality	1	boow	2,450
RES Date_ Vende # Prode Time Shelft Print	TAURANT O IG J O I O I O IG J O I O I O I O I O I O I O I O I O I O I	EPOT Rec# #Cases	AUSTIN #701 39.7 DNose MYPM TEMP			
Total Quantity	/: 397		Total # of Pal	lets: 7	wood	
						16175 lbs
	otal(est) Gross Wei	ght of Pr	oduct, Packaging & Pal	lets:		16534 lbs
	tment with receiver	Conclose	noted shares	7	Frailer Seal:	n/a
go	Vend # Prod Time Shelt Print Total Quantity Total Quantity Total Quantity Total Quantity Total Quantity Total Quantity	Vendor #Pallets_IN/O Product Temps Tail Time Recieved2 Shelifish Tags ICE [ Print Name and Sign Print Name and Si	Vendor #Pallets_IN / OUT Product Temps TailMiddle Time Recieved Shelifish Tags KCETR Print Name and SignA	RESTAURANT       Rec #	RESTAURANT Free #	RES       AURAN (12 EPOP)         Date       4         Date       4         Wendor #

assessed if load arrives in poor condition. Consignee shall pay all freightage unless otherwise specified above. If the Carrier or its agent delivers the shipment to the Consignee or its agent without payment of freight charges or other lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

If frieght is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or litigation resulting from Broker's failure to pay invoices or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor.

If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Consignor Signature: Ruck Happelel

Carrier:

Signature:

Signature: Ruh Happel

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