



## INVOICE

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

**INVOICE DATE:** 10/29/2024  
**INVOICE #:** R63304  
**TERMS:** NET 30  
**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1480 Nitterhouse Dr, Chambersburg, PA 17201, USA - 4851 Holabird Ave, Baltimore, MD 21224, USA			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$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**



## TQL RATE CONFIRMATION FOR PO# 29970031

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
Virginia Bland	800-580-3101 x49690	VBland@TQL.com	5136884700

### 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 #
asta	fednel	733	94937

### LOAD INFORMATION

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

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

Total: \$600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			23 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chambersburg, PA	10/28/2024	Appt 19:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
Baltimore, MD	10/29/2024	FCFS 08:30 to 12:30

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41400
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#### Note to Carrier

Detention requests must be within 48 hours of delivery to be considered.



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.

## DEFEND AGAINST FRAUD AND THEFT

**BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

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 REQUEST TO 800-580-3101.

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.



**This load is subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are appropriate for the goods transported, comply fully with FSMA standards, are clean, sanitary, and inspected and that refrigeration, if required, is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA.**

**Carrier Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active prior to being dispatched.
- Driver must verify all cases are loaded and received as notated on paperwork; failure to verify case count may result in a claim.
- 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.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

**Trailer Requirements:**

- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must have been manufactured within the past 10 years.
- Food Grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.

**Reefer Trailer Requirements:**

- Reefer unit must be able to obtain a reefer download upon request.
- The trailer must have an air chute that is in good repair with no tears or holes.
- Driver must pre-cool trailer to temperature advised by TQL prior arrival at the shipper.
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper.
- A temperature tracker may be placed with the product to monitor and report temperature deviations while the load is over the road.
- Any deviations from temp, or failure to run reefer on continuous can result in a full truck load claim.
- Trailer doors are to remain closed until shipper/receiver advises driver that they are going to actively load/unload the trailer.
- Driver must monitor if the trailer doors are left open at the shipper or receiver for longer than 30 minutes without pulping, loading, or unloading; TQL must be notified immediately and doors must be closed; Failure to do so may result in load rejection.

**Seal Requirements:**

- Trailer must be locked and sealed prior to leaving the shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL before departing shipper.
- Any in transit inspection or seal breaking event must be reported to TQL immediately, official documentation of the event must be verifiable with the inspecting authority.
- Should a seal breaking event occur a new seal must be applied.

**Accessorial Pay Requirements:**

- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept TQL's tracking request.
- Failure to maintain TQL's tracking for the duration of shipment will result in denial of any accessorial pay and/or reimbursement.
- No TONU will be paid for trailers rejected at shipper or receiver.
- 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.

**Accessorial Pay Schedule:**

- Detention is 3 hours free then \$30/Hour capping at layover.
- Layover is \$250
- TONU is \$150

**Billing Requirements:**

- Carrier must invoice within 24 hours 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.

TQL PO# 29970031

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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/ **ASTA MIJAC**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 29970031

Pickup Dates  
10/28/24

Delivery Dates  
10/29/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Virginia Bland	800-580-3101 x49690	VBland@TQL.com	5136884700

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	asta	fednel

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		23 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41400
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Chambersburg Cold Storage (Chambersburg,PA)	Chambersburg	PA	17201	19068888	10/28/2024	Appt 19:00
	Information:					
	Chambersburg Cold Storage (Chambersburg,PA) 1480 Nitterhouse Dr Chambersburg PA 17201					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Packaging materials				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MERCHANTS TERMINAL (BALTIMORE, MD)	Baltimore	MD	21224	I915110373	10/29/2024	FCFS 08:30 to 12:30
<div>Information: 4851 Holabird Avenue Baltimore, MD 21224</div>						



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TQL PO# 29970031

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.







## FORM BOL2A - STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents 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 its 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, in this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

## FOR THE ACCOUNT OF:

12344 - Thermogard USA Inc  
7888 Marathon Dr Ste A Livermore, CA 94550

Outbound Order TO3556A



Appt. #: APP0365111

Door #: DD004

Trailer #: 251822 1906888

## AMERICOLD WAREHOUSE

PA-CHMBRG-  
1480 NITTERHOUSE DR CHAMBERSBURG, PA 17202

## SHIP TO CUSTOMER:

MTC  
4851 Holabird Ave Baltimore, MD 21224 Phone : 1

Customer PO Number: TO3556A

## CARRIER INFORMATION

TMG+ - THERMOGARD

Master BOL:

Handled By Americold Transportation ? ☐

Fax POD of Order to 1-800-448-2304 or Email to PODR@Americold.com

\* Ambient

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
23	23	CLT0255 GEL ICE PACK 12OZ	F	828.00 851.00	18.17
	23	Lot Code: 10282024 Manf. date: 10/28/24		828.00 851.00	18.17

MONTH 10 DAY 29 YEAR 2024

CASES RECEIVED

CONTENTS UNKNOWN, NOT RESPONSIBLE FOR  
HIDDEN SHORTAGES

CASES SHORT CASES REJECTED  
CASES OVER CASES DAMAGED

TEMPERATURE OF PRODUCT

DRIVER'S SIGNATURE: X

PRINT FULL NAME: X

AS AGENTS ONLY, LINEAGE LOGISTICS IS NOT RESPONSIBLE FOR FREIGHT CHARGES

LINEAGE LOGISTICS  
1851 HOLABIRD AVENUE  
BALTIMORE MD 21224

23 23 Total Order Values 828.00 851.00 18.17  
Pallets Shipped 23 WHITE B

Subject to Section 7 of Conditions of application set of selling, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall not make delivery of this shipment without payment of freight and all other costs charge.  Tom Brennan (Signature of consignee)	RECEIVED To apply in preparation of the charges on the property described herein	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.		
	Agent Or Cashier	FIRM NAME (AGENT) <u>Bredent B</u>		
	Per (The signature here acknowledges only the amount prepaid)	SHIPPER (PER) <u>[Signature]</u>	ARRIVAL DATE TIME 10/28/2024 18:34	ASSEMBLED BY
	Charges advanced	SHIPPER (PER)	DEPARTURE DATE TIME 10/28/2024 20:00	CHECKED BY

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

SHIPPER hereby certifies that he is familiar with all of 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

10/28/2024 8:01 26 PM

Eastern Time

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |  
Load ID: TO3556AB  
Page 1 of 1

Driver's initials EB