



## INVOICE

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

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63241  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 10/28/2024 |               | 111 Tradeport Rd., Wilkes Barre, PA 18706 - 2950 N Andrews Ave Ext #100, Pompano Beach, FL 33064, USA |          |            |            |
|            |               | Freight Income  | 1        | \$2,800.00 | \$2,800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,800.00   |

**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# 29989836

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        |
|------------|---------------------|---------------|------------|
| Tyler Beik | 800-580-3101 x51808 | tbeik@TQL.com | 5139473436 |

## 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 # |
|------------|--------|---------|-----------|
| Devorah    | Steve  | 721     | w94924    |

## LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$2,800.00 | Line Haul | Flat | 1        | \$2,800.00 |

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

Total: \$2,800.00 USD

| Mode                      | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count  | Hazmat        | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|--------------------|---------------|-------------------|
| FTL                       | Van          | 53 ft        |             |             | 30 pallets/0 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |             |                    | LxWxH         |                   |

| Pick-up Location | Date       | Time                                   |
|------------------|------------|--|
| Wilkes Barre, PA | 10/28/2024 | Appt 13:00 to 16:00<br>Note:Confirmed. |

## Commodities:

| Pick Up # | Quantity | Unit      | Commodity   | Notes |
|-----------|----------|-----------|-------------|-------|
| 1         | 1        | Truckload | Snack foods |       |

| Delivery Location | Date       | Time                       |
|-------------------|------------|----------------------------|
| Pompano Beach, FL | 10/30/2024 | Appt 07:00 Note:Confirmed. |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 10000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to  
Carrier

CARRIER MUST SUBMIT ALL PAGES OF BOL/POD WITH SIGNATURES. PAYMENT WILL NOT BE MADE WITHOUT CLEAR PAGES OF THE BOL There are NO EXCEPTIONS. Every load is subject to Driver Unload(Tailgating) \$2/Pallet BE ADVISED: Detention Policy: Must call TQL 30 before Detention Starts (Appointment - \$25/hr after 4 hours) (No Detention on FCFS) Capped at \$200. Tracking accepted and remain on for the duration of the load to accessorial compensation.DRIVER IS SUBJECT TO RESEAL TRAILER AFTER SECURING THE LOAD



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.



In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.

TQL PO# 29989836

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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/ **Devorah Jones**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 29989836

Pickup Dates  
10/28/24

Delivery Dates  
10/30/24

## TQL CONTACT INFO

| Name       | Phone               | Email         | Fax        |
|------------|---------------------|---------------|------------|
| Tyler Beik | 800-580-3101 x51808 | tbeik@TQL.com | 5139473436 |

## CARRIER CONTACT

| Name            | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | Devorah    | Steve  |

## LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count  | Hazmat        | Load Requirements |
|------|--------------|--------------|-------------|--------------------|---------------|-------------------|
| FTL  | Van          | 53 ft        |             | 30 pallets/0 cases | Non-Hazardous |                   |

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 10000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

## PICKUPS

| Shed   | City         | State | Zip   | PU#      | Date       | Time                                |
|--|--------------|-------|-------|----------|------------|-------------------------------------|
| WISE FOODS (ASHLEY WAREHOUSE) (WILKES BARRE, PA) | Wilkes Barre | PA    | 18706 | 22851148 | 10/28/2024 | Appt 13:00 to 16:00 Note:Confirmed. |

### Information:

111 Tradeport Rd. Wilkes Barre, PA 18706

Alternatively: Tradeport 164 Building 4

\*May need to use Ashley, PA in some GPS's\*

### Commodities:

| Quantity | Unit      | Commodity   | Notes |
|----------|-----------|-------------|-------|
| 1        | Truckload | Snack foods |       |



## DROPS

| Consignee   | City          | State | Zip   | Delivery PO | Date       | Time                          |
|---|---------------|-------|-------|-------------|------------|-------------------------------|
| SNYDERS INTERCO DC (IC)<br>(POMPANO BEACH,FL)   | Pompano Beach | FL    | 33064 | 4506617129  | 10/30/2024 | Appt 07:00<br>Note:Confirmed. |
| <div>Information:</div> <div>SNYDERS INTERCO DC (IC)<br/>2950 N ANDREWS AVE EXT SUITE 130<br/>POMPANO BEACH, FL 33064</div> <div>daphynee_green@campbells.com - Email for Appointments.</div> |               |       |       |             |            |                               |

### Note to Carrier

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TQL PO# 29989836

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.



WISE BILL OF LADING  
 WISE FOODS, INC.  
 228 RASELEY STREET  
 BERWICK, PA 18603  
 800-438-9473

BOL# 22851148  
 SOLD TO:  
 SNYDER'S-LANCE, INC.  
 ATTN: ACCOUNTS PAYABLE  
 6917 YORK STREET  
 HANOVER PA 17331  
 Phone: (800) 233-7125\*

User Ref:

Freight Terms FOB ORIGIN, PPD  
 Trailer # 94924  
 Cust PO 4506617129

Seal# 0381677 SHIP TO: SNYDER'S-LANCE, INC.  
 2950 N ANDREWS AVE  
 SUITE 130  
 POMPANO BEACH FL 33064  
 Drv sign-CustBrokeSeal Phone: (954) 977-3191

Pro#

|            |          |        |             |
|------------|----------|--------|-------------|
| Order Date | 10/18/24 | Order# | 22851148 SY |
| Load Date  | 10/24/24 | Page # | 1           |
| Ship Date  | 10/28/24 | Cust # | 9927200     |
| BOL Date   | 10/28/24 | ShipTo | 9927209     |
| Deliv Date | 10/30/24 | Plant  | 01          |
| Deliv Time |          | Full   | NO          |

| Carrier TOTAL QUALITY LOGISTICS |                                 |     |        |         |     |      |     |      |       | Driver # 61566 TOTAL QUALITY |  | Arrive | Depart |
|---------------------------------|---------------------------------|-----|--------|---------|-----|------|-----|------|-------|------------------------------|--|--------|--------|
| Item Number                     | Item Description                | CTN | Orig   | Shipped | Rsn | Rcvd | OSD | # of | Case  | Description / Reason         |  |        |        |
| 228734                          | \$2.49 PUFF DOOD RET 3.25/18CT  | R   | QtyOrd | Qty     | UM  | Code | Qty | Cd   | Cases |                              |  |        |        |
|                                 | CODE DATE: 03/03/25             |     |        | 5       | 5   | CA   |     |      |       |                              |  |        |        |
| 27452                           | \$4.79 WHITE CHED POP 6/10CT    | R   | 120    | 120     | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/03/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 27453                           | \$4.79 BUTTER POP RET 6/10CT    | R   | 120    | 120     | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/03/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28443                           | \$4.79 PUFF DOOD RET 8.5/12CT   | R   | 80     | 80      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/03/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28444                           | \$4.79 WH CHEES DOOD RET 8.0/12 | R   | 20     | 20      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 01/06/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28527                           | \$4.79 RF SEA SALT POPCORN 5.5/ | R   | 20     | 20      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 01/13/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28663                           | \$4.79 GOLD ORG PLA CHP 7.5/12C | R   | 160    | 160     | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/10/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28664                           | \$4.79 LITE SALTED 7.5/12CT     | R   | 80     | 80      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 01/27/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28665                           | \$4.79 WISE UNSALT CHIP 7.5/12C | R   | 80     | 80      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 01/27/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28666                           | \$4.79 BBQ CHP 7.5/12 CT        | R   | 40     | 40      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/10/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28667                           | \$4.79 HONEY BBQ CHIP 7.5/12CT  | R   | 120    | 120     | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/03/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28668                           | \$4.79 O&G CHP 7.5/12CT         | R   | 80     | 80      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/03/25             |     |        |         |     |      |     |      |       |                              |  |        |        |
| 28669                           | \$4.79 SALT & VIN 7.5/12CT      | R   | 40     | 40      | CA  |      |     |      |       |                              |  |        |        |
|                                 | CODE DATE: 02/10/25             |     |        |         |     |      |     |      |       |                              |  |        |        |

C O N T I N U E D

# 4

S-L Distribution Company, Inc.  
 B/U (Org) # 22851148  
 Date: 10/30/24  
 "Possible Code Related Damage"  
 Received By: [Signature]  
 Driver Signature: [Signature]  
 Appl Time: [Signature] Arrival Time: [Signature]