

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 11/04/2024 INVOICE #: R63640 TERMS: NET 30 DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		100 Main St, Washburn, ND 58577, USA - 4600 Eisenhower Ave, Alexandria, VA 22304, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL	
\$3,700.00	

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 TOTAL QUALITY LOGISTICS

DRIVER/CARRIER INFORMATION SHEET TQL PO# 30040820

Pickup Dates 10/31/24, 11/1/24

Delivery Dates

11/4/24

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

 Josh Heatherly
 800-580-3101 x51538
 JHeatherly@TQL.com
 5137972786

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	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 43203

PICKUPS

Shed	City		State	Zip	PU#	Date	Time
SRS COMMODITIES (WASHBURN, ND)	Washburn		ND	58577	xfer103124.01	10/31/2024	Appt 12:30 to 13:30
	Information	า:					
	SRS Commodi 2371 4th Stree Washburn, ND	t SW 558577					
	Commodities:						
	Quantity	Unit		Commo	odity	Note	s
	1	Truckloa	ıd	Beans			
SRS COMMODITIES	Portland		ND	58274	PO046679	11/1/2024	Appt 10:00 to 11:00
	Information	า:					
	1020 MORRISON AVENUE Portland ND 58274 Commodities:						
	Quantity Unit			Commo	odity	Note	S
	1 Truckload		ıd	Beans			

Consignee	City	State	Zip	Delivery PO	Date	Time
RESTAURANT DEPOT #855	Alexandria	VA	22304	855-18532	11/4/2024	Appt 10:00 to 11:00
	Information:					
	Restaurant depot 855 4600 eisenhower ave Alexandria, VA 22304					

Note to Carrier

DROPS

Food Grade Trailer. All Shipments are blind/Must reference pickup numbers. CAN BE FINED FOR LATE PICK UP OR DELIVERY. MUST LOAD TO SCALE. \$200 fine per pallet if you cut it. ALL BOLS MUST BE SENT IN WITHIN 24 HOURS. Tracking is required per customer request. Must accept before dispatching, tracking on required for any detention requests. MUST ACCEPT TRACKING // \$250 DEDUCTION FOR MISSING DELIVERY APPOINTMENT

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# 30040820

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.



TQL RATE CONFIRMATION FOR PO# 30040820

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	Fax
Joshua Heatherly	800-580-3101 x51538	JHeatherly@TQL.com	5137972786

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	738	251822

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$75.00	Extra Pick	Per Pickup	1	\$75.00
\$3,625.00	Line Haul	Flat	1	\$3,625.00

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

Total: \$3,700.00 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
Washburn, ND	10/31/2024	Appt 12:30 to 13:30
Portland, ND	11/1/2024	Appt 10:00 to 11:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Beans	
2	1	Truckload	Beans	

Delivery Location	Date	Time
Alexandria, VA	11/4/2024	Appt 10:00 to 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43203	
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Note to Carrier

Food Grade Trailer. All Shipments are blind/Must reference pickup numbers. CAN BE FINED FOR LATE PICK UP OR DELIVERY. MUST LOAD TO SCALE. \$200 fine per pallet if you cut it. ALL BOLS MUST BE SENT IN WITHIN 24 HOURS. Tracking is required per customer request. Must accept before dispatching, tracking on required for any detention requests. MUST ACCEPT TRACKING // \$250 DEDUCTION FOR MISSING DELIVERY APPOINTMENT





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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER

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 Standard - cinvoices@tql.com

DOCUMENT SCANNING

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

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 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**

TQL 🥏

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 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.





be reimbursed.		
TQL PO# 30040820		
Carrier Representative Signature		

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

*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







Consignee:

Straight Bill of Lading - Driver Copy

Origination Date: 10/17/2016 Revision #: 0 Document #: F - M050 - Straight Bill of Lading Effective Date: 10/17/2016 Approved by: Food Safety Manager

ORIGINAL - NOT NEGOTIABLE

Date: October 31, 2024

701.786.3402 1020 Morrison Avenue Portland, North Dakota 58274 www.srs.commodities.com SRS Commodities Limited Consignor:

Restaurant Depot

4600 Eisenhower Ave

Alexandria, VA 22304

Consignee PO#: 855-18532

*046679 Account of PO#: Account of: Blackhive Corp, Inc.

Freight Arranged & Paid By Blackhive Corp, Inc.

Carrier / Truck# / Trailer#: (754) 305-2978

Royal 3 Inc / 738 / 251822 inbound xfer103024.03

Pack Pallet Net Weight Quantity Commodity Lot#: Brand **Pallets** Size (lbs.) Type Black Beans F1R8102124 350 50 lb Heartland wood 17,500 200 2R5101724 50 lb 4 10.000 Pinto Beans Heartland wood F4R18102824 294 25 lb 3 7,350 Small Red Beans Heartland wood Garbanzo Beans FQRL113103024 196 25 lb 2 4.900 leartland wood FBRL132102824 98 leartland 2,450 Red Lentils wood XANDRIA#855 Date DOF MYG EMF CHEP AV# PECO Case **IGPS** MOOD Sign LUMPE 1138 Total # of Pallets: wood **Total Quantity:** 42200 lbs Total Net Weight of Product: 43108 lbs Total(est) Gross Weight of Product, Packaging & Pallets:

Remarks: *Carrier must schedule delivery appointment with receiver/consignee noted above

carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of the kind, grade, and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without imitiation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfiled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Consignor and Carrier. By signing this Bill of Lading the Driver/Carrier accept responsibility for any and all charges ssessed 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 ther lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

of 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: Ruk Hapala

Consignor: SRS Commodities Limited

Signature: Pak Hapole

Carrier:

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