



INVOICE

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

INVOICE DATE: 11/06/2024
INVOICE #: R64459
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		4919 Westport Blvd, Montgomery, AL 36108 - 2401 Gerstner Memorial Dr, Lake Charles, LA 70601			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30135351****Pickup Dates**

11/5/24

Delivery Dates

11/6/24

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)	Devorah	ricardo

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/1595 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44541
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
COCA COLA (MONTGOMERY,AL)	Montgomery	AL	36108	4307653096	11/5/2024	Appt 18:30

Information:4919 Westport Blvd,
Montgomery, AL 36108

Parking outside of the Coca Cola Fence OK.

From I-65 N/S, take exit 167
Continue onto US-80 W/Selma Hwy for 1.6 mi
Turn left onto Westport Blvd and go 0.5 mi
Turn left
Turn left
Turn right
Destination is in 295 ft**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Soft drinks	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BIGGS COCA COLA (LAKE CHARLES,LA)	Lake Charles	LA	70601		11/6/2024	Appt 08:00
<div>Information:</div> <p>2401 Gertsner Memorial Dr Lake Charles LA 70601</p> <p>Shipping: 0700-1530 M-F FCFS or Lean appt. Receiving: 0700-1530 M-F FCFS or Lean appt.</p> <p>From I-10 E Take exit 31B for US-90 E toward LA-14 Continue onto US-90 E/Belden St Continue to follow US-90 E Turn right onto LA-14 E</p> <p>From I-10 W Use the right 2 lanes to take exit 34 for I-210 W Continue onto I-210 W Take exit 10A toward Legion St Merge onto Siebarth Dr (signs for Legion St) Turn right onto Legion St Turn left onto Gerstner Memorial Dr</p>						

Note to Carrier

- Please send a picture of the signed BOL/POD to JRAILSBACK@TQL.COM as soon as possible after delivery.
- UNDER NO CIRCUMSTANCES MAY THE SEAL EVER BE BROKEN UNLESS EXPRESSED PERMISSION IS GIVEN.
- Detention is \$30/hr after 3 hrs w/appt. 6 hours if TBD or FCFS
- 2 Load locks & straps needed to secure the load.
- A clean, dry, with no holes, cracks or leaks required.
- Download the TQL Dashboard app to reduce check-calls
<https://mobileapps.tql.com/carriers/appstore>



Detention Requirements (For All Picks and Drops)

- Driver(s) must accept and maintain tracking the entirety of the shipment.
- 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 brinkmangroup@tql.com 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
- Tracking is needed for any detention.

TQL PO# 30135351

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# 30135351

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

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

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	ricardo	759	W97974

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$950.00	Line Haul	Flat	1	\$950.00

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

Total: \$950.00 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/1595 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Montgomery, AL	11/5/2024	Appt 18:30

Commodities:

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

Delivery Location	Date	Time
Lake Charles, LA	11/6/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44541
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T Q Y L



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Carrier**

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- Detention is \$30/hr after 3 hrs w/appt. 6 hours if TBD or FCFS
- 2 Load locks & straps needed to secure the load.
- A clean, dry, with no holes, cracks or leaks required.
- Download the TQL Dashboard app to reduce check-calls
<https://mobileapps.tql.com/carriers/appstore>



☐ 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
Standard - 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.



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

TQL PO# 30135351

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**





BILL OF LADING DRIVER COPY

Shipping point

Montgomery, AL Offsite DC
4919 WESTPORT BLVD
MONTGOMERY AL 36108-5005

PAGE: 1 Of 3

Sold-to Address

LAKE CHARLES, LA
2401 GERSTNER MEMORIAL DR
LAKE CHARLES LA 70601-8067

Ship-to Address

LAKE CHARLES, LA
2401 GERSTNER MEMORIAL DR
LAKE CHARLES LA 70601-8067

General Information

PO No.	4307653096
TMS Shipment No.	182622091
Departure Date	11/05/2024
Shipment No.	44123677
Carrier	TQYL
Truck/Trailer	3237
Seal No.	0971238

Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
116366		16.9Z PT 24P DAS	049000031652	1,566	CS	
		A03714049000031652102025015755054		54	CS	10/20/2025
		A03715049000031652102025055929054		54	CS	10/20/2025
		A03715049000031652102025060030054		54	CS	10/20/2025
		A03715049000031652102025074356054		54	CS	10/20/2025
		A03715049000031652102025074457054		54	CS	10/20/2025
		A03715049000031652102025065307054		54	CS	10/20/2025
		A03715049000031652102025064902054		54	CS	10/20/2025
		A03715049000031652102025065409054		54	CS	10/20/2025
		A03715049000031652102025065004054		54	CS	10/20/2025
		A03715049000031652102025060132054		54	CS	10/20/2025
		A03715049000031652102025061602054		54	CS	10/20/2025
		A03715049000031652102025062154054		54	CS	10/20/2025
		A03715049000031652102025062309054		54	CS	10/20/2025
		A03715049000031652102025065814054		54	CS	10/20/2025
		A03715049000031652102025065713054		54	CS	10/20/2025
		A03715049000031652102025061703054		54	CS	10/20/2025
		A03715049000031652102025061849054		54	CS	10/20/2025
		A03715049000031652102025053256054		54	CS	10/20/2025
		A03715049000031652102025053357054		54	CS	10/20/2025
		A03715049000031652102025061951054		54	CS	10/20/2025
		A03715049000031652102025062053054		54	CS	10/20/2025
		A03715049000031652102025042820054		54	CS	10/20/2025
		A03715049000031652102025042921054		54	CS	10/20/2025
		A03715049000031652102025053459054		54	CS	10/20/2025



BILL OF LADING RECEIVER COPY

Shipping point

Montgomery, AL Offsite DC

4919 WESTPORT BLVD

MONTGOMERY AL 36108-5005

PAGE: 2 Of 3

Sold-to Address

LAKE CHARLES, LA
2401 GERSTNER MEMORIAL DR
LAKE CHARLES LA 70601-8067

Ship-to Address

LAKE CHARLES, LA
2401 GERSTNER MEMORIAL DR
LAKE CHARLES LA 70601-8067

General Information

PO No.	4307653096
TMS Shipment No.	182622091
Departure Date	11/05/2024
Shipment No.	44123677
Carrier	TQYL
Truck/Trailer	3237
Seal No.	0971238

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A03715049000031652102025053600054		54	CS	10/20/2025
		A03715049000031652102025054114054		54	CS	10/20/2025
		A03715049000031652102025053701054		54	CS	10/20/2025
		A03715049000031652102025042139054		54	CS	10/20/2025
		A03715049000031652102025042719054		54	CS	10/20/2025
Total				1,566		

Dunnage

100267

PLT REG

29 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

1,566

Gross Weight

44,542 LB Net Weight

43,614 LB Delivery Date

11/06/2024

Printed on

11/05/2024 19:55:42



BILL OF LADING RECEIVER COPY

Shipping point

Montgomery, AL Offsite DC

4919 WESTPORT BLVD

MONTGOMERY AL 36108-5005

PAGE: 3 Of 3

Sold-to Address

LAKE CHARLES, LA
2401 GERSTNER MEMORIAL DR
LAKE CHARLES LA 70601-8067

Ship-to Address

LAKE CHARLES, LA
2401 GERSTNER MEMORIAL DR
LAKE CHARLES LA 70601-8067

General Information

PO No.	4307653096
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Protect From Extreme Temperatures
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SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent 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 Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)