



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R65386
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		2800 Miller St, San Leandro, CA 94577, USA - 300 W Southern Ave, Mesa, AZ 85210, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 29811910

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
Richard Stewart	800-580-3101 x43738	REStewart@TQL.com	5136886542

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 #
sam	ashley	732	ptlz244733

LOAD INFORMATION

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

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

Total: \$1,800.00 USD

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

Pick-up Location	Date	Time
San Leandro, CA	11/12/2024	Appt 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Sugar	

Delivery Location	Date	Time
Mesa, AZ	11/13/2024	FCFS 06:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to Carrier

Drivers must not break seal under any circumstances. All seals must be broken by a receiving clerk or will be subject to a full truck load claim.

2 STRAPS AND E-TRACKS REQUIRED

DO NOT LEAVE FACILITY WITHOUT STRAPPING LOAD IN



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
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.



Carrier Requirements:

- Drivers must not break seal under any circumstances. All seals must be broken by a receiving clerk or will be subject to a full truck load claim.
- **2 STRAPS AND E-TRACKS REQUIRED--- DO NOT LEAVE FACILITY WITHOUT STRAPPING LOAD IN**
- On shipments booked with TEAM drivers if a team is not utilized and the carrier arrives to shipper/receiver as a solo there will be a deduction off of final invoice.
- 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.

TQL PO# 29811910

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/ **samm stanojevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29811910

Pickup Dates

11/12/24

Delivery Dates

11/13/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Richard Stewart	800-580-3101 x43738	REStewart@TQL.com	5136886542

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	ashley

LOAD INFORMATION

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

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EAST BAY LOGISTICS (SAN LEANDRO, CA)	San Leandro	CA	94577	4506204438	11/12/2024	Appt 10:00
	Information:					
	East Bay Logistics 2800 Miller St San Leandro CA 94577					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Sugar				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ALPINE VALLEY BREAD (MESA,AZ)	Mesa	AZ	85210		11/13/2024	FCFS 06:00 to 14:00
<div>Information:</div> <div>ALPINE VALLEY BREAD 300 W SOUTHERN Ave. MESA AZ 85210</div> <div>Interstate 10 to US Route 60 East</div> <div>Exit to state route 87 go North</div> <div>Take a right on Southern Avenue, building on the left</div>						

Note to Carrier

Drivers must not break seal under any circumstances. All seals must be broken by a receiving clerk or will be subject to a full truck load claim.

2 STRAPS AND E-TRACKS REQUIRED
DO NOT LEAVE FACILITY WITHOUT STRAPPING LOAD IN

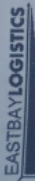
Carrier Requirements:

- Drivers must not break seal under any circumstances. All seals must be broken by a receiving clerk or will be subject to a full truck load claim.
- **2 STRAPS AND E-TRACKS REQUIRED— DO NOT LEAVE FACILITY WITHOUT STRAPPING LOAD IN**
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TQL PO# 29811910

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.





Straight Bill Of Lading

Document S02631

Carrier TOL

Ship Date 11/12/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Miller Warehouse
2800 Miller Street
San Leandro, CA 94577

Deliver To

FLOWERS FOOD INC
Alpine Valley Bread
300 W. Southern Avenue
Mesa AZ 85210

Ref / PO # 4506204438

DO# S03756.092

Driver Name

Seal # 56431735

Quantity

Frt Bill Type N/A

Trailer # 244733

Order Date 11/17/2024

Date To Ship 11/11/2024

Alt 1 Qty

Item

Description

Grs Weight

Container #

Count Qty

Alt 1 Qty

New Description

Net Weight

Inv Status

848 BAGS	Sh SUGAR-ORG	ORGANIC CANE SUGAR	42,400 LB	HLBU1811537
17 PLT				
848 BAGS	HLBU1811537	42,400.00 LB	42,400	CN0002656
16.96 PLT				

Customer Ref #: HLCUSS240523652

Marks: 232044400

Remarks:

+LINING OF TRAILER

+REPALLETIZE 1 PALLET

848

17

42,400

42,400

Received in full
Richard Blane
TUGBOY BROS 11/23/24

Received in Good Order: Driver's Signature

Date: 11/23/24

Signature of Consignor

Signature of Consignee

Signature of Shipper

Signature of Agent

Signature of Receiver

Signature of Carrier

Signature of Warehouse

Signature of Broker

Signature of Freight Forwarder

Signature of Customs Broker

Signature of Insurance Agent

Signature of Packer

Signature of Stacker

Signature of Trailer

Signature of Warehouse

Signature of Broker

Signature of Freight Forwarder

Signature of Customs Broker

Signature of Insurance Agent

Sucro Sourcing LLC
2990 Ponce De Leon Blvd. Ste-402
Coral Gables, FL 33134

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

Page

11/12/2024 12:16 PM

1 of 1

EASTBAY LOGISTICS

Straight Bill of Lading Document S02631

Carrier TQL

Ship Date 11/12/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Miller Warehouse
2800 Miller Street
San Leandro, CA 94577Deliver To
FLOWERS FOOD INC
Alpine Valley Bread
300 W. Southern Avenue
Mesa AZ 85210

Ref / PO # 4506204438

DO# S03756.092

Driver Name

Seal # 56431735

Quantity

Frt Bill Type N/A

Trailer # 244733

Order Date 11/7/2024

Date To Ship 11/11/2024

Grs Weight

Container #

Description 2

Net Weight

Inv Status

New Description

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+LINING OF TRAILER
+REPALLETIZE 1 PALLET

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