



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: R65572
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		2200 NW 112th Ave, Doral, FL 33172 - 8305 Stayton Drive, Jessup, MD 20794			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 30215964

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
Stephen Watts	800-580-3101 x58952	teamwattsotr@tql.com	5139473583

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
\$1,000.00	Line Haul + Fuel	Flat	1	\$1,000.00

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

Total: \$1,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			15 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Doral, FL	11/13/2024	FCFS 07:00 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Spices or extracts	

Delivery Location	Date	Time
Jessup, MD	11/15/2024	Appt 07:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18344
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T Q Y L



**Note to
Carrier**

PLEASE fax all BOLs within 24-48 hours of delivery to 513-732-4693. DO NOT BREAK SEAL! If there is a lump sum call x58152 for approval. Thanks! TRAILER MUST BE CLEAN, DRY, AND FREE OF HOLES. DO NOT BREAK SEAL!

If the shipper does not apply a seal, the driver must apply a seal and have the shipper put the seal number on the BOL. Load may be rejected if not sealed.

Excessive late fees apply if late. Labor Costs may be assessed if truck is late.



☐ 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.



INVOICE INSTRUCTIONS:

- Carrier must submit all lump sum receipts with initial invoice submission - submitting multiple emails on the same day due to file sizes IS permitted.
- Failure to provide all items upon initial invoice will result in denied reimbursement.
- All documentation submitted to TQL must be clear and legible.
- Failure to execute disposition given for any OSDR will result in a claim delaying payment on the load.

DETENTION POLICY:

- TQL Tracking must be activated and maintained throughout transit and delivery in order to be eligible for detention.
- ALL pages of the BOL/POD and the accessorial/detention request must be submitted within 24 hours of delayed occurrence to (Teamwatts@tql.com)- example: IF the request is for the pickup, detention requests must be submitted within 24 hours of leaving the shipper.
- 4 hours free period
- \$20/hour capping at \$100/day

TQL PO# 30215964

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# 30215964

Pickup Dates

11/13/24

Delivery Dates

11/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Stephen Watts	800-580-3101 x58952	teamwattsotr@tql.com	5139473583

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 Or Reefer	53 ft		15 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18344
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BADIA SPICES (DORAL, FL)	Doral	FL	33172	959967	11/13/2024	FCFS 07:00 to 14:30
	Information:					
	BADIA SPICES 2200 NW 112th AVE DORAL, FL 33172					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Spices or extracts				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
EASTLAND FOOD CORP (JESSUP, MD)	Jessup	MD	20794	11001655	11/15/2024	Appt 07:30
<div>Information: Eastland Food Corp 8305 Stayton Drive Jessup, MD. 20794 301-621-8140</div>						



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- 4 hours free period
- \$20/hour capping at \$100/day

TQL PO# 30215964

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

* Short Form *

Carrier Name: ROYAL 3, INC. / TQL TRAILER #W94924 SEAL #0075289		Date: 11/13/24	P.O. No.: 11001655	Shipper's No.: 2172169 / 958372	
Shipper (From): Badia Spices, LLC. 2200 NW 112 AVENUE Sweetwater, FL 33172-2923		Bill (To): BADIA SPICES, LLC. P.O. BOX 226497 DORAL, FL 33222			
Consignee (To): EASTLAND FOOD CORPORATION 8305 STAYTON DRIVE JESSUP, MD 20794		Contact Name: THIDA APHIWATTANASIN	Contact Phone No.: 410-381-0710		
		Additional No's:			
		Call Notes: APPT. FRIDAY 11/15/24 @ 0730			
No. Packages	HM	Package Type	Description of Articles, Special Marks & Exceptions	Weight (Subject to Corrections)	Class or Rate
4		Pallet(s)	DISPLAYS	1,240 LBS	70
4			Total:	1,240 LBS	
Notes:					
Remit COD amount of \$ _____ to: Address:		COD Fee is <input type="checkbox"/> Prepaid or <input type="checkbox"/> Collect Is Customer's Check Acceptable for COD? <input type="checkbox"/> Yes <input type="checkbox"/> No		FREIGHT IS PREPAID UNLESS MARKED COLLECT: ❖ FREIGHT CHARGES: <input type="checkbox"/> COLLECT	
<small>Notice: The declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per The property described herein has been received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to 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 herein shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail- water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>					
Shipper: Authorized Signature: Evelyn Lack		Carrier: ROYAL 3, INC. / TQL Authorized Signature: Date: 11/13/24			



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Consignee (To): EASTLAND FOOD CORPORATION 8305 STAYTON DRIVE JESSUP, MD 20794		Contact Name: THIDA APHIWATTANASIN	Contact Phone No.: 410-381-0710		
		Additional No's:		Call Notes: APPT. FRIDAY 11/15/24 @ 0730	
No. Packages	HM	Package Type	Description of Articles, Special Marks & Exceptions	Weight (Subject to Corrections)	Class or Rate
11		Pallet(s)	FOODSTUFF - SPICES (4,528 CASES)	17,104 LBS	70
11			Total:	17,104 LBS	
Notes:					
Remit COD amount of \$ _____ to:		COD Fee is <input type="checkbox"/> Prepaid or <input type="checkbox"/> Collect		FREIGHT IS PREPAID UNLESS MARKED COLLECT:	
Address:		Is Customer's Check Acceptable for COD? <input type="checkbox"/> Yes <input type="checkbox"/> No		❖ FREIGHT CHARGES: <input type="checkbox"/> COLLECT	
<small>Notice: The declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per The property described herein has been received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to 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 herein shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>					
Shipper: Authorized Signature: Evelyn Lack		Carrier: ROYAL 3, INC. / TQL Authorized Signature: Date: 11/13/24			