



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: R65833
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		8050 Quality Dr, Prince George, VA 23875, USA - 6720 NW 114th St, Miami, FL 33178, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 30164189

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
Kyle Grunden	800-580-3101 x54616	kgrunden@TQL.com	5137972576

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 #
kelly	bryan	730	BTLZ244787

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			54 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Prince George, VA	11/15/2024	FCFS 08:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Containers and storage	

Delivery Location	Date	Time
Miami, FL	11/18/2024	Appt 06:45

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	22000
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Note to Carrier

MUST BE ON TIME FOR DELIVERY OR LATE FEES WILL APPLY UP TO \$500 A DAY. TO BE PAID DETENTION YOU MUST SEND EMAIL TO [KGRUNDEN@TQL.COM](mailto:kgrunden@tql.com) AND NOTIFY US THE DRIVER HAS BEEN ON SITE AT HOUR 3. Macro point tracking must be accepted or a charge of \$500 will occur. Excessive late fees of \$500 an hour do apply swing doors/strap needed/undamaged/plated/101" wide/functional tandem axle/completely empty/clean



☐ 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.



TQL PO# 30164189

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/ **Kelly Ivanovic**



Pickup Dates
11/15/24

Delivery Dates
11/18/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Kyle Grunden	800-580-3101 x54616	kgrunden@TQL.com	5137972576

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	bryan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		54 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	22000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
US MERCHANTS	Prince George	VA	23875	15326711 / 570421	11/15/2024	FCFS 08:00 to 14:00
Information: ***ADDRESS*** US MERCHANTS 8050 QUALITY DR. PRINCE GEORGE, VA 23875						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Containers and storage				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRICESMART (MIAMI, FL)	Miami	FL	33178	1331001	11/18/2024	Appt 06:45
Information: Pricesmart, Inc 11441 N W 107th St Miami, FL 33178						



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Macro point tracking must be accepted or a charge of \$500 will occur. Excessive late fees of \$500 an hour do apply
swing doors/strap needed/undamaged/plated/101" wide/functional tandem axle/completely empty/clean

TQL PO# 30164189

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 - ORIGINAL - NOT NEGOTIABLE This agreement governs the relationship between, on the one hand, U.S. Merchants, Inc., U.S. Merchants Financial Group, Inc. and The Merchant of Tennis, Inc. (collectively, the "Shipper") and on the other hand, the trucking company, shipping company, freight forwarder, carrier and bailee (collectively the "Carrier") whose driver signs at the bottom of this bill of lading ("BOL"). A driver transporting cargo signs this BOL as an authorized agent of Carrier. This agreement is Carrier's BOL. All tariffs, liability limitations and other shipping documents do not apply. Upon signing by consignee or driver, this BOL is indisputable receipt and proof of delivery.



US MERCHANTS
8050 Quality Dr. • Prince George, VA 23875
VIRGINIA OFFICE: 804-862-1144 • FX 804-862-2100
CORPORATE OFFICE: 310-228-4000 • FX 310-652-9905

CONSIGNEE AND DESTINATION

Pricesmart - Miami FL
11441 NW 107TH ST
Miami, FL 33178

Date: 10/23/2024
Bill of Lading No: 570421
Freight Billing: Collect
Carrier: Truck - Virginia
Customer No: 63095
Branch/Plant No: 10300
Direct PO No: 15326711
Load Weight: 21816.0000
SID#:

NUMBER OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

54 GMA Heat Treated Pallets - 27 Gallon Professional Grade Box

Each pallet contains 44 sell units

All Pallets and merchandise have been checked and are in perfect condition.

The total count of 2,376 units has been verified by the truck driver.

Ship Date: 11/18/24

**FREIGHT CHARGES, IF ANY APPLY, MAY ONLY BE BILLED TO:
FREIGHT COLLECT FROM CONSIGNEE**

The presence of an intact seal does not reduce Carrier responsibility. A broken seal equates to full damage to cargo. Lack of conclusive proof of intact seal by driver equates to full damage to cargo. Carrier bears burden of proving lack of damage to cargo. Carrier is strictly liable for all damage. All cargo/load counts are the responsibility of the Carrier. Shipper is not responsible for any counts. All cargo shipped by the carton or box may not be signed for as a pallet count. Shipper rejects any notation as "Said To Contain" (STC) or "Shipper Load and Count" (SLC).

Carrier must maintain an all risk, broad form cargo policy, insuring cargo for at least \$500,000. The policy must be provided on request. Shipper's insurance is excess. Carrier permits subrogation on claims shipper's insurer pays.

This agreement shall be governed by and construed in accord with the laws of the State of California without giving effect to any choice or conflict of law provision or rule (whether of California or another jurisdiction) that would cause the application of the laws of another jurisdiction. This Agreement is made and is to be performed in Los Angeles County. The exclusive jurisdiction for all disputes related in any way to this agreement shall be in Los Angeles County. The prevailing party in any dispute over loss or damage to cargo or the tardiness of delivery shall be entitled to its reasonable attorneys' fees and expenses arising out of that dispute. Any unenforceable terms shall be severed and the remaining terms enforced. All parties have mutually drafted all terms. Only a writing, signed by an officer of Shipper and Carrier, may modify the terms, though the terms were previously negotiable. Shipper has the full amount of time under California law to bring any claims and to notify Carrier of any claims.

Carrier unconditionally waives any right to compensation from Shipper, and Carrier agrees its sole recourse for compensation is against an entity holding itself out as a Broker for the shipment under this BOL -- not Consignee, Shipper, Shipper's affiliates nor Shipper's personnel -- if Carrier's services are: (1) procured at least in part by an entity holding itself out as a Broker; or (2) not procured by an express agreement between Carrier and Shipper made prior to the day that Carrier picks up the shipment from Shipper. This provision shall preclude, among other things, Shipper's liability due to double-brokering. Delivery must be complete within 6 days unless a different delivery schedule is identified on this BOL or agreed to by shipper in prior emails, with Carrier or Carrier's Broker, in which case the different schedule applies. Carrier responsible for all damages and consequences due to late deliveries.

Freight Co. Royal 3 Telephone No. 561-676-8014
Seal No. 5916818 Pro/Trailer No. PTL2244187 Trailer Lic. No. _____
Driver Name Bryan Emp/Driver Lic. No. P525-061-93-405-0 Date 11-15-24
Signature of _____ No. of Boxes _____
Driver for Carrier _____ No. of Pallets 54 Customer Signature _____

11/15/24
Tatiana / Custado

PI- 54
CS- 2376

