



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 11/29/2024 INVOICE #: R67414 TERMS: NET 30 DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		100 Main St, Washburn, ND 58577, USA - 2151 Irving Blvd, Dallas, TX 75207, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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# 30385988

# 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	Phone			Email					Fax			
Joshua Heat	herly		800-58	0-3101 x51538	3 JHeatherly@TQL.com				m	5137972786					
CAR		ONTA	СТ										Office Staffed 24/7		
MC#/DOT#		Nam	e			Pł	hone			Tern	ns	F	ax		
944686 / 282	8543	ROY	'AL3 INC (il)			63	30-485-7	370		28D/	AYS	6	30-845-7370		
Address															
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	05154 DALLAS	, TX 75	532	0-5154								
Dispatcher				Driver					Tr	uck#		1	railer #		
kelly				Caarlos											
LOAI	D INFO	RMATI	NC												
Rate		Туре					Unit			Qua	ntity		Total		
\$2,400.00		Line Ha	ul				Flat			1			\$2,400.00		
Rates that are	based on	weight or	count will be calcu	lated from the qua	ntities lo	oad	led.				To	tal:	\$2,400.00 USD		
Mode	Trailer	Type	Trailer Size	Linear Feet	Temp	era	ature	Pallet	/Case C	Count	Hazmat		Load Requirements		
FTL		Reefer	48 ft or 53 ft						ets/0 ca		Non-				
									505	Hazardou					
Special Tem	o Instructi	ons				LxW					LxWxH				
Pick-up Loca	tion				Da	Date Time									
Washburn, N	D				11	1/27	7/2024				Appt 13:00 to 14:00				
Commoditie	es:														
Pick Up #	(	Quantity	Unit	Commodity				No	otes						
1	1	L	Truckload	Beans											
Delivery Location					Da	Date					Time				
Fort Worth, TX					11	11/29/2024 Ap					Appt 09:0	Appt 09:00 to 10:00			
Dallas, TX					11	11/29/2024					Appt 13:30 to 14:30				
CARRI	ER RES	SPONS	IBLE FOR												
Unloading	None w/	valid unl	oading receipt	Pallet Exch	nange	None			Estimated Weight		ht	43325			





Note to	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 SEND ALL POD'S IN WITHIN 24 HOURS OF DELIVERY TO: HEATHERLYPODS@TQL.COM
	**\$100 DEDUCTION FOR NOT SENDING POD'S IN WITHIN 24 HOURS AFTER DELIVERY**
	MUST ACCEPT TRACKING // \$250 FINE FOR MISSING DELIVERY APP





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

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

#### **DOCUMENT SCANNING**

<u>TQL Carrier Dashboard</u> - Send paperwork for FREE via our web and mobile app

**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.



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 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.





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# 30385988

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







**TQL CONTACT INFO** 

### DRIVER/CARRIER INFORMATION SHEET TQL PO# 30385988

**Pickup Dates** 

11/27/24

**Delivery Dates** 

11/29/24, 11/29/24

Name Phone				Email								
Josh Heatherly 800-580				101 x51	538		JHeatherly@	DTQL.c	om 5137972786			972786
CAF	RRIER CONTA	СТ										
Name			0	Dispatche	ər				Driver			
ROYAL3 INC	C (il)		k	elly					Caarlos	5		
LOA	D INFORMATI	ON										
Mode	Mode Trailer Type Trailer Size			Temperature Pallet/			t/Case Count	Case Count Hazmat			Load F	Requirements
FTL	Van Or Reefer	48 ft or 53 ft				0 pall	ets/0 cases	No	n-Haza	rdous		
Special Tem	p Instructions											
CARR	IER RESPONS	BIBLE FOR										
Unloading	None w/ valid unl	oading receip	ot	Pallet Exchange None			Estimated Weight 43325					
PICKU	PS											
Shed		City		State	Zip	F	PU#	Dat	е	Time		
SRS COMMOE ND)	DITIES (WASHBURN,	Washburn		ND	58577	P	20047506-507	11/2	7/2024	Appt 13	:00 to 14	4:00
		Information										
		SRS Commoditi 2371 4th Street Washburn, ND 5	SW									
		Commoditi	es:									
		Quantity	Unit		Cor	nmodi	y Notes			s		
		1	Trucklo	bad	Bear	าร						

Page 1 of 3





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time					
RESTAURANT DEPOT #703 (FOR WORTH,TX)	Fort Worth	ТΧ	76112	703-51143	11/29/2024	Appt 09:00 to 10:00					
	Information:										
	Restaurant Depot #703 1171 Bridgewood Dr FORT WORTH TX 76112										
	***DRIVER RESPONSIBLE FOR SURPERVISING UNLOADING AT DOCK AND COUNTING PRODUCT***										
	>>> IF THERE ARE ANY DISCREPANCIES WITH PRODUCT QUANTITES WHEN DELIVERING, THE CARRIER IS ALLOWED ON THE RECEIVING FLOOR TO CONFIRM UNLOADED PRODUCT QUANTITY <<<										
	PER RECEIVING GO AROUND HOME DEPOT, DONT JUST SIT AT THE GATE.										
RESTAURANT DEPOT #168 (DALLAS,TX)	Dallas	ТХ	75207	168-51185	11/29/2024	Appt 13:30 to 14:30					
	Information: RESTAURANT DEPOT #168 2151 IRVING BLVD DALLAS, TX 75207 PHONE # 214-760-4840										
	***DRIVER RESPONSIBLE FOR SURPERVISING UNLOADING AT DOCK AND COUNTING PRODUCT***										
	>>> IF THERE ARE ANY DISCREPANCIES WITH PRODUCT QUANTITES WHEN DELIVERING, THE CARRIER IS ALLOWED ON THE RECEIVING FLOOR TO CONFIRM UNLOADED PRODUCT QUANTITY <<<										
	*** From Richardson*** 75 south to 35 north & south exit (Roy Rogers) get over into the 2nd to last lane on the left and it dead ends into Industrial Blvd. Take the exit and turn right at light. Get over to the left immediatly. Go about 3 miles and you will go through a split go 4 more lights and they are on the left. /////////										
20 west to 35 north. Take the exit for Wycliff Blvd. Then take a left on Wycliff. Turn left onto Irving Blvd, and they are on the right hand side.											
MUST LOAD T customer require Note to MUST SEND A	ailer. All Shipments are l O SCALE. \$200 fine pe est. Must accept before o ALL POD'S IN WITHIN 2	r pallet if dispatchi	you cut it. Al ng, tracking o	L BOLS MUST BE on required for any d	SENT IN WITH etention reque	IIN 24 HOURS. Tracki ests.					
	TION FOR NOT SEND T TRACKING // \$250 FI				R DELIVERY**						

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.

Page 2 of 3



#### TQL PO# 30385988

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 - Driver Copy

Decument # 1 M050	the second se			Origination Date: 10/17/2			tevrsion # d		
Approved by Food Safet	A Wavada.		Effective Date: 10/17/2016						
		ORIGINAL	- NOT N	EGOTIABLE		Date:	11/27/24		
Consignor:	SRS Commodities United	101 Main Street IN	ribborn, No	orth Dakota 58577 701,795	3402	waracommod			
	Renta urant Depot								
Consignee:	1171 Bridgewood Dr Fort Worth, TV 75112								
Consignee PO#:	703 51143								
Account of:	Blackhive Corp. Inc.			Account of PO#		*04**	07		
Freight Arranged & Pa									
	1	1-	Tita.	12					
Carrier / Truck# / Traile	er#: Kuyal 31	730/W	749	18					
Commodity	Lot#:	Quantity	Pack	Brand	# Pallets	Pallet Type	Net Weight (Ibs.)		
Pinto Bearle	11048112624	( 300 /	50 8	Charlie Cuality MAN 1	6	wead	15.000		
Elack Bears	TNPL172111624	(14)	25.8	Chef's Quality	1	accid	2,450		
			-	-					
			+	-		-			
			•	+					
RESTAURANT	DEFOT FT WORTH #	703	•	•					
00011-14-1	4	-		•					
Vortine #			•	•					
17B_Parts			•	•					
Product Jerroy Isl			•	•					
Time Received		-	•						
	linu		•						
			•	•					
	Total Quantit	Y 355		fotal # of Pailets:	,				
			101	al Net Weight of Product:			17450 lbs		
	the second se	talan Gross Weig	ht of Pro	duct, Packaging & Pailets:			17810 lbs		
Remarks	1ST DROP				T.	ailer Seal:	2072/2		
	rier must achedule delivery appoint					and the second second			
	of to any appearant in effect on the date of per condition for transportation. Carrier ap								
	to become exclusioned, to and products whe date regulatory agency except as specifical								
prostroad P hast arrives in pour cand	Atturn. Consignee shall pay all tregitings un	to otherwise upsided at							
	to agent does so without recourse to the Co								
	the Broker is francistic and signify mission using a governed by the last of facth Dat						ong from Broker's facure to		
	if this shipment is to be delivere. The Carter shall not make			rse, the Consignor shall sign the of payment of freight and other t		ama of			
		C		- Retand					
Consign	or: SRS Commodities Limite	d		Carrier: Ropal 3	65				
Signatu	ne: Bet lande			Signature:	XU				

X

	9	54	6	878(	13					
SS	Stra	ight Bill of	Lading	- Driver Copy						
Document #: F - M050 - S	traight Bill of Lading			Origination Date: 10/17/	2016	R	evision #: 0			
Approved by: Food Safety	Manager			Effective Date: 10/17/20	16					
		ORIGINAL	- NOT NE			Date:	11/27/24			
Consignor:	SRS Commodities United 101	Main Street Wa	shburn, Nor	th Dakota 58577 701.78	6.3402 www	srscommodit	les.com			
Consignee:	Restaurant Depot 2151 Irving Blvd Dallas, TX 75207									
Consignee PO#:	168-51185					•04750	ie in the second s			
Account of:	Blackhive Corp, Inc.		_	Account of PO	)#:	-04750	10			
Freight Arranged & Pai	d By Blackhive Corp, Inc.									
Carrier / Truck# / Tralle	ertt: Royal 3/7	30/W9	7494	8						
Commodity	Lot#:	Quantity	Pack Size	Brand	# Pallets	Pallet Type	Net Weight (lbs.)			
Pinto Beans	F11R48112624	300	50 lb	Chef's Quality	6	wood	15,000			
Black Beans	FNRL172111624	98	25 Ib	Chef's Quality	1	wood	2,450			
Garbanzo Beans	FHHRL3112024	86	25 Ib	Chef's Quality	1	boow	2,450			
Pinto Beans Pinto Beans	F20R0110924 F20R0111624	98	25 lb	Chef's Quality Chef's Quality	1	wood wood	2,450			
			0	POT DALLAS #568						
	Total Quantity:	692		Total # of Palle	ts: 10					
			Tota	I Net Weight of Produc			24800 lbs			
	Tota	(est) Gross Weig		duct, Packaging & Palle			25338 lbs			
Remarks:	2ND DROP									
	rier must schedule delivery appointn					aller Seal:	NA			
described, in good order, and in pro limitation, all risk of loss or damage unfiled, or filed with any federal or assessed if load arrives in poor cond other lawful charges, the Carrier or If frieght is contracted with a Broker	ect to any agreement in effect on the date of lo oper condition for transportation. Carrier agree e, however occasioned, to said products while state regulatory agency, except as specifically a diton. Consignee shall pay all freightage unles its agent does so without recourse to the Cons r, the Broker is financially and legally responsib Lading is governed by the laws of North Dakot	s to deliver said product in Carrier's custody or u igreed upon in writing b s otherwise specified ab ignor or its agent. le for all charges due to a and Carrier submits to	ts as destined winder Carrier's of av Consignor ani bove. If the Carrier Consignor Carrier, Consignor of venue of Gran	ithin three days of the date of loadin ontrol. This Bill of Lading is not subje 5 Garrier. By signing this Bill of Lading tier or its agent delivers the shipmen nor will be held harmless from any a d Forks County, North Dakota for adju	ng at origin unless oth ect to any taniffs or cla g the Driver/Carrier au t to the Consignee or and all claims, lawsuits udication of any dispu	erwise specified, a ssifications, wheth icept responsibility its agent without p , or litigation resul te with Consignor.	ind hereby assumes, without ier individually determined, y for any and all charges payment of freight charges o ting from Broker's failure to			
	If this shipment is to be delivered The Carrier shall not make d			ut payment of freight and other way and the consignory of the second sec	a a laure ful also ana a					
-	or: SRS Commodities Limited		(	Carrier: Royal	301	>				
Signatu	ire: Nate the pole			Signature:	× U	2				