



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/09/2024 INVOICE #: R68386 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1540 47th St N, Fargo, ND 58102, USA - 11 Technology Dr, Swedesboro, NJ 08085, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

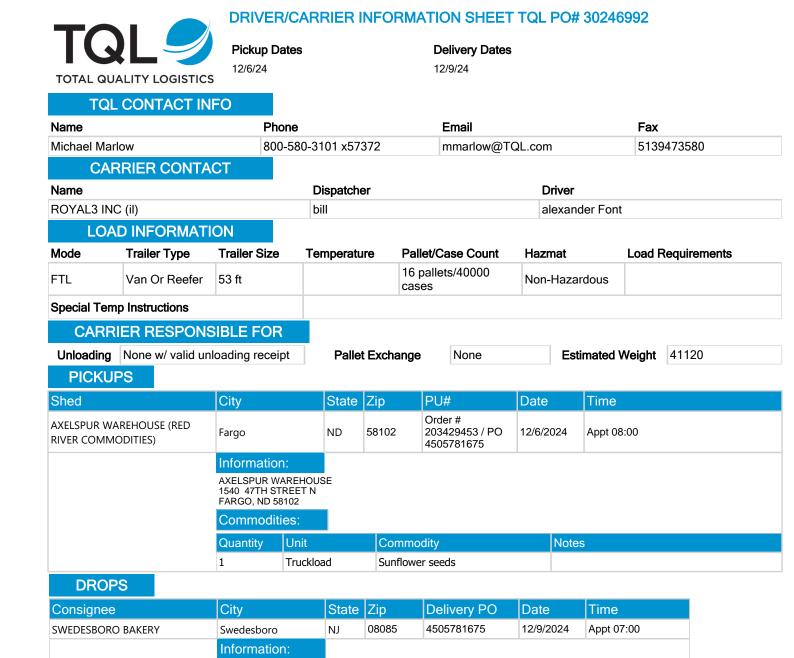
TOTAL

\$3,500.00

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



Page 1 of 2

SWEDESBBORO BAKERY 11 TECHNOLOGY DRIVE SWEDESORO, NJ 08085







lumper fee has to be turned in the day of unloading with copy of receipt or no reimbursement**. Detention must be requested day of unloading with documented in and out times. If the carrier has any OS&D's they are not permitted to leave the receiver until broker releases them. All Reefers must be at least precooled to 0 before arriving to shipper or could be subject to a fine. Drivers must be on time for there appt or could be subject to a fine.

TQL PO# 30246992

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# 30246992

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			Email					Fax			
Michael Marlow 800-58		580-3101 x57372			mmarlow@TQL.com				5139473580		/3580			
CAR	RIER CON	TACT	Γ				-						Office Staffed 24/7	
MC#/DOT#		Name				Pł	none			Terms	5	Fa	ax	
944686 / 2828543 ROYAL3 INC (il)				630-485-7370				28DAYS			63	630-845-7370		
Address														
COMPASS F	UNDING SOL		NS PO BOX 20	05154 DALLAS	, TX 7	7532	0-5154							
Dispatcher				Driver					Truck	: #		Tr	ailer #	
bill				alexander For	nt				4253	16		W	94947	
LOAI		ATION	Ν											
Rate	Тур	be					Unit			Quan	tity	Т	otal	
\$3,500.00	Lin	e Haul					Flat			1		\$	3,500.00	
Rates that are based on weight or count will be calculated from the quantities loaded. Total: \$3,500.00 USD														
Mode	Trailer Type	ə T	railer Size	Linear Feet	Tem	pera	ature	Pallet/Case	e Cou	nt	Hazmat		Load Requirements	
FTL	Van Or Ree	efer 5	3 ft					16 pallets/4 cases	40000		Non- Hazardou	JS		
Special Tem	o Instructions										LxWxH			
Pick-up Loca	tion				I	Date				-	Time			
Fargo, ND						12/6/	2024				Appt 08:00	1		
Commoditie	es:													
Pick Up #	Quar	ntity	Unit	Commodity	,			Notes						
1	1		Truckload	Sunflower se	eds									
Delivery Loca	ation			Date					Time					
Swedesboro,			12/9/	2024				Appt 07:00	!					
CARRI	ER RESPC	ONSIB	SLE FOR	3								_		
Unloading	None w/ valio	d unloa	ding receipt	Pallet Exch	nange)	None		E	stima	ted Weight	: 4	1120	
Note to Carrier	requested da leave the rec	<mark>y of un</mark> eiver u	loading with dente the second se	day of unloadin ocumented in a ases them. All F be on time for th	nd ou Reefe	t tim rs m	es. If th ust be a	e carrier ha t least prec	<mark>is any</mark> ooled	OS&[to 0 b	D's they ar	e no		





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

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - 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.

Quick Pay - 513-688-8895 Standard - 513-688-8782

FAX

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.





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/ Bill Carson





0		nGold	00'	sul d	Pive	K)	D	LADING	PING ORDE UWS05491 ed 12/6/202 SO003675 Page	1 24 51
	SHIPPER		-				S	SHIP TO		
1540 47th St 1	Red River Commodities					11 Techn	kerles LLC. ology Dr oro, NJ 08085			
CUSTOMER	NO. P.O. NO.	SEAL NO.		LER NO.	PRO	NO. 1	SHIP	VIA	FREIGHT TER	
C003999	4505781675	14956911		03262		A ROYA			COLL	MS
n No.	Description	Cross Ref	erence	Quantity	UoM	FROM	Lot No.	License Pla	ate Weight	Weigh
10	Brown Flax 50# Generi	c		240	BG	PRF11			12,108.00	
				200 200 200 200 200 200	OLB OLB OLB			LP782275 LP782276 LP782277 LP782278 LP782279 LP782280	1 246145	
21	Sel Snfir Knl 50# RRC			200 200 200 200	OLB OLB OLB	PRF11		LP782276 LP782277 LP782278 LP782279	24,264.00	
NO1	Sel Snfir Kni 50# RRC	2		2000 2000 2000 2000 2000	OLB OLB OLB OLB BG OLB OLB OLB	PRF11	241009PRF 241010PRF 241010PRF 241010PRF 241010PRF	LP782276 LP782277 LP782278 LP782279		
H	1. Anno			2000 2000 2000 2000 480 2000 2000 2000 2	OLB OLB OLB OLB OLB OLB OLB OLB OLB	PRF11	241010PRF 241010PRF 241010PRF	LP782276 LP782277 LP782278 LP782279 LP782280 LP764788 LP765660 LP765687 LP765688 LP765688 LP765835	24,264.00	
H	Prophe SPORTATION PURPOSI	ES ONLY	ifier Spok	2000 2000 2000 2000 480 2000 2000 2000 2	OLB OLB OLB OLB OLB OLB OLB OLB OLB	PRF11	241010PRF 241010PRF 241010PRF 241010PRF 241010PRF	LP782276 LP782277 LP782278 LP782279 LP782280 LP765680 LP765680 LP765688 LP765806 LP765806 LP765835	24,264.00	

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.

Product Condition:		Transport Condition:		SHIPPER SIGNATURE	
Code Verified	Yes No	Free of odor, debris, etc.	Yes No		
Load is secure and stable	Yes No	Free from stains	Yes No	CARRIER SIGNATURE	
Free from dust and debris	Yes No	In good condition and repair	Yps No	RECEIVER SIGNATURE	
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yas No	- ACCOUNTER SIGNATORE	