



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: R68884
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		6850 Brisa St, Livermore, CA 94550 - 90 Winward Way, San Rafael, CA 94901			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$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



TQL RATE CONFIRMATION FOR PO# 30528139

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
Tyler Evans	800-580-3101 x51226	TEvans@TQL.com	5136888374

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	anthony	747	W94922

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$400.00	Line Haul	Flat	1	\$400.00
\$100.00	Extra Drop	Per Drop	1	\$100.00

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

Total: \$500.00 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	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Livermore, CA	12/10/2024	FCFS 04:00 to 06:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cardboard	

Delivery Location	Date	Time
Hayward, CA	12/10/2024	Appt 08:00 Note:21 pallets
San Rafael, CA	12/10/2024	FCFS 08:00 to 15:00 Note:11 pallets

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

****TQL CARRIER DASHBOARD TRACKING IS REQUIRED****

****TRACKING REQUIRED TO RECEIVE DETENTION // IN AND OUT TIMES MUST BE NOTED AND SIGNED OFF BY SHIPPER AND RECEIVER****

****EXCESSIVE FEES APPLY FOR MISSED DELIVERIES THAT MAY INCLUDE LOSS OF PRODUCTION. ANY TRANSIT CHANGES MUST BE NOTIFIED IMMEDIATELY.**

****POD IS DUE WITHIN 24 HRS OF DELIVERY-EMAIL TO TEvans@tql.com**
Must accept TQL tracking**



☐ 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# 30528139

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**



Pickup Dates
12/10/24

Delivery Dates
12/10/24, 12/10/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Tyler Evans	800-580-3101 x51226	TEvans@TQL.com	5136888374

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	anthony

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Heritage Livermore	Livermore	CA	94550	299349 , 299343 , 297084, 297072	12/10/2024	FCFS 04:00 to 06:00
Information: 6850 BRISA ST LIVERMORE CA						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Cardboard				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sukhi's Gourmet Indian Food	Hayward	CA	94545	57052	12/10/2024	Appt 08:00 Note:21 pallets
Information: 25823 Clawiter Road HAYWARD CA 94545						
EO / SMALL WORLD TRADING (SAN RAFAEL, CA)	San Rafael	CA	94901	29004 , 29003	12/10/2024	FCFS 08:00 to 15:00 Note:11 pallets
Information: 90 Winward way San Rafael CA 94901 800-570-3775						

**Note to
Carrier**

****TQL CARRIER DASHBOARD TRACKING IS REQUIRED****

****TRACKING REQUIRED TO RECEIVE DETENTION // IN AND OUT TIMES MUST BE NOTED AND SIGNED OFF BY SHIPPER AND RECEIVER****

****EXCESSIVE FEES APPLY FOR MISSED DELIVERIES THAT MAY INCLUDE LOSS OF PRODUCTION. ANY TRANSIT CHANGES MUST BE NOTIFIED IMMEDIATELY.**

****POD IS DUE WITHIN 24 HRS OF DELIVERY-EMAIL TO TEvans@tql.com**
Must accept TQL tracking**

TQL PO# 30528139

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.





GOLDENWEST
PACKAGING GROUP

LV01 - LIVERMORE BRISA WHS
6850 BRISA STREET
LIVERMORE, CA 94550
T: (925)449-1148 F:

Delivery Receipt



Delivery Receipt No : **165983**
Shipping Date: 12/10/2024
Page: 1

Ship To: LV01 - SMALL WORLD TRADING COMPAN
90 WINWARD WAY

Sold To: EO PRODUCTS, LLC
90 WINDWARD WAY

SAN RAFAEL, CA 94901

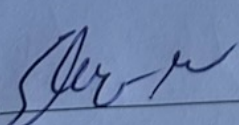
SAN RAFAEL, CA 94901

Salesman		Ship Via / TRLR. / Terms		Truck			Seal #	
		COMMON CARRIER / ComCr / Prepaid		COMMON CARRIER				
Pkg	Release Quantity	Order No/Description	Customer P.O. Number / Release No.	# Of Units	# Per Unit	Ship Qty	P C	Weight
10	10000 EA	297072-1-1 BOX 376 (UNPRINTED 2022) Z54632-1-- - HWARD (PART # + BMC PRINT) 9 x 7 5/16 x 3 5/8 D/C Joined Receiving hours ~ 6am to 2:00pm Monday thru Friday- Appointment needed for 9 pallets or more. Brian Ramsey (415) 945-1900 x273 - Brianramsey@eoproducts.com	29003 /	10	1000	10000 EA	C	
Order Total						10000		3585

If FSC, use BV-COC-105954; if SFI, use BV-SFICOC-US01 4948-1

Total SQA: 27,752

Total Weight: 3,585

Received By: 

12/10/24

Date: _____

Time: _____



GOLDENWEST
PACKAGING GROUP

LV01 - LIVERMORE BRISA WHS
6850 BRISA STREET
LIVERMORE, CA 94550
T: (925)449-1148 F:

Delivery Receipt



Delivery Receipt No : **165984**
Shipping Date: 12/10/2024
Page: 1

Ship To: LV01 - SMALL WORLD TRADING COMPAN
90 WINWARD WAY

Sold To: EO PRODUCTS, LLC
90 WINDWARD WAY

SAN RAFAEL, CA 94901

SAN RAFAEL, CA 94901

Salesman		Ship Via / TRLR. / Terms		Truck			Seal #	
		COMMON CARRIER / ComCr / Prepaid		COMMON CARRIER				
Pkg	Release Quantity	Order No/Description	Customer P.O. Number / Release No.	# Of Units	# Per Unit	Ship Qty	P C	Weight
1	14000 EA	297084-1-1 BOX 375 Z11199-1-- - 20-OUT 11 1/4 x 3 5/8 D/C Non-Joined Receiving hours ~ 6am to 2:00pm Monday thru Friday- Appointment needed for 9 pallets or more. Brian Ramsey (415) 945-1900 x273 - Brianramsey@eoproducts.com	29004 /	1	14000	14000 EA	C	
Order Total						14000		489

If FSC, use BV-COC-105954; if SFI, use BV-SFICOC-US01 4948-1

Total SQA: 3,965

Total Weight: 489

Received By:

[Signature] 12/10/24

Date:

Time:



GOLDENWEST
PACKAGING GROUP

LV01 - LIVERMORE BRISA WHS
6850 BRISA STREET
LIVERMORE, CA 94550
T: (925)449-1148 F:

Delivery Receipt



Delivery Receipt No : 165982
Shipping Date: 12/10/2024
Page: 1

Ship To: LV01 - SUKHIS GOURMET INDIAN FOODS
25823 CLAWITER ROAD

Sold To: SUKHIS GOURMET INDIAN FOODS
25823 CLAWITER ROAD

HAYWARD, CA 94545

HAYWARD, CA 94545

Salesman		Ship Via / TRLR. / Terms		Truck			Seal #	
		COMMON CARRIER / ComCr / Prepaid		COMMON CARRIER				
Pkg	Release Quantity	Order No/Description	Customer P.O. Number / Release No.	# Of Units	# Per Unit	Ship Qty	P C	Weight
12	4500 EA	299343-1-1 I001602 (BOX LID - TANDOORI CHICKEN / Z59487-1-- - WARD -- 40 X 48 PALLET MUST 18 7/8 x 15 5/8 x 5 1/2 D/C Joined SHIP UP TO 4,950 QTY -- BEST WAY TO MAKE APPOINTMENT IS TO EMAIL: appointments@sukhis.com 24 HRS B4 DELIVERY -- MUST BE ON 40 X 48 PALLETS	57052 / LH1LH111	12	375	4500 EA	C	
Order Total						4500		3955
9	4500 EA	299349-1-1 I001601 (BOX BTM - TANDOORI CHICKEN / Z59488-1-- - GOP / WHS - 40 X 48 PALLET MUST 18 1/4 x 15 x 5 1/2 D/C Non-Joined SHIP UP TO 4,950 QTY -- BEST WAY TO MAKE APPOINTMENT IS TO EMAIL: appointments@sukhis.com 24 HRS B4 DELIVERY -- MUST BE ON 40 X 48 PALLETS	57052 / LH111	9	500	4500 EA	C	
Order Total						4500		4847

If FSC, use BV-COC-105954; if SFI, use BV-SFICOC-US01 4948-1

Total SQA: 64,944

Total Weight: 8,802

Received By:

[Signature]
12/10/24
[Signature]

Date:

12/10/24

Time:

5:00 AM