



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69550
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		104 Challenger Dr #300, Portland, TN 37148, USA - 5890 NW 163rd St, Miami Lakes, FL 33014, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 30555432

Pickup Dates

12/13/24

Delivery Dates

12/16/24

TQL CONTACT INFO

Name	Phone	Email	Fax
James Hodge	800-580-3101 x53568	JHodge@TQL.com	5137972688

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	asta	gean

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AXIOM IMPRESSIONS (PORTLAND, TN)	Portland	TN	37148	AG LOAD 1	12/13/2024	Appt 13:00

Information:

104 Challenger Dr.
Portland TN 37148
SUITE 300

DOCKS 17-19 in the back of the building

Must Check in between docks 17-20

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Newspapers	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MIAMI LAKES VALASSIS** (MIAMI LAKES,FL)	Miami Lakes	FL	33014		12/16/2024	Appt 08:00
<div>Information:</div> <div>MIAMI LAKES VALASSIS</div> <div>5890 NW 163RD ST.</div> <div>Miami Lakes, FL 33014</div>						

*****MUST ACCEPT CONTINUOUS TRACKING*****

**Note to
Carrier**

TO BE ELIGIBLE FOR DETENTION, THE CARRIER MUST NOTIFY THE BROKER VIA EMAIL AT "TEAMHODGE@TQL.COM" WITH ATTACHED POD'S WITHIN 48 HOURS OF GETTING EMPTY.

NO DETENTION WILL APPLY UNLESS TRACKING IS ACCEPTED AND MAINTAINED CONTINUOUSLY THROUGHOUT THE LOAD.
Time sensitive, consequential late fees will apply of \$1000 per daY

Carrier Requirements:

Time Sensitive load - Late delivery may result in non-payment of freight charges, and special damages of being late may apply. This includes but is not limited to freight charges for expedited recovery shipments, packaging materials, additional labor charges, loss of sales, any additional expenses for reprinting, material for reprinting and consequential, excessive late fees for delivery.

TQL PO# 30555432

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# 30555432

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
James Hodge	800-580-3101 x53568	JHodge@TQL.com	5137972688

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 #
asta	gean	774	H03251

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,350.00	Line Haul	Flat	1	\$2,350.00

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

Total: \$2,350.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Portland, TN	12/13/2024	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Newspapers	

Delivery Location	Date	Time
Miami Lakes, FL	12/16/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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T Q Y L



**Note to
Carrier**

*****MUST ACCEPT CONTINUOUS TRACKING*****

TO BE ELIGIBLE FOR DETENTION, THE CARRIER MUST NOTIFY THE BROKER VIA EMAIL AT
"TEAMHODGE@TQL.COM" WITH ATTACHED POD'S WITHIN 48 HOURS OF GETTING EMPTY.

NO DETENTION WILL APPLY UNLESS TRACKING IS ACCEPTED AND MAINTAINED CONTINUOUSLY THROUGHOUT
THE LOAD.

Time sensitive, consequential late fees will apply of \$1000 per daY



T Q Y L



☐ 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.



Carrier Requirements:

Time Sensitive load - Late delivery may result in non-payment of freight charges, and special damages of being late may apply. This includes but is not limited to freight charges for expedited recovery shipments, packaging materials, additional labor charges, loss of sales, any additional expenses for reprinting, material for reprinting and consequential, excessive late fees for delivery.

TQL PO# 30555432

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/

ASTA MIJAC



STRAIGHT BILL OF LADING Not Negotiable Domestic

Shippers # (615) 323-7300

Agents # (513) 831-2600 ext. 51862

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT

FROM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, 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 thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

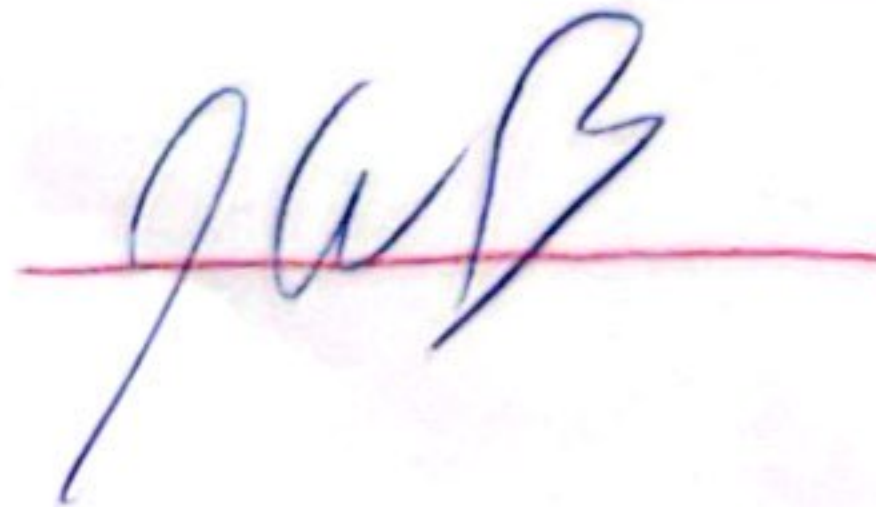
CONSIGNED TO: Valassis Miami

DESTINATION: 5890 NW 163rd Street MIAMI, FL, 33014 STATE OF: FLORIDA ZIP CODE: 33014

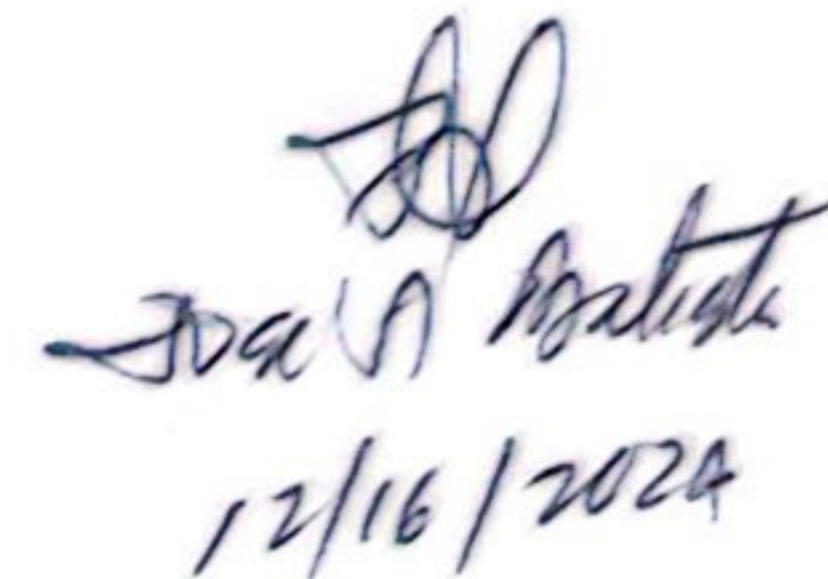
PO NUMBER: 30555432 -DELIVERING CARRIER VEHICLE NO: 01

Job#	Ref_1	Version	Store#	ShipTo Company	Date Due	Special Instructions	Boxes	Quantity	Weight	Skids	ShipTo Add 2
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Shipper



Carrier


12/16/2024

'24DEC16 6:49

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Jose A Batista per [Signature] 12/16/2024

SHIPPER, PER _____ AGENT, PER _____

Permanent post-office address of shipper 104 CHALLENGER DRIVE SUITE 300 PORTLAND, TN, 37163

'24DEC16 6:50AM

64384_A	KEY FOODS 2024-1226	PCHOICE11	4206	Valassis Miami	12/14	Load 1		25,200	441	1
64384_B	KEY FOODS 2024-1226	PCHOICE#12	4210	Valassis Miami	12/14	Load 1		46,700	1498	1
64384_B	KEY FOODS 2024-1226	PCHOICE10	4208	Valassis Miami	12/13	Load 1		17,300	586	1
64384_B	KEY FOODS 2024-1226	KEYFOOD4224	4224	Valassis Miami	12/13	Load 1		13,600	472	1
64384_B	KEY FOODS 2024-1226	PCHOICE3	4258	Valassis Miami	12/14	Load 1		40,500	1306	1
64384_B	KEY FOODS 2024-1226	ARIES	4292	Valassis Miami	12/14	Load 1		37,000	1197	1
64384_B	KEY FOODS 2024-1226	EXTRA	4294	Valassis Miami	12/14	Load 1		49,200	1575	1
64384_B	KEY FOODS 2024-1226	STAR	4286	Valassis Miami	12/14	Load 1		55,900	1783	1
64384_B	KEY FOODS 2024-1226	FG4373	4373_4PG	Valassis Miami	12/15	Load 1		49,300	1578	1
64384_B	KEY FOODS 2024-1226	KF4378	4378	Valassis Miami	12/15	Load 1		24,700	816	1
64384_B	KEY FOODS 2024-1226	KFMIAMIGAR	4304	Valassis Miami	12/15	Load 1		24,300	803	1
64384_B	KEY FOODS 2024-1226	SF4389	4389	Valassis Miami	12/15	Load 1		24,300	803	1
64381	Bravo 2024-1226	712	45712	Valassis Miami	12/17	Load 1		85,500	2751	2
64381	Bravo 2024-1226	45	45045	Valassis Miami	12/17	Load 1		73,250	2371	2
64380_A	AG of FL 2024-1226	PC6	1659	Valassis Miami	12/18	Load 1		59,667	1094	1
64380_A	AG of FL 2024-1226	PC7	1656	Valassis Miami	12/18	Load 1		60,584	1110	1
64380_A	AG of FL 2024-1226	PC8	1657	Valassis Miami	12/18	Load 1		80,464	1508	2
64380_A	AG of FL 2024-1226	PC9	1658	Valassis Miami	12/18	Load 1		31,305	598	1
64380_B	AG of FL 2024-1226	SEDORL	SED ORL	Valassis Miami	12/17	Load 1		400,888	12778	7

Don A. Batista
 12/16/2024

24DEC16 6:49