



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R71239
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		302 Quivira Dr. Pan American Laredo TX 78045 - 24098 Ruther Glen Rd, Ruther Glen, VA 22546, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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

Pickup Dates
12/27/24

Delivery Dates
12/30/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Wisenbaker	800-580-3101 x55310	AWisenbaker@TQL.com	5136882668

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonne	Carlos

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	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AMERICAN DISPATCH INC. LAREDO (LAREDO, TX)	Laredo	TX	78045	LAR24-66861-E00	12/27/2024	Appt 14:00

Information:

American Dispatch Inc. of Laredo

302 Quivira Dr. Pan American
Laredo TX 78045

Juan Sarabia/ Aida Montes / Anna

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Seed Oils	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Trader Joe's	Ruther Glen	VA	22546		12/30/2024	Appt 10:00 to 12:00
<div>Information:</div> <p>Please provide # (804) 843-0288 to your driver so that they can communicate with our warehouse when in route for delivery to provide ETA. Driver will need to text TCN# (C23XXXXXX) to the phone # provided above</p> <p>Google Maps Link: https://goo.gl/maps/9TNj6FpNKVWZMZJRJ8</p> <p>ATTENTION: GPS LOCATION IS NOT ACCURATE, COULD DELAY YOUR DELIVERY ARRIVAL TIME. PLEASE FOLLOW DIRECTIONS BELOW WHEN ON ROGERS-CLARK BLVD If traveling from 95 South or 95 North on to Exit 104 Rogers-Clark Blvd do not turn right to Ruther Glen Rd as GPS shows. Please make a right turn on the light onto CARMEL CHURCH LOOP You will pass McKesson Dr. (GPS WILL ASK TO TURN LEFT ONTO MCKESSON DRIVE, BUT DO NOT GO DOWN MCKESSON DRIVE TO THE MCKESSON BUILDING) You must continue down Carmel Church Loop approximately 0.5 miles to come upon the truck driver entrance to our facility. It will be second left hand entrance after McKesson Dr.</p>						

**Note to
Carrier**

Send POD after delivery to 360-936-3616

CTPAT Carrier Requirements:

- Carrier must meet or exceed the CTPAT Minimum Security Criteria for Highway Carriers.
- Carrier must have comprehensive written cybersecurity policies to protect IT systems including processes to protect against malware and prevent data breaches.
- Carrier must utilize sensor coupling/connector technology to monitor both their tractor and trailer.
- Carrier must notify TQL if there are any kind of delays, route deviations, breakdowns, or accidents in transit.
- Carrier must have processes in place to ensure there are security measures to mitigate the risk of collusion.

Trailer/Container Requirements:

- Trailer/Container must always be stored in a secured area to prevent unauthorized access.
- 7-point inspections must be completed on all trailers/containers prior to loading/stuffing and 8-point inspections must be completed on reefer units prior to loading/stuffing.
- Trailers/Containers must be inspected for any potential tampering prior to applying the seal.
- Inspection of the Trailer/Container must be notated on the BOL while at the shipper.
- Trailer/Container must be inspected for visible pest contamination within compliance with the Wood Packaging Materials (WPM) regulations.
- Driver must be trained on how to complete security and agricultural inspections of trailers/containers along with written procedures on how to complete said inspections.
- Carrier must get a washout/sweep out if any kind of visible pest contamination is found.



- Driver must be trained on how to prevent visible pest contamination of trailers/containers.
- Preventative maintenance and regular checks must be completed on all vehicles.
- If transponders are used, there must be processes on managing transponder inventory.

Transit Requirements:

- Within proximity to the U.S. border, driver is not permitted to make any unauthorized stops.
- During each stop, driver must inspect the seal/lock for signs of tampering and notate their logs accordingly.

Cross-Border or International Shipments:

- Carrier must use pre-designated routes and include their anticipated transit times.
 - On these routes, times must be recorded appropriately.
- In high-risk areas, carrier must perform a "last chance" verification for U.S. bound shipments to check the trailer/container/seal for signs of tampering.
- In high-risk areas, convoy method (two or more truck travelling together) must be utilized, and trucks must be able to communicate to one-another.
- Personal garbage must be disposed of prior to entering the U.S.
- If the carrier has FAST, all FAST requirements must be followed.
- Carrier must use its on SCAC code on U.S.-bound shipments.
- E-Manifests must be transmitted to the CBP prior to arrival at the border.

Seal Security:

- All shipments must be sealed prior to leaving the shipper with a high security seal that meets or exceeds the current ISO 17712 standard.
- LTL loads must use high-security padlocks.
- Access to padlock, keys, or combinations should be strictly controlled.
- Driver must complete the VVTT method on all affixed seals:
 - V – View
 - V – Verify
 - T – Tug
 - T – Twist

TQL PO# 30702677

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# 30702677

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
Austin Wisenbaker	800-580-3101 x55310	AWisenbaker@TQL.com	5136882668

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 #
bonne	Carlos	717	h03246

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,400.00	Line Haul + Fuel	Flat	1	\$4,400.00

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

Total: \$4,400.00 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
Laredo, TX	12/27/2024	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Seed Oils	

Delivery Location	Date	Time
Ruther Glen, VA	12/30/2024	Appt 10:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to
Carrier

Send POD after delivery to 360-936-3616



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.



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 - V - Verify
 - T - Tug
 - T - Twist

TQL PO# 30702677



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/ **Bonnie R**



T Q Y L



BILL OF LADING

Page 1 of 1
12/23/2024

SHIP FROM

Name: American Dispatch Inc. of Laredo
Address: 302 Quivira Dr. Pan American
City/State/Zip: 78045 Laredo, TX

APPOINTMENT NEEDED

Aida Aguilar aida.aguilar@barajaschb.com
Juan Sarabia juan.sarabia@aaamerica.com.mx
Anna Muñoz anna.munoz@barajaschb.com

Bill of Lading Number:

BAR CODE SPACE

SHIP TO

Name: VIRGINIA - DRY / TRADER JOES
24098 Ruther Glen RD Ruther Glen, VA 22546
760-439-8900

Location #: _____

APPOINTMENT NEEDED

wcdvirginiaappointments@wcdinc.net / jlee@traderjoes.com /
rradillo@traderjoes.com / Rolando Radillo rradillo@traderjoes.com /
tamara.ramirez@sesajal.com

CARRIER NAME: ROYAL FREIGHT

Trailer number: # H03249

Seal: UL-2773448

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Trader Joes 5703

Address: _____
Date: 12.30.24
City/State/Zip: _____

Arrival Time: 2:04 PM

Depart Time: 2:56 PM

Received by: AT

INVOICE: 95018887

PO: 145720367 BOL# _____

PU ref: LAR24-66861-E00 Total cases received: 1547

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party _____

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

NET

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

Pallet Exchange REFUSED

Total Pallets In 17 Out 17

Driver's Name ALLETTS

LBS

Y

N

ORGANIC HIGH-OLEIC SUNFLOWER OIL 1L
1547 CASES

BATCH NUMBER: 34915

GRAND TOTAL

17
PALLETS

41,777.17
LBS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE- Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Plates

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PLEASE DRIVE CAREFULLY THE MERCHANDISE HAS TO BE DELIVERED IN PERFECT CONDITIONS
THE CONTRACTED TRUCK HAS TO BE FOOD GRADE QUALITY

