



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71641
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		701 US-31, Elk Rapids, MI 49629, USA - 995 Industry Rd, Wytheville, VA 24382, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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# 30719885

Pickup Dates

1/3/25, 1/3/25

Delivery Dates

1/6/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Melissa Simpson	800-580-3101 x47964	MNSimpson@TQL.com	5138721420

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	bryan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		10 pallets/560 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25593
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Burnette Foods	Elk Rapids	MI	49629	260356	1/3/2025	Appt 09:00 to 11:00
	Information:					
	701 S US Highway 31 Elk Rapids MI 49629					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Canned Food			
Burnette Foods	New Era	MI	49446	260321	1/3/2025	Appt 16:00
	Information:					
	Burnette Foods 4856 1st Street New Era, MI 49446					
	231-861-2151 EXT 114 Robert					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
1	Truckload	Canned Food				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Camrett (WYTHEVILLE,VA)	Wytheville	VA	24382	260356/260321	1/6/2025	Appt 08:00
<div>Information:</div> <div>995 industry Rd Wytheville VA 24382</div>						

Note to Carrier

MUST HAVE ALL PRODUCT ON PAPERWORK, ON THE TRUCK & CALL IN CASE COUNT AND PALLET COUNT, MUST MAINTAIN TEMP THE ENTIRE TIME, MUST BE ON TIME FOR THE APPOINTMENTS, MUST CALL-IN AND TELL BROKER IF ANY UNLOADING/LOADING/PALLET/ETC FEE'S BEFORE COMPLETION OF THE LOAD. MUST SUBMIT A REQUEST BEFORE DELIVERING THE LOAD FOR DETENTION
tracking required | strict appt times | late fees apply

Carrier must turn in all unloading receipts at the time of delivery or you will not be reimbursed.

TQL PO# 30719885

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# 30719885

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Melissa Simpson	800-580-3101 x47964	MNSimpson@TQL.com	5138721420

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 #
kelly	bryan	753	W97034

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1	\$2,700.00

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

Total: \$2,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			10 pallets/560 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Elk Rapids, MI	1/3/2025	Appt 09:00 to 11:00
New Era, MI	1/3/2025	Appt 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Canned Food	
2	1	Truckload	Canned Food	

Delivery Location	Date	Time
Wytheville, VA	1/6/2025	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25593
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**Note to
Carrier**

MUST HAVE ALL PRODUCT ON PAPERWORK, ON THE TRUCK & CALL IN CASE COUNT AND PALLET COUNT,
MUST MAINTAIN TEMP THE ENTIRE TIME, MUST BE ON TIME FOR THE APPOINTMENTS, MUST CALL-IN AND TELL
BROKER IF ANY UNLOADING/LOADING/PALLET/ETC FEE'S BEFORE COMPLETION OF THE LOAD. MUST SUBMIT A
REQUEST BEFORE DELIVERING THE LOAD FOR DETENTION
tracking required | strict appt times | late fees apply



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 must turn in all unloading receipts at the time of delivery or you will not be reimbursed.

TQL PO# 30719885

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





BOL

Page: 1


RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Invoice Number: 0011138-IN
Invoice Date: 1/3/2025
Arrival Date:
Customer PO: 260356
Secondary PO:
Order Number: 0011138
Order Date: 12/19/2024
Salesperson: BOB
Customer Number: AMEHAWT

Sold To:
PRO FOOD SOLUTIONS
13771 South Gramercy Place
*email invoices!
Gardena, CA 90249
Confirm To:

Ship To:
PRO FOOD SOLUTIONS
13771 South Gramercy Place
*email invoices!
Gardena, CA 90249

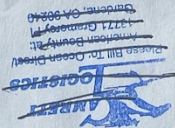
Ship VIA CPU	Shipping Point ELK RAPIDS, MI	Ship Date 1/3/2025	Terms 2% 10 net 11	
Item Code	Pkg. Size	UPC Code	Unit	Shipped
AFF010LIBERTYBA	6/10		CASE	168.0000
LIBERTY BAKERY APPLE PF #10			Whse: 010	
Lot Number: 31141AFF				168.0000
BFF010LIBERTYBA	6/10		CASE	56.0000
LIBERTY BAKERY BLUEBERRY PF#10			Whse: 010	
Lot Number: 16641BFF				56.0000
CFF010LIBERTYBA	6/10		CASE	168.0000
LIBERTY BAKERY CHERRY PF #10			Whse: 010	
Lot Number: 29641CSF				56.0000
Lot Number: 29641CFF				112.0000



Please Bill To: Ocean Direct/
American Bounty at:
13771 Gramercy Pl
Gardena, CA 90249

2025

AMRETT LOGISTICS
Please Bill To: Ocean Direct/
American Bounty at:
13771 Gramercy Pl
Gardena, CA 90249



Handwritten: 01-06-2025
Signature: [Signature]
Text: Vee Aug

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Total Units 392 Net Weight 18816

Signature of Driver: _____ Date: 1-3-25

Driver's Printed Name: _____ Freight Co.: Regal 3

Pallets: IN 7 OUT 7 Trailer No.: _____ Seal No.: 59056295



BOL

Page: 1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Invoice Number: 0011117-IN
Invoice Date: 1/3/2025
Arrival Date:
Customer PO: 260321
Secondary PO:
Order Number: 0011117
Order Date: 12/16/2024
Salesperson: BOB
Customer Number: AMEHAWT

Sold To:
Boardwalk Solutions
13771 South Gramercy Place
*email invoices!
Gardena, CA 90249
Confirm To:

Ship To:
CUSTOMER PICK UP

Ship VIA	Shipping Point		Ship Date	Terms
CPU	NEW ERA, MI		1/3/2025	2% 10 net 11
Item Code	Pkg. Size	UPC Code	Unit	Shipped
GRBMV10VICTORYG	6/10	8472410086	CASE	112.0000
6/10 VICTORY GARDEN MIXED SIEV			Whse: 060	
Lot Number: 2BI3D4			112.0000	
DRKBE10VICTORYG	6/10	8472410087	CASE	56.0000
6/10 VICTORY GARDEN DARK RED K			Whse: 060	
Lot Number: 19L4M3			56.0000	
/PT6				3.0000
Pallets				

Pallets

#2 GMA PALLETS



Please Bill To: Ocean Direct/
American Bounty at:
13771 Gramercy Pl
Gardena, CA 90249

Vic Auer

01-06-2025
10 SHIP'S

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Total Units 171 Net Weight 7728
Signature of Driver: *[Signature]* Date: 1-3-25
Driver's Printed Name: *Bryan* Freight Co.: *Royal 3*
Pallets: IN *2* OUT *3* Trailer No.: *W97034* Seal No.: *4016313*
#2's