



## INVOICE

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

**INVOICE DATE:** 02/04/2025  
**INVOICE #:** R75829  
**TERMS:** NET 30  
**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		5101 Harbor Dr, Sioux City, IA 51111, USA - 2649 Broadwater Ave, Billings, MT 59102, USA			
		Freight Income	1	\$2,400.00	\$2,400.00
		Detention	1	\$30.00	\$30.00

<b>TOTAL</b>
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\$2,430.00
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**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# 31110982

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Samuel Scudder	800-580-3101 x54466	SScudder@TQL.com	5138722595

### 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 #
samm	john 2	734	H03257

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

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

**Total: \$2,400.00 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
Sioux City, IA	2/3/2025	FCFS 08:00 to 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Feed mixers	

Delivery Location	Date	Time
Billings, MT	2/4/2025	FCFS 08:00 to 16:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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**Note to  
Carrier**

**\*\*TQL DETENTION POLICY APPLIES\*\***



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM)), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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/ **samm stanojevic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31110982

**Pickup Dates**  
2/3/25

**Delivery Dates**  
2/4/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Samuel Scudder	800-580-3101 x54466	SScudder@TQL.com	5138722595

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	john 2

## LOAD INFORMATION

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

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Consumer Supply Distributing	Sioux City	IA	51111	ROUTE 3	2/3/2025	FCFS 08:00 to 16:00
	Information:					
	5101 Harbor Dr Sioux City IA 51111					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Feed mixers			

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WESCO DISTRIBUTION INC	Billings	MT	59102		2/4/2025	FCFS 08:00 to 16:00
<b>Information:</b> 1211 S 27TH STREET WEST MT BILLINGS 59102						



Note to  
Carrier

**\*\*TQL DETENTION POLICY APPLIES\*\***

TQL PO# 31110982

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.





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Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
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#### Address

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\$30.00	Detention	Flat	1	\$30.00

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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/ **samm stanojevic**



## Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820  
NORTH SIOUX CITY SD 57049

Phone: 712-255-6927  
WATTS: 800-383-6927  
Fax: 712-252-4845

Remit To:

Consumers Supply Distributing LLC  
P.O. Box 1820  
North Sioux City, SD 57049  
Fax: 605-422-1280  
WATTS: 800-383-6927  
Phone: 712-255-6927

Packing Slip	IVC1006480
Document Date	2/3/2025
Page	1
Date Printed	2/3/2025
Time Printed	3:54:31 PM

### Bill To:

MID-STATES DISTRIBUTING, LLC  
PO BOX 961001 - SHIPTON'S BIG R  
ACCT# 170925 - SHIPTON'S BIG R  
FORT WORTH TX 76161-0001

### Ship To:

SHIPTON'S BIG R DC  
1211 SOUTH 27TH STREET WEST  
BILLINGS MT 59102

(406) 384-0189 Ext. 0000

\* Item Shipped Directly from Vendor

Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
5000047349	11409	LOGAN GINKENS	CSD TRUCK	2%-10 NET 15	1/28/2025	10,950,567
Ordered	Shipped	B/O	Item Number	Description	UOM	
80.00	80.00	0.00	G4536 Lot #: 60128523	MIDWEST AGRI - UNBEETABLE COMPLETE; 50LB 4,000.00	BAG-50	
<p>Shipton's Big R reserves The right to file claims Against concealed shortages or damages.</p> <p><i>Wye</i> 2.4.25</p>						

4-ways Out: \_\_\_\_\_ In: \_\_\_\_\_

EMAIL INVOICES EMAIL INVOICES EMAIL INVOICES \$3  
off ISO Discount paid by MAC

We Would Like To Say Thank You For Your Business!  
Payments received after 30 days from the date of the invoice will accrue interest at 1.5% per month



## Consumers Supply Distributing LLC

Physical Address:

PO BOX 1820

NORTH SIOUX CITY SD 57049

Phone: 712-255-6927

WATTS: 800-383-6927

Fax: 712-252-4845

Remit To:

Consumers Supply Distributing LLC

P.O. Box 1820

North Sioux City, SD 57049

Fax: 605-422-1280

WATTS: 800-383-6927

Phone: 712-255-6927

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### Bill To:

MID-STATES DISTRIBUTING, LLC  
PO BOX 961001 - SHIPTON'S BIG R  
ACCT# 170925 - SHIPTON'S BIG R  
FORT WORTH TX 76161-0001

### Ship To:

SHIPTON'S BIG R DC  
1211 SOUTH 27TH STREET WEST  
BILLINGS MT 59102

(406) 384-0189 Ext. 0000

\* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
5000047350	11409	LOGAN GINKENS	CSD TRUCK	2%-10 NET 15	1/28/2025	10,950,562
Ordered	Shipped	B/O	Item Number	Description	UOM	
3.00	3.00	0.00	P1035	CV ORIGINAL - MEDIUM BISCUIT - 8 X 4LB	CASE8X4	
			Lot #: 31219413	96.00		
8.00	8.00	0.00	P1040	CV ORIGINAL - LARGE BISCUIT; 20LB	BAG-20	
			Lot #: 80109513	160.00		
2.00	2.00	0.00	P1045	CV ORIGINAL - LARGE BISCUIT - 8 X 4LB	CASE8X4	
			Lot #: 21219413	64.00		
144.00	144.00	0.00	P15000	RANCHERS CHOICE ACTIVE DOG 26-14; 40LB	BAG-40	
			Lot #: 40113527	5,760.00		
96.00	96.00	0.00	P15010	RANCHERS CHOICE MAINTENANCE 21-9; 40LB	BAG-40	
			Lot #: 20128512	3,840.00		
120.00	120.00	0.00	P15020	RANCHERS CHOICE CAT 31.5-11; 40LB	BAG-40	
			Lot #: 10127527	4,800.00		
50.00	50.00	0.00	P15025	RANCHERS CHOICE CAT 31.5-11; 20LB	BAG-20	
			Lot #: 80120527	1,000.00		
1.00	1.00	0.00	P16035	RUNNING HORSE - APPLE/CINNAMON HORSE TREATS; 8 X 4LB	CASE8X4	
			Lot #: 50123513	32.00		
120.00	120.00	0.00	G3029	RC PREMIUM WHOLE CORN; 50LB - 899623001835	BAG-50	
			Lot #: 41213425	2,000.00		
			Lot #: 31230425	4,000.00		
200.00	200.00	0.00	G3030	RC PREMIUM CRACKED CORN; 50LB - 899623001842	BAG-50	
			Lot #: 10123525	10,000.00		
8.00	8.00	0.00	B9258	RC 20% ALL PURPOSE - ALL NATURAL PROTEIN TUB; 125LB - 8996	TUB-125	
			Lot #: 10113516	1,000.00		
30.00	30.00	0.00	B7009	RC 20% ALL NATURAL - HORSE - PRESSED PROTEIN BLOCK; 33.3	BLOCK-33	
			Lot #: 10102517	999.90		
30.00	30.00	0.00	B7011	RC POULTRY PRESSED BLOCK; 25LB - 899623001446	BLOCK-25	
			Lot #: 10129518	750.00		
10.00	10.00	0.00	P1070	CV MULTI - MEDIUM BISCUIT - 20LB	BAG-20	
			Lot #: 51219413	200.00		
6.00	0.00	6.00	F2013	RANCHERS CHOICE - OYSTER SHELLS; 6 X 5LB	C-6X5	
40.00	40.00	0.00	P15050	RANCHERS CHOICE PRIME MEDLEY DOG; 50LB - 899623004539	BAG-50	
			Lot #: 30115511	2,000.00		
40.00	40.00	0.00	P15060	RANCHERS CHOICE GRILL TIME FAVORITES DOG; 50LB - 89962300	BAG-50	
			Lot #: 20115511	2,000.00		
50.00	0.00	50.00	P590	TOTAL EQUINE - ORIGINAL HORSE (EXTRUDED); 40LB	BAG-40	

4-ways Out: \_\_\_\_\_ In: \_\_\_\_\_

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We Would Like To Say Thank You For Your Business!

Payments received after 30 days from the date of the invoice will accrinterest at 1.5% per month