

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE DATE: 02/10/2025 INVOICE #: R76453 TERMS: NET 30 DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		1025 Sandhill Road, Reno, NV 89521, USA - 9000 Will Rogers Blvd, Fort Worth, TX 76140, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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# 31116112



Pickup Dates

Delivery Dates

2/7/25

2/10/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Justin Tall	800-580-3101 x51693	JTall@TQL.com	5136882321

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	bill	gregory

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		60 pallets/1340 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

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

Shed	City	State	Zip	PU#	Date	Time
BOOM CHICKA POP (RENO, NV)	Reno	NV	89521	4504168468	2/7/2025	Appt 12:00
	Information:					
	1025 Sandhill roa Reno NV 89521	nd, Suite C				
	888-982-4984: Di	iane				
Commodities:		s:				
	Quantity U	Jnit	Commo	odity	N	otes
	1 T	ruckload	Dry Groo	ery Food		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DALLAS IMC/DALLAS IMC	FORT WORTH	TX	76140	703533479n//4504 168468	2/10/2025	Appt 07:30
Information:						
	9000 WILL ROGERS FORT WORTH TX 76					





Note to

Carrier

*DO NOT CALL the shipper or receiver for any reason.

*Trailer must be 53ft swing-door reefers on temp load

*Tracking MUST BE accepted for entire trip to receive detention/layover.

* Advise 2 hours in advance if driver will be late.

*Late driver will be charged a late fee. No detention for work-ins
*Detention is paid at \$35/hr after the first 3 hours, \$200 max.

*Layover is paid at \$200.

*TONU paid at \$150

*Driver must call into TQL upon arrival & departure from shipper & receiver.

TRACKING REQUIRED

Vaccination Requirements for loads delivering to Canada:

U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry.
Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the
border before they are allowed entry.
🗆 🗆 🗆 🗆 If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry
and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31116112

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# 31116112

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

TO	-	NIT A C	T INIEO
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Name	Phone	Email	Fax
Justin Tall	800-580-3101 x51693	JTall@TQL.com	5136882321

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,000.00 USD

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 #
bill	gregory	763	W99430

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			60 pallets/1340 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Reno, NV	2/7/2025	Appt 12:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
FORT WORTH, TX	2/10/2025	Appt 07:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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* Advise 2 hours in advance if driver will be late.

*Late driver will be charged a late fee. No detention for work-ins

*Detention is paid at \$35/hr after the first 3 hours, \$200 max.

*Layover is paid at \$200.

*TONU paid at \$150

*Driver must call into TQL upon arrival & departure from shipper & receiver.

TRACKING REQUIRED





	If this box is checked, Carrier	r is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR ST	 ANDARD MAIL	OVERNIGHT INVOICING	

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

Milford, OH 45150

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**

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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 (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO 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.





Name* S/ Bill Carson

Vaccination Requirements for loads delivering to Canada:





^{*}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



Order #: 4504168468

SHIP FROM: RENO PLANT

CONAGRA BRANDS, INC. 1025 Sandhill Rd **RENO NV 89521**

Trans Method:

Motor (Com. Carrier)

STOP 1:

Dallas IMC 9000 Will Rogers Blvd FORT WORTH TX 76140 Delivery Date: 02/11/2025

Stop BOL: 83442468

TRL Arrival Date/Time:

Special Instructions:

VICS BOL: 03491006003773857

Stop BOL: VICS BOL:

Load Completion Date/Time:

For Over/Short/Damage or other issues please call: (800)-375-0338

SHIP TO:

Dallas IMC

9000 Will Rogers Blvd

FORT WORTH TX 76140

out- 12:30

Stop BOL: VICS BOL:

Appt. Date/Time:

STRAIGHT BILL OF LADING

VICS BOL:

Stop BOL:

DRV Check in:

Bruez

Carrier: TOTAL QUALITY LOGISTICS LLI

VICS BOL #:03491007035334796

2445674

Ship Date: 02/07/2025

Pro #: 31116112

Trailer #: 251824

SCAC: TQYL

Seal #:

Appointment:

Live / Drop

DRV Check out:

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1		4504168468	1340.000	60	CHEP	5969	8110	2874		
		TOTALS	1340.000	60		5969	8110	2874		

Shipper Signature:

Pallet Weight: 4200

Total Weight, 12316

Received subject to the winten transportation contracts between singper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at http://www.conagrabrands.com/shipping-terms

Carrier Signature:

Keep Temperature at

Freight charge Terms (prepaid unless otherwise marked) Prepaid___

collect ___3rdparty__ Consignee:

Shipment must follow all D.O.T. rules and regulations.
Subject to section 7 of conditions of applicable bill of lading. Signed: Conagra Brand Inc.

Page: 1 of 1

02/07/2025 13:16:00

0739 received

21021